

**MINUTES  
CITY COUNCIL MEETING  
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING  
CITY OF PRYOR CREEK, OKLAHOMA  
TUESDAY, DECEMBER 16<sup>TH</sup>, 2025 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.**

Zac 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 Hannah Morris. Council members present included Terry Lamar, Choya Shropshire, Kenneth Brashears, Tyler Brown, Charles Tramel, Steve Brown and Bruce Smith. Members absent: Lori Bradshaw.

Department Heads and other City Officials present: Chase McBride, Jeremy Cantrell, Justin Couch, Becki Sams-Benham, Frank Powell and Lori Ballew.

Others present: Jared Crisp, Garry Harris, Adam Anderson, Susan Wilcox, David Shaulis, Kimmie Shropshire, Chad Morris, Dale Burke, John Ballew, Nena Roberts, Autumn Graybill, Gilbert Graybill, Marshel Morrison, Harper Meehan and Bridgette Nichols.

**2. PETITIONS FROM THE AUDIENCE:**

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

Marshel Morrison presented information regarding the Mayes County Grace Foundation Blessing Boxes. She stated that donations of nonperishable foods and hygiene products are greatly appreciated.

**3. 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 December 2<sup>nd</sup>, 2025 Council meeting.
- b. Approve payroll purchase orders through January 2<sup>nd</sup>, 2026.
- c. Approve claims for purchase orders through December 16<sup>th</sup>, 2025.

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	911575B - 2520251405	\$319,809.30
STREET & DRAINAGE	2520251446 - 2520251323	\$220,660.95
CEMETERY CARE FUND	2520251330	\$640.00
GOLF COURSE	2520251344 - 2520251410	\$7,117.78
CAPITAL OUTLAY	2520251397 - 2520251414	\$15,947.22
REAL PROPERTY ACQUISITION RES.	2520251400 - 2520251408	\$454.00
HOTEL/MOTEL TAX	2520251185 - 2520251433	\$7,595.00
RECREATION CENTER	2520251346 - 2520251345	\$12,105.13
P.P.W.A. SINKING FUND	911613B - 911614B	\$8,319.39
DONATIONS & EARMARKED MONIES	2520251369	\$259.44
EDTA	2520251437	\$400.00
<b>TOTAL</b>		<b>\$593,308.21</b>

NO NEW BLANKETS

- d. Approve the appointment of Marty Ward to Planning and Zoning Board of Adjustment Seat #5, term expiring August 21<sup>st</sup>, 2028.
- e. Approve the appointment of Sherry Alexander to the Economic Development Trust Authority, Seat #7 for the remainder of the term expiring January 13<sup>th</sup>, 2029.
- f. Approve the re-appointment of Adam Anderson as an EDTA Trustee for an additional four-year term, expiring January 13<sup>th</sup>, 2030.
- g. Approve a Hotel/Motel Grant Final Expense Report from Pryor Area Chamber of Commerce for the Bluegrass and BBQ Festival held October 17<sup>th</sup>-18<sup>th</sup>, 2025, in the amount of \$3,875.00. The application was approved in the amount of \$5,000.00. 🙏
- h. Approve a Hotel/Motel Grant Final Expense Report from Pryor Area Chamber of Commerce for the Okie Homestead Expo, to be held March 20<sup>th</sup>-21<sup>st</sup>, 2026, in the amount of \$3,500.00. The application was approved in the amount of \$3,500.00.

- i. Approve a Hotel/Motel Grant Final Expense Report from Santa's Christmas Village, held December 6<sup>th</sup>, 2025, in the amount of \$220.00. The application was approved in the amount of \$250.00.
- j. Approve waiving the Graham Community Building rental fees for Santa's Christmas Village, to be held November 29<sup>th</sup>-December 7<sup>th</sup>, 2026.
- k. Approve waiving the Graham Community Building rental fees for the Pryor Area Arts and Humanities' Annual Northeast Oklahoma Artists Show, to be held October 16<sup>th</sup>-24<sup>th</sup>, 2026.
- l. Approve PRY-24-03 Elliott Street Drainage Improvements Pay Application #1 in the amount of \$207,548.87 to be paid from Street Asphalt Overlay Account #14-145-5410. 🗳️
- m. Approve PRY-24-03 Elliott Street Drainage Improvements Change Order #1 in the amount of \$9,210.00 to J&S Construction. 🗳️
- n. Approve an expenditure in the amount of \$5,140.00 to Joe Goddard Enterprises LLC for repairs to an inoperable tornado siren to be paid from City Hall Capital Outlay Account #44-445-5427.
- o. Approve the Municipal Utility Board's recommendation to increase the residential electric rate inside the corporate city limits from \$0.0810 per kWh to \$0.0830 per kWh, with the minimum in accordance with the rate, effective January 2026 billing.
- p. Approve the Municipal Utility Board's recommendation to increase the residential water rates inside the corporate city limits from \$5.27 per 1,000 gallons to \$5.45 per 1,000 gallons, with the minimum in accordance with the rate, effective January 2026 billing.
- q. Accept a bid in the amount of \$2,878.48 from Tramel Family Lawn for the abatement of the property at 317 N Mayes to be paid from Real Property Acquisition Reserve - Nuisance Abatement Account #46-465-5450. One other bid was received from Kustom Kutts Lawncare in the amount of \$2,900.00. A total of nineteen (19) bid packets were distributed, and the opportunity was posted on the City's website.
- r. Accept a bid in the amount of \$550.00 from Kustom Kutts Lawn Care for the abatement of the property at 405 SE 5<sup>th</sup> to be paid from Real Property Acquisition Reserve - Nuisance Abatement Account #46-465-5450. One other bid was received from Tramel Family Lawn Care in the amount of \$3,894.52. A total of nineteen (19) bid packets were distributed, and the opportunity was posted on the City's website.
- s. Accept a bid in the amount of \$9,800.00 from Kustom Kutts Lawn Care for the abatement of the property at 200 Park to be paid from Real Property Acquisition Reserve - Nuisance Abatement Account #46-465-5450. One other bid was received from M & M Properties LLC in the amount of \$15,760.00. A total of nineteen (19) bid packets were distributed, and the opportunity was posted on the City's website.
- t. Accept a bid in the amount of \$450.00 from Kustom Kutts Lawn Care for the abatement of the property at 200 NE 4<sup>th</sup> to be paid from Real Property Acquisition Reserve - Nuisance Abatement Account #46-465-5450. One other bid was received from Tramel Family Lawn Care in the amount of \$594.72. A total of nineteen (19) bid packets were distributed, and the opportunity was posted on the City's website.

Motion was made by Shropshire, second by Brashears to approve the consent agenda less items d, e, i, j, k, o, p, q, r and t. Voting yes: Lamar, Shropshire, Brashears, T. Brown, Tramel, S. Brown and Smith. Voting no: none. *Motion passed.*

**3d. Approve the appointment of Marty Ward to Planning and Zoning Board of Adjustment Seat #5, term expiring August 21<sup>st</sup>, 2028.**

Motion was made by Brashears, second by Shropshire to approve the appointment of Marty Ward to Planning and Zoning Board of Adjustment Seat #5, term expiring August 21<sup>st</sup>, 2028. Voting yes: Shropshire, Brashears, T. Brown, Tramel, S. Brown, Smith and Lamar. Voting no: none. *Motion passed.*

**3e. Approve the appointment of Sherry Alexander to the Economic Development Trust Authority, Seat #7 for the remainder of the term expiring January 13<sup>th</sup>, 2029.**

Motion was made by Shropshire, second by Lamar to approve the appointment of Sherry Alexander to the Economic Development Trust Authority, Seat #7 for the remainder of the term expiring January 13<sup>th</sup>, 2029. Voting yes: Brashears, T. Brown, Tramel, S. Brown, Smith, Lamar and Shropshire. Voting no: none. *Motion passed.*

**3i. Approve a Hotel/Motel Grant Final Expense Report from Santa's Christmas Village, held December 6<sup>th</sup>, 2025, in the amount of \$220.00. The application was approved in the amount of \$250.00.**

Motion was made by Brashears, second by T. Brown to approve a Hotel/Motel Grant Final Expense Report from Santa's Christmas Village, held December 6<sup>th</sup>, 2025, in the amount of \$220.00. Voting yes: T. Brown, Tramel, S. Brown, Smith, Shropshire and Brashears. Abstaining, counting as a no vote: Lamar. Voting no: none. *Motion passed.*

**3j. Approve waiving the Graham Community Building rental fees for Santa's Christmas Village, to be held November 29<sup>th</sup>-December 7<sup>th</sup>, 2026.**

Motion was made by Shropshire, second by T. Brown to approve waiving the Graham Community Building rental fees for Santa's Christmas Village, to be held November 29<sup>th</sup>-December 7<sup>th</sup>, 2026. Motion amended by Shropshire, second by T. Brown to take no action. Voting yes: Tramel, S. Brown, Smith, Shropshire, Brashears and T. Brown. Abstaining, counting as a no vote: Lamar. Voting no: none. *No action taken.*

**3k. Approve waiving the Graham Community Building rental fees for the Pryor Area Arts and Humanities' Annual Northeast Oklahoma Artists Show, to be held October 16<sup>th</sup>-24<sup>th</sup>, 2026.**

Motion was made by T. Brown, second by Tramel to take no action regarding the Graham Community Building rental fees for the Pryor Area Arts and Humanities' Annual Northeast Oklahoma Artists Show, to be held October 16<sup>th</sup>-24<sup>th</sup>, 2026. Voting yes: S. Brown, Smith, Lamar, Shropshire, Brashears, T. Brown and Tramel. Voting no: none. *No action taken.*

**3o. Approve the Municipal Utility Board's recommendation to increase the residential electric rate inside the corporate city limits from \$0.0810 per kWh to \$0.0830 per kWh, with the minimum in accordance with the rate, effective January 2026 billing.**

Motion was made by T. Brown, second by Shropshire to approve the Municipal Utility Board's recommendation to increase the residential electric rate inside the corporate city limits from \$0.0810 per kWh to \$0.0830 per kWh, with the minimum in accordance with the rate, effective January 2026 billing. Voting yes: Smith, Lamar, Shropshire, T. Brown and S. Brown. Voting no: Brashears and Tramel. *Motion passed.*

**3p. Approve the Municipal Utility Board's recommendation to increase the residential water rates inside the corporate city limits from \$5.27 per 1,000 gallons to \$5.45 per 1,000 gallons, with the minimum in accordance with the rate, effective January 2026 billing.**

Motion was made by T. Brown, second by S. Brown to approve the Municipal Utility Board's recommendation to increase the residential water rates inside the corporate city limits from \$5.27 per 1,000 gallons to \$5.45 per 1,000 gallons, with the minimum in accordance with the rate, effective January 2026 billing. Voting yes: Lamar, Shropshire, T. Brown, S. Brown and Smith. Voting no: Brashears and Tramel. *Motion passed.*

**3q. Accept a bid in the amount of \$2,878.48 from Tramel Family Lawn for the abatement of the property at 317 N Mayes to be paid from Real Property Acquisition Reserve - Nuisance Abatement Account #46-465-5450. One other bid was received from Kustom Kutts Lawncare in the amount of \$2,900.00. A total of nineteen (19) bid packets were distributed, and the opportunity was posted on the City's website.**

Motion was made by Shropshire, second by T. Brown to accept a bid in the amount of \$2,878.48 from Tramel Family Lawn for the abatement of the property at 317 N Mayes to be paid from Real Property Acquisition Reserve - Nuisance Abatement Account #46-465-5450. Voting yes: Shropshire, Brashears, T. Brown, S. Brown, Smith and Lamar. Abstaining, counting as a no vote: Tramel. Voting no: none. *Motion passed.*

**3r. Accept a bid in the amount of \$550.00 from Kustom Kutts Lawn Care for the abatement of the property at 405 SE 5<sup>th</sup> to be paid from Real Property Acquisition Reserve - Nuisance Abatement Account #46-465-5450. One other bid was received from Tramel Family Lawn Care in the amount of \$3,894.52. A total of nineteen (19) bid packets were distributed, and the opportunity was posted on the City's website.**

Motion was made by Shropshire, second by Brashears to accept a bid in the amount of \$550.00 from Kustom Kutts Lawn Care for the abatement of the property at 405 SE 5<sup>th</sup> to be paid from Real Property Acquisition Reserve - Nuisance Abatement Account #46-465-5450. Voting yes: Brashears, T. Brown, S. Brown, Smith, Lamar and Shropshire. Abstaining, counting as a no vote: Tramel. Voting no: none. *Motion passed.*

**3t. Accept a bid in the amount of \$450.00 from Kustom Kutts Lawn Care for the abatement of the property at 200 NE 4<sup>th</sup> to be paid from Real Property Acquisition Reserve - Nuisance Abatement Account #46-465-5450. One other bid was received from Tramel Family Lawn Care in the amount of \$594.72. A total of nineteen (19) bid packets were distributed, and the opportunity was posted on the City's website.**

Motion was made by Shropshire, second by Brashears to accept a bid in the amount of \$450.00 from Kustom Kutts Lawn Care for the abatement of the property at 200 NE 4<sup>th</sup> to be paid from Real Property Acquisition Reserve - Nuisance Abatement Account #46-465-5450. Voting yes: T. Brown, S. Brown, Smith, Lamar, Shropshire and Brashears. Abstaining, counting as a no vote: Tramel. Voting no: none. *Motion passed.*

#### **4. MAYOR'S REPORT**

*(These are items possibly requiring discussion and action.)*

##### **4a. Discussion regarding Christmas decorations.**

Council discussed the status of the city's Christmas decorations. Mayor stated that the decorations are funded by the General Fund and maintained and stored by the Parks Department with the help of an individual contractor. He stated that due to personnel shortages and the resignation of a contractor, the city was forced to forgo the display. He also stated that he intends to seek bids from private companies for next year's Christmas decorations.

Council recessed from 6:59 p.m. - 7:09 p.m. Mayor moved to item 3l.

##### **3l. Approve PRY-24-03 Elliott Street Drainage Improvements Pay Application #1 in the amount of \$207,548.87 to be paid from Street Asphalt Overlay Account #14-145-5410.**

Motion was made by T. Brown, second by S. Brown to approve PRY-24-03 Elliott Street Drainage Improvements Pay Application #1 in the amount of \$207,548.87 to be paid from Street Asphalt Overlay Account #14-145-5410. Motion was amended by T. Brown, second by S. Brown to approve PRY-24-03 Elliott Street Drainage Improvements Pay Application #1 in the amount of \$207,548.87 to be paid from Street Drainage Projects Account #14-145-5092. Voting yes: Tramel, S. Brown, Smith, Lamar, Shropshire, Brashears and T. Brown. Voting no: none. *Motion passed.*

##### **3m. Approve PRY-24-03 Elliott Street Drainage Improvements Change Order #1 in the amount of \$9,210.00 to J&S Construction.**

Motion was made by T. Brown, second by S. Brown to approve PRY-24-03 Elliott Street Drainage Improvements Change Order #1 in the amount of \$9,210.00 to J&S Construction. Voting yes: S. Brown, Smith, Lamar, Shropshire, Brashears, T. Brown and Tramel. Voting no: none.

Mayor moved to item 4b.

##### **4b. Discussion and possible action to accept a bid to be recommended by the Park Board for the purchase of 60 new golf carts at the Pryor Creek Golf Course. Bids received: Clear Creek Golf Car and Utility Vehicles in the amount of \$237,345.00 and Yamaha Golf-Car Company in the amount of \$312,336.00.**

*No action taken.*

##### **4c. Discussion and possible action to accept a financing or lease purchase quote to be recommended by the Park Board for 60 new golf carts for a 48-month term. Quotes received: Bank of Commerce at a rate of 4.25%, First Priority Bank at a rate of 5.75% and RCB Bank at a rate of 4.23%.**

*No action taken.*

**4d. Discussion and possible action regarding the allocation of funds held from the sale of surplus properties as the matching funds for the 2026 Main Street Incentive Program for improvements to the Graham Building. This action was recommended by the EDTA.**

<b>Gravel Pit</b>	<b>44-000-4181</b>	<b>\$42,812.50</b>	<b>02/18/2025 Council Minutes Date</b>
<b>PYO</b>	<b>44-000-4181</b>	<b>\$43,714.05</b>	<b>03/04/2025 Council Minutes Date</b>
<b>Total</b>		<b>\$86,606.55</b>	<b>Total Amount for Surplus Sold</b>

Motion was made by Shropshire, second by T. Brown to approve the allocation of funds in the amount of \$86,606.55 held from the sale of surplus properties as the matching funds for the 2026 Main Street Incentive Program for improvements to the Graham Building. Voting yes: Shropshire, Brashears, T. Brown, Tramel, S. Brown, Smith and Lamar. Voting no: none. *Motion passed.*

**4e. Discussion and possible action to allocate funds from Fund 68 in the amount of \$63,393.45 for the remainder of the matching funds required by the 2026 Main Street Incentive Program for improvements to the Graham Building. This action was recommended and approved by the EDTA.**

Motion was made by Brashears, second by Lamar to approve action to allocate funds from Fund 68 in the amount of \$63,393.45 for the remainder of the matching funds required by the 2026 Main Street Incentive Program for improvements to the Graham Building. Voting yes: Brashears, T. Brown, Tramel, S. Brown, Smith, Lamar and Shropshire. Voting no: none. *Motion passed.*

**5. CITY ATTORNEY'S REPORT:**

**5a. Second reading, discussion and possible approval of an Ordinance of the City of Pryor Creek, Oklahoma granting a non-exclusive permit to Clarity Telecom, LLC (D/B/A Bluepeak) for the construction and operation of a cable system. Note: A vote of a majority of all the members of the Council shall be required for the final passage of this ordinance pursuant to 11 O.S. § 102. If passed, this ordinance shall be published once in a newspaper of general circulation in the City of Pryor and shall not take effect until thirty (30) days after such publication pursuant to Section 20 and 65 of the Charter of the City of Pryor Creek, Oklahoma.**

Motion was made by Tramel, second by Lamar to waive the second reading and approve an Ordinance of the City of Pryor Creek, Oklahoma granting a non-exclusive permit to Clarity Telecom, LLC (D/B/A Bluepeak) for the construction and operation of a cable system. Voting yes: T. Brown, S. Brown, Smith and Shropshire. Voting no: Tramel, Lamar and Brashears. *Motion failed.*

**6. 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, January 13<sup>th</sup>.

**b. Ordinance and Insurance**

T. Brown reported that the next meeting will be Tuesday, December 30<sup>th</sup>.

**c. Street and Maintenance**

Lamar reported that there will not be a Street and Maintenance Committee meeting in December.

**7. UNFORESEEABLE BUSINESS.**

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

Mayor reported that the motor has burned out in an overhead door at the Street Department.

Motion was made by Shropshire, second by Tramel to accept a quote from Pryor Overhead Door in the amount of \$3,246.00. Voting yes: Tramel, S. Brown, Smith, Lamar, Shropshire, Brashears and T. Brown. Voting no: none. *Motion passed.*

**8. ADJOURN.**

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

**PRYOR PUBLIC WORKS AUTHORITY**

**1. CALL TO ORDER.**

Meeting was called to order at 7:57 p.m.

**2. APPROVE MINUTES OF THE DECEMBER 2<sup>ND</sup>, 2025 MEETING.**

Motion was made by Brashears, second by T. Brown to approve the minutes of the December 2<sup>nd</sup>, 2025 meeting. Voting yes: Smith, Lamar, Shropshire, Brashears, T. Brown, Tramel and S. Brown. Voting no: none. *Motion passed.*

**3. APPROVE CLAIMS FOR PURCHASE ORDERS FOR THE PRYOR PUBLIC WORKS AUTHORITY THROUGH DECEMBER 16<sup>TH</sup>, 2025.**

Motion was made by Shropshire, second by Brashears to approve claims for purchase orders for the Pryor Public Works Authority through December 16<sup>th</sup>, 2025. Voting yes: Lamar, Shropshire, Brashears, T. Brown, Tramel, S. Brown and Smith. Voting no: none. *Motion passed.*

**4. UNFORESEEABLE BUSINESS.**

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

There was no unforeseeable business.

**5. ADJOURN.**

Motion was made by Brashears, second by T. Brown to adjourn at 7:59 p.m. Voting yes: Shropshire, Brashears, T. Brown, Tramel, S. Brown, Smith and Lamar. Voting no: none. *Motion passed.*

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

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MINUTES WRITTEN BY CITY CLERK HANNAH MORRIS

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

Certificate of City Treasurer

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

Fund	Amount	Fund	Amount	Fund	Amount	Fund	Amount
<b>FLEX SPEND PLAN (9)</b>		<b>CAPITAL OUTLAY/CAPITAL IMPROVE (44)</b>		<b>RECREATION CASH FUND (84)</b>		<b>PPWA Sinking Funds (87)</b>	
Interest Income	\$ 12.89	Sales Tax	\$ 49,037.71	Sales Tax	\$ 54,486.34	Sales Tax	\$ 98,075.41
<b>TOTAL</b>	<b>\$ 12.89</b>	Sales of Surplus	\$ -	Interest	\$ 4,462.93	Interest Income	\$ -
		<b>TOTAL</b>	<b>\$ 49,037.71</b>	Miscellaneous Income	\$ -	<b>TOTAL</b>	<b>\$ 98,075.41</b>
				Grants & Donations	\$ -		
<b>STREET &amp; DRAINAGE IMPROV. SALE (14)</b>		<b>CAPITAL OUTLAY RESERVE FUND (45)</b>		Public Schools - Facility Use	\$ 4,666.00	<b>PPWA Bond Proceeds (88)</b>	
Sales Tax	\$ 141,664.49	Outside Fire Runs	\$ 160.00	Memberships	\$ 19,507.93	Franchise Fees	\$ 3,576.92
Auto/Mileage Tax	\$ 6,171.05	Miscellaneous Income	\$ -	Full Service - Extended	\$ 3,115.08	Interest Income	\$ -
Gasoline Tax	\$ -	Fire Subscriptions	\$ 300.00	Pool Only	\$ 310.48	<b>TOTAL</b>	<b>\$ 3,576.92</b>
Interest Income	\$ -	<b>TOTAL</b>	<b>\$ 460.00</b>	Cherokee Nation Memberships	\$ -		
<b>TOTAL</b>	<b>\$ 147,835.54</b>			Gift Cards	\$ -	<b>E-911 CASH FUND (91)</b>	
				Rentals	\$ 2,165.00	Telephone User Fees	\$ -
<b>CEMETERY CARE INTEREST (15)</b>		<b>REAL PROPERTY ACQUISITIONS RES. (46)</b>		Specialty Classes	\$ -	Interest Income	\$ 202.49
Interest Income	\$ -	Nuisance Abatement	\$ 1,582.50	Pool Parties/Rentals	\$ 3,480.00	Grants and Donations	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>TOTAL</b>	<b>\$ 1,582.50</b>	Merchandise Sales	\$ 1,977.00	<b>TOTAL</b>	<b>\$ 202.49</b>
				Contract Personal Trainer	\$ 100.00		
<b>CEMETERY CARE FUND (19)</b>		<b>POLICE TRAINING FEES (47)</b>		Locker Rentals	\$ 462.45	<b>LIBRARY SPECIAL (92)</b>	
Income	\$ 215.00	Police Fines & Fees	\$ 1,009.00	Child Watch	\$ 319.00	State Aid Grant	\$ 9,101.00
Interest Income	\$ -	Interest	\$ -	Guest Passes	\$ 5,902.50	Donations	\$ 1,423.60
<b>TOTAL</b>	<b>\$ 215.00</b>	<b>TOTAL</b>	<b>\$ 1,009.00</b>	ID Cards	\$ 10.00	Books Sales	\$ 1.00
				Banner/Ad Sales	\$ -	<b>TOTAL</b>	<b>\$ 10,525.60</b>
<b>GOLF COURSE CASH (41)</b>		<b>MAIN STREET BOND ACCOUNT-2019 (68)</b>		Events	\$ -		
Rental of Golf Cart Stalls	\$ 836.00	Sales Tax	\$ 10,897.26	Swimming Lessons	\$ 850.00	<b>DONATIONS (96)</b>	
Golf Cart Rentals	\$ 22,179.40	Interest Income	\$ -	Swimming Team	\$ 159.00	Ag Dept Grass Fire Donation	\$ -
Rental of Pull Carts	\$ 28.00	<b>TOTAL</b>	<b>\$ 10,897.26</b>	Memberships A/R	\$ 3,443.25	Police - Cherokee Nation	\$ -
Interest Income	\$ -			<b>TOTAL</b>	<b>\$ 105,416.96</b>	Dog Pound Donations - Shelter	\$ 218.00
Green Fees	\$ -	<b>HOTEL/MOTEL TAX Income (75)</b>				Police - Miscellaneous	\$ -
Memberships	\$ (217.60)	Hotel/Motel Tax Income	\$ 8,566.86			Animal Shelter Restitution	\$ -
Trail On Fees	\$ 396.00	Interest Income	\$ 129.41			Fire Department Donations	\$ -
Green Fees - Daily	\$ 19,242.48	<b>TOTAL</b>	<b>\$ 8,696.27</b>			Police Drug Forfeitures	\$ -
Green Fees - Jr & Sr	\$ 3,937.65					<b>TOTAL</b>	<b>\$ 218.00</b>
Green Fees - Twilight	\$ 4,976.45	<b>LIBRARY BUILDING FUND (80)</b>					
Membership - Senior Family	\$ 883.22	Copying Fees	\$ -				
Membership - Senior Single	\$ 2,732.08	<b>TOTAL</b>	<b>\$ -</b>				
Membership - Family	\$ 2,525.22					<b>EDTA (98)</b>	
Membership - Single	\$ 3,273.74					Interest Income	\$ 528.12
Membership - Junior	\$ 1,771.20					Miscellaneous	\$ -
Membership - Corporate	\$ -					Festivals	\$ -
Miscellaneous	\$ -					Donations	\$ -
Employee Appreciation	\$ -					Holiday Lights Display	\$ -
<b>TOTAL</b>	<b>\$ 62,563.84</b>					Police Range Project	\$ -
						<b>TOTAL</b>	<b>\$ 528.12</b>

Total unappropriated available for purpose of said funds: **\$ 500,853.51**

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

CERTIFIED TO THIS \_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_

(signed) \_\_\_\_\_ Treasurer

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

Fund	Purpose	Amount Requested	Approved by Board
FLEX SPEND PLAN	FLEX SPENDING PLAN	\$ 12.89	\$ 12.89
STREET & DRAINAGE IMPROV. SALE	SERVICE/MAINTENANCE	\$ 147,835.54	\$ 147,835.54
CEMETERY CARE INTEREST	SERVICE/MAINTENANCE	\$ -	\$ -
CEMETERY CARE FUND	CAPITAL IMPROVEMENT	\$ 215.00	\$ 215.00
GOLF COURSE CASH	SERVICE/MAINTENANCE	\$ 62,563.84	\$ 62,563.84
CAPITAL OUTLAY/CAPITAL IMPROVE	CAPITAL IMPROVEMENT	\$ 49,037.71	\$ 49,037.71
CAPITAL OUTLAY RESERVE FUND	CAPITAL OUTLAY	\$ 460.00	\$ 460.00
REAL PROPERTY ACQUISITION RES.	CAPITAL IMPROVEMENT	\$ 1,582.50	\$ 1,582.50
POLICE TRAINING FEES	POLICE FINES AND FEES	\$ 1,009.00	\$ 1,009.00
MAIN STREET BOND ACCOUNT	CAPITAL IMPROVEMENT	\$ 10,897.26	\$ 10,897.26
HOTEL/MOTEL TAX	CAPITAL IMPROVEMENT	\$ 8,696.27	\$ 8,696.27
LIBRARY BUILDING FUND	CAPITAL IMPROVEMENT	\$ -	\$ -
RECREATION CENTER-CASH FUND	SERVICE/MAINTENANCE	\$ 105,416.96	\$ 105,416.96
PPWA SINKING FUNDS	CAPITAL IMPROVEMENT	\$ 98,075.41	\$ 98,075.41
PPWA BOND PROCEEDS	CAPITAL IMPROVEMENT	\$ 3,576.92	\$ 3,576.92
E-911	MAINTENANCE	\$ 202.49	\$ 202.49
LIBRARY SPECIAL	MAINTENANCE	\$ 10,525.60	\$ 10,525.60
DONATIONS	MAINTENANCE	\$ 218.00	\$ 218.00
EDTA	ECONOMIC DEVELOPMENT	\$ 528.12	\$ 528.12
	<b>TOTAL</b>	\$ 500,853.51	\$ 500,853.51

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

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

**CERTIFICATE OF MAYES COUNTY EXCISE BOARD**

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

Done at Pryor Creek, Oklahoma, this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_. MAYES COUNTY EXCISE BOARD

Attest:

\_\_\_\_\_ **Mayor**

Attest: \_\_\_\_\_ **City Clerk**

\_\_\_\_\_  
Secretary of Mayes County Excise Board.  
(seal)

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

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

Certificate of City Treasurer

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

Fund	Amount	Fund	Amount	Fund	Amount	Fund	Amount
<b>FLEX SPEND PLAN (9)</b>		<b>CAPITAL OUTLAY/CAPITAL IMPROVE (44)</b>		<b>RECREATION CASH FUND (84)</b>		<b>PPWA Sinking Funds (87)</b>	
Interest Income	\$ 11.04	Sales Tax	\$ 49,180.29	Sales Tax	\$ 54,644.76	Sales Tax	\$ 98,360.57
<b>TOTAL</b>	<b>\$ 11.04</b>	Sales of Surplus	\$ 43,793.55	Interest	\$ 17,247.11	Interest Income	\$ -
		<b>TOTAL</b>	<b>\$ 92,973.84</b>	Miscellaneous Income	\$ 9.00	<b>TOTAL</b>	<b>\$ 98,360.57</b>
<b>STREET &amp; DRAINAGE IMPROV. SALE (14)</b>		<b>CAPITAL OUTLAY RESERVE FUND (45)</b>		Grants & Donations		<b>PPWA Bond Proceeds (88)</b>	
Sales Tax	\$ 142,076.39	Outside Fire Runs	\$ 20.00	Public Schools - Facility Use	\$ -	Franchise Fees	\$ 3,766.19
Auto/Mileage Tax	\$ 5,006.76	Miscellaneous Income	\$ -	Memberships	\$ 17,124.54	Interest Income	\$ -
Gasoline Tax	\$ -	Fire Subscriptions	\$ 120.00	Full Service - Extended	\$ 1,975.72	<b>TOTAL</b>	<b>\$ 3,766.19</b>
Interest Income	\$ -	<b>TOTAL</b>	<b>\$ 140.00</b>	Pool Only	\$ 510.52		
<b>TOTAL</b>	<b>\$ 147,083.15</b>			Cherokee Nation Memberships	\$ -	<b>E-911 CASH FUND (91)</b>	
<b>CEMETERY CARE INTEREST (15)</b>		<b>REAL PROPERTY ACQUISITIONS RES. (46)</b>		Gift Cards	\$ -	Telephone User Fees	\$ 6,058.06
Interest Income	\$ -	Nuisance Abatement	\$ -	Rentals	\$ 861.90	Interest Income	\$ 31.52
<b>TOTAL</b>	<b>\$ -</b>	<b>TOTAL</b>	<b>\$ -</b>	Specialty Classes	\$ -	Grants and Donations	\$ -
<b>CEMETERY CARE FUND (19)</b>		<b>POLICE TRAINING FEES (47)</b>		Pool Parties/Rentals	\$ 2,304.00	<b>TOTAL</b>	<b>\$ 6,089.58</b>
Income	\$ 508.75	Police Fines & Fees	\$ 683.33	Merchandise Sales	\$ 2,458.00		
Interest Income	\$ -	Interest	\$ -	Contract Personal Trainer	\$ 100.00	<b>LIBRARY SPECIAL (92)</b>	
<b>TOTAL</b>	<b>\$ 508.75</b>	<b>TOTAL</b>	<b>\$ 683.33</b>	Locker Rentals	\$ 410.33	State Aid Grant	\$ -
<b>GOLF COURSE CASH (41)</b>		<b>MAIN STREET BOND ACCOUNT-2019 (68)</b>		Child Watch	\$ 269.00	Donations	\$ 123.50
Rental of Golf Cart Stalls	\$ 10,832.36	Sales Tax	\$ 10,928.95	Guest Passes	\$ 4,307.00	Children's Programs	\$ 2,000.00
Golf Cart Rentals	\$ 19,933.35	Interest Income	\$ -	ID Cards	\$ 40.00	<b>TOTAL</b>	<b>\$ 2,123.50</b>
Rental of Pull Carts	\$ 31.20	<b>TOTAL</b>	<b>\$ 10,928.95</b>	Banner/Ad Sales	\$ -	<b>DONATIONS (96)</b>	
Interest Income	\$ -			Events	\$ -	Ag Dept Grass Fire Donation	\$ -
Green Fees	\$ -	<b>HOTEL/MOTEL TAX Income (75)</b>		Swimming Lessons	\$ 1,550.00	Police - Cherokee Nation	\$ -
Memberships	\$ (352.20)	Hotel/Motel Tax Income	\$ 12,231.96	Swimming Team	\$ 175.00	Dog Pound Donations - Shelter	\$ 355.00
Trail On Fees	\$ 792.00	Interest Income	\$ 137.78	Memberships A/R	\$ 3,433.58	Police - Miscellaneous	\$ -
Green Fees - Daily	\$ 15,753.51	<b>TOTAL</b>	<b>\$ 12,369.74</b>	<b>TOTAL</b>	<b>\$ 107,420.46</b>	Animal Shelter Restitution	\$ -
Green Fees - Jr & Sr	\$ 1,692.50	<b>LIBRARY BUILDING FUND (80)</b>				Fire Department Donations	\$ -
Green Fees - Twilight	\$ 4,881.15	Copying Fees	\$ -			Police Drug Forfeitures	\$ -
Membership - Senior Family	\$ 1,210.26	<b>TOTAL</b>	<b>\$ -</b>			<b>TOTAL</b>	<b>\$ 355.00</b>
Membership - Senior Single	\$ 8,319.78					<b>EDTA (98)</b>	
Membership - Family	\$ 2,876.34					Interest Income	\$ 513.18
Membership - Single	\$ 4,493.86					Miscellaneous	\$ -
Membership - Junior	\$ 699.40					Festivals	\$ -
Membership - Corporate	\$ 8,940.00					Donations	\$ -
Miscellaneous	\$ -					Holiday Lights Display	\$ -
Public School Facility Use	\$ 1,100.00					Sale of Real Estate	\$ 958.95
<b>TOTAL</b>	<b>\$ 81,203.51</b>					<b>TOTAL</b>	<b>\$ 1,472.13</b>

Total unappropriated available for purpose of said funds: **\$ 565,489.74**

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

CERTIFIED TO THIS \_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_

(signed) \_\_\_\_\_ Treasurer

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

Fund	Purpose	Amount Requested	Approved by Board
FLEX SPEND PLAN	FLEX SPENDING PLAN	\$ 11.04	\$ 11.04
STREET & DRAINAGE IMPROV. SALE	SERVICE/MAINTENANCE	\$ 147,083.15	\$ 147,083.15
CEMETERY CARE INTEREST	SERVICE/MAINTENANCE	\$ -	\$ -
CEMETERY CARE FUND	CAPITAL IMPROVEMENT	\$ 508.75	\$ 508.75
GOLF COURSE CASH	SERVICE/MAINTENANCE	\$ 81,203.51	\$ 81,203.51
CAPITAL OUTLAY/CAPITAL IMPROVE	CAPITAL IMPROVEMENT	\$ 92,973.84	\$ 92,973.84
CAPITAL OUTLAY RESERVE FUND	CAPITAL OUTLAY	\$ 140.00	\$ 140.00
REAL PROPERTY ACQUISITION RES.	CAPITAL IMPROVEMENT	\$ -	\$ -
POLICE TRAINING FEES	POLICE FINES AND FEES	\$ 683.33	\$ 683.33
MAIN STREET BOND ACCOUNT	CAPITAL IMPROVEMENT	\$ 10,928.95	\$ 10,928.95
HOTEL/MOTEL TAX	CAPITAL IMPROVEMENT	\$ 12,369.74	\$ 12,369.74
LIBRARY BUILDING FUND	CAPITAL IMPROVEMENT	\$ -	\$ -
RECREATION CENTER-CASH FUND	SERVICE/MAINTENANCE	\$ 107,420.46	\$ 107,420.46
PPWA SINKING FUNDS	CAPITAL IMPROVEMENT	\$ 98,360.57	\$ 98,360.57
PPWA BOND PROCEEDS	CAPITAL IMPROVEMENT	\$ 3,766.19	\$ 3,766.19
E-911	MAINTENANCE	\$ 6,089.58	\$ 6,089.58
LIBRARY SPECIAL	MAINTENANCE	\$ 2,123.50	\$ 2,123.50
DONATIONS	MAINTENANCE	\$ 355.00	\$ 355.00
EDTA	ECONOMIC DEVELOPMENT	\$ 1,472.13	\$ 1,472.13
	<b>TOTAL</b>	\$ 565,489.74	\$ 565,489.74

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

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

**CERTIFICATE OF MAYES COUNTY EXCISE BOARD**

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

Done at Pryor Creek, Oklahoma, this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_. MAYES COUNTY EXCISE BOARD

Attest:

\_\_\_\_\_ **Mayor**

Attest: \_\_\_\_\_ **City Clerk**

\_\_\_\_\_  
Secretary of Mayes County Excise Board.  
(seal)

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

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

Certificate of City Treasurer

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

Fund	Amount	Fund	Amount	Fund	Amount	Fund	Amount
<b>FLEX SPEND PLAN (9)</b>		<b>CAPITAL OUTLAY/CAPITAL IMPROVE (44)</b>		<b>RECREATION CASH FUND (84)</b>		<b>PPWA Sinking Funds (87)</b>	
Interest Income	\$ 8.97	Sales Tax	\$ 50,706.66	Sales Tax	\$ 56,340.73	Sales Tax	\$ 101,413.31
<b>TOTAL</b>	<b>\$ 8.97</b>	Emergency Manag. Grants	\$ 2,500.00	Interest	\$ 870.59	Interest Income	\$ -
		<b>TOTAL</b>	<b>\$ 53,206.66</b>	Miscellaneous Income	\$ 3.00	<b>TOTAL</b>	<b>\$ 101,413.31</b>
<b>STREET &amp; DRAINAGE IMPROV. SALE (14)</b>		<b>CAPITAL OUTLAY RESERVE FUND (45)</b>		Grants & Donations		<b>PPWA Bond Proceeds (88)</b>	
Sales Tax	\$ 146,485.89	Outside Fire Runs	\$ 40.00	Public Schools - Facility Use	\$ 509.00	Franchise Fees	\$ 3,762.08
Auto/Mileage Tax	\$ 6,466.26	Miscellaneous Income	\$ -	Memberships	\$ 18,014.35	Interest Income	\$ -
Gasoline Tax	\$ 16,977.15	Fire Subscriptions	\$ 1,020.00	Full Service - Extended	\$ 2,313.57	<b>TOTAL</b>	<b>\$ 3,762.08</b>
Interest Income	\$ -	<b>TOTAL</b>	<b>\$ 1,060.00</b>	Pool Only	\$ 702.17	<b>E-911 CASH FUND (91)</b>	
<b>TOTAL</b>	<b>\$ 169,929.30</b>			Cherokee Nation Memberships	\$ -	Telephone User Fees	\$ -
<b>CEMETERY CARE INTEREST (15)</b>		<b>REAL PROPERTY ACQUISITIONS RES. (46)</b>		Gift Cards	\$ -	Interest Income	\$ 29.85
Interest Income	\$ -	Nuisance Abatement	\$ -	Rentals	\$ 1,332.50	Grants and Donations	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>TOTAL</b>	<b>\$ -</b>	Specialty Classes	\$ -	<b>TOTAL</b>	<b>\$ 29.85</b>
<b>CEMETERY CARE FUND (19)</b>		<b>POLICE TRAINING FEES (47)</b>		Pool Parties/Rentals	\$ 2,469.50	<b>LIBRARY SPECIAL (92)</b>	
Income	\$ 1,406.25	Police Fines & Fees	\$ 800.00	Merchandise Sales	\$ 2,083.00	State Aid Grant	\$ -
Interest Income	\$ -	Interest	\$ -	Contract Personal Trainer	\$ 215.00	Donations	\$ 87.35
<b>TOTAL</b>	<b>\$ 1,406.25</b>	<b>TOTAL</b>	<b>\$ 800.00</b>	Locker Rentals	\$ 364.84	Children's Programs	\$ -
<b>GOLF COURSE CASH (41)</b>		<b>MAIN STREET BOND ACCOUNT-2019 (68)</b>		Child Watch	\$ 249.00	<b>TOTAL</b>	<b>\$ 87.35</b>
Rental of Golf Cart Stalls	\$ 13,171.66	Sales Tax	\$ 11,268.15	Guest Passes	\$ 5,177.00	<b>DONATIONS (96)</b>	
Golf Cart Rentals	\$ 26,240.48	Interest Income	\$ -	ID Cards	\$ 45.00	Ag Dept Grass Fire Donation	\$ -
Rental of Pull Carts	\$ 16.00	<b>TOTAL</b>	<b>\$ 11,268.15</b>	Banner/Ad Sales	\$ -	Police - Cherokee Nation	\$ -
Interest Income	\$ -			Events	\$ -	Dog Pound Donations - Shelter	\$ 285.00
Green Fees	\$ -	<b>HOTEL/MOTEL TAX Income (75)</b>		Swimming Lessons	\$ 375.00	Fire - Cherokee Nation Contrib.	\$ 3,500.00
Memberships	\$ (598.02)	Hotel/Motel Tax Income	\$ 8,208.76	Swimming Team	\$ -	Animal Shelter Restitution	\$ 1,452.56
Trail On Fees	\$ 792.00	Interest Income	\$ 157.14	Memberships A/R	\$ 3,611.80	Fire Department Donations	\$ -
Green Fees - Daily	\$ 33,327.81	<b>TOTAL</b>	<b>\$ 8,365.90</b>	<b>TOTAL</b>	<b>\$ 94,876.05</b>	Police Drug Forfeitures	\$ -
Green Fees - Jr & Sr	\$ 2,154.70	<b>LIBRARY BUILDING FUND (80)</b>				<b>TOTAL</b>	<b>\$ 5,237.56</b>
Green Fees - Twilight	\$ 5,449.50	Copying Fees	\$ -			<b>EDTA (98)</b>	
Membership - Senior Family	\$ 3,970.17	<b>TOTAL</b>	<b>\$ -</b>			Interest Income	\$ 526.27
Membership - Senior Single	\$ 9,629.72					Miscellaneous	\$ 2,000.00
Membership - Family	\$ 5,645.00					Festivals	\$ 2,000.00
Membership - Single	\$ 4,881.83					Donations	\$ -
Membership - Junior	\$ -					Holiday Lights Display	\$ -
Membership - Corporate	\$ 8,488.91					Sale of Real Estate	\$ -
Miscellaneous	\$ 98.68					<b>TOTAL</b>	<b>\$ 4,526.27</b>
Public School Facility Use	\$ -						
<b>TOTAL</b>	<b>\$ 113,268.44</b>						

Total unappropriated available for purpose of said funds: **\$ 569,246.14**

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

CERTIFIED TO THIS \_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_

(signed) \_\_\_\_\_ Treasurer

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

Fund	Purpose	Amount Requested	Approved by Board
FLEX SPEND PLAN	FLEX SPENDING PLAN	\$ 8.97	\$ 8.97
STREET & DRAINAGE IMPROV. SALE	SERVICE/MAINTENANCE	\$ 169,929.30	\$ 169,929.30
CEMETERY CARE INTEREST	SERVICE/MAINTENANCE	\$ -	\$ -
CEMETERY CARE FUND	CAPITAL IMPROVEMENT	\$ 1,406.25	\$ 1,406.25
GOLF COURSE CASH	SERVICE/MAINTENANCE	\$ 113,268.44	\$ 113,268.44
CAPITAL OUTLAY/CAPITAL IMPROVE	CAPITAL IMPROVEMENT	\$ 53,206.66	\$ 53,206.66
CAPITAL OUTLAY RESERVE FUND	CAPITAL OUTLAY	\$ 1,060.00	\$ 1,060.00
REAL PROPERTY ACQUISITION RES.	CAPITAL IMPROVEMENT	\$ -	\$ -
POLICE TRAINING FEES	POLICE FINES AND FEES	\$ 800.00	\$ 800.00
MAIN STREET BOND ACCOUNT	CAPITAL IMPROVEMENT	\$ 11,268.15	\$ 11,268.15
HOTEL/MOTEL TAX	CAPITAL IMPROVEMENT	\$ 8,365.90	\$ 8,365.90
LIBRARY BUILDING FUND	CAPITAL IMPROVEMENT	\$ -	\$ -
RECREATION CENTER-CASH FUND	SERVICE/MAINTENANCE	\$ 94,876.05	\$ 94,876.05
PPWA SINKING FUNDS	CAPITAL IMPROVEMENT	\$ 101,413.31	\$ 101,413.31
PPWA BOND PROCEEDS	CAPITAL IMPROVEMENT	\$ 3,762.08	\$ 3,762.08
E-911	MAINTENANCE	\$ 29.85	\$ 29.85
LIBRARY SPECIAL	MAINTENANCE	\$ 87.35	\$ 87.35
DONATIONS	MAINTENANCE	\$ 5,237.56	\$ 5,237.56
EDTA	ECONOMIC DEVELOPMENT	\$ 4,526.27	\$ 4,526.27
	<b>TOTAL</b>	\$ 569,246.14	\$ 569,246.14

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

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

**CERTIFICATE OF MAYES COUNTY EXCISE BOARD**

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

Done at Pryor Creek, Oklahoma, this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_. MAYES COUNTY EXCISE BOARD

Attest:

\_\_\_\_\_ **Mayor**

Attest: \_\_\_\_\_ **City Clerk**

\_\_\_\_\_  
Secretary of Mayes County Excise Board.

(seal)

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

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

Certificate of City Treasurer

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

Fund	Amount	Fund	Amount	Fund	Amount	Fund	Amount
<b>FLEX SPEND PLAN (9)</b>		<b>CAPITAL OUTLAY/CAPITAL IMPROVE (44)</b>		<b>RECREATION CASH FUND (84)</b>		<b>PPWA Sinking Funds (87)</b>	
Interest Income	\$ 16.52	Sales Tax	\$ 53,530.66	Sales Tax	\$ 59,478.51	Sales Tax	\$ 107,061.31
<b>TOTAL</b>	<b>\$ 16.52</b>	Emergency Manag. Grants	\$ 2,500.00	Interest	\$ 1,713.09	Interest Income	\$ -
		<b>TOTAL</b>	<b>\$ 56,030.66</b>	Miscellaneous Income	\$ 0.01	<b>TOTAL</b>	<b>\$ 107,061.31</b>
<b>STREET &amp; DRAINAGE IMPROV. SALE (14)</b>		<b>CAPITAL OUTLAY RESERVE FUND (45)</b>		<b>Public Schools - Facility Use</b>		<b>PPWA Bond Proceeds (88)</b>	
Sales Tax	\$ 154,644.11	Outside Fire Runs	\$ -	Memberships	\$ 17,406.74	Franchise Fees	\$ 3,781.14
Auto/Mileage Tax	\$ -	Miscellaneous Income	\$ -	Full Service - Extended	\$ 2,107.34	Interest Income	\$ -
Gasoline Tax	\$ -	Fire Subscriptions	\$ 1,860.00	Pool Only	\$ 721.02	<b>TOTAL</b>	<b>\$ 3,781.14</b>
Interest Income	\$ -	<b>TOTAL</b>	<b>\$ 1,860.00</b>	Cherokee Nation Memberships	\$ 24,030.00		
<b>TOTAL</b>	<b>\$ 154,644.11</b>			Gift Cards	\$ -	<b>E-911 CASH FUND (91)</b>	
		<b>REAL PROPERTY ACQUISITIONS RES. (46)</b>		Rentals	\$ 3,041.00	Telephone User Fees	\$ -
<b>CEMETERY CARE INTEREST (15)</b>		Nuisance Abatement	\$ -	Specialty Classes	\$ -	Interest Income	\$ 26.60
Interest Income	\$ -	<b>TOTAL</b>	<b>\$ -</b>	Pool Parties/Rentals	\$ 1,700.00	Grants and Donations	\$ -
<b>TOTAL</b>	<b>\$ -</b>			Merchandise Sales	\$ 2,273.50	<b>TOTAL</b>	<b>\$ 26.60</b>
		<b>POLICE TRAINING FEES (47)</b>		Contract Personal Trainer	\$ 119.00		
<b>CEMETERY CARE FUND (19)</b>		Police Fines & Fees	\$ 610.11	Locker Rentals	\$ 476.85	<b>LIBRARY SPECIAL (92)</b>	
Income	\$ 1,262.50	Interest	\$ -	Child Watch	\$ 255.00	State Aid Grant	\$ -
Interest Income	\$ -	<b>TOTAL</b>	<b>\$ 610.11</b>	Guest Passes	\$ 6,954.00	Donations	\$ 3,169.10
<b>TOTAL</b>	<b>\$ 1,262.50</b>			ID Cards	\$ 25.00	Children's Programs	\$ -
		<b>MAIN STREET BOND ACCOUNT-2019 (68)</b>		Banner/Ad Sales	\$ -	<b>TOTAL</b>	<b>\$ 3,169.10</b>
<b>GOLF COURSE CASH (41)</b>		Sales Tax	\$ 11,895.70	Events	\$ -		
Rental of Golf Cart Stalls	\$ 2,508.00	Interest Income	\$ -	Swimming Lessons	\$ 3,475.00	<b>DONATIONS (96)</b>	
Golf Cart Rentals	\$ 24,400.20	<b>TOTAL</b>	<b>\$ 11,895.70</b>	Swimming Team	\$ 275.00	Ag Dept Grass Fire Donation	\$ -
Rental of Pull Carts	\$ 36.00			Memberships A/R	\$ 2,943.42	Police - Cherokee Nation	\$ -
Interest Income	\$ -	<b>HOTEL/MOTEL TAX Income (75)</b>		<b>TOTAL</b>	<b>\$ 126,994.48</b>	Dog Pound Donations - Shelter	\$ 563.00
Returns/Refunds of Membership	\$ (159.83)	Hotel/Motel Tax Income	\$ 6,709.11			Fire - Cherokee Nation Contrib.	\$ -
Memberships	\$ -	Interest Income	\$ 154.32			Animal Shelter Restitution	\$ -
Trail On Fees	\$ -	<b>TOTAL</b>	<b>\$ 6,863.43</b>			Fire Department Donations	\$ -
Green Fees - Daily	\$ 24,392.65			<b>LIBRARY BUILDING FUND (80)</b>		Police Drug Forfeitures	\$ -
Green Fees - Jr & Sr	\$ 2,618.60	Copying Fees	\$ -	<b>TOTAL</b>	<b>\$ -</b>	<b>TOTAL</b>	<b>\$ 563.00</b>
Green Fees - Twilight	\$ 6,389.67					<b>EDTA (98)</b>	
Membership - Senior Family	\$ 516.41					Interest Income	\$ 487.15
Membership - Senior Single	\$ 3,592.85					Miscellaneous	\$ 2,250.00
Membership - Family	\$ 2,308.13					Festivals	\$ 1,500.00
Membership - Single	\$ 3,739.46					Donations	\$ 7,350.00
Membership - Junior	\$ 174.85					Holiday Lights Display	\$ -
Membership - Corporate	\$ 3,684.45					Sale of Real Estate	\$ -
Miscellaneous	\$ -					<b>TOTAL</b>	<b>\$ 11,587.15</b>
Public School Facility Use	\$ -						
<b>TOTAL</b>	<b>\$ 74,201.44</b>						

Total unappropriated available for purpose of said funds: **\$ 560,567.25**

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

CERTIFIED TO THIS \_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_

(signed) \_\_\_\_\_ Treasurer

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

Fund	Purpose	Amount Requested	Approved by Board
FLEX SPEND PLAN	FLEX SPENDING PLAN	\$ 16.52	\$ 16.52
STREET & DRAINAGE IMPROV. SALE	SERVICE/MAINTENANCE	\$ 154,644.11	\$ 154,644.11
CEMETERY CARE INTEREST	SERVICE/MAINTENANCE	\$ -	\$ -
CEMETERY CARE FUND	CAPITAL IMPROVEMENT	\$ 1,262.50	\$ 1,262.50
GOLF COURSE CASH	SERVICE/MAINTENANCE	\$ 74,201.44	\$ 74,201.44
CAPITAL OUTLAY/CAPITAL IMPROVE	CAPITAL IMPROVEMENT	\$ 56,030.66	\$ 56,030.66
CAPITAL OUTLAY RESERVE FUND	CAPITAL OUTLAY	\$ 1,860.00	\$ 1,860.00
REAL PROPERTY ACQUISITION RES.	CAPITAL IMPROVEMENT	\$ -	\$ -
POLICE TRAINING FEES	POLICE FINES AND FEES	\$ 610.11	\$ 610.11
MAIN STREET BOND ACCOUNT	CAPITAL IMPROVEMENT	\$ 11,895.70	\$ 11,895.70
HOTEL/MOTEL TAX	CAPITAL IMPROVEMENT	\$ 6,863.43	\$ 6,863.43
LIBRARY BUILDING FUND	CAPITAL IMPROVEMENT	\$ -	\$ -
RECREATION CENTER-CASH FUND	SERVICE/MAINTENANCE	\$ 126,994.48	\$ 126,994.48
PPWA SINKING FUNDS	CAPITAL IMPROVEMENT	\$ 107,061.31	\$ 107,061.31
PPWA BOND PROCEEDS	CAPITAL IMPROVEMENT	\$ 3,781.14	\$ 3,781.14
E-911	MAINTENANCE	\$ 26.60	\$ 26.60
LIBRARY SPECIAL	MAINTENANCE	\$ 3,169.10	\$ 3,169.10
DONATIONS	MAINTENANCE	\$ 563.00	\$ 563.00
EDTA	ECONOMIC DEVELOPMENT	\$ 11,587.15	\$ 11,587.15
	<b>TOTAL</b>	\$ 560,567.25	\$ 560,567.25

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

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

**CERTIFICATE OF MAYES COUNTY EXCISE BOARD**

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

Done at Pryor Creek, Oklahoma, this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_. MAYES COUNTY EXCISE BOARD

Attest:

\_\_\_\_\_ **Mayor**

Attest: \_\_\_\_\_ **City Clerk**

\_\_\_\_\_  
Secretary of Mayes County Excise Board.

(seal)

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

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

Certificate of City Treasurer

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

Fund	Amount	Fund	Amount	Fund	Amount	Fund	Amount
<b>FLEX SPEND PLAN (9)</b>		<b>CAPITAL OUTLAY/CAPITAL IMPROVE (44)</b>		<b>RECREATION CASH FUND (84)</b>		<b>PPWA Sinking Funds (87)</b>	
Interest Income	\$ 50.68	Sales Tax	\$ 52,065.84	Sales Tax	\$ 57,850.93	Sales Tax	\$ 104,131.68
<b>TOTAL</b>	<b>\$ 50.68</b>	Emergency Manag. Grants	\$ 2,500.00	Interest	\$ -	Interest Income	\$ -
		<b>TOTAL</b>	<b>\$ 54,565.84</b>	Miscellaneous Income	\$ 3.00	<b>TOTAL</b>	<b>\$ 104,131.68</b>
<b>STREET &amp; DRAINAGE IMPROV. SALE (14)</b>		<b>CAPITAL OUTLAY RESERVE FUND (45)</b>		<b>PPWA Bond Proceeds (88)</b>		<b>PPWA Bond Proceeds (88)</b>	
Sales Tax	\$ 150,412.42	Outside Fire Runs	\$ -	Grants & Donations	\$ -	Franchise Fees	\$ 3,740.01
Auto/Mileage Tax	\$ 12,620.04	Miscellaneous Income	\$ -	Public Schools - Facility Use	\$ 4,200.00	Interest Income	\$ -
Gasoline Tax	\$ -	Fire Subscriptions	\$ 480.00	Memberships	\$ 20,584.14	<b>TOTAL</b>	<b>\$ 3,740.01</b>
Interest Income	\$ -	<b>TOTAL</b>	<b>\$ 480.00</b>	Full Service - Extended	\$ 2,129.21		
<b>TOTAL</b>	<b>\$ 163,032.46</b>			Pool Only	\$ 615.32	<b>E-911 CASH FUND (91)</b>	
				Cherokee Nation Memberships	\$ 54,866.00	Telephone User Fees	\$ 3.06
<b>CEMETERY CARE INTEREST (15)</b>		<b>REAL PROPERTY ACQUISITIONS RES. (46)</b>		Gift Cards	\$ -	Interest Income	\$ 27.15
Interest Income	\$ -	Nuisance Abatement	\$ -	Rentals	\$ 1,026.00	Grants and Donations	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>TOTAL</b>	<b>\$ -</b>	Specialty Classes	\$ -	<b>TOTAL</b>	<b>\$ 30.21</b>
				Pool Parties/Rentals	\$ 2,440.00		
<b>CEMETERY CARE FUND (19)</b>		<b>POLICE TRAINING FEES (47)</b>		Merchandise Sales	\$ 2,195.50	<b>LIBRARY SPECIAL (92)</b>	
Income	\$ 1,412.50	Police Fines & Fees	\$ 961.56	Contract Personal Trainer	\$ 380.00	State Aid Grant	\$ -
Interest Income	\$ -	Interest	\$ -	Locker Rentals	\$ 430.97	Donations	\$ 936.50
<b>TOTAL</b>	<b>\$ 1,412.50</b>	<b>TOTAL</b>	<b>\$ 961.56</b>	Child Watch	\$ 232.00	Children's Programs	\$ -
				Guest Passes	\$ 7,664.00	Book Sales	\$ 2.00
<b>GOLF COURSE CASH (41)</b>		<b>MAIN STREET BOND ACCOUNT-2019 (68)</b>		ID Cards	\$ 40.00	<b>TOTAL</b>	<b>\$ 938.50</b>
Rental of Golf Cart Stalls	\$ 1,672.00	Sales Tax	\$ 11,570.19	Banner/Ad Sales	\$ -		
Golf Cart Rentals	\$ 30,564.33	Interest Income	\$ -	Events	\$ -	<b>DONATIONS (96)</b>	
Rental of Pull Carts	\$ 24.00	<b>TOTAL</b>	<b>\$ 11,570.19</b>	Swimming Lessons	\$ 1,915.00	Ag Dept Grass Fire Donation	\$ -
Interest Income	\$ -			Swimming Team	\$ 364.00	Police - Cherokee Nation	\$ -
Returns/Refunds of Membership	\$ (880.70)	<b>HOTEL/MOTEL TAX Income (75)</b>		Memberships A/R	\$ 3,199.44	Dog Pound Donations - Shelter	\$ 2,570.00
Memberships	\$ -	Hotel/Motel Tax Income	\$ 17,942.66	<b>TOTAL</b>	<b>\$ 160,135.51</b>	Animal Shelter Restitution	\$ -
Trail On Fees	\$ 846.00	Interest Income	\$ 169.50			Fire Department Donations	\$ -
Green Fees - Daily	\$ 29,939.97	<b>TOTAL</b>	<b>\$ 18,112.16</b>	<b>LIBRARY BUILDING FUND (80)</b>		Police Drug Forfeitures	\$ -
Green Fees - Jr & Sr	\$ 3,893.35			Copying Fees	\$ -	<b>TOTAL</b>	<b>\$ 2,570.00</b>
Green Fees - Twilight	\$ 8,968.50	<b>LIBRARY BUILDING FUND (80)</b>		<b>TOTAL</b>	<b>\$ -</b>		
Membership - Senior Family	\$ 2,041.07					<b>EDTA (98)</b>	
Membership - Senior Single	\$ 2,214.69					Interest Income	\$ 503.94
Membership - Family	\$ 2,796.67					Miscellaneous	\$ 7,500.00
Membership - Single	\$ 3,131.07					Festivals	\$ -
Membership - Junior	\$ -					Donations	\$ 750.00
Membership - Corporate	\$ 17,000.00					Holiday Lights Display	\$ -
Miscellaneous	\$ -					Sale of Real Estate	\$ -
Public School Facility Use	\$ -					<b>TOTAL</b>	<b>\$ 8,753.94</b>
<b>TOTAL</b>	<b>\$ 102,210.95</b>						

Total unappropriated available for purpose of said funds: **\$ 632,696.19**

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

CERTIFIED TO THIS \_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_

(signed) \_\_\_\_\_ Treasurer

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

Fund	Purpose	Amount Requested	Approved by Board
FLEX SPEND PLAN	FLEX SPENDING PLAN	\$ 50.68	\$ 50.68
STREET & DRAINAGE IMPROV. SALE	SERVICE/MAINTENANCE	\$ 163,032.46	\$ 163,032.46
CEMETERY CARE INTEREST	SERVICE/MAINTENANCE	\$ -	\$ -
CEMETERY CARE FUND	CAPITAL IMPROVEMENT	\$ 1,412.50	\$ 1,412.50
GOLF COURSE CASH	SERVICE/MAINTENANCE	\$ 102,210.95	\$ 102,210.95
CAPITAL OUTLAY/CAPITAL IMPROVE	CAPITAL IMPROVEMENT	\$ 54,565.84	\$ 54,565.84
CAPITAL OUTLAY RESERVE FUND	CAPITAL OUTLAY	\$ 480.00	\$ 480.00
REAL PROPERTY ACQUISITION RES.	CAPITAL IMPROVEMENT	\$ -	\$ -
POLICE TRAINING FEES	POLICE FINES AND FEES	\$ 961.56	\$ 961.56
MAIN STREET BOND ACCOUNT	CAPITAL IMPROVEMENT	\$ 11,570.19	\$ 11,570.19
HOTEL/MOTEL TAX	CAPITAL IMPROVEMENT	\$ 18,112.16	\$ 18,112.16
LIBRARY BUILDING FUND	CAPITAL IMPROVEMENT	\$ -	\$ -
RECREATION CENTER-CASH FUND	SERVICE/MAINTENANCE	\$ 160,135.51	\$ 160,135.51
PPWA SINKING FUNDS	CAPITAL IMPROVEMENT	\$ 104,131.68	\$ 104,131.68
PPWA BOND PROCEEDS	CAPITAL IMPROVEMENT	\$ 3,740.01	\$ 3,740.01
E-911	MAINTENANCE	\$ 30.21	\$ 30.21
LIBRARY SPECIAL	MAINTENANCE	\$ 938.50	\$ 938.50
DONATIONS	MAINTENANCE	\$ 2,570.00	\$ 2,570.00
EDTA	ECONOMIC DEVELOPMENT	\$ 8,753.94	\$ 8,753.94
	<b>TOTAL</b>	\$ 632,696.19	\$ 632,696.19

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

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

**CERTIFICATE OF MAYES COUNTY EXCISE BOARD**

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

Done at Pryor Creek, Oklahoma, this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_. MAYES COUNTY EXCISE BOARD

Attest:

\_\_\_\_\_ **Mayor**

Attest: \_\_\_\_\_ **City Clerk**

\_\_\_\_\_  
Secretary of Mayes County Excise Board.  
(seal)

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

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

Certificate of City Treasurer

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

Fund	Amount	Fund	Amount	Fund	Amount	Fund	Amount
<b>FLEX SPEND PLAN (9)</b>		<b>CAPITAL OUTLAY/CAPITAL IMPROVE (44)</b>		<b>RECREATION CASH FUND (84)</b>		<b>PPWA Sinking Funds (87)</b>	
Interest Income	\$ 43.46	Sales Tax	\$ 55,040.06	Sales Tax	\$ 61,155.62	Sales Tax	\$ 110,080.12
<b>TOTAL</b>	<b>\$ 43.46</b>	Emergency Manag. Grants	\$ -	Interest	\$ 842.51	Interest Income	\$ -
		<b>TOTAL</b>	<b>\$ 55,040.06</b>	Miscellaneous Income	\$ 105.00	<b>TOTAL</b>	<b>\$ 110,080.12</b>
<b>STREET &amp; DRAINAGE IMPROV. SALE (14)</b>		<b>CAPITAL OUTLAY RESERVE FUND (45)</b>		<b>PPWA Bond Proceeds (88)</b>		<b>PPWA Bond Proceeds (88)</b>	
Sales Tax	\$ 159,004.62	Outside Fire Runs	\$ -	Grants & Donations	\$ -	Franchise Fees	\$ 3,777.53
Auto/Mileage Tax	\$ -	Miscellaneous Income	\$ -	Public Schools - Facility Use	\$ -	Interest Income	\$ -
Gasoline Tax	\$ -	Fire Subscriptions	\$ 180.00	Memberships	\$ 18,917.86	<b>TOTAL</b>	<b>\$ 3,777.53</b>
Interest Income	\$ -	<b>TOTAL</b>	<b>\$ 180.00</b>	Full Service - Extended	\$ 2,304.20		
<b>TOTAL</b>	<b>\$ 159,004.62</b>			Pool Only	\$ 670.69		
				Cherokee Nation Memberships	\$ -		
<b>CEMETERY CARE INTEREST (15)</b>		<b>REAL PROPERTY ACQUISITIONS RES. (46)</b>		Gift Cards	\$ -	<b>E-911 CASH FUND (91)</b>	
Interest Income	\$ -	Nuisance Abatement	\$ -	Rentals	\$ 1,802.84	Telephone User Fees	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>TOTAL</b>	<b>\$ -</b>	Specialty Classes	\$ -	Interest Income	\$ 27.07
				Pool Parties/Rentals	\$ 1,460.00	Grants and Donations	\$ -
<b>CEMETERY CARE FUND (19)</b>		<b>POLICE TRAINING FEES (47)</b>		Merchandise Sales	\$ 2,335.50	<b>TOTAL</b>	<b>\$ 27.07</b>
Income	\$ 1,437.50	Police Fines & Fees	\$ 764.34	Contract Personal Trainer	\$ 94.00		
Interest Income	\$ -	Interest	\$ -	Locker Rentals	\$ 524.20	<b>LIBRARY SPECIAL (92)</b>	
<b>TOTAL</b>	<b>\$ 1,437.50</b>	<b>TOTAL</b>	<b>\$ 764.34</b>	Child Watch	\$ 263.00	State Aid Grant	\$ -
				Guest Passes	\$ 4,420.00	Donations	\$ 584.10
<b>GOLF COURSE CASH (41)</b>		<b>MAIN STREET BOND ACCOUNT-2019 (68)</b>		ID Cards	\$ 10.00	Children's Programs	\$ -
Rental of Golf Cart Stalls	\$ 4,180.00	Sales Tax	\$ 12,231.12	Banner/Ad Sales	\$ -	Book Sales	\$ -
Golf Cart Rentals	\$ 29,253.40	Interest Income	\$ -	Events	\$ -	<b>TOTAL</b>	<b>\$ 584.10</b>
Rental of Pull Carts	\$ -	<b>TOTAL</b>	<b>\$ 12,231.12</b>	Swimming Lessons	\$ -		
Interest Income	\$ -			Swimming Team	\$ -	<b>DONATIONS (96)</b>	
Returns/Refunds of Membership	\$ (467.04)	<b>HOTEL/MOTEL TAX Income (75)</b>		Memberships A/R	\$ 3,355.12	Ag Dept Grass Fire Donation	\$ -
Memberships	\$ -	Hotel/Motel Tax Income	\$ 10,749.66	<b>TOTAL</b>	<b>\$ 98,260.54</b>	Police - Cherokee Nation	\$ -
Trail On Fees	\$ 396.00	Interest Income	\$ 180.90			Dog Pound Donations - Shelter	\$ 2,720.00
Green Fees - Daily	\$ 34,871.94	<b>TOTAL</b>	<b>\$ 10,930.56</b>			Animal Shelter Restitution	\$ -
Green Fees - Jr & Sr	\$ 2,573.63					Fire Department Donations	\$ -
Green Fees - Twilight	\$ 7,816.40	<b>LIBRARY BUILDING FUND (80)</b>				Police Drug Forfeitures	\$ -
Membership - Senior Family	\$ 1,938.20	Copying Fees	\$ -			<b>TOTAL</b>	<b>\$ 2,720.00</b>
Membership - Senior Single	\$ 4,528.09	<b>TOTAL</b>	<b>\$ -</b>				
Membership - Family	\$ 1,251.86					<b>EDTA (98)</b>	
Membership - Single	\$ 5,989.80					Interest Income	\$ 460.95
Membership - Junior	\$ 740.58					Miscellaneous	\$ -
Membership - Corporate	\$ 12,782.91					Festivals	\$ 1,500.00
Miscellaneous	\$ 50.00					Donations	\$ -
Public School Facility Use	\$ -					Holiday Lights Display	\$ -
<b>TOTAL</b>	<b>\$ 105,905.77</b>					Sale of Real Estate	\$ -
						<b>TOTAL</b>	<b>\$ 1,960.95</b>

Total unappropriated available for purpose of said funds: **\$ 562,947.74**

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

CERTIFIED TO THIS \_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_

(signed) \_\_\_\_\_ Treasurer

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

Fund	Purpose	Amount Requested	Approved by Board
FLEX SPEND PLAN	FLEX SPENDING PLAN	\$ 43.46	\$ 43.46
STREET & DRAINAGE IMPROV. SALE	SERVICE/MAINTENANCE	\$ 159,004.62	\$ 159,004.62
CEMETERY CARE INTEREST	SERVICE/MAINTENANCE	\$ -	\$ -
CEMETERY CARE FUND	CAPITAL IMPROVEMENT	\$ 1,437.50	\$ 1,437.50
GOLF COURSE CASH	SERVICE/MAINTENANCE	\$ 105,905.77	\$ 105,905.77
CAPITAL OUTLAY/CAPITAL IMPROVE	CAPITAL IMPROVEMENT	\$ 55,040.06	\$ 55,040.06
CAPITAL OUTLAY RESERVE FUND	CAPITAL OUTLAY	\$ 180.00	\$ 180.00
REAL PROPERTY ACQUISITION RES.	CAPITAL IMPROVEMENT	\$ -	\$ -
POLICE TRAINING FEES	POLICE FINES AND FEES	\$ 764.34	\$ 764.34
MAIN STREET BOND ACCOUNT	CAPITAL IMPROVEMENT	\$ 12,231.12	\$ 12,231.12
HOTEL/MOTEL TAX	CAPITAL IMPROVEMENT	\$ 10,930.56	\$ 10,930.56
LIBRARY BUILDING FUND	CAPITAL IMPROVEMENT	\$ -	\$ -
RECREATION CENTER-CASH FUND	SERVICE/MAINTENANCE	\$ 98,260.54	\$ 98,260.54
PPWA SINKING FUNDS	CAPITAL IMPROVEMENT	\$ 110,080.12	\$ 110,080.12
PPWA BOND PROCEEDS	CAPITAL IMPROVEMENT	\$ 3,777.53	\$ 3,777.53
E-911	MAINTENANCE	\$ 27.07	\$ 27.07
LIBRARY SPECIAL	MAINTENANCE	\$ 584.10	\$ 584.10
DONATIONS	MAINTENANCE	\$ 2,720.00	\$ 2,720.00
EDTA	ECONOMIC DEVELOPMENT	\$ 1,960.95	\$ 1,960.95
	<b>TOTAL</b>	\$ 562,947.74	\$ 562,947.74

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

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

**CERTIFICATE OF MAYES COUNTY EXCISE BOARD**

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

Done at Pryor Creek, Oklahoma, this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_. MAYES COUNTY EXCISE BOARD

Attest:

\_\_\_\_\_ **Mayor**

Attest: \_\_\_\_\_ **City Clerk**

\_\_\_\_\_  
Secretary of Mayes County Excise Board.

(seal)

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

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

Certificate of City Treasurer

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

Fund	Amount	Fund	Amount	Fund	Amount	Fund	Amount
<b>FLEX SPEND PLAN (9)</b>		<b>CAPITAL OUTLAY/CAPITAL IMPROVE (44)</b>		<b>RECREATION CASH FUND (84)</b>		<b>PPWA Sinking Funds (87)</b>	
Interest Income	\$ 38.05	Sales Tax	\$ 58,795.86	Sales Tax	\$ 65,328.74	Sales Tax	\$ 117,591.73
<b>TOTAL</b>	<b>\$ 38.05</b>	Emergency Manag. Grants	\$ -	Interest	\$ 870.59	Interest Income	\$ -
		<b>TOTAL</b>	<b>\$ 58,795.86</b>	Miscellaneous Income	\$ 25.00	<b>TOTAL</b>	<b>\$ 117,591.73</b>
<b>STREET &amp; DRAINAGE IMPROV. SALE (14)</b>		<b>CAPITAL OUTLAY RESERVE FUND (45)</b>		Grants & Donations		<b>PPWA Bond Proceeds (88)</b>	
Sales Tax	\$ 169,854.72	Outside Fire Runs	\$ 40.00	Public Schools - Facility Use	\$ -	Franchise Fees	\$ 3,753.21
Auto/Mileage Tax	\$ 6,405.16	Miscellaneous Income	\$ -	Memberships	\$ 18,672.99	Interest Income	\$ -
Gasoline Tax	\$ -	Fire Subscriptions	\$ 60.00	Full Service - Extended	\$ 2,516.37	<b>TOTAL</b>	<b>\$ 3,753.21</b>
Interest Income	\$ -	<b>TOTAL</b>	<b>\$ 100.00</b>	Pool Only	\$ 570.26		
<b>TOTAL</b>	<b>\$ 176,259.88</b>			Cherokee Nation Memberships	\$ -	<b>E-911 CASH FUND (91)</b>	
				Gift Cards	\$ -	Telephone User Fees	\$ -
<b>CEMETERY CARE INTEREST (15)</b>		<b>REAL PROPERTY ACQUISITIONS RES. (46)</b>		Rentals	\$ 656.60	Interest Income	\$ 26.21
Interest Income	\$ -	Nuisance Abatement	\$ -	Specialty Classes	\$ -	Grants and Donations	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>TOTAL</b>	<b>\$ -</b>	Pool Parties/Rentals	\$ 1,988.00	<b>TOTAL</b>	<b>\$ 26.21</b>
				Merchandise Sales	\$ 1,798.00		
<b>CEMETERY CARE FUND (19)</b>		<b>POLICE TRAINING FEES (47)</b>		Contract Personal Trainer	\$ 153.00	<b>LIBRARY SPECIAL (92)</b>	
Income	\$ 368.75	Police Fines & Fees	\$ 676.66	Locker Rentals	\$ 552.67	State Aid Grant	\$ -
Interest Income	\$ -	Interest	\$ -	Child Watch	\$ 189.00	Donations	\$ 121.45
<b>TOTAL</b>	<b>\$ 368.75</b>	<b>TOTAL</b>	<b>\$ 676.66</b>	Guest Passes	\$ 2,924.00	Children's Programs	\$ -
				ID Cards	\$ 55.00	Book Sales	\$ -
<b>GOLF COURSE CASH (41)</b>		<b>MAIN STREET BOND ACCOUNT-2019 (68)</b>		Banner/Ad Sales	\$ -	<b>TOTAL</b>	<b>\$ 121.45</b>
Rental of Golf Cart Stalls	\$ 1,672.00	Sales Tax	\$ 13,065.75	Events	\$ -	<b>DONATIONS (96)</b>	
Golf Cart Rentals	\$ 21,512.11	Interest Income	\$ -	Swimming Lessons	\$ 1,200.00	Ag Dept Grass Fire Donation	\$ -
Rental of Pull Carts	\$ 16.00	<b>TOTAL</b>	<b>\$ 13,065.75</b>	Swimming Team	\$ 1,230.00	Police - Cherokee Nation	\$ -
Interest Income	\$ -			Memberships A/R	\$ 2,915.30	Dog Pound Donations - Shelter	\$ 45.00
Returns/Refunds of Membership	\$ (566.23)	<b>HOTEL/MOTEL TAX Income (75)</b>		<b>TOTAL</b>	<b>\$ 101,645.52</b>	Animal Shelter Restitution	\$ -
Memberships	\$ -	Hotel/Motel Tax Income	\$ 8,403.92			Police Drug Forfeitures	\$ -
Trail On Fees	\$ 95.00	Interest Income	\$ 154.13			<b>TOTAL</b>	<b>\$ 45.00</b>
Green Fees - Daily	\$ 23,887.59	<b>TOTAL</b>	<b>\$ 8,558.05</b>	<b>LIBRARY BUILDING FUND (80)</b>			
Green Fees - Jr & Sr	\$ 3,065.55			Copying Fees	\$ -	<b>EDTA (98)</b>	
Green Fees - Twilight	\$ 6,430.32			<b>TOTAL</b>	<b>\$ -</b>	Interest Income	\$ 392.40
Membership - Senior Family	\$ 1,698.09					Miscellaneous	\$ 1,400.00
Membership - Senior Single	\$ 757.35					Festivals	\$ 8,000.00
Membership - Family	\$ 3,191.78					Donations	\$ 3,000.00
Membership - Single	\$ 2,667.52					Vendor Market Fees	\$ 2,175.00
Membership - Junior	\$ -					Food Truck Fees	\$ 2,125.00
Membership - Corporate	\$ -					Hot Seat Passes - On Site	\$ 90.00
Miscellaneous	\$ -					<b>TOTAL</b>	<b>\$ 17,182.40</b>
Public School Facility Use	\$ -						
<b>TOTAL</b>	<b>\$ 64,427.08</b>						

Total unappropriated available for purpose of said funds: **\$ 562,655.60**

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

CERTIFIED TO THIS \_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_

(signed) \_\_\_\_\_ Treasurer

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

Fund	Purpose	Amount Requested	Approved by Board
FLEX SPEND PLAN	FLEX SPENDING PLAN	\$ 38.05	\$ 38.05
STREET & DRAINAGE IMPROV. SALE	SERVICE/MAINTENANCE	\$ 176,259.88	\$ 176,259.88
CEMETERY CARE INTEREST	SERVICE/MAINTENANCE	\$ -	\$ -
CEMETERY CARE FUND	CAPITAL IMPROVEMENT	\$ 368.75	\$ 368.75
GOLF COURSE CASH	SERVICE/MAINTENANCE	\$ 64,427.08	\$ 64,427.08
CAPITAL OUTLAY/CAPITAL IMPROVE	CAPITAL IMPROVEMENT	\$ 58,795.86	\$ 58,795.86
CAPITAL OUTLAY RESERVE FUND	CAPITAL OUTLAY	\$ 100.00	\$ 100.00
REAL PROPERTY ACQUISITION RES.	CAPITAL IMPROVEMENT	\$ -	\$ -
POLICE TRAINING FEES	POLICE FINES AND FEES	\$ 676.66	\$ 676.66
MAIN STREET BOND ACCOUNT	CAPITAL IMPROVEMENT	\$ 13,065.75	\$ 13,065.75
HOTEL/MOTEL TAX	CAPITAL IMPROVEMENT	\$ 8,558.05	\$ 8,558.05
LIBRARY BUILDING FUND	CAPITAL IMPROVEMENT	\$ -	\$ -
RECREATION CENTER-CASH FUND	SERVICE/MAINTENANCE	\$ 101,645.52	\$ 101,645.52
PPWA SINKING FUNDS	CAPITAL IMPROVEMENT	\$ 117,591.73	\$ 117,591.73
PPWA BOND PROCEEDS	CAPITAL IMPROVEMENT	\$ 3,753.21	\$ 3,753.21
E-911	MAINTENANCE	\$ 26.21	\$ 26.21
LIBRARY SPECIAL	MAINTENANCE	\$ 121.45	\$ 121.45
DONATIONS	MAINTENANCE	\$ 45.00	\$ 45.00
EDTA	ECONOMIC DEVELOPMENT	\$ 17,182.40	\$ 17,182.40
	<b>TOTAL</b>	\$ 562,655.60	\$ 562,655.60

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

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

**CERTIFICATE OF MAYES COUNTY EXCISE BOARD**

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

Done at Pryor Creek, Oklahoma, this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_. MAYES COUNTY EXCISE BOARD

Attest:

\_\_\_\_\_ **Mayor**

Attest: \_\_\_\_\_ **City Clerk**

\_\_\_\_\_  
Secretary of Mayes County Excise Board.  
(seal)

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

Public Nuisance Abatement  
City of Pryor Creek, Oklahoma  
QUOTATION SUBMITTAL

DEC 21 2025  
DEC 26 2025

FIRM OR CORPORATION NAME: Tramel Family Lawn  
MAILING ADDRESS: 10564 S. 427 Rd.  
CITY/STATE/ZIP: Indla, OK. 74036  
CONTACT PERSON/TITLE: Math Tramel  
PHONE/CELL/EMAIL: 605-695-4102

PROPERTY: 902 SE 2nd  
Remove all vegetation, downed trees and limbs – junk and debris. Leave mature trees  
LEGAL: WT WHITAKER ADDITION BLK 39 W 1/2 OF LOTS B, C, F (902 SE 2ND)  
(See previous page)

AMOUNT: 1132.58 COMPLETION DATE: Jan 19 2026

Please attach a copy of liability insurance form.

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

Math Tramel Name 12/26/25 Date

City of Pryor Creek, Oklahoma Abatement  
Site Characteristics

ADDRESS: 902 SE 2ND  
LEGAL: WT WHITAKER ADDITION BLK 39 W 1/2 OF LOTS B, C, F

OWNERS: LYNN DAVIS AND MILYNDA A RHOADS (AWARDED IN PROBATE TO VENILA DAVIS)

COMMENTS: Remove all vegetation, downed trees and limbs – junk and debris. Front to back and Side to Side. Leave Mature Trees

Public Nuisance Abatement  
City of Pryor Creek, Oklahoma  
QUOTATION SUBMITTAL



FIRM OR CORPORATION NAME: McWhirt Trucking  
MAILING ADDRESS: 1672 N 4425  
CITY/STATE/ZIP: Salina OK 741365  
CONTACT PERSON/TITLE: Casey McWhirt Owner  
PHONE/CELL/EMAIL: 918 637 2884

PROPERTY: 902 SE 2nd

Remove all vegetation, downed trees and limbs – junk and debris. Leave mature trees

LEGAL: WT WHITAKER ADDITION BLK 39 W 1/2 OF LOTS B, C, F (902 SE 2ND)

(See previous page)

AMOUNT: \$1,500

COMPLETION DATE: 2-27-2026

Please attach a copy of liability insurance form.

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

[Signature]  
Name

12-22-25  
Date

City of Pryor Creek, Oklahoma Abatement  
Site Characteristics

ADDRESS: 902 SE 2ND

LEGAL: WT WHITAKER ADDITION BLK 39 W 1/2 OF LOTS B, C, F

OWNERS: LYNN DAVIS AND MILYNDA A RHOADS (AWARDED IN PROBATE TO VENILA DAVIS)

COMMENTS: Remove all vegetation, downed trees and limbs – junk and debris. Front to back and Side to Side. Leave Mature Trees

Dilapidated Building Public Nuisance Demolition  
City of Pryor Creek, Oklahoma

DEC 29 2025

QUOTATION SUBMITTAL

Firm or Corporation Name: Wade's Wrecker Service  
Mailing Address: P.O. Box 833  
City/State/Zip: Pryor OK 74362  
Contact Person: Brandon Wade  
Title: Owner  
Phone/Cell: 918-373-1577  
  
E-Mail: wadeswrecker@att.net

**Property:**

317 Mayes

House, only and vegetation, out of control bushes and brush (Must be brought to a mowable state.)

(JZ HOGAN ADDITION BLK 2 LOT 7,10)

AMOUNT: 6500-

COMPLETION DATE: within 30 days

Please attach copy of liability insurance form.

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

Brandon Wade  
Name

12/29/25  
Date

**City of Pryor Creek, Oklahoma Housing Demolition Abatement  
Site Characteristics**

ADDRESS: 317 N MAYES

LEGAL: JZ HOGAN ADDITION BLK 2 LOT 7,10

OWNER: Kendall & Christy Craig

COMMENTS: **ALONG WITH STRUCTURE** - House, only, and vegetation, out of control bushes and brush. Cap Sewer - (Must be brought to a mowable state.)

Dilapidated Building Public Nuisance Demolition  
City of Pryor Creek, Oklahoma

DEC 29 2025

QUOTATION SUBMITTAL

Firm or Corporation Name: Tibbets Trucking  
Mailing Address: 1700 E 4800 Pryor OK  
City/State/Zip: Pryor OK 74361  
Contact Person: Bruce Tibbets  
Title: owner  
Phone/Cell: 918 373 5229  
  
E-Mail: Tibbetstrucking@gmail

**Property:**  
317 Mayes  
House, only and vegetation, out of control bushes and brush (Must be brought to a mowable state.)  
(JZ HOGAN ADDITION BLK 2 LOT 7,10)

AMOUNT: 8,000.00 COMPLETION DATE: 1-23-26

Please attach copy of liability insurance form.

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

[Signature] Name \_\_\_\_\_ Date 12-29-25

**City of Pryor Creek, Oklahoma Housing Demolition Abatement  
Site Characteristics**

**ADDRESS:** 317 N MAYES  
**LEGAL:** JZ HOGAN ADDITION BLK 2 LOT 7,10

**OWNER:** Kendall & Christy Craig

**COMMENTS:** **ALONG WITH STRUCTURE** - House, only, and vegetation, out of control bushes and brush. Cap Sewer - (Must be brought to a mowable state.)

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



**QUOTATION SUBMITTAL**

Firm or Corporation Name: Melwhirt Trucking  
Mailing Address: 1672 N 4425  
City/State/Zip: Salina OK 74365  
Contact Person: Casey Melwhirt  
Title: Owner  
Phone/Cell: 918-637-2886  
  
E-Mail: Melwhirttrucking@gmail.com

**Property:**

317 Mayes  
House, only and vegetation, out of control bushes and brush (Must be brought to a mowable state.)  
(JZ HOGAN ADDITION BLK 2 LOT 7,10)

AMOUNT: \$ 9,500

COMPLETION DATE: 2-27-2026

**Please attach copy of liability insurance form.**

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

Name [Signature] Date 12-22-25

**City of Pryor Creek, Oklahoma Housing Demolition Abatement  
Site Characteristics**

**ADDRESS:** 317 N MAYES  
**LEGAL:** JZ HOGAN ADDITION BLK 2 LOT 7,10

**OWNER:** Kendall & Christy Craig

**COMMENTS:** **ALONG WITH STRUCTURE** - House, only, and vegetation, out of control bushes and brush. Cap Sewer - (Must be brought to a mowable state.)


**McBride & McBride - Lawyers of Oklahoma**  
 106 N Rowe St  
 Pryor, OK 74361  
 United States  
 918-825-3038



**City of Pryor Billing**

**Balance** \$5,420.00  
**Invoice #** 04745  
**Invoice Date** December 31, 2025  
**Payment Terms** Due Date  
**Due Date** January 01, 2026

**Kenny Bennett v City of Pryor - Arbitration**

Securely pay online   
<https://mcbride-mcbride.mycase.com/xf7fes6w>

**Time Entries**

Date	EE	Activity	Description	Rate	Hours	Line Total
12/05/2025	CM	Pleadings	Began going through transcript for facts and citations. Began drafting statement of proposed facts with citations for closing brief.	\$200.00	3.1	\$620.00
12/11/2025	CM	General	Review of Transcript Exhibits to determine issues regarding a pending open records request. Email and call with Arbitrators/Opposing regarding same. Research on open records act regarding arbitration. Located Tulsa CO CV-2025-939 regarding similar issue.	\$200.00	2.2	\$440.00
12/16/2025	CM	Pleadings	Continued going through transcript drafting facts for closing with full citations. Completed outline of factual allegations for closing at 14 pages. Need to finalize facts and draft argument with research to complete.	\$200.00	6.5	\$1,300.00
12/17/2025	CM	Pleadings	Completed draft of complete final closing/facts and argument. Need to finalize with any law.	\$200.00	6.0	\$1,200.00
12/18/2025	CM	Pleadings	Completed full Closing for the City with citations to facts and argument. Research on Mixed Motive Theory v but for rule regarding retaliation claims. Located Univ. of Tex. Southwestern Med. Ctr. v. Nassar. Finalized draft. Sent to KP to put in Table of Content/Index.	\$200.00	3.0	\$600.00
12/18/2025	KP	Research	research regarding 7 factor test in arbitration cases; prepare index/table of contents; edit brief	\$200.00	2.0	\$400.00
12/19/2025	CM	Pleadings	Received Index from KP. Final Edits. Scheduled electronic send to counsel and arbitration panel on the 23rd deadline. 25 pages total.	\$200.00	0.6	\$120.00
12/23/2025	CM	Pleadings	Received/Read FOP Closing brief. Marked to draft Reply.	\$200.00	0.5	\$100.00

12/31/2025	CM	Pleadings	Wrote Rebuttal reviewing notes from review of Grievants' Post Hearing Brief. Pulled case regarding standing for citation regarding MTD section. Completed. Sent to counsel for review and scheduled to send on deadline for Arbitration Panel.	\$200.00	3.2	\$640.00
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Totals:                    **27.1**            **\$5,420.00**

Time Entry Sub-Total:	\$5,420.00
<b>Sub-Total:</b>	\$5,420.00
<b>Total:</b>	\$5,420.00
<b>Amount Paid:</b>	\$0.00
<b>Balance Due:</b>	<b>\$5,420.00</b>

Drill Rite, Inc.

PO Box 147  
SALINA, OK 74365

# Invoice

Date	Invoice #
11/2/2025	11062314

Bill To
City of Pryor

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2,594.94	Asphalt Lay	7.00	18,164.58
<b>Total</b>			\$18,164.58