## MINUTES BUDGET AND PERSONNEL REGULAR MEETING TUESDAY, NOVEMBER 8<sup>TH</sup>, 2022 5:30 P.M.

## THE BUDGET AND PERSONNEL COMMITTEE MET IN REGULAR SESSION IN THE COUNCIL CHAMBER AT 12 NORTH ROWE STREET, PRYOR, OKLAHOMA AT THE ABOVE DATE AND TIME.

Committee Members: \*\*Choya Shropshire, Lori Siever, Evett Barham, Randy Chitwood (alt.)

#### 1. CALL MEETING TO ORDER.

The meeting was called to order at 5:30 p.m. by Choya Shropshire. Members present: Choya Shropshire, Lori Siever and Evett Barham. Members absent: none.

Others present: Dennis Nichols, Cari Rerat, Kemmie Shropshire and Terry Aylward.

#### 2. PETITIONS FROM THE AUDIENCE.

There were no petitions.

## 3. DISCUSS, POSSIBLY APPROVE THE MINUTES OF THE OCTOBER 11<sup>TH</sup>, 2022, REGULAR MEETING.

Motion was made by Siever, second by Barham to approve the minutes of the October 11<sup>th</sup>, 2022, regular meeting. Voting yes: Shropshire and Siever. Abstaining, counting as a no vote: Barham. Voting no: none.

#### 4. MAYOR'S REPORT.

#### a. Tax Reports.

Sales and Use Tax Reports were available. Both were up this month. Tobacco Tax Report was not available.

#### b. Review of Financial Status.

No report in Mayor's absence.

#### c. General Fund Budget Review.

No report.

## 5. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING HOTEL / MOTEL GRANT APPLICATION FROM PRYOR MAIN STREET IN THE AMOUNT OF \$6,771.00 FOR A LIGHTS-ON DOWNTOWN COMMUNITY TREE.

Motion was made by Siever, second by Barham to recommend Council action regarding Hotel / Motel grant application from Pryor Main Street in the amount of \$6,771.00 for a Lights-On Downtown Community Tree. Voting yes: Barham, Siever, Shropshire. Voting no: none.

6. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING HOTEL / MOTEL GRANT APPLICATION FROM PRYOR AREA CHAMBER OF COMMERCE IN THE AMOUNT OF \$2,900.00 FOR THE 2022 CHRISTMAS PARADE OF LIGHTS ON DECEMBER 1<sup>ST</sup>, 2022. Motion was made by Barham, second by Siever to recommend Council action regarding Hotel / Motel grant application from Pryor Area Chamber of Commerce in the amount of \$2,900.00 for the 2022 Christmas Parade of Lights on December 1<sup>St</sup>, 2022. Voting yes: Siever, Shropshire, Barham. Voting no: none.

7. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING HOTEL / MOTEL GRANT APPLICATION FROM PRYOR AREA CHAMBER OF COMMERCE IN THE AMOUNT OF \$2,300.00 FOR A NATIVITY MUSEUM CHRISTMAS POP-UP FROM NOVEMBER 3<sup>RD</sup>, 2022 THROUGH JANUARY 1<sup>ST</sup>, 2023.

Motion was made by Siever, second by Barham to recommend Council action regarding Hotel / Motel grant application from Pryor Area Chamber of Commerce in the amount of \$2,300.00 for a Nativity Museum Christmas Pop-Up from November 3<sup>rd</sup>, 2022 through January 1<sup>st</sup>, 2023. Voting yes: Shropshire, Barham, Siever. Voting no: none.

8. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING SEEKING APPLICATIONS FOR BUDGETED PART-TIME COMPUTER LAB OR FLOATER POSITION AT THE THOMAS J. HARRISON PRYOR PUBLIC LIBRARY.

Motion was made by Barham, second by Siever to recommend Council action regarding seeking applications for budgeted part-time computer lab or floater position at the Thomas J. Harrison Pryor Public Library. Voting yes: Barham, Siever, Shropshire. Voting no: none.

9. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING BIDS RECEIVED FOR REPLACING PARKING LOT LIGHTS WITH LED BULBS FROM RECREATION REPAIR AND MAINTENANCE ACCOUNT #84-845-5091. BIDS RECEIVED: BOSTICK ELECTRIC LLC, IN THE AMOUNT OF \$6,729.00; 2 J'S ELECTRIC INC., IN THE AMOUNT OF \$7,850.00; ELECTRICAL SERVICES INC., IN THE AMOUNT OF \$12,000.00.

Motion was made by Siever, second by Barham to recommend Council action regarding bids received for replacing parking lot lights with LED bulbs from Recreation Repair and Maintenance Account #84-845-5091. Bids received: Bostick Electric LLC, in the amount of \$6,729.00; 2 J's Electric Inc., in the amount of \$7,850.00; Electrical Services Inc., in the amount of \$12,000.00. Voting yes: Siever, Shropshire, Barham. Voting no: none.

10. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING APPROVAL OF 2023 BUDGET AND PERSONNEL COMMITTEE MEETING SCHEDULE.

Motion was made by Siever, second by Barham to recommend Council action regarding approval of 2023 Budget and Personnel Committee Meeting Schedule and keep the start time at 5:30 p.m. Voting yes: Shropshire, Barham, Siever. Voting no: none.

**11. UNFORESEEABLE BUSINESS.** (Any matter not reasonably foreseen prior to posting agenda.) There was no unforeseeable business.

#### 12. ADIOURN.

Motion was made by Barham, second by Siever to adjourn at 5:45 p.m. Voting yes: Barham, Siever, Shropshire. Voting no: none.

## **Sales Tax Totals**

		2					:
	2019	2020	2021	2022	2023	2024	202
January	\$ 751,820.11	\$ 750.055.85	\$ 763,166.19	\$ 858,330.73			
	-	\$ 747,343.85		\$ 965,223.87			
February				\$ 739,268.97			
March	\$ 692,054.30 \$ 707,734.29	\$ 769.552.84	\$ 805,283.96	\$ 888,320.02			
April				\$ 961,420.02			
May			\$ 871,739.01				
June							
July							
August				\$ 864,954.15			
September		\$ 778,537.41					
October	\$ 791,341.32	\$ 743,529.37	\$ 836,959.44	\$ 871,433.02			
November	1	\$ 761,329.87		\$ 880,402.84			
December	\$ 752,605.85	\$ 793,356.56	\$ 828,875.55	\$ 838,559.55			
Total	\$8,958,004.36	\$ 9,536,370.18	\$ 9,915,481.12	\$10,433,423.97	\$ -	\$ -	\$ -
ISCAL YEAR	FY 2019-2020	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-202
July	\$ 762,210.98	\$ 883,069.62	\$ 858,434.01	\$ 829,117.54			
August	\$ 772,969.72	\$ 874,325.09	\$ 815,988.59	\$ 864,954.15			
August September		\$ 874,325.09 \$ 778,537.41		\$ 864,954.15 \$ 892,231.76			
			\$ 846,481.64				
September	\$ 797,162.40	\$ 778,537.41 \$ 743,529.37	\$ 846,481.64 \$ 836,959.44	\$ 892,231.76			
September October	\$ 797,162.40 \$ 791,341.32 \$ 729,869.64	\$ 778,537.41 \$ 743,529.37 \$ 761,329.87	\$ 846,481.64 \$ 836,959.44 \$ 857,087.62	\$ 892,231.76 \$ 871,433.02			
September October November	\$ 797,162.40 \$ 791,341.32 \$ 729,869.64 \$ 752,605.85	\$ 778,537.41 \$ 743,529.37 \$ 761,329.87	\$ 846,481.64 \$ 836,959.44 \$ 857,087.62 \$ 828,875.55	\$ 892,231.76 \$ 871,433.02 \$ 880,402.84			
September October November December	\$ 797,162.40 \$ 791,341.32 \$ 729,869.64 \$ 752,605.85	\$ 778,537.41 \$ 743,529.37 \$ 761,329.87 \$ 793,356.56 \$ 763,166.19	\$ 846,481.64 \$ 836,959.44 \$ 857,087.62 \$ 828,875.55	\$ 892,231.76 \$ 871,433.02 \$ 880,402.84			
September October November December January	\$ 797,162.40 \$ 791,341.32 \$ 729,869.64 \$ 752,605.85 \$ 750,055.85 \$ 747,343.85	\$ 778,537.41 \$ 743,529.37 \$ 761,329.87 \$ 793,356.56 \$ 763,166.19	\$ 846,481.64 \$ 836,959.44 \$ 857,087.62 \$ 828,875.55 \$ 858,330.73 \$ 965,223.87	\$ 892,231.76 \$ 871,433.02 \$ 880,402.84			
September October November December January February	\$ 797,162.40 \$ 791,341.32 \$ 729,869.64 \$ 752,605.85 \$ 750,055.85 \$ 747,343.85	\$ 778,537.41 \$ 743,529.37 \$ 761,329.87 \$ 793,356.56 \$ 763,166.19 \$ 784,577.85	\$ 846,481.64 \$ 836,959.44 \$ 857,087.62 \$ 828,875.55 \$ 858,330.73 \$ 965,223.87 \$ 739,268.97	\$ 892,231.76 \$ 871,433.02 \$ 880,402.84			
September October November December January February March	\$ 797,162.40 \$ 791,341.32 \$ 729,869.64 \$ 752,605.85 \$ 750,055.85 \$ 747,343.85 \$ 673,114.50	\$ 778,537.41 \$ 743,529.37 \$ 761,329.87 \$ 793,356.56 \$ 763,166.19 \$ 784,577.85 \$ 758,530.01	\$ 846,481.64 \$ 836,959.44 \$ 857,087.62 \$ 828,875.55 \$ 858,330.73 \$ 965,223.87 \$ 739,268.97 \$ 888,320.02	\$ 892,231.76 \$ 871,433.02 \$ 880,402.84			
September October November December January February March April	\$ 797,162.40 \$ 791,341.32 \$ 729,869.64 \$ 752,605.85 \$ 750,055.85 \$ 747,343.85 \$ 673,114.50 \$ 769,552.84 \$ 830,287.14	\$ 778,537.41 \$ 743,529.37 \$ 761,329.87 \$ 793,356.56 \$ 763,166.19 \$ 784,577.85 \$ 758,530.01 \$ 805,283.96	\$ 846,481.64 \$ 836,959.44 \$ 857,087.62 \$ 828,875.55 \$ 858,330.73 \$ 965,223.87 \$ 739,268.97 \$ 888,320.02 \$ 961,420.02	\$ 892,231.76 \$ 871,433.02 \$ 880,402.84			





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#### City Sales Tax Deposit Letter

- · Choose a year and month, and click 'Search'.
- Results include all counties. To display a single county, enter the county.
- The past 3 years of data is available for searching, For data older than 3 years view Archived Data.

#### For Treasurers:

Funds have been electronically transferred to your bank account, effective the date shown, for your city's tax collections received by the Oklahoma Tax Commission during the previous month.

This payment represents taxes collected during the previous month and may include interest, penalty, and delinquent remittances due from an earlier month.

If there are any questions concerning this payment, please call or write Dave Francis, (405) 522-6600, Account Maintenance Division, Oklahoma Tax Commission.



						Export -
Effective Date	Tax, Penalty & Interest	Refunded	Suspended	Retention	Interest	Total
09-Dec-2022	842,132.36	0.00	0.00	4,210.66	637.85	838,559.55
	842,132.36	0.00	0.00	4,210.66	637.85	838,559.55

Data is updated each business day



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## **Use Tax Totals**

	2019	2020	2021	2022	2023	2024	2025
January	\$ 68,525.36	\$ 128,366.65	\$ 47,239.19	\$ 163,297.12			
February	\$ 75,691.84	\$ 116,848.79	\$ 101,872.56	\$ 159,740.83			
March	\$ 82,273.50	\$ 93,213.07	\$ 70,027.53	\$ 112,038.64			
April	\$ 149,970.94	\$ 101,408.96	\$ 51,642.76	\$ 70,017.53			
May	\$ 102,655.42	\$ 81,120.35	\$ 95,247.85	\$ 76,112.48			
June	\$ 97,779.29	\$ 85,146.64	\$ 173,325.88	\$ 101,915.75			
July	\$ 139,814.46	\$ 72,780.21	\$ 68,145.11	\$ 110,868.18			
August	\$ 139,921.75	\$ 20,686.72	\$ 69,921.89	\$ 58,688.91			
September	\$ 46,037.38	\$ 61,303.56	\$ 68,791.50	\$ 87,511.99			
October	\$ 73,880.30	\$ 87,415.09	\$ 116,979.12	\$ 67,324.75			
November	\$ 109,959.30	\$ 85,479.26	\$ 76,090.86	\$ 84,759.18			
December	\$ 73,391.80	\$ 115,292.71	\$ 78,048.71	\$ 140,512.94			
Total	\$ 1,159,901.34	\$ 1,049,062.01	\$ 1,017,332.96	\$ 1,232,788.30	\$ -	\$ -	\$ -
SCAL YEAR							
	FY 2019-2020	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026
July		FY 2020-2021 \$ 72,780.21			FY 2023-2024	FY 2024-2025	FY 2025-2026
	\$ 139,814.46	\$ 72,780.21			FY 2023-2024	FY 2024-2025	FY 2025-2026
July	\$ 139,814.46 \$ 139,921.75	\$ 72,780.21 \$ 20,686.72	\$ 68,145.11 \$ 69,921.89	\$ 110,868.18	FY 2023-2024	FY 2024-2025	FY 2025-2026
July August	\$ 139,814.46 \$ 139,921.75	\$ 72,780.21 \$ 20,686.72 \$ 61,303.56	\$ 68,145.11 \$ 69,921.89	\$ 110,868.18 \$ 58,688.91	FY 2023-2024	FY 2024-2025	FY 2025-2026
July August September	\$ 139,814.46 \$ 139,921.75 \$ 46,037.38	\$ 72,780.21 \$ 20,686.72 \$ 61,303.56 \$ 87,415.09	\$ 68,145.11 \$ 69,921.89 \$ 68,791.50 \$ 116,979.12	\$ 110,868.18 \$ 58,688.91 \$ 87,511.99 \$ 67,324.75	FY 2023-2024	FY 2024-2025	FY 2025-2026
July August September October	\$ 139,814.46 \$ 139,921.75 \$ 46,037.38 \$ 73,880.30 \$ 109,959.30	\$ 72,780.21 \$ 20,686.72 \$ 61,303.56 \$ 87,415.09	\$ 68,145.11 \$ 69,921.89 \$ 68,791.50 \$ 116,979.12 \$ 76,090.86	\$ 110,868.18 \$ 58,688.91 \$ 87,511.99 \$ 67,324.75	FY 2023-2024	FY 2024-2025	FY 2025-2026
July August September October November	\$ 139,814.46 \$ 139,921.75 \$ 46,037.38 \$ 73,880.30 \$ 109,959.30 \$ 73,391.80	\$ 72,780.21 \$ 20,686.72 \$ 61,303.56 \$ 87,415.09 \$ 85,479.26	\$ 68,145.11 \$ 69,921.89 \$ 68,791.50 \$ 116,979.12 \$ 76,090.86 \$ 78,048.71	\$ 110,868.18 \$ 58,688.91 \$ 87,511.99 \$ 67,324.75 \$ 84,759.18	FY 2023-2024	FY 2024-2025	FY 2025-2026
July August September October November December	\$ 139,814.46 \$ 139,921.75 \$ 46,037.38 \$ 73,880.30 \$ 109,959.30 \$ 73,391.80 \$ 128,366.65	\$ 72,780.21 \$ 20,686.72 \$ 61,303.56 \$ 87,415.09 \$ 85,479.26 \$ 115,292.71 \$ 47,239.19	\$ 68,145.11 \$ 69,921.89 \$ 68,791.50 \$ 116,979.12 \$ 76,090.86 \$ 78,048.71	\$ 110,868.18 \$ 58,688.91 \$ 87,511.99 \$ 67,324.75 \$ 84,759.18	FY 2023-2024	FY 2024-2025	FY 2025-2026
July August September October November December January	\$ 139,814.46 \$ 139,921.75 \$ 46,037.38 \$ 73,880.30 \$ 109,959.30 \$ 73,391.80 \$ 128,366.65 \$ 116,848.79	\$ 72,780.21 \$ 20,686.72 \$ 61,303.56 \$ 87,415.09 \$ 85,479.26 \$ 115,292.71 \$ 47,239.19 \$ 101,872.56	\$ 68,145.11 \$ 69,921.89 \$ 68,791.50 \$ 116,979.12 \$ 76,090.86 \$ 78,048.71 \$ 163,297.12	\$ 110,868.18 \$ 58,688.91 \$ 87,511.99 \$ 67,324.75 \$ 84,759.18	FY 2023-2024	FY 2024-2025	FY 2025-2026
July August September October November December January February	\$ 139,814.46 \$ 139,921.75 \$ 46,037.38 \$ 73,880.30 \$ 109,959.30 \$ 73,391.80 \$ 128,366.65 \$ 116,848.79	\$ 72,780.21 \$ 20,686.72 \$ 61,303.56 \$ 87,415.09 \$ 85,479.26 \$ 115,292.71 \$ 47,239.19 \$ 101,872.56 \$ 70,027.53	\$ 68,145.11 \$ 69,921.89 \$ 68,791.50 \$ 116,979.12 \$ 76,090.86 \$ 78,048.71 \$ 163,297.12 \$ 159,740.83	\$ 110,868.18 \$ 58,688.91 \$ 87,511.99 \$ 67,324.75 \$ 84,759.18	FY 2023-2024	FY 2024-2025	FY 2025-2026
July August September October November December January February March	\$ 139,814.46 \$ 139,921.75 \$ 46,037.38 \$ 73,880.30 \$ 109,959.30 \$ 73,391.80 \$ 128,366.65 \$ 116,848.79 \$ 93,213.07 \$ 101,408.96	\$ 72,780.21 \$ 20,686.72 \$ 61,303.56 \$ 87,415.09 \$ 85,479.26 \$ 115,292.71 \$ 47,239.19 \$ 101,872.56 \$ 70,027.53	\$ 68,145.11 \$ 69,921.89 \$ 68,791.50 \$ 116,979.12 \$ 76,090.86 \$ 78,048.71 \$ 163,297.12 \$ 159,740.83 \$ 112,038.64 \$ 70,017.53	\$ 110,868.18 \$ 58,688.91 \$ 87,511.99 \$ 67,324.75 \$ 84,759.18	FY 2023-2024	FY 2024-2025	FY 2025-2026
July August September October November December January February March April	\$ 139,814.46 \$ 139,921.75 \$ 46,037.38 \$ 73,880.30 \$ 109,959.30 \$ 73,391.80 \$ 128,366.65 \$ 116,848.79 \$ 93,213.07 \$ 101,408.96	\$ 72,780.21 \$ 20,686.72 \$ 61,303.56 \$ 87,415.09 \$ 85,479.26 \$ 115,292.71 \$ 47,239.19 \$ 101,872.56 \$ 70,027.53 \$ 51,642.76 \$ 95,247.85	\$ 68,145.11 \$ 69,921.89 \$ 68,791.50 \$ 116,979.12 \$ 76,090.86 \$ 78,048.71 \$ 163,297.12 \$ 159,740.83 \$ 112,038.64 \$ 70,017.53 \$ 76,112.48	\$ 110,868.18 \$ 58,688.91 \$ 87,511.99 \$ 67,324.75 \$ 84,759.18	FY 2023-2024	FY 2024-2025	FY 2025-2026





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#### City Use Tax Deposit Letter

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- Results include all cities. To display a single city, enter the city COPO.
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#### For Treasurers:

Funds have been electronically transferred to your bank account, effective the date shown, for your city's tax collections received by the Oklahoma Tax Commission during the previous month.

This payment represents taxes collected during the previous month and may include interest, penalty, and delinquent remittances due from an earlier month.

If there are any questions concerning this payment, please call or write Dave Francis, (405) 522-6600, Account Maintenance Division, Oklahoma Tax Commission.



						Export =
Effective Date	Tax, Penalty & Interest	Refunded	Suspended	Retention	Interest	Total
09-Dec-2022	141,107.03	0.00	0.00	705.54	111.45	140,512.94
	141,107.03	0.00	0.00	705.54	111.45	140,512.94

Data is updated each business day



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## **TOBACCO Tax Totals**

						:		:		3	
		2019		2020	1770000	2021	entars.	2022	2023	2024	2025
January	\$	7,183.48	\$	6,797.30	\$	8,038.11	\$	7,739.58			
February	\$		\$	6,340.63	\$		\$	4,945.37			
March	\$		\$		\$		\$	6,260.76			***************************************
April	\$	7,092.57		9,111.80	\$	7,684.27		5,753.23			
May	\$	6,997.49	\$		\$		\$	7.694.95			
June	\$	7,394.72		8,343.59	\$	7,525.81		7,196.86			
July	\$	7,651.74		9,952.29	\$		\$	6,551.62			
		7,002.62					-				
August	\$		\$	8,432.39	-		\$	4,491.53			
September	\$	7,626.68		8,131.46	\$		\$	6,321.36			
October	\$	6,979.41	1200		\$	6,453.01		6,779.97			
November	\$	7,031.16	\$	7,192.36	\$		\$	5,466.42			
December Total	\$ <b>\$</b>	6,403.07 <b>80,967.97</b>	\$ <b>\$</b>	7,910.53 <b>91,866.09</b>	\$	6,894.86 <b>86,487.48</b>	\$	7,068.45 <b>76,270.10</b>		\$ -	\$ -
and a street price in cryotic state for all or a first real real real real real real real real											
ISCAL YEAR								3.4			
	FY	2019-2020	FY 2	2020-2021	FY	2021-2022	FY	2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026
July	<b>FY</b>	<b>2019-2020</b> 7,651.74	CONTRACTOR OF THE PARTY OF THE		FY \$	7,053.48	FY \$	<b>2022-2023</b> 6,551.62	FY 2023-2024	FY 2024-2025	FY 2025-2026
July August	THE REAL PROPERTY.	CHARLES CHARLES	CONTRACTOR OF THE PARTY OF THE	9,952.29	Name and Address of		AND DESCRIPTION OF THE PERSON NAMED IN	Senting Charles and Assessed Colons	FY 2023-2024	FY 2024-2025	FY 2025-2026
	\$	7,651.74	\$	9,952.29 8,432.39	\$	7,053.48	\$	6,551.62	FY 2023-2024	FY 2024-2025	FY 2025-2026
August	\$	7,651.74 7,002.62	\$	9,952.29 8,432.39 8,131.46	\$	7,053.48 7,836.26	\$ \$ \$	6,551.62 4,491.53	FY 2023-2024	FY 2024-2025	FY 2025-2026
August September	\$ \$ \$	7,651.74 7,002.62 7,626.68	\$ \$ \$	9,952.29 8,432.39 8,131.46 7,502.43	\$ \$ \$	7,053.48 7,836.26 7,353.37	\$ \$ \$	6,551.62 4,491.53 6,321.36	FY 2023-2024	FY 2024-2025	FY 2025-2026
August September October	\$ \$ \$	7,651.74 7,002.62 7,626.68 6,979.41	\$ \$ \$ \$	9,952.29 8,432.39 8,131.46 7,502.43 7,192.36	\$ \$ \$	7,053.48 7,836.26 7,353.37 6,453.01	\$ \$ \$ \$	6,551.62 4,491.53 6,321.36 6,779.97	FY 2023-2024	FY 2024-2025	FY 2025-2026
August September October November	\$ \$ \$ \$	7,651.74 7,002.62 7,626.68 6,979.41 7,031.16	\$ \$ \$ \$ \$	9,952.29 8,432.39 8,131.46 7,502.43 7,192.36 7,910.53	\$ \$ \$ \$	7,053.48 7,836.26 7,353.37 6,453.01 7,400.29	\$ \$ \$ \$	6,551.62 4,491.53 6,321.36 6,779.97 5,466.42	FY 2023-2024	FY 2024-2025	FY 2025-2026
August September October November December	\$ \$ \$ \$	7,651.74 7,002.62 7,626.68 6,979.41 7,031.16 6,403.07	\$ \$ \$ \$ \$	9,952.29 8,432.39 8,131.46 7,502.43 7,192.36 7,910.53 8,038.11	\$ \$ \$ \$	7,053.48 7,836.26 7,353.37 6,453.01 7,400.29 6,894.86	\$ \$ \$ \$	6,551.62 4,491.53 6,321.36 6,779.97 5,466.42	FY 2023-2024	FY 2024-2025	FY 2025-2026
August September October November December January	\$ \$ \$ \$ \$	7,651.74 7,002.62 7,626.68 6,979.41 7,031.16 6,403.07 6,797.30	\$ \$ \$ \$ \$	9,952.29 8,432.39 8,131.46 7,502.43 7,192.36 7,910.53 8,038.11 5,785.89	\$ \$ \$ \$ \$	7,053.48 7,836.26 7,353.37 6,453.01 7,400.29 6,894.86 7,739.58	\$ \$ \$ \$	6,551.62 4,491.53 6,321.36 6,779.97 5,466.42	FY 2023-2024	FY 2024-2025	FY 2025-2026
August September October November December January February	\$ \$ \$ \$ \$ \$ \$	7,651.74 7,002.62 7,626.68 6,979.41 7,031.16 6,403.07 6,797.30 6,340.63	\$ \$ \$ \$ \$ \$	9,952.29 8,432.39 8,131.46 7,502.43 7,192.36 7,910.53 8,038.11 5,785.89 5,507.90	\$ \$ \$ \$ \$	7,053.48 7,836.26 7,353.37 6,453.01 7,400.29 6,894.86 7,739.58 4,945.37	\$ \$ \$ \$	6,551.62 4,491.53 6,321.36 6,779.97 5,466.42	FY 2023-2024	FY 2024-2025	FY 2025-2026
August September October November December January February March	\$ \$ \$ \$ \$ \$ \$	7,651.74 7,002.62 7,626.68 6,979.41 7,031.16 6,403.07 6,797.30 6,340.63 5,556.34	\$ \$ \$ \$ \$ \$	9,952.29 8,432.39 8,131.46 7,502.43 7,192.36 7,910.53 8,038.11 5,785.89 5,507.90 7,684.27	\$ \$ \$ \$ \$ \$ \$ \$ \$	7,053.48 7,836.26 7,353.37 6,453.01 7,400.29 6,894.86 7,739.58 4,945.37 6,260.76	\$ \$ \$ \$	6,551.62 4,491.53 6,321.36 6,779.97 5,466.42	FY 2023-2024	FY 2024-2025	FY 2025-2026
August September October November December January February March April	\$ \$ \$ \$ \$ \$ \$ \$ \$	7,651.74 7,002.62 7,626.68 6,979.41 7,031.16 6,403.07 6,797.30 6,340.63 5,556.34 9,111.80	\$ \$ \$ \$ \$ \$	9,952.29 8,432.39 8,131.46 7,502.43 7,192.36 7,910.53 8,038.11 5,785.89 5,507.90 7,684.27	\$ \$ \$ \$ \$ \$ \$ \$	7,053.48 7,836.26 7,353.37 6,453.01 7,400.29 6,894.86 7,739.58 4,945.37 6,260.76 5,753.23	\$ \$ \$ \$	6,551.62 4,491.53 6,321.36 6,779.97 5,466.42	FY 2023-2024	FY 2024-2025	FY 2025-2026





#### < Home

### Year-To-Date Tobacco/Cig Tax

- Choose a year and month, and click 'Search'.
- Results include all COPOs. To display a single COPO, enter the COPO.
- The past 3 years of data is available for searching, For data older than 3 years view Archived Data.



	Export = 13-Dec-2022	×
Cor Description	Distribution Date	Amount
4909		
Pryor	13-Dec-2022	7,068.45
		7,068.45

Data is updated each business day



1/2

# HOTEL / MOTEL TAX ALLOCATION GRANT PROJECT APPLICATION

Requested amount: Applicant's Match amount:



To be considered for the City of Pryor Creek Hotel / Motel Tax Allocation Grant, please complete the form below. Street address: Street address line 2: Zip code: City: State: Contact Person First name: Last name: Phone number: E-mail: Is your organization a non-profit or public tax-exempt organization as defined under Section 501(c) (3) of the Internal Revenue Code? Yes No

Total Project Budget:

Description of event or project summary:  Provide a paragraph, a concise summary of your request and what it will accomplish. If your request is part of a larger project, you may briefly describe the over all project. However, please focus the bulk of your answer on the specific element for which you are requesting funding.
Where and when will the event take place?
Resources available for project / event:

# PROJECT BUDGET Please detail the budget for your project. Specify whether your various match items will be cash or in-kind. Pro-Forma

Project Title:
Revenues:
Total Requested from Hotel / Motel:
Total During December 2
Total Project Revenues:
_
Expenses:
Advertising
Promotional Printing
Miscellaneous expenses:

**Total Expenses:** 

## **ENDEX, INC. OF TULSA**

P.O. BOX 471039 / TULSA, OKLAHOMA 74147 / (918)838-3991 / FAX (918)838-3994 LICENSE NO. 0175

		QUOTATION				
			PAGE:	1	OF	1
			DATE:			
TO:	PRYOR CREEK LIBRARY		<del>-</del>			
			QUOTE:	441-	129	
			REFERENCE:		ITY ALARI	M
			<u>-</u>	ADDS		
	Т					
QUANTITY		DESCRIPTION INSTALL T				
		WE PROPOSE TO FURNISH AND INSTALL T	HE FOLLOWING	G		
5	5898	HONEYWELL MOTION DETECTORS				
5	7939	DOOR CONTACTS				
3	7333	DOOK CONTINCTS				
		WIRE AND LABOR				
	TOTAL COST: \$4,150.00	QUOTE IS GOO	OD FOR 30 DAY	/S		

SIGN HERE AND RETURN TO ENDEX

MIKE BARRETT
ENDEX, INC. OF TULSA

## **ENDEX, INC. OF TULSA**

P.O. BOX 471039 / TULSA, OKLAHOMA 74147 / (918)838-3991 / FAX (918)838-3994 LICENSE NO. 0175

		QUOTATION				
			PAGE:	1	OF	1
			DATE:	12	2/9/2022	)
TO:	PRYOR CREEK LIBRARY					
			QUOTE:			
			REFERENCE:		TY ALARI	М
			<u>-</u>	ADDS		
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10	5898	HONEYWELL MOTION DETECTO	ORS			
1	7939	DOOR CONTACT				
		WIRE, LABOR AND PROGRAMN	MING			
	TOTAL COST: \$5,755.0	<u>0</u> QU	OTE IS GOOD FOR 30 DAY	/S		

	MIKE BARRETT
SIGN HERE AND RETURN TO ENDEX	ENDEX. INC. OF TULSA