MINUTES BUDGET AND PERSONNEL REGULAR MEETING TUESDAY, MAY 9TH, 2023 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, ______, 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 and Randy Chitwood. Members absent: none.

Others present: Mayor Zac Doyle, Jeremy Cantrell, Justin Couch, Terry Aylward, Kevin Tramel and Courtney Davis.

2. PETITIONS FROM THE AUDIENCE.

There were no petitions.

3. DISCUSS, POSSIBLY APPROVE THE MINUTES OF THE APRIL 11^{TH} , 2023, REGULAR MEETING.

Motion was made by Chitwood, second by Shropshire to approve the minutes of the April 11th, 2023 regular meeting. Voting yes: Shropshire. Abstaining, counting as a no vote: Chitwood. Voting no: none.

4. MAYOR'S REPORT.

a. Tax Reports.

Mayor reported that Sales Tax came in at \$893,277.00 for May, which is up \$32,000.00 over last month, but under around \$65,142.00 from this time last year. We are annualizing at \$9,441,451.86.

Use Tax came in at \$96,950.06 for May, which is up \$18,723.00 over last month and \$19,868.00 over this time last year. We are currently at \$975,300.00 for the year.

Tobacco Tax continues to decline. May came in at \$5,951.36, which is \$868.00 under last month and \$1,743.59 under this time last year. We are currently at \$64,352.00 for the year, which is \$18,000.00 from last year.

b. Review of Financial Status.

No report.

c. General Fund Budget Review.

No report.

5. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION TO EQUIP A 2022 CHEVY TRAVERSE (DETECTIVE VEHICLE) WITH LIGHTS, SIREN AND RADIO. EQUIPMENT COST IS \$6,158.47 AND INSTALLATION LABOR COST IS \$1,800.00, FOR A TOTAL OF \$7,958.47. \$2,619.00 FROM ACCOUNT #96-965-5528 AND \$5,339.47 FROM POLICE DRUG FORFEITURES 2020 DONATIONS ACCOUNT #96-965-5555.

Motion was made by Chitwood, second by Shropshire to recommend Council action to equip a 2022 Chevy Traverse (detective vehicle) with lights, siren and radio. Equipment cost is

\$6,158.47 and installation labor cost is \$1,800.00, for a total of \$7,958.47. \$2,619.00 from Account #96-965-5528 and \$5,339.47 from Police Drug Forfeitures 2020 Donations Account #96-965-5555. Voting yes: Chitwood and Shropshire. Voting no: none.

6. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION TO EQUIP A 2021 CHEVY TAHOE (CHIEF'S VEHICLE) WITH LIGHTS, SIREN, GUN MOUNTS AND RADIO. EQUIPMENT COST IS \$8,491.55, AND INSTALLATION LABOR COST IS \$2,000.00, FOR A TOTAL OF \$10,491.55 FROM POLICE DRUG FORFEITURES 2020 DONATIONS ACCOUNT #96-965-5555.

Motion was made by Chitwood, second by Shropshire to recommend Council action to equip a 2021 Chevy Tahoe (Chief's vehicle) with lights, siren, gun mounts and radio. Equipment cost is \$8,491.55, and installation labor cost is \$2,000.00, for a total of \$10,491.55 from Police Drug Forfeitures 2020 Donations Account #96-965-5555. Voting yes: Shropshire and Chitwood. Voting no: none.

7. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION TO EQUIP A 2018 FORD EXPLORER (SRO VEHICLE) WITH LIGHTS AND SIREN. EQUIPMENT COST IS \$7,347.00 AND INSTALLATION LABOR COST IS \$1,800.00, FOR A TOTAL OF \$9,147.00 FROM POLICE REPAIR AND MAINTENANCE ACCOUNT #02-215-5091.

Motion was made by Chitwood, second by Shropshire to recommend Council action to equip a 2018 Ford Explorer (SRO vehicle) with lights and siren. Equipment cost is \$7,347.00 and installation labor cost is \$1,800.00, for a total of \$9,147.00 from Police Repair and Maintenance Account #02-215-5091. Voting yes: Chitwood and Shropshire. Voting no: none.

8. DISCUSSION AND POSSIBLE ACTION REGARDING CONTRACT WITH BUFFY'S HOUSE CLEANING TO CLEAN THE NEW POLICE DEPARTMENT TWICE WEEKLY AT A COST OF \$400 PER WEEK FROM ACCOUNT #02-215-5011. THREE OTHER COMPANIES WERE ASKED TO BID BUT DECLINED.

Motion was made by Chitwood, second by Shropshire to approve the contract with Buffy's House Cleaning to clean the new Police Department twice weekly at a cost of \$400 per week from Account #02-215-5011. Three other companies were asked to bid but declined. Voting yes: Shropshire and Chitwood. Voting no: none.

9. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING CREATING A NEW POSITION FOR RECORDS CLERK AT THE PRYOR CREEK POLICE DEPARTMENT.

Motion was made by Chitwood, second by Shropshire to recommend Council action regarding creating a new position for Records Clerk at the Pryor Creek Police Department. Voting yes: Chitwood and Shropshire. Voting no: none.

10. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING PROMOTION OF NATALIE MAYHER FROM DISPATCHER TO POLICE RECORDS CLERK AT RANGE U, STEP 2 (ANNUAL WAGE - \$41,526.00).

Motion was made by Chitwood, second by Shropshire to recommend Council action regarding promotion of Natalie Mayher from Dispatcher to Police Records Clerk at Range U, Step 2 (annual wage - \$41,526.00) in accordance with job description and approval of new position. Voting yes: Shropshire and Chitwood. Voting no: none.

11. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING TAKING APPLICATIONS FOR NEW DISPATCH POSITION AT THE PRYOR CREEK POLICE DEPARTMENT.

Motion was made by Chitwood, second by Shropshire to recommend Council action regarding taking applications for new dispatch position at the Pryor Creek Police Department. Voting yes: Chitwood and Shropshire. Voting no: none.

12. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING PROMOTION OF HALEY BOGLE TO DISPATCH SUPERVISOR AT THE PRYOR CREEK POLICE DEPARTMENT AT RANGE U, STEP 2 (ANNUAL WAGE - \$41,526.00).

Motion was made by Chitwood, second by Shropshire to recommend Council action regarding promotion of Haley Bogle to Dispatch Supervisor at the Pryor Creek Police Department at Range U, Step 2 (annual wage - \$41,526.00). Voting yes: Shropshire and Chitwood. Voting no: none.

13. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING PAYMENT APPLICATION #3 TO ENVISION CIVIL CONTRACTORS, LLC FOR 2022 WHITAKER PARK TENNIS FACILITY PARKING IMPROVEMENT PROJECT PRY21-07 IN THE AMOUNT OF \$15,990.00 ORIGINALLY TO BE PAID FROM PARKS CAPITAL OUTLAY ACCOUNT #44-445-5415. THIS WILL NOT BE PAID FROM THAT ACCOUNT. PAYMENT WILL COME FROM PARK OUTSIDE SERVICES ACCOUNT #02-219-5075 IN THE AMOUNT OF \$10,000.00 AND PARK REPAIR AND MAINTENANCE ACCOUNT #02-219-5091 IN THE AMOUNT OF \$5,990.00.

Motion was made by Chitwood, second by Shropshire to recommend Council action regarding Payment Application #3 to Envision Civil Contractors, LLC for 2022 Whitaker Park Tennis Facility Parking Improvement Project PRY21-07 in the amount of \$15,990.00 originally to be paid from Parks Capital Outlay Account #44-445-5415. This will not be paid from that account. Payment will come from Park Outside Services Account #02-219-5075 in the amount of \$10,000.00 and Park Repair and Maintenance Account #02-219-5091 in the amount of \$5,990.00. Voting yes: Chitwood and Shropshire. Voting no: none.

14. UNFORESEEABLE BUSINESS.

There was no unforeseeable business.

15. ADJOURN.

Motion was made by Chitwood, second by Shropshire to adjourn at 6:02 p.m. Voting yes: Shropshire and Chitwood. Voting no: none.



Product Sales Quote

 To:
 Buddy Glen
 Date:
 4/17/2023

 Company:
 City of Pryor Creek
 Quote Number:
 CPC04172023

ltem#	Quantity	Description	Unit Price	Total
1	11	17U802 LineLazer V 5900 HP Automatic Series Gas Airless line	\$14,473.33	\$14,473,33
		Striper, 1 Auto gun, 1 Manual Gun, Lazergulde 2000	\$0.00	\$0.00
2	1	277064 Two 6 BEAD SYSTEM KIT	\$1,308.33	\$1,308.33
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
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17 yest 1997 - 2 111 yyg 11 1997			\$0.00	\$0.00
	 		\$0.00	\$0.00
		1	Subtotal	\$15,781.66
			Tax	\$0.00
			Total	\$15,781.66

Notification of acceptance is required via E-mail, Contract or Purchase Order

Terms and Conditions:

Applicable sales tax will be added to billings where required Payment terms as noted in credit application and/or quote Freight excluded from quote unless otherwise noted Pricing is effective for 30 days unless otherwise noted

Quote Prepared by:	Accepted by:	
	Signature	Date
Danny Jones	Printed Name	Title

TULSA 1902 W Polity Guest North 1902 W Polity Guest North 1903 W Polity Guest North 1905 West Bryn Mawr Avenue 1918 995 404 Chlcago, IL 60631 For a full listing of our products and services, please visit our website: WWW.roadsafetraffic.com	The second secon
WWW.roadsatetrattic.com With over 40+ locations and satellite yards across the country, RoadSafe is the national leader in traffic control services and sales.	とうない といいい

City of Pryor Street Department

Spectrum paint

17U802 Line Lazer V 5900 HP Automatic Series Gas Airless line Striper

1 Auto Gun, 1 Manual Gun, Lazerguide 2000. \$14,788.00

277064 Two 6 Bead System Kit \$1,388.00

Total \$16,176.00

Curtis Coyle

Account Manager

Spectrum Paint

918 229-2049





March 29, 2023

City of Pryor Creek Attn: Mr. Buddy Glenn 6 North Taylor Pryor Creek, OK 74362

RE: PipeHunter 7724 Trailer Jet



Buddy,

Key Equipment and Supply Co. and I greatly appreciate the opportunity to work with you for your sewer cleaning equipment. Below is pricing for a PipeHunter model 7724 tandem axle trailer jet with 700-gallon water capacity, Hydraulic Rotating/Articulating Hose Reel (left to right and hose in and out) and 2,500 PSI @ 40 GPM.

Features of the 7724 Trailer Jet Include:

Water Storage Tank

Single water tank - 700-gallon capacity
High-density polyethylene construction — color black
Ultraviolet inhibitors to prevent brittleness when exposed to sunlight
Single hydrant filler assembly
Main water tank sight gauge (1) — visible from Operator's workstation
Main water tank sight gauge (1) — Rear
25 feet fill hose with storage rack
2" Auxiliary drain valve — street side rear

Water System

Triplex positive displacement – ceramic plunger type 40 GPM @ 2,500PSI
Air purge for worry free winter operation
Wash down system- 43H with gun and 25ft Hose
Multi-flow valve
Winter recirculation system for safe operation in cold weather

Engine

Kubota 74 HP Tier 4 Final with Clutch
15 Gallon fuel tank
Engine Shroud/ Belt Guard/ Fenders – Aluminum
Digital Gauge package – high water temperature/low oil pressure shut down, 12-volt ignition system with alternator and battery, starter with lock start switch, pressure gauge – water, single lever water control valve –regulate direction of water hose reel or return to tank utilizing a high-pressure valve assembly, tachometer, hour meter, oil pressure

Keyed Ignition switch

Electric throttle

Automatic engine shut down system for low oil pressure and high coolant temp (with Lanyard)

Safety Lanyard (1) Emergency Kill

Hose Reel/ Nozzles

Unit is equipped with an articulating 800-foot capacity narrow design level wind reel Hydraulic lever for articulation and locking of the reel

Hose reel will articulate hydraulically 90 degrees to each side of center. Articulates on a worm gear.

Hose real lock hydraulically in any position throughout its travel.

The reel lock system incorporates a fail-safe lock system

Manual footage counter

Double roller level wind 45 degree

Hose reel mounted on a 3/8" steel plate, narrow design 12" in width for easy level wind. 600 feet of 3/4" jet hose 3000 PSI sewer hose with a minimum burst pressure of 7,500 PSI

10-foot 3/4" steel braided leader hose

- (1) Tiger tall
- (1) Nozzle rack (3/4")
- 15 Degree Nozzle (3/4")
- (1) 30 Degree Nozzle (3/4")
- (1) Nozzle skid assembly 6" (3/4")

Electrical/ Lighting

12 Volt electrical system

Panel light - lights up control panel

Work light on the control panel - flood light to light up the work area mounted at bottom of panel

LED Strobe light with limb guard, switch located on control panel

LED Upgrade marker and taillights only

12 Volt power outlet on control panel - Female

Trailer

Tandem axle, 12,000lb (6,000lb per axle)

Frame 6" x 3/16" custom rolled industrial channel

Four (4) wheel electric brakes

Pintle hitch

Four (4) 7.50 x 16LT 8Ply tires

Safety breakaway switch

Stop, tail, and turn signal lights (recessed)

Toolbox (15.5" x 26" x 52"), constructed of diamond tread plate, locking - mounted on hitch

Complete parts book on supplied equipment - Pipe-Hunter (1)

Operator's manual on Pipe-Hunter (1)

Engine operators Manual (1)

Manhole- Upper Roller, Aluminum

Hydrant Wrench

Paint

Each component is painted separately prior to assembly All metal is coated with Speed Liner

One New 2023 Pipehunter 7724 Trailer Jetter:

\$88,220.00

Additional Options

(1) KEG 3/4" Storm Nozzle Kit: (Includes (5) nozzles for storm pipe applications)

\$ 8,050.00

(2) SetCom Safety Communication Headsets:

\$ 1,754.38

Total to the City of Pryor Creek: Freight, Delivery, and Lifetime training Included* Price good while stock unit is available*

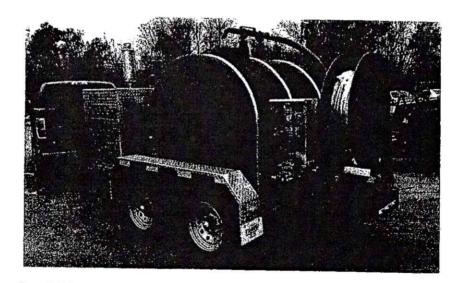
\$98,029.46

Thank you again for considering Key Equipment & Supply Co. and PipeHunter. If you have any questions, or would like additional information, please don't hesitate to contact me at (405) 812-5827 or ipandian@keyequipment.com

Respectfully.

Gashua Pandian Joshua Pandian Territory Manager

Key Equipment & Supply Co.



Sample Photo*

St. Louis

Key Equipment & Quality Rents 13507 Northwest Industrial Drive Bridgeton, MO 63044 800-325-4323 Kansas City

Key Equipment & Quality Rents 6716 Berger Avenue Kansas City, KS 66111 800-262-0149 Springfield

Key Equipment & Quality Rents 1315 Ottis Street Springfield, IL 62703 217-313-7408

City of Pryor Creek, OK													
	I	2019		2020		2021		2022		2023		2024	
January	₩	751,820.11	₩.	750,055,85	(4)	763,166.19	46	858,330.73	₩.	878,922,33			
February	€	705,422.56	v	747,343.85	€	784,577.85	€FI	965,223.87	护	870,243.28			
March	45	692,054.30	4	673,114.50	46	758,530.01	ø	739,268.97	÷	761,804.55			
April	₩.	707,734.29	69	769,552.84	45	805,283.96	(F	888,320.02	45	860,505.22			
May	ij.	716,194.09	€	830,287.14	df.	888,357.25	₩.	961,420.02	ŧ£.	893,277.72			
June	€-	778,619.10	¥.	931,868,08	(f :	871,739.01	(f	844,161.50	÷	00.810.688			
July	€A	762,210.98	45	883,069.62	45	858,434.01	t#	829,117.54					
August	∉.	772,969.72	¥	874,325.09	÷.	815,988.59	ij.	864,954.15	1,00,000				
September	U	797,162.40	₩.	778,537.41	₩	846,481.64	65	892,231.76					
October	46	791,341.32	¥	743,529.37	66	836,959.44	45	871,433.02					
November	45	729,869,64	4	761,329.87	66	857,087.62	€	880,402.84					
December	46	752,605,85	÷.	793,356.56	₩	828,875,55	4	838,559.55					
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858,330.73 965,223.87 739,268.97 888,320.02 961,420.02 844,161.50 829,117.54 864,954.15 892,231.76 871,433.02 880,402.84 838,559.55 10,433,423.97	858.330.73 \$ 965.223.87 \$ 739.268.97 \$ 8888.320.02 \$ 961.420.02 \$ 844.161.50 \$ 829.117.54 \$ 864.954.15 \$ 892.231.76 \$ 871.433.02 \$ 880.402.84 \$ 838.559.55	FY 2021-2022 \$ 858,434.01 \$ 846,481.64 \$ 836,959.44 \$ 857,087.62 \$ 828,875.55 \$ 858,330.73 \$ 965,223.87 \$ 965,223.87 \$ 965,223.87 \$ 888,320.02 \$ 844,161.50	FY 2021-2022 5 858,434.01 6 815,988.59 6 846,481.64 6 836,959.44 6 857,087.62 7 8 858,330.73 7 965,223.87 8 858,320.02 8 961,420.02	FY 2021-2022 8 858,434.01 8 815,988.59 8 846,481.64 8 836,959.44 8 857,087.62 8 828,875.55 8 858,330.73 8 965,223.87 8 739,268.97	FY 2021-2022 5 858,434.01 6 815,988.59 6 846,481.64 6 836,959.44 7 8828,875.55 7 8965,223.87 7 9 965,223.87	FY 2021-2022 5 858,434.01 6 846,481.64 5 836,959.44 5 828,875.55 5 828,875.55 5 857,087.62 6 858,330.73 6 965,223.87	FY 2021-2022 858,434.01 815,988.59 846,481.64 836,959.44 8858,330.73 8965,223.87 8739,268.97	FY 2021-2022 858,434.01 815,988.59 8 846,481.64 8 836,959.44 8 857,087.62 8 858,330.73 8 965,223.87	FY 2021-2022 858,434.01 815,988.59 8 846,481.64 8 836,959.44 8 857,087.62 8 858,330.73 8 965,223.87	FY 2021-2022 858,434.01 815,988.59 8 846,481.64 8 836,959.44 8 857,087.62 8 858,330.73 8 965,223.87	FY 2021-2022 858,434.01 815,988.59 846,481.64 836,959.44 8858,330.73 8965,223.87	FY 2021-2022 858,434.01 815,988.59 846,481.64 836,959.44 8858,330.73 8965,223.87	FY 2021-2022 858,434.01 815,988.59 8 846,481.64 8 836,959.44 8 857,087.62 8 858,330.73 8 965,223.87	FY 2021-2022 858,434.01 815,988.59 8 846,481.64 8 836,959.44 8 857,087.62 8 858,330.73 8 965,223.87	FY 2021-2022 858,434.01 815,988.59 8 846,481.64 8 836,959.44 8 857,087.62 8 858,330.73 8 965,223.87	FY 2021-2022 858,434.01 815,988.59 8 846,481.64 8 836,959.44 8 857,087.62 8 858,330.73 8 965,223.87	FY 2021-2022 5 858,434.01 6 815,988.59 6 846,481.64 5 836,959.44 6 828,875.55 6 828,875.55 6 858,330.73	FY 2021-2022 5 858,434.01 6 815,988.59 6 846,481.64 5 836,959.44 6 828,875.62 6 828,875.55 6 858,330.73	FY 2021-2022 5 858,434.01 6 815,988.59 6 846,481.64 5 836,959.44 6 828,875.55 6 828,875.55 6 858,330.73	FY 2021-2022 5 858,434.01 6 815,988.59 6 846,481.64 5 836,959.44 6 828,875.55 6 828,875.55 6 858,330.73	FY 2021-2022 5 858,434.01 6 815,988.59 6 846,481.64 5 836,959.44 6 857,087.62 6 828,875.55 6 858,330.73	FY 2021-2022 5 858,434.01 6 815,988.59 6 846,481.64 5 836,959.44 6 857,087.62 6 828,875.55 6 858,330.73	FY 2021-2022 5 858,434.01 6 815,988.59 6 846,481.64 5 836,959.44 6 857,087.62 6 828,875.55 6 858,330.73 6 858,330.73	FY 2021-2022 858,434.01 8 815,988.59 8 846,481.64 8 836,959.44 8 857,087.62 8 828,875.55 8 858,330.73 8 965,223.87	FY 2021-2022 5 858,434.01 6 815,988.59 6 846,481.64 6 836,959.44 6 857,087.62 6 858,330.73	FY 2021-2022 5 858,434.01 6 815,988.59 6 846,481.64 5 836,959.44 6 828,875.55 6 828,875.55	FY 2021-2022 5 858,434.01 6 815,988.59 6 846,481.64 6 836,959.44 6 857,087.62 6 828,875.55	FY 2021-2022 5 858,434.01 6 815,988.59 6 846,481.64 5 836,959.44 6 828,875.55	FY 2021-2022 5 858,434.01 6 815,988.59 6 846,481.64 6 836,959.44 6 857,087.62 6 828,875.55	FY 2021-2022 5 858,434.01 6 815,988.59 6 846,481.64 6 836,959.44 6 857,087.62	FY 2021-2022 858,434.01 815,988.59 8 846,481.64 8 836,959.44	FY 2021-2022 5 858,434.01 6 815,988.59 6 846,481.64 5 836,959.44	FY 2021-2022 858,434.01 8 815,988.59 8 846,481.64 8 836,959,44	FY 2021-2022 5 858,434.01 6 815,988.59 6 846,481.64 6 836,959.44	FY 2021-2022 858,434.01 8 815,988.59 8 846,481.64	FY 2021-2022 5 858,434.01 6 815,988.59 6 846,481.64	FY 2021-2022 858,434.01 815,988.59	FY 2021-2022 858,434.01 8 815,988.59	FY 2021-2022 858,434.01	FY 2021-2022	FY 2021-2022	FY 2021-2022			100	ı						ı			П											
	# # # # #	\$ 829,117.54 \$ 829,117.54 \$ 864,954.15 \$ 892,231.76 \$ 871,433.02 \$ 880,402.84 \$ 878,922.23 \$ 878,922.23 \$ 870,243.28 \$ 870,243.28 \$ 870,243.28 \$ 860,505.22 \$ 8893,277.72 \$ 889,018.00	# # # # # # # # # # #	4 4 4 4 4 4 4 4 4 4	A 40 40 40 40 40 40 40 40 40 40 40 40 40	# # # # # # # # #	# # # # # # # # # #	A 49 4A 49 49 49 49 49 49	A 40 40 40 40 40 40 40 40 40 40 40 40 40	£ & & & & & & & & & & & & & & & & & & &	# # # # # # # # # #	A 4 4 4 4 4 4 4 4	£ & & & & & & & & & & & & & & & & & & &	A 40 40 40 40 40 40 40 40 40 40 40 40 40	A 40 40 40 40 40 40 40 40 40 40 40 40 40	A 49 4A 49 49 49 49 49 49	9 49 49 49 49 49 49	# # # # # # # # # #	# # # # # # # #	# # # # # # # #	# # # # # # # # # #	# # # # # # # #	# # # # # # #	# # # # # # # # #	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	# # # # # #	G G G G G G G	46 46 46 46 46	# # # # # #	F 45 45 45 45 45	4 4 4 4 4	6 6 6 6 6	4 4 4 4	4 4 4 4	4 4 4	# # #	+ + + + + + + + + + + + + + + + + + +	₩ ₩	9 ₩	₩	y.				\$10,433,423.97	ı			İ			İ												0.00,0.00.0	27 UCC 838	
·		2024-2025 FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026	FY 2025-2026			()																					

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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.

Year	2023	V	
Month	06. June	~	
ntity	4909 - Pryor	~	
			Searci

						Export =
Effective Date	Tax, Penalty & Interest	Refunded	Suspended	Retention	Interest	Total
09-Jun-2023	892,603.98	0.00	0.00	4,463.02	877.04	889,018.00
	892,603.98	0.00	0.00	4,463.02	877.04	889,018.00

Data is updated each business day



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Use Tax Totals

OSC 19V	Iorais	3										
City of Pryor Creek, OK		2019		2020		2021		2022		2023	2024	2025
January	\$ 68,	68,525.36	(f)	128,366,65	€	47,239.19	40	163,297.12	(f)	87,984.16		
February	\$ 75.	75,691.84	49	116,848.79	€	101,872.56	₩.	159,740.83	₩	92,908.68		
March	\$ 82	82,273.50	€0.	93,213.07	(f)	70,027.53	49	112,038.64	U 1	71,504.18		
April	\$ 149.	149,970.94	(f)	101,408.96	€	51,642.76	46	70,017.53	÷Fr	77,257.33		
Way	\$ 1.02	102,655.42	(€)	81,120.35	₩.	95,247.85	69	76,112.48	₩.	95,980.06		
June	\$ 97,	97,779.29	₩.	85,146,64	⊕;	173,325.88	(f)	101,915.75	₩	91,161.69		
July	\$ 139,	139,814.46	€	72,780.21	₩	68,145.11	-65	110,868.18				
August	\$ 139,	139,921.75	÷	20,686.72	€	69,921.89	€F)	58,688.91				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
September	\$ 46,	46,037.38	÷	61,303,56	€	68,791.50	45	87,511.99				
October	\$ 73,	73,880.30	65	87,415.09	G)	116,979.12	49	67,324.75				
November	\$ 109,	109,959.30	÷	85,479.26	64	76,090.86	45	84,759.18				
December	\$ 73.	73,391.80	4	115,292.71	₩.	78,048.71	₩.	140,512.94				
Total	\$ 1,159,	1,159,901.34	\$ 1	\$ 1,049,062.01	\$ 1	\$ 1,017,332.96	€	\$ 1,232,788.30	49	516,796.10	49	•
FISCAL YEAR	FY 201	9-2020	7	2020-2021	7	FY 2019-2020 FY 2020-2021 FY 2021-2022		2022-2023	7	2023-2024	FY 2022-2023 FY 2023-2024 FY 2024-2025	FY 2025-2026
July	\$ 139,	139,814.46	-6/3	72,780.21	49	68,145.11	65	110,868.18				
August	\$ 139,	139,921.75	₩	20,686,72	€	69,921.89	₩	58,688.91				
September	\$ 46,	46,037.38	69	61,303.56	46	68,791.50	€	87,511.99				
October	\$ 73.	73,880.30	€	87,415.09	49	116,979.12	₩	67,324.75				
November	\$ 109.	109,959,30	₩.	85,479.26	G	76,090.86	₩.	84,759.18				
December	\$ 73.	73,391.80	46	115,292.71	€	78,048.71	₩.	140,512.94				
January	\$ 128,	128,366.65	₩.	47,239.19	15)	163,297.12	₩	87,984.16				
February	\$ 116,	116,848.79	₩.	101,872.56	45	159,740.83	45	92,908.68				
March	\$ 93	93,213,07	€9	70,027.53	€.	112,038.64	69	71,504.18				
April	\$ 101,	101,408.96	U.	51,642.76	姜	70,017.53	G.	77,257.33				
May	\$ 81.	81,120.35	49	95,247.85	45	76,112.48	(f)	95,980.06	1000			

Total

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\$1,189,109.45 \$ 982,313.32 \$1,161,099.54 \$1,066,462.05 \$

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85,146.64 \$ 173,325.88 \$ 101,915.75 \$ 91,161.69

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City Use Tax Deposit Letter

- · Choose a year and month, and click 'Search'.
- Results include all cities. To display a single city, enter the city COPO.
- 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.

Year	2023	~
Month	06. June	~
Entity	4909 - Pryor	~

Search

						Export =
Effective Date	Tax, Penalty & Interest	Refunded	Suspended	Retention	Interest	Total
09-Jun-2023	91,523.48	0.00	0.00	457.62	95.83	91,161.69
	91,523.48	0.00	0.00	457.62	95.83	91,161.69

Data is updated each business day



About Newsroom Careers Contact Us

•	•	••	64,352.00	2 60	82,582.02	A	92,615.87	Đ	85,439.31	A	Total
			6,133.68	36	7,196.86	€Fi	7,525.81	(f)	8,343,59	⊕	June
			5,951.36	95 \$	7,694.95	€Fi	8,952.43	H	6,594.97	⊕9	May
			5,083.05	23 \$	5,753.23	€F)	7,684.27	49	9,111.80	₩.	April
			4,853.51	76 \$	6,260.76	€5	5,507.90	40	5,556.34	+6:	March
			5,047.67	37 \$	4,945.37	€	5,785.89	49	6,340.63	₩,	February
			6,737.06	58	7,739.58	-UFi	8,038.11	69	6,797.30	45	January
			7,068.45	36 \$	6,894.86	- U f)	7,910.53	69	6,403.07	45	December
			5,466.42	29 \$	7,400.29	₩.	7,192.36	40	7,031.16	€	November
di			6,779.97	01 \$	6,453.01	₩.	7,502.43	49	6,979.41	₩.	October
			6,321.36	37 \$	7,353.37	€9	8,131.46	₩.	7,626.68	€	September
			4,491.53	26 \$	7,836.26	€	8,432.39	€£	7,002.62	€5	August
			6,551.62	\$ 8	7,053.48	49	9,952.29	₩,	7,651.74	€	July
FY 2025-2026	FY 2024-2025	FY 2023-2024	FY 2021-2022 FY 2022-2023	22 F	2021-202		FY 2020-2021	F	FY 2019-2020	7	FISCAL YEAR
	3	33,806.33		l						[
\$	\$	\$ 27,672.65	76,270.10	\$ 81	86,487.48	49	91,866.09	\$	80,967.97	₩	Total
			7,068.45	\$6 \$	6,894.86	€9	7,910.53	₩.	6,403.07	ۖ	December
			5,466,42	\$ 66	7,400.29	46	7,192.36	€	7,031.16	€	November
			6,779.97)1 \$	6,453.01	⊕6	7,502.43	₩.	6,979.41	€	October
			6,321.36	37 \$	7,353.37	€	8,131.46	€	7,626.68	(f)	September
			4,491.53	\$ 95	7,836.26	€	8,432.39	€9	7,002.62	÷	August
			6,551.62	8	7.053.48	66	9,952.29	49	7,651.74	·G	July
	************	6,133.68	7,196.86	\$1 -\$	7,525.81	ŲĐ.	8,343.59	⊕6	7,394.72	-€F	June
		\$ 5,951.36	7,694.95	5	8,952.43	49	6,594.97	₩.	6,997.49	₩.	May
		\$ 5,083.05	5,753.23	97 \$	7,684.27	49	9,111.80	45	7,092.57	49	April
		\$ 4,853.51	6,260.76	\$	5,509.70	-66	5,556.34	45	5,212.38	69	March
		\$ 5,047.67	4,945.37	\$ 88	5,785.89	÷	6,340.63	-6A	4,392.65	45	February
		\$ 6,737.06	7,739.58	45	8,038.11	€	6,797.30	₩.	7,183.48	₩.	January
2025	2024	2023	2022	21	2021	*******	2020		2019	Ī	ity of Pryor Creek, On
								(3	City of Druot Creek OK
							U	C	2		

70,485.68





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Year-To-Date Tobacco/Cig Tax

- Choose a year, 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.

Fiscal Year	2023 ~		
Entity	4909 - Pryc Y	S	earch
		Export = 13-JUNE-2023	×
Cop Description		Distribution Date	Amount
4909			
Pryor		13-Jun-2023	6,133.68
			6,133.68
Data is updated each	n business day		

