

**MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, JULY 2ND, 2024 AT 6:00 P.M.**

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

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

Mayor Doyle called the meeting to order at 6:00 p.m. The Prayer and Pledge of Allegiance were led by Bruce Smith. Roll Call was conducted by Assistant City Clerk Lisa Malone. Council members present included Terry Lamar, Choya Shropshire, Lori Bradshaw, Kenneth Brashears, Tyler Brown, Charles Tramel, Chris Gonthier and Bruce Smith. Members absent: none.

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

Others present: Janice Bell, Julie Knapp, Jaycee Johnson, Kemmie Shropshire, Nena Roberts, Trey Larremore, Marshel Morrison, Drew Stott, Kathy LaValley, Gilbert Graybill, Autumn Graybill, Angela Smith, Dan Hazelton, Phyllis Lewellen, Charles Bruch and Bryce Bruch.

2. PETITIONS FROM THE AUDIENCE:

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

Chief Cantrell recognized Jaycee Johnson for her heroic efforts to assist a citizen being dragged by their vehicle in the Taco Bell drive-thru. Johnson was presented with a key to the City of Pryor Creek.

Nena Roberts petitioned the Council to have empathy for the people residing in the “tent city” and find mutually beneficial solutions moving forward. She also asked Council to refuse the contract for citywide mosquito spraying to avoid potential negative health effects and damage to pollinator populations.

Trey Larremore petitioned the Council to find constructive solutions to help with the growing population of the “tent city”.

Drew Stott petitioned the Council to consider privacy fencing to help mitigate issues seen in his neighborhood related to the “tent city”.

Julie Knapp petitioned Council to take action regarding the perceived danger near her resale shop related to the “tent city”.

Dan Hazelton discussed the issues related to the “tent city” and petitioned Council to act with compassion as they move forward.

3. DEPARTMENT HEAD REPORTS.

a. Building Inspector

Mayor Doyle reported on behalf of Kenny Young that they have conducted 43 paid inspections and an additional 27 other inspections, as well as working on code enforcement.

b. Emergency Management

Janzen reported the Emergency Operation Plan has been updated for the new year. He also stated that the FEMA funds for the damage related to the Father’s Day storm have been deposited.

c. Fire

Baumert reported that fire calls were down last month, and they expect the new truck in two weeks. He also stated that they conducted a trench-rescue training with the Municipal Utility Board.

d. Golf

Bowman reported that the Golf Course has seen an outstanding year. He also reported that the HVAC in the Pro Shop has been installed. Bowman also reported that they have seen many successful tournaments in the past month and have several more scheduled soon.

e. Library

Rerat provided a print report of the Library’s statistics for June that show a large increase in foot traffic and event attendance compared to the last month. She stated that 475 people have registered for the Summer Reading Program and the events are going well. Rerat also reported that the exterior lights will be installed soon. She also stated that they are almost out of food boxes again.

f. Parks / Cemetery

Frank Powell reported that Phase 1 of the Skate Park is now complete, but usage has gone down since the opening because of the extreme heat. He also stated that they are still short-staffed and he has received a few applications to review.

g. Police / Animal Shelter

Cantrell reported that the recent Junior Police Academy was a success, attracting many students and involving multiple law enforcement entities. He also stated that he expects to lose two officers to the Highway Patrol soon and will need to hire more to fill the vacancy.

Cantrell also reported that the new outdoor pens and shades, HVAC units, and the new wall have all been completed at the Animal Shelter.

h. Recreation Center

Mayor Doyle reported on behalf of Mike Moore that the HVAC in the pool area has been ordered and the LED lights are installed. He also stated that they have gained 139 new memberships and 45 new Cherokee memberships.

i. Street

Glenn reported that they are working to spray for weeds in alleyways, repair ditches, clean out drain pipes and make asphalt repairs around the city. He also stated that they have been making a lot of repairs related to heavy construction equipment and he hopes to mitigate this by planning for heavier traffic when making future road improvements.

j. City Clerk

Malone reported that the Clerk’s office has remained busy, recently closing out open enrollment and working on the new budget. She also stated that the office has an intern through the Cherokee Nation Summer Youth program and they have filled the vacant Court Clerk position, bringing the office closer to full staff and increasing efficiency.

4. DISCUSSION AND POSSIBLE ACTION ON CONSENT AGENDA.

(Consent items are to be voted on for approval or denial by one single motion without discussion. Any Council member wishing to discuss an item may request it be removed and placed on the regular agenda. Only those items removed will be read aloud.)

- a. Approve minutes of the June 18th, 2024 Council meeting.
- b. Approve payroll purchase orders through July 5th, 2024.
- c. Approve claims for purchase orders through July 2nd, 2024.

FUNDS	PURCHASE ORDER NUMBER	TOTALS
GENERAL	2320233311 - 2320233272	\$162,551.27
STREET & DRAINAGE	911420B - 2320233257	\$176,787.80
GOLF COURSE	2320233163 - 2320233312	\$29,873.09
CAPITAL OUTLAY	2320231374 - 2320233300	\$115,153.00
REAL PROPERTY ACQUISITION RES.	2320233196 - 2320233238	\$2,225.00
HOTEL / MOTEL TAX REVENUE	2320233323	\$5,000.00
RECREATION CENTER	2320233189 - 2320233241	\$54,422.05
E-911	2320233191	\$421.54
DONATIONS AND EARMARKED MONIES	2320233160 - 2320233315	\$28,499.55
EDTA	2320233287 - 2320233324	\$42,500.00
TOTAL		\$617,433.30
NO BLANKETS		

- d. Acknowledge the retirement of Charles Bruch effective June 28th, 2024. Charles Bruch has worked at the City of Pryor in the Cemetery Department and as the City Safety Coordinator for eight years. (Scrivener’s error: agenda read “July 28th, 2024”.)

- e. Approve an expenditure in the amount of \$15,224.00 to Hood & Associates for the 2023 Audit from General Outside Services - Auditor Account #02-201-5072.
- f. Approve the annual renewal of the Workers' Compensation and Employer's Liability Insurance Policy number: 00002273-24-1 with CompSource Mutual Insurance Company.
- g. Approve Mayor to sign a contract with Professional Pest Control Company, Inc. to renew City wide mosquito fogging for the months of June - October 2024 in the amount of \$5,000.00 per month.
- h. Approve an expenditure in the amount of \$58,290.56 to the Municipal Utility Board for FEMA reimbursement of costs incurred during the 2023 Father's Day storm to be paid from FEMA Reimbursement Account #02-000-4255.
- i. Approve an expenditure in the amount of \$28,700.00 to Infrastructure Solutions Group, LLC for PRY-23-02-01 to be paid from Street Drainage Projects - Misc Account #14-145-5092.
- j. Approve an expenditure in the amount of \$13,068.00 to Infrastructure Solutions Group, LLC for PRY-23-03-02 to be paid from Street Drainage Projects - Misc Account #14-145-5092.
- k. Approve an expenditure in the amount of \$9,500.00 to Infrastructure Solutions Group, LLC for PRY-23-06-01 to be paid from Street Drainage Projects - Misc Account #14-145-5092.
- l. Approve an expenditure in the amount of \$24,410.00 to Infrastructure Solutions Group, LLC for PRY-23-01-03 to be paid from Street Rehab Projects Account #14-145-5410.
- m. Approve an expenditure in the amount of \$4,039.20 to Equature for a maintenance agreement for the voice logger system to be paid from Police Equipment Capital Outlay Account #44-445-5424.
- n. Approve an expenditure in the amount of \$5,500.00 to Jayco for the installation, parts and labor for the exhaust system in the pool storage rooms to be paid from Recreation Center Aquatic Capital Outlay Small Purchases Account #84-846-5410. Originally approved at the June 4th, 2024 Council meeting from Recreation Center Repair & Maintenance Account #84-845-5091.
- o. Approve an expenditure in the amount of \$2,675.03 to Farm Plan for the repair of the Cemetery Department's John Deere Backhoe to be paid from Cemetery Repair & Maintenance Account #02-223-5091.

Motion was made by Shropshire, second by Gonthier to approve the consent agenda less items a, d, e and g. Voting yes: Lamar, Shropshire, Bradshaw, Brashears, Brown, Tramel, Gonthier and Smith. Voting no: none.

4a. Approve minutes of the June 18th, 2024 Council meeting.

Motion was made by Brashears, second by Brown to approve minutes of the June 18th, 2024 Council meeting. Voting yes: Shropshire, Brashears, Brown, Tramel, Gonthier, Smith and Lamar. Abstaining, counting as a no vote: Bradshaw. Voting no: none.

4d. Acknowledge the retirement of Charles Bruch effective June 28th, 2024. Charles Bruch has worked at the City of Pryor in the Cemetery Department and as the City Safety Coordinator for eight years. (*Scrivener's error: agenda read "July 28th, 2024".*)

Motion was made by Lamar, second by Smith to acknowledge the retirement of Charles Bruch effective June 28th, 2024. Charles Bruch has worked at the City of Pryor in the Cemetery Department and as the City Safety Coordinator for eight years. Voting yes: Bradshaw, Brashears, Brown, Tramel, Gonthier, Smith, Lamar and Shropshire. Voting no: none.

4e. Approve an expenditure in the amount of \$15,224.00 to Hood & Associates for the 2023 Audit from General Outside Services - Auditor Account #02-201-5072.

Motion was made by Brown, second by Gonthier to approve an expenditure in the amount of \$15,224.00 to Hood & Associates for the 2023 Audit from General Outside Services - Auditor Account #02-201-5072. Voting yes: Brashears, Brown, Tramel, Gonthier, Smith, Shropshire and Bradshaw. Voting no: Lamar.

4g. Approve Mayor to sign a contract with Professional Pest Control Company, Inc. to renew City wide mosquito fogging for the months of June - October 2024 in the amount of \$5,000.00 per month.

Motion was made by Tramel, second by Gonthier to approve Mayor to sign a contract with Professional Pest Control Company, Inc. to renew City wide mosquito fogging for the months of June-October 2024 in the amount of \$5,000.00 per month. Motion was amended by Tramel, second by Gonthier to reject the contract and go out for bid. Voting yes: Brown, Tramel, Gonthier, Smith, Lamar, Shropshire, Bradshaw and Brashears. Voting no: none.

Recess from 7:51 p.m. to 7:56 p.m.

5. MAYOR’S REPORT

(These are items possibly requiring discussion and action.)

a. Discussion and possible action regarding the 2024 Emergency Operations Plan.

Motion was made by Lamar, second by Brown to approve the 2024 Emergency Operations Plan. Voting yes: Tramel, Gonthier, Smith, Lamar, Shropshire, Bradshaw, Brashears and Brown. Voting no: none.

b. Sealed bid opening for the installation of four new ten ton A/C units at the Graham Community Building.

Mayor opened two bids, Jayco in the amount of \$135,000.00 and B&B Sheet Metal, Heat and Air in the amount of \$54,292.00.

c. Discussion and possible action to award a bid for the installation of four new ten ton A/C units at the Graham Community Building.

Motion was made by Shropshire, second by Brashears to award a bid to B&B Sheet Metal, Heat and Air in the amount of \$54,292.00 for the installation of four new ten ton A/C units at the Graham Community Building to be paid from Real Property Acquisitions Account #46-465-5416. Voting yes: Gonthier, Smith, Lamar, Shropshire, Bradshaw, Brashears, Brown and Tramel. Voting no: none.

Mayor moved to the addendum.

**ADDENDUM
CITY COUNCIL MEETING
TUESDAY, JUNE 18TH, 2024 AT 6:00 P.M.**

1. Discussion and possible action regarding an expenditure in the amount of \$34,400.00 to Infrastructure Solutions Group, LLC for PRY-03-01-01 to be paid from Street Outside Services - Engineering Account #14-145-5075.

Motion was made by Shropshire, second by Brown to approve an expenditure in the amount of \$34,400.00 to Infrastructure Solutions Group, LLC for PRY-03-01-01 to be paid from Street Outside Services - Engineering Account #14-145-5075. Voting yes: Smith, Lamar, Shropshire, Bradshaw, Brashears, Brown, Tramel and Gonthier. Voting no: none.

2. Discussion and possible action regarding an expenditure in the amount of \$58,776.00 to Infrastructure Solutions Group, LLC for PRY-23-04-01 to be paid from Street Outside Services - Engineering Account #14-145-5075.

Motion was made by Gonthier, second by Brown to approve an expenditure in the amount of \$58,776.00 to Infrastructure Solutions Group, LLC for PRY-23-04-01 to be paid from Street Outside Services - Engineering Account #14-145-5075. Voting yes: Lamar, Shropshire, Bradshaw, Brashears, Brown, Tramel, Gonthier and Smith. Voting no: none.

Mayor moved back to the regular agenda.

6. CITY ATTORNEY’S REPORT:

Mayor moved to item d.

d. Discussion and possible action regarding an ordinance amending Ordinance 7-4-4: Camping to (1) prohibit overnight camping within the city limits of Pryor Creek and (2) allow for the use of a tent in the backyard of a private residential property owned directly by the Camper for the purposes of “family activities” for three overnight periods. The

purpose of the modification is to better ensure the safety and health of the city's general public, while simultaneously recognizing the need to accommodate limited family activities. Motion was made by Brashears, second by Smith to approve an ordinance amending Ordinance 7-4-4: Camping to (1) prohibit overnight camping within the city limits of Pryor Creek and (2) allow for the use of a tent in the backyard of a private residential property owned directly by the Camper for the purposes of "family activities" for three overnight periods. The purpose of the modification is to better ensure the safety and health of the city's general public, while simultaneously recognizing the need to accommodate limited family activities. Motion was amended by Brashears, second by Smith to send the ordinance back to the Ordinance and Insurance Committee. Voting yes: Shropshire, Bradshaw, Brashears, Brown, Tramel, Gonthier, Smith and Lamar. Voting no: none.

e. First reading of an ordinance amending Firework Regulations 5-4c-2 to include an application period for firework stand licenses to be issued for the sale of fireworks between December 27th and December 31st each year.

Motion was made by Gonthier, second by Shropshire to waive the first reading of an ordinance amending Firework Regulations 5-4c-2 to include an application period for firework stand licenses to be issued for the sale of fireworks between December 27th and December 31st each year. Voting yes: Bradshaw, Brashears, Brown, Tramel, Gonthier, Smith, Lamar and Shropshire. Voting no: none.

Mayor moved back to item a.

a. Possible Executive Session pursuant to 25 O.S. 307(B) (4) of the Oklahoma Open Meeting Act for the purpose of confidential communications with attorney regarding pending police grievance and arbitration entitled Mayes County Fraternal Order of Police, Lodge No 116 and Dillion Hamil v The City of Pryor Creek.

Motion was made by Gonthier, second by Brown to enter Executive Session at 9:30 p.m. Voting yes: Brashears, Brown, Tramel, Gonthier, Smith, Lamar, Shropshire and Bradshaw. Voting no: none.

b. Consider resuming regular session. No action taken during Executive Session.

Motion was made by Gonthier, second by Brown to exit Executive Session at 10:17 p.m. Voting yes: Brown, Tramel, Gonthier, Smith, Lamar, Shropshire, Bradshaw and Brashears. Voting no: none.

c. Possible action based on Executive Session pursuant to 25 O.S. 307(B) (4) of the Oklahoma Open Meeting Act for the purpose of confidential communications with attorney regarding pending police grievance and arbitration entitled Mayes County Fraternal Order of Police, Lodge No 116 and Dillion Hamil v The City of Pryor Creek.

Motion was made by Gonthier, second by Brashears to take no action regarding the Executive Session. Voting yes: Tramel, Gonthier, Smith, Lamar, Shropshire, Bradshaw, Brashears and Brown. Voting no: none.

7. COMMITTEE REPORTS:

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

a. Budget and Personnel

Shropshire reported that the next meeting will be Tuesday, July 9th.

b. Ordinance and Insurance

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

c. Street

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

8. UNFORESEEABLE BUSINESS.

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

There was no unforeseeable business.

9. ADJOURN.

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

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Meeting was called to order at 10:20 p.m.

2. APPROVE MINUTES OF THE JUNE 18TH, 2024 MEETING.

Motion was made by Gonthier, second by Brown to approve the minutes of the June 18th, 2024 meeting. Voting yes: Shropshire, Bradshaw, Brashears, Brown, Tramel, Gonthier, Smith and Lamar. Voting no: none.

3. UNFORESEEABLE BUSINESS.

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

There was no unforeseeable business.

4. ADJOURN.

Motion was made by Brashears, second by Gonthier to adjourn at 10:21 p.m. Voting yes: Bradshaw, Brashears, Brown, Tramel, Gonthier, Smith, Lamar and Shropshire. Voting no: none.

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

MINUTES WRITTEN BY ASSISTANT CITY CLERK LISA MALONE

MINUTES
SPECIAL CITY COUNCIL MEETING
CITY OF PRYOR CREEK, OKLAHOMA
MONDAY, JULY 8TH, 2024 AT 6:00 P.M.

The City Council of the City of Pryor Creek, Oklahoma met in special session on the above date and time in the Council Chamber upstairs at City Hall, 12 North Rowe Street in Pryor Creek, Oklahoma. Notice of this meeting was posted on the East bulletin board located outside to the South of the entrance doors and the City website at www.pryorcreek.org. Notice was also emailed to The Paper newspaper and emailed to the Council members.

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

Terry Lamar called the meeting to order at 6:00 p.m. The Prayer and Pledge of Allegiance were led by Lori Bradshaw. Roll Call was conducted by City Clerk Courtney Davis. Council members present included Terry Lamar, Choya Shropshire, Lori Bradshaw, Travis Mileur, Randy Chitwood, Charles Tramel, Chris Gonthier and Bruce Smith. Members absent: Mayor Doyle.

Department Heads and other City Officials present: Frank Powell.

Others present: Kemmie Shropshire, Terry Aylward and Bridgette Nichols.

**2. DISCUSSION AND POSSIBLE ACTION REGARDING AN EXPENDITURE IN THE
AMOUNT OF \$92,627.97 TO AMERICAN RAMP COMPANY FOR SKATE PARK
PHASE 1 TO BE PAID FROM PARKS CAPITAL OUTLAY ACCOUNT #44-445-5415.
THIS EXPENDITURE WILL BE PROCESSED WITH PURCHASES APPROVED AT
THE JULY 2ND, 2024 COUNCIL MEETING.**

Motion was made by Gonthier, second by Brown to approve an expenditure in the amount of \$92,627.97 to American Ramp Company for Skate Park Phase 1 to be paid from Parks Capital Outlay Account #44-445-5415. This expenditure will be processed with purchases approved at the July 2nd, 2024 Council Meeting. Voting yes: Shropshire, Bradshaw, Brashears, Brown, Tramel, Gonthier and Smith. Voting no: none.

3. ADJOURN.

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

MINUTES APPROVED BY MAYOR ZAC DOYLE

MINUTES WRITTEN BY CITY CLERK COURTNEY DAVIS

CITY OF PRYOR CREEK, OKLAHOMA
Appropriation Request for the Month of April 2024

Certificate of City Treasurer

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

Fund	Amount	Fund	Amount	Fund	Amount	Fund	Amount
FLEX SPEND PLAN (9)		CAPITAL OUTLAY/CAPITAL IMPROVE (44)		RECREATION CASH FUND (84)		PPWA Sinking Funds (87)	
Interest Income	\$ 10.34	Sales Tax	\$ 52,992.69	Sales Tax	\$ 58,880.76	Sales Tax	\$ 105,985.37
TOTAL	\$ 10.34	TOTAL	\$ 52,992.69	Interest	\$ 1,511.70	Interest Income	\$ 623.39
STREET & DRAINAGE IMPROV. SALE (14)		CAPITAL OUTLAY RESERVE FUND (45)		Miscellaneous Income	\$ 57.00	TOTAL	\$ 106,608.76
Sales Tax	\$ 153,089.98	Outside Fire Runs	\$ 20.00	Public Schools - Facility Use	\$ -	PPWA Bond Proceeds (88)	
Auto/Mileage Tax	\$ 6,314.89	Fire Subscriptions	\$ 780.00	Memberships	\$ 18,073.68	Franchise Fees	\$ 3,691.08
Gasoline Tax	\$ -	TOTAL	\$ 800.00	Full Service - Extended	\$ 1,904.42	Interest Income	\$ 173.73
Interest Income	\$ 6,380.03	REAL PROPERTY ACQUISITIONS RES. (46)		Pool Only	\$ 580.96	TOTAL	\$ 3,864.81
TOTAL	\$ 165,784.90	Nuisance Abatement	\$ -	Cherokee Nation Memberships	\$ (8,808.00)	E-911 CASH FUND (91)	
CEMETERY CARE INTEREST (15)		TOTAL	\$ -	Gift Cards	\$ -	Telephone User Fees	\$ 5,847.58
Interest Income	\$ 165.30	POLICE TRAINING FEES (47)		Rentals	\$ 610.00	Interest Income	\$ 30.53
TOTAL	\$ 165.30	Police Fines & Fees	\$ -	Specialty Classes	\$ 52.00	Supplement from General	\$ -
CEMETERY CARE FUND (19)		Interest	\$ 77.23	Pool Parties/Rentals	\$ 2,406.00	TOTAL	\$ 5,878.11
Cemetery Income	\$ 843.75	TOTAL	\$ 77.23	Merchandise Sales	\$ 1,892.60	LIBRARY SPECIAL (92)	
Miscellaneous Income	\$ 231.25	MAIN STREET BOND ACCOUNT-2019 (68)		Contract Personal Trainer	\$ 100.00	Donations	\$ 106.80
TOTAL	\$ 843.75	Sales Tax	\$ 11,776.15	Locker Rentals	\$ 477.66	Books Sales	\$ 39.80
GOLF COURSE CASH (41)		Interest Income	\$ 1,007.45	Child Watch	\$ 151.00	TOTAL	\$ 146.60
Rental of Golf Cart Stalls	\$ 6,840.00	TOTAL	\$ 12,783.60	Guest Passes	\$ 3,853.00	DONATIONS (96)	
Golf Cart Rentals	\$ 26,114.82	HOTEL/MOTEL TAX Income (75)		ID Cards	\$ 5.00	Police - Cherokee Nation	\$ 590.75
Rental of Pull Carts	\$ 28.00	Hotel/Motel Tax Income	\$ 5,585.18	Banner/Ad Sales	\$ -	Police Forfeitures	\$ 1,032.17
Interest Income	\$ 687.36	Interest Income	\$ 100.65	Events	\$ -	Dog Pound Donations - Shelter	\$ 100.00
Green Fees	\$ -	TOTAL	\$ 5,685.83	Swimming Lessons	\$ 1,365.00	Police Lightbar Donations	\$ -
Memberships	\$ (67.48)	LIBRARY BUILDING FUND (80)		Swimming Team	\$ 426.00	Library Geneology Donation	\$ 10.00
Trail On Fees	\$ 380.00	Copying Fees	\$ -	Memberships A/R	\$ 2,628.92	Animal Shelter Restitution	\$ -
Green Fees - Daily	\$ 16,632.21	TOTAL	\$ -	TOTAL	\$ 86,167.70	Fire Department Donations	\$ -
Green Fees - Jr & Sr	\$ 2,968.50					Police Drug Forfeitures	\$ -
Green Fees - Twilight	\$ 7,872.90					TOTAL	\$ 1,732.92
Membership - Senior Family	\$ 673.65					EDTA (98)	
Membership - Senior Single	\$ 9,583.25					Interest Income	\$ 180.30
Membership - Family	\$ 2,804.89					Transfer from other funds	\$ -
Membership - Single	\$ 3,506.36					Miscellaneous	\$ -
Membership - Junior	\$ 319.00					Donations	\$ -
Membership - Corporate	\$ 8,577.25					TOTAL	\$ 180.30
Public Schools - Facility Use	\$ -						
TOTAL	\$ 86,920.71						

Total unappropriated available for purpose of said funds: \$ 530,643.55

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	\$ 10.34	\$ 10.34
STREET & DRAINAGE IMPROV. SALE	SERVICE/MAINTENANCE	\$ 165,784.90	\$ 165,784.90
CEMETERY CARE INTEREST	SERVICE/MAINTENANCE	\$ 165.30	\$ 165.30
CEMETERY CARE FUND	CAPITAL IMPROVEMENT	\$ 843.75	\$ 843.75
GOLF COURSE CASH	SERVICE/MAINTENANCE	\$ 86,920.71	\$ 86,920.71
CAPITAL OUTLAY/CAPITAL IMPROVE	CAPITAL IMPROVEMENT	\$ 52,992.69	\$ 52,992.69
CAPITAL OUTLAY RESERVE FUND	CAPITAL OUTLAY	\$ 800.00	\$ 800.00
REAL PROPERTY ACQUISITION RES.	CAPITAL IMPROVEMENT	\$ -	\$ -
POLICE TRAINING FEES	POLICE FINES AND FEES	\$ 77.23	\$ 77.23
MAIN STREET BOND ACCOUNT	CAPITAL IMPROVEMENT	\$ 12,783.60	\$ 12,783.60
HOTEL/MOTEL TAX	CAPITAL IMPROVEMENT	\$ 5,685.83	\$ 5,685.83
LIBRARY BUILDING FUND	CAPITAL IMPROVEMENT	\$ -	\$ -
RECREATION CENTER-CASH FUND	SERVICE/MAINTENANCE	\$ 86,167.70	\$ 86,167.70
PPWA SINKING FUNDS	CAPITAL IMPROVEMENT	\$ 106,608.76	\$ 106,608.76
PPWA BOND PROCEEDS	CAPITAL IMPROVEMENT	\$ 3,864.81	\$ 3,864.81
E-911	MAINTENANCE	\$ 5,878.11	\$ 5,878.11
LIBRARY SPECIAL	MAINTENANCE	\$ 146.60	\$ 146.60
DONATIONS	MAINTENANCE	\$ 1,732.92	\$ 1,732.92
EDTA	ECONOMIC DEVELOPMENT	\$ 180.30	\$ 180.30
TOTAL		\$ 530,643.55	\$ 530,643.55

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

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

CERTIFICATE OF MAYES COUNTY EXCISE BOARD

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.
(seal)

Chairman

Member

Member

Appropriation Request for the Month of April 2024

FLEX SPEND PLAN	\$	10.34
STREET & DRAINAGE IMPROV. SALE	\$	165,784.90
CEMETERY CARE INTEREST	\$	165.30
CEMETERY CARE FUND	\$	843.75
GOLF COURSE CASH	\$	86,920.71
CAPITAL OUTLAY/CAPITAL IMPROVE	\$	52,992.69
CAPITAL OUTLAY RESERVE FUND	\$	800.00
REAL PROPERTY ACQUISITION RES.	\$	-
POLICE TRAINING FEES	\$	77.23
MAIN STREET BOND ACCOUNT	\$	12,783.60
HOTEL/MOTEL TAX	\$	5,685.83
LIBRARY BUILDING FUND	\$	-
RECREATION CENTER-CASH FUND	\$	86,167.70
PPWA SINKING FUNDS	\$	106,608.76
PPWA BOND PROCEEDS	\$	3,864.81
E-911	\$	5,878.11
LIBRARY SPECIAL	\$	146.60
DONATIONS	\$	1,732.92
EDTA	\$	180.30
TOTAL	\$	530,643.55

CITY OF PRYOR CREEK, OKLAHOMA

Appropriation Request for the Month of March 2024

Certificate of City Treasurer

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

Fund	Amount	Fund	Amount	Fund	Amount	Fund	Amount
FLEX SPEND PLAN (9)		CAPITAL OUTLAY/CAPITAL IMPROVE (44)		RECREATION CASH FUND (84)		PPWA Sinking Funds (87)	
Interest Income	\$ 11.72	Sales Tax	\$ 41,709.24	Sales Tax	\$ 46,343.60	Sales Tax	\$ 83,418.48
TOTAL	\$ 11.72	TOTAL	\$ 41,709.24	Interest	\$ 1,642.67	Interest Income	\$ 641.40
STREET & DRAINAGE IMPROV. SALE (14)		CAPITAL OUTLAY RESERVE FUND (45)		Miscellaneous Income	\$ 3.00	TOTAL	\$ 84,059.88
Sales Tax	\$ 120,493.35	Outside Fire Runs	\$ 20.00	Public Schools - Facility Use	\$ 326.00	PPWA Bond Proceeds (88)	
Auto/Mileage Tax	\$ 5,486.00	Fire Subscriptions	\$ 360.00	Memberships	\$ 16,989.02	Franchise Fees	\$ 7,086.89
Gasoline Tax	\$ -	TOTAL	\$ 380.00	Full Service - Extended	\$ 1,406.00	Interest Income	\$ 175.08
Interest Income	\$ 6,699.32	REAL PROPERTY ACQUISITIONS RES. (46)		Pool Only	\$ 699.00	TOTAL	\$ 7,261.97
TOTAL	\$ 132,678.67	Nuisance Abatement	\$ -	Cherokee Nation Memberships	\$ (8,100.00)	E-911 CASH FUND (91)	
CEMETERY CARE INTEREST (15)		TOTAL	\$ -	Gift Cards	\$ -	Telephone User Fees	\$ -
Interest Income	\$ 201.01	POLICE TRAINING FEES (47)		Rentals	\$ 1,890.87	Interest Income	\$ 31.74
TOTAL	\$ 201.01	Police Fines & Fees	\$ 1,363.97	Specialty Classes	\$ 30.00	Supplement from General	\$ -
CEMETERY CARE FUND (19)		Interest	\$ 78.94	Pool Parties/Rentals	\$ 2,299.80	TOTAL	\$ 31.74
Income	\$ 1,600.00	TOTAL	\$ 1,442.91	Merchandise Sales	\$ 1,970.00	LIBRARY SPECIAL (92)	
TOTAL	\$ 1,600.00	MAIN STREET BOND ACCOUNT-2019 (68)		Contract Personal Trainer	\$ -	Donations	\$ 30.25
GOLF COURSE CASH (41)		Sales Tax	\$ 9,268.71	Locker Rentals	\$ 499.05	Books Sales	\$ 23.00
Rental of Golf Cart Stalls	\$ 2,280.00	Interest Income	\$ 1,292.26	Child Watch	\$ 81.00	TOTAL	\$ 53.25
Golf Cart Rentals	\$ 21,852.73	TOTAL	\$ 10,560.97	Guest Passes	\$ 5,616.00	DONATIONS (96)	
Rental of Pull Carts	\$ 16.00	HOTEL/MOTEL TAX Income (75)		ID Cards	\$ 10.00	Police - Cherokee Nation	\$ 4,385.00
Interest Income	\$ 752.46	Hotel/Motel Tax Income	\$ 8,204.38	Banner/Ad Sales	\$ -	Dog Pound Donations - Shelter	\$ 10.00
Green Fees	\$ -	Interest Income	\$ 103.44	Events	\$ -	Police Lightbar Donations	\$ 10,755.53
Memberships	\$ (71.48)	TOTAL	\$ 8,307.82	Swimming Lessons	\$ 585.00	Animal Shelter Restitution	\$ -
Trail On Fees	\$ 760.00	LIBRARY BUILDING FUND (80)		Swimming Team	\$ 630.50	Fire Department Donations	\$ 1,360.00
Green Fees - Daily	\$ 18,811.93	Copying Fees	\$ -	Memberships A/R	\$ 1,678.47	Police Drug Forfeitures	\$ 7,600.00
Green Fees - Jr & Sr	\$ 1,619.40	TOTAL	\$ -	TOTAL	\$ 74,599.98	TOTAL	\$ 24,110.53
Green Fees - Twilight	\$ 5,831.19					EDTA (98)	
Membership - Senior Family	\$ 680.39					Interest Income	\$ 114.80
Membership - Senior Single	\$ 3,159.75					Transfer from other funds	\$ -
Membership - Family	\$ 2,381.52					Miscellaneous	\$ -
Membership - Single	\$ 5,830.45					Donations	\$ -
Membership - Junior	\$ 2,409.50					TOTAL	\$ 114.80
Membership - Corporate	\$ 4,062.91						
Public Schools - Facility Use	\$ 1,000.00						
TOTAL	\$ 71,376.75						

Total unappropriated available for purpose of said funds: \$ 458,501.24

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	\$ 11.72	\$ 11.72
STREET & DRAINAGE IMPROV. SALE	SERVICE/MAINTENANCE	\$ 132,678.67	\$ 132,678.67
CEMETERY CARE INTEREST	SERVICE/MAINTENANCE	\$ 201.01	\$ 201.01
CEMETERY CARE FUND	CAPITAL IMPROVEMENT	\$ 1,600.00	\$ 1,600.00
GOLF COURSE CASH	SERVICE/MAINTENANCE	\$ 71,376.75	\$ 71,376.75
CAPITAL OUTLAY/CAPITAL IMPROVE	CAPITAL IMPROVEMENT	\$ 41,709.24	\$ 41,709.24
CAPITAL OUTLAY RESERVE FUND	CAPITAL OUTLAY	\$ 380.00	\$ 380.00
REAL PROPERTY ACQUISITION RES.	CAPITAL IMPROVEMENT	\$ -	\$ -
POLICE TRAINING FEES	POLICE FINES AND FEES	\$ 1,442.91	\$ 1,442.91
MAIN STREET BOND ACCOUNT	CAPITAL IMPROVEMENT	\$ 10,560.97	\$ 10,560.97
HOTEL/MOTEL TAX	CAPITAL IMPROVEMENT	\$ 8,307.82	\$ 8,307.82
LIBRARY BUILDING FUND	CAPITAL IMPROVEMENT	\$ -	\$ -
RECREATION CENTER-CASH FUND	SERVICE/MAINTENANCE	\$ 74,599.98	\$ 74,599.98
PPWA SINKING FUNDS	CAPITAL IMPROVEMENT	\$ 84,059.88	\$ 84,059.88
PPWA BOND PROCEEDS	CAPITAL IMPROVEMENT	\$ 7,261.97	\$ 7,261.97
E-911	MAINTENANCE	\$ 31.74	\$ 31.74
LIBRARY SPECIAL	MAINTENANCE	\$ 53.25	\$ 53.25
DONATIONS	MAINTENANCE	\$ 24,110.53	\$ 24,110.53
EDTA	ECONOMIC DEVELOPMENT	\$ 114.80	\$ 114.80
TOTAL		\$ 458,501.24	\$ 458,501.24

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

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

CERTIFICATE OF MAYES COUNTY EXCISE BOARD

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.

(seal)

Chairman

Member

Member

Appropriation Request for the Month of March 2024

FLEX SPEND PLAN	\$	11.72
STREET & DRAINAGE IMPROV. SALE	\$	132,678.67
CEMETERY CARE INTEREST	\$	201.01
CEMETERY CARE FUND	\$	1,600.00
GOLF COURSE CASH	\$	71,376.75
CAPITAL OUTLAY/CAPITAL IMPROVE	\$	41,709.24
CAPITAL OUTLAY RESERVE FUND	\$	380.00
REAL PROPERTY ACQUISITION RES.	\$	-
POLICE TRAINING FEES	\$	1,442.91
MAIN STREET BOND ACCOUNT	\$	10,560.97
HOTEL/MOTEL TAX	\$	8,307.82
LIBRARY BUILDING FUND	\$	-
RECREATION CENTER-CASH FUND	\$	74,599.98
PPWA SINKING FUNDS	\$	84,059.88
PPWA BOND PROCEEDS	\$	7,261.97
E-911	\$	31.74
LIBRARY SPECIAL	\$	53.25
DONATIONS	\$	24,110.53
EDTA	\$	114.80
TOTAL	\$	458,501.24

Appropriation Request for the Month of May 2024

Certificate of City Treasurer

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

Fund	Amount	Fund	Amount	Fund	Amount	Fund	Amount
FLEX SPEND PLAN (9)		CAPITAL OUTLAY/CAPITAL IMPROVE (44)		RECREATION CASH FUND (84)		PPWA Sinking Funds (87)	
Interest Income	\$ 8.61	Sales Tax	\$ 54,204.94	Sales Tax	\$ 60,227.71	Sales Tax	\$ 108,409.87
TOTAL	\$ 8.61	TOTAL	\$ 54,204.94	Interest	\$ 1,590.57	Interest Income	\$ 633.79
STREET & DRAINAGE IMPROV. SALE (14)		CAPITAL OUTLAY RESERVE FUND (45)		Miscellaneous Income	\$ 9.00	TOTAL	\$ 109,043.66
Sales Tax	\$ 156,592.04	Sales Tax	\$ 60.00	Public Schools - Facility Use	\$ 394.00	PPWA Bond Proceeds (88)	
Auto/Mileage Tax	\$ 7,121.45	Outside Fire Runs	\$ 20.00	Memberships	\$ 17,773.32	Franchise Fees	\$ 3,696.78
Gasoline Tax	\$ -	Fire Subscriptions	\$ 1,440.00	Full Service - Extended	\$ 2,121.35	Interest Income	\$ 187.04
Interest Income	\$ 6,233.64	TOTAL	\$ 1,520.00	Pool Only	\$ 841.07	TOTAL	\$ 3,883.82
TOTAL	\$ 169,947.13	REAL PROPERTY ACQUISITIONS RES. (46)		Cherokee Nation Memberships	\$ 25,000.00	E-911 CASH FUND (91)	
CEMETERY CARE INTEREST (15)		Nuisance Abatement	\$ -	Gift Cards	\$ -	Telephone User Fees	\$ 15.54
Interest Income	\$ 169.10	TOTAL	\$ -	Rentals	\$ 1,228.00	Interest Income	\$ 36.58
TOTAL	\$ 169.10	POLICE TRAINING FEES (47)		Specialty Classes	\$ 748.00	Supplement from General	\$ -
CEMETERY CARE FUND (19)		Police Fines & Fees	\$ 546.00	Pool Parties/Rentals	\$ 1,575.00	TOTAL	\$ 52.12
Income	\$ 683.75	Interest	\$ 76.51	Merchandise Sales	\$ 2,212.25	LIBRARY SPECIAL (92)	
TOTAL	\$ 683.75	TOTAL	\$ 622.51	Contract Personal Trainer	\$ -	Donations	\$ 29.00
GOLF COURSE CASH (41)		MAIN STREET BOND ACCOUNT-2019 (68)		Locker Rentals	\$ 483.80	Books Sales	\$ 6.65
Rental of Golf Cart Stalls	\$ 22,800.00	Sales Tax	\$ 12,045.54	Child Watch	\$ 175.00	TOTAL	\$ 35.65
Golf Cart Rentals	\$ 27,280.43	Interest Income	\$ 968.08	Guest Passes	\$ 5,446.00	DONATIONS (96)	
Rental of Pull Carts	\$ 36.00	TOTAL	\$ 13,013.62	ID Cards	\$ 15.00	Police - Cherokee Nation	\$ -
Interest Income	\$ 713.13	HOTEL/MOTEL TAX Income (75)		Banner/Ad Sales	\$ -	Dog Pound Donations - Shelter	\$ 1,445.50
Green Fees	\$ -	Hotel/Motel Tax Income	\$ 6,356.83	Events	\$ -	Police Lightbar Donations	\$ -
Memberships	\$ (202.44)	Interest Income	\$ 97.05	Swimming Lessons	\$ 390.00	Animal Shelter Restitution	\$ -
Trail On Fees	\$ 95.00	TOTAL	\$ 6,453.88	Swimming Team	\$ -	Fire Department Donations	\$ -
Green Fees - Daily	\$ 28,412.51	LIBRARY BUILDING FUND (80)		Memberships A/R	\$ 2,485.10	Police Drug Forfeitures	\$ -
Green Fees - Jr & Sr	\$ 3,679.20	Copying Fees	\$ -	TOTAL	\$ 122,715.17	TOTAL	\$ 1,445.50
Green Fees - Twilight	\$ 6,410.00	TOTAL	\$ -	EDTA (98)		Interest Income	\$ -
Membership - Senior Family	\$ 4,052.40			Interest Income	\$ -	Transfer from other funds	\$ 8,750.00
Membership - Senior Single	\$ 12,554.42			Miscellaneous	\$ -	Miscellaneous	\$ -
Membership - Family	\$ 3,362.74			Donations	\$ 6,250.00	TOTAL	\$ 15,000.00
Membership - Single	\$ 4,314.62						
Membership - Junior	\$ -						
Membership - Corporate	\$ 4,301.61						
Public Schools - Facility Use	\$ -						
TOTAL	\$ 117,809.62						

Total unappropriated available for purpose of said funds: \$ 616,609.08

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	\$ 8.61	\$ 8.61
STREET & DRAINAGE IMPROV. SALE	SERVICE/MAINTENANCE	\$ 169,947.13	\$ 169,947.13
CEMETERY CARE INTEREST	SERVICE/MAINTENANCE	\$ 169.10	\$ 169.10
CEMETERY CARE FUND	CAPITAL IMPROVEMENT	\$ 683.75	\$ 683.75
GOLF COURSE CASH	SERVICE/MAINTENANCE	\$ 117,809.62	\$ 117,809.62
CAPITAL OUTLAY/CAPITAL IMPROVE	CAPITAL IMPROVEMENT	\$ 54,204.94	\$ 54,204.94
CAPITAL OUTLAY RESERVE FUND	CAPITAL OUTLAY	\$ 1,520.00	\$ 1,520.00
REAL PROPERTY ACQUISITION RES.	CAPITAL IMPROVEMENT	\$ -	\$ -
POLICE TRAINING FEES	POLICE FINES AND FEES	\$ 622.51	\$ 622.51
MAIN STREET BOND ACCOUNT	CAPITAL IMPROVEMENT	\$ 13,013.62	\$ 13,013.62
HOTEL/MOTEL TAX	CAPITAL IMPROVEMENT	\$ 6,453.88	\$ 6,453.88
LIBRARY BUILDING FUND	CAPITAL IMPROVEMENT	\$ -	\$ -
RECREATION CENTER-CASH FUND	SERVICE/MAINTENANCE	\$ 122,715.17	\$ 122,715.17
PPWA SINKING FUNDS	CAPITAL IMPROVEMENT	\$ 109,043.66	\$ 109,043.66
PPWA BOND PROCEEDS	CAPITAL IMPROVEMENT	\$ 3,883.82	\$ 3,883.82
E-911	MAINTENANCE	\$ 52.12	\$ 52.12
LIBRARY SPECIAL	MAINTENANCE	\$ 35.65	\$ 35.65
DONATIONS	MAINTENANCE	\$ 1,445.50	\$ 1,445.50
EDTA	ECONOMIC DEVELOPMENT	\$ 15,000.00	\$ 15,000.00
TOTAL		\$ 616,609.08	\$ 616,609.08

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

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

CERTIFICATE OF MAYES COUNTY EXCISE BOARD

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.

(seal)

Chairman

Member

Member

Appropriation Request for the Month of May 2024

FLEX SPEND PLAN	\$	8.61
STREET & DRAINAGE IMPROV. SALE	\$	169,947.13
CEMETERY CARE INTEREST	\$	169.10
CEMETERY CARE FUND	\$	683.75
GOLF COURSE CASH	\$	117,809.62
CAPITAL OUTLAY/CAPITAL IMPROVE	\$	54,204.94
CAPITAL OUTLAY RESERVE FUND	\$	1,520.00
REAL PROPERTY ACQUISITION RES.	\$	-
POLICE TRAINING FEES	\$	622.51
MAIN STREET BOND ACCOUNT	\$	13,013.62
HOTEL/MOTEL TAX	\$	6,453.88
LIBRARY BUILDING FUND	\$	-
RECREATION CENTER-CASH FUND	\$	122,715.17
PPWA SINKING FUNDS	\$	109,043.66
PPWA BOND PROCEEDS	\$	3,883.82
E-911	\$	52.12
LIBRARY SPECIAL	\$	35.65
DONATIONS	\$	1,445.50
EDTA	\$	15,000.00
TOTAL	\$	616,609.08

Ronald G. Kolker, CPA

Jeffrey D. Kolker, CPA

June 28, 2024

Honorable Mayor and Board
City of Pryor Creek

PROPOSAL

Kolker & Kolker, Inc. proposes to do the following for the year ending June 30, 2024:

1. Adjust books for the year for preparation of GASB financial statements including ascertaining that all accounts are balanced, recorded and accruals, etc. are made
2. Assist in preparing budget and preparation of estimate of needs
3. Preparation of SA & I report
4. Preparation of Highway Report
5. Assist as necessary in the preparation of the State Library Report
6. Capitalizing assets on depreciation schedules and computing depreciation or assisting City Clerk's office in performing these functions

Drafting the financial statements in accordance with GASB and all required notes and disclosures and assist with management discussion and analysis and typing such statements and furnishing to the Auditors

Additionally, Kolker & Kolker, Inc. proposes to do the following through June 30, 2025:

1. Attendance at Budget Committee meetings as requested by the Mayor or Committee
2. Present a status report for all funds at Budget Committee meetings as requested
3. Be available to City personnel, Mayor and Council for questions and consultations. This pertains to all department heads, including advisory boards such as golf, recreation center, etc.

4. Attendance at Council Meetings during the year as requested
5. Analysis of the financial position of all funds at December 31, 2024

We propose to charge \$26,800 for the year ending June 30, 2024. The \$26,800 is payable as follows:

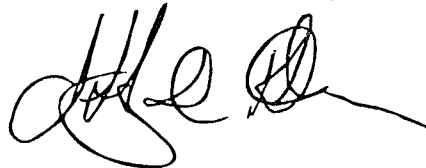
July and August, 2024	\$6,200 per month
September, October, November, 2024 & June, 2025	\$2,250 per month
Remaining 6 months	\$ 900 per month

There are several items that could result in additional fees:

1. If expenditures for governmental grants (including FEMA) exceed \$750,000 a "Single Audit" will have to be performed. This will require obtaining information on all of the grants and additional schedules in the financial statements.
2. Additional work requested on projects requested by the Mayor and/or Council.

I will consult with you before billing for any of these possible additional services.

Kolker & Kolker, Inc.



Date: 4/25/2024
Quote No: CR24-Pryor City Hall

Customer: Pryor City Hall
12N. Rowe St
Pryor, OK 74361

Jobsite: Pryor City Hall
Zac Doyle
12N. Rowe St
Pryor, OK 74361
918-825-4077 | doylez@pryorcreek.org davisj@pryorcreek.org



Subject: MTU 350 kW Generator, Serial Number 357889-1-1-0310

United Engines, LLC is pleased to provide the following scheduled annual maintenance proposal for the for the emergency equipment located at the address noted above.

Each service inspection cycle will be invoiced per unit serial number after the services have been rendered. If any additional services are required, they will be quoted separately for approval. This proposal assumes that the services will be rendered during normal business hours.

Semi Annual Inspection (1 Time/Year)

Complete 75-point inspection of equipment with equipment exercise to insure proper operation of all systems.

Service and Inspection (1 Time/Year)

Complete 75-point inspection of equipment with equipment exercise to insure proper operation of all systems. Replace oil filters, fuel filters, and lube oil. Extract oil, coolant and fuel sample for analysis before servicing unit.

2 Hour Load Test (Optional Adder)

A resistive load bank test on each generator set. During load test the technician will record temperatures and pressures and record onto the generator load test report.

- It is imperative that all lock-out and tag-out procedures are implemented by the end customer prior to commencement of load testing.
- 2-hour load test cycle



Rolls-Royce®



TERM: Contract term will be for a period of (12) months, and shall automatically renew for an additional one (1) year period with price adjustments not to exceed 6% per year or until terminated by either party on not less than thirty (30) days prior written notice. Either party can cancel this contract with or without cause by providing the other party 30-day notification. All labor is considered straight time only.

- Payment Terms: Net 30 with prior credit approval.
- A credit application will accompany this proposal.
- If you have an MSA please provide.
- The proposed amounts do not include federal, state, or local taxes. If you are exempt from these taxes, please provide a copy of your exemption certificate.
- All prices are subject to change without prior notice due to unprecedented steel surcharges, trucking prices and/or unforeseen economic circumstances.

All sales are subject to Terms and Conditions of Sale, which can be found at link below and which are incorporated by reference into this document as if fully set forth herein.

<https://unitedholdingscorp.com/wp-content/uploads/2019/01/ue-terms-conditions.pdf>

Semi Annual Inspection (Price Each, 1 Time/Year):	\$410.00
Service and Inspection (Price Each, 1 Time/Year):	\$1,160.00
Resistive Load Bank Test:	\$930.00
 Total Annual Price:	 \$2,500.00
(Plus any applicable state, local, and federal taxes)	

We appreciate the opportunity to be of service to you. Should you have any questions concerning the above, or require further information, please do not hesitate contacting us.

Sincerely,

Cam Rhodes

Power Generation Service Sales
United Engines, LLC
Cell: (405) 403-9419
Email: crhodes@unitedengines.com

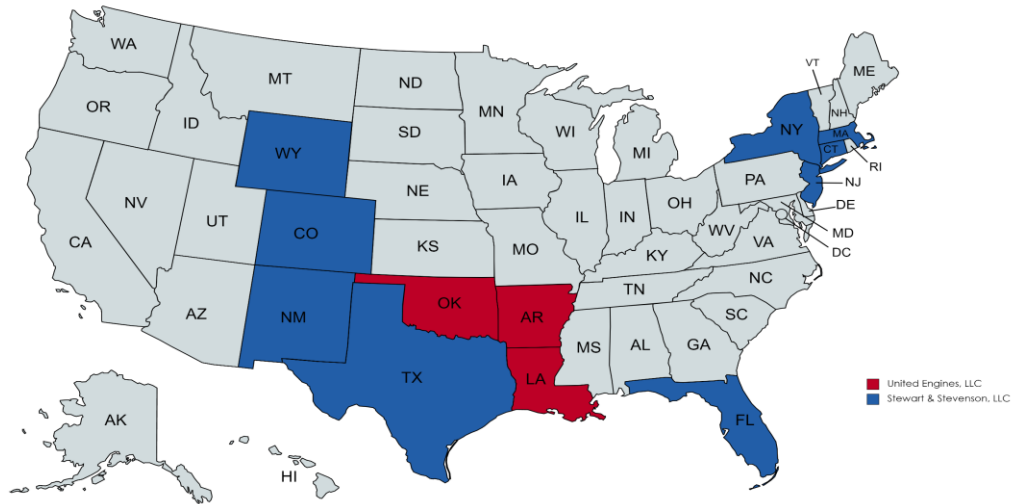
Acceptance of Quoted approved by: _____ Date: _____

Purchase Order #: _____

Service and Inspection Checklist

	Activity	Inspection	Service
Engine Lubrication System	Check oil level	x	x
	Check for oil leaks	x	x
	Check engine oil lines and connections	x	x
	Change engine oil and oil filter(s)		x
	Obtain engine oil sample (optional)		x
Engine Cooling System	Check coolant level, nitrate reading, and freeze point	x	x
	Check for coolant leaks	x	x
	Check radiator core, coolant hoses, water pump, and radiator cap	x	x
	Check drive belt condition and tension, grease drive bearings	x	x
	Check block heater(s) operation and hoses	x	x
	Change coolant filter(s)		x
Engine Air Intake System	Obtain coolant sample (optional)		x
	Check for air system leaks	x	x
	Check for air cleaner restriction	x	x
	Check air cleaner element and housing	x	x
	Check crankcase breather element		x
Engine Exhaust System	Check for exhaust leaks	x	x
	Check exhaust rain rap	x	x
	Check exhaust manifold	x	x
	Check diesel fuel level	x	x
Engine Fuel System	Check for fuel leaks	x	x
	Check diesel fuel tank, fuel lines, fuel cap, and connections	x	x
	Check daytank and fuel transfer pump	x	x
	Change fuel filter(s)		x
	Drain water separator(s)		x
	Obtain fuel sample (optional)		x
	Check battery electrolytes and charging system	x	x
Engine Starting System	Check battery connections and terminals	x	x
	Check battery in service date	x	x
	Check engine starter cranking voltage	x	x
	Check engine and generator vibration mounting	x	x
Main Generator and Distribution	Inspect generator enclosure housing	x	x
	Check enclosure lighting	x	x
	Check enclosure air inlet and outlet	x	x
	Grease generator bearings (in applicable)	x	x
	Check automatic transfer switch(es)	x	x
	Check switchgear and circuit breakers	x	x
	Overall mechanical and physical condition	x	x
	Safety warning labels visible	x	x
	Engine oil pressure	x	x
	Engine operating temperature	x	x
Engine Running Checks	Engine RPM	x	x
	Starter motor operation	x	x
	Enclosure louver operation	x	x
	Generator voltage and frequency	x	x
	Abnormal engine noise or exhaust smoke	x	x
	Engine block heater(s) energized	x	x
Departure Inspection	Battery charger energized	x	x
	Confirm output breaker is closed	x	x
	Confirm generator controls are in Auto	x	x
	Enclosure locked	x	x
	Customer notified of status	x	x
ATS Inspection	Inspect the structure area for safety hazards or potential maintenance problems	x	x
	Inspect the switching devices for dust, dirt, soot, grease, moisture, or corrosion	x	x
	Check for material integrity, uneven wear, discoloration, or loose hardware	x	x
	Check terminals and connectors for looseness or signs of overheating	x	x
	Exercise switching devices if allowed by facility	x	x
	Return ATS equipment to automatic service	x	x

Maintenance and Service Coverage



United Engines, LLC

5555 West Reno, Ave
Oklahoma City, OK 73127

7454 East 41st St
Tulsa, OK 74145

7255 Greenwood Road
Shreveport, LA 71119

9401 Instersate-30
Little Rock, AR 72209

Stewart & Stevenson, LLC

5555 West Slaton Road
Lubbock, TX 79404

11120 W Highway 80 E
Odessa, TX 79765

2301 Central Freeway E
Whicita Falls, TX 76302

1631 Chalk Hill
Dallas, TX 75212

4935 Whitehurst Drive
Longview, TX 75602

8631 East Freeway
Houston, TX 77029

5717 Interstate 10
San Antonio, TX 78219

6530 Agnes
Corpus Christi, TX 78406

2701 North Cage Blvd
Pharr, TX 78577

11100 Gateway Blvd
El Paso, TX 79927

6565 Hanover Road NW
Albuquerque, NM 87121

5840 Dahlia Street
Denver, CO 80022

INVOICE

View invoices and make payments online.
Visit <https://payments.schindler.com>

RECEIVED

JUL 01 2024



Schindler

Local Office
Schindler Elevator Corporation
3168 S 108TH EAST AVE STE 370
TULSA OK 74146-1622

Invoice Number 8106628482
Invoice Date 07/01/2024
Billing ID 1176072
Purchase Order No

Bill to
CITY OF PRYOR CREEK
12 N ROWE ST
PRYOR OK 74361-3825

Sales Contact Adam Evans
Field Contact Ronnie Wall
Telephone 918 627 1116
Fax 918 627 1191

Service Contract 4100086124 Service Yearly Billing
Period 07/01/2024 - 06/30/2025

Federal Tax ID 34 127 0056
DUNS Number 09 480 9993

Service Type Preventive Maint.



Service Location

CITY OF PRYOR CREEK
12 N ROWE ST
PRYOR OK 74361-3825

Contract Price 8,496.48

Subtotal 8,496.48

Invoice Fee 59.99

Tax 0.00

Invoice Amount \$8,556.47

Applied unless an exemption certificate is on file

Terms: **NET PAYABLE UPON RECEIPT**

As part of Schindler's ongoing commitment to sustainability, we're transitioning from printed to digital communications. All mailed invoices will now reflect a \$59.99 fee per maintenance invoice. If you would like to switch to digital billing and have this invoice fee waived, please contact your local Sales Representative listed at top of this invoice.

REMITTANCE

Please return this portion with your payment

Payer
CITY OF PRYOR CREEK
12 N ROWE ST
PRYOR OK 74361-3825

Invoice Number 8106628482
Invoice Date 07/01/2024
Billing ID 1176072
Service Contract 4100086124

Remit to
Schindler Elevator Corporation
P.O.Box 93050
Chicago, IL 60673-3050

Use this address for payments only.
Direct calls and correspondence to
our Local Office above. Please
check applicable payment enclosed.

INVOICE AMOUNT \$8,556.47

* Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.

RECEIVED

Invoice

JUN 17 2024

Page 1/1
Invoice 089002
Date 6/3/2024

Oklahoma Municipal League

201 NE 23rd St - Physical
PO Box 268984 - for Payments
Oklahoma City OK 73126-8984

Bill To: PRYOR CREEK
PO BOX 1167
PRYOR CREEK OK 74362-1167

Ship To: PRYOR CREEK
ACCOUNTS PAYABLE
PO BOX 1167
PRYOR CREEK OK 74362-1167

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.		
		460900						DUE UPON RECEIPT		6/3/2024		120,070		
Ordered	Shipped	B/O	Item Number		Description				Discount		Unit Price		Ext. Price	
1.00	1.00	0.00	SFEES		2024-2025 OML Annual Service Fees				\$0.00		\$14,524.08		\$14,524.08	

Please return a copy of invoice with remittance.
Please disregard this invoice if you have already
made payment.

Subtotal	\$14,524.08
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$14,524.08



2024-2025 Service Fees for Pryor

How Does It All Add Up?

Base	\$ 700.00
Sales Tax Formula	\$ 12,913.09
Use Tax Formula	\$ 533.23
Per Capita	\$ 377.76
Total Service Fees	\$ 14,524.08

The following information was used to figure your 2024-2025 service fees:

2020 Census Population:	9,444
2023 Total Sales Tax Receipts:	\$10,330,469.96
2023 Use Tax Receipts:	\$1,066,462.05
2023 Municipal Sales Tax Rates:	4 %

Base = \$700.00

Sales Tax Formula = 2023 Total Sales Tax Receipts divided by 2023 Municipal Sales Tax Rate times .005

Per Capita = 2020 Census Population times 0.04

If a payment plan works best, please feel free to contact April Bradbury at OML and make those arrangements, april@oml.org or 405-528-7515



OKLAHOMA MUNICIPAL LEAGUE, INC.
201 N.E. 23rd Street - Oklahoma City OK 73105
405-528-7515 - 800-324-6651 - 405-528-7560 Fax

OML President
City Manager, Pam Polk
City of Durant

District 1
City Administrator, Michael Hart
Commerce

May 10, 2024

Clerk, Courtney Davis
City of Pryor Creek
12 N. Rowe Street
Pryor Creek, OK 74361

Dear Courtney Davis:

The Oklahoma Municipal League (OML) appreciates and values your continued support and participation in the League.

OML is your organization and as such we work diligently to provide members with the resources you need for your community. Below are a few examples of how OML has put revenue back into your community by our efforts at the Capitol:

- OML led the fight for sales and use tax reform to reduce the retainage fee which provides for additional funds to remain in your community since its passage.
- OML was the leading voice for municipalities for online sales tax reform, bringing over **\$300 million** to the state.
- The OML Legal team has been active in legal advocacy for municipal governments in the Court system as well. This past year OML filed several amicus briefs in cases before the Oklahoma Supreme Court. Topics included municipal revenue, franchise fees, and a case focusing on out of boundary municipal water protection.

This year OML continues to sponsor and support legislation to enhance municipal budgets:

The League worked with the Legislature to pass legislation that creates a process to prevent the removal of municipal liens on nuisance property by implementing a reserve on the property in a sheriff's sale equal to the amount of the tax liability and abatement liens.

OML successfully lobbied Congress to secure Oklahoma municipalities direct appropriations from the American Rescue Plan Act (ARPA). Due to OML's efforts, Oklahoma municipalities received **\$237,022,232.00** in federal funds. OML continues to assist municipalities with the management of these funds with ongoing workshops and specialized one-on-one assistance.

In addition to all the incredible work OML does at the State Capitol on your behalf, we continue to provide the most comprehensive inquiry, research and training programs built to assist your community for any need.

Together we provide a unified voice for Oklahoma municipalities. The number one ingredient for success at the legislature and state agencies is a united and collective voice.

We are looking forward to continuing to work with you and your community for the betterment of Oklahoma cities and towns. Please feel free to contact OML at 405-528-7515 if you have questions or desire additional information.

Sincerely,

Mike Fina
Executive Director



133336

Software returns are subject to a restocking fee of 10%, if returned within 30 days of receipt of software, or 25%, if returned within 60 days of receipt of software. Returns after 60 days will receive no credit.



TimeClock Plus, LLC
PO Box 913377
Denver, CO. 80291-3377

INVOICE

Invoice	Customer	Invoice Date	Due Date
INV00344885	A00016577 City of Pryor Creek	05/13/2024	07/12/2024

Bill To	Ship To
City of Pryor Creek Courtney Davis 12 North Rowe Street Pryor Creek, Oklahoma 74361	City of Pryor Creek Courtney Davis 12 North Rowe Street Pryor Creek, Oklahoma 74361

Sales Rep	Payment Term	PO Number	Remit To
Dillon Dimartino	Net 60		Bank: Wells Fargo Account: 3993679327 ACH Routing: 111900659 Wire Routing: 121000248

Description	Ordered	Unit Cost	Total
Hardware Support & Maintenance – Proration 03/31/2024-07/30/2024	1	1,379.37	\$1,379.37
Enterprise License Annual Charge 2022 – Proration 03/31/2024-07/30/2024	150	16.29	\$2,444.18
Enterprise License Annual Charge 07/31/2024-07/30/2025	150	48.75	\$7,312.50
Hardware Support & Maintenance 07/31/2024-07/30/2025	1	4,126.81	\$4,126.81

Notes:

Gross Amount	\$15,262.86
Tax	\$0.00
Total	\$15,262.86
Credits	\$0.00
Payments	
Invoice Balance	\$15,262.86
Currency	USD

ACCOUNT NUMBER 222400567
CITY OF PRYOR CREEK
PO BOX 1167
PRYOR OK 74362

PAYMENT # 27

DUE DATE	AMOUNT DUE
2 Aug 2024	3,930.39
AFTER THIS DATE	PAY THIS AMOUNT

RETURN COUPON AND PAYMENT TO

Bank of Commerce
P.O. Box 29
Chelsea, OK 74016



**Bank of
Commerce**

⑆5555⑈0000⑆

222400567⑈

Payment No.	Account No.	Due Date	Amount Due
21	222401039	06/13/2024	\$9,000.00

Bank of Commerce
P.O. Box 29
Chelsea, OK 74016

After	Pay
	\$

City of Pryor Creek

For Financial Institution Use

		9	0	0	0	.	0	0
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⑈5555 0000⑈ 222401039⑈ 10

Payment No.	Account No.	Due Date	Amount Due
22	222401255	07/17/2024	\$10,777.72

Bank of Commerce
P.O. Box 29
Chelsea, OK 74016

After	Pay
	\$

City of Pryor Creek

For Financial Institution Use

1	1	8	3	7	.	3	3
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⑈5555 0000⑈ 222401255⑈

10



July 3rd, 2024

City of Pryor Creek
12 N. Rowe Street
Pryor Creek, OK 74362

Re: PRY-23-02 Salt Creek Branch Phase 2
City of Pryor Creek
Contractor's Final Pay Application No. 3

Dear Mr. Doyle:

Enclosed you will find the Contractor's Final Pay Request No. 3 for the referenced project.

We recommend payment of the final amount of \$9,250.00.

Please place this item on the agenda for approval at your next meeting and upon approval please sign and send one copy to the Contractor with payment and email One (1) copy to dale.burke@isgengineering.com.

If you have any questions please do not hesitate to contact our office at (918) 420-5500.

Sincerely,

Infrastructure Solutions Group, LLC

Dale Burke, P.E.
President

DB/db
Enclosures

Project No. PRY-23-02

PAYMENT APPLICATION

Page 1

TO: City of Pryor Creek 12 Borth Rowe Street Pryor Creek, OK 74362	PROJECT 2315 NAME AND LOCATION: Salt Branch West Tributary Improvemnts Ph	APPLICATION # 3 PERIOD THRU: 04/24/2024 PROJECT #s: DATE OF CONTRACT: 12/19/2023	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐
FROM: Envision Civil Contractors, LLC 20125 Mockingbird Lane E Claremore, OK 74019	ARCHITECT: 3840 S. 103rd E. Ave. Suite 227 Tulsa, OK 74146		
FOR:			

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$185,000.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$185,000.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$185,000.00
5. RETAINAGE:	
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$185,000.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$175,750.00
8. PAYMENT DUE	\$9,250.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$0.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Envision Civil Contractors, LLC

By: [Signature] Date: 07/03/2024

State of: Oklahoma

County of: Rogers

Subscribed and sworn to before

me this 3rd day of July 2024



Notary Public: ShawnaLee Jones

My Commission Expires: 02/21/2026

CERTIFICATION

The signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) knows of no reason why payment should not be made.

CERTIFIED AMOUNT: \$9,250.00

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

Signature: [Signature] Dale Burke, P.E. Date: 7/3/24

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

Page 2 of 3

PROJECT:

2315

APPLICATION #:

3

Salt Branch West Tributary Improvemments Phase 2

DATE OF APPLICATION:

04/24/2024

Payment Application containing Contractor's signature is attached.

PERIOD THRU:

04/24/2024

PROJECT #s:

[illegible]

CONTINUATION PAGE

CONTINUATION PAGE

PROJECT: 2315
Salt Branch West Tributary Improvemments
Phase 2

APPLICATION #: 3
DATE OF APPLICATION: 04/24/2024
PERIOD THRU: 04/24/2024
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
		QTY	\$ AMT						

	TOTALS	\$185,000.00	\$185,000.00	\$0.00		\$185,000.00	100%	\$0.00	
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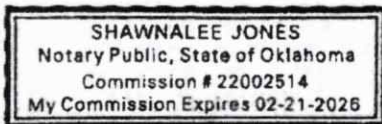
NONCOLLUSION AFFIDAVIT

STATE OF Oklahoma)
) ss.
COUNTY OF Rogers)

Robert J Jones, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the prospective contract; or in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Robert J Jones

SUBSCRIBED AND SWORN to before me this 18th day of April, 2024



ShawnaLee Jones
Notary Public

My Commission Expires:

2/21/2026

NOTE: This form is to be submitted with the BID.



July 1st, 2024

City of Pryor Creek
12 N. Rowe Street
Pryor Creek, OK 74362

Re: PRY-23-03 Salt Branch South Tributary Ditch Repair
City of Pryor Creek
Contractor's Final Pay Application No. 4

Dear Mr. Doyle:

Enclosed you will find one (1) copy of the Contractor's Final Pay Request No. 4 for the referenced project.

We recommend payment of the amount of \$44,656.00.

Please place this item on the agenda for approval at your next meeting and upon approval please sign and send one copy to the Contractor with payment and email One (1) copy to dale.burke@isgengineering.com.

If you have any questions please do not hesitate to contact our office at (918) 420-5500.

Sincerely,

Infrastructure Solutions Group, LLC

Dale Burke, P.E.
President

DB/db
Enclosures

Project No. PRY-23-03

CONTRACTOR'S CERTIFICATION AND GUARANTEE

Date: May 31, 2024

Project: Salt Branch South Tributary Ditch Repair

Owner: City of Pryor Creek

Contractor: Key Maintenance Inc.

Key Maintenance Inc. hereby certifies that all work on the above referenced project has been completed in accordance with the contract documents for the project.

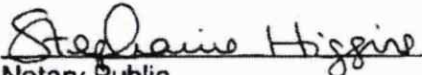
We also certify that all bills have been paid and upon receipt of \$44,656.00, representing final project payment, we do hereby waive our right to lien against the above project.

Furthermore, we guarantee all materials and equipment furnished and Work performed for a period of one (1) year from the effective date of completion, 05/31/2024.

By: 

Date: 05/31/2024

Subscribed and sworn to before me this 31 day of May, 2024


Notary Public

My Commission Expires: 03/21/2028



Stored Material Summary

Contractor's Application

[illegible]

Progress Estimate

Contractor's Application

For (contract): Salt Branch South Tributary Ditch Repair					Application Number: 4			
Application Period: April 20, 2024 to May 31, 2024					Application Date: May 31, 2024			
A		B	Work Completed		E	F		G
Item	Description	Scheduled Value	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F) B	Balance to Finish (B - F)
Specification Section No.			From Previous Application (C + D)	This Period				
1	Clear underbrush, trees, and stumps & misc. debris for both sites. Includes remove & replace ex. barb wire fence	\$ 12,600.00	\$ 12,600.00	\$ 0.00		\$ 12,600.00	100%	\$ 0.00
2	Gravity modular retaining wall	\$ 99,650.00	\$ 79,720.00	\$ 19,830.00		\$ 99,650.00	100%	\$ 0.00
3	Concrete banks	\$ 12,000.00	\$ 1,200.00	\$ 10,800.00		\$ 12,000.00	100%	\$ 0.00
4	Reshape sloped wall @ 4:1, both sides of creek	\$ 5,000.00	\$ 5,000.00	\$ 0.00		\$ 5,000.00	100%	\$ 0.00
5	Remove and replace ex. 24" CGMP pipe, driveway & headwall	\$ 12,000.00	\$ 12,000.00	\$ 0.00		\$ 12,000.00	100%	\$ 0.00
6	16' wide concrete channel	\$ 47,000.00	\$ 47,000.00	\$ 0.00		\$ 47,000.00	100%	\$ 0.00
7	Burn pit (open, operation & closed)	\$ 25,000.00	\$ 25,000.00	\$ 0.00		\$ 25,000.00	100%	\$ 0.00
8	Erosion control & vegetative restoration	\$ 15,000.00	\$ 13,500.00	\$ 1,500.00		\$ 15,000.00	100%	\$ 0.00
9	Mobilization, includes demobilization	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00		\$ 5,000.00	100%	\$ 0.00
Totals		\$ 233,250.00	\$ 198,520.00	\$ 34,730.00		\$ 233,250.00		\$ 0.00

4 _____

Application For Payment
Change Order Summary

1. ORIGINAL CONTRACT PRICE.....	\$	233,250.00
2. Net change by Change Orders.....	\$	
3. Current Contract Price (Line 1 ± 2).....	\$	233,250.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	233,250.00
5. RETAINAGE:		
a. X 5% Work Completed.....	\$	0.00
b. X Stored Material.....	\$	
c. Total Retainage (Line 5a + Line 5b).....	\$	0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	233,250.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	188,594.00
8. AMOUNT DUE THIS APPLICATION.....	\$	44,656.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	0.00

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: John End

Payment of:

\$ 44,656.00

(Line 8 or other - attach explanation of the other amount)

(Line 8 or other - attach explanation of t

 (Engineer)

(Engineer)

7/6/24
(Date)

(Date)

3

(Line 8 or other - attach explanation of the other amount)

(Owner)

(Date)

Funding Agency (if applicable)

(Date)

EJCDC C-620 Contractor's Application for Payment
© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.
Page 1 of 4

Minutes-Rec Board-June 13th, 2024

1. Call to order. Meeting was called to order by Steve Riff. Board members present: Steve Riff, Karen Cook, Rebecca Kemp, Jamie Nofsinger.
2. Approve minutes of the April 11, 2024 board meeting. Motion made by Kemp, second by Nofsinger. **Motion carried.**
3. Petitions from the audience: **NONE**
4. Possibly recommend to city council a \$2.00/hr increase in pay from \$9/hr to \$11/hr for part-time positions; Child Watch, Floor Staff and PT front desk staff to be paid out of their respective line item within the budget. This would equate to approximately \$17,798/yr. **Motion to accept recommendation by Kemp; seconded by Nofsinger. Motion passed**
5. Discussion whether those board members whose terms are up in the coming months want to continue serving? **Steve Riff has indicated he will be leaving when term is up. Nofsinger wishes to continue serving on the board. Olson was absent so he will be asked at next meeting.**
6. Discuss the possibility of giving the locker rooms a facelift in the next fiscal year; new flooring, lockers, stall panels, re-work shower floors and drain, paint walls. Bids have not been requested but estimate of around \$100,000 for all. **Discussed but no action was taken as this was for next fiscal year.**
7. Directors report:
 - a. Facility Repair & Maintenance-Jayco: **Approve payment by city council. Looking @ September for installation.**
 - b. Finance report: **14.9% ahead for the year. CD's renew in October**
 - c. Aquatics Report: **15 pool parties, 62 kids in swim lessons, added morning class, Jackie is working on a new certification.**
 - d. Personnel report: **Staff Challenge-Inbody scan**
 - e. Misc: **New pickleball lines on gym floor; New LED lights completed this week, volleyball camp cancelled due to lack of participation. High school to use gym for some PE classes.**
 - f. Q&A: **None**
8. Unforeseeable Business: **None**
9. Adjourn. **Motion by Kemp, seconded by Cook. Motion passed**



Fiber Interactive

TECHNOLOGIES

Advanced Technology Hometown Service

Description	Rate	Qty	Line Total
L2-Tech-Labor Field Tech Network Configuration Labor	\$35.00	87	\$3,045.00
OaaS-COP-Police- Laptops Office as a service for Patrol car laptops	\$60.00	17	\$1,020.00
Subtotal			4,065.00
Tax			0.00
Total			4,065.00
Amount Paid			0.00
Amount Due (USD)			\$4,065.00

Amount Due (USD)

\$4,065.00

Billed To
Jeremy Cantrell
Pryor Creek Police Department
502 East Graham Ave.
Pryor, OK 74361

Invoice Number
0008737

Date of Issue
07/08/2024

Due Date
07/18/2024

Terms

Please pay by Due Date above. A late payment fee of the greater of \$3.95 or 5% will be added to past due accounts.

Thank you for your Business!

44-445-5424
KT



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

BILL TO

Pryor Creek Police Dept. - OK
504 E Graham Ave
Pryor, OK 74361-3829
USA

Invoice

Invoice ID INUS260345
Date 01-Jul-24
Page 1 of 2
Sales Order
Requisition
Your Ref Q-487545,
Our Ref , Q-487545,
Payment Net 30 days
Invoice Account 410586
Terms of Delivery FCA

SHIP TO

Primary Address
504 E Graham Ave
Pryor, OK 74361-3829
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	74200	2021 Taser 7 Basic Bundle	1.00		11,039.98

Sales Amount	11,039.98
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	11,039.98
Amount Received	0.00

Payment Due 31-Jul-24

BALANCE DUE USD 11,039.98

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS260345	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS260345	Reference No INUS260345	Tempe, AZ 85283
					Reference No INUS260345

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
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Page	2 of 2
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Payment	Net 30 days
Invoice Account	410586
Terms of Delivery	FCA

BILL TO

Pryor Creek Police Dept. - OK
 504 E Graham Ave
 Pryor, OK 74361-3829
 USA

SHIP TO

Primary Address
 504 E Graham Ave
 Pryor, OK 74361-3829
 USA

*Tax Note

Ship-to-address Legend*

1 Primary Address
 504 E Graham Ave
 Pryor, OK 74361-3829
 USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS260345	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS260345	Reference No INUS260345	Tempe, AZ 85283
					Reference No INUS260345

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

AutoPay: Set up automatic payments that you can update whenever you want. Go to firstnetcentral.firstnet.com today.

Total due

\$5,985.70

Due immediately: \$2,992.85

Due Jul 20, 2024: \$2,992.85

Account summary

Your last bill	\$5,985.70
Payment, May 31 - Thank you!	-\$2,992.85
Past due - please pay immediately	\$2,992.85

Service summary

 Wireless	Page 2	\$2,992.85
Total services - due Jul 20, 2024		\$2,992.85

Total due **\$5,985.70**

215-5061
KT

Ways to pay and manage your account:

 firstnetcentral.firstnet.com

 Call 611
from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone



Real Time Crime · CellHawk · Toolbox

6900 Dallas Parkway, Suite 825
Plano, Texas 75024-4200

RENEWAL INVOICE

Pryor Police Department
214 South Mill Street
Pryor, OK 74361

Invoice #: 412605
Invoice Date: 06/15/2024
Agency ID: 6864
Renews: 09/15/2024

Service Dates:		PO Number:	
09/15/2024 - 09/14/2025			
Description		Total	
LeadsOnline PowerPlus Investigation System Service Package		\$4,037.00	
44-445-5424 KT			
Payment is due within 30 days of renewal. Please remit payment to: LeadsOnline LLC, 6900 Dallas Parkway, Suite 825, Plano, TX 75024 – 4200			
We accept Checks, Credit Cards, and EFT/ACH Payments			
Purchase Orders* should be emailed to accounting@leadsonline.com		Total: \$4,037.00	

Submit a Payment Online - No Login Required:
www.leadsonline.com/payments

Update Your Billing Contact Information:
www.leadsonline.com/update

Download our W-9:
www.leadsonline.com/w9

For questions about your LeadsOnline Service,
Subscription Package or Agency/User Accounts please
call 972-361-0900 or email support@leadsonline.com

For questions about your Invoice, Vendor Forms or
General Billing Inquiries please email
accounting@leadsonline.com

*LeadsOnline may include a purchase order number on Your invoice solely for Your internal payment and record keeping processes. Any terms within any purchase order provided to LeadsOnline in response to a quote, order form, invoice or otherwise will not modify or enlarge the obligations or liabilities of either party.

ORDINANCE NO. 2024-_____

AN ORDINANCE AMENDING FIREWORK REGULATIONS

WHEREAS, the City of Pryor Creek currently has enacted an ordinance regarding the use and sale of fireworks within the City's boundaries.

WHEREAS, The City Council of the City of Pryor Creek, Oklahoma, finds and declares as the legislative body of the City that it is in the best interests of the citizens of the City to amend the current ordinance to allow for the limited sale and use of fireworks within the City limits.

NOW, THEREFORE, be it ordained by the People of Pryor Creek by and through the Mayor, and the City Council of the City of Pryor Creek, Mayes County, Oklahoma pursuant to the emergency provisions of the Charter of the City of Pryor Creek, Oklahoma Article 3, Sections 19 and 20 to wit:

5-4C-2 entitled "FIREWORKS REGULATED" of the Code of Ordinances of Pryor Creek, Mayes County, State of Oklahoma shall be amended as follows:

- A. "Fireworks Defined: For the purpose of this section, "fireworks" shall have the meaning prescribed by state law, 68 Oklahoma Statutes section 1622.
- B. Fireworks Usage: The discharge, firing or use of fireworks within the corporate limits of the City is allowed for residential purposes as stated within this Ordinance. Public Firework Displays are hereby prohibited excepting only such activity which is carried out pursuant to a permit issued by the City effective for the current year in which such activity is carried out.

1. Public Fireworks Displays:

- a. Supervised public displays utilizing either IAG or 1.3G fireworks shall be lawful when conducted pursuant to a permit issued by the City and otherwise performed in such a manner as to be in compliance with all requirements of this code and such restrictions as may be made or required by the fire department and National Fire Protection Association (NFPA 1123). The permit holder shall:

- (1) Furnish a diagram of the site for the display which shall show the location of the firing site, spectator area and shall meet the requirements of NFPA 1123.
- (2) Furnish an inventory list of the proposed fireworks to be fired at the site.
- (3) Conform to all requirements of NFPA 1123.
- (4) Obtain a site inspection prior to the operation of the display.

- (5) All public displays including displays utilizing IAG fireworks shall (within 10 days prior to the display) publish a public notice in a newspaper legally authorized for legal notices published for circulation in the city.
 - (6) Any company performing fireworks displays utilizing 1.3G fireworks shall have on file with the city of Pryor Creek a copy of their state license for fireworks displays and proof of public liability insurance in such amount as may be required by the city at the city council's discretion.
 - (7) Any and all subcontractors of the permit holder participating in any manner with the public display shall be required to be disclosed upon the permit to be obtained and each subcontractor shall be subject to the requirements of subsection B1a(6) of this section.
- b. Every public fireworks display shall obtain the commercial fireworks permit as passed and approved by city council at a fee as established for public displays (see appendix A of this code).
 - c. Public fireworks displays must be pre-approved by city council and meet the requirements of subsections B1a and B1b of this section.
2. Residential Fireworks: "Residential fireworks" shall mean and refer to all use of fireworks not otherwise described in subsection B1a of this section.
- a. The "season" for residential fireworks discharge, firing or burning shall be limited to be only on July 1 through July 4, between the hours of nine o'clock (9:00) A.M. to eleven fifty nine o'clock (11:59) P.M. on each of said dates, and on New Year's Eve beginning at nine o'clock (9:00) P.M. through New Year's Day at one o'clock (1:00) A.M. The discharge, firing or burning of residential fireworks at dates and times not specifically set forth herein shall be unlawful.
 - b. Fireworks shall not be discharged within twenty-five feet (25') to any permanent structure or within five hundred feet (500') of any church, hospital, school, public park, or where fireworks are stored or sold.
 - c. No person may use or discharge fireworks on any public easement, or public property unless approved by the city council of the city of Pryor Creek.
 - d. No person shall ignite or discharge any fireworks within or neither throw the same from a motor vehicle nor shall any person place or throw any ignited article or fireworks into or at such a motor vehicle, or at or near any group of people.
 - e. No person under the age of eighteen (18) years of age shall engage in the use of residential fireworks unless under the supervision, which term "supervision" shall

require the physical presence in the immediate area such that visual observation of the use may be had during all times of use, of an adult person (over 18 years of age).

- f. An adult person (over 18 years of age) overseeing the use of fireworks by persons under the age of eighteen (18) years may not supervise more than four (4) persons under the age of eighteen (18) years in the use of fireworks.
 - g. The adult person (over 18 years of age) in charge of the use must be physically present for any household member to use the fireworks and said use shall be within sixty feet (60') of the front door of the residence. The adult person (over 18 years of age) is further responsible for cleaning up any debris caused by any person discharging fireworks under the supervision of the adult person (over 18 years of age) and such debris must be cleaned up and removed the same day the fireworks are discharged.
- C. Permit Exception: The council of the city of Pryor Creek shall approve an exception for the discharge at such times the City of Pryor Creek sponsors a public display and only on the area so designated.
- D. Sale of Fireworks from Firework Stands
- 1. Application for License: Any person, organization, or business seeking to sell fireworks must apply for a license between April 15 ~~and~~ June 1 and November 15 - December 1 of the license year by filing a written application in such form and content as the city manager may prescribe.
 - 2. Eligibility of Applicant:
 - a. Age: Applicants must be at least twenty-one (21) years of age at the time of application.
 - b. Insurance: Applicants must provide minimum liability insurance of five hundred thousand dollars (\$500,000.00) for bodily injury and property damage from an insurance agency currently licensed to do business within the state of Oklahoma. Proof of insurance must be submitted with the application.
 - c. Invoicing of Fireworks: All fireworks must be invoiced from a distributor or wholesaler licensed to do business in the state of Oklahoma. The original invoice must be in the applicant's name and be available upon request.
 - d. Proof of Tax Payment: Applications must be accompanied with proof of tax payment for the previous year. Applications of a new business venture must be accompanied by an affidavit verifying that the applicant has not engaged in selling fireworks previously or, in the alternative, was not required to pay city, state or federal taxes.

- e. Proof Of State Permit: Applicants must supply proof of state permit for the license year and comply with all fireworks laws of the state, 68 Oklahoma Statutes sections 1621 through 1634.
3. Fees: A fee of five hundred dollars (\$500.00) must accompany the application. A license fee is required for each fireworks stand.
4. Firework Stand Requirements:
- a. Location; Property Owner Consent: Each stand must be located on property zoned commercial, with written consent from the property owner dated and filed with the application, or on property owned by the city, contingent upon written approval of the Mayor.
 - b. Distance From Other Structures: A minimum of fifty feet (50') must exist between all fireworks stands and any other structures.
 - c. Parking: Vehicle parking cannot be within ten feet (10') of any fireworks stand.
 - d. Posting Of Signs: Signs stating "FIREWORKS – NO SMOKING WITHIN 50 FEET" must be posted on all sides of the entire facility.
 - e. Fire Extinguisher: Each fireworks stand must have at least one approved ABC fire extinguisher, minimum size of five (5) pounds. The travel distance to any fire extinguisher cannot exceed thirty-five feet (35'). If the fireworks stand exceeds 200 square feet, two (2) portable ABC fire extinguishers are required with at least one being a multi-purpose dry chemical type.
 - f. Distance From Fuel Tanks: Fireworks must be a minimum of three hundred feet (300') away from fuel pumps, propane tanks, or any other facility or structure where flammable liquid is commercially sold or dispensed.
 - g. Time Limitation: Firework stands may only be erected from June 15 – July 6 or the first Sunday after July 4, whichever is later, and December 27 – December 31 of the license year.
 - h. Adult Person in Charge: A person eighteen (18) years of age or older shall be present and in charge of the fireworks stand at all times.
 - i. Hours: Fireworks stands may conduct business between the hours of eight o'clock (8:00) A.M. and eleven o'clock (11:00) P.M. of the license year excluding the evenings of December 31, July 3, July 4 when they may remain open until twelve o'clock (12:00) A.M.
 - j. Sales To Underage Persons: It shall be unlawful to offer for sale any fireworks to children under the age of twelve (12) years, unless accompanied by an adult.
 - k. Inspection: The code enforcement officer and/or fire marshal must inspect the fireworks site and stand, for safety and ordinance compliance, prior to opening for business.

- l. Noncombustible Surface: All fireworks stands shall be on a noncombustible surface (asphalt, concrete, gravel), with the surface area being twice the size in square feet as the actual tent, or in the absence of a tent, the fireworks stand.
 - m. Restrooms: All fireworks stands shall have working restroom facilities on site, whether those be in an enclosed camper on the premises or through the rental of a portable unit.
- E. Penalty: Any person found violating any provision of this section shall, upon conviction, be deemed guilty of a misdemeanor and shall be punished as provided in section 1-4-1 of this code.

This ordinance shall be published as provided by law.

The territory described in this ordinance shall be removed from the corporate limits of City of Pryor Creek, Oklahoma, upon publication of this ordinance. Adopted and approved this ____ day of _____, 2024.

Adopted and approved this ____ day of _____, 2024.

Mayor

ATTEST:

City Clerk

City Attorney

To : Zac, Doyle, Pryor Creek Mayor

Courtney Davis, City Clerk

Ref: Adding business to Agenda for Regular City Council Meeting, June 4, 2024

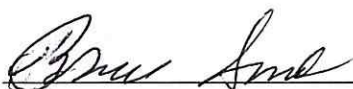
Pursuant to the requirements of Pryor Creek City Code Chapter 5, Section 1-5-5.E, the undersigned request the following items to be added to the agenda for the regular city council meeting to be held on June 4, 2024:

DISCUSSION, DECISION AND POSSIBLE ACTION

- 1. Vote to go into executive session pursuant to 25 O. S. § 307 (B) (4) for confidential communications and to discuss with the City Attorney, and which may include the such persons, who may be called, to provide information and questioned at the discretion of the City Council, regarding a pending investigation, claim or action to provide and pay for a separate private attorney for Tyler Brown in the pending declaratory judgment action, filed in the District Court of Mayes County, State of Oklahoma, styled "Municipal Utility Board and City of Pryor Creek, Oklahoma, Petitioners, vs. Tyler Brown, et al", Case Number CV-2024-26, obtaining counsel for Tyler Brown and/or a possible declaratory judgment action to determine the responsibility of the City to provide an attorney and the cost of representation to be paid by the City, pursuant to the advice of legal counsel that public disclosure would seriously impair the ability of the Board of Trustees to process the claim, or conduct a pending investigation, litigation or proceeding in the public interest,**
- 2. Executive session for confidential communications and to discuss with the City Attorney, and which may include the such persons, who may be called, to provide information and questioned at the discretion of the City Council, regarding a pending investigation, claim or action to provide and pay for a separate private attorney for Tyler Brown in the pending declaratory judgment action, filed in the District Court of Mayes County, State of Oklahoma, styled "Municipal Utility Board and City of Pryor Creek, Oklahoma, Petitioners, vs. Tyler Brown, et al", Case**

Number CV-2024-26, obtaining counsel for Tyler Brown and/or a possible declaratory judgment action to determine the responsibility of the City to provide an attorney and the cost of representation to be paid by the City.

3. Vote to adjourn Executive Session and return to meeting.
4. Consideration and vote on action from Executive Session.
5. If executive session is not approved by City Council, discussion, decision and possible action to provide and pay for a separate private attorney for Tyler Brown in the pending declaratory judgment action, filed in the District Court of Mayes County, State of Oklahoma, styled "Municipal Utility Board and City of Pryor Creek, Oklahoma, Petitioners, vs. Tyler Brown, et al", Case Number CV-2024-26, obtaining counsel for Tyler Brown and/or a possible declaratory judgment action to determine the responsibility of the City to provide an attorney and the cost of representation to be paid by the City.



City Councilor



City Councilor

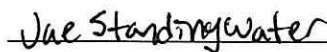


City Councilor

Received by Pryor Creek City Clerk 10 day of July, 2024 at
10:24 ^{am} o'clock



Signature



Printed Name

JOHN M. CROCKETT
ATTORNEY AT LAW, P. C.



226 East Graham
Pryor, Oklahoma 74361
OBA 2031

Telephone (918) 825-5753
Facsimile (918) 825-6613
E-mail jmrockettpc@sbcglobal.net

May 16, 2024

City of Pryor Creek, Oklahoma
12 North Rowe Street
Pryor Creek, OK 74361

City of Pryor Creek, Oklahoma
P. O. Box 1167
Pryor Creek, OK 74362

Attn: Mayor Zac Doyle
City Clerk Courtney Davis

Re: Legal representation of Tyler Brown
Mayes County District Court
Case No. CV-2024-26

Dear Mayor Doyle and Members of the Pryor Creek City Council,

Please be advised that I have entered an appearance in the above referenced matter on behalf of Tyler Brown, prior to his being sworn in as a member of the City Council of Pryor Creek, Oklahoma, which swearing in occurred on the 7th day of May, 2024.

The above action was filed by Chase McBride as your municipal attorney as well as Ben Sherrer the attorney for the Municipal Utility Board (MUB), a department within the City of Pryor Creek, Oklahoma as established by the Charter and enacted and approved by the Governor of the State of Oklahoma in January, 1951 and requesting a declaratory judgment on Tyler's qualifications to hold office.

The basis for the claim of the City of Pryor Creek against Tyler Brown and his ability to serve on the City Council is not due to any wrongdoing or lack of residence within the respective ward or other qualification to hold the office which he was elected, but solely on his wife's employment as a police officer. You will further recall that Tyler was elected to his position by the citizens of Pryor Creek, within his ward and was not appointed to his position.

The lawsuit also requested the Court to determine that MUB was a quasi or

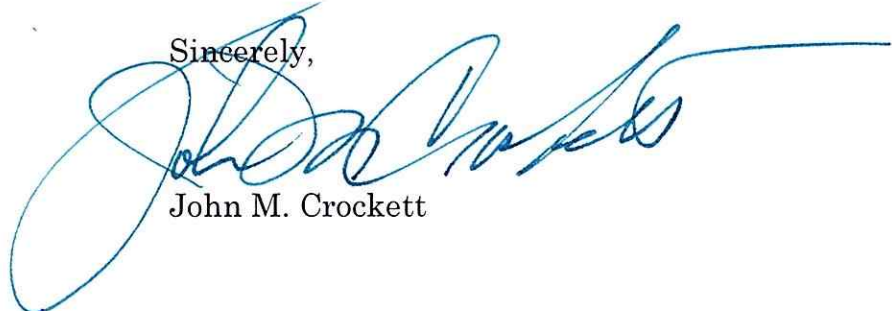
defacto public trust and by virtue thereof, that MUB was a separate entity from the City of Pryor Creek, Oklahoma.

Pursuant to Title 11 O. S. § 23-101 and Title 11 O. S. § 23-102, Tyler Brown requests the City of Pryor pay the costs of his legal representation in the above action. Tyler wishes to respond to the requests and prayers for relief set forth in the Petition filed by the City of Pryor Creek, Oklahoma and MUB.

Please place this as an item on your next agenda and advise the undersigned of the date and time of the meeting.

If you have any questions, or would like to discuss this matter, feel free to contact me.

Sincerely,



John M. Crockett

RECEIVED

5/14/24

OFFICE OF THE CLERK OF THE CITY OF PRYOR CREEK, OKLAHOMA



Clerk or Deputy Clerk