EB

EVETT BARHAM

1504 MARIETTA STREET • PRYOR, OK 74361
MOBILE: (918) 639-7232 • EVETTBARHAM@GMAIL.COM

OBJECTIVE

Educator with over 25 years of experience partnering with administrators, leadership teams, and staff to ensure they achieve high-leverage results, aligned to their goals, with leadership implementation year after year.

SKILLS

- Staff training and leadership development
- Organizational and strategic planning
- Executive coaching-FranklinCovey/International Coaching Federation
- Data Management
- Project Management

LEADERSHIP EXPERIENCE

Serve as a Character.org National & State Evaluator; Non-Profit Board Member; Former City Council Member; Strategic Planning Committee member; Rotary Interact & Foreign Exchange Student Advisor, State Student Council Board Advisor

EXPERIENCE

LEADER IN ME CONSULTANT & COACH, FRANKLINCOVEY • 2016-PRESENT

Work with *Leader in Me* School administrators and staff to ensure high quality results. Deliver onsite/virtual training and communication with staff and students. Certified as a district *Leader in Me* coach.

Serve on the *Leader in Me* high school development team; Work in a highly collaborative, innovative, and fast-paced environment; Responsible for designing and developing engaging, innovative, and effective content based on FranklinCovey's world-renowned content.

Serve on an advanced executive coaching and leadership team to meet the growing demand of district/state level goal achievement

PRESENT NONPROFIT ORGANIZATION BOARD POSITIONS

Mayes County HOPE- Board Member
Fostering Mayes County- Secretary
Daughters of the King Women’s Conference- Board Member

LEADERSHIP/COMPUTER/MATH- HIGH SCHOOL TEACHER, DISTRICT LIGHTHOUSE COORDINATOR PRYOR PUBLIC SCHOOL • 2004-2016

Launched processes for mentoring and modeling the leadership principles and tools for new staff members ensuring a 100% new staff 7 Habits Highly Effective Signature training and ongoing staff development in *The Leader in Me* process throughout the district.

EDUCATION

B.S. in Mathematics Education; Minor in Science •May 1995•Oklahoma State University

MA Educational Leadership • August 2017 • Southern Nazarene University

July 27, 2022

Honorable Larry Lees, Mayor
Members of the City Council
City of Pryor Creek, Oklahoma

RE: Recommended Water Rate Increase

Dear Mayor and Council:

At MUB's last regular board meeting on August 1, 2022, one of the agenda items for discussion was a proposed water rate increase.

Our purchased water cost from the Oklahoma Ordnance Works Authority (OOWA), MidAmerica Industrial Park (MAIP) has increased. The recent increase is due to OOWA's chemical costs/labor/inflation increasing from $1.81 per 1,000 gallons for the first 5,000,000 gallons and $1.72 per 1,000 gallons over 5,000,000 gallons to $1.95 per 1,000 gallons for the first 5,000,000 gallons and $1.85 per 1,000 gallons over 5,000,000 gallons of treated water. I have enclosed the letter pertaining to the water rate increase received from OOWA effective July 1, 2022 for your reference.

OOWA is increasing their wholesale water rate 14 cents so MUB is requesting the same 14 cent water rate increase.

I am requesting that the proposed water rate increase of 14 cents ($4.69 to $4.83 per 1,000 gallons) inside the corporate city limits of Pryor Creek be placed on your agenda for the August 2, 2022 meeting.

Requesting any type of rate increase is not something that the Board or I take lightly; but when you are operating on a cost of service budget with a minimal profit margin, any increase in wholesale costs makes an impact on the budget. For instance, we purchased 400,800 kgals of water last fiscal year. This 14 cent increase will impact MUB's existing water department's budget by approximately $56,000±.

If this increase is approved by the council, it will have an impact to the average residential customer's monthly water bill in Pryor Creek by $0.70.

I will be present at the next council meeting to answer any questions you may have. If you would like to discuss beforehand, please feel free to drop by the office or give me a call any time.

Your assistance in this matter will be greatly appreciated.

Sincerely,

Jared Crisp
General Manager

PO BOX 249 • PRYOR, OKLAHOMA • 918/825-2100

June 17, 2022

Pryor Municipal Utility Board
PO Box 249
Pryor, OK 74362

RE: Water Rates

Dear Customer,

This is to advise that this office has done a review of the water treatment rates of the Oklahoma Ordnance Works Authority. Based on this review, a recommendation will be made to our board of trustees at their meeting to be held Thursday, June 30, 2022, that the water treatment rates be increased effective July 1, 2022 through December 31, 2022, as follows:

Current Rates: \$1.81 per 1,000 - First 5,000,000 Gallons, \$1.72 per 1,000 Gallons - Over 5,000,000 Gallons

Future Rates: \$1.95 per 1,000 - First 5,000,000 Gallons, \$1.85 per 1,000 Gallons - Over 5,000,000 Gallons

A customer rate hearing has been set for 3:00 p.m. on Friday, June 24, 2022 at the MidAmerica Industrial Park administration building to answer any questions or address any concerns you may have. You are welcome to attend. Our address is 4075 Sanders Mitchell St., Pryor, OK 74361.

To ensure future rates are competitive and fair OOWA is currently undergoing a rate study. The objective of the rate study is to ensure all costs are recovered including operational and capital improvements to new and existing infrastructure. The study will allow OOWA to show a five-to-ten-year projection of rates going forward. The rate study should be complete for the December rate hearing that will affect the January 1, 2023 rates.

Sincerely,

Jason Stutzman
Executive Director

Appraisal Report

Former City/County Jail and Municipal Services Property
34 North Adair Street
Pryor, Mayes County, Oklahoma 74361

Report Date: 07/19/2022

FOR:

Mayes County 911
c/o Debbie Pennypacker
1 Court Place, Suite 140
Pryor Creek, Oklahoma 74361

Client Number: PO 5238

Valbridge Property Advisors | Oklahoma

6666 South Sheridan Road, Ste 104
Tulsa, OK 74133
918-712-9992 phone
918-742-3061 fax
valbridge.com

Valbridge File Number:
OK01-22-7188-000

6666 South Sheridan Road,
Ste 104
Tulsa, OK 74133
918-712-9992 phone
918-742-3061 fax
valbridge.com

07/19/2022

Brendan Bradshaw
918-712-9992
bbradshaw@valbridge.com

Mayes County 911
c/o Debbie Pennypacker
1 Court Place, Suite 140
Pryor Creek, Oklahoma 74361

RE: Appraisal Report
Former City/County Jail and Municipal Services Property
34 North Adair Street
Pryor, Mayes County, Oklahoma 74361

Dear Ms. Pennypacker:

In accordance with your request, we have performed an appraisal of the above referenced property. This appraisal report sets forth the pertinent data gathered, the techniques employed, and the reasoning leading to our value opinions. This letter of transmittal does not constitute an appraisal report and the rationale behind the value opinion(s) reported cannot be adequately understood without the accompanying appraisal report.

The subject property, as referenced above, is located on north Adair Street and is further identified as tax parcel number(s) Part of 1001-00-023-001-0-001-00. The subject site is a 0.09-acre or 3,978-square-foot parcel. The site is improved with a one-story, 2,176 gross-square-foot former fire station facility that currently houses ancillary operations/storage for the City of Pryor Fire Department and Mayes County Sheriff's Department.

We developed our analyses, opinions, and conclusions and prepared this report in conformity with the Uniform Standards of Professional Appraisal Practice (USPAP) of the Appraisal Foundation; the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute; the Financial Institutions Reform, Recovery, and Enforcement Act (FIRREA); and the requirements of our client as we understand them.

The client in this assignment is Mayes County 911 and the intended user of this report is Mayes County 911 and no others. The sole intended use is for asset management. The value opinions reported herein are subject to the definitions, assumptions, limiting conditions, and certifications contained in this report.

The findings and conclusions are further contingent upon the following extraordinary assumptions and/or hypothetical conditions, the use of which might have affected the assignment results:

Extraordinary Assumptions:

- A legal description was not provided for the subject property since the subject is a portion of a larger parcel under common ownership. Therefore, this analysis incorporates the Extraordinary Assumption that the subject land area is accurate. This analysis is contingent upon review of a licensed survey and/or prescribed legal description.
- This analysis incorporates the Extraordinary Assumption the measurements and floor plan provided by Tim Thompson with Mayes County accurately depict the subject space. Should a change in the subject area occur, a change in value is likely.

Hypothetical Conditions:

- None.

Based on the analysis contained in the following report, our value conclusions are summarized as follows:

Value Conclusions

Component	As Is
Value Type	Market Value
Property Rights Appraised	Fee Simple
Effective Date of Value	June 13, 2022
Value Conclusion	**$90,000**
	$41.36 psf

Respectfully submitted,
Valbridge Property Advisors | Oklahoma

Brendan Bradshaw
2022.07.19
10:45:08 -05'00'

Brendan Bradshaw
Appraiser

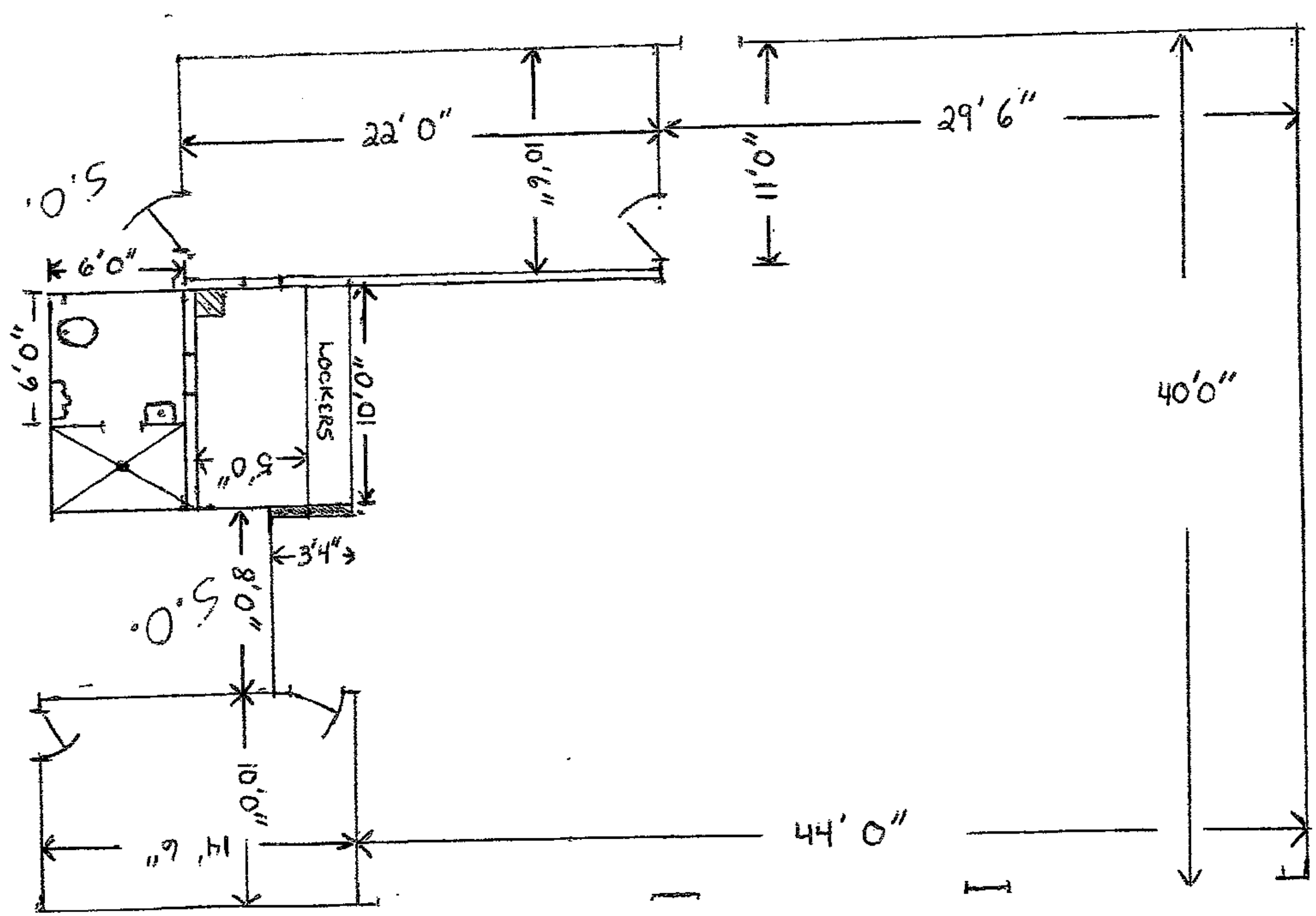
Stephen C. Walton
2022.07.19
10:44:51 -05'00'

Stephen C. Walton, MAI, CCIM
Senior Managing Director
Oklahoma Certified General Appraiser 11392CGA
License Expires November 30, 2024

Pryor Fire Department

Station 2

2129 Sq. Ft.



MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, JULY 19TH, 2022 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 e-mailed to The Paper newspaper and e-mailed to the Council members.

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

Mayor Lees called the meeting to order at 6:05 p.m. The Prayer and Pledge of Allegiance were led by Jon Ketcher. Roll Call was conducted by City Clerk Eva Smith. Council members present included Jon Ketcher, Choya Shropshire, Dennis Nance, Steve Smith, Randy Chitwood, Chris Gonthier, Lori Siever. Members absent: Briana Brakefield.

Department Heads and other City Officials present: City Attorney Kim Ritchie, Police Chief Dennis Nichols, Emergency Management Director Johnny Janzen, Street Superintendent Buddy Glenn, Golf Superintendent Dennis Bowman, Library Director Cari Rerat and Recreation Center Director Jessica Tiger.

Others present: Police Sergeant Dustin Van Horn, Adam Anderson, Kemmie Shropshire and Terry Aylward.

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

There were no petitions.

3. DEPARTMENT HEAD REPORTS IF NEEDED:

a. Building Inspector

No report.

b. Emergency Management

Janzen reported that they are performing annual maintenance on storm sirens. They have completed two and will be doing extra testing on the one behind Okie Dokie and the one on Oak Street to determine what needs to be done to fix these. The drought is becoming an issue and status will likely be elevated soon.

c. Fire

No report.

d. Golf

Bowman reported that things are going well, except for the pump station. They are still busy in spite of the heat.

e. Library

Rerat handed out a statistics sheet.

f. Parks / Cemetery

No report.

g. Police

Nichols reported that activity has picked up during the heat. Tempers are short and burglaries are up. He stated he had been asked if the parking lot at the new building would be a problem when school starts. He stated there should be no problem.

h. Recreation Center

Tiger reported that things are still pretty steady and the numbers look good. There is a sewer leak on the Southwest corner of the building.

i. Street

Glenn reported that they are doing concrete work and working on drainage issues and sidewalks. He stated they may be able to get some crosswalk paint soon.

4. MAYOR'S REPORT:

a. Discussion and possible action regarding approval of Contract Between Independent School District No. 1 of Mayes County, Oklahoma and the City of Pryor Creek, Oklahoma, for the 2022-2023 school

year, which will include a fourth Resource Officer for Jefferson Elementary, which will provide an officer at each school within the district.

Motion was made by Ketcher, second by Chitwood to approve Contract Between Independent School District No. 1 of Mayes County, Oklahoma and the City of Pryor Creek, Oklahoma, for the 2022-2023 school year, which will include a fourth Resource Officer for Jefferson Elementary, which will provide an officer at each school within the district. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Gonthier, Siever. Voting no: none.

Mayor moved to the Addendum.

ADDENDUM
CITY COUNCIL MEETING
TUESDAY, JULY 19TH, 2022 AT 6:00 P.M.

1. Discussion and possible action regarding the resignation of Ward 3 City Council Member Briana Brakefield, effective July 17th, 2022, term expiring May 2023.

Motion was made by Shropshire, second by Nance to approve the resignation of Ward 3 City Council Member Briana Brakefield, effective July 17th, 2022, term expiring May 2023. Shropshire thanked her for her hard work, and all agreed. Voting yes: Shropshire, Nance, Smith, Chitwood, Gonthier, Siever, Ketcher. Voting no: none.

2. Discussion and possible action regarding appointment of Briana Brakefield to Seat #1 of the Planning and Zoning Board of Adjustment / Multi-Hazard Mitigation Committee, term expiring August 31st, 2024 with immediate effect.

Motion was made by Chitwood, second by Smith to approve appointment of Briana Brakefield to Seat #1 of the Planning and Zoning Board of Adjustment / Multi-Hazard Mitigation Committee, term expiring August 31st, 2024 with immediate effect. Voting yes: Nance, Smith, Chitwood, Gonthier, Siever, Ketcher, Shropshire. Voting no: none.

Mayor moved back to City Attorney's Report on regular agenda.

5. CITY ATTORNEY'S REPORT:

No report.

6. DISCUSSION AND POSSIBLE ACTION ON CONSENT AGENDA.

(Items deemed non-controversial and routine in nature to be approved by one motion without discussion. Any Council member wishing to discuss an item may request it be removed and placed on the regular agenda.)

a. Approve minutes of the July 5th, 2022 Council meeting.
b. Approve payroll purchase orders through July 22nd, 2022.
c. Approve claims for purchase orders through July 19th, 2022.

FUNDS	PURCHASE ORDER NUMBER	TOTALS
GENERAL	2220220036 - 2220220150	365,260.96
STREET & DRAINAGE	2220220150 – 2220220072	3,247.59
GOLF COURSE	2220220155 – 2220220105	41,294.29
CAPITAL OUTLAY	2120210733 - 2220220120	47,270.51
REAL PROPERTY ACQUIS. RESERVE	2220220024	54.00
RECREATION CENTER	2220220005 - 2220220150	33,522.05
PRYOR PUBLIC WORKS AUTHORITY	2220220020	2,400.00
DONATIONS AND EARMARKED	2220220083 - 2220220156	3,018.50
	TOTAL	496,067.90

	BLANKETS	
911286B	PRYOR CHEVROLET BUICK GM	25,000.00
911287B	GALLS	5,000.00
911288B	GALLS	5,000.00
911289B	SPECIAL-OPS UNIFORMS INC.	5,000.00
911290B	SPECIAL-OPS UNIFORMS INC.	10,000.00
911291B	MUSKOGEE COMMUNICATION	10,000.00
911292B	BANK OF COMMERCE	24,007.44
911293B	BANK OF COMMERCE	64,453.68
911294B	BANK OF COMMERCE	47,164.68
911295B	WEX BANK	60,000.00
911296B	CASELLE INC.	15,456.00
911297B	JOHNNY JANZEN	20,000.04
911298B	FIBER INTERACTIVE TECHNOL	14,700.00
911299B	KOLKER & KOLKER INC.	26,800.00
911300B	HARRELL'S	6,000.00
911301B	RCB BANK	29,844.12
911302B	ADVANCE AUTO PARTS	1,000.00
911303B	AUTOZONE COMMERCIAL	1,000.00
911304B	BARCO MUNICIPAL PRODUCTS	5,000.00
911305B	BATTERY OUTFITTERS INC.	1,000.00
911306B	C & R OIL CO.	20,000.00
911307B	CHOUTEAU LIME CO INC.	1,000.00

911308B	DOLESE BROS.CO.	20,000.00
911309B	MR. J'S	2,000.00
911310B	MIKE'S TIRE & CAR CARE	1,000.00
911311B	O'REILLY AUTOMOTIVE INC.	2,000.00
911312B	OKLAHOMA PARTS SUPPLY	4,000.00
911313B	PRYOR LUMBER	4,000.00
911314B	PRYOR STONE CO.	10,000.00
911315B	QUANTIE AUTO SUPPLY	1,000.00
911316B	SAFETY KLEEN	2,000.00
911317B	TRACTOR SUPPLY CREDIT	2,000.00
911318B	WALMART COMMUNITY	2,000.00
911319B	GARY DUANE FOUGHT	28,000.00
911320B	RETAIL ATTRACTIONS LLC	48,000.00
	TOTAL	523,425.96

d. Acknowledge receipt of deficient purchase orders.
There were no deficient purchase orders.
e. Approve May 2022 Appropriations Requests.
f. Discussion and possible action regarding an expenditure in the amount of $5,496.55 to Granicus (formerly GovQA) for annual Community Development Services from General Software Account #02-201-5260.
g. Discussion and possible action regarding an expenditure in the amount of $88,503.00 to OMAG for Property Insurance Policy #PRO140003307 from General Insurance – Property Account #02-201-5045.
h. Discussion and possible action regarding an expenditure in the amount of $71,278.00 to OMAG for General Liability/Auto Policy #GLA140001707 from General Insurance – Fleet Account #02-201-5043.
i. Discussion and possible action regarding proposal as presented from Kolker & Kolker, Inc. including an expenditure of $26,800.00 for fiscal year ending June 30th, 2023 from General Outside Services – Accounting Account #02-201-5073.
j. Discussion and possible action regarding reappointment of Pamela Buffington to Seat #3 of the Park Board, term expiring 7/31/25.
k. Discussion and possible action regarding an expenditure in the amount of $16,392.45 to Vermont Systems for Pryor Creek Recreation Center software for July 1st, 2022 – June 30th, 2023 from Computer Tech Support Account #84-845-5046.
l. Discussion and possible action regarding an expenditure in the amount of $120,850.00 to the National Fitness Campaign. Funds will be partially reimbursed by the NFC Grant Funding Award in the amount of $30,000.00 and local sponsorships totaling $60,000.00 with the remainder from Recreation Capital Outlay Equipment Account #84-845-5410.
m. Discussion and possible action regarding an emergency expenditure in the amount of $3,730.50 to Kaska, LLC for repairs to the Graham Community Center kitchen ceiling from General Repair & Maintenance Account #02-201-5091.
n. Discussion and possible action regarding hiring Miriam Treas to fill the open part-time Library Assistant - Computer Lab position at the Thomas J. Harrison Pryor Public Library effective July 25th, 2022. This position is budgeted at $10.11 per hour per the pay plan.
o. Discussion and possible action regarding rehire of James Boswell as A Operator to the Street Department, Range D, Step 1 (annual wage - $36,400.00), effective August 1st, 2022.

Motion was made by Ketcher, second by Gonthier to approve items a – o, less items a, g, h, l, and o. Voting yes: Smith, Chitwood, Gonthier, Siever, Ketcher, Shropshire, Nance. Voting no: none.

a. Approve minutes of the July 5th, 2022 Council meeting.

Motion was made by Ketcher, second by Shropshire to approve minutes of the July 5th, 2022 Council meeting. Voting yes: Gonthier, Siever, Ketcher, Shropshire Nance, Smith. Abstaining, counting as a no vote: Chitwood. Voting no: none.

g. Discussion and possible action regarding an expenditure in the amount of $88,503.00 to OMAG for Property Insurance Policy #PRO140003307 from General Insurance – Property Account #02-201-5045.

Motion was made by Chitwood, second by Smith to approve an expenditure in the amount of $88,503.00 to OMAG for Property Insurance Policy #PRO140003307 from General Insurance – Property Account #02-201-5045. Voting yes: Gonthier, Siever, Ketcher, Shropshire, Nance, Smith, Chitwood. Voting no: none.

h. Discussion and possible action regarding an expenditure in the amount of $71,278.00 to OMAG for General Liability/Auto Policy #GLA140001707 from General Insurance – Fleet Account #02-201-5043.

Motion was made by Chitwood, second by Shropshire to approve an expenditure in the amount of $71,278.00 to OMAG for General Liability/Auto Policy #GLA140001707 from General Insurance – Fleet Account #02-201-5043. Voting yes: Siever, Ketcher, Shropshire, Nance, Smith, Chitwood, Gonthier. Voting no: none.

l. Discussion and possible action regarding an expenditure in the amount of $120,850.00 to the National Fitness Campaign. Funds will be partially reimbursed by the NFC Grant Funding Award in the amount of $30,000.00 and local sponsorships totaling $60,000.00 with the remainder from Recreation Capital Outlay Equipment Account #84-845-5410.

Motion was made by Chitwood, second by Smith to approve an expenditure in the amount of $120,850.00 to the National Fitness Campaign. Funds will be partially reimbursed by the NFC Grant Funding Award in the amount of $30,000.00 and local sponsorships totaling $60,000.00 with the remainder from Recreation Capital Outlay Equipment Account #84-845-5410. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Gonthier, Siever. Voting no: none.

o. Discussion and possible action regarding rehire of James Boswell as A Operator to the Street Department, Range D, Step 1 (annual wage - $36,400.00), effective August 1st, 2022.

Motion was made by Smith, second by Chitwood to approve rehire of James Boswell as A Operator to the Street Department, Range D, Step 1 (annual wage - $36,400.00), effective August 1st, 2022. Voting yes: Shropshire, Nance, Smith, Chitwood, Gonthier, Siever, Ketcher. Voting no: none.

7. COMMITTEE REPORTS:

a. Budget and Personnel

Shropshire reported that the next meeting will be August 9th, 2022.

b. Ordinance and Insurance (Shropshire)

Shropshire reported that they are working on two or three items and trying to find a time for a meeting.

c. Street (Smith)

Smith reported that they are working on items for next week's meeting.

8. UNFORESEEABLE BUSINESS.

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

Discussion and possible action regarding accepting the low bid for three (3) pump motors from GPM Pumping Systems in the amount of $18,810.63 from Golf Repair and Maintenance Account #41-415-5092. Other bids received: $32,868.69 from Pumps, Motors & Controls, Inc.; $27,562.50 from Busby Pump & Supply, LLC; $28,950.00 from SiteOne Landscape Supply. Voting yes: Nance, Smith, Chitwood, Gonthier, Siever, Ketcher, Shropshire. Voting no: none.

9. ADJOURN.

Motion was made by Ketcher, second by Smith to adjourn. Voting yes: Smith, Chitwood, Gonthier, Siever, Ketcher, Shropshire, Nance. Voting no: none.

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Meeting was called to order at 6:50 p.m.

2. APPROVE MINUTES OF JULY 5TH, 2022 MEETING.

Motion was made by Ketcher, second by Smith to approve minutes of July 5th, 2022 meeting. Voting yes: Gonthier, Siever, Ketcher, Shropshire, Nance, Smith. Abstaining, counting as a no vote: Chitwood. 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 Ketcher, second by Smith to adjourn. Voting yes: Gonthier, Siever, Ketcher, Shropshire, Nance, Smith, Chitwood. Voting no: none.

MINUTES APPROVED BY MAYOR / P.P.W.A. CHAIRMAN LARRY LEES

____

MINUTES WRITTEN BY CITY CLERK/P.P.W.A. SECRETARY EVA SMITH

____

02-201-5032
Gen. Dues and Subscriptions

OKLAHOMA MUNICIPAL LEAGUE

RECEIVED
MAY 23 2022
BY:

2022-2023 Service Fees for Pryor

How Does It All Add Up?

	2022-2023
Base	$ 550.00
Formula	$ 12,131.68
Per Capita	$ 377.76
Service Fees	**$ 13,059.44**

The following formula was used to figure your 2022-2023 service fees:

2020 Census Population	94,44
2021 Total Sales Tax Receipts	$ 970,5342.26
2021 Municipal Sales Tax Rate	4 %

Base = $ 550
Formula = 2021 Total Sales Tax Receipts divided by 2021 Municipal Sales Tax Rate times .005.
Per Capita = 2020 Census Population times .04.

If a payment plan works best, please feel free to contact OML and make those arrangements.

Invoice

Page 1/1
Invoice 082899
Date 7/1/2022

RECEIVED
JUN 17 2022

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

Bill To:
PRYOR CREEK
12 N ROWE
PO BOX 1167
PRYOR CREEK OK 74362-1167

Ship To:
PRYOR CREEK
ACCOUNTS PAYABLE
12 N ROWE
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	7/1/2022	111,496

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1.00	1.00	0.00	SFEES	2022-2023 OML Annual Service Fees RENEWAL	$0.00	$13,059.44	$13,059.44

Please return a copy of invoice with remittance

Subtotal	$13,059.44
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$13,059.44

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
Mayor Kim Peterson
City of Guymon

District 1 Representative
Michael Hart
Commerce

RECEIVED
MAY 23 2022
BY:

May 9, 2022

Clerk Eva Smith
City of Pryor Creek
PO Box 1167
Pryor Creek, OK 74362-1167

Dear Clerk Smith:

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 has led the fight on comprehensive purchasing reform to streamline bidding in Oklahoma to increase purchasing power for municipalities and has also worked to increase purchasing limit caps and bidding thresholds.

- In 2021, the Governor signed HB1789 which allows for cooperative purchases and coordination with co-op purchasing organizations to drive down costs to maximize and leverage municipal purchasing power.
- In 2021, HB2862 raised the bidding threshold to $100,000 for municipal governments, and this Session, SB173 was signed into law to provide the same thresholds for public works departments and other municipal trusts.

OML played a critical role in working with the Federal Government to ensure that dollars from the American Rescue Plan Act went directly to municipalities. OML then partnered with the State of Oklahoma to educate all Oklahoma municipalities about accepting and reporting ARPA funds.

- OML is assisting in the ongoing distribution of more than $238 million directly to all Oklahoma municipalities.

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

MOBILE FOOD SERVICE ESTABLISHMENT
APPLICATION FOR PERMIT
CITY OF PRYOR CREEK, OKLAHOMA
(THIS FORM MUST BE COMPLETED LEGIBLY OR IT WILL BE REJECTED)

NAME, ADDRESS, TELEPHONE NUMBER AND EMAIL ADDRESS OF PERSON MAKING APPLICATION:
Barbara Hawkins 100 E Graham, Pryor, OK 74361
918-825-0157 bhawkins@pryorchamber.com

NAME, ADDRESS AND PHONE NUMBER OF BUSINESS: ______
Pryor Area Chamber of Commerce

INDICATE WHETHER THE BUSINESS IS A (SOLE PROPRIERTORSHIP) (CORPORATION) (LIMITED LIABILITY COMPANY) (LIMITED PARTNERSHIP) (NON-PROFIT), OR (OTHER): NON-PROFit
IF "OTHER" SPECIFY THE TYPE OF BUSINESS ENTITY IT IS: ______

INDICATE THE FORMAL POSITION HELD BY THE PERSON MAKING THE APPLICATION WITH THE BUSINESS ENTITY. EXAMPLE: "OWNER", "MANAGER", "EMPLOYEE": President

INDICATE YOUR FEDERAL EMPLOYER TAX IDENTIFICATION NUMBER OR OTHER FEDERAL TAX NUMBER HERE: 73-0410604

INDICATE WHETHER YOUR OPERATION IS A "FULL-SERVICE MOBILE", "PRE-PACKAGED MOBILE", OR "PUSHCART" AS DEFINED BY SECTION 3-2A-2 OF THE ORDINANCES OF THE CITY OF PRYOR CREEK:
BEER TENT

INDICATE NUMBER OF PERMITS REQUESTED: 1. NOTE: A SEPARATE PERMIT IS REQUIRED FOR EACH MOBILE FOOD SERVICE TO BE OPERATED WITHIN THE CITY LIMITS.

HERE INDICATE THE TYPE OF PERMIT FOR WHICH YOU ARE MAKING APPLICATION:

X ONE DAY PERMIT $25.00 (valid for one day specified)
SPECIFIC DATE REQUESTED: Sept 10, 2022

______ SPECIAL EVENT PERMIT $50.00 (valid for duration of time of special event)
EVENT NAME AND DATES OF EVENT: ______
DAm J.A.M. Bicycle Tour - Sept 10, 2022

______ 1 YEAR PERMIT $100.00 (valid for calendar year of issuance)

HERE INDICATE THE DATE OF ISSUANCE OF YOUR OKLAHOMA DEPARTMENT OF HEALTH FOOD OR LODGING ESTABLISHMENT LICENSE/PERMIT: ______. NOTE: A COPY OF THIS CURRENT, VALID LICENSE OR PERMIT MUST BE ATTACHED TO THIS APPLICATION.

HERE INDICATE YOUR OKLAHOMA SALES TAX PERMIT NUMBER: ______.
NOTE: A COPY OF THIS CURRENT, VALID SALES TAX PERMIT MUST BE ATTACHED TO THIS APPLICATION.

IF YOU ARE APPLYING AS A NON-PROFIT PROVIDE YOUR NON-PROFIT EXEMPTION NUMBER HERE: ______________________________. NOTE: A COPY OF YOUR NON-PROFIT STATUS LETTER MUST BE ATTACHED TO THIS APPLICATION.

HERE INDICATE WHETHER YOU ARE REQUESTING BY THIS PERMIT TO LOCATE ON PUBLIC PROPERTY SUCH AS A PARK OR OTHER PUBLIC AREA: Yes - see Attached. IF YES, ATTACH A WRITTEN IDENTIFICATION OF THE PRECISE LOCATION(S) YOU ARE REQUESTING PERMISSION TO USE AND YOU MUST INCLUDE A SITE PLAN OF THE PROPOSED LOCATION SETTING FORTH A DRAWING OF THE AREA AND YOUR PROPOSED SET UP ON THE LOCATION. NOTE: USE OF PUBLIC STREETS AND RIGHTS-OF-WAY IS ALLOWED WITHOUT ADVANCE APPROVAL PROVIDED THE OPERATIONS ARE CARRIED OUT IN COMPLIANCE WITH ALL APPLICABLE ORDINANCES OF THE CITY.

BY SIGNING THIS APPLICATION THE APPLICANT REPRESENTS AFFIRMATIVELY THAT APPLICANT HAS READ THE PROVISIONS OF SECTIONS 3-2A-1 THRU 3-2A-12 OF THE CITY CODE FOR THE CITY OF PRYOR AND ACKNOWLEDGES THAT APPLICANT SHALL COMPLY WITH ALL PROVISIONS THEREOF IN THE OPERATION OF ITS MOBILE FOOD SERVICE ESTABLISHMENT.

APPLICATION PROCESSING FEE: $20.00

APPLICABLE PERMIT FEE FOR ISSUANCE OF PERMIT: 45.00

Barbara Faulkner — 7-19-22

APPLICANT SIGNATURE — DATE

THIS SECTION TO BE COMPLETED BY CITY

DATE APPLICATION RECEIVED: ____________________

ACKNOWLEDGE RECEIPT OF APPLICATION PROCESSING FEE IN AMOUNT OF: $20.00

ACTION TAKEN ON APPLICATION (APPROVED OR DENIED): ____________________

DATE OF APPROVAL OR DENIAL: ____________________

IF APPROVED, ACKNOWLEDGMENT OF RECEIPT OF PERMIT ISSUE FEE IN AMOUNT OF: __________

DESIGNATION OF PERMIT NUMBER ISSUED: ____________________

____

SIGNATURE OF CITY OFFICER APPROVING OR DENYING PERMIT

IF DENIED, REASON FOR DENIAL: ____________________

Employer ID number : 73-0410604 Form 990 required : YES

Aug . 02 , 2018 L TR
4168C 0
73-041060400
000 18715
BODC : TE

Dear Taxpayer :

In reply refer to :
0248164799

We ' re responding to your request dated July 24 , 2018 , about your tax-exempt status .

We issued YOU a determination letter in March 1943, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 50 1 (c)

Because you ' re not an organization described in IRC Section 170 (c) , donors can 't deduct contributions they make to YOU . You should advise your contributors that their contributions to YOU aren ' t deductible .

In the heading of this letter , we indicated whether YOU must file an annual information return . If you ' re required to file a return , YOU must file one of the following by the 15th day of the 5th month after t he end of your annual accounting period :

- Form 990 , Return of Organization Exempt From Income Tax
- Form 990 E Z, Short Form Return of Organization Exempt From Income Tax
- Form 990 -N , Electronic Notice (e -Postcard) for Tax -Exempt Organizations Not Required to File Form 990 or Form 990 -EZ
- Form 990 -P F , Return of Private Foundation or Section 4947 (a) (1) Trust Treated as Private Foundation

According to IRC Section 6033 (j) , if YOU don ' t file a required annual information return or notice for 3 consecutive years, we ' ll revoke your tax-exempt status on the due date of the 3rd required return or notice .

You can get IRS forms or publications YOU need from our website at www . irs . gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676) .

If YOU have questions , call 877-829-5500 between 8 a .m . and 5 p . m . , local time , Monday through Friday (Alaska and Hawaii follow Pacific time) .

Thank YOU for Y Our cooperation .

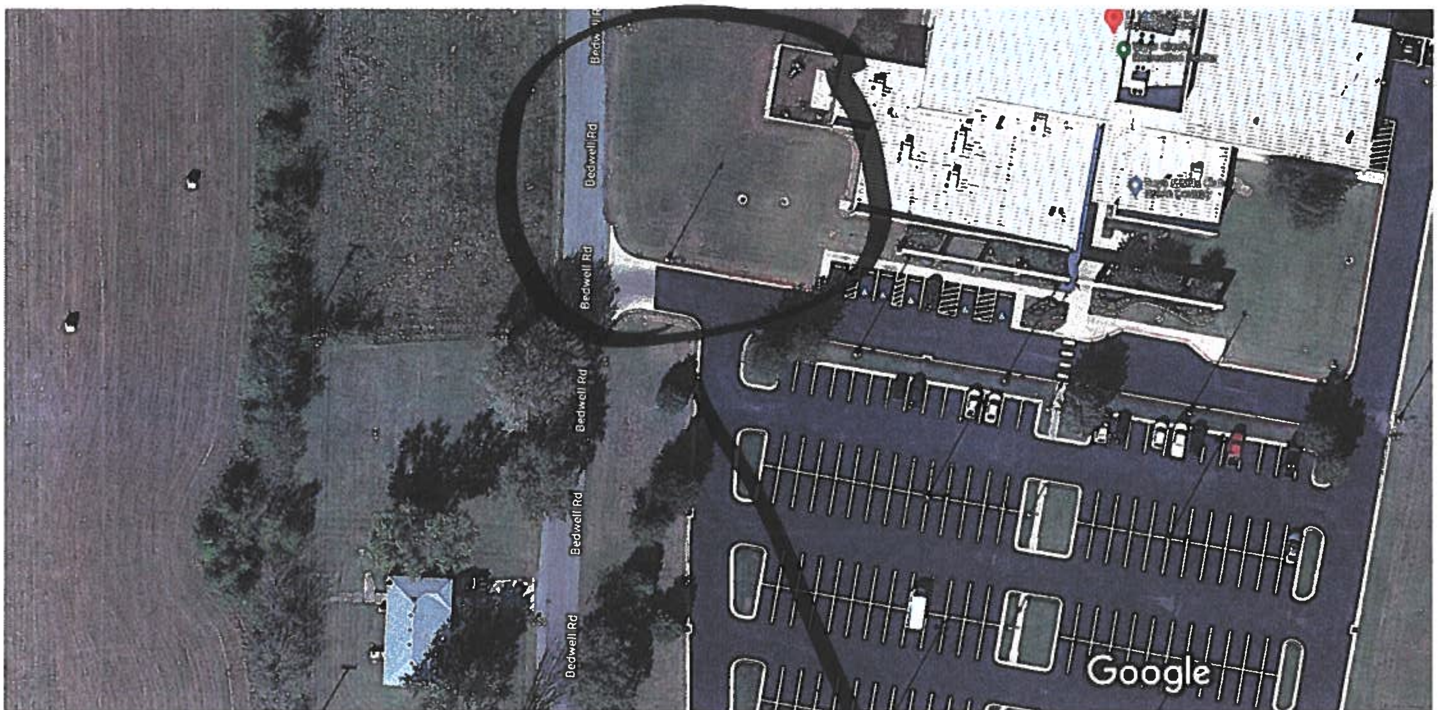
0248164799
Aug . 02 , 2018 L TR 4168C0
73- 04 1 06 04 000000 oo
000 18716

PRYOR AREA CHAMBER OF COMMERCE PRYOR CHAMBER OF COMMERCE PO BOX 367
PRYOR OK 74362

Sincerely yours ,

Kim A . Billups, Operations Manager
Accounts Management Operations 1

Google Maps 1111 SE 9th St



Imagery ©2022 CNES / Airbus, Maxar Technologies, Map data ©2022 20 ft

40' Hex Tent
HERE
DAm 9A.m.

1111 SE 9th St

Building

Directions Save Nearby Send to phone Share

1111 SE 9th St, Pryor, OK 74361

Photos

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
CITY OF PRYOR BUDGET					
STREET & DRAINAGE					
14-145-5011	STREET SALARIES	$420,166.87	$450,954.76		4% COLA
14-145-5012	STREET LONGEVITY	$9,420.00	$11,460.00		
14-145-5013	STREET OVERTIME	$9,000.00			
14-145-5014	STREET TEMPORARY SERVICES	$10,000.00			
14-145-5016	STREET SICK LEAVE BUY BACK				
14-145-5021	STREET FICA	$32,946.02	$35,457.35		
14-145-5022	STREET RETIREMENT & PENSION	$38,662.82	$41,617.33		
14-145-5023	STREET HEALTH INSURANCE	$108,102.31	$115,423.64		
14-145-5024	STREET EMPLOYMENT TAX	$2,400.00	$2,480.00		
14-145-5025	STREET WORKERS COMP INSURANCE	$56,136.67	$56,136.67		
	SALARIES/BENEFITS SUB TOTAL	**$686,834.69**	**$713,529.75**		
14-145-5026	STREET CLOTHING ALLOWANCE	$3,500.00	$3,500.00		
14-145-5031	SUP. MATERIALS 3030 CRACK SEAL	$20,000.00	$20,000.00		
14-145-5032	STREET SIGNS AND SIGNALS	$14,000.00	$10,000.00		
14-145-5033	STREET SUPP ASPHALT MTRLS	$5,000.00	$5,000.00		
14-145-5034	STREET SUPPLIES GENERAL	$2,500.00	$10,000.00		Computer/Surveilance Cameras
14-145-5045	STREET INSURANCE - PROPERTY	$1,621.00	$1,898.00		
14-145-5051	STREET UTILITIES	$12,000.00	$13,000.00		
14-145-5061	STREET TELEPHONE	$800.00	$800.00		
14-145-5075	STREET OUTSIDE SERV- ENGINERG	$57,500.00	$70,000.00		
14-145-5076	STREET OUTSIDE SERV - INSPECTION	$30,000.00	$30,000.00		
14-145-5092	STREET DRAINAGE PROJECTS-	$616,794.00	$807,173.13		7th St. drain/Bailey St. drain/Nunley ditch repair
14-145-5102	STREET GASOLINE AND OIL	$35,000.00	$45,000.00		
14-145-5321	STREET VEHICLE LEASE (SWEEPER)				
14-145-5334	STREET CONCRETE MATERIALS	$30,000.00	$30,000.00		
14-145-5341	STREET MISCELLANEOUS	$500.00	$500.00		
14-145-5342	STREET REPAIR & MAINTENANCE	$70,000.00	$70,000.00		
14-145-5343	STREET MOWING	$28,000.00	$30,000.00		
14-145-5344	STREET SAFETY EQUIPMENT				

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
CITY OF PRYOR BUDGET					
14-145-5408	STREETS W FIRST DRAINAGE				
14-145-5409	STREET EAST HWAY 20 DRAINAGE				
14-145-5410	STREET ASPHALT OVERLAY	$733,123.00	$675,852.44	3rd pl/3rd St. NS-Alley Rowe & Vann/1/2 mile on 510 Rd; 1/2 mile Gaither SE1st @ Graham; Bailey St. w/Drainage project	
14-145-5411	STREET CAPITAL OUTLAY	$75,000.00	$272,000.00		Dump & Plow Truck x 2
14-145-5412	STREET 9TH ST SIGNALIZATION				
14-145-5413	STREET CAPITAL OUTLAY-SM PURCH	$1,500.00	$0.00		
14-145-5414	STREET FAIRLAND ST PROJECT				
14-145-5415	STREET SIDEWALK PROJECTS _	$60,000.00	$60,000.00		S Elliott 17th - 16th West side
14-145-5416	STREET ELLIOTT PAVEMENT PROJ.				
14-145-5417	STREET VANN PAVEMENT PROJECT				
14-145-5418	STREET OIL AND CHIP	$20,000.00	$20,000.00		
14-145-5419	OAKWOOD RD PROJECT				
14-145-5420	STREET NE 5TH ST DRAINAGE PROJ				
14-145-5421	STREET FARLAND ST PROJ				
14-145-5422	STREET UNSPECIFIED CAP OUTLAY	$5,000.00	$0.00		
14-145-5423	STREET MISC DRAINAGE	$20,000.00	$20,000.00		
~~14-145-5425~~	~~STREET ASPHALT OVERLAY~~				
14-145-5428	STREET NORTH ELLIOTT ST /2017 CONCRETE REPAIR				
14-145-5429	STREET SOUTH ELLIOTT -STP 149B				
14-145-5430	STREET-CEMETERY DRAINAGE & UTILITY	$5,000.00	$5,000.00		
14-145-5431	STREET MISC CAPITAL OUTLAY REVENUE BOND PAYMENT				

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
CITY OF PRYOR BUDGET					
14-145-5432	STREET - SALT	$7,000.00	$7,000.00		
14-145-5433	HWY 69 KUM N GO LIGHT				
	STREET & DRAINAGE Totals: STREET & DRAINAGE IMPROV. SALE Totals:	**$2,540,672.69**	**$2,920,253.32**		
Notes:		**$1,560,000.00**	**$1,862,518.00**	**est. tax funding**	
		$839,189.69	**$921,458.00**	**est. from reserve -**	
				est. reserves balance= $1,256,197	

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
CITY OF PRYOR BUDGET					
CEMETERY CARE FUND					
19-195-5341	MISCELLANEOUS				
19-195-5410	GRAVESIDE RITE STRUCTURE	$10,000.00	$10,000.00		
19-195-5411	CEMETERY FENCING				
19-195-5412	ROAD REPAIR	$60,000.00	$60,000.00		
19-195-5414	CIO HARRISON MEMORIAL LAKE				
19-195-5415	GRAHAM GRAVESITE DEVELOPMENT				
	CEMETERY CARE FUND TOTAL	**$70,000.00**	**$70,000.00**		
Notes:					
	Annual Income				

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
CITY OF PRYOR BUDGET					
GOLF COURSE					***Approved 6/21/22***
41-415-5011	GOLF SALARIES	$153,256.01	$165,498.16		4% COLA
41-415-5012	GOLF TEMP SERVICES WAGES	$30,000.00	$72,900.00		
41-415-5013	GOLF OVERTIME				
41-415-5014	GOLF LONGEVITY				
41-415-5015					
41-415-5016	GOLF SICK LEAVE BUY BACK				
41-415-5021	GOLF FICA	$11,724.08	$12,660.61		
41-415-5022	GOLF RETIREMENT & PENSION	$13,793.04	$14,894.83		
41-415-5023	GOLF HEALTH INSURANCE	$26,613.89	$26,579.94		
41-415-5024	GOLF EMPLOYMENT TAX	$720.00	$744.00		
41-415-5025	GOLF WORKERS COMP INSURANCE	$3,609.49	$3,609.49		
	SALARIES/BENEFITS SUB TOTAL	**$239,716.51**	**$296,887.03**		
41-415-5031	GOLF SUPPLIES - OFFICE	$1,000.00	$2,000.00		
41-415-5032	GOLF SUPPLIES - GENERAL	$3,100.00	$3,100.00		
41-415-5033	GOLF SUPPLIES - CAPITAL OUTLAY				
41-41 55034	GOLF CART LEASING				
41-415-5035	GOLF ADVERTISING	$4,000.00	$5,000.00		
41-415-5036	GOLF FOOD FOR TRUSTEES				
41-415-5037	GOLF AUTO EXPENSE (MILEAGE)				
41-415-5038	GOLF DUES &SUBSCRIPTIONS	$1,500.00	$1,500.00		
41-415-5039	GOLF FERTILIZER & LIME				
41-415-5040	GOLF REPAIR AND MAINT.PRO SHOP	$1,500.00	$1,500.00		
41-415-5041	GOLF WORKERS COMP				
41-415-5043	GOLF INSURANCE, VEHICLES				
41-415-5044	GOLF INSURANCE, PROPERTY	$3,965.00	$5,192.00		
41-415-5045	GOLF CART MAINTENANCE FEES	$21,200.00	$25,000.00		
41-415-5046	GOLF TRAVEL	$2,500.00	$3,000.00		
41-415-5047	GOLF SHOP MEMBERSHIP (10%)	$16,000.00	$18,000.00		
41-415-5051	GOLF UTILITIES	$22,000.00	$25,000.00		
41-415-5053	GOLF CHEMICALS	$34,000.00	$45,000.00		
41-415-5054	GOLF GREENS IMPROVEMENT				

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
CITY OF PRYOR BUDGET					
41-415-5055	GOLF MAINT. TRAINING	$500.00	$500.00		
41-415-5061	GOLF TELEPHONE				
41-415-5075	GOLF OIS PRO SHOP MANAGER				
41-415-5076	GOLF PROFES FEES & LICENSES				
41-415-5091	GOLF REPAIR & MAINT-MATERIALS				
41-415-5092	GOLF REPAIR & MAINT	$35,000.00	$35,000.00		
41-415-5102	GOLF FUEL, OIL & GREASE	$12,000.00	$17,000.00		
41-415-5201	GOLF SALES TAX COLLECTED	$25,000.00	$32,000.00		
41-415-5233	GOLF IRRIGATION PROJ EXPENSES	$5,000.00	$7,000.00		
41-415-5341	MISCELLANEOUS				
41-415-5342	GOLF EMERGENCY EXPENSES				
41-415-5345	GOLF DONATIONS/SCHOOL BUILDG				
41-415-5350	GOLF CREDT CRD & RELATD EXPENS	$7,000.00	$12,000.00		
41-415-5411	GOLF CAPITAL OUTLAY	$5,000.00	$48,000.00		
41-415-5412	GOLF CAPITAL OUTLAY-IRRIG LEAS				
41-415-5413	GOLF CAPITAL OUTLAY CART LEAS	$33,304.00	$33,304.00		
41-415-5414	GOLF COMMUNITY SERVICE				
41-415-5415	GOLF CART INTEREST				
41-415-5081	HALLOWEEN FESTIVAL	$8,000.00	$10,000.00		
41-415-5083	GOLF SOD	$5,000.00	$3,000.00		
NEW ITEM	CART PATH MAINTENANCE		$50,000.00		
	GOLF TOTAL	**$486,285.51**	**$678,983.03**		

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
CITY OF PRYOR BUDGET					
CAPITAL					
44-445-5031	OFFICE SUPP CAP OUTLAY				
44-445-5032	ECONOMIC DEVELOPMENT				
44-445-5033	SUPPLIES CAPITAL OUTLAY				
44-445-5342	TRANSFER TO RESERVE				
44-445-5411	MUN COURT CAP OUTLAY				
44-445-5412	MANAGERIAL CAP OUTLAY				
44-445-5413	CEMETERY CAP OUTLAY	$40,000.00	$24,000.00		mower
44-445-5414	PHONE SYSTEM				
44-445-5415	PARKS CAP OUTLAY	$111,000.00	$116,000.00	Tennis Pkg: $100K, Tennis Lights $12K; Cable Fence Whitaker $4K	
44-445-5416	LIBRARY CAP OUTLAY	$14,500.00	$20,000.00		furniture for expansion
44-445-5417	CLERK CAPITAL OUTLAY				
44-445-5418	POLICE DEP-VEHICLES CAP OUTLAY	$141,700.00	$226,117.68		
44-445-5419	PROPERTIES CAPITAL OUTLAY				
44-445-5421	CEM CAPITAL OUTLAY				
44-445-5422	FIRE DEPARTMENTCAPITAL OUTLAY	$150,000.00	$150,000.00	$100,000 toward truck; $50,000 radios & move-in	
44-445-5423	GARAGE CAPITAL OUTLAY				
44-445-5424	POLICE EQUIPMENT CAP OUTLAY	$288,700.00	$172,400.00		EC Equipment
44-445-5430	RECREATION CENTER CAP OUTLAY				
44-445-5431	RECREATION CENTR-LEASE OPT				
44-445-5435	SERTOMA CAP OUTLY				
44-445-5440	IFR CAMERAS				
44-445-5445	PYO FIRE SYSTEM				
	ANIMAL SHELTER	$65,000.00	$65,000.00		repair wall
	BUILDING INSPECTOR	$35,000.00			
44-445-5447	GOLF CAPITAL OUTLAY	$60,000.00	$75,000.00	<------------	10,000 raze house; 75,000 mobile home
	CAPITAL OUTLAY TOTAL	**$905,900.00**	**$848,517.68**		

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
CITY OF PRYOR BUDGET					
REAL PROPERTY ACQUIS. RESERVE					
46-465-5411	REAL PROPERTY ACQUISITIONS				
46-465-5415	ANIMAL SHELTER FACILITY				
46-465-5420	REAL PROP DEBRIS REMOVAL 2007				
46-465-5421	REAL PROP TEMP SERV ICE STORM				
46-465-5422	GOOGLE WI-FI PROJECT	$100,000.00	$87,750.00		
46-465-5423					
46-465-5424	BUILDING REPAIRS DIRT / ENGINEERING FOR RANGE				
46-465-5425	DEC 2007 DEBRIS REMOVAL				
46-465-5426	TEM SERV DEC 07 ICE STORM				
46-465-5428	ANIMAL SHELTER FACILITY PROJ				
46-465-5449	CAPITAL OUTLAY	$50,000.00	$1,000.00		
46-465-5450	NUISANCE ABATEMENT	$80,000.00	$80,000.00		
	REAL PROP AQUIS RES TOTAL	$230,000.00	$168,750.00		

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
CITY OF PRYOR BUDGET					
RECREATION CENTER				4% COLA	***Approved 6/21/22***
84-845-5011	RECREATION CENTER SALARIES	$277,005.22	$299,746.49		Kim up to Range E, Step 4
84-845-5013	OVERTIME	$2,000.00	$2,500.00		
84-845-5014	LONGEVITY	$1,140.00	$780.00		
84-845-5018	SALARIES -TEMP FRONT DESK	$25,000.00	$15,000.00		
84-845-5019	SALARIES -TEMP HOUSE KEEPING				
84-845-5017	SALARIES- TEMP WEEKEND MGR				
84-845-5021	FICA	$21,278.11	$23,072.90		
84-845-5022	RETIREMENT	$24,935.87	$27,047.38		
84-845-5023	HEALTH INSURANCE	$82,230.47	$73,789.97		
84-845-5024	EMPLOYMENT TAX	$1,680.00	$1,736.00		
84-845-5025	WORKERS COMP INSURANCE	$2,385.65	$2,385.65		
	SALARIES/BENEFITS SUB TOTAL	**$437,655.32**	**$446,058.39**		
84-845-5031	ADVERTISING	$4,000.00	$4,000.00		
84-845-5032	SUPPLIES - OFFICE	$6,000.00	$6,000.00		
84-845-5033	MEMBERSHIP ACCESS CARDS				
84-845-5034	BOOKS				
84-845-5035	POSTAGE	$100.00	$100.00		
84-845-5036	CLOTHING	$4,500.00	$3,000.00		
84-845-5037	SPORTING GOODS				
84-845-5038	FIRST AID SUPPLIES	$200.00	$250.00		
84-845-5039	CLEANING SUPPLIES	$25,000.00	$25,000.00		
84-845-5040	POOL SUPPLIES				
84-845-5041	FACILITY RENTAL				
84-845-5042	RESALE MERCHANDISE	$15,000.00	$20,000.00		
84-845-5043	LIABILITY INSURANCE				
84-845-5044	PROPERTY INSURANCE	$17,409.00	$20,358.00		
84-845-5045	CHILD CARE EXPENSES				
84-845-5046	COMPUTER TECH SUPPORT	$25,000.00	$20,000.00		

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
CITY OF PRYOR BUDGET					
84-845-5047	GROUNDS KEEPING	$10,000.00	$10,000.00		
84-845-5048	PCRC EVENTS				
84-845-5051	UTILITIES	$140,000.00	$155,000.00		
84-845-5061	TELEPHONE	$3,000.00	$3,000.00		
84-845-5075	OUTSIDE SERVICES	$10,000.00	$10,000.00		
84-845-5077	BANNER EXPENSES				
84-845-5079	DON'T USE				
84-845-5091	REPAIR AND MAINTENANCE	$482,000.00	$99,000.00	Gym floor $40K, HVAC Study $9K, Repair $50K	
84-845-5092	MEMBERSHIPS & SUBSCRIPTIONS				
84-845-5093	CONFERENCES/WORKSHOPS				
84-845-5094	MERCHANDISE AND VENDING				
84-845-5101	TRAVEL EXPENSE	$1,000.00			
84-845-5111	EDUCATION EXPENSE	$2,500.00			
84-845-5151	SWIM TEAM EXPENSES				
84-845-5201	SALES TAX	$6,000.00	$9,000.00		
84-845-5255	MACO FIT - O.D. MAYOR				
84-845-5341	MISCELLANEOUS-BONUS				
84-845-5350	CREDIT CARD & RELATED EXPENSES	$10,000.00	$20,000.00		
84-845-5410	CAPITAL OUTLAY - EQUIPMENT	$228,000.00	$170,000.00	Cameras $15K; Nat'l Fitness Campaign $155K (with grant offsets of $75K)	
84-845-5411	CAPITAL OUTLAY - COMPUTER				
84-845-5412	PRIOR DISBURSEMENTS				
84-845-5415	INTEREST EXPENSE				
84-845-5416	BOND PAYING AGENT FEES				
84-845-5417	BOND PRINCIPAL				
84-845-5425	OVERAGE 1 SHORTAGE				
84-845-____	CAPITAL IMPROVEMENTS		$365,000.00	Backyard Project Phase 1, walking trail no fence Phase 1	

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
CITY OF PRYOR BUDGET					
	RECREATION CENTER SUBTOTAL	**$1,427,364.32**	**$1,385,766.39**		
AQUATIC					
84-846-5011	AQUATIC SALARIES	$37,603.40	$44,449.43		Jacque up to Range E, Step2
84-846-5013	AQUATIC - OVERTIME				
84-846-5018	SALARIES AQUATIC - TEMP	$48,000.00			
84-846-5019	SALARIES - TEMP SWIM INSTRUCTORS	$6,000.00			
84-846-5021	AQUATIC FICA	$2,876.66	$3,400.38		
84-846-5022	AQUATIC RETIREMENT	$3,384.31	$4,000.45		
84-846-5023	AQUATIC HEALTH INSURANCE	$6,995.88	$6,595.56		
84-846-5024	AQUATIC EMPLOYMENT TAX	$240.00	$248.00		
84-846-5025	AQUATIC WORKERS COMP INSURANCE	$323.78	$323.78		
	SALARIES/BENEFITS SUB TOTAL	**$105,424.03**	**$59,017.60**		
84-846-5032	AQUATIC SUPPLIES	$ 12,000.00	$ 12,000.00		
84-846-5034	AQUATIC TRAINING MANUALS /supplies				
84-846-5036	AQUATIC CLOTHING ALLOWANCE				
84-846-5075	AQUATIC OUTSIDE SERVICES				
84-846-5091	AQUATIC REPAIR AND MAINTENANCE	$ 50,000.00	$ 36,000.00		Pool Heater
84-846-5101	AQUATIC TRAVEL EXPENSE	$ 1,500.00	$ 1,500.00		
84-846-5111	AQUATIC EDUCATION EXPENSE	$ 2,000.00	$ 2,000.00		
84-846-5151	AQUATIC SWIM TEAM EXPENSES				
84-846-5410	AQUAT.CAP OUTLAY SM PURCHASES	$ 1,000.00	$ 1,000.00		
84-846-5155	POOL PARTY SUPPLIES				

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
CITY OF PRYOR BUDGET					
	AQUATICS TOTAL	**$171,924.03**	**$111,517.60**		
CHILD WATCH					
84-847-5011	CHILD WATCH SALARIES (TEMP SVC)	$ 28,000.00	$ 28,000.00		Add one temp
84-847-5013	CHILD WATCH OVERTIME				
84-847-5021	CHILD WATCH FICA				
84-847-5024	CHILD WATCH EMPLOYMENT TAX				
84-847-5025	CHILD WATCH WC INSURANCE				
	SALARIES/BENEFITS SUB TOTAL				
84-847-5032	CHILD WATCH SUPPLIES	$ 1,000.00	$ 1,000.00		
84-847-5091	CHILD WATCH REPAIR AND MAINT	$ 1,000.00	$ 1,000.00		
84-847-5410	CHILD W CAP OUTLAY SM PURCHASE	$ 1,000.00	$ 1,000.00		
	CHILD WATCH TOTAL	**$31,000.00**	**$31,000.00**		

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
CITY OF PRYOR BUDGET					
FITNESS					
84-848-5011	FITNESS SALARIES	$36,157.12	$39,312.00		
84-848-5013	FITNESS OVERTIME				
84-848-5017	FITSALARIES TEMP PERSNL TRNR				
84-848-5018	FITNESS SALRIES - TEMP Floor Staff	$35,000.00			
84-848-5019	FITNESS salaries-Temp INSTRUCTORS	$15,000.00	$18,000.00		
84-848-5021	FITNESS FICA	$2,766.02	$3,007.37		
84-848-5022	FITNESS RETIREMENT	$3,254.14	$3,538.08		
84-848-5023	FITNESS HEALTH INSURANCE	$12,507.44	$6,595.56		
84-848-5024	FITNESS EMPLOYMENT TAX	$240.00	$248.00		
84-848-5025	FITNESS WC INSURANCE	$311.33	$311.33		
	SALARIES/BENEFITS SUB TOTAL	**$105,236.05**	**$71,012.34**		
84-848-5032	FITNESS - SUPPLIES				
84-848-5075	FITNESS OUTSIDE SERVICES	$200.00	$200.00		
84-848-5091	FITNESS REPAIR AND MAINTENANCE	$10,000.00	$10,000.00		
84-848-5111	FITNESS EDUCATION EXPENSE	$2,500.00	$2,500.00		
84-848-5410	FITNESS CAP OUTLAY SM PURCHASE	$10,000.00	$10,000.00		
	CLOTHING ALLOWANCE				
	TRAVEL EXPENSES				
	FITNESS TOTAL	**$127,936.05**	**$93,712.34**		
	REC CENTER TOTAL	**$1,758,224.40**	**$1,621,996.33**		

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
CITY OF PRYOR BUDGET					
PRYOR PUBLIC WORKS AUTHORITY					
88-885-5011	SALARIES	$4,000.00	$4,000.00		
88-885-5021	FICA	$306.00	$306.00		
88-885-5022	RETIREMENT & PENSION	$360.00	$360.00		
88-885-5023	HEALTH INSURANCE	$1,000.00	$1,000.00		
88-885-5024	EMPLOYMENT TAX	$40.00	$40.00		
88-885-5025	WORKERS COMP INSURANCE				
	SUB TOTAL	**$5,706.00**	**$5,706.00**		
88-885-5075	OUTSIDE SERVICES				
88-885-5330	PRYOR ENVIRONMENTAL PROJECT				
88-885-5341	MISCELLANEOUS				
88-885-5342	TRANSFER TO OTHER FUNDS				
88-885-5343	CLEANUP COSTS				
88-885-5344	WEED CONTROL - DOWNTOWN &				
88-885-5345	MOSQUITO SPRAYING	$22,000.00	$22,000.00		
88-885-5346	INDEPENDENCE DAY				
88-885-5347	NUISANCES	$10,000.00	$10,000.00		
88-885-5348	TROOP CELEBRATION				
88-885-5349	DUES - GRAND GATEWAY	$4,250.00	$4,250.00		
88-885-5351	FUEL TANK REMOVAL				
88-885-5352	MAPPING				
88-885-5353	CODE SUPPLEMENT PROJECT				
88-885-5354	SOCCER DEBRIS REMOVAL				
88-885-5412	PRIOR DISBURSEMENTS				
88-885-5413	CAPITAL OUTLAY-EXPENSED				
	SUPPLIES				
	PPWA TOTAL	**$41,956.00**	**$41,956.00**		

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
CITY OF PRYOR BUDGET					
E-911					
91-915-5011	SALARIES				
91-9155012	WAGES				
91-915-5013	OVERTIME				
91-915-5016	SICKLEAVE BUYBACK				
91-915-5021	FICA				
91-915-5023	HEALTH INSURANCE				
91-915-5024	EMPLOYMENT TAX				
91-915-5025	POLICE DEPT WORKER'S COMP.				
91-915-5026	POLICE PENSION				
	SUB TOTAL				
91-915-5031	LEASE PURCHASE - VOICE LOGGER				
91-915-5032	911 SYSTEM OPERATING SUPPLIES	$2,500.00	$2,500.00		
91-915-5033	SUPPLIES - CAPITAL OUTLAY				
91-915-5035	SOFTWARE				
91-915-5051	UTILITIES				
91-915-5061	911 TELEPHONE EQUIPMENT	$21,000.00	$10,000.00		
91-915-5111	DISPATCHER TRAINING				
91-915-5340	TOWER RENTAL				
91-915-5341	MISCELLANEOUS				
91-915-5411	CAPITAL OUTLAY				
91-915-5413	CAPITAL OUTLAY-EXPENSED				
	E911 TOTAL	**$23,500.00**	**$12,500.00**		

2022-2023 Pryor Public School Contract

The **Pryor Public School After School Program** has the approval to utilize the PCRC facility and/or our instructors. The program will hold swim classes on Monday, Tuesday, and Thursday from 4pm until 5:30pm at PCRC during the months of Sept. and Oct., Nov. and Dec., Jan. and Feb., and March and April for a total of 81 visits.   In addition, PCRC will partner with Pryor Schools on the Maintain Don't Gain holiday challenge. All Pryor faculty will have the opportunity to participate in this challenge. Participants will receive two InBody scans (accompanied with a detailed explanation of said scan by a PCRC employee) and will receive a t-shirt for fulfilling the challenge requirements.

Pryor Special Tiger Sharks Swim Team will be utilizing the PCRC pool from September to May. The team plans to practice every Monday afternoon. PCRC and the Swim team head coach have spoken and she guarantees to have adequate coaches/volunteers at each practice to ensure a safe and productive environment. PCRC is also offering the swim team the option to schedule a second weekly practice if the coach deems it necessary.

This memorandum of agreement shall be effective only upon approval by the City Council.

____

Date

____

Pryor Creek Recreation Center Director Signature

____

Pryor Public School Representative Signature

Approved by the Pryor Creek City Council in regular session on this ___ day of ________________ 2022.

____
Larry Lees, Mayor

Attest:

____
Eva Smith, City Clerk

KUK SOOL WON Contract

KUK SOOL WON has the approval to utilize the PCRC group fitness room for their martial arts classes. Classes are currently held on Wednesdays (3-5pm), Fridays (5-7pm), and Saturdays (12-2pm). Times will vary during the school year versus the summer break. In exchange, **KUK SOOL WON** will pay PCRC 20% of each student's fee. Fees are due by the end of each month, and **KUK SOOL WON** will provide PCRC with a list of students each month. This memorandum of agreement shall be effective only upon approval by the City Council.

____

Date

____

Pryor Creek Recreation Center Director Signature

____

Susan Bruch, KUK SOOL WON Signature

Approved by the Pryor Creek City Council in regular session on this ___ day of ________________ 2022.

____

Larry Lees, Mayor

Attest:

____

Eva Smith, City Clerk

Enchanted Tide Mermaids Contract

Enchanted Tide Mermaids has the approval to utilize the PCRC swimming pool for their mermaid special events. Reservation times for the pool must be booked in advance with PCRC as a private party with a charge of $300. In exchange, **Enchanted Tide Mermaids** will pay PCRC 20% of each participant's fee, unless the total is less than the $300 private party fee minimum. Fees are due the day of the event, and **Enchanted Tide Mermaids** agrees to follow the PCRC pool rules for set up and cleanup of all events. This memorandum of agreement shall be effective only upon approval by the City Council.

____

Date

____

Pryor Creek Recreation Center Director Signature

____

Representative, Enchanted Tide Mermaids Signature

Approved by the Pryor Creek City Council in regular session on this ___ day of ________________ 2022.

____

Larry Lees, Mayor

Attest:

____

Eva Smith, City Clerk

Street Department Cost Sheet for Concrete Slab for Pryor Creek Recreation Center for the Outdoor Fitness Court

Breakdown:

Concrete: 28 yds of concrete x 115.00 = $3316.00

Fuel: $48.00 fuel charge X 2 = $96.00

Labor: 16.00 hr for 7 days = $2688.00

Total: $6100.00 {If concrete doesn't go up in price}

July 18, 2022

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

Engineered Installation Solutions (EIS) is pleased to propose Fitness Court installation as supplied by the National Fitness Campaign for the City of Pryor Creek (Client). EIS has completed more than 100 Fitness Court installations across the USA and is the foremost expert in Fitness Court installations.

Installation of the following items is INCLUDED as defined in NFC Installation Documents and per EIS Standards:

- Fitness Court Tile (approximately 33 feet x 34 feet) in the location and orientation as agreed with Client
- Anchor Bolts for the Fitness Court equipment
- The Fitness Court equipment
- Floor Marking Paint for the Fitness Court
- Graphic decal package as supplied by NFC

EIS agrees to work together with the Client on the following items:

- Coordination of local tax & regulatory requirements *
- Coordination of debris & trash removal and recycling *
- Coordination of site security fence during installation *
- Coordination of material delivery to the slab *
- Coordination of required insurance coverage (representative coverage is provided in the attachment) *
- Hand-off of completed documentation and the maintenance kit
- Final inspection of The Fitness Court after installation and a completed Assembly Completion Certificate from the Installation Manual
- * Additional fees may apply if EIS becomes responsible for additional costs not known on the date of this proposal

The following items are specifically not included in the installation and must be available and ready for Fitness Court installation on the date agreed:

- Installation of Concrete Slab (must be cured and ready for tile installation per NFC Slab Drawings)
- Procurement or supply of any Fitness Court Tile, Equipment, Graphics or Installation Kit Material
- Anything else not specifically listed above as included

The price for the installation per the scope defined above and the terms defined herein is **$25,000.00** (twenty-five thousand US Dollars). Fifty percent of the price is due upon acceptance and scheduling the installation date. The invoice for the balance due is payable upon receipt after completion.

The Fitness Court installation schedule is typically locked in after the concrete slab has been poured. Installation can begin 28 days after the concrete pour date weather permitting. Installation is typically completed in 3 to 4 days weather permitting with graphics installation to follow soon after. EIS looks forward to installing the Fitness Court for the City of Pryor Creek.

Sincerely,

Craig J. Ausrud

Timothy W. Gunnels, PE	Craig J. Ausrud
President	Vice President

Terms of Proposal:

1. SCHEDULE: Services will be performed when mutually agreed and coordinated with the Client.

2. RESPONSIBILITIES OF PURCHASER: The following materials are to be furnished by the Client and delivered to the installation site on the day and time agreed between EIS and the Client. EIS will contact Client to arrange and agree on the dates and times.
   a. Concrete Slab ready for installation of tile per the Slab Drawings
   b. The Fitness Court as purchased from National Fitness Campaign
   c. The Fitness Court Tile and associated adhesive and accessories as supplied by National Fitness Campaign
   d. The Fitness Court Installation Kit as supplied by National Fitness Campaign
   e. Site Fence to enclose and secure the installation area
   f. Dedicated Site Access
   g. Available parking for 1 vehicle adjacent to the installation location

3. EXCUSABLE DELAY: Except with respect to defaults of subcontractors, EIS shall not be liable for delays or defaults in installation due to causes beyond its control and without its fault or negligence. Written notice setting forth the cause for any anticipated delay will be given immediately to the Client. Any delay due to default of a subcontractor will be excusable if beyond the control and without the fault or negligence of both EIS and the subcontractor and if EIS established that it could not obtain supplies or services from any other source in time to meet scheduled deliveries.

4. SCHEDULING / CLIENT DELAYS: Whereas the agreed installation date for the Fitness Court will be highly coordinated with other Fitness Court installations and changes to the installation schedule that are out of the control of EIS will be very costly to EIS, such schedule changes will be handled as follows:

   NOTE: EIS will work with the Client whenever possible to avoid additional incurred charges.
   a. Agreement on the Installation Start Date will be made between Client and EIS 14 calendar days or more prior to the Installation Start Date.
   b. Changes by the Client to the agreed Installation Start Date more than 14 days from the agreed Installation Start Date will be allowed one time.
   c. Should it become necessary to make changes to the installation schedule less than 14 days from the agreed start date, Client and EIS will work together to mitigate any possible costs associated with the schedule change. Should the Client make changes to the schedule less than 14 days from the scheduled start date, EIS may add rescheduling fees that cannot be reasonably mitigated. This would be paid as a direct pass through with no additional markup or administration fee.
   d. The client is responsible to provide the following items to facilitate the EIS installation schedule. Failure to provide the items as agreed may cause delays to the installation that are not the fault of EIS. Remedy of such delays will be the responsibility of the Client. Such delays may require demobilization and / or remobilization fees for a return trip to the site or may require delay fees for extending the duration of the installation while at the site. EIS and Client agree to work together to resolve issues to prevent schedule delays and to prevent the need for demobilization and remobilization.
      - Visible fence around the perimeter of the Fitness Court work area intended to keep the public out of the work area until the Fitness Court installation is approved by the client and is safe for public use.
      - Accessible dumpster in a location as agreed between EIS and Client or agreed arrangements for disposal of packaging material.
      - Delivery of material by the Client to the Fitness Court work area according to the schedule agreed between EIS and the Client. All Fitness Court, Floor Tile, and associated material provided by the Client (sourced from NFC) for EIS installation must be free of defects and in proper condition and ready for EIS installation per the NFC Installation Instructions.
      - Completed and cured concrete slab installed according to the NFC Slab Drawings that is ready for floor tile installation per NFC Installation Manual and Slab Drawing requirements.

5. DELAYS DUE TO WEATHER OR ACTS OF GOD: Upon arrival at the installation site, delays that are out of the control of both the Client and EIS such as weather and other “Acts of God” will impact both the Client and EIS from a cost and schedule perspective. Client and EIS agree to work together to mitigate costs associated with such an event. EIS may add rescheduling fees that cannot be reasonably mitigated. This would be paid as a direct pass through with no additional markup or administration fee.

6. CANCELLATION: The Client reserves the right to cancel all or any part of the work covered by this agreement if EIS does not deliver services as specified or so fails to make progress as to endanger performance of the work and does not correct such failure within 10 days after receipt of written notice from Client specifying such failure, or if EIS breaches any of the terms hereof. Additionally, performance of work under this agreement may be terminated by the Client at its option, in whole or in part by delivery, or by e-mailing a written notice of termination whenever the Client determines such termination is in its best interest. Upon termination under this paragraph, Client shall pay to EIS the following amounts without duplication:

   a. The purchase order price for all completed deliveries of materials, services or construction not previously paid for.
   b. The actual costs incurred by EIS in accordance with the purchase order to the extent such costs are reasonable in amount and are properly assigned under generally accepted accounting practices to the terminated portion of the purchase order. Payments shall not exceed the aggregate price specified in the purchase order, less payments otherwise made or to be made.

7. SAFETY / SECURITY: EIS has a reasonable expectation of working in a safe environment while performing the work. EIS reserves the right to leave the job site at any time if the EIS site leader judges the work area to be unsafe. If such an event occurs, EIS will contact the Client representative to discuss the event and how to proceed safely with the installation.

8. ADDITIONAL COSTS: While the proposed price is intended to be inclusive of the scope described, additional costs due to specific requirements from the Client not known at the time of the proposal will be additional to the amount of the proposal. Examples of such additional costs are special insurance requirements, bonds, fees, permits, etc. EIS reserves the right to provide a revised proposal to cover such fees when discovered. Coverage of additional costs known at the time of the proposal are specifically listed in this proposal.

9. REMEDIES: All remedies are herein reserved by the Client and shall be cumulative and in addition to any further remedies provided in law or equity. No waiver of a breach of any provision of this contract shall constitute a waiver of any other breach or of such provision.

10. ACCEPTANCE: This quotation may be accepted to form a binding contract upon any one of the following options:
   a. Signature below for the items listed in this quote prior to the expiration date.
   b. Issuance of a purchase order to Engineered Installation Solutions referencing this quote and the terms and conditions herein prior to the expiration date.
   c. Formal "Installation Agreement" signed thereafter, prior to scheduling of services.

Agreed and Accepted:

Client Authorized Representative Name Printed: ____

Client Authorized Representative Signature / Date: ____

Date of Acceptance: __________ / _________ / ___________________

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

RENEWAL INVOICE

Pryor Police Department
214 South Mill Street
Pryor, OK 74361

Invoice #:	328449
Invoice Date:	07/15/2022
Agency ID:	6864
Renews:	09/15/2022

Service Dates:	PO Number:
09/15/2022 - 09/14/2023	

Description	Total
LeadsOnline PowerPlus Investigation System Service Package	$3,395.00

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: $3,395.00

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

PRECISION DELTA CORPORATION

205 W Floyce St
PO Box 128
Ruleville, MS 38771

QUOTE

Date	Quote #
7/12/2022	11439

Name / Address	Ship To
Pryor Creek Police Dept PO BOX 1167 Pryor, OK 74362	Pryor Creek Police Dept 214 S. Mill Pryor, OK 74362

Rep
LE

Item	Manufacture	Description	Qty	Rate	Total
USA9MM - DS	Winchester	9 MM 124 gr. FMJ 500 rd/case Drop Ship from Winchester CONTRACT NUMBER SW0220 EXPIRES SEPT 26, 2022	80	102.15	8,172.00
		Sales Tax		0.00%	0.00
				Total	$8,172.00

Phone #	Fax #
662-756-2810	662-756-2590

www.precisondelta.com

MATTHEWS Ford

Date ______

Guest Name Pryor PD Service Consultant ______ Tag # ______

Address ______ City ______ State ______ Zip ______

VIN 1FM5K8AR3EGB27332 Make ______ Model ______ Color ______ License ______

Home Phone ______ Office ______ Cell ______ Pager ______ Mileage 108077

Person(s) to Contact ______ Phone ______ Between ______ Promised Time ______

Type of Warranty ______ Method of Payment ______ Purchase Order Number ______

I hereby authorize the repair work listed to be done along with the necessary materials. I agree that you are not responsible for loss or damage to vehicle, or articles left in vehicle, in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailable parts or delays in parts shipments by the suppliers or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing, and/or inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Esp Deductible ______ Diagnosis Fee ______

Wash Vehicle ______

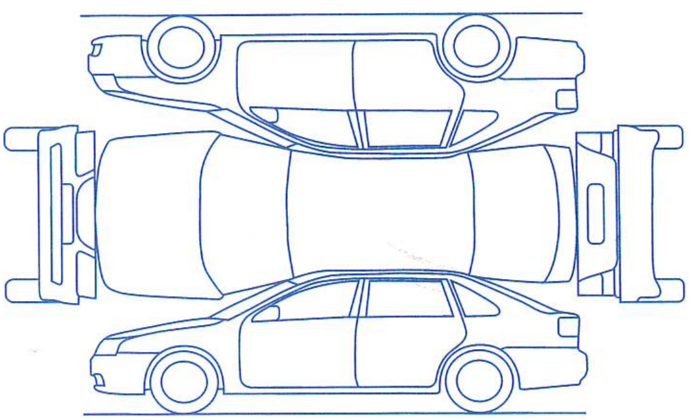
Fast Delivery ______

Authorized by:

X ______

Guest Concern Transfer case 1435.87
NEED Price

Guest Concern $2,700



Guest Concern Kolby Bowyer
Service Advisor

Guest Concern

Guest Concern

Recommended Maintenance

1. ______
2. ______
3. ______
4. ______
5. ______
6. ______
7. ______
8. ______

Maintenance Declined ______

It is your responsibility to make sure that all the scheduled maintenance is performed and that the materials used meet Ford engineering specifications. Failure to perform scheduled maintenance as specified by the Ford Motor Company will invalidate warranty coverage on parts affected by the lack of maintenance.

Guest Initial X ______

The Reynolds and Reynolds Company CC650151 Q (12/17)

PRYOR

CHEVROLET • BUICK • GMC

3301 S. Mill St., Pryor, OK 74361
Phone: (918) 825-5410

PICKING TICKET

TERMS: Parts returned for credit must be accompanied by invoice and subject to 20% restocking charge.

DISCLAIMER OF WARRANTIES: All warranties on the products sold hereby are those made by the manufacturer. The seller, CLASSIC CHEVROLET PRYOR, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and CLASSIC CHEVROLET PRYOR, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale. A Service Charge of 1-1/2% per month (A.P.R. - 18%) will be made on all accounts 30 days past due. Title to the property herein described, and any additions or substitutions, shall remain in the seller's name until paid in full and the purchaser agrees to pay all expenses, charges, and costs, including collection costs and a reasonable attorney's fee, in the event it becomes necessary for seller to place this account for collection. Net, 10 days end of month.

YOUR PURCHASE ORDER	TERMS	INVOICE DATE	INVOICE NUMBER / PG.
Verbal	Net 00 Days'	07/14/22	1

SOLD TO:
CITY OF PRYOR POLICE DEPT
PO BOX 1167
PRYOR, OK 74362
918-864-5292 918-373-2928

SHIP TO:
#10
VIN
1FM5K8AR3EGB27332

SHIP VIA	SALESPERSON NAME	DRIVER'S INITIALS
WILL CALL	NICOLE TABER	

QTY.	PART NUMBER / DESCRIPTION	BIN	NET	AMOUNT
1/5	75396 : BG 75W140 HD	BG2	110.25	110.25
1/0	DB5Z7251G : TRANSFER CASE	EP	2422.03	2422.03
	Labor Remove + Replace transfer case	6.5 x 80.00		520.00

ACCOUNT #	METHOD
PPD100	

DATE PRINTED	07/14/22	TIME	10:00:53

PARTS	2532.28
FREIGHT	20.00
C.O.D. CHARGE	
SALES TAX OR TAX I.D. POLICE	
SPECIAL ORDER DEPOSIT	
TOTAL	3072.28

AMOUNT COLLECTED ______

FORM OF PAYMENT ______

YOUR SIGNATURE ACKNOWLEDGES RECEIPT OF PARTS.

X47 3072.28

Barker Transmission & Auto Repair INC.
212 S. Mill St.
Pryor, OK. 74361
Phone: 918-825-2542 Fax: - -

ESTIMATE #
000938

Estimate for Services

Estimate Date : 7/15/2022

Pryor Police Dep.

,
Office: 918-825-1212

2014 Ford - Police Interceptor Utility - 3.7L, V6 (227CI) VIN(R)
Lic # : CI21130 - OK Odom. In: 108088

VIN # : 1FM5K8AR3 **EGB27332**

Part Description / *Number*	**Qty**	**Sale**	**Ext**
POWER TRANSFER ASSEMBLY - w/o Power Take-Off *DT4Z 7251 G*	1.00	2,429.11	2,429.11
Gear Oil *80055*	1.00	18.81	18.81
Shop Supplies			10.00

Labor Description	**Extended**
TRANSFER CASE ASSEMBLY - Remove & Replace	650.00
Unit #10	
Hazardous Materials	10.00

Parts/Supplies: 2,457.92 Labor: 650.00 Total : $ 3,117.92

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Barker Transmission & Auto Repair LLC ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Signature ______________________ Date ______________ Time ____________

Gmail

Tramel, Kevin <tramelk@pryorcreek.org>

ESTIMATE TO REPLACE POWER TAKE OFF ON 2014 FORD EXPLORER 3.7 VIN 1FM5K8AR3EGB27332.

1 message

Scott Orr <sorr@gopatriot.com> Tue, Jul 19, 2022 at 2:02 PM
To: "TRAMELK@PRYORCREEK.ORG" <TRAMELK@pryorcreek.org>

ESTIMATE TO REPLACE POWER TAKE OFF ON 2014 FORD EXPLORER 3.7 VIN 1FM5K8AR3EGB27332.

PARTS	$2010.00
LABOR	$1140.00
TAX	$179.85
TOTAL	$3329.85

PLEASE CALL SCOTT AT (918) 803-5106 WITH ANY QUESTIONS OR CONCERNS.

Thank you- Scott

Quote	QTE0155635
Date	7/26/2022
Page:	1

GT Distributors, Inc.

GT Distributors - Austin
1124 New Meister Ln., Ste 100
Pflugerville TX 78660
(512) 451-8298 Ext. 0000

Bill To:

Pryor Creek Police Dept (OK)
Attn Accounts Payable
214 South Mill Street
Pryor OK 74361

Ship To:

Pryor Police Dept (OK)
214 South Mill Street
Attn:
Pryor OK 74361

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
220601A MOSS 14"	006335	RA		NET 15	0/0/0000	2,593,710

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
1	NOTES*	Notes: Okl Contract SW220-6267 Pricing per Okl State Contract SW220-6267	EA	$0.00	$0.00
12	MOSS-51689*	Mossberg 590A1 Class3, 5+1 12ga 14" GRS [+	EA	$612.56	$7,350.72

QUOTE IS GOOD FOR 30 DAYS. IN ORDER TO RECEIVE QUOTED PRICE PLEASE PRESENT A COPY OF QUOTE AT POINT OF SALE IN STORES OR REFERENCE QUOTE NUMBER ON PO OR REQUISITION

Thank you for your business. Robert Arbuckle
CPT "Tramel, Kevin" <tramelk@pryorcreek.org>

Subtotal	$7,350.72
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$7,350.72

YELLOWHOUSE MACHINERY CO.

Yellowhouse Machinery Co.
1100 W. Wekiwa Road
Tulsa, OK (Sand Springs) 74063
Phone: 918-245-5926
Fax: 918-245-8557
invoices@yhmc.com

Amarillo, TX (806) 335-1681
Lubbock, TX (806) 763-0473
Wichita Falls, TX (940) 322-3337
Abilene, TX (325) 677-2291
Midland-Odessa, TX (432) 580-3337
San Angelo, TX (325) 651-3337
Dalhart, TX (806) 884-4994
Tulsa, OK (Sand Springs) (918) 245-5926
Enid, OK (580) 233-5000
McAlester, OK (918) 423-2555
Broken Bow, OK (580) 584-3222

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 226719

(PP) CITY OF PRYOR CREEK
UTILITY BOARD
PO BOX 1167
PRYOR CREEK OK 74362

Bus Phone: (918)825-1445
Prv Phone:

Deliver To:

(PP) CITY OF PRYOR CREEK
12 NORTH ROWE STREET
PRYOR OK 74362

Bus Phone: (918)825-1445
Prv Phone:

Invoice Number:	**736841**
Invoice Date	07/25/2022
Location:	08
Work Order Number:	132492
Payment Type:	Finance
Page:	1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 310SG	4617	T0310SG960687	24043W	

Service Reminders:

Gen1- Retail

COMPLAINT:

Travel time and mileage 7/18

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
MIL SVC 4	MILEAGE SVC #4 GF495959	25.00	2.50	$62.50	N

Labor: $76.50 **Parts: $0.00** **OL&M: $0.00** **Misc: $62.50** **Sub-Total: $139.00**

Gen2- Retail

COMPLAINT:

Replace fuel pump

CAUSE:

CORRECTION:

7-18-22 Timed engine. Removed and replaced injection pump. Bled fuel system. Ran machine, working as it should.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R121424	O-RING	1.00	6.73	$6.73	N
R51936	SEALING WASHER	2.00	1.73	$3.46	N
SE501235	FUEL INJ.PUMP	1.00	2,394.07	$2,394.07	N
SE501235-CR	CORE for:Fuel Injection Pump Reman	-1.00	200.00	-$200.00	N

Labor: $708.90 **Parts: $2,204.26** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $2,913.16**

Gen3- Retail

COMPLAINT:

Monitor replacement

CAUSE:

YELLOWHOUSE MACHINERY CO.

Yellowhouse Machinery Co.
1100 W. Wekiwa Road
Tulsa, OK (Sand Springs) 74063
Phone: 918-245-5926
Fax: 918-245-8557
invoices@yhmc.com

Amarillo, TX (806) 335-1681	Abilene, TX (325) 677-2291	Tulsa, OK (Sand Springs) (918) 245-5926
Lubbock, TX (806) 763-0473	Midland-Odessa, TX (432) 580-3337	Enid, OK (580) 233-5000
Wichita Falls, TX (940) 322-3337	San Angelo, TX (325) 651-3337	McAlester, OK (918) 423-2555
	Dalhart, TX (806) 884-4994	Broken Bow, OK (580) 584-3222

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 226719

(PP) CITY OF PRYOR CREEK
UTILITY BOARD
PO BOX 1167
PRYOR CREEK OK 74362

Bus Phone: (918)825-1445
Prv Phone:

Deliver To:

(PP) CITY OF PRYOR CREEK
12 NORTH ROWE STREET
PRYOR OK 74362

Bus Phone: (918)825-1445
Prv Phone:

Invoice Number:	**736841**
Invoice Date	07/25/2022
Location:	08
Work Order Number:	132492
Payment Type:	Finance
Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 310SG	4617	T0310SG960687	24043W	

Service Reminders:

CORRECTION:

7-18-22 Removed and replaced display with updated version. Programmed display.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AT343580	ELECTRICAL	1.00	538.13	$538.13	N
AT343582	MONITOR CO	1.00	963.89	$963.89	N
Miscellaneous	**Description**	**Quantity**	**Net Price**	**Extended Price**	**Taxed Ind**
FREIGHT	FREIGHT	1.00	15.99	$15.99	N

Miscellaneous Charges:

Environmental Fees $72.06

Labor: **$234.12** **Parts:** **$1,502.02** **OL&M:** **$0.00** **Misc:** **$88.05** **Sub-Total:** **$1,824.19**

Customer PO No:	Cemetry
Tax Exempt No:	GOVT
Advisor:	BILLY MAXWELL

Finance Information

Type: PowerPlan **Auth No:** 522352
Merchant No: 88000675
Card No: xxxxxxxxxxxx1609
Bill Code: 464 - WORK ORDER BACKHOE
Credit Plan: 249 - PURCHASE

Labor:	$1,019.52
Parts:	$3,706.28
OL&M:	$0.00
Misc:	$150.55
Sales Tax:	$0.00
Total:	$4,876.35

223 5091

TERMS AND CONDITIONS

This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described. Please remit payments to PowerPlan at the address shown on your PowerPlan statement.

Received by: Frank Powell

Date: