



Pryor Police Department Statistics - April 2021 Reported for Council Meeting: May 18th, 2021

Traffic Stops	2021	2020	2019	Citations	2021	2020	2019
January	858	705	620	January	182	218	205
February	384	632	655	February	89	223	277
March	737	428	643	March	118	168	260
April	644	315	614	April	114	68	227
May		749	923	May		221	315
June		731	587	June		140	173
July		514	806	July		151	241
August		871	778	August		200	202
September		835	658	September		183	156
October		876	509	October		189	149
November		735	504	November		177	161
December			691	December			193
TOTAL (YTD)		7,391	5,626	TOTAL (YTD)		1,938	1,900
Arrests							
January	51	56	52				
February	43	54	42				
March	41	48	58				
April	36	28	36				
May		49	50				
June		60	51				
July		50	50				
August		54	61				
September		53	49				
October		52	40				
November		45	44				
December			54				
TOTAL (YTD)		549	400				

2021 Year-to-Date - Statistics for categorical responses, calls, and incident reports.

These are tabulated into categories as "calls reported" via dispatch log and may not reflect actual crime statistics or case outcome.

<u>2021</u>	<u>Januar</u>	<u>Februar</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>
	<u>Y</u>	<u>Y</u>				
Larceny-Type	28	24	39	28		
Accidents	24	31	30	12		
Assaults	5	9	8	31		
Domestics	24	14	19	33		
Total Calls For Service	955	996	1,254	1,133		
Total Incident	112	103	114	93		

<u>2021</u>	<u>July</u>	<u>Aug.</u>	<u>Sept.</u>	<u>Oct.</u>	<u>Nov.</u>	<u>Dec.</u>
Larceny-Type						
Accidents						
Assaults						
Domestics						
Total Calls For Service						
Total Incident						

March 2021 Animal Shelter Report

INTAKE					
	<u>Owner Surrender</u>	<u>Stray</u>	<u>TOTALS</u>		
Cats	3	20	23		
Dogs	0	21	21		
TOTAL	3	41	44		
OUTGOING					
	<u>Returned to Owner</u>	<u>Adopted</u>	<u>Rescued</u>	<u>Euthanized/Died</u>	<u>TOTALS</u>
Cats	1	16	5	3	25
Dogs	11	10	3	1	25
TOTAL	12	26	8	4	50

SHELTER REPORT

April 2021

INTAKE

	Owner Surrender	Stray	TOTALS
CATS	0	18	18
DOGS	7	32	39
TOTALS	7	50	57

OUTGO

	Returned to Owner	Adopted	Rescued	Euthanized Died	TOTALS
CATS	2	2	6	9	19
DOGS	29	8	5	2	44
TOTALS	31	10	11	11	63

**CONTRACT AGREEMENT
FOR
ECONOMIC DEVELOPMENT CONSULTING SERVICES**

PART I. PARTIES

THIS AGREEMENT is made on the 1st day of July, in the year 2020, between the CITY OF PRYOR CREEK, OKLAHOMA hereinafter called the CITY, and RETAIL ATTRACTIONS, LLC, hereinafter called the CONSULTANT for professional consulting services as more fully described herein in an effort to attract appropriate retail, residential, office, and other ancillary mixed use development to CITY, subject to the terms and conditions specified in this Agreement.

PART II. TERM OF AGREEMENT

By the terms of this agreement the CITY contracts with CONSULTANT for professional economic development consulting services for a term of TWELVE (12) commencing JULY 1, 2020 and concluding JUNE 30, 2021. This agreement shall be for a term of one (1) year as hereinabove stated and shall be deemed automatically renewed for successive one (1) year periods for the succeeding fiscal year at the end of each fiscal year unless terminated as provided for in Part VII. City and Consultant acknowledge the state law limitation imposed upon the City which prohibits the City from entering into contracts which commit to the expenditure of funds beyond the term of the City's current fiscal year (July 1 – June 30). CITY or CONSULTANT may terminate or modify this Agreement as described in Part VII, Paragraph 1.

PART III. SCOPE OF SERVICES

CONSULTANT shall provide the following services:

1. Consultant will research, purchase, analyze, and collate a thorough and detailed market study that will prove up and validate retail and other development potential in the city and trade area. These reports will provide detailed demographic information, housing and residential data, income data and potential, ethnicity, age, and educational data, projected growth, and retail leakage and sales, as well as retail voids in the market area. Reports will contain the very latest data available and are pulled from the same data sources that national retail and restaurant development professionals currently access. The market reports include city limits; five (5), ten (10) and fifteen (15) mile radius reports. In addition to the radius data, drive times in increments of ten (10), fifteen (15), and thirty (30) minutes will also be included. A twenty (20) mile radius or a custom trade area report will also be included depending on your market geography, consumer access into the market, and other factors. The decision to provide the custom trade area or twenty mile radius will be determined after initial findings are evaluated. These detailed market reports will

provide insight into the development potential for retail, office, medical and health services, hospitality, and residential (single family and multi-family) growth potential. These reports will be updated with every new release of data from our data suppliers though the duration of the contract. [Data is usually released two to three times a year]. CONSULTANT will provide all data to city personnel as designated in this agreement. Data and market reports will be stored on our servers and will be available via the internet. City will own the data.

2. CONSULTANT will prepare a summary for Consultant's use to highlight the key demographics and attributes of the trade area. This marketing material will include a map of the trade area, and a condensed summary of market data and will be used to introduce the City's community to Consultant's extensive network of commercial and residential developers and retail, restaurant, hotel, and corporate tenants.
3. CONSULTANT will bring broad-based experience and knowledge of incentives and their practical applications to craft development agreements that will profit both the private and public sectors and truly encourage new investment. CONSULTANT will work with city staff to develop incentive packages that are advantageous to the City and the prospective businesses with priority given to needs of the local municipality. City administrators and elected officials should be prepared to deal with incentive requests from developers and retail and restaurant tenants in this very competitive economy.
4. CONSULTANT will work with city staff members, city officials and other agents of the City as designated by the City to identify recruitment targets that will meet the long term needs of the city and will be targeted in response to the leakage gaps identified. Also, Consultant's initial strategy will be to identify and target retail and restaurant entities that will draw consumers from outside the market area into city trade area. In addition to targeted retail and restaurant tenants, CONSULTANT will also work toward hotel/motel and other hospitality uses, mixed uses including medical, professional office, warehouse, and residential development as well as industrial and manufacturing deals through our ongoing relationship and work with the Oklahoma Department of Commerce.
5. CONSULTANT will actively recruit targets identified and approved by City and supported by data. Recruitment efforts will be through personal contact, mail, email, International Council of Shopping Centers ("ICSC") events, other retail and development conferences and development/industry contacts continually throughout the term of this contract.

6. CONSULTANT will work directly with our extensive network of developers to create interest in the market, define development opportunities and coordinate/attend meetings with City and private sector investors. When timing indicates a deal with a target is imminent or when a target's response indicates the need to intensify our efforts, CONSULTANT will be available to mediate, schedule site tours and meetings and work to close the deal.
7. CONSULTANT will represent the city at the International Council of Shopping Centers conference in Texas and the International Council of Shopping Centers RECon conference in Las Vegas in May, and other ICSC and Retail Live! Conferences and other economic development conferences as they occur.
8. CONSULTANT will provide monthly updates to City's designated contact. As deemed necessary and requested by the Mayor or Manager of the Municipal Utility Department of the City, Consultant will be present for public and private meetings in the City to provide status updates on the performance of services under this agreement, specialized training, meet with civic clubs, and meet with city staff and elected officials and other appropriate citizen groups, as CONSULTANT'S schedule allows. CONSULTANT will make every effort possible to meet City's scheduling.
9. CONSULTANT will bid any specialized marketing materials (printed or video) for local development sites, web updates, retail specific web sites, traffic counts, aerial photography, and grant research and writing under separate bids. The commitment of the City for the purchase of any such materials shall be in advance of the order or purchase of said materials in order to bind the City to the payment of the purchase. City's authorization for purchase shall be in written form, signed by the Mayor and City Clerk, evidencing its advance approval for purchase.
10. Standard marketing materials to be developed and supplied by the Consultant as a standard component of this agreement at no additional charge apart from the compensation stated in this agreement are as follows:

Deliverables include market reports for the following geographies: City Limits; Five (5), Ten (10), Fifteen (15) Mile Radius reports, Twenty (20) Mile Radius report; Ten (10) Fifteen (15) and Thirty Minute (30) Drive Time Reports. Void Analysis on each geography, Opportunity Gap (Leakage Report) on each geography. Consultant shall be provided by the City with a complete copy of the City's current Comprehensive Plan. Consultant shall endeavor in its economic

development efforts to market the City in harmony with the objectives of the City's Comprehensive Plan.

11. Consultant and City acknowledge that the marketing and recruitment efforts of the Consultant and City with potential businesses interests often times involves various degrees of protection of sensitive information as confidential information. Additionally, Consultant and City acknowledge the necessity of stream lined and well defined lines of communication as being important to orderly and effective planning and the execution of planning in economic development activities. In the interest of the protection of sensitive information and for the effective use of time and coordination of efforts communications from the City to the Consultant and from the Consultant to the City shall be limited. Communications with the Consultant by the City shall be limited to communications directed through the Mayor or the Manager of the Municipal Utility Department. Communications from the Consultant to the City shall be directed to the Mayor or the Manager of the Municipal Utility Department. When appropriate and reasonably necessary the Mayor or the Manager of the Municipal Utility Department may authorize communications between the Consultant and other designated City officials or staff.

Amendments to the above Scope of Services may be made as necessary, provided that such Amendments are agreed to in writing by both parties.

PART IV. CONSULTANT'S FEES

1. CITY shall pay CONSULTANT for the Scope of Services described in Part III as follows:

Commencing on July 1, 2020

Retainer (paid monthly) on the first day of the month for length of contract	\$4000.00 per month	48,000 total for 12 month initial term of contract (July1 – June 30)
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CITY pays all travel and expenses, (travel and expenses shall be approved by CITY prior to Consultant incurring expenses for same. Expenses may include but not necessarily be limited to air fare, lodging, and meals)

CITY shall pay CONSULTANT, a monthly retainer in the amount of FOUR THOUSAND DOLLARS (\$4000.00) due on the First day of the month of contracted scope of work.

PART V. CITY'S RESPONSIBILITIES

CITY shall:

1. Assist CONSULTANT by placing at his disposal all available pertinent information, including previous reports and any other data as required for performance of CONSULTANT'S Scope of Services. Retail Attractions, LLC will execute a confidentiality agreement with CITY. CITY will provide Retail Attractions, LLC monitored access to sales revenue data to analyze, but any release of sales revenue information must have CITY approval.
2. Represent that CONSULTANT shall be entitled to rely on the accuracy and completeness of any documents or other materials provided by CITY to CONSULTANT; and that CONSULTANT's use of such documents and materials will not infringe upon any third parties' rights.
3. Arrange for access to and make all provisions for CONSULTANT to enter upon public and private property as required for CONSULTANT to perform his services.
4. Designate one or more representatives authorized to act on the CITY'S behalf with respect to the Agreement. CITY or such authorized representative(s) shall examine the documents submitted by the CONSULTANT and shall render decisions pertaining thereto promptly, to avoid unreasonable delay in the progress of the CONSULTANT'S services except for those decisions or actions that must go before the CITY'S Board of Commissioner's for approval.
5. In the event that CITY needs CONSULTANT to travel to other locations to attend special meetings (outside of or in addition to the proposed scope of work in this proposal, CITY will pay all related travel and expenses for CONSULTANT). Travel pay must be approved by CITY in writing.

PART VI. NOTICES

Reports and notices shall be made by CONSULTANT to CITY'S representative:

Mayor Larry Lees
City of Pryor Creek
12 North Rowe St.
Pryor Creek, OK 74362

Reports and notices shall be made by CITY to CONSULTANT or to CONSULTANT'S representative:

Mr. Rickey Hayes
CEO
Retail Attractions, LLC
12150 East 96th Street, Suite 107
Owasso, OK 74055

PART VII. MISCELLANEOUS PROVISIONS

1. **Termination, modification and Suspension.** This Agreement may be terminated by either party for convenience or for cause upon sixty (60) days prior, written notice to terminate the Agreement.

CITY shall pay CONSULTANT for all the Services performed up to the date of termination.

The provisions of this agreement may be amended by mutual written agreement of the parties without terminating or otherwise affecting this Agreement as a whole.

2. **Ownership of Documents.** Original documents developed in connection with services performed hereunder belong to, and remain the property of CITY. CONSULTANT shall store the originals and may retain reproducible copies of such documents.

All documents, including computer software prepared by CONSULTANT pursuant to this Agreement are instruments of service. They are not intended or represented to be suitable for reuse by CITY or others on modifications or extensions of the Project or on any other project. Any reuse without prior written verification or adaptation by CONSULTANT for the specific purpose intended will be at CITY's sole risk and without liability or legal exposure to CONSULTANT. CITY shall hold harmless CONSULTANT and its sub-consultants, if any, against all judgments, losses, damages, injuries, and expenses, including reasonable attorneys' fees, arising out of or resulting from such reuse.

3. Successors and Assigns

CITY and CONSULTANT each binds himself and his partners, successors, executors, administrators, assigns and legal representatives to the other party to this Agreement and to the partners, successors, executors, administrators, assigns and legal representatives of such other party in respect to all covenants, agreements, and obligations of this Agreement.

Neither CITY nor CONSULTANT shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent CONSULTANT from employing such independent consultants, associates and sub-contractors as he may deem appropriate to assist him in the performance of services hereunder.

4. Relation of Parties. The parties to this Agreement shall not constitute nor create an employer/employee relationship. CONSULTANT is an independent contractor responsible for all obligations relating to federal income tax, self-employment Medicare and FICA taxes and contributions and all other employer taxes and contributions.
5. Controlling Law. This agreement is to be governed by the Law of the State of Oklahoma. Venue shall be in Mayes County, Oklahoma.
6. Attorney's Fees. In the unlikely event that a dispute occurs which is litigated or arbitrated, or a cause of action in law or equity is filed concerning the operation, construction, interpretation or enforcement of this agreement, the losing party shall bear the cost of the attorney's fees incurred by the prevailing party and any and all costs applicable thereto, including but not limited to, court costs, deposition fees, expert witness fees, out of pocket expenses and travel expenses which are incurred by the prevailing party.
7. Approval Not Waiver. Approval by CITY shall not constitute nor be deemed a release of the responsibility and liability of the CONSULTANT, CONSULTANT'S employees, subcontractors, agents and consultants for the accuracy and competency of their designs, working drawings, specifications or other documents and work, nor shall that approval be deemed to be an assumption of that responsibility by the CITY for any defect in the designs, working drawings, and specifications or other documents prepared by the CONSULTANT, CONSULTANT'S employees, subcontractors, agents and consultants.

8. Compliance with Applicable Law. CONSULTANT, CONSULTANT'S consultants, agents, employees, and subcontractors shall comply with all applicable federal and state laws, the charter and ordinances of the CITY, and with all applicable rules and regulations promulgated by all local, state and national boards, bureaus, and agencies. CONSULTANT shall further obtain all permits and licenses required in the preparation of the work contracted for in any Amendments to this Agreement.

9. The scope of work outlined in this agreement shall in no way prohibit CONSULTANT from working with any other clients, or being compensated by other clients for work done while this agreement is in force in or out of the CITY.

10. This agreement shall require approval of the Mayor and City Council to be effective and obligatory upon the City. Termination of the agreement pursuant to the terms hereof by the City prior to the expiration of the term of the agreement shall be effective following City Council action taken to terminate same.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first above written.

CITY:
CITY OF PRYOR CREEK, OK

CONSULTANT:
RETAIL ATTRACTIONS, LLC

By: 
 Larry Lees, Mayor

By: _____
 Rickey Hayes, CEO


Date: 08/05/2020

Date: _____

Approved as to form and legality:


 K. Ellis Ritchie, City Attorney

Approved by the City Council in open session on the 4th day of August, 2020.

Attest: 
 Eva Smith, City Clerk

(City Seal)

**MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, MAY 4TH, 2021 AT 6:00 P.M.**

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

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

Mayor Lees called the meeting to order at 6:00 p.m. The Prayer and Pledge of Allegiance were led by Dennis Nance. Roll Call was conducted by City Clerk Eva Smith. Council members present included: Jon Ketcher, Choya Shropshire, Dennis Nance, Steve Smith, Randy Chitwood, Briana Brakefield, Jimmy Tramel and Yolanda Thompson. Members absent: none.

Department Heads and other City Officials present: City Attorney Kim Ritchie, Police Chief Dennis Nichols, Assistant Police Chief James Willyard, Fire Chief BK Young, Park Superintendent Frank Powell, Street Superintendent Buddy Glenn, Library Director Cari Rerat, Building Inspector Kenneth Young, Recreation Center Director Jessica Long.

Others present: Police Captain Kevin Tramel, Police Officer Dustin VanHorn, Animal Control Officer Becki Sams-Benham, City Engineer Steve Powell, Dalton Powell, Library Board Chairman Jeanette Anderson, Drew Stott, Dan Hazelton, Kemie Shropshire and Terry Aylward.

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

Dan Hazelton spoke regarding the Pray for the City Dinner on Thursday, May 6th and invited the Council to attend.

3. DEPARTMENT HEAD REPORTS IF NEEDED:

a. Building Inspector

Young reported that in April 43 permits were sold, and inspections are picking up. Four new homes have been started since the last Council meeting.

b. Emergency Management

No report.

c. Fire

Young had nothing to report.

d. Golf

No report.

e. Library

Rerat reported that this week they will hold their first in-person program since Covid. Thursday, May 6th, will be a Gardening program and May 13th, will be a Butterfly program.

f. Parks / Cemetery

Powell reported that they are busy at the cemetery. The Whitaker restrooms are on schedule, and the Splash Pad should open around May 14th.

g. Police

Nichols reported that Kla-Mart donated treats to the Animal Shelter.

h. Recreation Center

Long reported that they received 118 new members last month and have had an average of 6,300 people through the doors per week.

i. Street

Glenn reported that they have been dipping ditches. They have put up the new Right-Turn-Only signs and new streets signs have been installed.

4. MAYOR'S REPORT:

a. Recognize and present proclamation for Kids to Parks Day on May 15th, 2021.

Mayor recognized and presented the proclamation for Kids to Parks Day on May 15th, 2021.

b. CARES Reimbursement Account Report with discussion. Discussion items to include the amount of the fund balance, prioritizing expenditure pathways of the funds.

No action. Mayor gave an updated report.

c. Discussion and possible action regarding removing from the table Item c. from Mayor's Report on April 20th, 2021.

Motion was made by Ketcher, second by Smith to remove from the table Item c. from Mayor's Report on April 20th, 2021. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield, Tramel, Thompson. Voting no: none.

d. Discussion and possible action regarding spending the remainder of the CARES Act Relief funds towards remedy of the Salt Branch Creek seasonal flooding.

Motion was made by Ketcher, second by Nance to approve spending the remainder of the CARES Act Relief funds towards remedy of the Salt Branch Creek seasonal flooding. Tramel stated that he believes this needs to be sent back to the Budget and Personnel Committee and Jeff Kolker for review, and possibly have these funds moved to another fund account before it is brought back to Council. He is concerned it will affect the budget for the new fiscal year.

Motion was made by Tramel, second by Shropshire to table this item. Voting yes: Shropshire, Nance, Smith, Chitwood, Brakefield, Tramel, Thompson. Voting no: Ketcher.

e. Discussion regarding disposition and future of the Castle Theater, Pryor Youth Organization (PYO).

No action. Discussion only.

f. Discussion and possible action regarding accepting and awarding the lowest and best bid for Cemetery street rehabilitation project to be paid from Cemetery Care Fund #19-195-5412.

Motion was made by Ketcher, second by Smith to approve accepting and awarding the lowest and best bid for Cemetery street rehabilitation project to be paid from Cemetery Care Fund #19-195-5412.

Steve Powell spoke and presented the bids received on May 3rd, 2021. Bids received: Boss Contractors - \$54,840.00; Ellsworth Construction - \$61,040.00; Dunham's - \$64,655.00. He reported that the Engineer's Estimate was \$93,000.00.

Ketcher and Smith then amended their motion and second to include the name of the low bidder and approve accepting and awarding Boss Contractors as lowest and best bid for Cemetery street rehabilitation project to be paid from Cemetery Care Fund #19-195-5412. Voting yes: Nance, Smith, Chitwood, Brakefield, Thompson, Ketcher, Shropshire. Voting no: Tramel.

g. A few updates.

No action. Mayor gave an explanation regarding the American Recovery Act.

5. CITY ATTORNEY'S REPORT:

a. Second and final reading, discussion and possible action regarding an ordinance changing and amending zoning classification from "AG" (Agriculture) to "CAR" (Commercial Automotive and Recreation) of property described as follows:

**A tract of land being a part of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section Nine (9), Township Twenty-one (21) North, Range Nineteen (19) East of the Indian Base and Meridian, Mayes County, State of Oklahoma, more particularly described as follows, to-wit: BEGINNING at the Southeast corner of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4); THENCE North 01°30'40" West along the East line of the SE1/4 of the SW1/4 a distance of 881.13 feet to a 1/2 inch iron pin;
THENCE South 88°35'06" West a distance of 245.75 feet to a 1/2 inch iron pin;
THENCE South 01°31'41" East a distance of 881.11 feet to a MAG nail on the South line of the SE1/4 of the SW1/4;
THENCE North 88°35'20" East a distance of 245.75 feet to the point of beginning.**

Motion was made by Chitwood, second by Tramel to approve Ordinance #2021-17 and waive the reading. Voting yes: Smith, Chitwood, Brakefield, Tramel, Thompson, Ketcher, Shropshire, Nance. Voting no: none.

6. DISCUSSION AND POSSIBLE ACTION ON CONSENT AGENDA.

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

- a. Approve minutes of the April 20th, 2021 Council meeting.
- b. Approve payroll purchase orders through May 14th, 2021.
- c. Approve claims for purchase orders through May 4th, 2021.

FUNDS	PURCHASE ORDER NUMBER	TOTALS
GENERAL	2020202735 - 911206B	49,248.46
STREET & DRAINAGE	911199B - 2020202642	54,212.88
GOLF COURSE	2020202696 - 2020202722	13,003.47
CAPITAL OUTLAY	2020202652 - 2020201328	1,548.00
REAL PROPERTY ACQUIS.	911224B - 2020202743	1,254.80
RECREATION CENTER	2020202716 - 2020202658	24,305.23
E-911	2020202690	2,129.02
TOTAL		145,701.86
NO BLANKETS		

- d. Acknowledge receipt of deficient purchase orders.
There were no deficient purchase orders.
- e. Discussion and possible action approving Mayor Lees and Cari Rerat, Library Director, to sign "Agreement for 2021 State Aid Recipients" and acceptance of grant funds for the Thomas J. Harrison Pryor Public Library in the amount of \$10,142.00 from the State of Oklahoma 2020 Oklahoma Department of Libraries State Aid, to be received into Library Special Cash Account #92-000-4233.
- f. Discussion and possible action authorizing Pryor Main Street to close South Adair from Graham to Southeast 1st Street on May 27th, 2021, from 4:30 – 8:30 pm for a Red, White & Blue Bash. Graham Avenue will not be closed.
- g. Discussion and possible action regarding correction of a Scrivener’s error on January 19th, 2021 Council agenda, Item 6.k. Account number should have read: 2019 Bond Project Expenses - Whitaker Park Restrooms Account #78-785-5801.
- h. Discussion and possible action regarding hiring Matthew Bryant as B Operator at the Pryor Creek Street Department at Range C, Step 1 (annual wage - \$30,834.00), effective May 5th, 2021.
- i. Discussion and possible action regarding Change Order No. 1, for Drainage Project at 3rd and Eastmanor.
- j. Discussion and possible action regarding agreement with Terracon for Geophysical Services at the Pryor Creek Public Swimming Pool at a cost of \$3,350.00.
- k. Discussion and possible action regarding the Pryor Creek Police Department accepting the Oklahoma Highway Safety Office Grant in the amount of \$19,843.00. This is a reimbursement grant that will pay the overtime for officers to target traffic violations, including speeding and red lights, in the City of Pryor Creek General Fund – Police Overtime Account #02-215-5013.
- l. Discussion and possible action regarding accepting Wade’s Wrecker Service as the lowest and best bid in the amount of \$2,600.00 for demolition of property at 144 NW 477 Lane. Other Bids received: Sheldon Schmidt, \$3,795.00; Hansen Dirt & Demo, LLC, \$4,800.00.

Motion was made by Ketcher, second by Smith to approve items a – l, less items a, i and j. Voting yes: Chitwood, Brakefield, Tramel, Thompson, Ketcher, Shropshire, Nance, Smith. Voting no: none.

a. Approve minutes of the April 20th, 2021 Council meeting.

Motion was made by Ketcher, second by Smith to approve minutes of the April 20th, 2021 Council meeting. Voting yes: Tramel, Thompson, Ketcher, Shropshire, Nance, Smith, Chitwood. Abstaining, counting as a no vote: Brakefield. Voting no: none.

i. Discussion and possible action regarding Change Order No. 1, for Drainage Project at 3rd and Eastmanor.

Motion was made by Ketcher, second by Chitwood to approve Change Order No. 1, for Drainage Project at 3rd and Eastmanor.

Ketcher and Chitwood then amended their motion and second to table. Voting yes: Tramel, Thompson, Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield. Voting no: none.

j. Discussion and possible action regarding agreement with Terracon for Geophysical Services at the Pryor Creek Public Swimming Pool at a cost of \$3,350.00.

Motion was made by Ketcher, second by Smith to approve agreement with Terracon for Geophysical Services at the Pryor Creek Public Swimming Pool at a cost of \$3,350.00.

Ketcher and Smith then amended their motion and second to include account number as #02-201-5075, General Outside Services. Voting yes: Thompson, Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield, Tramel. Voting no: none.

7. COMMITTEE REPORTS:

a. Budget and Personnel (Brakefield)

Brakefield reported that the Budget and Personnel Committee will meet on May 11th, at 5:30 pm.

b. Ordinance and Insurance (Shropshire)

Shropshire had nothing to report at this time.

c. Street (Smith)

Smith had nothing to report at this time.

8. UNFORESEEABLE BUSINESS.

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

There was no unforeseeable business.

9. ADJOURN.

Motion was made by Ketcher, second by Smith to adjourn. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield, Tramel, Thompson. Voting no: none.

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Meeting was called to order at 7:05 p.m.

2. APPROVE MINUTES OF APRIL 20TH, 2021 MEETING.

Motion was made by Ketcher, second by Nance to approve minutes of April 20th, 2021 meeting. Voting yes: Shropshire, Nance, Smith, Chitwood, Brakefield, Tramel, Thompson, Ketcher. Voting no: none.

3. UNFORESEEABLE BUSINESS.

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

There was no unforeseeable business.

4. ADJOURN.

Motion was made by Ketcher, second by Nance to adjourn. Voting yes: Nance, Smith, Chitwood, Brakefield, Tramel, Thompson, Ketcher, Shropshire. Voting no: none.

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

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

Customer ID	Invoice number	Date
2393-0023	H-0071456	November 01, 2020



OverDrive, Inc.
 One OverDrive Way
 Cleveland, OH 44125
 United States
 Phone: +1 216 573 6886 Fax: +1 216 672 0087
 Email: invoicing@overdrive.com
 US Tax ID number: 34-1522786

Bill to:
 Thomas J. Harrison Pryor Public Library
 505 East Graham
 Pryor, OK 74361

Sold to:
 Thomas J. Harrison Pryor Public Library
 505 East Graham
 Pryor, OK 74361

Payment terms:
 Within 30 days

Pay directly in Marketplace

- Select one or more invoices and click **Pay invoice(s)**.
- Select your payment method, then click **Pay by bank account** (US accounts only) or **Pay by credit card**.
- Enter the required information. Bank account information will be saved automatically for future use, and credit card information can be optionally saved.
- **Note:** *Your saved bank account or credit card information can only be used by you.*
- Click **Confirm payment**.

Other payment options

When you make a payment using one of these methods, you must either include a list of invoice numbers and amounts due, or email the information separately to invoicing@overdrive.com.

Pay by check

Please make checks payable in USD to OverDrive, Inc.
 Remittance address:
 PO Box 72117
 Cleveland, OH 44192-0002
 United States

Pay by ACH or wire

If you have a non-U.S. account and want to pay through your bank account, or if you don't want to pay directly in Marketplace, you can pay by ACH or wire. To do so, please visit [OverDrive's banking instructions](#) in Marketplace.

#	Description	Cost	Tax rate	Tax amount	Total
1	Library Participation-Future Content Purchases Participation in OK Virtual Library	\$2,000.00 USD	0.00%	\$0.00 USD	\$2,000.00 USD
2	Library Participation-Maintenance Fee For the Twelve Month Period November 2020 - October 2021	\$1,000.00 USD	0.00%	\$0.00 USD	\$1,000.00 USD

Subtotal: \$3,000.00 USD

Tax amount: \$0.00 USD

Total: **\$3,000.00 USD**


Amount due: **\$3,000.00 USD**

NorthStar Hot Water Pressure Washer with Wet Steam — 3000 PSI, 4.0 GPM, Honda Engine, Model# 157115

 Item# 157115 ★★★★★ (5) [Write a Review](#) [Ask a Question](#)

Only \$3799.99

Free Shipping (Lower 48 states)

 Easy Financing Available | [Learn More](#)
 **Ship It Free (Lower 48 States)**
 Backordered Online — ships in 2 - 5 Business Days
[See Unloading Instructions](#)

- 250°F wet steam mode optimizes performance with combination of high heat, high impact and high flow rate
- Industry-leading 150°F temperature rise for more effective hot water pressure washing and degreasing
- Innovative digital thermostat provides far superior temperature regulation compared to other brands — a stable 15 to 18°F range consistently delivers hot water without significant temperature swings
- Downdraft burner with seamless coil provides consistent heat and up to 35% increased fuel efficiency
- Adjustable digital thermostat provides extremely accurate temperature regulation

Product Summary

This NorthStar Hot Water Pressure Washer with Wet Steam is the ultimate cleaning machine, loaded with cutting-edge technologies to melt through and wash away the toughest grease and grime. The 250°F wet steam mode, industry-leading 150°F temperature rise and fuel-efficient downdraft burner provide an unbeatable combination of high heat, high impact and high flow rate. The innovative digital thermostat provides far superior temperature regulation compared to other brands — a stable 15 to 18°F range consistently delivers hot water without significant temperature swings. This heavy-duty unit boasts a Honda GX390 engine and a Cat direct drive pump for quiet, reliable performance.

NorthStar hot water pressure washers are engineered to effectively sanitize surfaces, help to significantly reduce the prevalence of germs without disinfectant and maximize the effectiveness of disinfectant by providing the ultimate surface preparation.

What's Included

(1) Hot water pressure washer with wet steam (5) Nozzles (1) High-pressure hose (1) Spray gun (1) Lance

Features + Benefits



- 250°F wet steam mode optimizes performance with combination of high heat, high impact and high flow rate
- Industry-leading 150°F temperature rise for more effective hot water pressure washing and degreasing
- AFI (Air/Fuel/Ignition) delivery system eliminates need for 12 Volt battery
- Large 15in. pneumatic tires for easy mobility over any terrain
- Includes 3/8in. x 50ft. high-pressure hose, rear entry spray gun and 18.5in. lance and five nozzles (15° wet steam, 15°, 25°, 40° and chemical)

- Innovative digital thermostat provides far superior temperature regulation compared to other brands — a stable 15 to 18°F range consistently delivers hot water without significant temperature swings
- Downdraft burner with seamless coil provides consistent heat and up to 35% increased fuel efficiency
- Adjustable digital thermostat provides extremely accurate temperature regulation

- **2-year limited warranty on frame; 3-year limited warranty on Honda engine; 5-year limited warranty on pump; 5-year limited warranty on heat exchanger**

Key Specs

Item#	157115
Brand	NorthStar
Manufacturer's Warranty	2 Year Limit/3 Year Eng Limit
Ship Weight	510.0 lbs
Pressure (PSI)	3,000
Flow (GPM)	4.0
Engine	Honda GX390
Fuel Capacity (gal.)	1.61
Fuel Type	Gasoline
Horsepower	13
Engine Displacement (cc)	389
Gross Torque	19.5 lb.-ft.
Pump	Cat 66DX
Drive	Direct
Gun	Rear entry
Nozzle Type	Quick connect 15° wet steam, 15°, 25°, 40° and chemical
Orifice Size	#4.5
Hose	3/8in. x 50ft.
Coupler Size (in.)	3/8
Cart	Cart

Fuel Capacity for Burner (gal.)	5
Fuel Type (Burner)	Diesel, kerosene, fuel oil
Max. Inlet Water Temp (°F)	140
Max. Output Water Temp (°F)	250
Steam Capable	Yes
Burner Type	Downdraft
Chemical Injector	Yes
Adjustable Pressure	Yes
Engine Oil Type	SAE 30 motor oil
Pump Oil Type	SAE 30 non-detergent oil
Engine Oil Included	No
Pump Oil Included	Yes
Low Oil Shutdown	Yes
Thermal Protector	Yes
Battery Required	No
Battery Included	No
Dimensions L x W x H (in.)	43 1/2 x 37 1/2 x 48 5/16
Product Weight	510

Compare with Most Popular Gas-Hot Water Pressure Washers

Item# 157597



[NorthStar Hot Water Commercial Pressure Washer Trailer with 2 Wands — 4,000 PSI, 7.0 GPM.](#)

★★★★★ (15)

Only \$12,249.99

Item# 157595



[NorthStar Trailer-Mounted Hot Water Commercial Pressure Washer — 4000 PSI, 4.0 GPM, Honda](#)

★★★★★ (20)

Only \$7999.99

Item# 157310



[NorthStar Gas Wet Steam & Hot Water Pressure Washer — 3000 PSI, 4.0 GPM, Honda Engine](#)

★★★★★ (84)

Reg. \$4,049.99

Sale \$3849.99

Save \$200.00 + Free

Shipping

Currently Viewing

Item# 157115



[NorthStar Hot Water Pressure Washer with Wet Steam — 3000 PSI, 4.0 GPM, Honda Engine.](#)

★★★★★ (5)

Only \$3799.99

Item# 157114



[NorthStar Hot Water Pressure Washer with Wet Steam — 2700 PSI, 2.5 GPM, Honda Engine.](#)

★★★★★ (35)

Only \$2899.99

Pressure (PSI)	4,000	4,000	3,000	3,000	2,700
Flow (GPM)	7.0	4.0	4.0	4.0	2.5
Engine	Kohler Command Pro V-Twin	Honda GX630 V-Twin	-	Honda GX390	Honda GX200
Fuel Capacity (gal.)	15	4	8.75	1.61	.82
Fuel Type	Gasoline	Gasoline	Gasoline	Gasoline	Gasoline
Horsepower	23.5	20.8	11.7	13	5.5
Engine Displacement (cc)	725	630	389	389	187
Gross Torque	38.4	29.2	18.5	19.5 lb.-ft.	9.1 lb.-ft.
Pump	Northstar	CAT 66DX	CAT 66DX	Cat 66DX	Comet DWD
Drive	Belt	Direct	Direct	Direct	Direct

Gfn	Industrial rear entry w/4 ft. lance (Qty.2)	Industrial rear entry w/4 ft. lance	Industrial rear entry w/3 ft. lance	Rear entry	Rear entry
Nozzle Type	Quick-connect 0°, 15°, 25°, 40°, soap nozzle (qty. 3)	Quick-connect 0°, 15°, 25°, 40°, soap nozzle	Quick-connect, 0°, 15°, 25°, 40°, steam, soap nozzle	Quick connect 15° wet steam, 15°, 25°, 40° and chemical	Quick-connect 15° wet steam, 15°, 25°, 40° and chemical
Orifice Size	3 1/2 (2 sets), 7 (1 set)	4	4.5	#4.5	#3.0
Hose	(2) 150 ft. gray high-pressure	150 ft. gray high-pressure	50 ft. Gray high-pressure	3/8in. x 50ft.	3/8in. x 50ft.
Coupler Size (In.)	3/8	3/8	3/8	3/8	3/8
Cart	Tandem axle trailer w/15 in. wheels	Single axle trailer mounted w/15 in. wheels	10-ga. steel frame w/1 1/4 in. tubing and 14 in. pneumatic tires	Cart	Cart
Fuel Capacity for Burner (gal.)	15	4	8.75	5	5
Fuel Type (Burner)	Diesel, kerosene, #1/#2 fuel oil	Diesel, kerosene, #1/#2 fuel oil	Diesel, kerosene, #1/#2 fuel oil	Diesel, kerosene, fuel oil	Diesel, kerosene, fuel oil
Max. Inlet Water Temp (°F)	140	140	140	140	140
Max. Output Water Temp (°F)	200	210	250	250	250
Steam Capable	No	No	Yes	Yes	Yes
Burner Type	12V diesel w/schedule 80 heating coil	12V diesel w/schedule 80 heating coil	12V diesel w/schedule 80 heating coil	Downdraft	Downdraft
Chemical Injector	Yes	Yes	Yes	Yes	Yes
Adjustable Pressure	Yes	Yes	Yes	Yes	Yes
Engine Oil Type	SAE 30 motor oil	SAE 30 motor oil	SAE 30 motor oil	SAE 30 motor oil	SAE 30
Pump Oil Type	Unversal tractor transmission oil	SAE 30 nondetergent oil	SAE 30 non-detergent oil	SAE 30 non-detergent oil	Mobil synthetic 15W50
Engine Oil Included	No	No	No	No	No
Pump Oil Included	Yes	Yes	Yes	Yes	Yes
Low Oil Shutdown	Yes	Yes	Yes	Yes	Yes
Thermal Protector	Yes	Yes	Yes	Yes	Yes
Battery Required	Yes	Yes	Yes (U1-size)	No	No
Battery Included	No	No	No	No	No
Dimensions L x W x H (In.)	198 x 77 3/4 x 71 1/2	129 x 75 3/4 x 60	64 x 33 x 42 1/2	43 1/2 x 37 1/2 x 48 5/16	43 1/2 x 37 1/2 x 48 5/16
Product Weight	1,950	961	600 lbs.	510	476



INSTALLATION & DELIVERY, SERVICE, PARTS, WILL CALL

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855.275.5141

9:00 AM - 7:00 PM EST (M-F)

CALL US

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Home > Pressure Washers & Water Recovery Systems >

Easy-Kleen EZO4035G-H-GP-12 13HP Commercial Hot Water Gas Pressure Cleaner w/Honda Engine 4000PSI @ 3.5GPM



Our Price: \$3,860.00

0 No reviews

Add to Cart to See Better Price

Update Price

\$87 /mo



Easy-Kleen EZO4035G-H-GP-12

Larger Photo



Like 0

Share

Choose your options:

Delivery Options

- Lift Gate? No, I have a way to get it off the truck.
- Delivery?*: Yes, I need it lift gated to me. [Add \$145.00]
 - Drop it off at a local freight terminal.
- Residence or Business?*: Delivery address is in a business zone.
- Delivery address is a farm, government, mine sites, etc zone [Add \$145.00]
 - Delivery address is in a residential zone [Add \$68.00]

Qty:

Add To Cart

Add To Wishlist

Description Technical Specifications

Easy-Kleen EZO4035G-H-GP-12 13HP Commercial Hot Water Gas Pressure Cleaner w/Honda Engine 4000PSI @ 3.5GPM

Our most popular and versatile units. Utilized by a multitude of businesses for a wide variety of cleaning needs. From a simple oil field application to daily construction and farm use. Our customers continuously comment on the heat and speed of cleaning with these machines.

Pump

Commercial Duty triplex plunger pump with oil bath crankcase, stainless valves and all brass manifolds, direct drive c/w thermo pump protector.

Engine

Honda gasoline efficient serviceable engine.

Other

Fully adjustable pressure regulator and temperature controller, 50 ft hose, gun and wand with five nozzles.

Heating Coil

Heating Coil, elliptically wound cold process of stretched reduced full body normalized ASTM A53/APIPSL schedule 80 pipe, and is structurally braced to minimize pipe wear and vibration, all completely sealed with ceramic blanket with stainless steel coil skin for total efficiency. You will save time and money on heat up time and fuel every time you use an Easy Kleen hot water cleaning systems

Burners

Quality North American made Oil fired burners with adjustable thermostats are used for efficiency, dependability and serviceability.

Frame

Rugged 12 gauge bent one piece steel frame all welded with lifting bar and roll cage frame all powder coated and housing a 10 gallon poly fuel tank. A hose reel can be mounted on the front plate. ¾" axles are welded to frame and 13" pneumatic wheels are held on with ¾" nuts.

3.5 GPM @ 4000 PSI Hot Water Pressure Washer - Easy Kle...



Features

- Pumps (General Pump & EK Pump Available)
 - Commercial Duty Triplex Plunger Pumps
 - Oil Bath Crank Case
 - Stainless Valves
 - Brass Manifold
 - Direct Drive
 - Thermo Pump Protector
- Engine (Kohler, Lifan & Honda Available)
 - Gasoline or Diesel Driven
 - Efficient
 - Serviceable
- Heating Coil
 - Schedule 80 Pipe
 - Elliptically Wound & Stretched
 - No Seam Welds
 - Structurally Braced to Reduce Vibration & Pipe Wear
 - Sealed with Ceramic Blanket
 - Stainless Steel Housing
- Burners (Wayne - 120 & 12 Volt Available)
 - Oil Fired
 - Adjustable Thermostat
 - On/Off Switch
 - North American Made
 - Dependable
 - Serviceable
- Frame
 - All Welded
 - Powder Coated
 - 12 Gauge Bent Steel Roll Cage
 - Lifting Bar
 - 3/4" Threaded Axles Welded to Frame
 - 13" Pneumatic Wheels Attached with Lock Nuts
 - 10 Gallon Poly Fuel Tank
 - Hose Reel Mounting Plate
 - Stationary Skid
 - Frame also Available

Includes

- 36" Gun and Wand Assembly with Quick Coupler System
- 0°/15°/25°/40° Nozzles
- 1 Soap Nozzle
- Downstream Chemical Injection System
- 50 Feet of High Pressure Hose



Mi-T-M Professional 3000 PSI (Gas-Hot Water) Pressure Washer w/ Hc

\$3,899.99

Add To Cart

Model: HSP-3003-3MGH ★★★★★ (5) Q&A (2)

- Accessories
- Features
- Specifications
- Reviews
- Product Q&A
- How-To Articles
- Manual

Home / Shop by Brand / Mi-T-M / HSP-3003-3MGH

Chat with an Expert

Mi-T-M Professional 3000 PSI (Gas-Hot Water) Pressure Washer w/ Honda GX OHV

Model: HSP-3003-3MGH



★★★★★ (5) Write a Review Q&A (2)

\$3,899.99

Free Shipping ?

Factory-Direct This Item Is Built To Order

Factory items ship direct from the manufacturer. Shipping times vary.

View Shipping Details

PayPal CREDIT As low as \$99.61/mo. Learn more



Hover to zoom

Recommended Accessories +

Features +

Specifications +

Reviews (5) +



520 Brooks Road
 PO Box 726
 Iowa Falls, IA 50126

Customer: COP 5-5-2021

Customer: City of Pryor, OK Ship to:
 Frank Powell
 12 N. Rowe
 Pryor, OK 74361
 pryorcityparks@sbcglobal.net
 Phone: 918-373-1584

RFQ #:	RFQ Date:	Distributor:	Quote Date:
CSRFQ 3040QH	5-5-21	Direct	5-5-2021

Instructions

****Freight quotes are valid for 30 days****

QUANTITY	ITEM NUMBER and DESCRIPTION	Your Cost Per Unit In USD	Your Cost Per Unit In USD
1	MODEL #3040QH ** Portable Diesel Fired Gas Powered 4gpm, 3000psi Hot Water Pressure Washer	\$5,069.50	\$5,069.50
		Sub Total in USD	\$ 5,069.50
		Freight - FOB 50126	\$
		Grand total in USD	\$

**Please contact C & A Sales with any questions or if additional information is needed.
 800-526-4793 or 641-648-5118 or email salesrep6@casalesltd.com**

Quote

AIR HEAT SYSTEMS LLC

128 S. TAYLOR ST.
 PRYOR, OK 74361
 (918) 825 - 5100

DATE / /
 SCHEDULED / /
 PHONE / /
 WK. PHONE OR CELL

004700

BK@ 9185300432

NAME Pryor Fire Dept. E-MAIL _____ JOB LOCATION _____
 STREET _____
 CITY Pryor, OK. STATE OK ZIP 74361 MAKE _____ MODEL _____ SERIAL NUMBER _____
 WARRANTY NORMAL
 CONTRACTOR RESIDENTIAL
 SERV. CONTRACT COMMERCIAL

QTY.	PARTS DESCRIPTION	PRICE	DESCRIPTION OF WORK	SERVICE
			<i>Ice Machine Replacement</i>	
			<i>To REPLACE OLD MODEL 115VOLT WATER COOLED</i>	
			<i>TOTAL</i>	<i>3,700⁰⁰</i>
			<i>NEW MODEL 1DT045W</i>	

1.5% ON UNPAID BALANCES OVER 30 DAYS.

PARTS TOTAL ► _____ LABOR CHARGES #1 HRS. @ /HR. = #2 HRS. @ /HR. =

ENVIRONMENT CHECK LIST				PARTS WARRANTY		SUB-TOTAL	
R E F R I G E R A N T	CHRG. CODE	TYPE	SYSTEM	QTY.	QTY.	QTY.	QTY.
	①	RECOVERED?	REFRIG.	YES	NO	REFRIG. NO. TX 3659 (6)	REFRIG. NO. TX 3659 (6)
	②	RECYCLED?	REFRIG.	YES	NO	REFRIG. NO. TX 3659 (6)	REFRIG. NO. TX 3659 (6)
	③	RECLAIMED?	REFRIG.	YES	NO	REFRIG. NO. TX 3659 (6)	REFRIG. NO. TX 3659 (6)
	④	RETURNED TO THIS SYSTEM?	REFRIG.	YES	NO	REFRIG. NO. TX 3659 (6)	REFRIG. NO. TX 3659 (6)
⑤	DISPOSAL	REFRIG.	YES	NO	REFRIG. NO. TX 3659 (6)	REFRIG. NO. TX 3659 (6)	
OUR PERSONNEL RECOMMEND:				PARTS WARRANTY All parts as recorded are warranted as per manufacturer specifications.		TRIP CHARGES	
OWNER'S INITIALS				LABOR GUARANTEE The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days. We do not, of course, guarantee other parts than those we install. If repairs later become necessary due to other defective parts, they will be charged separately.		TOTAL OTHER CHARGE	
ACCEPTED _____ DECLINED _____				TRAVEL TIME		TAX	
				MILEAGE		TOTAL AMOUNT DUE	

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE, IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL AND COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

X _____ DATE / /
 AUTHORIZED SIGNATURE H-N BK E

Masters Heating Cooling & Appliances

1028 W Hwy 20, PO Box 1592

Pryor, Ok 74362

918.824-2300 fax 918.824.2301

mastersheatcool@att.net

May 6, 2021

Pryor Fire Department
Per. BK Young
youngbk@pryorcreek.org
Ice Machine

Price \$4200.00

Includes: ice machine Mantiwoc IDT0450W water-cooled 110V
cuber, and installed.

Option 1: \$3950.00

Includes a Koolaire md# KDYT0500W installed.

Option 2: \$550.00

To install an inline water filter with replaceable cartridges. Will
extend the life of the ice machine and fewer repairs that are water
related.

Both instock right now.

Need letter of tax exempt status.

This proposal is good for 30 days.

Buyer

Date

Contractor

Date



QUOTE

MELTON'S A/C & APPLIANCE
 PO BOX 38, 27 SO TAYLOR
 PRYOR, OK 74362
 918-825-0461 FAX 918-825-0459

DATE: 5/5/2021

QUOTE FIRM FOR 30 DAYS

TO PRYOR FIRE DEPT

SALESPERSON		PAYMENT TERMS		DUE DATE	
NICKIE REMER		Due on receipt			
QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL		
	QUOTE TO REPLACE THE 1998 ICE MACHINE				
	LABOR TO DATE		\$85.00		
	MANITOWOC 30" WATER COOLED HALF DICE ICE MACHINE		\$3,717.98		
	MISC FITTING & SUPPLIES		\$25.00		
	LABOR TO INSTALL		\$200.00		
			SALES TAX		
			TOTAL	\$4,027.98	

Quotation prepared by:

To accept this quotation, sign here and return:

Thank you for your business!

CARMAN CONCRETE LLC

Pryor Fire Department
833 S Elliot St
Pryor, OK 74361

Proposal:

New Parking 55' x 61' = 3,355sf

Removing dirt and curb.

Placing 3/4 crush or run base.

6" of 4000 psi concrete with broom finish, and reinforced with schedule 60 #4 rebar on 2' centers.

Removal of curb = \$1000.00

3355 sf dirt removal and concrete placement at \$6.75 sf = \$22,646.52

Concrete removal and replacement on extra area = \$4,000.00

Total \$27,646.52

Thank You,
Heath Carman
918-804-4454
hmccarman@yahoo.com

MATLOCK **CONSTRUCTION**

- CONCRETE WORK
- TRACTOR WORK
- BUILDINGS

1755 S 426 ROAD
PRYOR, OKLAHOMA 74361-7995

PHONE: 918 825 8566
CELL PHONE: 918 637 3135

Pryor Fire Department

833 South Elliot Street

Pryor, OK 74361

RE: PROPOSAL FOR NEW CONCRETE PAVING PARKING AREA

SCOPE OF WORK FOR THE FOLOWING:

Parking Area - Concrete Paving – 55' X 61' X 6" Thick {3,355 SQUARE FEET}

- ***Layout 51' X 61' Concrete Paved Parking Area***
- ***Excavate and remove soil as required for paved parking area***
- ***Remove concrete curb as required for paved parking area***
- ***Place and compact granular fill as required to provide 4" thick sub-base for concrete paving***
- ***Set Up forms for 55' X 61' X 6" Concrete Paving***
- ***Place #4, grade 60 rebar - 2' X 2' on Centers both ways***
- ***Place six inch thick 4000 PSI Concrete***
- ***Provide concrete paving with broom finish***
- ***Remove forms and any surplus materials and equipment from concrete paving site.***

TOTAL COST FOR LABOR, EQUIPMENT AND MATERIALS ABOVE SCOPE OF WORK IS TWENTY EIGHT THOUSAND SEVEN HUNDRED DOLLARS, (\$28,700.00).

EXCEPTIONS:

- ***Bid is based on executing all work areas as one continuous project. If work performed at different times or some paving areas dropped from scope of work may require a change in the bid or a change in bid cost.***

- ***Any unexpected underground items will require additional costs.***
- ***No building permits have been included in bid.***
- ***No termite treatment has been included in this bid.***
- ***No inspections or material testing have been included in bid.***
- ***No storm water containment has been included in the bid.***

***Sincerely,
MIKE MATLOCK***

***MATLOCK CONSTRUCTION
MM/SWM***

Invoice
PRP-174974

Balance Due
\$10,080.00



UpCurve Cloud
10801 National Blvd Suite 410
Los Angeles California 90064
U.S.A

Bill To
City of Pryor Creek
12 North Rowe Street
Pryor Creek OK 74361

Invoice Date : 05/12/2021
Terms : Net 15
Due Date : 05/27/2021

#	Item & Description	Qty	Rate	Amount
1	G Suite Basic Annual G Suite Basic Annual. License includes: 30GB of combined storage per user with spam filtering. Gmail, Calendar, Contacts, Drive, Docs, Hangouts, Groups for Business. Phone support for system critical issues, 99.9% uptime guarantee, and NO advertising. Yearly Fee Subscription from 12-May-2021 to 11-May-2022	140	72.00	10,080.00
			Sub Total	10,080.00
			Total	\$10,080.00
			Balance Due	\$10,080.00

Notes

Thanks for your business.

Payment Options



Terms & Conditions

All services purchased can be returned / refunded within 7 days, so long as the service attached to the order has not been performed or provided. A 15% restocking / processing fee will be applied to any refunds.

Chief Dennis Nichols
214 S Mill Street
Pryor, OK 74361

Chief Nichols,

Please join Cherokee Nation Tribal Councilors Janees Taylor and Keith Austin for a Law Enforcement Appreciation and check distribution event May 13, 2021 from 8 -9:00am.

We will again be doing a drive through event at Will Rogers Downs Casino where we will express appreciation to the law enforcement agencies in our districts. We will be handing out checks and sending you back to your department with donuts to share with your staff.

Looking forward to seeing you there. If you have any questions, please call either Councilor Taylor or Austin.

Janees Taylor
(918) 525-2086

Keith Austin
(918) 508-9661



CHEROKEE NATION

P.O. BOX 948
TAHLEQUAH, OKLAHOMA 74465
(918) 453-5000

ACCOUNTS
PAYABLE

(18409)

BANK OF OKLAHOMA

850969

DATE
Void After 90 Days
03/31/2021

AMOUNT
*****3,500.00

PAY *Three Thousand Five Hundred and 00/100 Dollars*

TO THE
ORDER
OF

CITY OF PRYOR CREEK
PO BOX 1167
PRYOR OK 74362-1167

⑈00850969⑈ ⑆103900036⑆ 600819513⑈

CHEROKEE NATION
TAHLEQUAH, OKLAHOMA

CITY OF PRYOR CREEK, PO BOX 1167, PRYOR OK 74362-1167

850969
Check Date: 03/31/21
(18409)

P.O.	Description	Invoice	Amount
Pryor Police De	LEFORGSUPPORT 03/24/21 Pryor Police Department	LEFORGSUPPORT	\$3,500.00
TOTAL:			\$3,500.00



GWYB DBP
CHEROKEE NATION®

P.O. Box 948 • Tahlequah, OK 74465-0948
918-453-5000 • www.cherokee.org

Office of the Chief

Chuck Hoskin Jr.
Principal Chief

Bryan Warner
Deputy Principal Chief

May 11, 2021

RE: Volunteer Firefighter Donations

Osiyo. We are pleased to present to you the enclosed check as part of Cherokee Nation's continuing effort to be a responsible partner within our local communities. By providing valuable assistance to agencies that increase safety and provide critical services to citizens, both Cherokee and non-Cherokee, we are building a stronger Oklahoma.

It is important for the Executive and Legislative branches of the Cherokee Nation to support volunteer fire departments within our reservation. The past year has been one of the most challenging in our lifetimes and your continued service to our community is greatly appreciated. These funds were split equally among the fire departments in the region, and the money is free to use with no strings attached. It can be used at your discretion for things like fuel, protective equipment or the life-saving tools you utilize.

Because of your work and commitment to make our homes and communities safe and secure, we are proud to be able to collaborate with you and support you in this small way. Thank you for everything you do.

If you have any questions or need additional information, please do not hesitate to call Government Relations Special Projects Officer, Kamisha Hair-Daniels (918) 453-5238 or kamisha-hair@cherokee.org.

Wado,

Chuck Hoskin Jr.
Principal Chief
Cherokee Nation

Bryan Warner
Deputy Principal Chief
Cherokee Nation



CHEROKEE NATION
 P.O. BOX 948
 TAHLEQUAH, OKLAHOMA 74465
 (918) 453-5000

ACCOUNTS PAYABLE
 (18409)

BANK OF OKLAHOMA

858044

DATE
Void After 90 Days
 05/07/2021

AMOUNT
 *****3,500.00

PAY *Three Thousand Five Hundred and 00/100 Dollars*

TO THE ORDER OF

CITY OF PRYOR CREEK
PO BOX 1167
PRYOR OK 74362-1167

[Handwritten Signature]
By: [Handwritten Name]

⑈00858044⑈ ⑆103900036⑆ 600819513⑈

CHEROKEE NATION
 TAHLEQUAH, OKLAHOMA
 CITY OF PRYOR CREEK, PO BOX 1167, PRYOR OK 74362-1167

858044
 Check Date: 05/07/21
 (18409)

P.O.	Description	Invoice	Amount
	2021 CONTRIBUTION 05/07/21	2021 CONTRIBUTION	\$3,500.00
<p>RECEIVED MAY 14 2021 BY: _____</p> <p><i>96-000-4535 (Fire-Cherokee Nation Contribution)</i></p>			<p>TOTAL: \$3,500.00</p>