NOTICE & AGENDA

CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, SEPTEMBER 15, 2026 AT 6:00 PM

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

CITY COUNCIL

1. Call to Order, Prayer, Pledge of Allegiance, Roll.
2. Petitions from the Audience. (Limited to 5 minutes, must request in advance.)
3. Consent Agenda. (Consent items are to be voted on for approval or denial by one single motion without discussion. Any Council member wishing to discuss an item may request it be removed and placed on the regular agenda. Only those items removed will be read aloud.)
   a. Approve minutes of the September 1, 2026 Council Meeting.
   b. Approve claims for purchase orders through September 15, 2026.
   c. Approve payroll purchase orders through September 25, 2026.
   d. Approve appropriations for April 2026.
   e. Approve appropriations for May 2026.
   f. Approve appropriations for June 2026.
   g. Approve an expenditure in the amount of $3,070.78 for Penalty Assessments for Pryor Creek Municipal Court for August 2026.
   h. Approve closing Graham Avenue from Adair Street to Cherokee Street on September 24, 2026 from 6:15 p.m. to 7:45 p.m. for the Homecoming Parade.
   i. Approve an expenditure in the amount of $3,039.50 for Invoice #073126 PRYR from Town Square Building Codes, LLC for July 2026 inspections and mileage to be paid from Inspector - Outside Services Account #02-203-5080.
   j. Approve an expenditure in the amount of $3,853.30 for Invoice #083126 PRYR from Town Square Building Codes, LLC for August 2026 inspections and mileage to be paid from Inspector - Outside Services Account #02-203-5080.
   k. Approve an expenditure in the amount of $40,033.00 for Fire Department insurance renewal with McNeil & Company, Inc. to be paid from General Insurance – Fire Account #02-201-5044.
   l. Approve an expenditure in the amount of $8,840.00 to Casco for 20 Cairns 880 fire helmets to be paid from Fire Clothing Allowance Account #02-217-5028.
   m. Approve an expenditure in the amount of $4,250.00 to the Municipal Utility Board for the City portion of traffic light repairs at U.S. 69 and 9th Street from MUB Light Maintenance Account #14-145-5425.
   n. Approve an expenditure in the amount of $15,300.00 to Lights Unlimited LLC for holiday lighting materials for Whitaker Park from Park Capital Outlay Account #02-219-5411.
   o. Approve an expenditure in the amount of $10,968.75 to Motorola Solutions for Invoice #1411265799 to be paid from Police Capital Outlay Account #44-445-5424. This invoice is for the annual VideoManager EL software license, which supports the management and operation of the Police Department’s body-worn camera and in-car video systems.
   p. Accept a bid in the amount of $849.00 from Corey Holt for the abatement of the property at 336 Park to be paid from Real Property Acquisition Reserve — Nuisance Abatement Account #46-465-5450. No other bids were received. A total of thirteen (13) bid packets were distributed, and the opportunity was posted on the City's website.
   q. Accept a bid in the amount of $6,500.00 from McWhirt Trucking LLC for the demolition of the property at 23 NW 477 to be paid from Real Property Acquisition Reserve — Nuisance Abatement Account #46-465-5450. Other bids received: Cory Holt in the amount of $8,174.00, Wades Wrecker Service in the amount of $9,850.00 and OPW Commercial Services in the amount of $9,925.00. A total of thirteen (13) bid packets were distributed, and the opportunity was posted on the City's website.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

5. City Attorney’s Report: (Items possibly needing action on requests or recommendations.)
6. Committee Reports: (Items, such as next meeting date, needing to be reported. No open discussions allowed. Any items requiring discussion are to be added to the Mayor’s report prior to posting of agenda.)
   a. Budget and Personnel.
   b. Streets and Maintenance.
   c. Ordinance and Insurance.
7. Unforeseeable Business. (Any matter not reasonably foreseen prior to posting of agenda.)
8. Adjourn.

PRYOR PUBLIC WORKS AUTHORITY

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

FILED SEPTEMBER 11, 2026 AT 5:00 P.M. BY MAYOR ZAC DOYLE. ________________________________

POSTED ON THE BULLETIN BOARD AT CITY HALL, 12 NORTH ROWE STREET, PRYOR CREEK, OKLAHOMA SEPTEMBER 11, 2026 AT 5:00 P.M. BY CITY CLERK HANNAH MORRIS. ________________________________

MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, SEPTEMBER 1, 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 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 Autumn Graybill. Roll Call was conducted by City Clerk Hannah Morris. Council members present included Terry Lamar, Choya Shropshire, Kenneth Brashears, Autumn Graybill, Charles Tramel, Steve Brown and Bruce Smith. Members absent: Lori Bradshaw.

Department Heads and other City Officials present: Chase McBride, Jeremy Cantrell, Justin Couch, Becki Sams-Benham, BK Young, Frank Powell, Buddy Glenn, Johnny Janzen and Mike Moore.

Others present: Joshua Lee, Gilbert Graybill, Kemmie Shropshire, David Shaulis, Harper Meehan and Chad Morris.

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:

3a. BUILDING INSPECTOR

Mayor Doyle reported that the Building Inspector position remains vacant. He stated that they have received 12 applications and will begin interviews soon, with Town Square Building Codes, LLC covering inspections in the interim.

3b. EMERGENCY MANAGEMENT

Janzen reported that he is continuing discussions with Cherokee Nation regarding the ongoing siren project and he stated that he expects a resolution within the month. He also reported that the county has issued a 14-day burn ban that is likely to be extended.

3c. FIRE

Young reported that they are preparing for Rocklahoma, being especially cautious due to the current drought and burn ban. He also reported that they are continuing to provide mutual aid to the Chouteau Fire Department amid staffing shortages.

3d. GOLF

Moore reported that the Golf Course is holding up through the extreme heat, with revenue trending well. He stated that 14 applications have been received for the Director of Golf and several pro-shop upgrades are in progress. He also reported that they are considering an insurance claim for storm-related electrical issues.

Mayor moved to item 3h.

3h. RECREATION CENTER

Moore reported that after-school activities and the high school swim team are underway for the school year. He also reported that a new HVAC unit has been built and will be installed soon and they will be making repairs to their large fan. He also reported that they have 2,049 memberships as of the end of August.

Mayor moved back to item 3e.

3e. LIBRARY

Mayor reported, on behalf of Cari Rerat, that the Library has recently acquired 16 new desktop computers and 9 new laptops. He also reported that they are obtaining an estimate for the repair of a broken HVAC unit.

3f. PARKS / CEMETERY

Powell reported that the recent excessive heat has reduced the need for mowing, allowing staff to focus on weed-eating and removing damaged trees at the cemetery. He also reported that they are considering a large capital project to clean out the Whitaker Park pond and will be presenting a more detailed plan at a future Council meeting.

3g. POLICE / ANIMAL SHELTER

Cantrell reported that there were 33 accidents, 38 arrests, 764 traffic stops and 98 animal calls recorded in August. He also reported that the department resolved a kidnapping case in coordination with the Oklahoma City Police Department.

Cantrell also reported that the animal shelter's "Clear the Shelters" event resulted in 73 adoptions, stating that there were 61 animals taken in for the month.

3i. STREET

Glenn reported ongoing concrete supply delays, prioritized sidewalk repairs, and several drainage and curb repairs around the city. He also stated that the Park Street improvements and cemetery retaining wall project are nearing completion.

3j. CITY CLERK

Morris provided a written report to Council members. She stated that the 2026-2027 budget process is on track and the new records request system is expected to launch in 6-8 weeks. She also reported that work is ongoing with records digitization, code enforcement and personnel management.

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.)

4a. APPROVE MINUTES OF THE AUGUST 18, 2026 COUNCIL MEETING.

4b. APPROVE CLAIMS FOR PURCHASE ORDERS THROUGH SEPTEMBER 1, 2026.

FUNDS	PURCHASE ORDER NUMBER	TOTALS
GENERAL	2620260420 - 2620260463	$140,152.08
STREET & DRAINAGE	911654B - 2620260362	$77,936.59
CEMETERY CARE	2620260410	$500.40
GOLF COURSE	2620260433 - 2620260392	$33,293.51
CAPITAL OUTLAY	2620260371 - 2620260493	$34,975.63
REAL PROPERTY ACQUISITION RESERVE	2620260425 - 2620260481	$1,440.00
RECREATION CENTER	2620260393 - 2620260380	$27,117.43
E-911	2620260403	$192.98
DONATIONS	2620260476	$1,247.30
	TOTAL	$316,855.92
	NO NEW BLANKETS	

4c. APPROVE PAYROLL PURCHASE ORDERS THROUGH SEPTEMBER 11, 2026.

4d. ACCEPT THE MAYOR'S REAPPOINTMENT OF DAVID SHAULIS TO PARK BOARD SEAT #1, TERM EXPIRING JULY 31, 2029.

4e. ACCEPT THE MAYOR'S REAPPOINTMENT OF ROY JACKSON TO PARK BOARD SEAT #4, TERM EXPIRING JULY 31, 2029.

4f. ACCEPT THE RESIGNATION OF SHERRY ALEXANDER FROM PARK BOARD SEAT #5.

4g. APPROVE AN EXPENDITURE IN THE AMOUNT OF $40,635.50 TO OMAG FOR POLICY NO. PRO140003311 FROM GENERAL INSURANCE - PROPERTY ACCOUNT #02-201-5045. THIS IS THE SECOND QUARTERLY PAYMENT FOR 2026-27.

4h. APPROVE AN EXPENDITURE IN THE AMOUNT OF $34,851.75 TO OMAG FOR POLICY NO. GLA140001711 FROM GENERAL INSURANCE - FLEET ACCOUNT #02-201-5043. THIS IS THE SECOND QUARTERLY PAYMENT FOR 2026-27.

Motion was made by Shropshire, second by Brashears to approve the consent agenda less items i and j. Voting yes: Lamar, Shropshire, Brashears, Graybill, Tramel, Brown and Smith. Voting no: none. *Motion passed.*

Mayor moved to item 4i.

4i. ACKNOWLEDGE PAYMENT OF AN EXPENDITURE IN THE AMOUNT OF $28,348.24 TO STRONGHAND LLC FOR PRY-26-01 CEMETERY RETAINING WALL IMPROVEMENTS PAY APPLICATION NO. 1 FROM STREET REHAB PROJECTS ACCOUNT #14-145-5410.

Motion was made by Brashears, second by Shropshire to acknowledge payment of an expenditure in the amount of $28,348.24 to Stronghand LLC for PRY-26-01 Cemetery Retaining Wall Improvements Pay Application No. 1 from Street Rehab Projects Account #14-145-5410. Voting yes: Shropshire, Brashears, Graybill, Tramel, Brown, Smith and Lamar. Voting no: none. *Motion passed.*

Mayor moved to item 4j.

4j. APPROVE AN EXPENDITURE IN THE AMOUNT OF $12,000.00 TO FLOCK SAFETY FOR THE ANNUAL RENEWAL OF THE PRYOR CREEK POLICE DEPARTMENT'S FOUR ORIGINAL FLOCK SAFETY LPR CAMERAS APPROVED BY THE CITY COUNCIL IN 2023, FOR THE RENEWAL TERM OF AUGUST 6, 2026, THROUGH AUGUST 5, 2027, TO BE PAID FROM POLICE EQUIPMENT CAPITAL OUTLAY ACCOUNT #44-445-5424.

Motion was made by Brown, second by Lamar to approve an expenditure in the amount of $12,000.00 to Flock Safety for the annual renewal of the Pryor Creek Police Department's four original Flock Safety LPR cameras approved by the City Council in 2023, for the renewal term of August 6, 2026, through August 5, 2027, to be paid from Police Equipment Capital Outlay Account #44-445-5424.

Council reviewed the four current camera locations and discussed possible objections from ODOT regarding placement on city poles within ODOT rights-of-way. The City Attorney reiterated a previously issued opinion that ODOT has only expressed an informal preference and not an enforceable policy. A councilmember also raised concerns regarding the private vendor having access to citizen data.

Voting yes: Brown, Lamar and Shropshire. Voting no: Brashears, Graybill, Tramel and Smith. *Motion failed.*

Mayor moved to the Mayor's Report.

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

5a. DISCUSSION AND POSSIBLE ACTION REGARDING CURRENT STAFFING AT THE POLICE DEPARTMENT.

Motion was made by Brashears, second by Brown to discuss current staffing at the Police Department.

Cantrell reviewed historic staffing levels at the Police Department, stating that he would like to restore at least two sworn positions. The Council was generally sympathetic but expressed the need to review the full proposed budget before making changes to current staffing levels.

Motion was amended by Brashears, second by Brown to table action regarding current staffing at the Police Department until the next Council meeting. Voting yes: Graybill, Tramel, Brown, Smith, Lamar, Shropshire and Brashears. Voting no: none. *Motion tabled.*

5b. DISCUSSION AND POSSIBLE ACTION REGARDING AN EXPENDITURE IN THE AMOUNT OF $10,000.00 TO INFRASTRUCTURE SOLUTIONS GROUP, LLC FOR A TRAFFIC STUDY AT THE INTERSECTION OF SOUTH ELLIOTT AND 29TH STREET TO BE PAID FROM STREET REHABILITATION PROJECTS ACCOUNT #14-145-5410.

Motion was made by Lamar, second by Tramel to approve an expenditure in the amount of $10,000.00 to Infrastructure Solutions Group, LLC for a traffic study at the intersection of South Elliott and 29th Street to be paid from Street Rehabilitation Projects Account #14-145-5410. Voting yes: none. Voting no: Tramel, Brown, Smith, Lamar, Shropshire, Bradshears and Graybill. *Motion failed.*

5c. DISCUSSION AND POSSIBLE ACTION TO HIRE KYLER WATTS AS A B OPERATOR WITH THE STREET DEPARTMENT, RANGE D, STEP 1, EFFECTIVE SEPTEMBER 2, 2026.

Glenn reported that the applicant has accepted employment elsewhere. *No action taken.*

5d. DISCUSSION AND POSSIBLE ACTION TO HIRE THOMAS ROMAN AS A B OPERATOR WITH THE STREET DEPARTMENT, RANGE C, STEP 1, EFFECTIVE SEPTEMBER 8, 2026. (SCRIVENER'S ERROR: AGENDA READ "RANGE D".)

Motion was made by Lamar, second by Brown to approve hiring Thomas Roman as a B Operator with the Street Department, Range C, Step 1, effective September 8, 2026. Voting yes: Brown, Smith, Lamar, Shropshire, Brashears, Graybill and Tramel. Voting no: none. *Motion passed.*

5e. DISCUSSION AND POSSIBLE ACTION TO ACCEPT A BID IN THE AMOUNT OF $30,600.00 FROM LIGHTS UNLIMITED FOR WHITAKER PARK CHRISTMAS DECORATIONS IN THE 2026 SEASON, WITH SUBSEQUENT SEASONS BILLED IN THE AMOUNT OF $15,760.00, TO BE PAID FROM PARK CAPITAL OUTLAY ACCOUNT #02-219-5411. AS PER THE RFP, THIS BID INCLUDES THE PURCHASE AND DESIGN OF THE LIGHT SYSTEMS, DAILY MAINTENANCE AND UPKEEP DURING THE SEASON, AND THE REMOVAL AND STORAGE OF THE DECORATIONS FOLLOWING THE HOLIDAY SEASON. OTHER BIDS RECEIVED: THE LIGHT RANGER IN THE AMOUNT OF $32,385.00 FOR THE INITIAL SEASON AND $23,100.00 FOR SUBSEQUENT YEARS, CHRISTMAS LIGHTS 4U IN THE AMOUNT OF $39,992.00 AND $31,454.00 FOR SUBSEQUENT YEARS AND EVERGREEN CHRISTMAS LIGHTS IN THE AMOUNT OF $25,125.00 FOR SUBSEQUENT YEARS. (SCRIVENER'S ERROR: AGENDA READ "PARK CAPITAL OUTLEY ACCOUNT #02-219-411".)

Motion was made by Brown, second by Brashears to accept a bid in the amount of $30,600.00 from Lights Unlimited for Whitaker Park Christmas decorations in the 2026 season, with subsequent seasons billed in the amount of $15,760.00, to be paid from Park Capital Outlay Account #02-219-5411. Voting yes: Smith, Lamar, Shropshire, Brashears, Graybill and Brown. Voting no: Tramel. *Motion passed.*

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

6a. POSSIBLE EXECUTIVE SESSION PURSUANT TO THE OKLAHOMA OPEN MEETINGS ACT FOR THE PURPOSE OF CONFIDENTIAL COMMUNICATIONS WITH ATTORNEY REGARDING FOP NO. 116 FLSA SETTLEMENT DEMAND LETTER. (25 O.S. 307(B) (4))

Motion was made by Brashears, second by Brown to enter Executive Session at 7:37 p.m. Voting yes: Lamar, Shropshire, Brashears, Graybill, Tramel, Brown and Smith. Voting no: none. *Motion passed.*

6b. CONSIDER RESUMING REGULAR SESSION. NO ACTION TAKEN DURING EXECUTIVE SESSION.

Motion was made by Brashears, second by Brown to exit Executive Session at 8:01 p.m. Voting yes: Shropshire, Brashears, Graybill, Tramel, Brown, Smith and Lamar. Voting no: none. *Motion passed.*

6c. DISCUSSION AND POSSIBLE ACTION BASED ON EXECUTIVE SESSION PURSUANT THE OKLAHOMA OPEN MEETINGS ACT FOR THE PURPOSE OF CONFIDENTIAL COMMUNICATIONS WITH ATTORNEY REGARDING FOP NO. 116 FLSA SETTLEMENT DEMAND LETTER.

Motion was made by Brashears, second by Brown to take no action based on Executive Session pursuant the Oklahoma Open Meetings Act for the purpose of confidential communications with attorney regarding FOP No. 116 FLSA Settlement Demand Letter. Voting yes: Brashears, Graybill, Tramel, Brown, Smith, Lamar and Shropshire. Voting no: none. *Motion passed, no action taken.*

Mayor moved to the Addendum.

ADDENDUM

1. **DISCUSSION AND POSSIBLE ACTION REGARDING AN EXPENDITURE IN THE AMOUNT OF $69,372.64 TO STRONGHAND LLC FOR PRY-26-01 CEMETERY RETAINING WALL IMPROVEMENTS PAY APPLICATION NO. 2 FROM STREET REHAB PROJECTS ACCOUNT #14-145-5410.**
   Motion was made by Shropshire, second by Brashears to approve an expenditure in the amount of $69,372.64 to Stronghand LLC for PRY-26-01 Cemetery Retaining Wall Improvements Pay Application No. 2 from Street Rehab Projects Account #14-145-5410. Voting yes: Graybill, Tramel, Brown, Smith, Lamar, Shropshire and Brashears. Voting no: none. *Motion passed.*

2. **DISCUSSION AND POSSIBLE ACTION REGARDING PRY-26-03 2026 STREET PROJECTS CHANGE ORDER #1 REFLECTING A CONTRACT DECREASE OF $39,455.00 FOR A TOTAL CONTRACT PRICE OF $228,350.00. THE QUANTITIES HAVE BEEN REVISED TO ACCOUNT FOR THE REMOVAL OF DOG POUND ROAD FROM THE CONTRACT.**
   Motion was made by Shropshire, second by Brashears to approve PRY-26-03 2026 Street Projects Change Order #1 reflecting a contract decrease of $39,455.00 for a total contract price of $228,350.00. The quantities have been revised to account for the removal of Dog Pound Road from the contract. Voting yes: Tramel, Brown, Smith, Lamar, Shropshire, Brashears and Graybill. Voting no: none. *Motion passed.*

   Mayor moved back to Committee Reports.

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.)**

7a. BUDGET AND PERSONNEL.
Tramel reported that the next meeting is scheduled September 8, 2026.

7b. STREETS AND MAINTENANCE.
Lamar reported that the next meeting is scheduled September 22, 2026.

7c. ORDINANCE AND INSURANCE.
Brown reported that the next meeting is scheduled September 29, 2026.

8. **UNFORESEEABLE BUSINESS. (ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)**
   Mayor reported that the Treasurer has invested Golf Course funds set aside for future projects in a one-year certificate of deposit rather than a money market account, as noted in the minutes.

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

PRYOR PUBLIC WORKS AUTHORITY

1. **CALL TO ORDER.**
   Mayor called the meeting to order at 8:06 p.m.

2. **APPROVE THE MINUTES OF THE AUGUST 18, 2026 MEETING.**
   Motion was made by Brown, second by Brashears to approve the minutes of the August 18, 2026 meeting. Voting yes: Smith, Lamar, Shropshire, Brashears, Graybill, Tramel and Brown. Voting no: none. *Motion passed.*

3. **APPROVE CLAIMS FOR PURCHASE ORDERS FOR THE PRYOR PUBLIC WORKS AUTHORITY THROUGH SEPTEMBER 1, 2026.**
   Motion was made by Brashears, second by Brown to approve claims for purchase orders for the Pryor Public Works Authority through September 1, 2026. Voting yes: Lamar, Shropshire, Brashears, Graybill, Tramel, Brown and Smith. 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 Brown, second by Graybill to adjourn at 8:07 p.m. Voting yes: Shropshire, Brashears, Graybill, Tramel, Brown, Smith and Lamar. Voting no: none. *Motion passed.*

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

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MINUTES WRITTEN BY CITY CLERK HANNAH MORRIS

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CITY OF PRYOR CREEK, OKLAHOMA

Appropriation Request for the Month of April 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
FLEX SPEND PLAN (9)	
Interest Income	$ 24.13
TOTAL	**$ 24.13**
STREET & DRAINAGE IMPROV. SALE (14)	
Sales Tax	$ 159,137.09
Auto/Mileage Tax	$ 5,684.51
Street Help	$ (325.00)
Interest Income	$ 3,214.20
TOTAL	**$ 167,710.80**
CEMETERY CARE INTEREST (15)	
Interest Income	$ 20.69
TOTAL	**$ 20.69**
CEMETERY CARE FUND (19)	
Income	$ 312.50
Interest Income	$ 54.67
TOTAL	**$ 367.17**
GOLF COURSE CASH (41)	
Halloween Festival	$ -
Rental of Golf Cart Stalls	$ 7,273.20
Golf Cart Rentals	$ 22,915.74
Rental of Pull Carts	$ 44.00
Interest Income	$ 627.85
Returns/Refunds of Membership	$ (73.99)
Trail On Fees	$ 792.00
Green Fees - Daily	$ 20,788.56
Green Fees - Jr & Sr	$ 2,434.40
Green Fees - Twilight	$ 3,148.45
Membership - Senior Family	$ 266.77
Membership - Senior Single	$ 8,404.19
Membership - Family	$ 4,703.62
Membership - Single	$ 2,219.68
Membership - Junior	$ -
Membership - Corporate	$ 13,026.67
Miscellaneous	$ 505.40
Public Schools - Facility Use	$ -
TOTAL	**$ 87,076.54**

Fund	Amount
CAPITAL OUTLAY/CAPITAL IMPROVE (44)	
Sales Tax	$ 55,085.92
Sale of Surplus	$ (300,000.00)
Grants & Donations	$ 3,143.00
Police Dept. - Vehicles Co	$ 53,100.00
Police Grant Revenue	$ 10,000.00
TOTAL	**$ (178,671.08)**
CAPITAL OUTLAY RESERVE FUND (45)	
Outside Fire Runs	$ 20.00
Miscellaneous Income	$ -
Fire Subscriptions	$ 300.00
TOTAL	**$ 320.00**
REAL PROPERTY ACQUISITIONS RES. (46)	
Nuisance Abatement	$ 3,800.00
TOTAL	**$ 3,800.00**
POLICE TRAINING FEES (47)	
Police Fines & Fees	$ 1,636.00
Interest	$ -
TOTAL	**$ 1,636.00**
MAIN STREET BOND ACCOUNT-2019 (68)	
Sales Tax	$ 12,241.31
Interest Income	$ 760.30
TOTAL	**$ 13,001.61**
HOTEL/MOTEL TAX Income (75)	
Hotel/Motel Tax Income	$ 13,796.84
Interest Income	$ 87.30
TOTAL	**$ 13,884.14**
LIBRARY BUILDING FUND (80)	
Copying Fees	$ -
TOTAL	**$ -**

Fund	Amount
RECREATION CASH FUND (84)	
Sales Tax	$ 61,206.57
Interest	$ 10,524.46
Miscellaneous Income	$ -
Grants & Donations	$ -
Public Schools - Facility Use	$ -
Memberships	$ 16,061.68
Full Service - Extended	$ 3,266.35
Pool Only	$ 639.73
Cherokee Nation Memberships	$ -
Gift Cards	$ -
Rentals	$ 926.68
Specialty Classes	$ -
Pool Parties/Rentals	$ 2,135.00
Merchandise Sales	$ 1,843.00
Contract Personal Trainer	$ 123.00
Locker Rentals	$ 597.90
Child Watch	$ 172.00
Guest Passes	$ 3,658.00
ID Cards	$ 25.00
Banner/Ad Sales	$ -
Events	$ -
Swimming Lessons	$ 750.00
Swimming Team	$ 218.52
Memberships A/R	$ 2,595.94
TOTAL	**$ 104,743.83**
PPWA Sinking Funds (87)	
Sales Tax	$ 110,171.83
Interest Income	$ -
TOTAL	**$ 110,171.83**

Fund	Amount
PPWA Bond Proceeds (88)	
Franchise Fees	$ 3,811.38
Miscellaneous	$ -
TOTAL	**$ 3,811.38**
E-911 CASH FUND (91)	
Telephone User Fees	$ 3,445.06
Interest Income	$ 25.79
Grants and Donations	$ -
TOTAL	**$ 3,470.85**
LIBRARY SPECIAL (92)	
State Aid Grant	$ -
Donations	$ 653.70
Memorials	$ 200.00
Book Sales	$ -
TOTAL	**$ 853.70**
DONATIONS (96)	
Police - Misc Cherokee Nation	$ 16,482.35
Drug Abuse Res. Ed (DARE)	$ 10,000.00
Dog Pound Donations - Shelter	$ 1,875.52
Animal Shelter Restitution	$ -
Police Drug Forfeitures	$ -
TOTAL	**$ 28,357.87**
EDTA (98)	
Interest Income	$ 212.93
Miscellaneous	$ -
Festivals	$ -
Donations	$ -
Vendor Market Fees	$ 175.00
Food Truck Fees	$ -
Holiday Lights Display	$ -
Shirts - Pre-Sale	$ -
Electricity Hookup	$ 25.00
Property Aquis. and Incentive	$ 300,000.00
Transfers from Fund 68	$ -
TOTAL	$ 300,412.93

Total unappropriated available for purpose of said funds: **$ 660,992.39**

Said sum includes no part of any revenues hertofore 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	$	24.13	$	24.13
STREET & DRAINAGE IMPROV. SALE	SERVICE/MAINTENANCE	$	167,710.80	$	167,710.80
CEMETERY CARE INTEREST	SERVICE/MAINTENANCE	$	20.69	$	20.69
CEMETERY CARE FUND	CAPITAL IMPROVEMENT	$	367.17	$	367.17
GOLF COURSE CASH	SERVICE/MAINTENANCE	$	87,076.54	$	87,076.54
CAPITAL OUTLAY/CAPITAL IMPROVE	CAPITAL IMPROVEMENT	$	(178,671.08)	$	(178,671.08)
CAPITAL OUTLAY RESERVE FUND	CAPITAL OUTLAY	$	320.00	$	320.00
REAL PROPERTY ACQUISITION RES.	CAPITAL IMPROVEMENT	$	3,800.00	$	3,800.00
POLICE TRAINING FEES	POLICE FINES AND FEES	$	1,636.00	$	1,636.00
MAIN STREET BOND ACCOUNT	CAPITAL IMPROVEMENT	$	13,001.61	$	13,001.61
HOTEL/MOTEL TAX	CAPITAL IMPROVEMENT	$	13,884.14	$	13,884.14
LIBRARY BUILDING FUND	CAPITAL IMPROVEMENT	$	-	$	-
RECREATION CENTER-CASH FUND	SERVICE/MAINTENANCE	$	104,743.83	$	104,743.83
PPWA SINKING FUNDS	CAPITAL IMPROVEMENT	$	110,171.83	$	110,171.83
PPWA BOND PROCEEDS	CAPITAL IMPROVEMENT	$	3,811.38	$	3,811.38
E-911	MAINTENANCE	$	3,470.85	$	3,470.85
LIBRARY SPECIAL	MAINTENANCE	$	853.70	$	853.70
DONATIONS	MAINTENANCE	$	28,357.87	$	28,357.87
EDTA	ECONOMIC DEVELOPMENT	$	300,412.93	$	300,412.93
	TOTAL	$	660,992.39	$	660,992.39

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

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

CERTIFICATE OF MAYES COUNTY EXCISE BOARD

Attest: ________________________________ **City Clerk**

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:

Secretary of Mayes County Excise Board.	Chairman	Member	Member
(seal)			

Appropriation Request for the Month of April 2026

FLEX SPEND PLAN	$	24.13
STREET & DRAINAGE IMPROV. SALE	$	167,710.80
CEMETERY CARE INTEREST	$	20.69
CEMETERY CARE FUND	$	367.17
GOLF COURSE CASH	$	87,076.54
CAPITAL OUTLAY/CAPITAL IMPROVE	$	(178,671.08)
CAPITAL OUTLAY RESERVE FUND	$	320.00
REAL PROPERTY ACQUISITION RES.	$	3,800.00
POLICE TRAINING FEES	$	1,636.00
MAIN STREET BOND ACCOUNT	$	13,001.61
HOTEL/MOTEL TAX	$	13,884.14
LIBRARY BUILDING FUND	$	-
RECREATION CENTER-CASH FUND	$	104,743.83
PPWA SINKING FUNDS	$	110,171.83
PPWA BOND PROCEEDS	$	3,811.38
E-911	$	3,470.85
LIBRARY SPECIAL	$	853.70
DONATIONS	$	28,357.87
EDTA	$	300,412.93
TOTAL	$	660,992.39

CITY OF PRYOR CREEK, OKLAHOMA

Appropriation Request for the Month of May 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
FLEX SPEND PLAN (9)	
Interest Income	$ 25.88
TOTAL	**$ 25.88**
STREET & DRAINAGE IMPROV. SALE (14)	
Sales Tax	$ 155,015.33
Auto/Mileage Tax	$ 6,132.84
Street Help	$ -
Interest Income	$ 3,013.61
TOTAL	**$ 164,161.78**
CEMETERY CARE INTEREST (15)	
Interest Income	$ 20.56
TOTAL	**$ 20.56**
CEMETERY CARE FUND (19)	
Income	$ 300.00
Interest Income	$ 52.41
TOTAL	**$ 352.41**
GOLF COURSE CASH (41)	
Halloween Festival	$ -
Rental of Golf Cart Stalls	$ 17,556.00
Golf Cart Rentals	$ 32,761.20
Rental of Pull Carts	$ 8.00
Interest Income	$ 708.21
Returns/Refunds of Membership	$ (73.99)
Trail On Fees	$ 792.00
Green Fees - Daily	$ 36,933.80
Green Fees - Jr & Sr	$ 4,384.35
Green Fees - Twilight	$ 4,189.20
Membership - Senior Family	$ 236.82
Membership - Senior Single	$ 9,380.52
Membership - Family	$ 7,228.06
Membership - Single	$ 4,463.04
Membership - Junior	$ 349.70
Membership - Corporate	$ 8,440.00
Miscellaneous	$ 103.60
Public Schools - Facility Use	$ -
TOTAL	**$ 127,460.51**

Fund	Amount
CAPITAL OUTLAY/CAPITAL IMPROVE (44)	
Sales Tax	$ 53,659.15
Sale of Surplus	$ (86,606.55)
Grants & Donations	$ -
Police Dept. - Vehicles Co	$ 28,400.00
Police Grant Revenue	$ -
TOTAL	**$ (4,547.40)**
CAPITAL OUTLAY RESERVE FUND (45)	
Outside Fire Runs	$ 120.00
Miscellaneous Income	$ -
Fire Subscriptions	$ 2,040.00
TOTAL	**$ 2,160.00**
REAL PROPERTY ACQUISITIONS RES. (46)	
Nuisance Abatement	$ 1,262.54
TOTAL	**$ 1,262.54**
POLICE TRAINING FEES (47)	
Police Fines & Fees	$ 886.67
Interest	$ -
TOTAL	**$ 886.67**
MAIN STREET BOND ACCOUNT-2019 (68)	
Sales Tax	$ 11,924.26
Interest Income	$ 697.98
TOTAL	**$ 12,622.24**
HOTEL/MOTEL TAX Income (75)	
Hotel/Motel Tax Income	$ 9,279.73
Interest Income	$ 97.24
TOTAL	**$ 9,376.97**
LIBRARY BUILDING FUND (80)	
Copying Fees	$ -
TOTAL	**$ -**

Fund	Amount
RECREATION CASH FUND (84)	
Sales Tax	$ 59,621.28
Interest	$ 65.88
Miscellaneous Income	$ -
Grants & Donations	$ -
Public Schools - Facility Use	$ 402.00
Memberships	$ 20,305.97
Full Service - Extended	$ 3,077.84
Pool Only	$ 984.05
Cherokee Nation Memberships	$ -
Gift Cards	$ -
Rentals	$ 276.00
Specialty Classes	$ -
Pool Parties/Rentals	$ 3,310.00
Merchandise Sales	$ 2,080.30
Contract Personal Trainer	$ 169.00
Locker Rentals	$ 584.67
Child Watch	$ 243.00
Guest Passes	$ 6,242.00
ID Cards	$ 40.00
Banner/Ad Sales	$ -
Events	$ 35.00
Swimming Lessons	$ 590.00
Swimming Team	$ 289.08
Memberships A/R	$ 2,892.89
TOTAL	**$ 101,208.96**
PPWA Sinking Funds (87)	
Sales Tax	$ 107,318.31
Interest Income	$ -
TOTAL	**$ 107,318.31**

Fund	Amount
PPWA Bond Proceeds (88)	
Franchise Fees	$ 3,794.74
Miscellaneous	$ -
TOTAL	**$ 3,794.74**
E-911 CASH FUND (91)	
Telephone User Fees	$ -
Interest Income	$ 29.02
Grants and Donations	$ -
TOTAL	**$ 29.02**
LIBRARY SPECIAL (92)	
State Aid Grant	$ -
Donations	$ 2,684.25
Memorials	$ 500.00
Book Sales	$ -
TOTAL	**$ 3,184.25**
DONATIONS (96)	
Police - Misc Cherokee Nation	$ 750.00
Drug Abuse Res. Ed (DARE)	$ -
Dog Pound Donations - Shelter	$ 24.00
Fire - Cherokee Nation Contrib	$ 3,500.00
Police Drug Forfeitures	$ 17,200.40
TOTAL	**$ 21,474.40**
EDTA (98)	
Interest Income	$ 430.28
Trft f/otr Fds (2026 MS IPROG)	$ 150,000.00
FreedomFest Donations/Spons.	$ 8,362.50
Donations	$ -
Vendor Market Fees	$ 650.00
Food Truck Fees	$ -
Holiday Lights Display	$ -
Shirts - Pre-Sale	$ -
Electricity Hookup	$ 50.00
Property Aquis. and Incentive	$ -
Transfers from Fund 68	$ -
TOTAL	**$ 159,492.78**

Total unappropriated available for purpose of said funds: $ 710,284.62

Said sum includes no part of any revenues hertofore 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	$ 25.88	$ 25.88
STREET & DRAINAGE IMPROV. SALE	SERVICE/MAINTENANCE	$ 164,161.78	$ 164,161.78
CEMETERY CARE INTEREST	SERVICE/MAINTENANCE	$ 20.56	$ 20.56
CEMETERY CARE FUND	CAPITAL IMPROVEMENT	$ 352.41	$ 352.41
GOLF COURSE CASH	SERVICE/MAINTENANCE	$ 127,460.51	$ 127,460.51
CAPITAL OUTLAY/CAPITAL IMPROVE	CAPITAL IMPROVEMENT	$ (4,547.40)	$ (4,547.40)
CAPITAL OUTLAY RESERVE FUND	CAPITAL OUTLAY	$ 2,160.00	$ 2,160.00
REAL PROPERTY ACQUISITION RES.	CAPITAL IMPROVEMENT	$ 1,262.54	$ 1,262.54
POLICE TRAINING FEES	POLICE FINES AND FEES	$ 886.67	$ 886.67
MAIN STREET BOND ACCOUNT	CAPITAL IMPROVEMENT	$ 12,622.24	$ 12,622.24
HOTEL/MOTEL TAX	CAPITAL IMPROVEMENT	$ 9,376.97	$ 9,376.97
LIBRARY BUILDING FUND	CAPITAL IMPROVEMENT	$ -	$ -
RECREATION CENTER-CASH FUND	SERVICE/MAINTENANCE	$ 101,208.96	$ 101,208.96
PPWA SINKING FUNDS	CAPITAL IMPROVEMENT	$ 107,318.31	$ 107,318.31
PPWA BOND PROCEEDS	CAPITAL IMPROVEMENT	$ 3,794.74	$ 3,794.74
E-911	MAINTENANCE	$ 29.02	$ 29.02
LIBRARY SPECIAL	MAINTENANCE	$ 3,184.25	$ 3,184.25
DONATIONS	MAINTENANCE	$ 21,474.40	$ 21,474.40
EDTA	ECONOMIC DEVELOPMENT	$ 159,492.78	$ 159,492.78
	TOTAL	$ 710,284.62	$ 710,284.62

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

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

CERTIFICATE OF MAYES COUNTY EXCISE BOARD

Attest: ___________________________________ **City Clerk**

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:

Secretary of Mayes County Excise Board.	Chairman	Member	Member
(seal)			

Appropriation Request for the Month of May 2026

FLEX SPEND PLAN	$	25.88
STREET & DRAINAGE IMPROV. SALE	$	164,161.78
CEMETERY CARE INTEREST	$	20.56
CEMETERY CARE FUND	$	352.41
GOLF COURSE CASH	$	127,460.51
CAPITAL OUTLAY/CAPITAL IMPROVE	$	(4,547.40)
CAPITAL OUTLAY RESERVE FUND	$	2,160.00
REAL PROPERTY ACQUISITION RES.	$	1,262.54
POLICE TRAINING FEES	$	886.67
MAIN STREET BOND ACCOUNT	$	12,622.24
HOTEL/MOTEL TAX	$	9,376.97
LIBRARY BUILDING FUND	$	-
RECREATION CENTER-CASH FUND	$	101,208.96
PPWA SINKING FUNDS	$	107,318.31
PPWA BOND PROCEEDS	$	3,794.74
E-911	$	29.02
LIBRARY SPECIAL	$	3,184.25
DONATIONS	$	21,474.40
EDTA	$	159,492.78
TOTAL	$	710,284.62

CITY OF PRYOR CREEK, OKLAHOMA

Appropriation Request for the Month of June 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
FLEX SPEND PLAN (9)		
Interest Income	$	27.93
TOTAL	**$**	**27.93**

Fund		Amount
STREET & DRAINAGE IMPROV. SALE (14)		
Sales Tax	$	156,163.43
Auto/Mileage Tax	$	6,210.39
Interest Income	$	2,739.67
Grants and Donations	$	53,652.74
TOTAL	**$**	**218,766.23**

Fund		Amount
CEMETERY CARE INTEREST (15)		
Interest Income	$	58.64
TOTAL	**$**	**58.64**

Fund		Amount
CEMETERY CARE FUND (19)		
Income	$	71,023.75
Interest Income	$	116.39
TOTAL	**$**	**71,140.14**

Fund		Amount
GOLF COURSE CASH (41)		
Halloween Festival	$	-
Rental of Golf Cart Stalls	$	5,085.66
Golf Cart Rentals	$	23,740.94
Rental of Pull Carts	$	4.00
Interest Income	$	650.66
Returns/Refunds of Membership	$	(73.99)
Trail On Fees	$	396.00
Green Fees - Daily	$	25,426.56
Green Fees - Jr & Sr	$	3,210.40
Green Fees - Twilight	$	4,027.60
Membership - Senior Family	$	440.86
Membership - Senior Single	$	4,000.16
Membership - Family	$	1,914.35
Membership - Single	$	2,550.83
Membership - Junior	$	-
Membership - Corporate	$	7,950.00
Miscellaneous	$	663.00
Public Schools - Facility Use	$	-
TOTAL	**$**	**79,987.03**

Fund		Amount
CAPITAL OUTLAY/CAPITAL IMPROVE (44)		
Sales Tax	$	54,056.57
Sale of Surplus	$	-
Grants & Donations	$	8,000.00
Police Dept. - Vehicles Co	$	-
Police Grant Revenue	$	-
TOTAL	**$**	**62,056.57**

Fund		Amount
CAPITAL OUTLAY RESERVE FUND (45)		
Outside Fire Runs	$	-
Miscellaneous Income	$	-
Fire Subscriptions	$	5,620.00
TOTAL	**$**	**5,620.00**

Fund		Amount
REAL PROPERTY ACQUISITIONS RES. (46)		
Nuisance Abatement	$	-
TOTAL	**$**	**-**

Fund		Amount
POLICE TRAINING FEES (47)		
Police Fines & Fees	$	541.17
Interest	$	-
TOTAL	**$**	**541.17**

Fund		Amount
MAIN STREET BOND ACCOUNT-2019 (68)		
Sales Tax	$	12,012.57
Interest Income	$	638.59
TOTAL	**$**	**12,651.16**

Fund		Amount
HOTEL/MOTEL TAX Income (75)		
Hotel/Motel Tax Income	$	8,293.61
Interest Income	$	99.18
TOTAL	**$**	**8,392.79**

Fund		Amount
LIBRARY BUILDING FUND (80)		
Copying Fees	$	-
TOTAL	**$**	**-**

Fund		Amount
RECREATION CASH FUND (84)		
Sales Tax	$	60,062.86
Interest	$	104.72
Miscellaneous Income	$	20.00
Grants & Donations	$	1,000.00
Public Schools - Facility Use	$	3,000.00
Memberships	$	18,774.42
Full Service - Extended	$	2,276.31
Pool Only	$	458.03
Cherokee Nation Memberships	$	34,012.00
Gift Cards	$	-
Rentals	$	90.00
Specialty Classes	$	-
Pool Parties/Rentals	$	2,390.00
Merchandise Sales	$	1,618.00
Contract Personal Trainer	$	-
Locker Rentals	$	333.83
Child Watch	$	284.00
Guest Passes	$	6,758.00
ID Cards	$	25.00
Banner/Ad Sales	$	-
Events	$	450.00
Swimming Lessons	$	3,040.00
Swimming Team	$	290.80
Memberships A/R	$	2,174.74
TOTAL	**$**	**137,162.71**

Fund		Amount
PPWA Sinking Funds (87)		
Sales Tax	$	108,113.15
Interest Income	$	-
TOTAL	**$**	**108,113.15**

Fund		Amount
PPWA Bond Proceeds (88)		
Franchise Fees	$	3,927.24
Miscellaneous	$	-
TOTAL	**$**	**3,927.24**

Fund		Amount
E-911 CASH FUND (91)		
Telephone User Fees	$	-
Interest Income	$	27.97
Grants and Donations	$	-
TOTAL	**$**	**27.97**

Fund		Amount
LIBRARY SPECIAL (92)		
State Aid Grant	$	-
Donations	$	-
Memorials	$	-
Book Sales	$	-
TOTAL	**$**	**-**

Fund		Amount
DONATIONS (96)		
Police - Misc Cherokee Nation	$	3,523.50
Drug Abuse Res. Ed (DARE)	$	-
Dog Pound Donations - Shelter	$	473.00
Fire - Cherokee Nation Contrib	$	-
Police Drug Forfeitures	$	-
TOTAL	**$**	**3,996.50**

Fund		Amount
EDTA (98)		
Interest Income	$	328.40
Trft f/otr Fds (2026 MS IPROG)	$	-
FreedomFest Donations/Spons.	$	20,762.50
Donations	$	-
Vendor Market Fees	$	1,225.00
Food Truck Fees	$	-
Holiday Lights Display	$	-
Shirts - Pre-Sale	$	-
Electricity Hookup	$	75.00
Property Aquis. and Incentive	$	-
Transfers from Fund 68	$	-
TOTAL	**$**	**22,390.90**

Total unappropriated available for purpose of said funds: $ 734,860.13

Said sum includes no part of any revenues hertofore 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	$ 27.93	$ 27.93
STREET & DRAINAGE IMPROV. SALE	SERVICE/MAINTENANCE	$ 218,766.23	$ 218,766.23
CEMETERY CARE INTEREST	SERVICE/MAINTENANCE	$ 58.64	$ 58.64
CEMETERY CARE FUND	CAPITAL IMPROVEMENT	$ 71,140.14	$ 71,140.14
GOLF COURSE CASH	SERVICE/MAINTENANCE	$ 79,987.03	$ 79,987.03
CAPITAL OUTLAY/CAPITAL IMPROVE	CAPITAL IMPROVEMENT	$ 62,056.57	$ 62,056.57
CAPITAL OUTLAY RESERVE FUND	CAPITAL OUTLAY	$ 5,620.00	$ 5,620.00
REAL PROPERTY ACQUISITION RES.	CAPITAL IMPROVEMENT	$ -	$ -
POLICE TRAINING FEES	POLICE FINES AND FEES	$ 541.17	$ 541.17
MAIN STREET BOND ACCOUNT	CAPITAL IMPROVEMENT	$ 12,651.16	$ 12,651.16
HOTEL/MOTEL TAX	CAPITAL IMPROVEMENT	$ 8,392.79	$ 8,392.79
LIBRARY BUILDING FUND	CAPITAL IMPROVEMENT	$ -	$ -
RECREATION CENTER-CASH FUND	SERVICE/MAINTENANCE	$ 137,162.71	$ 137,162.71
PPWA SINKING FUNDS	CAPITAL IMPROVEMENT	$ 108,113.15	$ 108,113.15
PPWA BOND PROCEEDS	CAPITAL IMPROVEMENT	$ 3,927.24	$ 3,927.24
E-911	MAINTENANCE	$ 27.97	$ 27.97
LIBRARY SPECIAL	MAINTENANCE	$ -	$ -
DONATIONS	MAINTENANCE	$ 3,996.50	$ 3,996.50
EDTA	ECONOMIC DEVELOPMENT	$ 22,390.90	$ 22,390.90
	TOTAL	$ 734,860.13	$ 734,860.13

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

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

CERTIFICATE OF MAYES COUNTY EXCISE BOARD

Attest: __________________________________ **City Clerk**

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:

Secretary of Mayes County Excise Board.	Chairman	Member	Member
(seal)			

Appropriation Request for the Month of June 2026

FLEX SPEND PLAN	$	27.93
STREET & DRAINAGE IMPROV. SALE	$	218,766.23
CEMETERY CARE INTEREST	$	58.64
CEMETERY CARE FUND	$	71,140.14
GOLF COURSE CASH	$	79,987.03
CAPITAL OUTLAY/CAPITAL IMPROVE	$	62,056.57
CAPITAL OUTLAY RESERVE FUND	$	5,620.00
REAL PROPERTY ACQUISITION RES.	$	-
POLICE TRAINING FEES	$	541.17
MAIN STREET BOND ACCOUNT	$	12,651.16
HOTEL/MOTEL TAX	$	8,392.79
LIBRARY BUILDING FUND	$	-
RECREATION CENTER-CASH FUND	$	137,162.71
PPWA SINKING FUNDS	$	108,113.15
PPWA BOND PROCEEDS	$	3,927.24
E-911	$	27.97
LIBRARY SPECIAL	$	-
DONATIONS	$	3,996.50
EDTA	$	22,390.90
TOTAL	$	734,860.13

City of Pryor Creek

12 N Rowe, Suite B
Pryor Creek, OK 74361
(918) 825-0888

Sep 10, 2026

ODOT Division 8
4002 North Mingo Valley Expressway
Tulsa, OK 74116

RE: Highway Closure Request

The Pryor Creek Homecoming Parade will be held on Thursday, September 11, 2025. The City of Pryor Creek requests to close the highway for this event. Details are as follows:

- Highway 20/East Graham Avenue
- From Adair Street to Cherokee Street
- September 24, 2026
- Close streets to all traffic other than floats & other parade vehicles after 6:15 p.m.
- 7:45 p.m. - Tear down and remove street barricades to reopen Graham Avenue and all secondary streets that have been closed to vehicle traffic.
- Detour route will be established by City officials and be manned and/or signed in accordance with the latest edition (2023) of the Manual on Uniform Traffic Control Devices (MUTCD)
- The City will hold the Oklahoma Department of Transportation, their officers, agents and employees harmless and shall be released and discharged from all claims, demand and causes of action of every kind whatsoever for any damage and/or injury that may result from the detouring of traffic from the state highway system.

Sincerely,

Zac Doyle,
Mayor

CITY OF CLERK'S SEAL PRYOR CREEK, OKLAHOMA

Town Square Building Codes

Development Services

INVOICE

3519 W Willow Park Cir
Stillwater, OK 74074
405 880-5258
craig@townsqbc.com

Date: 7/31/2026
Invoice #: 073126 PRYR
For: Services

For Inspections
P.O. #:
Work order #: N/A

Bill To:
City of Pryor
12 North Rowe Street
Pryor, OK 74361

Contact: Sheryl Laue
Deputy Clerk
Community Dev.

Description of Services				Amount
date				
	7/1/2026	8.5 hours	Andrew	$ 510.00
		212 miles		$ 121.90
	7/8/2026	5.0 hours	Craig	$ 300.00
		106 miles		$ 60.95
	7/13/2026	5.0 hours	Andrew	$ 300.00
		212 miles		$ 121.90
	7/15/2026	8.5 hours	Craig	$ 510.00
		212 miles		$ 121.90
	7/22/2026	7.0 hours	Andrew	$ 420.00
		212 miles		$ 121.90
	7/29/2026	6.5 hours	Craig	$ 390.00
		106 miles		$ 60.95
Hourly rate	$60.00 hour			
Miliage rate	57.5 cents per mile			
			TOTAL:	$ 3,039.50

Make check payable to **Town Square Building Codes**
If you have any questions concerning this invoice, please contact Craig Higley

OK
SRL 9/4/26

Town Square Building Codes

Development Services

INVOICE

3519 W Willow Park Cir
Stillwater, OK 74074
405 880-5258
craig@townsqbc.com

Date:	8/31/2026
Invoice #:	083126 PRYR
For:	Services
For P.O. #:	Inspections
Work order #:	N/A
Contact:	Sheryl Laue Deputy Clerk Community Dev.

Bill To:
City of Pryor
12 North Rowe Street
Pryor, OK 74361

Description of Services				Amount
date				
	8/5/2026	3.0 hours	Craig	$ 180.00
		106 miles		$ 60.95
	8/10/2026	7.5 hours	Andrew	$ 450.00
		212 miles		$ 121.90
	8/12/2026	3.0 hours	Craig	$ 180.00
		106 miles		$ 60.95
	8/14/2026	8.0 hours	Andrew	$ 480.00
		212 miles		$ 121.90
	8/17/2026	7.0 hours	Andrew	$ 420.00
		212 miles		$ 121.90
	8/19/2026	7.0 hours	Craig	$ 420.00
		212 miles		$ 121.90
	8/24/2026	6.0 hours	Andrew	$ 360.00
		212 miles		$ 121.90
	8/26/2026	8.5 hours	Craig	$ 510.00
		212 miles		$ 121.90
Hourly rate	$60.00 hour			
Miliage rate	57.5 cents per mile			
			TOTAL:	$ 3,853.30

Make check payable to **Town Square Building Codes**
If you have any questions concerning this invoice, please contact Craig Higley

OK SRL 9/4/26

McNeil&Co.

Invoice

As of: 8/27/2026

Invoice #: 257237

Broker: RCI Risk Consulting Service, LLC dba RCI Insurance Group
Broker Phone: (918) 825-8400

Remit to: McNeil & Company, Inc.
P.O. Box 292
Canajoharie, NY 13317
Ph: (800) 822-3747

To: City of Pryor Creek Fire Department
PO Box 1167
Pryor, OK 74362

Policy Number	Invoice Description	Eff Date	Due Date	Amount
MEPK09153110	Package Renewal	08/22/26	09/25/26	
	Renewal Premium			$21,033.00
	Terrorism Risk Insurance Act			$33.00
MEIM09217810	Inland Marine Renewal	08/22/26	09/25/26	
	Renewal Premium			$17,331.00
	Terrorism Risk Insurance Act			$433.00
MECP10677902	Cyber Liability Renewal	08/22/26	09/25/26	
	Renewal Premium			$1,203.00
	Current Total:			**$40,033.00**

RECEIVED
AUG 31 2026
CITY CLERK'S OFFICE
PRYOR CREEK, OK

****** PAY ONLINE AT HTTPS://PAYMENTS.MCNEILANDCOMPANY.COM ******
***** PAYMENTS ARE NOT ACCEPTED BY PHONE *****

Please detach at perforation and submit bottom portion with payment.

Insured: City of Pryor Creek Fire Department
Due Date: 09/25/26
Invoice #: 257237

Current Total: **$40,033.00**
Amount Paid:

Remit To: McNeil & Company, Inc.
P.O. Box 292
Canajoharie, NY 13317

0000060201205P0000017096470000040033 00

Statement

September 8, 2026

City of Pryor
PO Box 1167
Pryor, OK 74362

Charges for repairs of the loop detection at U.S. 69 and 9th Street.

TLS Group, Inc. Invoice	**$8,500.00**
TOTAL AGREED UPON COST BETWEEN THE CITY OF PRYOR AND MUNICIPAL UTILITY BOARD:	**$4,250.00**

Please remit payment to: Municipal Utility Board
P.O. Box 249
Pryor, OK 74362
918-825-2100

Office Hours: 8:00AM to 5:00PM

TLS GROUP, INC.
P.O. Box 14788
Oklahoma City, OK 73113
(405) 524-1341
WWW.TLSOKC.COM

Invoice 226924A01

Bill to:	Job: 226924
PRYOR MUNICIPAL UTILITY BOARD 12 N ROWE ST, A PRYOR, OK 74361 Customer Email: CRISPJ@PRYORCREEK.ORG	US 69 & 9th, Loops US 69 & 9th St Pryor, OK

Invoice #: 226924A01	Date: 08/31/26	Customer P.O. #:	
Payment Terms: NET 30		Salesperson:	
Customer Code: PRYOR			

Quantity	Description	U/M	Unit Price	Extension
2.000	001 6' X 6' VEHICLE LOOP DETECTOR	EAC	1,500.00	3,000.00
2.000	002 6' X 30' VEHICLE LOOP DETECTOR	EAC	750.00	1,500.00
1.000	003 6' X 30' QUAD VEHICLE LOOP DET	EAC	3,000.00	3,000.00
1.000	004 CONSTRUCTION TRAFFIC CONTROL	LS		1,000.00
			Subtotal:	**8,500.00**
			Total:	**8,500.00**

add to agenda

Lights Unlimited LLC

308 Lenox Dr
Muskogee, OK 74403
(918) 869-3006

LIGHTS UNLIMITED
HOLIDAY • PERMANENT • EVENT
918.869.1618

To:
City of Pryor Creek
12 North Rowe Street
Pryor, OK 74361

Invoice #	1532
Invoice Date	09/07/2026
Payment Term	Due On Receipt
Amount Due	**$15,300.00**

Item	Quantity	Price	Tax1	Tax2	Line Total
Holiday Light Materials for Holiday lighting @ Whitaker park. This invoice is for MATERIALS ONLY (remaining $15,300 will be due upon installation)	1.0	$15,300.00			$15,300.00

Subtotal:	$15,300.00
Tax:	$0.00
Past Due Amount:	$0.00
Amount Due:	**$15,300.00**

All Holiday light invoices are due immediately upon receipt. Anything not paid within one week of invoice date is subject to a recuring late fee of 10% of original invoice amount weekly. We have many easy payment options including by cash, check, or by card via the link attached to this invoice. Thank you for your business and happy holidays from our family to yours!

Notes
Thank You For Your Business!

Pay Online: https://www.yardbook.com/185362/pay_now

MOTOROLA SOLUTIONS

Need help or have question?
Scan the QR code or visit
support.motorolasolutions.com/invoicing

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Invoice 1411265799

Issue Date	P.O. No.	P.O. Date
Jul 29, 2026	QUOTE-2076771	
Subscription No.	**Delivery No.**	**Customer No.**
USS102435506		3010237358

Billing Address
PRYOR CREEK POLICE DEPARTMENT
ATTN: Accounts Payable
214 S MILL ST
PRYOR OK 74361
United States

Shipping Address
PRYOR CREEK POLICE DEPARTMENT
504 E GRAHAM AVE
PRYOR OK 74361
United States

Important Information
Project No: USOK23D025WG
Project Name: USOK23D025WG CAPEX Pryor Creek

For all invoice payment inquiries contact
wgar@motorolasolutions.com
Telephone: +1 888-919-6551

Payment Details

Payment Method / Terms
Net Due in 30 Days

Payment Address
Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago, IL 60693
United States

Bank
CHICAGO

Bank Account No.
3756319819

ABA Routing No. for ACH
111000012

ABA Routing No. for Wire Transfer
026009593

SWIFT
BOFAUS3N

Invoice Total
USD 10,968.75
Payment Due Date Aug 28, 2026

Pay Online

motorolasolutions.com/billing

Invoice 1411265799 Please detach here and return the bottom portion with your payment Page **1** of **4**

Payment Coupon

Invoice 1411265799

Issue Date	Customer No.
Jul 29, 2026	3010237358

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

Billing Address
PRYOR CREEK POLICE DEPARTMENT
ATTN: Accounts Payable
214 S MILL ST
PRYOR OK 74361
United States

Payment Address
Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago, IL 60693
United States

Invoice Total
USD 10,968.75
Tax Included 0.00
Payment Due Date **Aug 28, 2026**

Provide your remittance details to:
US.remittance@motorolasolutions.com

MOTOROLA SOLUTIONS

Diversion contrary to export control law is prohibited

#	Description	Service Period	Unit Price	Qty	Amount
1	VIDEOMANAGER EL, BODY WORN CAMERA ANNUAL LICENSE ITEM# WGP02400-520	Apr 20, 2026 - Apr 19, 2027	243.75	34	8,287.50
2	VIDEOMANAGER EL, IN-CAR VIDEO SYSTEM ANNUAL LICENSE ITEM# WGP02400-510	Apr 20, 2026 - Apr 19, 2027	243.75	11	2,681.25

USD Subtotal	10,968.75
USD Total Tax	0.00
USD Invoice Total	**10,968.75**
USD Amount Due	10,968.75

Appendix

#	Description	Service Period	Unit Price	Qty	Amount
	Subscription No.: USS102435506 **P.O. No: QUOTE-2076771**				
1	VIDEOMANAGER EL, BODY WORN CAMERA ANNUAL LICENSE ITEM# WGP02400-520	Apr 20, 2026 - Apr 19, 2027	243.75	34	8,287.50
2	VIDEOMANAGER EL, IN-CAR VIDEO SYSTEM ANNUAL LICENSE ITEM# WGP02400-510	Apr 20, 2026 - Apr 19, 2027	243.75	11	2,681.25

Disclaimer:

There are certain telecommunications-regulated services provided for under the Regulated Services Addendum ("RSA") and may be billed to customers in this invoice provided by Motorola Solutions, Inc.'s wholly-owned subsidiary, Motorola Solutions Connectivity, Inc. ("MSCI"). If you receive any of these services under the RSA, such services are billed by Motorola Solutions, Inc. on MSCI's behalf. This applies solely to services delineated in and provided under the RSA.

If you have any questions as to individual services, please do not hesitate to reach out to your Motorola Solutions representative.

Public Nuisance Abatement

City of Pryor Creek, Oklahoma

QUOTATION SUBMITTAL

FIRM OR CORPORATION NAME: Corey Holt

MAILING ADDRESS: P.O. Box 1378

CITY/STATE/ZIP: Catoosa OK 74015

CONTACT PERSON/TITLE: Corey Holt

PHONE/CELL/EMAIL: 918-406-9155 Coreyholt73@yahoo.com

PROPERTY: 336 Park

Remove all vegetation, downed trees and limbs –Leave mature trees and mow

LEGAL: Lot Numbered One (1) in Block Numbered Two (2) in PRYOR HEIGHTS, a Subdivision in Mayes County, State of Oklahoma, according to the Official Survey and Plat filed thereof. (336 Park) (See previous page)

AMOUNT: 849.00 **COMPLETION DATE:** Oct 28 2026

Please attach a copy of liability insurance form.

I, as authorized signatory for the above firm, do hereby authorize the City of Pryor Creek, Oklahoma, to consider this quotation for the purchase of abatement services, as specified. I also agree to hold the City of Pryor Creek, and employees and agents thereof, harmless from liability for personal injuries and/or property damages resulting from the any actions performed under arrangements of this quotation submittal.

Corey Holt — Sept 8 2026

Name — Date

City of Pryor Creek, Oklahoma Abatement

Site Characteristics

ADDRESS: 336 Park

LEGAL: Lot Numbered One (1) in Block Numbered Two (2) in PRYOR HEIGHTS, a Subdivision in Mayes County, State of Oklahoma, according to the Official Survey and Plat filed thereof.

OWNERS: Barbara Wodmer

COMMENTS: Remove all vegetation, mow, remove downed trees and limbs. Leave Mature Trees

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/02/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Simply Business 53 State Street 19th Floor Boston, MA 02109	CONTACT NAME:	Simply Business
		PHONE (A/C, No, Ext):	(844) 654-7272 FAX (A/C, No):
		E-MAIL ADDRESS:	contactus@simplybusiness.com
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : Accredited Surety And Casualty Company	26379
INSURED	Corey Holt 28111 E 11th St Catoosa, Oklahoma 74015	INSURER B :	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			TSGL5726869XB	09/02/2026	09/02/2027	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	$5,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	
	ANY AUTO						BODILY INJURY (Per person)	
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	
	DED RETENTION							
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	
							E.L. DISEASE - EA EMPLOYEE	
							E.L. DISEASE - POLICY LIMIT	
	PROFESSIONAL LIABILITY						EACH CLAIM	
							AGGREGATE	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

RECEIVED
SEP 01 2026
BY:

Dilapidated Building Public Nuisance Abatement Demolition
City of Pryor Creek, Oklahoma

QUOTATION SUBMITTAL

Firm or Corporation Name: McWhirt Trucking LLC

Mailing Address: 11672 N 4425

City/State/Zip: Salina OK 74365

Contact Person: Casey McWhirt

Title: Manager

Phone/Cell: 918 637 2886

E-Mail: mcwhirttrucking@gmail.com

Property:

23 NW 477
Trailer Home–
Lot Numbered One (1) in Block Numbered Two (2) of the AIRPORT NORTH SUBDIVISION, in Mayes County, State of Oklahoma, according to the official Survey and Plat filed thereof.

Amount:

$ 6,500

$ ______

$ ______

Completion Date:
10-30-26

Please attach copy of liability insurance form.

I, as authorized signatory for the above firm, do hereby authorize the City of Pryor Creek, Oklahoma, to consider this quotation for the purchase of demolition services as specified. I also agree to hold the City of Pryor Creek, and employees and agents thereof, harmless from liability for personal injuries and/or property damages resulting from any actions performed under arrangements of this quotation submittal.

Casey McWhirt — 8-28-26

Name — Date

City of Pryor Creek, Oklahoma
Housing Demolition Abatement

Site Characteristics

ADDRESS: 23 NW 477
Trailer Home

LEGAL: Lot Numbered One (1) in Block Numbered Two (2) of the AIRPORT NORTH SUBDIVISION, in Mayes County, State of Oklahoma, according to the official Survey and Plat filed thereof.

OWNER: Juanita Little

COMMENTS: **Remove mobile home and any debris that may be left on the property.**

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/31//2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

Ameri-Link Insurance Resources
Po Box 1146
Pryor, OK. 74362

CONTACT NAME: Josh Goodson
PHONE (A/C, No, Ext): 918-824-1200
FAX (A/C, No):
E-MAIL ADDRESS: Jgoodson@Ameri-link.com

INSURED

Mcwhirt Trucking, LLC
1672 N. 4425
Salina, OK. 74352

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Northland Insurance Co.	24015
INSURER B :	PIE Insurance	10997
INSURER C :	Evanston Insurance Co.	35378
INSURER D :		
INSURER E :		
INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE; X OCCUR; X Primary Non-Contributory; GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY; PRO-JECT; LOC; OTHER:			WN402873	10-22-25	10-22-26	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY; ANY AUTO; ALL OWNED AUTOS; X SCHEDULED AUTOS; HIRED AUTOS; NON-OWNED AUTOS			WN402873	10-22-25	10-22-26	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
C	UMBRELLA LIAB; X OCCUR; X EXCESS LIAB; CLAIMS-MADE; DED; RETENTION $			EZXS3223760	11-18-25	10-22-26	EACH OCCURRENCE	$ 1,000,000
							AGGREGATE	$ 1,000,000
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N; ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH); If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC PI 4236854-000	06-30-26	06-30-27	X PER STATUTE; OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Trucking Operations

CERTIFICATE HOLDER

City of Pryor
12 N Rowe
Pryor, OK. 74361

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Dilapidated Building Public Nuisance Abatement Demolition
City of Pryor Creek, Oklahoma

QUOTATION SUBMITTAL

Firm or Corporation Name: Wades Wrecker Service

Mailing Address: 3370 S 435 RD

City/State/Zip: Pryor OK 74361

Contact Person: Brandon Wade

Title: Owner

Phone/Cell: 918 373-1577

E-Mail: Wadeswrecker@att.net

Property:

Amount: -9850.-

23 NW 477
Trailer Home--
Lot Numbered One (1) in Block Numbered Two (2) of the AIRPORT NORTH SUBDIVISION, in Mayes County, State of Oklahoma, according to the official Survey and Plat filed thereof.

$__________

$__________

$__________

Completion Date:

____

Please attach copy of liability insurance form.

I, as authorized signatory for the above firm, do hereby authorize the City of Pryor Creek, Oklahoma, to consider this quotation for the purchase of demolition services, as specified. I also agree to hold the City of Pryor Creek, and employees and agents thereof, harmless from liability for personal injuries and/or property damages resulting from any actions performed under arrangements of this quotation submittal.

Brandon Wade — 9/19/26

Name — Date

City of Pryor Creek, Oklahoma
Housing Demolition Abatement

Site Characteristics

ADDRESS: 23 NW 477
Trailer Home

LEGAL: Lot Numbered One (1) in Block Numbered Two (2) of the AIRPORT NORTH SUBDIVISION, in Mayes County, State of Oklahoma, according to the official Survey and Plat filed thereof.

OWNER: Juanita Little

COMMENTS: Remove mobile home and any debris that may be left on the property.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/09/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER	CONTACT NAME: Progressive Commercial Lines Customer and Agent Servicing	
HIGGINBOTHAM INSURANCE AGENCY, INC. 500 W 13TH ST, FORT WORTH, TX 76102	PHONE (A/C, No, Ext): 1-800-444-4487	FAX (A/C, No):
	E-MAIL ADDRESS: progressivecommercial@email.progressive.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Progressive Northern Insurance Company	38628
INSURED Wade's Wrecker Service LLC PO Box 833 PRYOR, OK 74362	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: 128474483163091974D040926T113225 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:	N	N	996290239	04/20/2025	04/20/2026	EACH OCCURRENCE	$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	$5,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
							PRODUCTS - COMP/OP AGG	$2,000,000
								$
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY	N	N	996290239	04/20/2025	04/20/2026	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	See ACORD 101 for additional coverage details.	N	N	996290239	04/20/2025	04/20/2026	$	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
ATS Logistics Services, Inc 725 Opportunity Dr Saint Cloud, MI 56301	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Mark Pash

ACORD 25 (2016/03)

Dilapidated Building Public Nuisance Abatement Demolition
City of Pryor Creek, Oklahoma

QUOTATION SUBMITTAL

Firm or Corporation Name: Corey Holt

Mailing Address: P.O. Box 1378

City/State/Zip: CATOOSA OK 74015

Contact Person: Corey Holt

Title: Owner

Phone/Cell: 918-406-9155

E-Mail: Coreyholt13@yahoo.com

Property:

23 NW 477
Trailer Home–
Lot Numbered One (1) in Block Numbered Two (2) of the AIRPORT NORTH SUBDIVISION, in Mayes County, State of Oklahoma, according to the official Survey and Plat filed thereof.

Amount:

$ 8174.00

$ ________

$ 8174.00

Completion Date:
Nov 15 2026

Please attach copy of liability insurance form.

I, as authorized signatory for the above firm, do hereby authorize the City of Pryor Creek, Oklahoma, to consider this quotation for the purchase of demolition services as specified. I also agree to hold the City of Pryor Creek, and employees and agents thereof, harmless from liability for personal injuries and/or property damages resulting from any actions performed under arrangements of this quotation submittal.

Cory Holt — Sept 8 2026

Name — Date

City of Pryor Creek, Oklahoma
Housing Demolition Abatement

Site Characteristics

ADDRESS: 23 NW 477
Trailer Home

LEGAL: Lot Numbered One (1) in Block Numbered Two (2) of the AIRPORT NORTH SUBDIVISION, in Mayes County, State of Oklahoma, according to the official Survey and Plat filed thereof.

OWNER: Juanita Little

COMMENTS: **Remove mobile home and any debris that may be left on the property.**

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/02/2026

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PRODUCER	Simply Business 53 State Street 19th Floor Boston, MA 02109	**CONTACT NAME:**	Simply Business
		PHONE (A/C, No, Ext):	(844) 654-7272 **FAX (A/C, No):**
		E-MAIL ADDRESS:	contactus@simplybusiness.com
		INSURER(S) AFFORDING COVERAGE	**NAIC #**
		INSURER A : Accredited Surety And Casualty Company	26379
INSURED	Corey Holt 28111 E 11th St Catoosa, Oklahoma 74015	**INSURER B :**	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			TSGL5726869XB	09/02/2026	09/02/2027	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	$5,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	
	ANY AUTO						BODILY INJURY (Per person)	
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	
	DED RETENTION							
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	
							E.L. DISEASE - POLICY LIMIT	
	PROFESSIONAL LIABILITY						EACH CLAIM	
							AGGREGATE	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Dilapidated Building Public Nuisance Abatement Demolition
City of Pryor Creek. Oklahoma

QUOTATION SUBMITTAL

Firm or Corporation Name:	OPW Commercial Services
Mailing Address:	7522 E Seminole St
City/State/Zip:	Tulsa, OK 74115
Contact Person:	John Connor
Title:	General Sales Manager
Phone/Cell:	(918) 557-4059
E-Mail:	info@opwsolutions.com

Property:	Amount:
23 NW 477 Trailer Home– Lot Numbered One (1) in Block Numbered Two (2) of the AIRPORT NORTH SUBDIVISION, in Mayes County, State of Oklahoma, according to the official Survey and Plat filed thereof.	$ 9,925
	$
	$

Completion Date:
10/2/2026

Please attach copy of liability insurance form.

I, as authorized signatory for the above firm, do hereby authorize the City of Pryor Creek, Oklahoma, to consider this quotation for the purchase of demolition services as specified. I also agree to hold the City of Pryor Creek, and employees and agents thereof, harmless from liability for personal injuries and/or property damages resulting from any actions performed under arrangements of this quotation submittal.

John Connor 8/25/2026

Name Date

City of Pryor Creek, Oklahoma
Housing Demolition Abatement

Site Characteristics

ADDRESS: 23 NW 477
Trailer Home

LEGAL: Lot Numbered One (1) in Block Numbered Two (2) of the AIRPORT NORTH SUBDIVISION, in Mayes County, State of Oklahoma, according to the official Survey and Plat filed thereof.

OWNER: Juanita Little

COMMENTS: **Remove mobile home and any debris that may be left on the property.**

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/15/2026

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PRODUCER
Insureon, Division of Specialty Program Group LLC / DBA SPG Insurance Solutions LLC in CA
203 N. LaSalle St., 20th Floor, Chicago, IL 60601

CONTACT NAME:
PHONE (A/C, No, Ext): (800) 688-1984 FAX (A/C, No): 312-690-4123
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Progressive Northern Insurance Co	38628
INSURER B :	Evanston Insurance Company	35378
INSURER C :	Hiscox, Inc.	10200
INSURER D :	Wesco Insurance Company	25011
INSURER E :		
INSURER F :		

INSURED
Opw Commercial Services LLC
7701 Lemmon Ave Suite 260, Dallas, TX, 75209

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	✔ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ✔ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ✔ POLICY ☐ PRO-JECT ☐ LOC OTHER:			P102.127.576.4	7/14/2026	7/14/2027	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 1,000,000
								$
A	AUTOMOBILE LIABILITY ✔ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			971880298	8/13/2025	8/13/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? No (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WWC3872364	7/14/2026	7/14/2027	✔ PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Proof of Insurance

CERTIFICATE HOLDER

Insured Copy

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

City Council Item Report

City of Pryor Creek, Oklahoma

Meeting Date:
September 15, 2026

Prepared By:
Mike Moore, Recreation Center Director

Summary:
Construct a Lean To over the pool heater that sits outside the rec. This will help protect the heater from the elements and prolong its life and minize service calls due to imclimate weather.

Background:
The pool heater sits outside the rec center on the east side of the building. It is completely exposed to the elements. When the wind blows hard or a storm passes through on numerous occasions the igniters go out and we have to call the service company. The exterior of the unit is beginning to show signs of rust so covering will minize some of the maintenance that has been required. I listed the project in both of the local papers for two weeks and only got one quote.

Recommendation:
Approve

Fiscal Impact:
$4730

Attachments:
1. M&M Properties - Quotes

M&M Properties, LLC
6 South Adair Street
Pryor, OK 74361
+19186301231
montylittlefield@gmail.com

918.630.1231

Estimate

ADDRESS
Pryor Creek Recreation
Center
1111 SE 9th Street
Pryor, Ok 74361

ESTIMATE # 1655
DATE 07/13/2026

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Scope of Work	Labor for removal of old lockers onsite and re-installation of new lockers provided by customer.	1	4,480.00	4,480.00
Scope of Work	Labor and needed materials for the removal of old bathroom stalls and installation of new composite stalls provided by customer, painting of concrete walls in bathroom and locker room area, paint with Sherwin Williams moisture contractors choice paint. (color chosen before project begins).	1	5,000.00	5,000.00
Scope of Work	Labor and needed materials for the construction of a lean to type shed cover over the pool heater HVAC unit located on the East side of building, with me wood framed with 2x6 and 6x6 treated post, roofing material will be 26-gauge AG panel on 16-inch 2x4 stringers attached directly to building to aid in unit longevity and help protect from weather.	1	4,370.00	4,370.00
Scope of Work	Labor needed to dismantle and remove stair-tred climber outside of building or to a location selected onsite or local storage facility inside the city limits. Note: this is a labor only quote, if there is needed supplies for the proper removal or aid in the proper removal that will be discussed and agreed upon before project continues.	1	2,240.00	2,240.00
Scope of Work	Labor and needed materials needed for the construction of South wall inside area where tred climber was located, 16-inch main frame 2x6x12 to match other walls, add LP smart side panels and paint, lower 24 inches off floor will be rubberized wall matt for protection against weights and matching opposite side wall, west wall area inside room will match.	1	7,500.00	7,500.00
Note	Dumpster to be provided by Pryor Creek Recreation Center or haul off fees will occur at a rate of cost plus 15%.	1	0.00	0.00

This estimate is a rough bid and all prices are subject to change in accordance to product and labor pricing. The above fee is based on information provided and the assumption that

TOTAL **$23,590.00**

mooremk@pryorcreek.org

From: Wayne Hall <wayne@aces24hourfloors.com>
Sent: Wednesday, October 1, 2025 9:10 AM
To: mooremk@pryorcreek.org
Cc: Nancy Smoot, ACES; Debbie Spriggs; Johnny Spriggs
Subject: Locker Room quote

ACES 24 Hour Floors, LLC

11105 E 56th Street, Unit A

Tulsa, OK 74146

Estimate dated 09/25/2025

To: Mike Moore

1111 SE Ninth St

Pryor, Ok

(918) 824-6909

Mike, Thank you for asking us to look at your locker rooms at 1111 Southeast 9th st in Pryor and give you a price to transform your floors

Price for all labor and material to grind the 1085 inside of locker room area and 175' of 4" border to clean and open concrete. (Customer to remove toilets and possibly the lockers) Apply Penntek Coatings XP275 polyurea Base coat with 100% coverage of ¼" chips, color is (TBD). Let dry, scrape the chips down so they are smooth with no sharp edges. Apply 1 coat of Penntek Coatings 300 Polyaspartic clear coat. Wait 24 hours then scrape and add second top coat of Penntek Coatings UR4800 clear coat. All work will be done in apprx two to three days and it can be used 24 hours after the clear coat is applied .This product comes with a **5 year manufacturer's warranty against cracking, peeling, fading, or yellowing. The surface is antibacterial, nothing can grow on it including mold or mildew.

**The manufacturer's warranty does not warranty cracks due to the movement of the concrete or settlement.

Price and labor for 1085' locker room floor area is $8680.00

Aces

Price for the 4" border 175' would be $1050.00

Total price for project is **$9730.00**

Payment in full at completion please unless other arrangements are made in advance. This price is good for one year.

Thank you, please let me know if you have any questions.

We have several time lapse videos and a lot of before and after pictures on our website in the PROJECTS section. www.aces24hourfloors.com

The material we use is manufactured by Penntek Coatings. Here is a 4 minute video about their products. Penntek Video

Penntek Brochure The Penntek Advantage Booklet

Here is one of the time lapse videos that shows our installation process from start to finish in one minute. https://youtu.be/oYr4OAVzfH8

Thank you for your business

Thank you

Wayne Hall – Sales Representative

ACES Floors, LLC

11105 E 56th Street, Unit A

Tulsa, OK 74014

Cell 918-399-8595

Office 918-850-6898

BSN SPORTS
PO Box 841393
Dallas, TX 75284-1393
Phone: 800-527-7510 Fax: 800-899-0149
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M/ LR FLOORING

Quote

Cart #: 15642138
Purchase Order #: Flooring
Cart Name: Rubber Flooring
Quote Date: 05/09/2026
Quote Valid-to: 06/12/2026
Payment Terms: NT30
Ship Via:
Ordered By: Jason L Roberts

Contact Your Rep
Jason L Roberts Email:**jlroberts@bsnsports.com** | Phone:**918-798-8646**

Sold to
1029478
City of Pryor Parks & Recreati
12 N Rowe St.
PRYOR OK 74361
USA

Ship To
1210548
CITY OF PRYOR RECREATION
1111 SE NINTH ST
PRYOR OK 74361-2454
USA

Payer
1029478
City of Pryor Parks & Recreati
12 N Rowe St.
PRYOR OK 74361
USA

Item Description	Qty	Unit Price	Total
Demo of Existing Flooring Item # - NSPINSTALL	1 EA	$ 3,750.00	$ 3,750.00
Dumpster If Not Provided Item # - NSPINSTALL	1 EA	$ 1,875.00	$ 1,875.00
Supply/Install 3/8" Impact Flooring 10% Item # - NSPINSTALL	1200 EA	$ 13.25	$ 15,900.00
Supply/Install 4" Black Wall Base Item # - NSPINSTALL	1 EA	$ 1,100.00	$ 1,100.00
Supply/Install Rubber Transitions Item # - NSPINSTALL	1 EA	$ 150.00	$ 150.00

Subtotal:	$22,775.00
Other:	$0.00
Freight:	$0.00
Sales Tax:	$0.00
Order Total:	$22,775.00
Payment/Credit Applied:	$0.00
Order Total:	**$22,775.00**

BSN SPORTS

PO Box 841393
Dallas, TX 75284-1393
Phone: 800-527-7510 Fax: 800-899-0149
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Quote

Cart #: 15642138
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Quote Date: 05/09/2026
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Payment Terms: NT30
Ship Via:
Ordered By: Jason L Roberts

Item Description	Qty	Unit Price	Total

Demo of Existing Flooring Included
Dumpsters Included for Disposal of Existing Flooring
-
Supply/Install 3/8" Impact Rubber Flooring with 10% Fleck
Supply/Install Rubber Transitions at Doorways
Supply/Install 4" Wall Base in Color Black
-
We assume installation over clean,
dry, & level substrate.
Excludes Concrete patching & leveling.
-
STANDARD EXCLUSIONS (list is not all inclusive):
1. Demolition of any/all structures unless otherwise specified.
2. Surface Protection
3. Electrical
4. Excavation, Concrete or Landscaping work
5. Grade level concrete flatwork
6. Painting or amenity touch ups due to preexisting conditions
7. Permit or plan review fees
8. Liquidated damages
10. Any insurance other than that is needed to perform work.
11. Bonding
12. Licenses
13. Sales/use tax
14. Prevailing/Union wages
15. Any other items not listed in the scope of work are subject to
additional mobilization and/or material charges.

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the exercise equipment experts
PUSH PEDAL PULL
ATTN MANAGER (918) 493-5977
9934 S. Riverside Pkwy
Tulsa OK 74137
Cell / Text: (918) 557-0041
rschoolfield@pushpedalpull.com

Purchase Recommendation

Prepared by: Ryan Schoolfield

Quote Date	Quote #
07/06/2026	153683

Billing Address	Shipping Address
PRYOR CREEK REC CENTER ATT: ACCOUNTS PAYABLE 1111 SOUTHEAST 9TH ST Pryor OK 74361	PRYOR CREEK REC CENTER Mike Moore/701-430-1397 1111 SOUTHEAST 9TH ST Pryor OK 74361

Account No.	Customer Email
190012193 PRYOR CREEK REC CENTER	MOOREMK@PRYORCREEK.ORG

Item #	MFR	MODEL	Description	Color	Qty	MSRP	Price	Extended
25409	ECORE INT...	HYDRO-NP	HYDROGRIP MOTIVATE (2MM+5MM) ROLL NATURAL POND TIDAL POOL COLOR 5763, need new sku MENS: 1-28' 9-18'		1,140	14.79	10.25	11,685.00
20697	ECORE INT...	BALLER ...	MOTIVATE CLASS WELD ROD 165LF		1	153.97	111.04	111.04
304	ECORE INT...	TRD-0000...	EGRIP III 4 GAL. PAIL - NON-RETURNABLE		4	271.46	266.43	1,065.72
9901		FC	FREIGHT COMMERCIAL *estimated		1		1,169.00	1,169.00
9977		DEL	DELIVERY/INSTALLATION INCLUDES: EXISTING REMOVAL (OPTIONAL) EXISTING COVE BASE REMOVAL NEW COVE BASE 258LF TOILETS/PARTITIONS REMOVAL/REPLACE (to be done by rec center) NEW FLOOR INSTALL		1		6,882.00	6,882.00

Standard Terms and Conditions:
1) 50% deposit and signed P.O. with order. Balance due before delivery.
Send Payment To:
2306 W 41st St.
Sioux Falls, SD 57105

2) Additional delivery fees may apply for additional trips.
3) Prices are subject to change 14 days after the quote date.
4) There will be a 2% monthly service charge on all overdue accounts. Buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.
5) The quote is computed to be performed during regular business hours. Any special request by the buyer necessary to complete work will be paid by the buyer.
6) Clerical errors are subject to correction.
7) Buyer agrees to promptly file claim for all goods damaged in transit.
8) We have a 30-day limited exchange policy with the exception of damaged or defective goods. This policy excludes exchanges on special orders and accessories. Merchandise must be in "like new" condition.
9) There will be a 20% restocking fee on merchandise cancellations or returns. Delivery, Set-Up and Freight will not be refunded.

Subtotal $:	**20,912.76**
Sales Tax $:	**0.00**
Total $:	**20,912.76**

Acceptance of Proposal:

These prices, specifications, and conditions are satisfactory and are hereby accepted. I am authorized to order the equipment listed with full understanding of the payment terms.

A 3% fee will be assessed on all credit card payments.

Date:

Authorized Signature:

P.O. Number:

Print Signature:

Released by Charles Lyon on Feb 22, 2024 Released

LYON CONSTRUCTION
EST. 2008

Lyon Construction LLC

8403 South Sandusky Avenue • Tulsa, OK 74137 • Phone: 918-760-2274

Lockers
Flooring
Partitions

Mike Moore
Phone: +1 (701) 430-1397

Job Address:
1111 SE Ninth St
Pryor, Ok 74361

Print Date: 2-29-2024

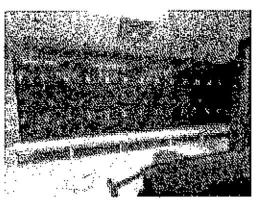
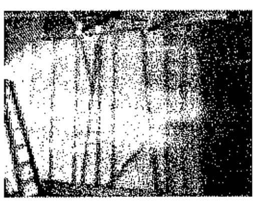
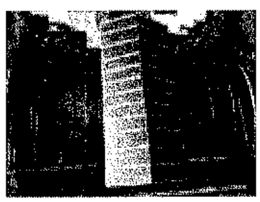
Proposal for Pryor Creek Rec Center

Mike,

This proposal is for all of the major items we spoke about. Including front entry, access control with new walls and gates. All new flooring throughout both bathrooms. All new toilet stalls all new lockers raised off the floor with seating bench in front of each. There is an alternate I included for the fully commercial style gates and their price.

Please see attached photos and submitals.

Charlie


Locker Room Shower

Items	Description	Cost Type
Locker Room Floor Drain 03 81 00 Concrete Cutting	-Install new 4" stainless steel trench drains in both shower areas -Cut and remove both round drains and replace with 10ft linear drains -Grind curb flat from in front of showers	Labor, Material
Shower Stalls 10 21 13 Toilet Compartments	-Remove, inventory and reinstall shower stalls before floor prep and after final epoxy flooring	Labor

Locker Room Shower Total: **$9,200.00**

Locker Room Floors

Items	Description	Cost Type
Epoxy Floors 09 65 00 Resilient Flooring	Demo, VCT in locker rooms, demo epoxy floor in showers. Provided and install new epoxy floor throughout with broadcast flake.	Labor, Material

Locker Room Floors Total: **$23,209.30**

Main Entrance

Items	Description	Cost Type
Front Entry Access Control 28 13 00 Access Control	-Install pony walls to divide entry space for access control and patron flow -Cover pony walls with multi wall polycarbonate panels picture attached -Pine wall top clear polyurethane finish -Provide and install one way swing gates per PM (Lowe's style) *concept sketch attached	Labor
Walls and Framing 06 10 00 Rough Carpentry	-Metal framing materials -Poly panels for outside skin of walls -Wood wall toppers -Gates (Lowe's)	Material

Main Entrance Total: **$6,095.00**

Toilet Partitions

Items	Description	Cost Type
New Toilet Stalls 10 21 13 Toilet Compartments	-Remove old toilet partitions and urinal shields -Provide and install new partitions solid and stainless hardware *Color TBD **Priced with new floors not stand alone	Labor, Material, Allowance

Toilet Partitions Total: **$25,300.00**

Locker Room Lockers and Bench

Items	Description	Cost Type
New Lockers 10 51 00 Lockers	-Provide and install pedestal/bench framed and built in place where lockers are located made out of treated lumber to raise lockers off the ground and offer users a place to sit and change there will also be a clear area under the bench so if people want to slide oversized gear or gym bag under where there locker is that is possible. -Provide and install 89EA Steel epoxy powered coated, 18" x 60", total hight off of finished floor ~76" *single tier lockers (one door) **bench picture attached treated wood decking	Labor, Material

Locker Room Lockers and Bench Total: **$64,003.34**

General Conditions

Men's Locker Room Project

This project includes painting, new flooring, new lockers and new bathroom partitions.

Preliminary Quotes	Flooring	Lockers	Partitions	Painting	
Lyons Construction	$23,209	$64,003	$23,500		
BSN Sports	$22,775	$25,120			
PushPedalPull	$24,409				
Aces	$9,730				
Mibb				$3,800	
School Lockers.com		$11,408			
Lockers.com		$12,883			
1pt Partitions			$5,080		
Partition Pros			$5,240		
Partition Plus			$3,855		
M&M - Installation		$4,480	$5,000		
Selected Quotes	$9,730	$17,363	$8,855	$3,800	$39,748
					$3,975 10% Contingency
					$43,723 Total

Sent to Pulse 6/30/26
Sent to PIP 6/30/26
— Sent to Run in next 2 issues —

Rec Center Project Quotes – Newspaper Solicitation

Pryor Creek Rec Center is seeking quotes for a "lean to" type structure to cover the pool heater that sits outside on the east side of the building. If interested contact Mike Moore at the rec center for more information, 918-825-6909 or mooremk@pryorcreek.org. Quotes are due at city hall by 4pm July 15th, 2026.

Pryor Creek Rec Center is seeking quotes to remove and install lockers in the men's locker room. If interested contact Mike Moore at the rec center for more information, 918-825-6909 or moormk@pryorcreek.org. Quotes are due at city hall by 4pm July 15th, 2026.

Pryor Creek Rec Center is seeking quotes to remove and install bathroom partitions in the men's locker room. If interested contact Mike Moore at the rec center for more information, 918-825-6909 or mooremk@pryorcreek.org. Quotes are due at city hall by 4pm July 15th, 2026.

Outlook

Rec Center - Project Quotes Solicitations

From Mike K Moore <mooremk@pryorcreek.org>
Date Tue 6/30/2026 4:21 PM
To Tim Lawson <timlawson@pryorinfopub.com>

1 attachment (15 KB)
Ads - Pool Heater Lean To; Men's Locker Rm - Lockers, Partitions.docx;

Tim, Please run these in the next 2 issues of the PIP. Thanks Mike

Mike Moore, Director
Pryor Creek Recreation Center
1111 SE 9th St.
Pryor, OK 74361
918-825-6909 (O)
918-837-0295 (C)

Outlook

Rec Center - Project Quotes Solicitation

From Mike K Moore <mooremk@pryorcreek.org>
Date Tue 6/30/2026 4:19 PM
To Andy <ads@pryorpulse.com>
Cc Human Resources <hr@pryorcreek.org>

1 attachment (15 KB)
Ads - Pool Heater Lean To; Men's Locker Rm - Lockers, Partitions.docx;

Andy, Please run these in the next 2 issues of The Pulse. Thanks Mike

Mike Moore, Director
Pryor Creek Recreation Center
1111 SE 9th St.
Pryor, OK 74361
918-825-6909 (O)
918-837-0295 (C)

Sent to Pulse - 4/28/26

Quotes – Painting Men's Locker Room

The Pryor Creek Recreation Center is taking quotes for painting the men's locker room. Quotes are due at city hall by May 13th at 4pm. For bid specs contact Mike Moore at 918-825-6909 or Mooremk@pryorcreek.org.

Outlook

Painting Bids

From Mike K Moore <mooremk@pryorcreek.org>
Date Tue 4/28/2026 12:17 PM
To ads@pryorpulse.com <ads@pryorpulse.com>

1 attachment (14 KB)
Bids - Men's Locker Room Painting.docx;

Please put this in the next 2 issues of the Pulse, May 2nd and 9th . Thanks

Mike Moore, Director
Pryor Creek Recreation Center
1111 SE 9th St.
Pryor, OK 74361
918-825-6909 (O)
918-837-0295 (C)

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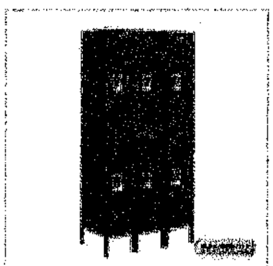


12" Wide Double Tier Standard Metal Locker - 3 Wide - 6 Feet High - 18 Inches Deep - Blue - Unassembled

Model: 62368BL-U

Color: Blue

Assembly: Unassembled

Unit Price: ~~$550.00~~ **$395.00**

Quantity: 30

Total: **$11,850.00**

Edit Item

Remove

12" Wide Double Tier Standard Metal Locker - 1 Wide - 6 Feet High - 18 Inches Deep - Blue - Unassembled

Model: 62168BL-U

Color: Blue

Assembly: Unassembled

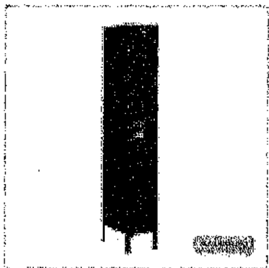
Unit Price: ~~$205.00~~ **$150.00**

Quantity: **15**

Total: **$2,250.00**

Edit Item

Remove



12" Wide Single Tier Standard Metal Locker - 1 Wide - 6 Feet High - 18 Inches Deep - Blue - Unassembled

Model: 61168BL-U

Color: Blue

Assembly: Unassembled

Unit Price: ~~$185.00~~ **$135.00**

Quantity: **32**

Total: **$4,320.00**

Edit Item

Remove

Combination Lock - Built-in - for Metal Locker Door

Model: 77710

Unit Price: ~~$30.00~~ **$27.00**

Quantity: **242**

Total: **$6,534.00**

Edit Item

Remove

Master Control Key - for Built-in Combination Lock of Metal Locker

Model: 77711

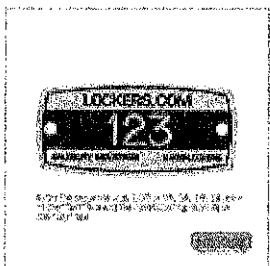
Unit Price: ~~$10.00~~ **$9.00**

Quantity: **4**

Total: **$36.00**

Edit Item

Remove



Custom Engraved Name/Number Plate - for Metal Locker Door

Model: 77760

Text: 1-16, 1-16, 1-102, 1-108

Unit Price: ~~$3.00~~ **$2.70**

Quantity: 242

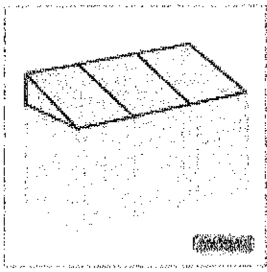
Total: **$653.40**

Edit Item

Remove

Sloping Hood - for up to (3) 12 Inch Wide and 18 Inch Deep Metal Lockers - Blue

Model: 77758BL



Color: Blue

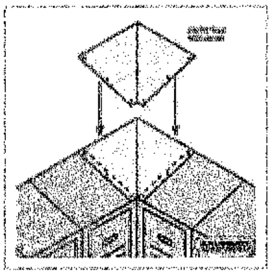
Unit Price: ~~$55.00~~ **$49.50**

Quantity: **1**

Total: **$49.50**

Edit Item

Remove



Sloping Hood Filler - Corner - for 18 Inch Deep Metal Locker - Blue

Model: 77878BL

Color: Blue

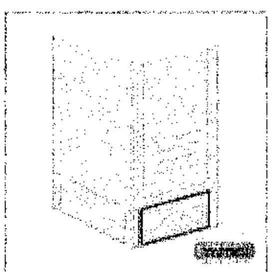
Unit Price: ~~$50.00~~ **$45.00**

Quantity: **1**

Total: **$45.00**

Edit Item

Remove



Front Base - for 12 Inch Wide Metal Locker - Blue

Model: 77742BL

Color: Blue

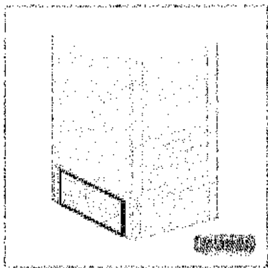
Unit Price: ~~$15.00~~ **$13.50**

Quantity: **1**

Total:	**$13.50**

Edit Item

Remove



End Base - for 18 Inch Deep Metal Locker - Blue

Model: 77738BL

Color: Blue

Unit Price:	~~$15.00~~	**$13.50**
Quantity:		**1**

Total:	**$13.50**

Edit Item

Remove

Update Shopping Cart

CUSTOMER SERVICE

Contact our customer service department if you need help with the checkout process.

Monday - Friday 6:00am - 5:00pm PST | Tel: 1-800-LOCKERS(1-800-562-5377)

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Email Us

Email Us

Cart Summary

ENTER PROMO CODE

Apply Code

Subtotal:	**$25,764.90**
Est. Shipping: enter zip code	
Est. Grand Total:	**$25,764.90**

Total Savings $7,891.10

Checkout

Sales taxes, if applicable, will be calculated when address information is completed.

Cart Tools

Clear Cart
Save Your Cart
View Saved Cart
Need Help with your Order?

Released by Charles Lyon on Feb 22, 2024 **Released**

Lockers
Flooring
Partitions

Lyon Construction LLC

8403 South Sandusky Avenue • Tulsa, OK 74137 • Phone: 918-760-2274

Mike Moore
Phone: +1 (701) 430-1397

Job Address:
1111 SE Ninth St
Pryor, Ok 74361

Print Date: 2-29-2024

Proposal for Pryor Creek Rec Center

Mike,

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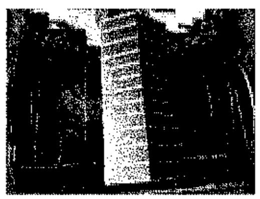
Please see attached photos and submitals.

Charlie






Locker Room Shower

Items	Description	Cost Type
Locker Room Floor Drain 03 81 00 Concrete Cutting	-Install new 4" stainless steel trench drains in both shower areas -Cut and remove both round drains and replace with 10ft linear drains -Grind curb flat from in front of showers	Labor, Material
Shower Stalls 10 21 13 Toilet Compartments	-Remove, inventory and reinstall shower stalls before floor prep and after final epoxy flooring	Labor

Locker Room Shower Total: $9,200.00

Locker Room Floors

Items	Description	Cost Type
Epoxy Floors 09 65 00 Resilient Flooring	Demo, VCT in locker rooms, demo epoxy floor in showers. Provided and install new epoxy floor throughout with broadcast flake.	Labor, Material

Locker Room Floors Total: $23,209.30

Main Entrance

Items	Description	Cost Type
Front Entry Access Control 28 13 00 Access Control	-Install pony walls to divide entry space for access control and patron flow -Cover pony walls with multi wall polycarbonate panels picture attached -Pine wall top clear polyurethane finish -Provide and install one way swing gates per PM (Lowe's style) *concept sketch attached	Labor
Walls and Framing 06 10 00 Rough Carpentry	-Metal framing materials -Poly panels for outside skin of walls -Wood wall toppers -Gates (Lowe's)	Material

Main Entrance Total: $6,095.00

Toilet Partitions

Items	Description	Cost Type
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Toilet Partitions Total: $25,300.00

Locker Room Lockers and Bench

Items	Description	Cost Type
New Lockers 10 51 00 Lockers	-Provide and install pedestal/bench framed and built in place where lockers are located made out of treated lumber to raise lockers off the ground and offer users a place to sit and change there will also be a clear area under the bench so if people want to slide oversized gear or gym bag under where there locker is that is possible. -Provide and install 89EA Steel epoxy powered coated, 18" x 60", total hight off of finished floor ~76" *single tier lockers (one door) **bench picture attached treated wood decking	Labor, Material

Locker Room Lockers and Bench Total: $64,003.34

General Conditions

Items	Description	Cost Type
Dumpsters 01 74 00 Cleaning and Waste Management	Roll off dumpsters 2EA, 30 day rental	Equipment

General Conditions Total: $1,092.50

Alternate

Items	Description	Cost Type
Commercial Pedestrian Gate 32 31 00 Fences and Gates	CROWD CONTROL PEDESTRIAN GATES as manufactured by ALVARADO MFG. CO., INC. 1 GDO 48" Dual Gate Single direction, self-closing pedestrian gate $2,480EA	

Alternate Total: $0.00

Total Price: $128,900.14

I confirm that my action here represents my electronic signature and is binding.

Signature: ______________________________

Date: ______________________________

Print Name: ______________________________

BSN SPORTS

PO Box 841393
Dallas, TX 75284-1393
Phone: 800-527-7510 Fax: 800-899-0149
Visit us at www.bsnsports.com

Quote

Cart #:	15642132
Purchase Order #:	Metal Lockers
Cart Name:	Metal Locker Project
Quote Date:	05/09/2026
Quote Valid-to:	06/12/2026
Payment Terms:	NT30
Ship Via:	
Ordered By:	Jason L Roberts

Contact Your Rep
Jason L Roberts Email:**jlroberts@bsnsports.com** | Phone:**918-798-8646**

Sold to	**Ship To**	**Payer**
1029478	**1210548**	**1029478**
City of Pryor Parks & Recreati	**CITY OF PRYOR RECREATION**	**City of Pryor Parks & Recreati**
12 N Rowe St.	1111 SE NINTH ST	12 N Rowe St.
PRYOR OK 74361	PRYOR OK 74361-2454	PRYOR OK 74361
USA	USA	USA

Item Description	Qty	Unit Price	Total
2 Tier Heavy Duty Ventilated Lockers Item # - NSPHG	1 EA	$ 17,670.00	$ 17,670.00
Unloading/Inside Delivery & Installation Item # - NSPINSTALL	1 EA	$ 4,950.00	$ 4,950.00
Demo and Disposal of Existing Lockers Item # - NSPINSTALL	1 EA	$ 2,500.00	$ 2,500.00

Subtotal:	$25,120.00
Other:	$0.00
Freight:	$0.00
Sales Tax:	$0.00
Order Total:	$25,120.00
Payment/Credit Applied:	$0.00
Order Total:	**$25,120.00**

BSN SPORTS

PO Box 841393
Dallas, TX 75284-1393
Phone: 800-527-7510 Fax: 800-899-0149
Visit us at www.bsnsports.com

Quote

Cart #:	15642132
Purchase Order #:	Metal Lockers
Cart Name:	Metal Locker Project
Quote Date:	05/09/2026
Quote Valid-to:	06/12/2026
Payment Terms:	NT30
Ship Via:	
Ordered By:	Jason L Roberts

Item Description	Qty	Unit Price	Total

QTY - 35 Frames of 2 Tier Heavy Duty Ventilated Lockers
70 Locker Doors
Size: 36/72" H x 15" W x 18" D
Color TBD
-
Z Base Included
-
Unloading, Inside Delivery, and Installation Included For Lockers
Anchoring Hardware Included with Installation
Demo and Disposal of Existing Lockers Included
-
Trash Disposal and Clean Up Included
-
STANDARD EXCLUSIONS (list is not all inclusive):

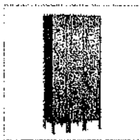
1. **Demolition of any/all structures unless otherwise specified.**
2. **Surface Protection**
3. **Electrical**
4. **Excavation, Concrete or Landscaping work**
5. **Grade level concrete flatwork**
6. **Painting or amenity touch ups due to preexisting conditions**
7. **Permit or plan review fees**
8. **Liquidated damages**
9. **Trash receptacles for construction debris**
10. **Any insurance other than that is needed to perform work.**
11. **Bonding**
12. **Licenses**
13. **Sales/use tax**
14. **Prevailing/Union wages**
15. **Any other items not listed in the scope of work are subject to additional mobilization and/or material charges.**

4/11 40285

Shopping Cart

Remove

Double Tier Lockers (Https://Www.Schoollockers.Com/Double-Tier-Lockers.Html)



(https://www.schoollockers.com/double-tier-lockers.html)

SKU: 62121872QS3-GY-

Unit Price	Total Price
$409.95	**$12,298.50**

QTY - 30 +

REMOVE

(https://www.schoollockers.com/checkout/cart/delete/id/1611017/uenc/aHR0cHM6Ly93d3cuc2Nob29sbG9ja2Vycy5jb20\

Built-In Combination Vertical Deadbolt Locker Lock - (#1930) (Https://Www.Schoollockers.Com/Built-In-Com 1931.Html)

(https://www.schoollockers.com/built-in-combination-vertical-deadbolt-locker-lock-1931.html)

118 - Men's

SKU: ZE-1930-NO-G2122749

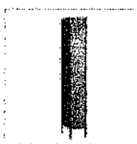
Unit Price	Total Price
$13.95	**$3,375.90**

QTY - 242 +

REMOVE

(https://www.schoollockers.com/checkout/cart/delete/id/1611019/uenc/aHR0cHM6Ly93d3cuc2Nob29sbG9ja2Vycy5jb20\

Double Tier Locker (Https://Www.Schoollockers.Com/Double-Tier-Locker-11587.Html)



(https://www.schoollockers.com/double-tier-locker-11587.html)

SKU: 62121872QS1-GY-

Unit Price	Total Price
$153.95	**$2,309.25**

QTY - 15 +

REMOVE

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Remove

Single Tier Wall Locker (Https://Www.Schoollockers.Com/Single-Tier-Wall-Locker-891.Html)


(https://www.schoollockers.com/single-tier-wall-locker-891.html)

SKU: 61121872QS1-GY-

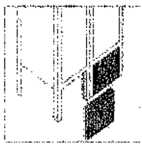
Unit Price	Total Price
$146.95	**$4,702.40**

QTY - 32 +

REMOVE

(https://www.schoollockers.com/checkout/cart/delete/id/1611022/uenc/aHR0cHM6Ly93d3cuc2Nob29sbG9ja2Vycy5jb20\

12" Wide Front Base (Https://Www.Schoollockers.Com/1-Wide-Locker-Front-Base-12-X-6.Html)


(https://www.schoollockers.com/1-wide-locker-front-base-12-x-6.html)

SKU: AC-FB-126-GY-

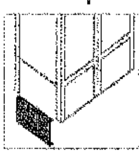
Unit Price	Total Price
$5.95	**$5.95**

QTY - 1 +

REMOVE

(https://www.schoollockers.com/checkout/cart/delete/id/1611024/uenc/aHR0cHM6Ly93d3cuc2Nob29sbG9ja2Vycy5jb20\

18" Deep End Base (Https://Www.Schoollockers.Com/Locker-End-Base-Kit-2-Bases-18-Deep-6-High.Html)


(https://www.schoollockers.com/locker-end-base-kit-2-bases-18-deep-6-high.html)

SKU: AC-EB-186-GY-

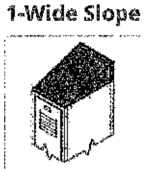
Unit Price	Total Price
$8.95	**$8.95**

QTY - 1 +

REMOVE

(https://www.schoollockers.com/checkout/cart/delete/id/1611026/uenc/aHR0cHM6Ly93d3cuc2Nob29sbG9ja2Vycy5jb20\

1-Wide Slope Top Kit 12" Wide X 18" Deep (Https://Www.Schoollockers.Com/1-Wide-Sloped-Top-Kit-12-Wide-


(https://www.schoollockers.com/1-wide-sloped-top-kit-12-wide-x-18-deep.html)

SKU: SL-SLOPETOP-1218-GY-

Unit Price	Total Price
$21.95	**$21.95**

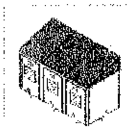
QTY - 1 +

REMOVE

(https://www.schoollockers.com/checkout/cart/delete/id/1611028/uenc/aHR0cHM6Ly93d3cuc2Nob29sbG9ja2Vycy5jb20\

Remove

3-Wide Slope Top Kit 12" Wide X 18" Deep (Https://Www.Schoollockers.Com/3-Wide-Sloped-Top-Kit-12-Wide-


(https://www.schoollockers.com/3-wide-sloped-top-kit-12-wide-x-18-deep.html)

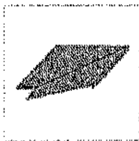
SKU: SL-SLOPETOP-1218-3-GY-

Unit Price	Total Price
$61.95	**$61.95**

QTY - 1 +

REMOVE
(https://www.schoollockers.com/checkout/cart/delete/id/1611030/uenc/aHR0cHM6Ly93d3cuc2Nob29sbG9ja2Vycy5jb20\

18" X 18" Slope Top Corner (Https://Www.Schoollockers.Com/Slope-Top-Corners-18.Html)


(https://www.schoollockers.com/slope-top-corners-18.html)

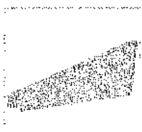
SKU: 61SLOPECORNER-18-GY-

Unit Price	Total Price
$17.95	**$17.95**

QTY - 1 +

REMOVE
(https://www.schoollockers.com/checkout/cart/delete/id/1611032/uenc/aHR0cHM6Ly93d3cuc2Nob29sbG9ja2Vycy5jb20\

18" Deep X 7" High Slope End RH (Https://Www.Schoollockers.Com/18-Deep-7-High-Right-Hand-Slope-End.Ht


(https://www.schoollockers.com/18-deep-7-high-right-hand-slope-end.html)

SKU: SL-SE0RH187-GY-

Unit Price	Total Price
$7.95	**$7.95**

QTY - 1 +

REMOVE
(https://www.schoollockers.com/checkout/cart/delete/id/1611034/uenc/aHR0cHM6Ly93d3cuc2Nob29sbG9ja2Vycy5jb20\

18" Deep X 7" High Slope End LH (Https://Www.Schoollockers.Com/18-Deep-7-High-Left-Hand-Slope-End.Htn


(https://www.schoollockers.com/18-deep-7-high-left-hand-slope-end.html)

SKU: SL-SE0LH187-GY-

Unit Price	Total Price
$4.95	**$4.95**

QTY - 1 +

REMOVE
(https://www.schoollockers.com/checkout/cart/delete/id/1611036/uenc/aHR0cHM6Ly93d3cuc2Nob29sbG9ja2Vycy5jb20\

Subtotal $22,815.70

Grand Total $22,815.70

Check Out **Get a Shipping Quote**

11,407.85 Men's

DISCOUNT CODES

Enter your coupon code

CONTACT US

Phone: 877-818-5039 (tel:1877-818-5039)

Fax: 801-493-0158

Email: lockers@schoollockers.com (mailto:lockers@schoollockers.com)

GSA (https://www.schoollockers.com/gsa)

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M&M Properties, LLC
6 South Adair Street
Pryor, OK 74361
+19186301231
montylittlefield@gmail.com

918.630.1231

Estimate

ADDRESS
Pryor Creek Recreation
Center
1111 SE 9th Street
Pryor, Ok 74361

ESTIMATE # 1655
DATE 07/13/2026

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Scope of Work	Labor for removal of old lockers onsite and re-installation of new lockers provided by customer.	1	4,480.00	4,480.00
Scope of Work	Labor and needed materials for the removal of old bathroom stalls and installation of new composite stalls provided by customer, painting of concrete walls in bathroom and locker room area, paint with Sherwin Williams moisture contractors choice paint. (color chosen before project begins).	1	5,000.00	5,000.00
Scope of Work	Labor and needed materials for the construction of a lean to type shed cover over the pool heater HVAC unit located on the East side of building, with me wood framed with 2x6 and 6x6 treated post, roofing material will be 26-gauge AG panel on 16-inch 2x4 stringers attached directly to building to aid in unit longevity and help protect from weather.	1	4,370.00	4,370.00
Scope of Work	Labor needed to dismantle and remove stair-tred climber outside of building or to a location selected onsite or local storage facility inside the city limits. Note: this is a labor only quote, if there is needed supplies for the proper removal or aid in the proper removal that will be discussed and agreed upon before project continues.	1	2,240.00	2,240.00
Scope of Work	Labor and needed materials needed for the construction of South wall inside area where tred climber was located, 16-inch main frame 2x6x12 to match other walls, add LP smart side panels and paint, lower 24 inches off floor will be rubberized wall matt for protection against weights and matching opposite side wall, west wall area inside room will match.	1	7,500.00	7,500.00
Note	Dumpster to be provided by Pryor Creek Recreation Center or haul off fees will occur at a rate of cost plus 15%.	1	0.00	0.00

This estimate is a rough bid and all prices are subject to change in accordance to product and labor pricing. The above fee is based on information provided and the assumption that

TOTAL **$23,590.00**

Locker Room Floors

Items	Description	Cost Type
Epoxy Floors 09 65 00 Resilient Flooring	Demo, VCT in locker rooms, demo epoxy floor in showers. Provided and install new epoxy floor throughout with broadcast flake.	Labor, Material

Locker Room Floors Total: **$23,209.30**

Main Entrance

Items	Description	Cost Type
Front Entry Access Control 28 13 00 Access Control	-Install pony walls to divide entry space for access control and patron flow -Cover pony walls with multi wall polycarbonate panels picture attached -Pine wall top clear polyurethane finish -Provide and install one way swing gates per PM (Lowe's style) *concept sketch attached	Labor
Walls and Framing 06 10 00 Rough Carpentry	-Metal framing materials -Poly panels for outside skin of walls -Wood wall toppers -Gates (Lowe's)	Material

Main Entrance Total: **$6,095.00**

Toilet Partitions

Items	Description	Cost Type
New Toilet Stalls 10 21 13 Toilet Compartments	-Remove old toilet partitions and urinal shields -Provide and install new partitions solid and stainless hardware *Color TBD **Priced with new floors not stand alone	Labor, Material, Allowance

Toilet Partitions Total: **$25,300.00**

Locker Room Lockers and Bench

Items	Description	Cost Type
New Lockers 10 51 00 Lockers	-Provide and install pedestal/bench framed and built in place where lockers are located made out of treated lumber to raise lockers off the ground and offer users a place to sit and change there will also be a clear area under the bench so if people want to slide oversized gear or gym bag under where there locker is that is possible. -Provide and install 89EA Steel epoxy powered coated, 18" x 60", total hight off of finished floor ~76" *single tier lockers (one door) **bench picture attached treated wood decking	Labor, Material

Locker Room Lockers and Bench Total: **$64,003.34**

General Conditions

PARTITION PROS

Quote

#PRO-1357

QUOTE DETAILS

Russ Haynes - Phase 1
Date: July 30, 2026
Valid Until: August 27, 2026

PREPARED FOR

Russ Haynes

DESCRIPTION	QTY	PRICE	TOTAL
Bathroom Partitions — Solid Plastic (HDPE) Solid Plastic (HDPE) · Headrail Braced 3 stalls · 1 room · Corner Wall 1 urinal screen Standard height *Includes Coat Hooks, Door Bumpers, Wall & Pilaster Brackets, Stainless Fasteners*	1	$4,705.00	**$4,705.00**
Freight (LTL) Estimated LTL freight to your delivery address	1	$535.48	**$535.48**

Total: $5,240.48

PartitionPlus

#3885

We Make it Easy for Anyone
to Buy Toilet Partitions

July 31, 2026
341 Granary Road, Suite A-B
Forest Hill, MD 21050
+1-800-298-9696
sales@partitionplus.com

Attention: RUSS HAYNES (405) 365-1986

Quote #: 26-1095BM

LOCKER ROOM RENO

We are pleased to enter our price on the following:
Toilet Partitions shipping to Pryor, OK 74361

Description: Toilet Compartments are Floor Mounted / Overhead Braced

Quantity: (3) Toilet Stalls, (1) Urinal Screens

Color: TBD

HDPE - Solid Plastic Toilet Partitions (Phase #1) — $3,855.00
Manufacturer: Hadrian — ** Includes Shipping **

**** All hardware needed for installation is included ****

Important terms of use information:

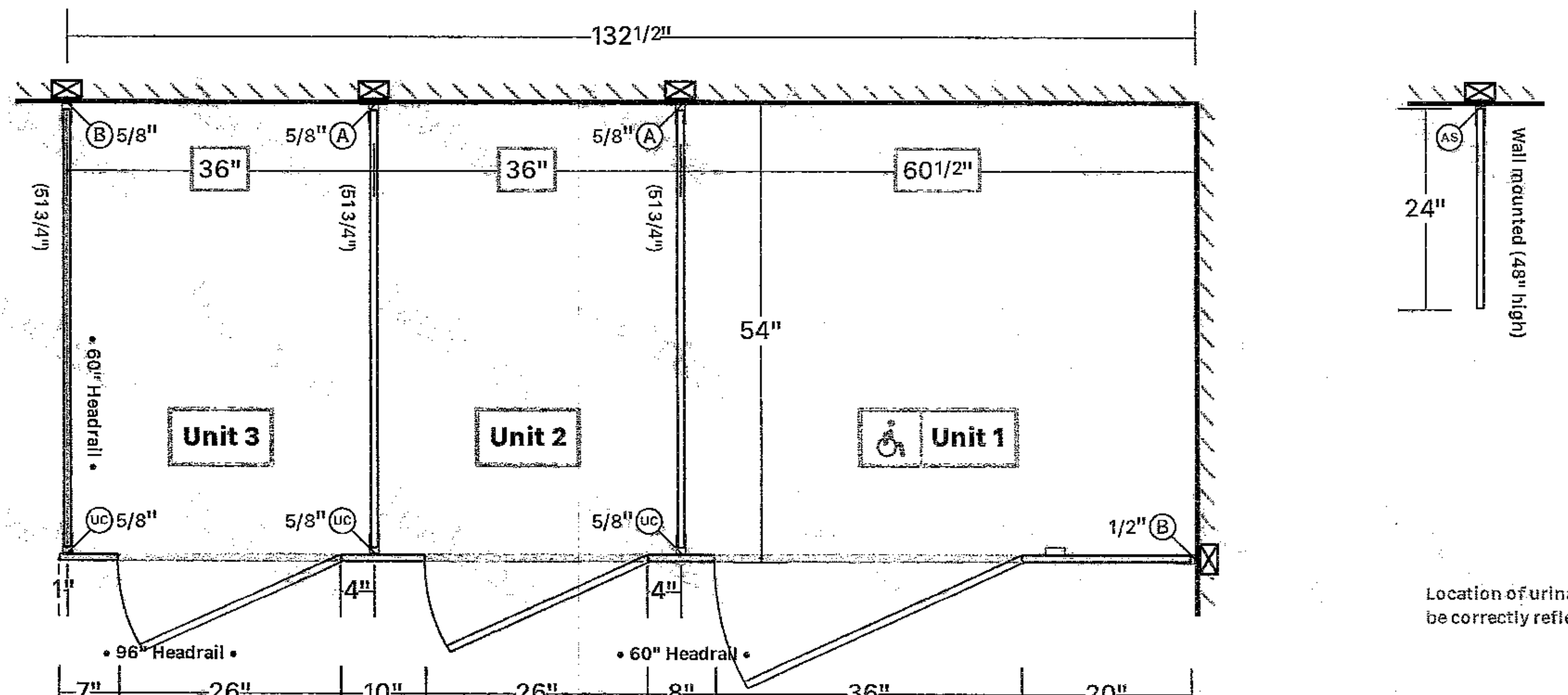
****** Damaged material that is signed for as "damaged" is replaced at NO CHARGE. ******

Although damage is unlikely please inspect all material for possible damage at time of delivery, while the driver is still there so that you can sign for it as damaged. Do not refuse the delivery as this may cause a re-delivery fee. If material is damaged and not signed for accordingly we will not be able to file a claim against the freight company and it will be the customer's responsibility for payment of replacement items. Our contract with the carriers allows for a full inspection of all material regardless of the time it takes.

Terms of Offer
By completing/paying for your order, you agree with and have verified the measurements we have provided on our shop drawings.
This offer is good for 60 days from the date of this quotation.
Methods of payment are:
Visa, MasterCard, Discover, AmEx, Wire, or Check.

Have Questions about your Partitions? - Give us a Call!

Project Title	26-1095BM - Locker Room (HDPE)	**Created By**	Bill Milam	**Last edit date**	07/30/2026	**Distributor**	Partition Plus Online Inc.
Drawing Title	Mens #1	**Date Printed**	07/30/2026	**Quote Number**	Q1354709.001		



Location of urinal screen(s) may not be correctly reflected in this drawing

LEGEND

- (A) H Bracket
- (AS) Screen H Bracket
- (B) F Bracket
- (UC) U Channel

Unit Panel/Door height = 55"
Panel/Door AFF = 14"

Product Toilet Partitions
Series Standard
Sightline Option None

Material Solid Plastic
AFF 14"
Hinge Wrap

Finish TBA - Color TBA
Hardware Aluminum Channels & Brackets
Latch Aluminum

Partition Headrail Braced
Options None

ONE POINT PARTITIONS

$5080.00

813-797-5772
sales@onepointpartitions.com

Review the Prices for your Rooms

Prices and delivery times are subject to review by One Point Partitions

DATE: 07/30/26

JOB # 328674.1

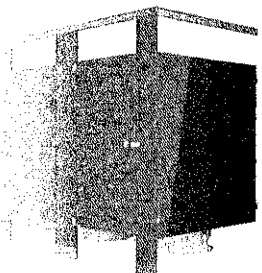


Image is for illustration only

Powder Coated Steel

$2,620.00

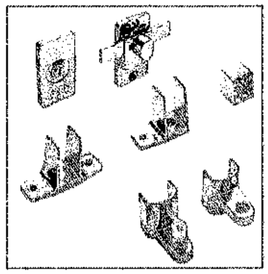
Price includes material, hardware and delivery

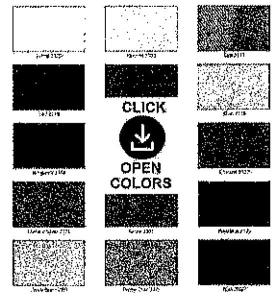
Delivered to Zip Code 74361
Delivered in 5 - 7 business days.

WATCH INSTALL VIDEO

3 YEARS WARRANTY

Chrome Hardware





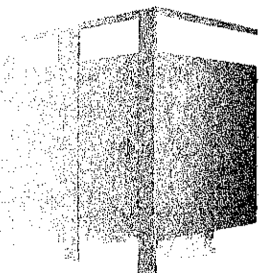


Image is for illustration only

Laminate

$2,972.00

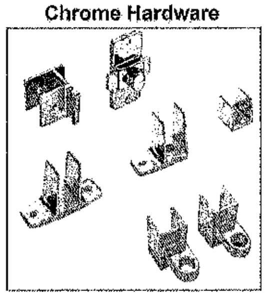
Price includes material, hardware and delivery

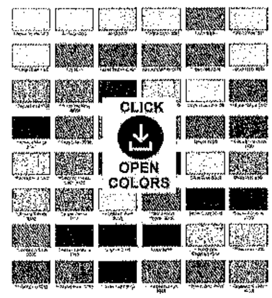
Delivered to Zip Code 74361
Delivered in 5 - 7 business days.

WATCH INSTALL VIDEO

5 YEARS WARRANTY

Chrome Hardware





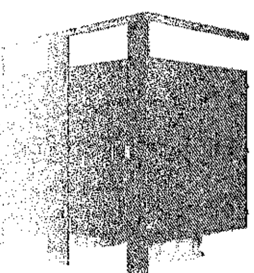


Image is for illustration only

Solid Plastic

$5,080.00

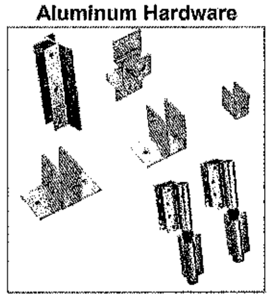
Price includes material, hardware and delivery

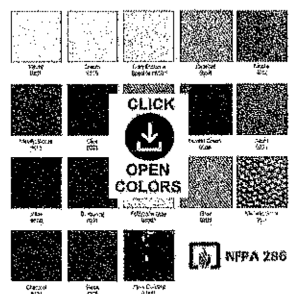
Delivered to Zip Code 74361
Delivered in 5 - 7 business days.

WATCH INSTALL VIDEO

25 YEARS WARRANTY

Aluminum Hardware





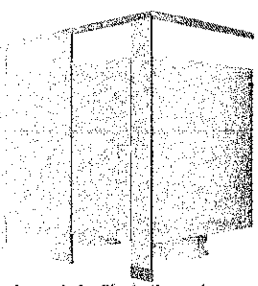


Image is for illustration only

Phenolic Black Core

$5,364.00

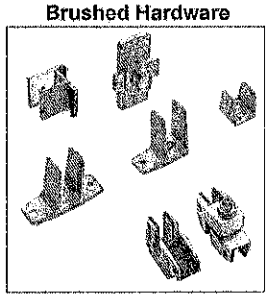
Price includes material, hardware and delivery

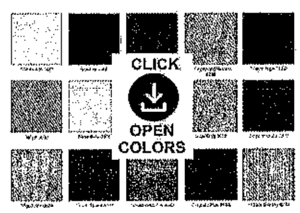
Delivered to Zip Code 74361
Delivered in 5 - 7 business days.

WATCH INSTALL VIDEO

25 YEARS WARRANTY

Brushed Hardware





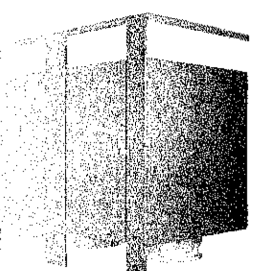


Image is for illustration only

Stainless Steel

$5,035.00

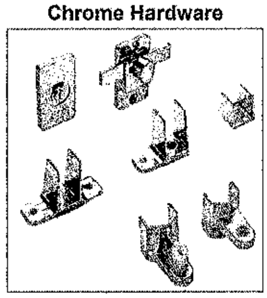
Price includes material, hardware and delivery

Delivered to Zip Code 74361
Delivered in 5 - 7 business days.

WATCH INSTALL

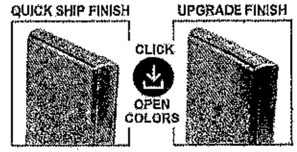
5 YEARS

Chrome Hardware



QUICK SHIP FINISH

UPGRADE FINISH



#4 SATIN FINISH

S.S. price on this page is for the above quick ship finish

DIAMOND FINISH

Extra Lead Time ADD 30 % UPCHARGE to S.S. price on this page

ONE POINT PARTITIONS

866-531-1952

sales@onepointpartitions.com

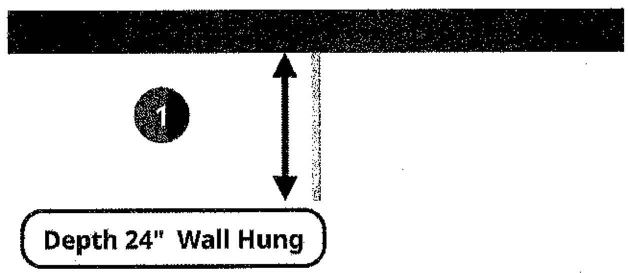
Review the drawings below

Drawings can be revised if needed contact your Partition Expert

DATE: 10/09/25

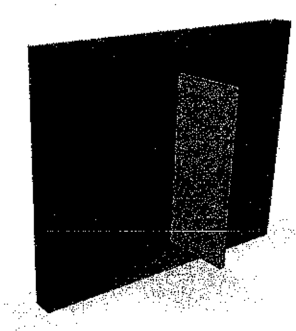
JOB # 314245.1

Room Name: Men's Locker Room



Overhead View

This layout is included in your quoted price.



3D View

This layout is included in your quoted price.

Stall widths are to the centerline. Stall depths are to the face. Alcove depths are wall to wall. This layout is included in the price.

Need this layout Bigger or Smaller?

No problem! Our partition Experts will design it to fit your restroom

ONE POINT PARTITIONS

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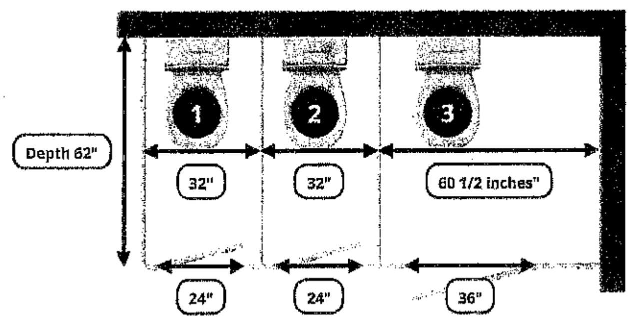
Review the drawings below

Drawings can be revised if needed contact your Partition Expert

DATE: 10/09/25

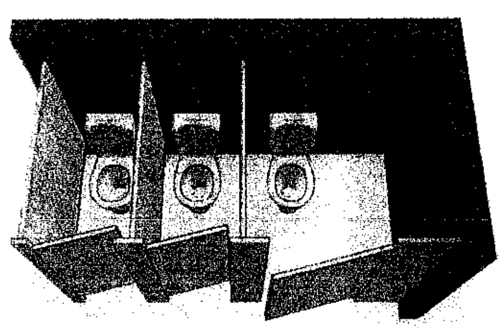
JOB # 314245.1

Room Name: Men's Locker Room



Overhead View

This layout is included in your quoted price.



3D View

This layout is included in your quoted price.

Stall widths are to the centerline. Stall depths are to the face. Alcove depths are wall to wall. This layout is included in the price.

Need this layout Bigger or Smaller?

No problem! Our partition Experts will design it to fit your restroom

M&M Properties, LLC
6 South Adair Street
Pryor, OK 74361
+19186301231
montylittlefield@gmail.com

918.630.1231

Estimate

ADDRESS
Pryor Creek Recreation
Center
1111 SE 9th Street
Pryor, Ok 74361

ESTIMATE # 1655
DATE 07/13/2026

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Scope of Work	Labor for removal of old lockers onsite and re-installation of new lockers provided by customer.	1	4,480.00	4,480.00
Scope of Work	Labor and needed materials for the removal of old bathroom stalls and installation of new composite stalls provided by customer, painting of concrete walls in bathroom and locker room area, paint with Sherwin Williams moisture contractors choice paint. (color chosen before project begins).	1	5,000.00	5,000.00
Scope of Work	Labor and needed materials for the construction of a lean to type shed cover over the pool heater HVAC unit located on the East side of building, with me wood framed with 2x6 and 6x6 treated post, roofing material will be 26-gauge AG panel on 16-inch 2x4 stringers attached directly to building to aid in unit longevity and help protect from weather.	1	4,370.00	4,370.00
Scope of Work	Labor needed to dismantle and remove stair-tred climber outside of building or to a location selected onsite or local storage facility inside the city limits. Note: this is a labor only quote, if there is needed supplies for the proper removal or aid in the proper removal that will be discussed and agreed upon before project continues.	1	2,240.00	2,240.00
Scope of Work	Labor and needed materials needed for the construction of South wall inside area where tred climber was located, 16-inch main frame 2x6x12 to match other walls, add LP smart side panels and paint, lower 24 inches off floor will be rubberized wall matt for protection against weights and matching opposite side wall, west wall area inside room will match.	1	7,500.00	7,500.00
Note	Dumpster to be provided by Pryor Creek Recreation Center or haul off fees will occur at a rate of cost plus 15%.	1	0.00	0.00

This estimate is a rough bid and all prices are subject to change in accordance to product and labor pricing. The above fee is based on information provided and the assumption that

TOTAL **$23,590.00**

City of Pryor, Oklahoma
Constitution Week 2026

Whereas, The Constitution of the United States of America, the guardian of our Liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

Whereas, September 17, 2026 marks the two hundred and thirty-ninth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

Whereas, it is fitting and proper to accord official recognition of this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

Whereas: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE I, Zac Doyle, by virtue of the authority vested in me as Mayor of the City of Pryor do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Pryor, Oklahoma to be affixed this seventeenth day of September of the year of our Lord two thousand twenty-six.

Signed__________________________ SEAL Attest__________________________

City Council Item Report

City of Pryor Creek, Oklahoma

Meeting Date:
September 15, 2026

Prepared By:
Jeremy Cantrell, Police Chief

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

Background:
When I took office in May 2023, the Police Department had 33 filled positions with 36 authorized positions. The department currently has 28 filled sworn positions, with 16 officers assigned to Patrol. The department continues to handle more than 50 calls for service per day in addition to investigations, traffic enforcement, school responsibilities, special events, and other law enforcement duties.

One Police Officer position is currently budgeted. Approval of these two additional positions would allow the department to hire a total of three officers to rebuild Patrol staffing. Once filled and trained, the additional staffing would also allow an experienced officer to be assigned to the dedicated VAWA position without further reducing Patrol coverage. Even after filling all three positions, the department would have 31 filled sworn positions, still below the 33 filled positions in May 2023

Recommendation:
Approval of the two additional patrol officer positions

Fiscal Impact:
The estimated annual fiscal impact to restore two (2) Police Officer positions is approximately $153,673 to $172,512.08, including salary and benefits. Actual costs will depend on the grade/step of the officers hired, benefit selections, and hire dates. The fiscal impact for the current budget year may be lower depending on when the positions are filled.

Attachments:

City Council Item Report

City of Pryor Creek, Oklahoma

Meeting Date:
September 15, 2026

Prepared By:
Jeremy Cantrell, Police Chief

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

Background:
The Pryor Creek Police Department is continuing improvements to the Police Shooting Range located near Dog Pound Road and SE 9th Street. The proposed electrical project includes the main electrical distribution/panel, electrical service and improvements to the 8' x 40' Connex, electrical service and improvements to the two-stall restroom, and electrical service, lighting, and receptacles for the pistol and rifle range canopies.

The **Cherokee Nation recently donated funds to the City specifically for improvements to the Police Shooting Range**, and those donated funds are intended to be used for this project.

Recommendation:
Approve authorization to solicit sealed competitive bids for the Shooting Range Electrical Improvements, with bids due at Pryor Creek City Hall by **5:00 p.m. on September 30, 2026**, for review and possible award by the City Council at a subsequent meeting.

Fiscal Impact:
Funding for this project will come from funds recently donated by the Cherokee Nation for improvements to the Pryor Creek Police Shooting Range.

Attachments:
1. 1 Pryor Creek Shooting Range Electrical Bid - Updated

CITY OF PRYOR CREEK

PRYOR CREEK POLICE DEPARTMENT

SHOOTING RANGE ELECTRICAL IMPROVEMENTS

REQUEST FOR BIDS

BIDS DUE: SEPTEMBER 30, 2026 by 5:00 PM Pryor Creek City Hall

Project Location	Dog Pound Road & SE 9th Street, Pryor Creek, Oklahoma
Contact	Chief Jeremy Cantrell
Phone	(918) 373-0993
Site Visit	Please call to arrange a site visit before bidding.

WHAT WE NEED

The City is looking for a licensed electrician to complete the electrical work at the police shooting range. We are not trying to tell the electrician how to design the system. Please inspect the site, determine the proper wire sizes, breakers, conduit, trench routes, grounding, disconnects and other electrical requirements, and provide a complete installed price for each item below.

1. MAIN POWER / PANEL - Complete the main electrical distribution needed to serve the range, using the existing meter/service location. Include an outdoor panel/load center, surge protection, grounding/bonding, supports, connections and anything else needed for a safe, complete installation.

2. GRAY 8 x 40 CONNEX - Run power to the Connex. Provide interior LED lighting, general-use receptacles, a dedicated receptacle/circuit for the IT area, and the electrical circuit/disconnect needed for a future 12,000 BTU heating-and-cooling mini-split heat pump. The Connex will be spray-foam insulated.

3. WHITE TWO-STALL RESTROOM - Run power to the restroom and connect its existing lights/exhaust fans as needed. Install one GFCI receptacle inside each stall, one exterior weather-resistant GFCI receptacle, and one approximately 1,000-watt thermostatically controlled in-wall electric heater in each stall. Include cutting the wall as needed and neatly sealing the openings.

4. PISTOL CANOPY - Run power to the approximately 14 x 40 canopy after it is moved to the pistol range. Provide four outdoor LED lights, a switch, and two weather-resistant GFCI receptacle locations.

5. RIFLE CANOPY - Run power to the approximately 20 x 30 canopy after it is moved to the rifle range. Provide four outdoor LED lights, a switch, and two weather-resistant GFCI receptacle locations.

BID FORM

Please price each item separately. The City may award one item, several items, or the entire project.

BID ITEM	LUMP-SUM PRICE
1. Main power / panel	$________________
2. Gray Connex electrical	$________________
3. White restroom electrical	$________________
4. Pistol canopy electrical	$________________
5. Rifle canopy electrical	$________________
TOTAL - ALL ITEMS	**$________________**

THE PRICE SHOULD INCLUDE

- Labor, materials, equipment, trenching, conduit, wire, breakers, boxes, fixtures, receptacles, supports, connections, testing, backfill and cleanup needed for a complete electrical installation, unless specifically excluded in the bid.
- All work necessary to meet applicable electrical code and inspection requirements. The electrician should determine the proper electrical design and sizing after inspecting the site.
- Any permit, utility-company charge, unusual excavation, concrete/asphalt repair, or other item NOT included should be clearly listed below.

CONTRACTOR INFORMATION

Company: ____

Contact Person: ____

Phone: ______________________________ Email: ______________________________

Oklahoma Electrical License No.: ____

Estimated completion time: ____

Exclusions / notes: ____

____

Authorized Signature: __________________________________ Date: ______________

BIDS MUST BE RECEIVED BY SEPTEMBER 30, 2026 BY 5:00 PM

Questions/site visit: Chief Jeremy Cantrell - (918) 373-0993

SITE OVERVIEW

Gray Connex and white restroom are shown below.

The electrician should inspect the site and determine the best trench routes and connection points.

WHITE TWO-STALL RESTROOM

Requested: one in-wall heater + one GFCI receptacle in each stall, plus one exterior GFCI receptacle.

Wall cutting/opening will be necessary. Include neat mounting and sealing of all penetrations. Existing lights and exhaust fans should be connected/powered as needed.

PISTOL RANGE CANOPY

Final pistol-range location

Approx. 14 x 40 canopy to be moved here

Requested after canopy placement: 4 outdoor LED lights + switch + 2 weather-resistant GFCI receptacle locations.

RIFLE RANGE CANOPY

Approx. 20 x 30 canopy

Final rifle-range concrete pad

Requested after canopy placement: 4 outdoor LED lights + switch + 2 weather-resistant GFCI receptacle locations.

SIMPLE PROJECT REQUIREMENTS

- Please inspect the site before bidding so your price is based on the actual distances, service conditions and installation locations.
- Contractor must be properly licensed and insured for the work performed.
- Contractor is responsible for Oklahoma 811 utility locates before trenching.
- Use materials and installation methods appropriate for outdoor/wet locations where applicable.
- Coordinate final light, switch, receptacle, heater and equipment locations with Chief Cantrell before installation.
- If you recommend a different electrical approach, fixture, breaker size, circuit arrangement or other change, explain it in your bid. We want the electrician to use professional judgment.
- No work begins until authorized by the City.
- The City may award one item, multiple items, or all items and may reject any or all bids in the City’s best interest.

IMPORTANT - MINI-SPLIT

The HVAC contractor will furnish/install the future heating-and-cooling mini-split in the Connex. The electrical contractor should provide the appropriate circuit and disconnect based on the final equipment requirements. Do not include the mini-split equipment itself in this electrical bid.

QUESTIONS

If anything in this packet is unclear, call Chief Jeremy Cantrell at (918) 373-0993 before bidding. The goal is a complete, safe electrical installation - not for the City to dictate the electrician’s means and methods.

City Council Item Report

City of Pryor Creek, Oklahoma

Meeting Date:
September 15, 2026

Prepared By:
Jeremy Cantrell, Police Chief

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

Background:
The Pryor Creek Police Department is continuing improvements to the Police Shooting Range. This project includes relocating and installing two existing metal canopies and placing crusher-run gravel in designated areas at the pistol and rifle ranges. Funding for these improvements has been provided through donated funds from the Cherokee Nation. The Department is requesting authorization to solicit sealed competitive bids for the work.

Recommendation:
Approve

Fiscal Impact:
Funding for the project will be paid from Cherokee Nation donated funds, Account #96-965-5502. No General Fund impact is anticipated.

Attachments:
1. 1 Pryor Creek Shooting Range Canopies and Gravel - Updated

SHOOTING RANGE - CANOPIES & GRAVEL

REQUEST FOR BIDS

BIDS DUE: SEPTEMBER 30, 2026 BY 5:00 PM

Location	Pryor Creek Police Department Shooting Range Dog Pound Road & SE 9th Street, Pryor Creek, Oklahoma
Contact	Chief Jeremy Cantrell | (918) 373-0993
How to Bid	Bid one item, several items, or all four items.
Site Visit	Strongly encouraged. Call Chief Cantrell to arrange access.

WHAT WE NEED

The City needs two existing metal canopies moved and installed at the shooting range, plus crusher-run gravel placed in the marked areas. Price each item separately. You do not have to bid every item.

1. MOVE & INSTALL PISTOL CANOPY

- Move the existing approximately 14' x 40' metal canopy from the former Pryor Municipal Pool at Park Street & S. Coo-Y-Yah Street to the shooting range.
- Take it apart only as much as you believe is necessary to move it safely.
- Set it on the existing pistol-range concrete pad, level it, and permanently anchor it to the concrete.
- Your price should include the labor, equipment, hauling, lifting/rigging, anchors, fasteners, drilling, welding/minor modifications, and cleanup needed to complete the job.

2. MOVE & INSTALL RIFLE CANOPY

- Move the existing approximately 20' x 30' metal canopy about 150 feet from its current location at the range to the existing rifle-range concrete pad.
- Take it apart only if you believe it is necessary to move it safely.
- Set it on the concrete pad, level it, and permanently anchor it.
- Your price should include the labor, equipment, lifting/rigging, anchors, fasteners, drilling, welding/minor modifications, and cleanup needed to complete the job.

3. PISTOL RANGE GRAVEL

- Provide approximately 16 full dump-truck loads of 3/4-inch crusher run.
- Deliver, spread, grade, and level the gravel on both sides of the pistol range in the red-marked areas shown in the gravel photo.
- Include the gravel, hauling, equipment, labor, spreading, grading, and cleanup.
- Tell us approximately how many tons are in each load and your estimated total tonnage.

4. RIFLE PARKING GRAVEL

- Provide approximately 10 full dump-truck loads of 3/4-inch crusher run.
- Deliver, spread, grade, and level the gravel in the red-marked rifle parking area shown in the gravel photo.
- Include the gravel, hauling, equipment, labor, spreading, grading, and cleanup.
- Tell us approximately how many tons are in each load and your estimated total tonnage.

A FEW IMPORTANT THINGS

- Please look at the site before bidding if you need to verify access, measurements, or conditions.
- If something is NOT included in your price, write it clearly on the bid form.
- Contractor is responsible for choosing the safe method and equipment needed to complete the work and for protecting existing City property.
- No work begins until the City authorizes it. The City may award one item, several items, or all items, and may use different contractors.

BID FORM

Company/Contractor: ____

Contact Person: ____

Phone: ___________________________ Email: _______________________

ITEM	YOUR PRICE
1. Move/install 14' x 40' pistol canopy	$______________
2. Move/install 20' x 30' rifle canopy	$______________
3. Pistol range gravel - approx. 16 loads	$______________
4. Rifle parking gravel - approx. 10 loads	$______________
TOTAL if bidding all items	**$______________**

GRAVEL INFORMATION

Area	Approx. tons/load	Est. total tons	Price/ton (if used)
Pistol Range			
Rifle Parking			

Estimated completion time after authorization: ___________________________

Anything NOT included in your price: __________________________________

____

Authorized Signature: ______________________________ Date: _____________

BIDS MUST BE RECEIVED BY SEPTEMBER 30, 2026 AT 5:00 PM

Questions/site visit: Chief Jeremy Cantrell | (918) 373-0993

EXHIBIT A

PISTOL CANOPY - CURRENT LOCATION

Approx. 14' x 40' canopy at the former Pryor Municipal Pool, Park Street & S. Coo-Y-Yah Street.

EXHIBIT B

PISTOL CANOPY - NEW LOCATION

Existing pistol-range concrete pad where the 14' x 40' canopy will be installed.

EXHIBIT C

RIFLE CANOPY - CURRENT LOCATION

Approx. 20' x 30' canopy currently at the shooting range.

EXHIBIT D

RIFLE CANOPY - NEW LOCATION

Existing rifle-range concrete pad approximately 150 feet from the canopy's current location.

EXHIBIT E

GRAVEL AREAS

Red-marked areas show where gravel is estimated to be placed: approximately 16 loads at the pistol range and 10 loads at the rifle parking area. Final placement will be confirmed in the field.

City Council Item Report

City of Pryor Creek, Oklahoma

Meeting Date:
September 15, 2026

Prepared By:

Summary:
The system will be installed in the approximately 40-foot Connex building at the range. The contractor will be responsible for properly sizing and installing the complete system. A 12,000 BTU system is currently anticipated.

This project will be paid for using funds donated by the Cherokee Nation for improvements to the shooting range.

Account: 96-965-5502

Background:

Recommendation:

Fiscal Impact:

Attachments:
1. 1 Pryor Creek Shooting Range Heating Cooling Mini Split bid request

PRYOR CREEK POLICE DEPARTMENT
SHOOTING RANGE - HEATING & COOLING MINI-SPLIT
REQUEST FOR SEALED BIDS

PROJECT LOCATION	Dog Pound Road & SE 9th Street | Pryor Creek, Oklahoma
BIDS DUE	September 30, 2026 by 5:00 PM
DELIVER SEALED BIDS TO	Pryor Creek City Hall
CONTACT	Chief Jeremy Cantrell | (918) 373-0993

SEALED BID REQUIREMENT

Sealed bids must be received at Pryor Creek City Hall no later than 5:00 PM on September 30, 2026. Clearly mark the outside of the sealed envelope: **"PRYOR CREEK SHOOTING RANGE - MINI-SPLIT BID."**

PROJECT DESCRIPTION

Furnish and install one complete ductless mini-split heat-pump system to heat and cool the approximately 40-foot gray shipping container (Connex), approximately 320 square feet. The walls and ceiling will be professionally spray-foam insulated before HVAC installation.

SCOPE OF WORK

- Bidder shall recommend and size the system for the insulated space. A 12,000 BTU (1-ton) system is anticipated; final sizing is the HVAC contractor's responsibility.
- Provide a true heat-pump model designed for year-round heating and cooling.
- Include indoor unit, outdoor condenser/heat-pump unit, pad or mounting bracket, refrigerant line set, condensate drain, wall penetration and sealing, mounting, evacuation, startup, testing, labor, and all incidental materials required for a complete operating system.
- Electrical branch circuit, breaker, wiring, and exterior HVAC disconnect will be provided under a separate electrical scope. Contractor shall provide final electrical requirements for the selected equipment.
- State the manufacturer's rated outdoor operating temperature range for heating and identify any supplemental heat requirements, if applicable.
- Identify manufacturer/model, BTU capacity, SEER2 or efficiency rating, equipment warranty, labor warranty, exclusions, and estimated installation time.
- Contractor should inspect the site before finalizing the bid and identify any conditions that may affect price.

BID FORM

Manufacturer / Model	
Heating / Cooling Capacity (BTU)	
SEER2 / Efficiency	
Equipment Price	
Installation / Labor	
TOTAL INSTALLED PRICE	
Estimated Completion Time	
Warranty / Exclusions	

Contractor / Company: ____
Contact / Phone: ____
License Number (if applicable):
____
Authorized Signature: ____
Date: ____

The City reserves the right to reject any or all bids, waive informalities, and accept the bid determined to be in the best interest of the City.

SITE PHOTO - GRAY CONNEX

The gray Connex shown below is the building to receive the mini-split.

Interior walls and ceiling will be spray-foam insulated before HVAC installation.

Gray Connex = mini-split installation location

Report Criteria:
Includes all accounts
Includes grand totals
[Report].Fund = "02"

Account Number	Title	2021-22 Prior year 4 Actual	2022-23 Prior year 3 Actual	2023-24 Prior year 2 Actual	2024-25 Prior year Actual	2025-26 Current year Actual	2026-27 Future year Budget
GENERAL FUND							
Source: 000							
02-000-4018	POLICE - OPIOID GRANT	.00	.00	.00	60,000.00	.00	.00
02-000-4031	GENERAL FUND - JAG LLE GRANT	.00	.00	.00	.00	.00	.00
02-000-4070	ECONOMIC DEVELOPMENT TRUST AU	.00	.00	.00	1,000.00	.00	.00
02-000-4080	INSPECTOR - OUTSIDE SERVICES	.00	32,850.00	.00	.00	.00	.00
02-000-4111	SALES TAX	4,828,383.73	4,842,407.78	5,129,249.84	5,277,726.21	5,443,816.89	.00
02-000-4112	SALES TAX DISCRETIONARY INCOME	.00	.00	.00	.00	.00	.00
02-000-4113	ALCOHOLIC BEVERAGE TAX	133,944.82	134,809.20	128,805.74	109,732.83	145,942.81	.00
02-000-4114	UTILITY GROSS RECEIPTS TAX	9,902.51	10,878.70	7,792.39	11,105.28	11,303.79	.00
02-000-4115	USE TAX	1,161,099.54	1,052,557.69	1,191,755.46	1,379,833.48	1,866,253.05	.00
02-000-4116	CIGARETTE AND TOBACCO TAX	82,582.02	70,485.68	86,655.14	65,631.16	68,655.49	.00
02-000-4118	U.S.I. SALES TAX	1,287,568.98	1,291,308.75	1,367,799.95	1,407,393.67	1,451,684.52	.00
02-000-4119	U.S.I. SALES TAX DISTRIBUTED	1,287,568.98-	1,291,308.75-	1,367,799.95-	1,407,393.67-	1,451,684.52-	.00
02-000-4121	TELEPHONE COMPANY	4,498.38	.00	.00	.00	.00	.00
02-000-4123	CABLE TV	.00	45,184.58	20,222.38	20,234.93	17,182.99	.00
02-000-4125	TOWER RENTAL - VANN STREET	10,189.73	10,495.46	15,430.30	15,094.59	18,728.58	.00
02-000-4126	SATELLITE LEASE - VANN STREET	9,075.54	9,347.80	9,628.24	.00	10,214.60	.00
02-000-4127	TOWER RENTAL - ELLIOTT STREET	7,440.00	7,920.00	3,300.00	3,960.00	660.00	.00
02-000-4131	DOG AND POUND FEES	.00	85.00-	.00	31.05	.00	.00
02-000-4133	BLDG. PERMITS & INSPECTION FEE	.00	.00	50.00	.00	.00	.00
02-000-4135	CONTRACTORS/OCCUPATION LICENS	6,800.00	9,055.00	7,595.00	6,480.00	8,515.25	.00
02-000-4137	MISC. OCCUPATION PERMITS	18,525.00	17,712.50	14,627.50	18,148.68	14,715.00	.00
02-000-4141	MUNICIPAL UTILITY DEPARTMENT	775,200.00	775,443.75	775,200.00	782,700.64	775,200.00	.00
02-000-4151	CEMETERY INCOME	55,542.50	41,717.50	43,105.00	34,052.69	31,022.50	.00
02-000-4161	RENTAL INCOME	1,580.00	1,450.00	4,690.00	4,610.00	2,420.00	.00
02-000-4162	LONG-TERM LEASE PAYMENTS	2.00	1,783.75	.00	9,917.09	.00	.00
02-000-4171	INTEREST INCOME	7,767.09	50,766.53	49,477.39	106,500.18	30,751.19	.00
02-000-4172	PENALTY ASSESSMENT INTEREST	.15	9.39	49.77	62.76	46.61	.00
02-000-4173	COURT BOND INTEREST	2.93	105.98	1,370.65	441.79	659.06	.00
02-000-4181	SALES OF SURPLUS	755.00	.00	6,800.00	.00	.00	.00
02-000-4182	TRANSFER FROM PPWA	.00	.00	.00	.00	.00	.00
02-000-4183	TRANSFER FROM SANITATION	.00	.00	.00	.00	.00	.00
02-000-4201	POOL GATE FEES	.00	.00	.00	.00	.00	.00
02-000-4202	TRANSFER FROM OTHER FUNDS	.00	.00	.00	.00	.00	.00
02-000-4203	POOL PASS MONEY	.00	.00	.00	.00	.00	.00
02-000-4204	PARK INCOME	.00	.00	.00	.00	.00	.00
02-000-4205	POOL PARTY FEE	.00	.00	.00	.00	.00	.00
02-000-4206	POOL LESSON FEES	.00	.00	.00	.00	.00	.00
02-000-4207	WATER AEROBICS LESSONS	.00	.00	.00	.00	.00	.00
02-000-4208	MISC. POOL INCOME	.00	.00	.00	.00	.00	.00
02-000-4209	POOL START-UP FUNDS	.00	.00	.00	.00	.00	.00
02-000-4210	POOL CONCESSION INCOME	.00	.00	.00	.00	.00	.00
02-000-4212	OUTDOOR POOL - ADVERTISING	.00	.00	.00	.00	.00	.00
02-000-4221	FINES AND COSTS	117,909.72	112,295.09	1,048,734.56	180,150.19	123,504.16	.00
02-000-4222	JUVENILE FINES AND COST	.00	.00	.00	.00	.00	.00
02-000-4223	JUVENILE FINES-CONTRA	.00	.00	.00	.00	.00	.00
02-000-4224	FINE COLLECTION FEES	2,983.95-	.00	.00	.00	.00	.00
02-000-4228	V. A. W. A. - INDIRECT COSTS	.00	.00	.00	.00	.00	.00
02-000-4231	OUTSIDE FIRE RUNS	.00	.00	.00	.00	20.00	.00
02-000-4235	OMAG REWARDS PROGRAM	.00	.00	3,961.34	.00	.00	.00

Account Number	Title	2021-22 Prior year 4 Actual	2022-23 Prior year 3 Actual	2023-24 Prior year 2 Actual	2024-25 Prior year Actual	2025-26 Current year Actual	2026-27 Future year Budget
02-000-4241	MISCELLANEOUS	7,113.50	4,909.76	120,758.39	82,077.28	6,058.24	.00
02-000-4242	PETTY CASH REIMBURSEMENT	2,080.70	172.92	1,730.28-	.00	36.00	.00
02-000-4243	BURN PERMIT	450.00	725.00	275.00	550.00	500.00	.00
02-000-4244	NUISANCE REIMBURSEMENT	.00	.00	.00	.00	.00	.00
02-000-4245	INSURE OKLAHOMA REIMBURSEMENT	15,161.90	10,761.31	298.00	.00	.00	.00
02-000-4246	INSURANCE REIMBURSEMENTS	.00	8,116.00	.00	31,130.00	98,657.28	.00
02-000-4247	COBRA INSURANCE - CERIDIAN	.00	.00	.00	.00	.00	.00
02-000-4248	Special Assessments	.00	.00	.00	285.00	285.00	.00
02-000-4250	V. A. W. A. GRANT REIMBURS.	27,607.58	56,895.83	14,298.44	60,305.26	.00	.00
02-000-4251	DONATIONS AND GRANTS	16,748.91	5,044.95	7,567.10	7,500.00	7,349.93-	.00
02-000-4252	LIBRARY REVENUE	570.31	343.84	450.65	1,315.46	548.40	.00
02-000-4253	SALE OF FIREWOOD	.00	.00	.00	.00	.00	.00
02-000-4255	FEMA REIMBURSEMENT	.00	9,117.20	1,944.88	7,521.56-	.00	.00
02-000-4260	ICE STORM-FEMA REIMBURSEMENT	.00	.00	.00	.00	.00	.00
02-000-4263	JANITORIAL REIMB. - MUB	14,077.38	20,750.66	18,914.48	15,277.08	21,054.28	.00
02-000-4265	PUBLIC SCHOOLS-S.R.O. REIMB.	200,000.00	240,000.00	260,000.00	309,536.48	372,392.86	.00
02-000-4267	PUBLIC SCHOOLS-FACILITY USE	100.00	100.00	.00	.00	.00	.00
02-000-4280	E-911 REVENUE	.00	.00	.00	.00	.00	.00
02-000-4291	WORK FOR OTHER FUNDS	.00	.00	.00	.00	.00	.00
02-000-4301	FIRE SUBSCRIPTIONS	.00	60.00	.00	4,440.00	660.00	.00
02-000-4313	P&Z PERODICALS & PUBLICATIONS	.00	.00	.00	3,463.58	2,532.32	.00
02-000-4401	COVID REIMBURSEMENT (2020)	.00	.00	.00	.00	.00	.00
02-000-4405	COVID RESERVE (2020)	.00	.00	.00	.00	.00	.00
02-000-4450	FLOOD CONTROL-VAR. FILING FEE	.00	.00	.00	.00	.00	.00
02-000-4452	FLOOD CONTROL-NOTICE OF INTENT	.00	.00	.00	.00	.00	.00
02-000-4454	FLOODPLAIN DEV. PERMIT-APP FEE	.00	.00	.00	125.00	.00	.00
02-000-4456	FLOODPLAIN DEV. PERMIT FEE	.00	.00	.00	.00	.00	.00
02-000-4458	FLOOD CONTROL-INSPECTION FEE	.00	.00	.00	.00	.00	.00
02-000-4500	INSPECTION FEE - BUILDING INSP	.00	.00	2,334.60	7,355.40	3,195.00	.00
02-000-4502	RESID. FEE - BUILDING INSP	.00	.00	.00	.00	.00	.00
02-000-4504	NON RESID. FEE - BUILDING INSP	.00	.00	.00	.00	.00	.00
02-000-4506	STATE FEE - BUILDING INSPEC.	.00	.00	88.00	376.50	.00	.00
02-000-4508	PROC. FEE - BUILDING INSPEC.	.00	.00	3.00	.50	.00	.00
02-000-4525	DOG POUND DONATIONS - SHELTER	56.00	100.00	.00	.00	5,000.00	.00
02-000-4536	TRANSP. ADOPT. ANIMALS/DENVER	.00	.00	.00	.00	50.00	.00
02-000-4537	RETURN TO OWNER - SHELTER	4,880.00	5,233.00	5,587.00	4,333.54	2,045.00	.00
02-000-4538	SURRENDER - SHELTER	2,120.00	1,550.00	1,050.00	1,281.65	3,255.00	.00
02-000-4539	CITY TAGS - SHELTER	563.00	490.01	540.00	390.35	240.00	.00
02-000-4540	INCOME - SHELTER	11,663.50	13,688.00	14,845.50	11,612.34	16,096.34	.00
02-000-4541	INTACT INCOME	1,400.00	1,310.00	1,910.00	520.00	220.00	.00
02-000-4544	FINGERPRINT	.00	.00	.00	.00	.00	.00
02-000-4550	RESIDENTIAL BUILDING PERMITS	9,656.87	9,111.35	7,053.08	4,850.50	13,801.25	.00
02-000-4552	RESIDENTIAL PLUMBING PERMITS	4,812.50	5,312.50	3,396.50	2,031.00	3,136.50	.00
02-000-4554	RESIDENTIAL MECHANICAL PERMITS	2,860.50	2,606.00	2,199.00	1,045.00	2,635.50	.00
02-000-4556	RESIDENTIAL ELECTRICAL PERMITS	2,981.00	3,334.50	2,370.00	1,514.50	3,227.50	.00
02-000-4558	COMMERCIAL BUILDING PERMITS	3,360.60	9,999.00	2,151.65	4,163.60	14,813.05	.00
02-000-4560	COMMERCIAL PLUMBING PERMITS	610.00	1,290.00	482.50	375.50	396.00	.00
02-000-4562	COMMERCIAL MECHANICAL PERMITS	712.50	858.00	657.50	453.00	498.50	.00
02-000-4564	COMMERCIAL ELECTRICAL PERMITS	863.00	695.50	648.50	589.50	694.00	.00
02-000-4566	FIRE PROTECTION SYSTEM PERMITS	1,183.49	61.50	25.00	.00	.00	.00
02-000-4568	SWIMMING POOL PERMITS	41.00	20.50	20.50	.00	41.00	.00

Account Number	Title	2021-22 Prior year 4 Actual	2022-23 Prior year 3 Actual	2023-24 Prior year 2 Actual	2024-25 Prior year Actual	2025-26 Current year Actual	2026-27 Future year Budget
02-000-4570	STORM SHELTER PERMITS (R & C)	123.00	101.00	.00	61.50	41.00	.00
02-000-4572	DEMOLITION PERMIT FEE	287.00	485.00	539.50	184.50	328.00	.00
02-000-4574	SIGN PERMIT FEE	943.00	533.00	988.50	1,021.50	1,301.00	.00
02-000-4578	OTHER BUILDING RELATED PERMITS	61,747.00	60,057.00	44,751.00	27,900.89	72,408.34	.00
02-000-4580	PROCESSING FEE	312.50	316.50	238.00	178.50	313.00	.00
02-000-4582	STATE PERMIT FEE (REVENUE)	2,509.00	2,554.50	1,764.00	464.00-	2,096.00	.00
02-000-4590	PLAN REVIEW	9,572.25	20,433.84	3,294.78	4,814.80	12,761.40	.00
02-000-4592	TRANSFER FROM	.00	.00	.00	.00	.00	.00
02-000-4600	PRIOR TRANSACTIONS	.00	.00	.00	.00	.00	.00
	Total Source: 000:	7,635,384.70	7,724,329.55	9,068,215.47	8,670,487.70	9,223,579.80	.00
GENERAL GOVERNMENT							
02-201-5023	COBRA ADMIN FEES	805.20	878.16	1,180.26	1,270.00	875.00	1,000.00
02-201-5032	GEN DUES AND SUBSCRIPTIONS	16,184.03	18,571.31	16,238.22	17,345.34	30,509.25	40,000.00
02-201-5041	GEN UNALLOCATED RES & EXCESS	4,080.27	525.00	15,500.00	225.00	79,578.55	.00
02-201-5043	GEN INSURANCE - FLEET	57,008.00	72,278.00	77,197.00	97,389.00	168,784.00	170,000.00
02-201-5044	INSURANCE - FIRE	22,481.00	25,036.56	28,845.48	39,981.68	38,712.64	45,000.00
02-201-5045	GEN INSURANCE - PROPERTY	39,780.00	52,680.00	122,645.00	136,921.00	196,539.25	198,000.00
02-201-5051	GEN UTILITIES	35,291.32	41,774.77	43,654.53	39,505.40	38,156.99	45,000.00
02-201-5055	FLEXIBLE SPENDING ADMIN FEES	21,500.00	.00	.00	.00	1,695.00	1,700.00
02-201-5056	BROKER ADMIN FEES (B&B)(RCI)	.00	.00	.00	.00	235.00	5,000.00
02-201-5061	GEN TELEPHONE	8,568.00	8,568.00	17,658.00	7,854.00	8,568.00	9,000.00
02-201-5072	GEN OUTSIDE SERV - AUDITOR	15,500.00	33,000.00	15,224.00	2,276.00	50,919.00	25,000.00
02-201-5073	GEN OUTSIDE SERV - ACCOUNTING	25,100.00	27,000.00	26,800.00	26,900.00	32,100.46	40,000.00
02-201-5074	City-Beautification	.00	267.15	.00	.00	.00	10,000.00
02-201-5075	GEN OUTSIDE SERVICES - OTHER	61,182.91	143,779.54	46,986.64	32,464.54	72,761.72	90,000.00
02-201-5091	GEN REPAIR & MAINTENANCE	32,436.98	98,635.55	30,682.67	27,962.38	35,208.96	35,000.00
02-201-5111	GEN EDUCATION EXPENSE	.00	531.86	.00	.00	.00	.00
02-201-5251	RETIREMENT PLAN ADMIN.	5,471.00	4,403.00	8,884.53	4,788.04	6,645.42	9,000.00
02-201-5260	GEN SOFTWARE	93,034.06	92,286.79	67,590.53	67,865.16	105,954.06	100,000.00
02-201-5265	CITY HOLIDAY DISPLAY	4,966.43	7,314.46	560.00	.00	.00	.00
02-201-5270	RECODIFICATION	738.70	959.65	1,000.00	12,972.50	.00	.00
02-201-5280	E-911 EXPENSES	8,667.32	.00	.00	.00	.00	.00
02-201-5311	ELECTION EXPENSE	981.31	5,805.35	1,000.00	4,671.27	2,423.61	5,900.00
02-201-5312	LEGAL PUBLICATION	2,644.37	724.50	2,542.15	2,106.45	4,566.64	15,000.00
02-201-5331	DRUG TESTING EXPENSES	980.00	820.57	1,555.87	.00	.00	1,500.00
02-201-5333	CHRISTMAS EMPLOYEE APPRECIATIO	5,025.00	4,967.90	5,156.78	.00	.00	.00
02-201-5334	PRYOR MAIN STREET	20,000.00	20,000.00	20,000.00	.00	.00	30,000.00
02-201-5337	PELIVAN	25,000.00	32,000.00	32,000.00	32,000.00	32,000.00	32,000.00
02-201-5340	CARD - SENIOR CITIZENS NUTRITI	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
02-201-5341	MISCELLANEOUS	7,536.36	8,942.87	2,031.84	2,080.60-	6,834.43	10,000.00
02-201-5344	YOUTH PROGRAM	.00	.00	.00	1,500.00	.00	.00
02-201-5345	SERTOMA-SENIOR CITIZENS PROGRA	5,000.00	22,000.00	.00	.00	.00	.00
02-201-5346	VETERAN'S PROGRAM/AMERICAN LEG	1,000.00	1,000.00	1,000.00	.00	.00	.00
02-201-5347	DISABLED AMERICAN VETERANS	1,000.00	1,000.00	1,000.00	.00	.00	.00
02-201-5349	ART GALLERY PROGRAMS	.00	.00	.00	.00	.00	.00
02-201-5350	CC FEES AND BANK EXPENSES	4,167.35	5,309.79	6,213.13	6,985.91	3,539.37	7,000.00
02-201-5355	CASH - SHORTAGE / OVERAGE	.00	.00	.00	.05-	35.25	200.00
02-201-5582	STATE PERMIT FEE (PAYMENT)	.00	.00	4.00-	.00	.00	.00
02-201-5590	PLAN REVIEW - COMM. DEV.	2,434.98	5,508.32	900.52	.00	.00	.00

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	Total GENERAL GOVERNMENT:	533,564.59	741,569.10	599,043.15	565,903.02	921,642.60	930,300.00
COMMUNITY DEVELOPMENT							
02-203-5011	COMM DEVELOPMENT SALARY	65,609.29	69,785.08	99,346.98	73,452.15	74,516.80	75,000.00
02-203-5012	COMM DEVELOPMENT LONGEVITY	.00	.00	46.16	309.28	369.30	.00
02-203-5015	CONTRACT COMMERCIAL INSPECTOR	25,832.90	32,965.75	6,773.75	80.00-	.00	.00
02-203-5017	ABATEMENT HEARING OFFICER EXP.	650.00	500.00	474.99	.00	.00	.00
02-203-5021	COMM DEVELOPMENT FICA	5,080.85	5,072.44	5,321.70	5,317.26	5,408.52	5,183.00
02-203-5022	COM DEV RETIREMENT AND PENSION	4,770.90	6,133.41	6,610.24	6,579.07	6,646.14	6,100.00
02-203-5023	COMM DEVELOP HEALTH INSURANCE	7,124.91	6,646.32	7,123.40	7,539.72	7,619.26	19,523.00
02-203-5024	COMM DEVELOP UNEMPLOYMENT TAX	627.79	256.97	269.99	282.47	301.40	375.00
02-203-5025	COMM DE WORKERS COMP INSURAN	1,815.37	1,503.95	1,408.49	1,945.14	1,466.21	1,400.00
02-203-5026	COMM DEVELOP CLOTHNG ALLOWAN	.00	48.54	.00	.00	.00	200.00
02-203-5027	OUBCC FEES	.00	.00	.00	4.00-	1,824.00	2,100.00
02-203-5031	COMM DEVELOP SUPPLIES - OFFICE	581.84	689.99	681.33	.00	.00	.00
02-203-5032	COMM DEVELOP SUPPLIES GENERAL	702.38	82.23	140.21	.00	98.17	150.00
02-203-5061	COMM DEVELOPMENT TELEPHONE	288.00	829.82	1,057.54	897.78	1,230.24	1,400.00
02-203-5080	INSPECTOR - OUTSIDE SERVICES	.00	32,850.00	.00	21,015.00	29,194.17	28,000.00
02-203-5091	COMM DEVE REPAIR & MAINTENANCE	178.09	78.67	854.01	364.60	429.85	900.00
02-203-5102	COMM DEVELOPMENT GAS AND OIL	1,110.00	946.63	873.12	910.00	661.38	1,100.00
02-203-5111	COMM DEVELOP EDUCATION EXPENS	712.04	1,358.38	1,033.93	941.89	988.58	1,000.00
02-203-5342	COMM DEVELOPMENT POSTAGE	.00	.00	.00	.00	.00	1,000.00
02-203-5344	COMM DEVLP NUISANCE CLEAN UP	.00	.00	.00	.00	.00	.00
	Total COMMUNITY DEVELOPMENT:	115,084.36	159,748.18	132,015.84	119,470.36	130,754.02	143,431.00
PLANNING & ZONING							
02-205-5011	P & Z SALARIES	.00	.00	.00	.00	.00	.00
02-205-5021	P & Z FICA	.00	.00	.00	.00	.00	.00
02-205-5024	P & Z EMPLOYMENT TAX	.00	.00	.00	.00	.00	.00
02-205-5032	P & Z SUPPLIES - GENERAL	330.00	315.00	399.00	.00	.00	.00
02-205-5061	P & Z TELEPHONE	.00	.00	.00	.00	.00	.00
02-205-5075	P & ZOUTSIDE SERV - CONSULTANT	.00	.00	.00	.00	.00	.00
02-205-5077	P & Z MISCELLANEOUS MAPPING	.00	.00	2,552.80	.00	.00	.00
02-205-5079	P & Z COMPREHENSIVE PLN UPDATE	.00	.00	.00	.00	.00	.00
02-205-5091	P & Z REPAIR & MAINT - PARTS	.00	.00	.00	.00	.00	.00
02-205-5101	P & Z TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00
02-205-5111	P & Z EDUCATION EXPENSE	.00	.00	.00	.00	.00	.00
02-205-5313	P & Z PERIODICALS & PUB	541.54-	183.45-	93.90	4,847.02	1,207.00	4,000.00
	Total PLANNING & ZONING:	211.54-	131.55	3,045.70	4,847.02	1,207.00	4,000.00
MANAGERIAL							
02-207-5011	MANAGERIAL SALARIES	237.26-	349.78	795.86	450.00	750.00	.00
02-207-5012	MANAGERIAL SALARIES CLERICAL	39,500.24	45,544.46	66,314.79	40,642.77	40,900.89	42,740.00
02-207-5013	MAYOR'S SECRETARY OVERTIME	14.25	8.74	122.73	253.92	85.05	200.00
02-207-5014	MANAGERIAL LONGEVITY	.00	.00	.00	.00	.00	.00
02-207-5015	MANAGERIAL SALARIES- MAYOR	86,061.67	90,619.97	91,023.92	91,023.92	91,023.92	91,024.00
02-207-5016	MANAGERIAL SALARIES- COUNCIL	21,350.00	22,000.00	23,775.00	25,650.00	21,200.00	24,000.00
02-207-5017	MANAGERIAL COMMITTEE MEETINGS	.00	.00	.00	.00	.00	.00

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02-207-5019	MANAGERIAL SALARIES JANITORIAL	.00	.00	.00	.00	.00	.00
02-207-5021	MANAGERIAL FICA	11,059.72	11,284.82	13,055.46	11,829.39	11,339.08	12,250.00
02-207-5022	MANAGERIAL RETIRE AND PENSION	9,111.29	10,431.60	9,703.76	11,825.25	11,859.00	8,200.00
02-207-5023	MANAGERIAL HEALTH INSURANCE	32,460.22	30,254.90	30,792.91	29,058.79	21,123.56	15,000.00
02-207-5024	MANAGERIAL EMPLOYMENT TAX	240.03	248.69	458.63	284.94	316.16	400.00
02-207-5025	MANAG WORKERS COMP INSURANCE	3,076.37	2,640.15	2,355.96	3,725.67	2,235.59	2,500.00
02-207-5031	MANAGERIAL SUPPLIES - OFFICE	28.99	627.28	.00	.00	.00	.00
02-207-5061	MANAGERIAL TELEPHONE	288.00	288.00	72.00	288.00	288.00	350.00
02-207-5091	MANAG REPAIR & MAINT - PARTS	14.99	.00	.00	.00	.00	.00
02-207-5101	MANAGERIAL TRAVEL EXPENSE	887.44	852.58	1,046.96	779.54	1,429.39	1,800.00
02-207-5111	MANAGERIAL EDUCATION EXPENSE	669.80	1,135.00	605.00	586.69	859.99	1,000.00
02-207-5341	MANAGERIAL MISCELLANEOUS	402.72	509.69	971.87	1,031.50	1,900.86	2,000.00
Total MANAGERIAL:		204,928.47	216,795.66	241,094.85	217,430.38	205,311.49	201,464.00
MANAGERIAL							
02-208-5011	FACILITIES SALARIES	.00	.00	.00	90,336.13	71,724.49	65,966.00
02-208-5012	FACILITIES LONGEVITY	.00	.00	.00	339.31	399.20	480.00
02-208-5013	FACILITIES OVERTIME	.00	.00	.00	233.28	52.01	250.00
02-208-5016	FACILITIES TEMPS	.00	.00	.00	.00	3,000.67	20,000.00
02-208-5021	FACILITIES FICA	.00	.00	.00	8,491.79	5,426.21	5,125.00
02-208-5022	FACILITIES RETIREMENT	.00	.00	.00	7,928.12	3,541.98	3,700.00
02-208-5023	FACILITIES HEALTH INSURANCE	.00	.00	.00	9,448.57	7,493.26	8,500.00
02-208-5024	FACILITIES EMPLOYMENT TAX	.00	.00	.00	659.09	717.94	750.00
02-208-5025	FACILITIES WORKER'S COMP	.00	.00	.00	3,907.10	2,101.56	2,200.00
02-208-5026	FACILITIES CLOTHING ALLOWANCE	.00	.00	.00	.00	.00	500.00
02-208-5031	FACILITIES SUPPLIES	.00	.00	.00	1,769.56	1,385.87	3,000.00
02-208-5091	FACILITIES REPAIR&MAINTENANCE	.00	.00	.00	.00	400.71	500.00
02-208-5102	FACILITIES GAS & OIL	.00	.00	.00	343.36	.00	1,500.00
Total MANAGERIAL:		.00	.00	.00	123,456.31	96,243.90	112,471.00
CLERICAL/ACCOUNTING							
02-209-5011	CLERK SALARIES	196,377.29	237,498.86	232,129.72	250,070.44	215,476.69	246,022.00
02-209-5012	CLERK LONGEVITY	2,511.54	5,087.10	7,912.41	2,125.34	2,065.31	2,880.00
02-209-5013	CLERK OT SALARIES	101.26	411.86	615.66	1,244.38	227.12	400.00
02-209-5014	CLERK TEMPORARY SERVICES	.00	25,422.33	.00	.00	.00	.00
02-209-5021	CLERK FICA	14,346.80	17,084.73	16,441.33	17,821.01	13,483.89	16,256.00
02-209-5022	CLERK RETIREMENT AND PENSION	14,413.30	19,791.12	18,683.05	20,244.31	15,595.64	19,125.00
02-209-5023	CLERK HEALTH INSURANCE	44,357.05	49,459.79	54,707.00	43,785.08	40,887.81	59,644.00
02-209-5024	CLERK EMPLOYMENT TAX	731.01	1,000.92	1,022.46	931.54	804.02	1,125.00
02-209-5025	CLERK WORKERS COMP INSURANCE	436.94	424.97	382.71	480.16	304.18	400.00
02-209-5032	CLERK SUPPLIES - GENERAL	65.00	4,219.40	13,656.11	9,060.01	8,785.18	12,000.00
02-209-5034	CLERK SOFTWARE & SUBSCRIPTIONS	.00	.00	.00	.00	.00	.00
02-209-5061	CLERK TELEPHONE	2,592.00	2,592.00	2,592.00	2,592.00	2,592.00	2,700.00
02-209-5101	CLERK PERSONAL AUTO USE REIMB.	.00	.00	243.94	.00	.00	500.00
02-209-5111	CLERK EDUCATION EXPENSE	93.75	2,553.93	1,374.29	747.60	774.38	1,000.00
02-209-5341	CLERK MISCELLANEOUS	.00	3,675.41	197.62	966.34	1,049.82	1,500.00
02-209-5342	CLERK POSTAGE	3,827.74	4,000.00	3,038.31	3,326.98	4,588.72	5,000.00

Account Number	Title	2021-22 Prior year 4 Actual	2022-23 Prior year 3 Actual	2023-24 Prior year 2 Actual	2024-25 Prior year Actual	2025-26 Current year Actual	2026-27 Future year Budget
	Total CLERICAL/ACCOUNTING:	279,853.68	373,222.42	352,996.61	353,395.19	306,634.76	368,552.00
CITY ATTORNEY							
02-211-5011	ATTORNEY SERVICES	62,134.69	63,000.04	56,455.70	57,733.75	45,621.50	60,000.00
02-211-5341	ATTORNEY MISC LEGAL EXPENSES	44.30	10.73	1,124.14	20,465.67	10,010.48	22,800.00
	Total CITY ATTORNEY:	62,178.99	63,010.77	57,579.84	78,199.42	55,631.98	82,800.00
CITY TREASURER							
02-213-5011	TREASURER SALARIES	21,849.65	23,030.80	23,030.80	23,030.80	23,030.80	23,031.00
02-213-5021	TREASURER FICA	1,694.15	1,762.01	1,762.02	1,762.02	1,762.02	1,761.00
02-213-5025	TREASURER WORKERS COMP INSUR	.00	.00	.00	33.16	38.04	40.00
02-213-5031	TREASURER SUPPLIES - OFFICE	.00	177.66	.00	.00	105.80	500.00
02-213-5032	TREASURER BONDING	.00	765.00	.00	765.00	.00	1,000.00
02-213-5101	TREASURER TRAVEL EXPENSE	.00	.00	412.27	.00	.00	500.00
02-213-5111	TREASURER EDUCATION EXPENSE	158.75	.00	923.63	.00	.00	500.00
	Total CITY TREASURER:	23,702.55	25,735.47	26,128.72	25,590.98	24,936.66	27,332.00
POLICE-SCHOOL RESOURCE OFFICER							
02-214-5011	POLICE SRO SALARIES	.00	.00	.00	298,170.68	285,412.66	325,920.00
02-214-5012	POLICE SRO LONGEVITY	.00	.00	.00	3,000.00	1,500.00	3,180.00
02-214-5013	POLICE SRO OVERTIME	.00	.00	.00	28,080.22	25,750.23	.00
02-214-5020	POLICE SRO PHYSICAL FITNESS	.00	.00	.00	.00	.00	1,500.00
02-214-5021	POLICE SRO FICA	.00	.00	.00	22,639.33	21,045.39	25,600.00
02-214-5022	POLICE SRO CITY RETIREMENT	.00	.00	.00	.00	.00	.00
02-214-5023	POLICE SRO HEALTH INSURANCE	.00	.00	.00	66,203.73	52,943.18	72,000.00
02-214-5024	POLICE SRO EMPLOYMENT TAX	.00	.00	.00	1,173.20	1,475.08	1,875.00
02-214-5025	POLICE SRO WORKER'S COMP	.00	.00	.00	13,346.12	14,147.89	15,000.00
02-214-5026	POLICE SRO PENSION	.00	.00	.00	37,440.57	33,892.92	46,426.00
02-214-5028	POLICE SRO CLOTHING ALLOWANCE	.00	.00	.00	.00	.00	5,750.00
02-214-5033	POLICE SRO UNIFORM/EQUIPMENT	.00	.00	.00	.00	.00	.00
02-214-5062	POLICE SRO AMMO & TRAINING	.00	.00	.00	.00	.00	.00
02-214-5102	POLICE SRO GAS & OIL	.00	.00	.00	.00	.00	.00
02-214-5112	POLICE SRO TRAINING	.00	.00	.00	3,504.94	6,798.72	.00
02-214-5341	POLICE SRO MISCELLANEOUS	.00	.00	.00	9,860.00	.00	.00
	Total POLICE-SCHOOL RESOURCE OFFICER:	.00	.00	.00	483,418.79	442,966.07	497,251.00
POLICE-SCHOOL RESOURCE OFFICER							
02-215-5011	POLICE SALARIES	1,926,257.89	2,278,595.26	2,227,711.46	1,836,174.52	1,663,969.04	1,925,000.00
02-215-5012	POLICE LONGEVITY	25,382.28	25,784.56	20,284.59	17,323.84	19,391.63	22,320.00
02-215-5013	POLICE OVERTIME	109,683.82	89,465.86	114,390.95	90,759.52	96,194.98	80,000.00
02-215-5014	POLICE - VAWA GRANT	.00	.00	15,360.56	30,041.29	23,675.41	74,213.00
02-215-5016	POLICE SICKLEAVE BUYBACK	.00	2,308.22	.00	.00	.00	.00
02-215-5017	POLICE - COPS GRANT	.00	.00	23,640.48	1,408.05-	36,182.28	56,806.00
02-215-5020	POLICE PHYSICAL FITNESS	.00	.00	.00	.00	5,785.31	6,300.00
02-215-5021	POLICE FICA	152,822.33	172,139.79	176,305.47	147,257.43	148,798.58	148,270.00
02-215-5022	POLICE CITY RETIREMENT	16,472.38	29,202.23	23,872.12	23,742.70	16,959.97	26,855.00
02-215-5023	POLICE HEALTH INSURANCE	501,553.05	545,675.77	545,093.69	418,032.67	409,413.98	410,000.00

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02-215-5024	POLICE EMPLOYMENT TAX	9,636.31	10,442.78	10,477.45	8,913.32	10,591.78	11,250.00
02-215-5025	POLICE DEPT WORKER'S COMP	93,808.57	93,730.05	89,358.98	128,411.48	119,679.72	120,000.00
02-215-5026	POLICE PENSION	217,076.15	247,789.06	257,975.27	206,675.34	211,837.64	228,000.00
02-215-5028	POLICE CLOTHING ALLOWANCE	1,420.10	1,421.07	1,847.23	1,901.51	2,098.55	25,301.00
02-215-5029	POLICE DEPT INNOCULATIONS	.00	.00	.00	.00	.00	.00
02-215-5031	GENERAL FUND - JAG LLE GRANT	.00	.00	.00	10,000.00-	.00	.00
02-215-5032	POLICE SUPPLIES - GENERAL	9,142.99	7,707.45	7,809.87	6,686.79	7,953.01	10,000.00
02-215-5033	POLICE - CONTRACT UNIFORMS	15,909.17	23,088.10	31,735.71	25,867.73	21,148.94	27,000.00
02-215-5034	POLICE DEPARTMENT - UNIFORMS	19,944.76	22,057.57	19,146.34	.00	19,813.02	20,000.00
02-215-5051	POLICE UTILITIES	18,072.92	25,398.89	21,927.83	19,329.27	18,002.23	23,000.00
02-215-5061	POLICE TELEPHONE	24,501.76	31,448.42	45,633.14	43,603.78	43,867.88	48,000.00
02-215-5062	POLICE DUTY AMO	10,069.64	9,223.50	7,734.12	12,292.44	13,937.29	15,000.00
02-215-5076	POLICEOUTSIDE SERV - AUXILIARY	.00	870.00	21,000.00	18,200.00	21,200.00	22,000.00
02-215-5091	POLICE REPAIR & MAINTENANCE	46,040.23	31,111.89	32,577.32	29,149.10	31,530.46	40,000.00
02-215-5092	POLICE VEHICLE MAINTENANCE	70,474.52	112,750.20	92,576.23	67,708.91	54,413.37	60,000.00
02-215-5101	POLICE ASSIGNED UNIT PROGRAM	.00	.00	.00	.00	.00	.00
02-215-5102	POLICE GAS & OIL	113,978.90	107,617.50	108,186.65	82,111.51	102,745.36	110,000.00
02-215-5111	POLICE FIREARMS TRAINING	9,164.85	725.90-	9,875.29	4,074.20	11,313.81	12,000.00
02-215-5112	POLICE TRAINING	19,842.87	21,567.25	17,896.52	14,881.45	18,569.41	25,000.00
02-215-5260	POLICE TECHNOLOGY	42,552.65	54,498.97	25,961.34	.00	.00	.00
02-215-5321	POL O.L.E.T.S. TERMINAL FEES	4,635.00	7,725.00	6,180.00	7,076.00	6,906.00	10,000.00
02-215-5322	POLICE PROP RENTAL AND INSUR	.00	.00	600.00	.00	.00	.00
02-215-5333	POLICE JAIL OPERATIONS	6,620.30	13,225.90	14,276.09	9,545.94	13,860.00	13,000.00
02-215-5341	POLICE MISCELLANEOUS	600.00	600.00	60.95	7.75-	10,708.60	10,000.00
02-215-5342	POLICE POSTAGE	407.33	391.73	815.63	256.56	171.76	500.00
02-215-5344	POLICE INVESTIGATIONS	.00	834.94	1,523.09	957.10	1,016.98	2,000.00
02-215-5345	POLICE EMPLOYEE TESTING	5,292.50	6,201.86	4,191.25	3,956.45	4,146.00	4,500.00
	Total POLICE-SCHOOL RESOURCE OFFICER:	3,471,363.27	3,972,147.92	3,976,025.62	3,243,515.05	3,165,882.99	3,586,315.00
ANIMAL CONTROL							
02-216-5011	ANIMAL CONTROL SALARIES	102,886.96	130,186.69	131,218.95	132,018.06	121,509.15	122,600.00
02-216-5012	ANIMAL CONTROL LONGEVITY	729.52	858.29	1,172.27	1,615.45	1,287.59	1,320.00
02-216-5013	ANIMAL CONTROL OVERTIME	6,130.03	8,955.00	10,602.69	3,275.45	6,622.06	4,500.00
02-216-5016	ANIMAL CONTROL TEMP	10,692.99	23,108.66	16,988.82	23,342.36	34,434.69	25,000.00
02-216-5021	ANIMAL CONTROL FICA	8,293.22	10,439.33	10,567.63	9,964.53	9,543.46	9,479.00
02-216-5022	ANIMAL CONTROL RETIREMENT	7,579.11	11,494.74	11,915.13	11,505.91	7,959.12	11,151.00
02-216-5023	ANIMAL CONTROL HEALTH INSURANC	33,844.40	38,682.60	41,116.80	41,641.44	39,002.77	42,580.00
02-216-5024	ANIMAL CONTROL EMPLOYMENT TAX	773.99	878.12	753.87	778.28	1,140.29	1,125.00
02-216-5025	ANIMAL CONTROL WORKER'S COMP	5,438.73	6,191.65	6,031.25	8,338.29	5,844.42	6,025.00
02-216-5032	ANIMAL CONTROL SUPPLIES-GENERA	46,487.26	50,796.84	51,969.33	45,879.57	51,530.69	60,000.00
02-216-5033	ANIMAL CARE	.00	306.03	.00	.00	97.19	500.00
02-216-5051	ANIMAL CONTROL UTILITIES	8,446.44	9,292.10	10,477.78	7,514.75	8,191.04	9,000.00
02-216-5061	ANIMAL CONTROL TELEPHONES	1,112.25	1,129.01	1,177.59	1,253.91	1,029.43	1,200.00
02-216-5091	ANIMAL CONTROL REPAIR & MAINT.	5,019.67	3,401.94	5,075.48	5,431.73	4,972.57	10,000.00
02-216-5335	ANIMAL CONTROL ADOPTION OPER	95.00-	85.00-	42.50	.00	.00	.00
	Total ANIMAL CONTROL:	237,339.57	295,636.00	299,110.09	292,559.73	293,164.47	304,480.00
FIRE DEPARTMENT							
02-217-5010	FIRE VOLUNTEERS	16,991.49	13,287.60	12,714.40	13,943.20	464.00	45,000.00

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02-217-5011	FIRE SALARIES	961,892.41	1,125,504.17	1,207,983.91	1,237,661.31	1,286,514.09	1,288,501.00
02-217-5012	FIRE LONGEVITY	16,630.02	17,074.79	17,268.38	18,724.84	20,305.12	23,520.00
02-217-5013	FIRE OVERTIME	12,434.30	13,629.07	14,967.13	29,050.20	23,925.35	25,000.00
02-217-5016	FIRE SICK LEAVE BUY BACK	15,581.22	30,929.84	15,883.31	12,770.29	.00	20,000.00
02-217-5020	FIRE PHYSICAL EXAMS	500.00	500.00	.00	.00	.00	.00
02-217-5021	FIRE FICA	14,895.00	17,130.50	18,213.60	18,742.14	19,038.14	19,712.00
02-217-5023	FIRE HEALTH INSURANCE	260,014.86	307,553.50	334,056.80	344,970.25	465,160.27	369,382.32
02-217-5024	FIRE EMPLOYMENT TAX	4,120.41	5,302.90	5,633.19	5,829.51	6,107.74	7,500.00
02-217-5025	FIRE DEPARTMENT-WORKER'S COMP	54,688.09	53,545.13	50,836.39	74,874.43	59,174.45	62,000.00
02-217-5026	FIRE RETIREMENT	138,822.04	161,424.57	173,607.81	176,928.07	180,930.91	277,000.00
02-217-5027	FIRE LIFE INSURANCE	2,428.96	2,992.00	2,243.48	1,866.80	2,243.48	2,241.00
02-217-5028	FIRE CLOTHING ALLOWANCE	9,627.43	15,441.60	21,655.46	19,873.00	13,571.45	27,400.00
02-217-5031	FIRE SUPPLIES - OFFICE	2,554.92	2,010.81	2,310.21	1,471.60	1,187.43	2,500.00
02-217-5051	FIRE UTILITIES	9,620.02	21,282.90	27,705.66	27,294.01	26,886.74	28,000.00
02-217-5061	FIRE TELEPHONE	1,812.14	1,828.55	1,538.85	4,405.87	4,171.39	4,500.00
02-217-5076	FIRE OUTSIDE SERVICES-VOLUN	4,395.46	3,161.08	3,356.20	3,403.50	3,233.40	3,600.00
02-217-5091	FIRE REPAIR & MAINTENANCE	39,607.74	35,574.97	29,979.83	39,849.88	42,874.68	40,000.00
02-217-5102	FIRE GAS & OIL	23,362.35	23,907.19	28,637.74	22,067.60	22,795.68	28,000.00
02-217-5111	FIRE EDUCATION EXPENSE	9,987.68	8,984.01	7,723.96	6,892.94	5,462.55	8,000.00
02-217-5114	FIRE GRIEVANCE LEGAL FEE	.00	.00	.00	.00	.00	.00
02-217-5341	FIRE MISCELLANEOUS	.00	.00	.00	.00	.00	.00
	Total FIRE DEPARTMENT:	1,599,966.54	1,861,065.18	1,976,316.31	2,060,619.44	2,184,046.87	2,281,856.32
PARK							
02-219-5011	PARK SALARIES	124,967.06	139,094.85	140,438.42	144,570.95	147,851.10	152,284.00
02-219-5013	PARK OVERTIME	24.76	373.01	153.70	.00	119.71	200.00
02-219-5014	PARK TEMPORARY EMPLOYEES	13,897.39	14,803.65	12,277.75	9,296.25	14,502.15	15,000.00
02-219-5015	PARK LONGEVITY	3,327.69	3,493.93	3,729.22	3,953.17	4,313.13	4,740.00
02-219-5016	PARK SICK LEAVE BUY BACK	.00	.00	.00	.00	.00	.00
02-219-5021	PARK FICA	15,666.17	17,481.70	17,565.29	10,959.86	11,232.87	12,054.00
02-219-5022	PARK RETIREMENT	13,626.17	18,414.66	18,928.22	13,180.50	13,537.12	14,133.00
02-219-5023	PARK HEALTH INSURANCE	47,030.38	41,216.09	41,803.94	29,977.71	31,582.68	33,452.00
02-219-5024	PARK EMPLOYMENT TAX	1,541.39	1,575.23	1,561.73	865.16	1,049.95	1,125.00
02-219-5025	PARK WORKERS COMP INSURANCE	7,092.16	6,953.68	6,313.38	3,729.87	3,902.13	3,224.00
02-219-5026	PARK CLOTHING ALLOWANCE	.00	1,122.47	663.75	367.25	398.00	600.00
02-219-5027	PARK SAFETY BOOT REIMBURSEMENT	.00	.00	.00	.00	233.87	600.00
02-219-5032	PARK SUPPLIES - GENERAL	2,854.57	2,148.35	2,002.94	1,844.03	2,298.42	2,800.00
02-219-5051	PARK UTILITIES	40,300.39	47,287.85	44,834.58	44,581.98	45,476.62	46,000.00
02-219-5061	PARK TELEPHONE	1,209.48	1,265.09	482.91	288.00	288.00	500.00
02-219-5062	PARK FEMA REIMBURSEMENT	.00	.00	49.15-	.00	.00	.00
02-219-5091	PARK REPAIR & MAINTENANCE	17,778.09	17,584.89	11,814.60	11,008.05	11,123.88	13,500.00
02-219-5102	PARK GAS & OIL	3,519.35	6,382.91	7,559.91	3,659.98	5,594.98	6,000.00
02-219-5341	PARK MISCELLANEOUS	37.92	964.61	691.10	311.64	1,296.00	2,000.00
02-219-5411	PARK CAPITAL OUTLAY	5,020.00	.00	.00	.00	.00	.00
	Total PARK:	297,892.97	320,162.97	310,772.29	278,594.40	294,800.61	308,212.00
LIBRARY							
02-221-5011	LIBRARY SALARIES	280,940.80	325,233.71	338,416.68	294,073.80	300,347.37	349,283.00
02-221-5012	LIBRARY LONGEVITY	788.59	918.42	1,603.76	2,213.14	3,106.05	3,780.00

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02-221-5013	LIBRARY OVERTIME	115.92	247.78	216.50	223.27	159.80	500.00
02-221-5014	LIBRARY TEMPORARY SERVICES	.00	.00	.00	.00	.00	.00
02-221-5021	LIBRARY FICA	21,353.05	24,051.08	24,963.80	23,749.85	22,700.84	27,010.00
02-221-5022	LIBRARY RETIREMENT AND PENSION	16,940.22	21,236.74	24,421.78	25,388.37	21,014.56	22,308.00
02-221-5023	LIBRARY HEALTH INSURANCE	44,760.00	38,318.78	39,758.94	30,508.23	28,922.14	31,118.00
02-221-5024	LIBRARY EMPLOYMENT TAX	1,933.44	2,281.38	2,245.60	1,791.69	2,432.21	3,445.00
02-221-5025	LIBRARY WORKERS COMP INSURANC	620.09	547.13	469.95	608.89	493.48	578.00
02-221-5031	LIBRARY LIBRARY SUPPLIES	14,843.10	11,290.02	12,027.18	8,375.00	9,435.13	10,300.00
02-221-5032	LIBRARY NON-BOOK MATERIALS	15,183.17	11,580.75	14,225.42	13,068.87	13,738.21	13,800.00
02-221-5033	LIBRARY OFFICE SUPPLIES	7,915.13	8,663.00	8,285.24	8,645.26	8,748.61	8,752.00
02-221-5034	LIBRARY BOOKS	19,179.29	10,817.56	14,855.20	15,034.60	15,035.37	20,000.00
02-221-5035	LIBRARY JANITORIAL SUPPLIES	.00	.00	.00	1,642.30	2,011.01	2,000.00
02-221-5036	LIBRARY PROGRAMMING	2,401.67	1,925.13	3,315.37	2,739.66	2,871.02	3,550.00
02-221-5037	LIBRARY MARKETING	1,083.61	.00	680.18	911.21	1,149.50	1,050.00
02-221-5051	LIBRARY UTILITIES	9,217.78	24,804.74	24,316.74	24,308.78	24,026.43	25,800.00
02-221-5061	LIBRARY TELEPHONE	11,413.00	10,368.00	10,368.00	10,368.00	10,368.00	10,368.00
02-221-5091	LIBRARY REPAIR & MAINTENANCE	5,709.13	7,690.66-	4,835.58-	4,033.86	4,663.08	5,000.00
02-221-5101	LIBRARY TRAVEL EXPENSE	625.52	1,716.81	1,382.01	227.96	489.04	570.00
02-221-5111	LIBRARY EDUCATION EXPENSE	713.67	810.00	656.55	826.99	1,051.94	1,200.00
02-221-5342	LIBRARY POSTAGE	804.35	494.87	750.59	875.31	1,340.99	1,100.00
	Total LIBRARY:	456,541.53	487,615.24	518,123.91	469,615.04	474,104.78	541,512.00
CEMETERY							
02-223-5011	CEMETERY SALARIES	121,596.15	138,576.53	139,322.70	97,730.58	93,332.98	123,600.00
02-223-5012	CEMETERY LONGEVITY	2,762.31	3,362.16	3,911.52	3,701.43	3,918.45	4,320.00
02-223-5013	CEMETERY OVERTIME	917.44	1,770.87	1,040.74	1,267.86	425.88	1,300.00
02-223-5018	CEMETERY TEMPS	13,566.59	11,825.75	7,651.40	.00	.00	10,000.00
02-223-5021	CEMETERY FICA	9,084.32	10,242.95	10,223.63	7,542.29	7,145.87	9,786.00
02-223-5022	CEMETERY RETIREMENT	9,044.06	12,471.34	12,895.88	8,711.75	8,679.99	11,513.00
02-223-5023	CEMETERY HEALTH INSURANCE	41,016.32	40,870.74	41,091.77	26,078.08	27,280.98	48,555.00
02-223-5024	CEMETERY EMPLOYMENT TAX	727.82	822.53	763.50	595.67	708.03	1,125.00
02-223-5025	CEMETERY WORKER'S COMP.	8,131.34	8,449.76	7,576.44	7,794.67	4,708.63	7,000.00
02-223-5027	CEMETERY CLOTHING ALLOWANCE	.00	.00	.00	.00	.00	600.00
02-223-5028	SAFETY BOOT REIMBURSEMENT	.00	.00	.00	131.84	293.83	600.00
02-223-5032	CEMETERY SUPPLIES - GENERAL	672.47	670.12	421.51	360.59	328.29	750.00
02-223-5051	CEMETERY UTILITIES	4,972.02	5,448.82	4,556.11	4,746.33	4,339.72	5,100.00
02-223-5061	CEMETERY TELEPHONE	288.00	288.00	288.00	288.00	288.00	300.00
02-223-5091	CEMETERY REPAIR & MAINTENANCE	15,275.04	20,348.11	10,715.44	4,844.07	997.74	9,000.00
02-223-5102	CEMETERY GAS & OIL	4,319.17	6,360.57	5,105.86	1,198.52	.00	6,000.00
02-223-5341	CEMETERY MISCELLANEOUS	970.31	100.14	.00	.00	.00	.00
02-223-5413	CEMETERY CAP OUTLAY-SM PURCH	3,288.87	.00	2,094.25	.00	.00	.00
	Total CEMETERY:	236,632.23	261,608.39	247,658.75	164,991.68	152,448.39	239,549.00
EMERGENCY MANAGEMENT							
02-225-5011	CEM SALARIES	19,332.70	20,000.04	20,000.04	20,000.04	20,000.04	20,000.00
02-225-5025	CEM WORK COMP INSUR	493.75	448.01	379.86	961.76	388.49	1,000.00
02-225-5034	CEM SIRENS	.00	.00	.00	.00	.00	.00
02-225-5341	CEM MISCELLANEOUS	.00	.00	19,943.50-	16,001.92	.00	.00
02-225-5413	CEM CAPIT OUTLAY-SM PURCHASES	.00	.00	.00	.00	.00	.00

Account Number	Title	2021-22 Prior year 4 Actual	2022-23 Prior year 3 Actual	2023-24 Prior year 2 Actual	2024-25 Prior year Actual	2025-26 Current year Actual	2026-27 Future year Budget
Total EMERGENCY MANAGEMENT:		19,826.45	20,448.05	436.40	36,963.72	20,388.53	21,000.00
MAINTENANCE GARAGE							
02-227-5025	GARAGE WORKERS COMP INSURANC	.00	.00	.00	.00	.00	.00
Total MAINTENANCE GARAGE:		.00	.00	.00	.00	.00	.00
MUNICIPAL COURT							
02-231-5011	COURT SALARIES	72,126.05	50,707.95	12,319.93	44,868.89	43,204.53	39,312.00
02-231-5012	COURT LONGEVITY	314.40	378.50	96.90	.00	.00	.00
02-231-5013	COURT SALARIES - OVERTIME	.00	.00	.00	183.76	50.32	200.00
02-231-5017	COURT SALARIES MUNICIPAL JUDGE	11,043.00	10,800.00	11,880.00	9,072.00	2,376.00	7,776.00
02-231-5018	COURT SALARIES CITY PROSECUTOR	15,849.50	16,932.41	23,746.25	12,862.50	4,318.50	13,776.00
02-231-5021	COURT FICA	7,500.04	5,707.84	3,641.58	2,829.61	3,778.47	4,657.00
02-231-5022	COURT RETIREMENT	5,362.89	4,093.31	841.12	.00	551.65	3,539.00
02-231-5023	COURT HEALTH INSURANCE	26,318.32	6,633.55	1,215.63	3,748.82	9,830.42	8,500.00
02-231-5024	COURT EMPLOYMENT TAX	796.42	609.35	392.26	369.70	567.05	609.00
02-231-5025	COURT WORKERS COMP INSURANCE	227.90	151.58	84.97	85.53	81.73	102.00
02-231-5032	COURT OFFICE SUPPLIES	1,925.00	2,164.83	1,663.54	789.83	180.72	500.00
02-231-5079	COURT JURY EXPENSES	.00	.00	.00	.00	.00	.00
02-231-5111	COURT EDUCATION EXPENSE	377.21	1,121.49	965.11	151.80	721.10	800.00
02-231-5341	COURT MISCELLANEOUS	.37	.04	.00	.00	.00	.00
Total MUNICIPAL COURT:		141,841.10	99,300.85	56,847.29	74,962.44	65,660.49	79,771.00
TRANSFERS							
02-239-5342	TRANSFER TO CAPITAL OUTLAY RES	.00	.00	.00	.00	.00	.00
Total TRANSFERS:		.00	.00	.00	.00	.00	.00
GENERAL FUND Revenue Total:		7,635,384.70	7,724,329.55	9,068,215.47	8,670,487.70	9,223,579.80	.00
GENERAL FUND Expenditure Total:		7,680,504.76	8,898,197.75	8,797,195.37	8,593,532.97	8,835,825.61	9,730,296.32
Total GENERAL FUND:		45,120.06-	1,173,868.20-	271,020.10	76,954.73	387,754.19	9,730,296.32-
Grand Totals:		45,120.06-	1,173,868.20-	271,020.10	76,954.73	387,754.19	9,730,296.32-