

Resignation External Inbox

Yolanda Thompson

to me

Good afternoon Mayor,

Please accept this to be my resignation from the City of Pryor Creek Personnel board.

Thank you!

Yolanda Thompson
Mayes County Assessor



PROCLAMATION

WHEREAS, school counselors are employed in public and private schools to help students reach their full potential; and

WHEREAS, school counselors are actively committed to helping students explore their abilities, strengths, interests, and talents as these traits relate to career awareness and development; and

WHEREAS, school counselors help parents focus on ways to further the educational, personal and social growth of their children; and

WHEREAS, school counselors work with teachers and other educators to help students explore their potential and set realistic goals for themselves; and

WHEREAS, school counselors seek to identify and utilize community resources that can enhance and complement comprehensive school counseling programs and help students become productive members of society; and

WHEREAS, comprehensive developmental school counseling programs are considered an integral part of the educational process that enables all students to achieve success in school;

Therefore, I, _____ do hereby proclaim February 7-11, 2022, as National School Counseling Week.

Tornado Monument Plot Plan



Monument Location



Corner of E Graham Ave and N Coo Y Yah St

This shows the option with benches and landscaping inside of the walkway. The Benches are about 7ft³wide. Large potted plants will be mounted to the ground.

SITE LOCATION



Location Preparation

MUB manager Jared Crisp said he has no problem with this library corner we have selected as long as we stay inside the sidewalk. They have no utilities there.

We are working with Elite Fabricators to see if they can build the monument. That might help us nail down the design as well. We are going to have to do all the site prep and pay for the materials other than the monument itself.

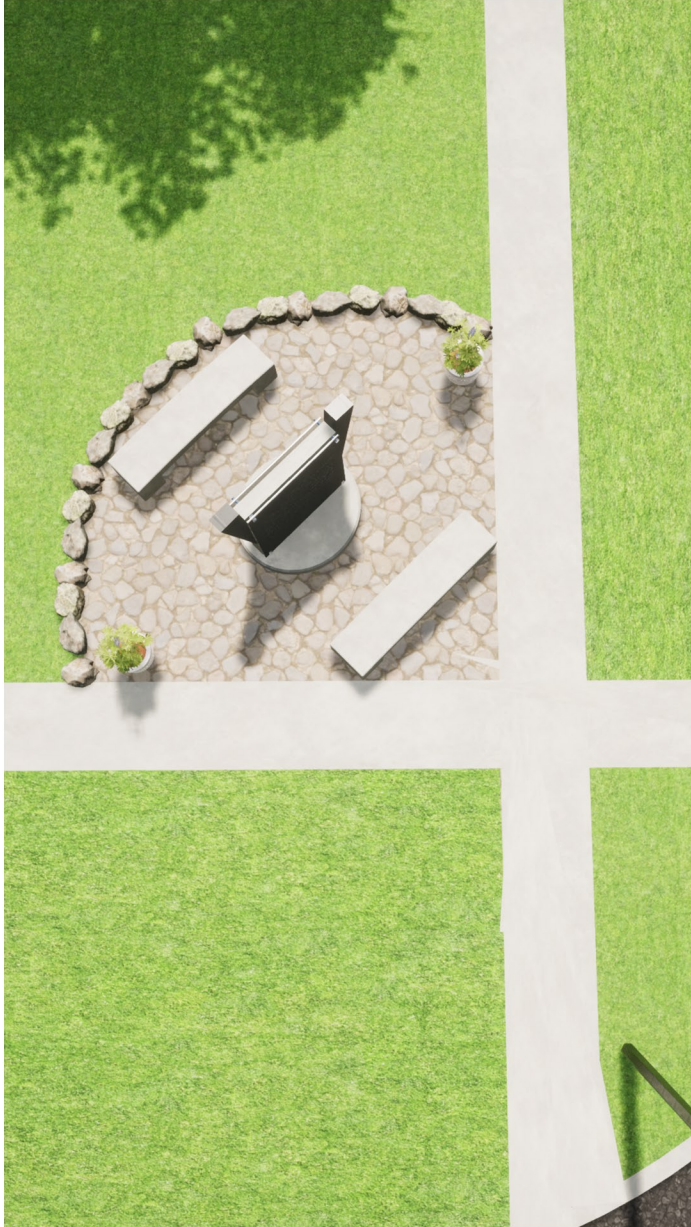
We are still nailing down funds for everything but this document outlines our current direction and gives insight on dimensions and materials.

Tornado Monument Plot Plan

225SQ.FT. or 100 SQ.FT.

15ftx15ft Plot

Between the inside of the sidewalks.

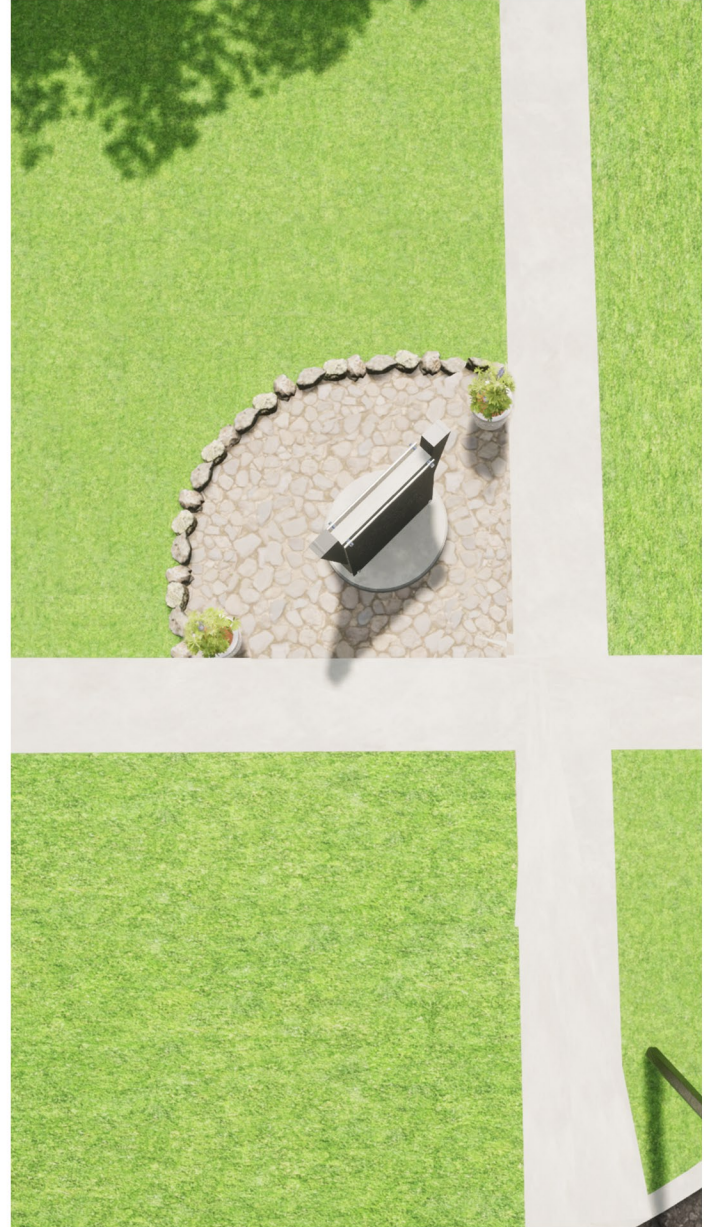


Larger Plot with Benches

This shows the option with benches and landscaping inside of the walkway. The Benches are about 7ft wide. The Monument is about 5ft wide and 7ft tall.

10ftx10ft Plot

Between the inside of the sidewalks.



Smaller Plot with No Benches

This shows the option without benches to create a smaller footprint. The Monument is about 5ft wide and 7ft tall.

Tornado Monument Sculpture Made from Aluminum 8ft tall

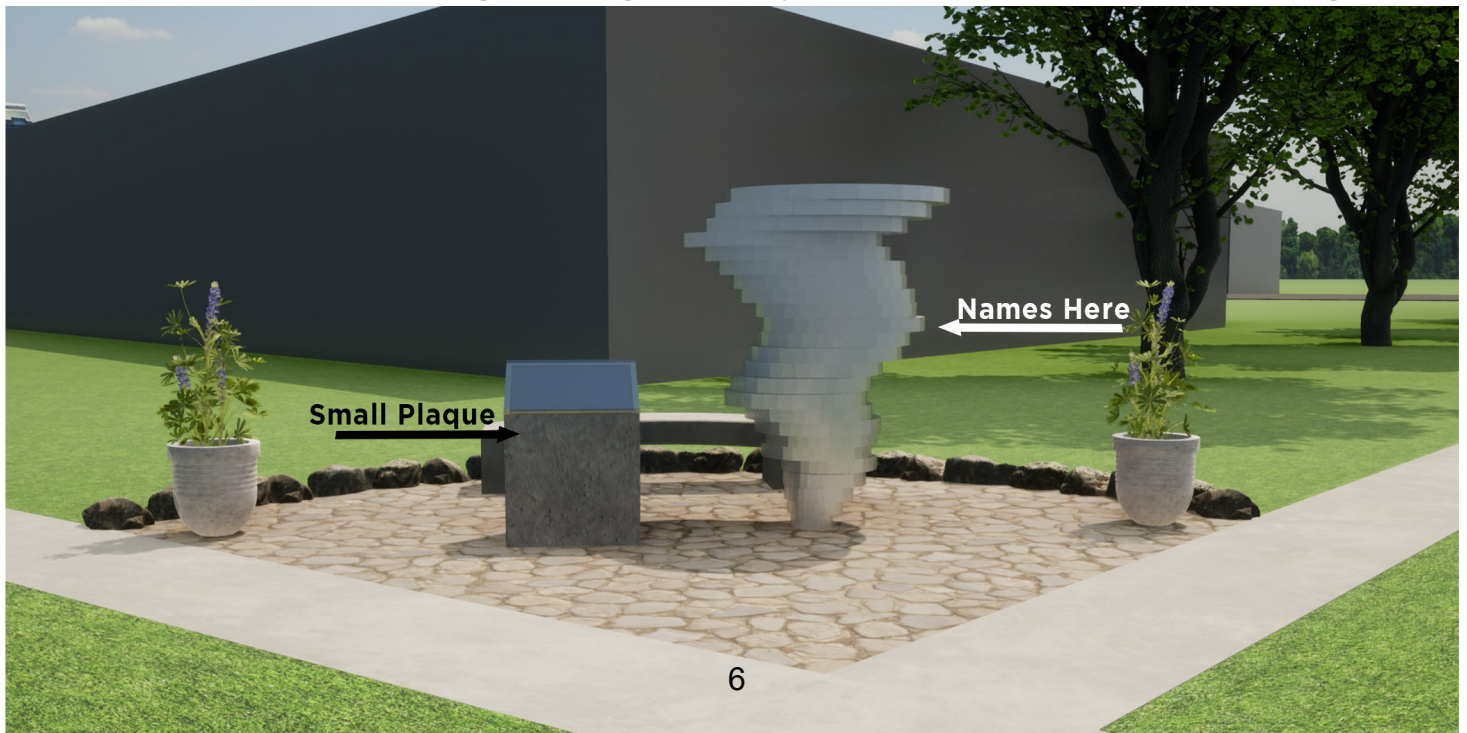
Square Plate Tornado

Plates from 12"x12" to the largest being 46"x46", each plate rotated slightly to create a spiral.



Circle Plate Tornado

Plates from 20"x20" to the largest being 64"x64", each plate with an offset mounting hole cut.



APRIL 27, 1942

At 4:45 p.m. a tornado roared down Main Street of Pryor, doing millions of dollars in damage and killing 53 people, one of the most costly tornadoes ever to hit the State of Oklahoma. At the time, it was the third most-deadly tornado in Oklahoma history.

A list of those killed is printed on the back of this stone.

Pryor High School stood on this site. It was mostly destroyed by the storm.

The storm dumped three or more inches of rain on the crippled downtown within 30 minutes and made it impossible for vehicle traffic to get in or out.

The storm covered roughly a two-block-wide area, one block on either side of Main Street, and stayed on the ground for more than seven blocks in the core of downtown. Almost no structure was left undamaged. In most cases, the top floors were blown off, never to be replaced.

However, with help from Oklahoma Ordnance Works personnel from three miles south of town, the dead and injured were located, and debris clearing started almost immediately.

Pryor has survived and thrived in the years since that dark day, a tribute to the heroic efforts and perseverance of its citizens.

80 years later this monument was dedicated, on the 27th Day of April 2022.

HEADING TEXT 2" Tall REGULAR TEXT 1.5" TALL

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Tornado Monument Sculpture

Rough Calculations

Aluminum (\$0.65 per lb) \$110 per cubic foot

Square Plate Tornado

- 8' Tall
- 32 Plates 3" Thick
- Imprint Names on Edge 2.5" Tall
- Center Pipe 8" Diameter 11' tall (3ft in the ground)
- Smallest slab 10" square
- Largest Slab 46" square

Circle Plate Tornado

- 8' Tall
- 24 Plates 4" Thick
- Imprint Names on Edge 3" Tall
- Center Pipe 8" Diameter 11' tall (3ft in the ground)
- Smallest slab 12" diameter
- Largest Slab 64" diameter

Alternate Circle Plate Tornado

- 8' Tall
- 39 Plates 2.5" Thick
- Imprint Names on Edge 2" Tall
- Center Pipe 8" Diameter 11' tall (3ft in the ground)
- Smallest slab 12" diameter
- Largest Slab 64" diameter

Landscaping

- 15' Diameter
- 7.5' Radius
- Volume (if 4" deep) 176.75ft cubed
- Top Surface Area 176.75 sq ft
- Linear Feet of larger rocks 64ft
- 2 Large Planters 22 inches tall (\$99 each)
- Concrete Bench 6'-7' long (\$420-\$600 each) costs more if curved
- Rocks (\$460-\$1000) expect to pay \$20 to \$100 per cubic yard of landscape stone, or \$0.75 to \$4 per cubic foot.
- If we get 60lbs bags of concrete we would need about 300 bags.
- We would probably need a gravel base before concrete. That may be at the cost of the rocks. \$250 for gravel and \$700 for larger rocks but you'll need to contact the rock seller to see.

Small Plaque

- Base Front (36"x36")
- Base Back (36"x48")
- Base Depth 24"
- 1 Plaque (38"x28")

***Slab Monument**

This would be on its own.

- 7' Tall
- 5' Wide
- 2 Plates 0.5" Thick (Dark Metal)
- 2 Plates 0.5" Thick (Shiny Metal)
- Cut Text 1.5" Tall Heading 2"
- Concrete Base 8" tall
- 8 Stand Off Mounting Hardware



Dennis Nichols
Chief of Police

James Willyard
Assistant Chief of Police

PRYOR CREEK POLICE DEPARTMENT

Case Number 2410642

As the Code Enforcement officer for the City of Pryor and as a Police Officer for the Pryor Police Department. It is one of my duties to inspect possible code violations for the City of Pryor and make determinations whether there is a safety hazard.

On 09-29-2021 I responded to assist animal control officer Becky Sams with an animal rescue at 1600 Hawthorn Ct. The K9 rescue consisted of two dogs falling into a dilapidated swimming pool that has not been cared for in many years.

The fence along the back side of the property is dilapidated and falling apart with a big hole in the fence where a person could wander into the yard and fall into the swimming pool.

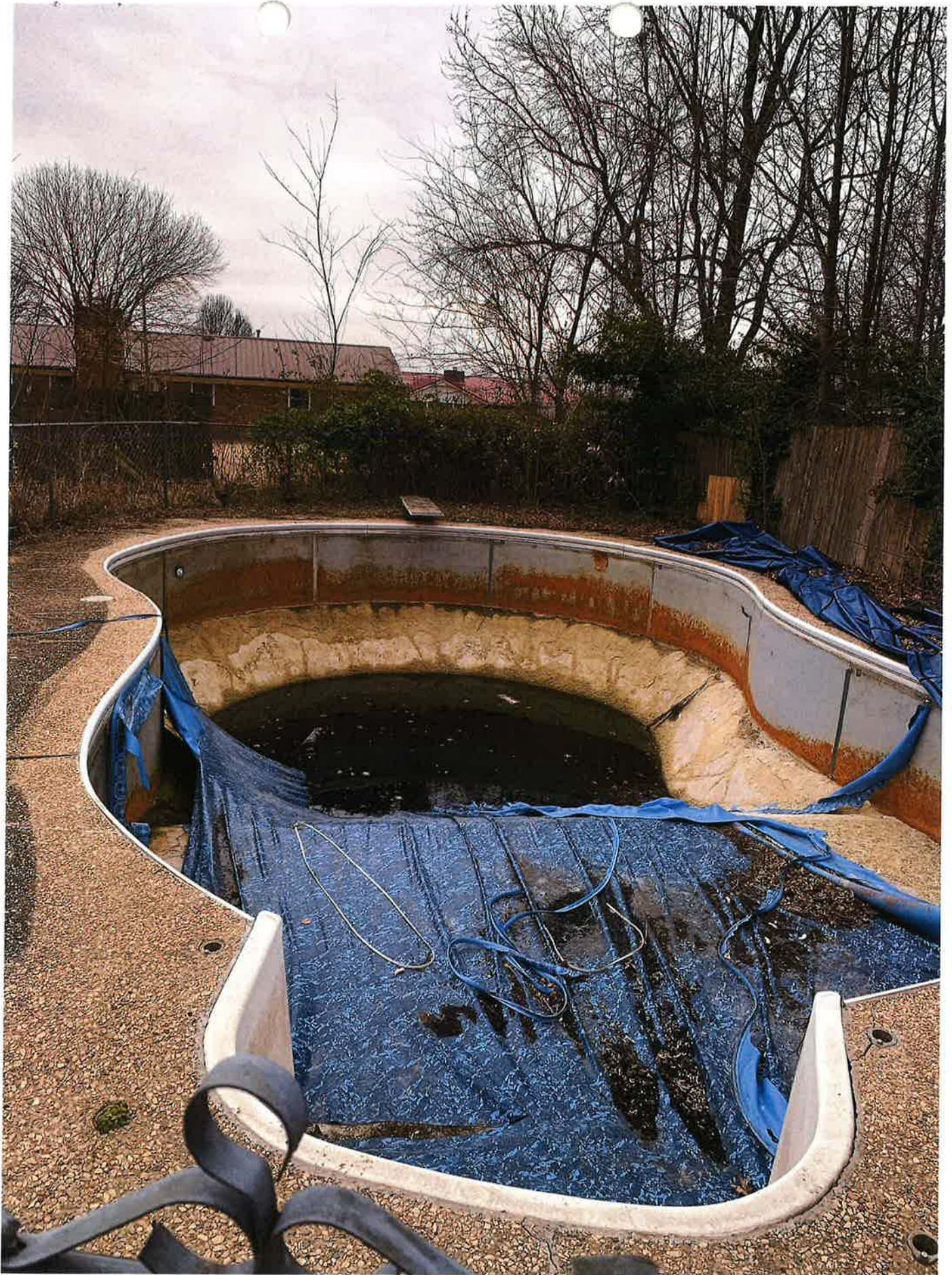
I. Trent Humphrey Determined that the swimming pool / equipment at 1600 Hawthorn Ct. is to be condemned, because of its unsafe condition that such equipment is a hazard to life, health, and safety of the public and occupants.

Section 108 and 109 of the International Property Maintenance gives the City Code Enforcement Officer such authority to condemn a property or equipment as needed for the safety of the public.

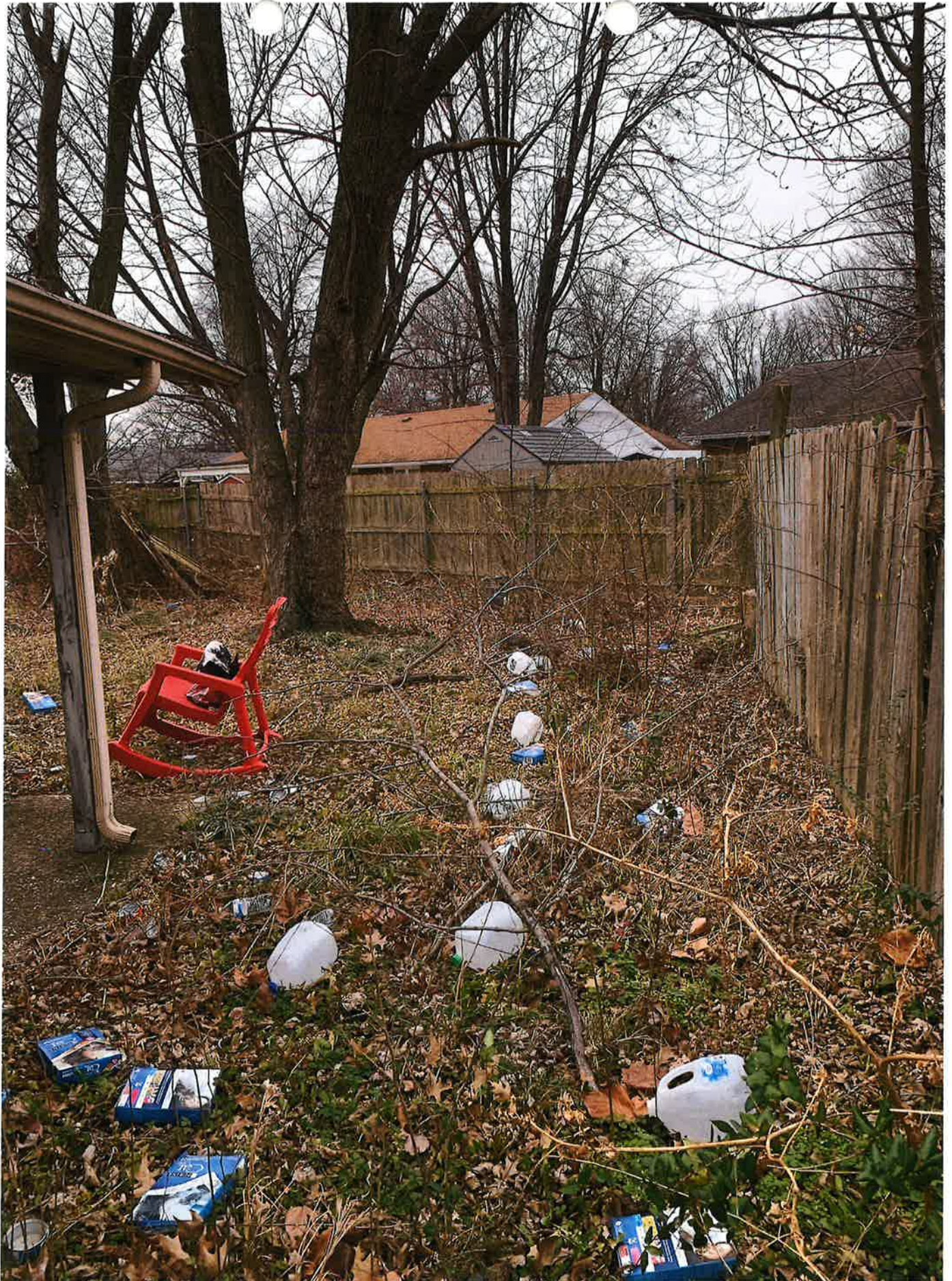
Code Enforcement Officer

A handwritten signature in blue ink that reads "Trent Humphrey".

Trent Humphrey









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null



Proposed
Entry
Point

11/21/2021 15:55



Klint A. Cowan
Shareholder/Director
(405) 239-7238 (direct)
KCowan@FellersSnider.com

January 20, 2022

VIA EMAIL TO kritchie@rrmalaw.com

City of Pryor Creek
c/o Kim Ritchie
K. Ellis Ritchie
Attorney & Managing Partner
Ritchie, Rock, McBride & Atwood Law Firm

RE: United Keetoowah Band of Cherokee Indians in Oklahoma (“UKB”) member (Cliff Wofford) dilapidated property, 1104 SE 14th, Pryor Creek, Mayes County, Oklahoma

Mr. Ritchie:

I write in my capacity as the Attorney General of the UKB. The property owned by UKB tribal member, Cliff Wofford, in Pryor Creek (1104 SE 14th) lies within the historic Cherokee reservation. The City of Pryor Creek recently ordered Mr. Wofford to demolish his house on this property. The UKB, a federally recognized Indian tribe (and the only Cherokee tribal government to organize under the Oklahoma Indian Welfare Act) has civil jurisdiction within the reservation.

The Supreme Court’s recent decision in *McGirt v. Oklahoma*, 140 S. Ct. 2452, 2461 (2020) establishes that, like the Creek reservation, the Cherokee reservation has not been disestablished. The UKB is the successor to the Western Cherokees who moved to Oklahoma in 1828 after trading a reservation in Arkansas for a reservation in Oklahoma. The UKB were also a constituent part of the historical Cherokee Nation, which signed the 1866 treaty establishing the reservation’s boundaries.

“The general rule is that state or local regulation of tribes on reservations is preempted by federal law.” *Oneida Nation v. Vill. of Hobart*, 968 F.3d 664, 688 (7th Cir. 2020). Nothing about Mr. Wofford’s property suggest it departs in any way from this general rule. The UKB exercises civil jurisdiction over the land sits and the City of Pryor Creek does not. Therefore, the City cannot require the UKB tribal member to demolish his property.

Recently, in *Hobart*, the Seventh Circuit decided a similar issue. *Hobart* held that the Village had no jurisdiction to require a permit for an apple festival on fee land owned by the Tribe within the reservation boundary, even though the land was also within village limits. *Hobart* relied on *McGirt* to characterize the Village's arguments as "nearly frivolous." *Id.*

For the foregoing reasons, the City of Pryor Creek lacks civil jurisdiction over the UKB tribal member's fee land on which the alleged dilapidated property sits. Only the UKB has civil jurisdiction to regulate the structures on that property.

Further, the UKB member fully intends to renovate his property and has already expended significant resources to clean up the damage caused by the fire. He has contacted a general contractor, which has had significant delays due to Covid-19. And it seems completely unreasonable not to have given an extension on the demolition hearing when we are in the midst of a global and national pandemic. Until the City rescinds this unlawful order, however, the UKB member cannot renovate his home without fear that the City will unlawfully demolish his property without jurisdiction, which would result in the loss of all funds expended on the renovation.

I ask that you immediately rescind your unlawful demolition order so that the UKB member may renovate his home without fear of an unlawful demolition.

Sincerely,



Klint A. Cowan

80729/877729.2

KAC/sh

CC: Cliff Wofford

1. Police & Fire Emergency Services Center / Library Expansion update report – CMS Willowbrook. No action. CMSWillowbrook representatives Gary Rosebrough and Brenna Wells spoke regarding the status of the Police & Fire Emergency Services Center / Library Expansion.

Mayor moved to Item 3.

3. Discussion and possible action regarding hiring Tyler Bordwine to fill vacant patrolman position at the Pryor Creek Police Department at Range J, Step 2 (annual wage - \$43,561.00). Bordwine is CLEET Certified. This is pending approval by the Oklahoma Police Pension and Retirement System. This position was left vacant by the retirement of Doug Barham.

Motion was made by Ketcher, second by Chitwood to approve hiring Tyler Bordwine to fill vacant patrolman position at the Pryor Creek Police Department at Range J, Step 2 (annual wage - \$43,561.00). Bordwine is CLEET Certified. This is pending approval by the Oklahoma Police Pension and Retirement System. This position was left vacant by the retirement of Doug Barham. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Tramel, Thompson. Voting no: none.

Mayor moved back to Mayor's Report.

4. MAYOR'S REPORT:

a. Discussion and possible action regarding removing from the table Item 6.i. from the November 2nd, 2021, Council meeting.

Motion was made by Shropshire, second by Smith to approve removing from the table Item 6.i. from the November 2nd, 2021, Council meeting. Voting yes: Shropshire, Nance, Smith, Chitwood, Tramel, Thompson, Ketcher. Voting no: none.

b. Discussion and possible action regarding an On-Call service for street patch with Dunham Asphalt while they are in town for the 2021 Street Rehabilitation Project. This expense is estimated to cost \$32,000.00 to spend from Street Asphalt Overlay Account #14-145-5410.

Motion was made by Smith, second by Nance to approve an On-Call service for street patch with Dunham Asphalt while they are in town for the 2021 Street Rehabilitation Project. This expense is estimated to cost \$32,000.00 to spend from Street Asphalt Overlay Account #14-145-5410.

Motion and second were then amended to include, "as in the best interest of the city." Voting yes: Nance, Smith, Chitwood, Tramel, Thompson, Ketcher, Shropshire. Voting no: none.

5. CITY ATTORNEY'S REPORT:

Mayor moved back to Item 2 of the Addendum.

ADDENDUM CITY COUNCIL MEETING TUESDAY, NOVEMBER 16TH, 2021 AT 6:00 P.M.

2. Discussion and possible action regarding accepting or denying an appeal by Clifford Wofford regarding declaring 1104 SE 14th St. dilapidated property and proceeding with abatement/dilapidation process, as per City Code 4-4-8.A.5, Nuisance Abatement.

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

Mr. Wofford spoke, as did Zac Doyle and Kim Ritchie. It was stated that Code Enforcement Officer Trent Humphrey began gathering information on December 20th, 2020. First notice was issued to Mr. Wofford on March 17th, 2021 for the April Abatement Hearing.

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

Motion was made by Tramel, second by Thompson to deny appeal by Clifford Wofford regarding declaring 1104 SE 14th St. dilapidated property and proceeding with abatement/dilapidation process, as per City Code 4-4-8.A.5, Nuisance Abatement. Voting yes: Tramel, Thompson, Shropshire, Nance. Voting no: Ketcher, Smith, Chitwood.

Appeal was denied. Demolition is to proceed.

Mayor moved back to regular Agenda.

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 November 2nd, 2021 Council meeting.
- b. Approve payroll purchase orders through November 26th, 2021.

**MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, JANUARY 18TH, 2022 AT 6:00 P.M.**

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

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

Mayor Lees called the meeting to order at 6:00 p.m. The Prayer and Pledge of Allegiance were led by Kim Ritchie. Roll Call was conducted by City Clerk Eva Smith. Council members present included: Jon Ketcher, Choya Shropshire, Dennis Nance, Steve Smith, Randy Chitwood, Jimmy Tramel, Lori Siever. Members absent: Briana Brakefield.

Department Heads and other City Officials present: City Attorney Kim Ritchie, Police Chief Dennis Nichols, Assistant Police Chief James Willyard, Fire Chief BK Young, Library Director Cari Rerat.

Others present: Police Captain Kevin Tramel, Police Officer Dustin Van Horn, Jeanette Anderson, Dan Hazelton, Mayes County HOPE representatives Arianna Derr and Marti Schneider, Paddock Enterprises representative Donald Paddock, Public Finance Law Group representative Allan Brooks, BOK Financial representative Chris Gander, Autumn Graybill, Nathan Graybill, Chandler Olson, Adam Anderson, Chris Curnutt, Drew Stott, Trent Siever, Courtney Jordan, Chris Graves, Steve Wyneken and Terry Aylward.

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

- a. Chris Graves spoke regarding the agenda item pertaining to the public pool. He requested the item be tabled until more information can be gathered.
- b. Chris Curnutt also spoke regarding the public pool.

3. DEPARTMENT HEAD REPORTS IF NEEDED:

a. Building Inspector

No report.

b. Emergency Management

No report.

c. Fire

Young had nothing to report but asked if the Council had any questions. Tramel asked about the curb on the North side of the new building.

d. Golf

No report.

e. Library

Rerat shared a few statistics.

f. Parks / Cemetery

No report.

g. Police

Nichols shared statistics in the packet for Police and Animal Control.

h. Recreation Center

No report.

i. Street

Steve Smith reported in Glenn's absence that they have poured a new sidewalk North of Pete's Drive-In.

4. MAYOR'S REPORT:

- a. Swearing in of Lora Siever to Ward 4 Council Seat term expiring 2023 replacing Yolanda Thompson.

No action. Kim Ritchie administered the oaths to Lora Siever.

b. Discussion and possible action regarding nominations to fill vacant Budget and Personnel Committee seat, or accepting Mayor’s nomination of Lori Siever.

Motion was made by Nance, second by Smith to approve Mayor’s appointment of Lori Siever to fill vacant Budget and Personnel Committee seat. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Tramel. Abstaining, counting as a no vote: Siever. Voting no: none.

c. Discussion and possible action regarding nominations to fill vacant Street Committee alternate seat, or accepting Mayor’s nomination of Lori Siever.

Motion was made by Ketcher, second by Nance to approve nomination of Lori Siever to fill vacant Street Committee alternate seat. Voting yes: Shropshire, Nance, Smith, Chitwood, Tramel, Ketcher. Abstaining, counting as a no vote: Siever. Voting no: none.

d. Presentation from Mayes County HOPE. Arianna Derr and Marti Schneider will share TSET Healthy Living Program’s strategies in Pryor Creek.

No action. Arianna Derr and Marti Schneider spoke regarding TSET Healthy Living Program’s strategies in Pryor Creek.

e. Discussion and possible action regarding proceeding forward with plans for design development and financing of a new outdoor public swimming pool to be located at Whitaker Park. These plans will include demolition of the old park pool.

Motion was made by Ketcher, second by Shropshire to table this item until a later date. Voting yes: Nance, Smith, Chitwood, Tramel, Siever, Ketcher, Shropshire. Voting no: none.

f. Discussion and possible action regarding moving library operations to Graham Community Building banquet hall from March 1st, 2022 through August 15th, 2022, as a temporary accommodation for the renovation project.

Motion was made by Shropshire, second by Chitwood to approve moving library operations to Graham Community Building banquet hall from March 1st, 2022 through August 15th, 2022, as a temporary accommodation for the renovation project. Voting yes: Smith, Chitwood, Tramel, Siever, Ketcher, Shropshire, Nance. Voting no: none.

5. CITY ATTORNEY’S REPORT:

a. DISCUSSION AND POSSIBLE ACTION REGARDING A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA (THE “CITY”) APPROVING THE INCURRENCE OF INDEBTEDNESS BY THE PRYOR PUBLIC WORKS AUTHORITY (THE “AUTHORITY”) ISSUING ITS SALES TAX REVENUE NOTE, SERIES 2022 (THE “NOTE”); PROVIDING THAT THE ORGANIZATIONAL DOCUMENT CREATING THE AUTHORITY IS SUBJECT TO THE PROVISIONS OF THE NOTE INDENTURE, AUTHORIZING THE ISSUANCE OF SAID NOTE; WAIVING COMPETITIVE BIDDING WITH RESPECT TO THE SALE OF SAID NOTE AND APPROVING THE PROCEEDINGS OF THE AUTHORITY PERTAINING TO THE SALE OF SAID NOTE; RATIFYING AND CONFIRMING A SALES TAX AGREEMENT BY AND BETWEEN THE CITY AND THE AUTHORITY PERTAINING TO THE YEAR-TO-YEAR PLEDGE OF CERTAIN SALES TAX REVENUES; ESTABLISHING THE CITY’S REASONABLE EXPECTATION WITH RESPECT TO THE ISSUANCE OF TAX-EXEMPT OBLIGATIONS BY OR ON BEHALF OF SAID CITY IN CALENDAR YEAR 2022, AND DESIGNATING THE NOTE AS A QUALIFIED TAX-EXEMPT OBLIGATION; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

Motion was made by Smith, second by Shropshire to approve Resolution #2022-1 of the City Council of the City of Pryor Creek, Oklahoma (the “City”) approving the incurrence of indebtedness by the Pryor Public Works Authority (the “Authority”) issuing its sales tax revenue note, Series 2022 (the “Note”); providing that the organizational document creating the Authority is subject to the provisions of the Note indenture, authorizing the issuance of said Note; waiving competitive bidding with respect to the sale of said Note and approving the proceedings of the Authority pertaining to the sale of said Note; ratifying and confirming a sales tax agreement by and between the City and the Authority pertaining to the year-to-year pledge of certain sales tax revenues; establishing the City’s reasonable expectation with respect to the issuance of tax-exempt obligations by or on behalf of said City in calendar year 2022, and designating the Note as a qualified tax-exempt obligation; and containing other provisions relating thereto.

Motion and second were then amended to approve as written with the exception of striking the dark highlighted sentence in Section 5, which reads, “and irrevocably allocates to the Authority not to exceed \$3,130,000 of the City’s \$5,000,000 exemption from the rebate requirements pursuant to Section 148(f)(4)(D) of the Code.” Voting yes: Chitwood, Tramel, Siever, Ketcher, Shropshire, Nance, Smith. 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 January 4th, 2022 Council meeting.
- b. Approve payroll purchase orders through January 21st, 2022.
- c. Approve claims for purchase orders through January 18th, 2022.

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	2120211684 - 2120211580	166,201.47
STREET & DRAINAGE	2120211655 - 2120210402	17,766.29
GOLF COURSE	2120211655 - 911277B	10,738.22
CAPITAL OUTLAY	911230B - 911229B	7,371.76
MAIN STREET BOND ACCOUNT	2120211639	5,925.00
RECREATION CENTER	2120211647 - 2120211593	8,052.72
	TOTAL	216,055.46

NO BLANKETS

- d. Acknowledge receipt of deficient purchase orders.
There were no deficient purchase orders.
- e. Discussion and possible action regarding Mayor’s nomination of Adam Anderson as Economic Development Trust Authority seat #6, four-year term starting January 2022 and ending January 2026.
- f. Discussion and possible action regarding a Scrivener’s error from the January 4th, 2022 agenda item #6. e. correcting the term limit from a two-year term to a four-year term for the appointment of Scott Miller to Economic Development Trust Authority seat #5.
- g. Discussion and possible action regarding accepting bid in the amount of \$2,998.00 from Wade’s Wrecker Service for the demolition of 308 and 308½ SE 2nd Street from Real Property Acquisition Reserve – Nuisance Abatement Account #46-465-5450. Other bid received: Tibbets Trucking in the amount of \$5,500.00.
- h. Discussion and possible action regarding renewal of Engine Inspection, Maintenance, and Repair Agreement with United Engines for Emergency Standby Equipment in the amount of \$2,332.00 for generator at City Hall.
- i. Discussion and possible action regarding an expenditure in the amount of \$48,000.00 to Motorola Solutions for the purchase of 6 Elite Vista Wifi Integrated 4RE systems for the Pryor Creek Police Department from Police Equipment Capital Outlay Account #44-445-5424. This is for the camera system and body cameras for the new police cars that are on order. This is National Association of State Procurement Officials (NASPO) pricing and is the current system that the police department uses.
- j. Discussion and possible action regarding an expenditure in the amount of \$6,607.24 to Dell Technologies for 6 DS-DELL-412 docking stations and equipment at State contract price for the new Pryor Creek police cars from Police Equipment Capital Outlay Account #44-445-5424.
- k. Discussion and possible action regarding an expenditure in the amount of \$15,252.00 to Kustom Signals, Inc. for the purchase of 6 Eagle Dual Ka-band antennas (radars) for the new Pryor Creek police cars at NASPO pricing from Police Equipment Capital Outlay Account #44-445-5424.
- l. Discussion and possible action regarding an expenditure in the amount of \$10,723.44 to Motorola Solutions for 2 APX6500 mobile radios at NASPO pricing for the Pryor Creek Police Department from Police Equipment Capital Outlay Account #44-445-5424.
- m. Discussion and possible action regarding hiring Casey King to Volunteer Firefighter position at the Pryor Creek Fire Department, effective January 19th, 2022.
- n. Discussion and possible action regarding hiring Chandler Olson to Volunteer Firefighter position at the Pryor Creek Fire Department, effective January 19th, 2022.

Motion was made by Smith, second by Nance to approve items a – n, less items a, e, f, i, m, n. Voting yes: Tramel, Siever, Ketcher, Shropshire, Nance, Smith, Chitwood. Voting no: none.

a. Approve minutes of the January 4th, 2022 Council meeting.

Motion was made by Smith, second by Nance to approve minutes of the January 4th, 2022 Council meeting. Voting yes: Ketcher, Shropshire, Nance, Smith, Tramel. Abstaining, counting as a no vote: Siever and Chitwood. Voting no: none.

e. Discussion and possible action regarding Mayor’s nomination of Adam Anderson as Economic Development Trust Authority seat #6, four-year term starting January 2022 and ending January 2026. Motion was made by Shropshire, second by Chitwood to approve Mayor’s nomination of Adam Anderson as Economic Development Trust Authority seat #6, four-year term starting January 2022 and ending January 2026. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Tramel, Siever. Voting no: none.

f. Discussion and possible action regarding a Scrivener’s error from the January 4th, 2022 agenda item #6. e. correcting the term limit from a two-year term to a four-year term for the appointment of Scott Miller to Economic Development Trust Authority seat #5.

Motion was made by Chitwood, second by Smith to approve Scrivener’s error from the January 4th, 2022 agenda item #6. e. correcting the term limit from a two-year term to a four-year term for the appointment of Scott Miller to Economic Development Trust Authority seat #5. Voting yes: Shropshire, Nance, Smith, Tramel, Ketcher. Abstaining, counting as a no vote: Chitwood and Siever. Voting no: none.

i. Discussion and possible action regarding an expenditure in the amount of \$48,000.00 to Motorola Solutions for the purchase of 6 Elite Vista Wifi Integrated 4RE systems for the Pryor Creek Police Department from Police Equipment Capital Outlay Account #44-445-5424. This is for the camera system and body cameras for the new police cars that are on order. This is National Association of State Procurement Officials (NASPO) pricing and is the current system that the police department uses.

Motion was made by Tramel, second by Shropshire to approve an expenditure in the amount of \$48,000.00 to Motorola Solutions for the purchase of 6 Elite Vista Wifi Integrated 4RE systems for the Pryor Creek Police Department from Police Equipment Capital Outlay Account #44-445-5424. This is for the camera system and body cameras for the new police cars that are on order. This is National Association of State Procurement Officials (NASPO) pricing and is the current system that the police department uses. Voting yes: Nance, Smith, Chitwood, Tramel, Siever, Ketcher, Shropshire. Voting no: none.

m. Discussion and possible action regarding hiring Casey King to Volunteer Firefighter position at the Pryor Creek Fire Department, effective January 19th, 2022.

Motion was made by Smith, second by Chitwood to approve hiring Casey King to Volunteer Firefighter position at the Pryor Creek Fire Department, effective January 19th, 2022. Voting yes: Smith, Chitwood, Tramel, Siever, Ketcher, Shropshire, Nance. Voting no: none.

n. Discussion and possible action regarding hiring Chandler Olson to Volunteer Firefighter position at the Pryor Creek Fire Department, effective January 19th, 2022.

Motion was made by Smith, second by Chitwood to approve hiring Chandler Olson to Volunteer Firefighter position at the Pryor Creek Fire Department, effective January 19th, 2022. Voting yes: Chitwood, Tramel, Siever, Ketcher, Shropshire, Nance, Smith. Voting no: none.

7. COMMITTEE REPORTS:

a. Budget and Personnel (Brakefield)

Shropshire reported that their next meeting will be on February 8th, 2022 at 5:30 p.m.

b. Ordinance and Insurance (Shropshire)

Shropshire had nothing to report at this time.

c. Street (Smith)

Smith had nothing to report at this time. Mayor stated there will likely be a meeting next Tuesday.

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 Nance to adjourn. Voting yes: Tramel, Siever, Ketcher, Shropshire, Nance, Smith, Chitwood. Voting no: none.

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Meeting was called to order at 7:30 p.m.

2. APPROVE MINUTES OF JANUARY 4TH, 2022 MEETING.

Motion was made by Shropshire, second by Chitwood to approve minutes of January 4th, 2022 meeting. Voting yes: Ketcher, Shropshire, Nance, Smith, Tramel. Abstaining, counting as a no vote: Siever and Chitwood. Voting no: none.

3. DISCUSSION AND POSSIBLE ACTION REGARDING A RESOLUTION AUTHORIZING THE PRYOR PUBLIC WORKS AUTHORITY’S FINANCIAL ADVISOR TO DISTRIBUTE BID PACKAGES TO PROSPECTIVE FINANCIAL INSTITUTIONS IN CONNECTION WITH A PROPOSED SALES TAX REVENUE FINANCING; AUTHORIZING THE PRYOR PUBLIC WORKS AUTHORITY (THE “AUTHORITY”) TO ISSUE ITS SALES TAX REVENUE NOTE, SERIES 2022 (THE “NOTE”) IN THE AGGREGATE PRINCIPAL AMOUNT OF \$3,130,000; WAIVING COMPETITIVE BIDDING AND AUTHORIZING THE NOTE TO BE SOLD ON A NEGOTIATED BASIS; RATIFYING AND CONFIRMING A SALES TAX AGREEMENT BY AND BETWEEN THE CITY AND THE AUTHORITY PERTAINING TO A YEAR-TO-YEAR PLEDGE OF CERTAIN SALES TAX REVENUE; APPROVING AND AUTHORIZING EXECUTION OF A SERIES 2022 SUPPLEMENTAL NOTE INDENTURE AUTHORIZING THE ISSUANCE AND SECURING THE PAYMENT OF THE NOTE; PROVIDING THAT THE ORGANIZATIONAL DOCUMENT CREATING THE AUTHORITY IS SUBJECT TO THE PROVISIONS OF THE NOTE INDENTURE; AUTHORIZING AND DIRECTING THE EXECUTION OF THE NOTE AND OTHER DOCUMENTS RELATING TO THE TRANSACTION, INCLUDING PROFESSIONAL SERVICES AGREEMENTS; ESTABLISHING THE AUTHORITY’S REASONABLE EXPECTATION WITH RESPECT TO THE ISSUANCE OF TAX-EXEMPT OBLIGATIONS BY THE AUTHORITY IN CALENDAR YEAR 2022, AND DESIGNATING THE NOTE AS A QUALIFIED TAX-EXEMPT OBLIGATION; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

Motion was made by Smith, second by Chitwood to approve Resolution #2022-2 authorizing the Pryor Public Works Authority’s financial advisor to distribute bid packages to prospective financial institutions in connection with a proposed sales tax revenue financing; authorizing the Pryor Public Works Authority (the “Authority”) to issue its sales tax revenue note, series 2022 (the “Note”) in the aggregate principal amount of \$3,130,000; waiving competitive bidding and authorizing the Note to be sold on a negotiated basis; ratifying and confirming a sales tax agreement by and between the City and the Authority pertaining to a year-to-year pledge of certain sales tax revenue; approving and authorizing execution of a series 2022 supplemental note indenture authorizing the issuance and securing the payment of the Note; providing that the organizational document creating the Authority is subject to the provisions of the Note indenture; authorizing and directing the execution of the Note and other documents relating to the transaction, including professional services agreements; establishing the Authority’s reasonable expectation with respect to the issuance of tax-exempt obligations by the Authority in calendar year 2022, and designating the Note as a qualified tax-exempt obligation; and containing other provisions relating thereto. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Tramel, Siever. Voting no: none.

4. UNFORESEEABLE BUSINESS.

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

There was no unforeseeable business.

5. ADJOURN.

Motion was made by Ketcher, second by Nance to adjourn. Voting yes: Shropshire, Nance, Smith, Chitwood, Tramel, Siever, Ketcher. 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



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000110017270.3	Sales Rep	Jonathan Hernandez
Total	\$4,140.18	Phone	(800) 456-3355, 6179283
Customer #	14889620	Email	Jonathan_Hernandez1@Dell.com
Quoted On	Jan. 21, 2022	Billing To	KIM RISNER
Expires by	Feb. 20, 2022		PRYOR PUBLIC LIBRARY
Contract Name	Dell NASPO Computer Equipment PA - State of OK		505 EAST GRAHAM AVE
Contract Code	C000000181161		PRYOR, OK 74361-3828
Customer Agreement #	MNWNC-108 / SW1020D		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Jonathan Hernandez

Shipping Group

Shipping To	Shipping Method
CARI RERAT PRYOR PUBLIC LIBRARY 505 E GRAHAM AVE PRYOR, OK 74361-3828 (918) 825-0777	Standard Ground

Product	Unit Price	Quantity	Subtotal
Dell Latitude 3520	\$690.03	6	\$4,140.18
Subtotal:			\$4,140.18
Shipping:			\$0.00
Environmental Fee:			\$0.00
Non-Taxable Amount:			\$4,140.18
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$4,140.18

Shipping Group Details

Shipping To

CARI RERAT
 PRYOR PUBLIC LIBRARY
 505 E GRAHAM AVE
 PRYOR, OK 74361-3828
 (918) 825-0777

Shipping Method

Standard Ground

	Quantity	Subtotal
Dell Latitude 3520	6	\$4,140.18
\$690.03		

Estimated delivery if purchased today:
 Jan. 31, 2022
 Contract # C000000181161
 Customer Agreement # MNWNC-108 / SW1020D

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 3520, BTX	210-AYNQ	-	6	-
11th Generation Intel Core i5-1135G7 (4 Core, 8M cache, base 2.4GHz, up to 4.2GHz)	379-BEMW	-	6	-
Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	6	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	6	-
Intel i5-1135G7, Intel Iris Xe Graphics Capable	338-BZCS	-	6	-
8GB, 1x8GB, DDR4 Non-ECC	370-AFVS	-	6	-
M.2 256GB PCIe NVMe Class 35 Solid State Drive	400-BIJP	-	6	-
Not selected in this configuration	817-BBBC	-	6	-
15.6" HD (1366 x 768) AG Non-Touch, 220nits, Camera & Microphone, WLAN Capable	391-BFVS	-	6	-
Single Pointing Non-Backlit Keyboard, US English, 10 Key Numpad	580-AJMX	-	6	-
No Mouse	570-AADK	-	6	-
WLAN Intel AX201 WLAN + BT Driver (WIFI + Bluetooth)	555-BGMJ	-	6	-
Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.2	555-BFNI	-	6	-
No Mobile Broadband Card	556-BBCD	-	6	-
4 Cell 54Whr ExpressCharge™ Capable Battery	451-BCUB	-	6	-
65W AC Adapter, 4.5mm Barrel	492-BDBO	-	6	-
No Fingerprint Reader, WLAN Capable	346-BHFL	-	6	-
No Anti-Virus Software	650-AAAM	-	6	-
OS-Windows Media Not Included	620-AALW	-	6	-
E4 Power Cord 1M for US	537-BBBL	-	6	-
Quick Start Guide for 3520	340-CVBG	-	6	-
US Order	332-1286	-	6	-
No Resource USB Media	430-XXYG	-	6	-
No Docking Station	452-BBSE	-	6	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	6	-
ENERGY STAR Qualified	387-BBPQ	-	6	-
Fixed Hardware Configuration	998-FHPS	-	6	-
Regulatory Label included	389-BEYY	-	6	-

Additional Software	658-BEZO	-	6	-
MIN Packaging TGL	340-CVST	-	6	-
Intel(R) Core(TM) i5 non-vPro Processor Label	389-DXDU	-	6	-
BTS/BTP Smart Selection Shipment (VS)	800-BBQH	-	6	-
EAN label	389-BKKL	-	6	-
Latitude 3520 Bottom Door	321-BGKJ	-	6	-
EPEAT 2018 Registered (Silver)	379-BDTP	-	6	-
No AutoPilot	340-CKSZ	-	6	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	6	-
ProSupport: Next Business Day Onsite, 1 Year	997-6662	-	6	-
ProSupport: 7x24 Technical Support, 1 Year	997-6671	-	6	-
Dell Limited Hardware Warranty	997-6727	-	6	-

Subtotal:	\$4,140.18
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$4,140.18

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



January 24, 2022

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

RE: Recommended Water Rate Increase

Dear Mayor and Council:

At MUB's last regular board meeting on January 18, 2022, one of the agenda items for discussion was a proposed water rate increase.

Our purchased water cost from the Oklahoma Ordnance Works Authority (OOWA), MidAmerica Industrial Park (MAIP) has increased. The recent increase is due to OOWA's chemical costs/capital improvements increasing from \$1.68 per 1,000 gallons for the first 5,000,000 gallons and \$1.60 per 1,000 gallons over 5,000,000 gallons to \$1.81 per 1,000 gallons for the first 5,000,000 gallons and \$1.72 per 1,000 gallons over 5,000,000 gallons of treated water. I have enclosed the letter pertaining to the water rate increase received from OOWA effective January 1, 2022 for your reference.

OOWA is increasing their wholesale water rate 13 cents so MUB is requesting the same 13 cent water rate increase.

I am requesting that the proposed water rate increase of 13 cents (\$4.56 to \$4.69 per 1,000 gallons) inside the corporate city limits of Pryor Creek be placed on your agenda for the February 1, 2022 meeting.

Requesting any type of rate increase is not something that the Board or I take lightly; but when you are operating on a cost of service budget with a minimal profit margin, any increase in wholesale costs makes an impact on the budget. For instance, we purchased 500,100 kgals of water last fiscal year. This 13 cent increase will impact MUB's existing water department's budget by approximately \$65,000±.

If this increase is approved by the council, it will have an impact to the average residential customer's monthly water bill in Pryor Creek by \$0.65.

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

Your assistance in this matter will be greatly appreciated.

Sincerely,



Jared Crisp
General Manager



12¢ chemicals
1¢ Capital

December 3, 2021

Pryor Municipal Utility Board
PO Box 249
Pryor, OK 74362

RE: Water Rates

Dear Customer,

This is to advise that this office has done a review of the water treatment rates of the Oklahoma Ordnance Works Authority. Based on this review, a recommendation will be made to our board of trustees at their meeting to be held Tuesday, December 14, 2021, that the water treatment rates be increased effective January 1, 2022 through June 30, 2022, as follows:

Current Rates: \$1.68 per 1,000 - First 5,000,000 Gallons, \$1.60 per 1,000 Gallons - Over 5,000,000 Gallons

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

A customer rate hearing has been set for 3:00 p.m. on Friday, December 10, 2021 at the MidAmerica Industrial Park administration building to answer any questions or address any concerns you may have. You are welcome to attend. Our address is 4075 Sanders Mitchell St., Pryor, OK 74361.

To ensure future rates are competitive and fair OOWA is currently undergoing a rate study. The objective of the rate study is to ensure all costs are recovered including operational and capital improvements to new and existing infrastructure. The study will allow OOWA to show a five-to-ten-year projection of rates going forward. The rate study will be complete for the June rate hearing that will affect the July 1, 2022 rates.

Sincerely,

A handwritten signature in blue ink that reads "Jason Stutzman".

Jason Stutzman
Executive Director

Oklahoma Ordnance Works Authority owner of MidAmerica Industrial Park P.O. Box 945, Pryor, OK 74362

Sherry Alexander BIO

Sherry Alexander is the Director of Business Development for the MidAmerica Industrial Park in Pryor, Oklahoma. In this role Sherry oversees all marketing efforts for the park, corporate governance, legislative affairs, and community relations as well as promotion of the industrial park to potential new companies and industries. She is currently a member of the State Chamber of Commerce, the Tulsa Regional Chamber of Commerce, Select Oklahoma, and the Pryor and Chouteau Area Chambers of Commerce. Sherry also sits on the Mayes County Boys and Girls Club Board.

Prior to working at MidAmerica Sherry held the position of Vice President of Northern Oklahoma College's Stillwater campus working with Oklahoma State University in preparing students to successfully transition to OSU. She spent 14-years at Rogers State University as the Director of the Pryor Campus and is both an RSU and OSU Alumni.

Sherry is a life-long resident of Mayes County, born in Pryor, raised in Chouteau. She and her husband Johnny of 28 years have four children and nine grandchildren all of which live and work in the area. Sherry and Johnny have lived in Pryor for 28 years. She holds a B.A. in Liberal Arts from Rogers State University and an M.S. in Educational Leadership Studies from Oklahoma State University.



December 14, 2020

City of Pryor

We are pleased to confirm our understanding of the services we are to provide City of Pryor , for the year ended June 30, 2020. We will audit the financial statements, the business-type activities, aggregate discretely presented component units, each major fund and the aggregate remaining fund information, which collectively comprise the entity's basic financial statements, of the City of Pryor as of and for the year ended June 30, 2020. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement City of Pryor's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to City of Pryor's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's discussion and analysis.

AUDIT OBJECTIVES

The objective of the audit is the expression of an opinion as to whether your financial statements are fairly presented, in all material respects, in conformity with accounting standards generally accepted in the United States of America, and to report on the fairness of the additional information when considered in relation to the financial statements taken as whole. The audit will be conducted in accordance with U.S. generally accepted auditing standards; the standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States, and will include tests of accounting records and other procedures we consider necessary to enable me to express such an opinions. We will issue a written report upon completion of our audit of City of Pryor's financial statements. Our report will be addressed to Management and the Governing Board of City of Pryor. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinion on

the financial statements compliance is other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or to issue a report as a result of this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standard*. This report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that City of Pryor is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

AUDIT PROCEDURES - GENERAL

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Pryor's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Services

We will also assist in preparing the financial statements and related notes of City of Pryor in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have

not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

AUDIT ADMINISTRATION, FEES AND OTHER

We may from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to City of Pryor; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Hood & Associates CPAs, PC and constitutes confidential information. However, pursuant to Authority given by law or regulation, we may be requested to make certain audit documentation available to the a federal agency providing direct or indirect funding, or the U.S. General Accounting Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will

notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Hood & Associates CPAs, PC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the State of Oklahoma. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

The fee for our audit services as outlined above is estimated to be \$15,500. We will follow the practice of submitting partial billings on a monthly basis as the work progresses and will make available any of our records that you request. We will attempt to utilize your staff to the extent possible in the circumstances (to prepare confirmations, analyses and schedules, locate support for transactions, and provide other assistance) in order to minimize the fee. Should we encounter any unexpected problems during the course of our work which would materially increase the time required to perform these services, or should you request additional services not contemplated above, the matter would of course be discussed with you.

Violet F. Kirkendall is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

We appreciate the opportunity to be of service to City of Pryor and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Hood & Associates, CPAs, PC.

Hood & Associates CPAs, PC

RESPONSE:

This letter correctly sets forth the understanding of City of Pryor.

Signature: *[Handwritten Signature]*
Title: Mayor
Date: 01/27/2020



Invoice

Invoice No ()
292336

Date
9/24/2020

Page
1 of 3

Tritech Software Systems, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Pryor Police, OK
Pryor Police Department
James Willyard
6 North Adair St. City Hall
Pryor Creek OK 74361
United States

Ship To
Pryor Police, OK
Pryor Police, OK
James Willyard
6 North Adair St. City Hall
Pryor Creek OK 74361
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
15073	Pryor Police, OK		USD	Net 30	10/24/2020

Description	Units	Rate	Extended
Contract No. Q-08359			
1 EmergiTech IP9-1-1 Solution Annual Maintenance Fee - Annual Maintenance Fee EmergiTech IP9-1-1 Solution Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$522.39	\$522.39
2 EmergiTech IP9-1-1 Solution Annual Maintenance Fee - Annual Maintenance Fee EmergiTech IP9-1-1 Solution Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	2	\$438.98	\$877.96
3 EmergiTech IP9-1-1 Hardware Annual Maintenance Fee - Annual Maintenance Fee EmergiTech IP9-1-1 Hardware Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$70.62	\$70.62
4 EmergiTech IP9-1-1 Hardware Annual Maintenance Fee - Annual Maintenance Fee EmergiTech IP9-1-1 Hardware Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$130.89	\$130.89
5 EmergiTech IP9-1-1 Hardware Annual Maintenance Fee - Annual Maintenance Fee EmergiTech IP9-1-1 Hardware Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$130.89	\$130.89
6 Emergitech Hardware Annual Maintenance Fee - Annual Maintenance Fee Emergitech Hardware Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$420.11	\$420.11
7 EmergiTech Software Annual Maintenance Fee - Annual Maintenance Fee EmergiTech Software Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$337.28	\$337.28
8 Emergitech Hardware Annual Maintenance Fee - Annual Maintenance Fee Emergitech Hardware Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$197.26	\$197.26



Invoice

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292336

Date
9/24/2020

Page
2 of 3

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1000 Business Center Drive
Lake Mary, FL 32746

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Pryor Creek OK 74361
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James Willyard
6 North Adair St. City Hall
Pryor Creek OK 74361
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
15073	Pryor Police, OK		USD	Net 30	10/24/2020

	Description	Units	Rate	Extended
9	Emergitech Hardware Annual Maintenance Fee - Annual Maintenance Fee Emergitech Hardware Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$25.58	\$25.58
10	Emergitech Hardware Annual Maintenance Fee - Annual Maintenance Fee Emergitech Hardware Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$46.26	\$46.26
11	Emergitech Hardware Annual Maintenance Fee - Annual Maintenance Fee Emergitech Hardware Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$57.23	\$57.23
12	Emergitech Hardware Annual Maintenance Fee - Annual Maintenance Fee Emergitech Hardware Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$147.35	\$147.35
13	Emergitech Hardware Annual Maintenance Fee - Annual Maintenance Fee Emergitech Hardware Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$64.54	\$64.54
14	Emergitech Hardware Annual Maintenance Fee - Annual Maintenance Fee Emergitech Hardware Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$426.18	\$426.18
15	EmergiTech IP9-1-1 Hardware Annual Maintenance Fee - Annual Maintenance Fee EmergiTech IP9-1-1 Hardware Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$70.62	\$70.62
16	EmergiTech IP9-1-1 Solution Annual Maintenance Fee - Annual Maintenance Fee EmergiTech IP9-1-1 Solution Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	2	\$652.08	\$1,304.16



Invoice

Invoice No ()
292336

Date
9/24/2020

Page
3 of 3

Tritech Software Systems, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

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Pryor Police, OK
Pryor Police Department
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James Willyard
6 North Adair St. City Hall
Pryor Creek OK 74361
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
15073	Pryor Police, OK		USD	Net 30	10/24/2020

Description	Units	Rate	Extended
17 EmergiTech Software Annual Maintenance Fee - Annual Maintenance Fee EmergiTech Software Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$1,114.20	\$1,114.20

Please include invoice number(s) on your remittance advice, made payable to Tritech Software Systems

Subtotal \$5,943.52

Tax \$0.00

Invoice Total \$5,943.52

ACH:
Routing Number 121000358
Account Number 1416612641
E-mail payment details to: Accounts.Receivable@CentralSquare.com

Payments Applied \$0.00

Check:
12709 Collection Center Drive
Chicago, IL 60693

Balance Due \$5,943.52

Tritech Software Systems, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Pryor Police, OK
James Willyard
6 North Adair Street
City Hall
Pryor Creek OK 74361
United States

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Pryor Police, OK
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6 North Adair Street
City Hall
Pryor Creek OK 74361
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
15073	Pryor Police, OK		USD	Net 30	9/30/2021

Description	Units	Rate	Extended
Contract No. Q-54852			
1 EmergiTech IP9-1-1 Solution Annual Maintenance Fee - Annual Maintenance Fee EmergiTech 9-1-1 Controller Software Maintenance: Start:10/1/2021, End: 9/30/2022	1	\$548.50	\$548.50
2 EmergiTech IP9-1-1 Solution Annual Maintenance Fee - Annual Maintenance Fee IP9-1-1 Next Generation User Interface Maintenance: Start:10/1/2021, End: 9/30/2022	2	\$460.93	\$921.86
3 EmergiTech IP9-1-1 Hardware Annual Maintenance Fee - Annual Maintenance Fee 4-Port FXS VOIP Gateway Maintenance: Start:10/1/2021, End: 9/30/2022	1	\$74.15	\$74.15
4 EmergiTech IP9-1-1 Hardware Annual Maintenance Fee - Annual Maintenance Fee Expandable IP Phone Maintenance: Start:10/1/2021, End: 9/30/2022	1	\$137.44	\$137.44
5 EmergiTech IP9-1-1 Hardware Annual Maintenance Fee - Annual Maintenance Fee Expandable IP Phone Maintenance: Start:10/1/2021, End: 9/30/2022	1	\$137.44	\$137.44
6 Emergitech Hardware Annual Maintenance Fee - Annual Maintenance Fee Rack-Mount Dual Data Modem Maintenance: Start:10/1/2021, End: 9/30/2022	1	\$441.11	\$441.11
7 EmergiTech Software Annual Maintenance Fee - Annual Maintenance Fee ALI Export to 3rd Party CAD/Mapping systems Maintenance: Start:10/1/2021, End: 9/30/2022	1	\$354.15	\$354.15
8 Emergitech Hardware Annual Maintenance Fee - Annual Maintenance Fee Surge Protection Equipment Maintenance: Start:10/1/2021, End: 9/30/2022	1	\$207.13	\$207.13



Invoice

Invoice No (1 of 1) 327994	Date 8/16/2021	Page 2 of 3
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Tritech Software Systems, a CentralSquare Company
 1000 Business Center Drive
 Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
 Pryor Police, OK
 James Willyard
 6 North Adair Street
 City Hall
 Pryor Creek OK 74361
 United States

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 Pryor Creek OK 74361
 United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
15073	Pryor Police, OK		USD	Net 30	9/30/2021

	Description	Units	Rate	Extended
9	Emergitech Hardware Annual Maintenance Fee - Annual Maintenance Fee 22" LCD Monitor Maintenance: Start:10/1/2021, End: 9/30/2022	1	\$26.86	\$26.86
10	Emergitech Hardware Annual Maintenance Fee - Annual Maintenance Fee 24-Port Gigabit Network Switch Maintenance: Start:10/1/2021, End: 9/30/2022	1	\$48.58	\$48.58
11	Emergitech Hardware Annual Maintenance Fee - Annual Maintenance Fee 4-Port Rack-Mount USB KVM Switch Maintenance: Start:10/1/2021, End: 9/30/2022	1	\$60.09	\$60.09
12	Emergitech Hardware Annual Maintenance Fee - Annual Maintenance Fee APC Smart UPS 1500 2U Rack Mount Maintenance: Start:10/1/2021, End: 9/30/2022	1	\$154.71	\$154.71
13	Emergitech Hardware Annual Maintenance Fee - Annual Maintenance Fee APC Smart UPS 750 Tower Maintenance: Start:10/1/2021, End: 9/30/2022	1	\$67.77	\$67.77
14	Emergitech Hardware Annual Maintenance Fee - Annual Maintenance Fee Rack Cabinet & Equipment Maintenance: Start:10/1/2021, End: 9/30/2022	1	\$447.49	\$447.49
15	EmergiTech IP9-1-1 Hardware Annual Maintenance Fee - Annual Maintenance Fee 4-Port FXS VOIP Gateway Maintenance: Start:10/1/2021, End: 9/30/2022	1	\$74.15	\$74.15
16	EmergiTech IP9-1-1 Solution Annual Maintenance Fee - Annual Maintenance Fee NG Call Types Future Proof Maintenance: Start:10/1/2021, End: 9/30/2022	2	\$684.69	\$1,369.38



Invoice

Invoice No (1 of 1) 327994	Date 8/16/2021	Page 3 of 3
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Tritech Software Systems, a CentralSquare Company
 1000 Business Center Drive
 Lake Mary, FL 32746

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Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
15073	Pryor Police, OK		USD	Net 30	9/30/2021

Description	Units	Rate	Extended
17 EmergiTech Software Annual Maintenance Fee - Annual Maintenance Fee INTERMap Tactical Map Display Maintenance: Start:10/1/2021, End: 9/30/2022	1	\$1,169.91	\$1,169.91

Please include invoice number(s) on your remittance advice, made payable to Trittech Software Systems

Subtotal \$6,240.72

Tax \$0.00

Invoice Total \$6,240.72

Payments Applied \$0.00

Balance Due \$6,240.72

ACH:

Routing Number 121000358
 Account Number 1416612641
 E-mail payment details to: Accounts.Receivable@CentralSquare.com

Check:

12709 Collection Center Drive
 Chicago, IL 60693

12,184.24

Pryor Chevy Buick GMC

HOURLY RATE
80
TOTAL HOURS
14.8

Estimate for Repairs

CUST NAME	PRYOR PD
YEAR	2015
MODEL	TAHOE
VIN	1GNLC2EC3FR629394
MILEAGE	77,729
DATE	1/25/22
ADVISOR	STEVEN LOCKE
TECH	
RO NUMBER	

DIAGNOSIS
NOISE IN ENGINE, LIFTER FAILURE
CUSTOMER CONCERNS

DESCRIPTION	PART NUMBER	FAILURE	QTY	EACH	PARTS	TIME	LABOR PRICE	SHOP	Subtotal	TAX	LINE TOT
TOTAL	PARTS	LIFTER	1	\$1,967.95	\$1,967.95	14.8	\$1,184.00		\$3,151.95	\$194.34	\$3,346.29
					\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
TOTAL PARTS	\$1,967.95	TOTAL LABOR	\$1,184.00	SHOP	\$20.00	TAX	\$0.00	TOTAL	\$3,171.95		
SUBLET		SUBLET		RENTAL		DEDUCTIBLE		\$0.00			

G & M AUTO AND WRECKER SERVICE

919 SW 1ST ST.
 Pryor, OK. 74361
 Phone: 918-825-3259 Fax: 918-825-1828

ESTIMATE #

017870

Estimate for Services

Estimate Date : 1/27/2022

PRYOR POLICE DEPT - PRYOR POLICE DEPT

2015 Chevrolet - Tahoe PPV - 5.3L, V8 (325CI) VIN(C)

Lic # : - OK

Odom. In: 0

Home: 918-825-1217

VIN # : 1GNLC2EC3 FR629394

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
CAMSHAFT,ENGINE 12619823	1.00	194.73	194.73	CAMSHAFT - Remove & Replace - PPV,RWD - [Includes: R&I Engine Assembly.	2,622.00
MISC BULK	1.00	300.00	300.00	Includes: Recover, Evacuate and Recharge Air Conditioning System.]	
LIFTER,VALVE 12680871	8.00	84.48	675.84	CHANGE OIL AND FILTER, CHECKED ALL FLUIDS, CHECKED TIRE PRESSURE	11.00
LIFTER HA2148M	8.00	47.32	378.56	Hazardous Materials	12.37
LITER HA2303	8.00	14.52	116.16		
Antifreeze BULK	2.00	16.00	32.00		
Oil 5W30 SYN	8.00	7.17	57.36		
Head Gasket Set HS26744PT	1.00	467.94	467.94		
Head Bolt Set ES73121	2.00	76.27	152.54		
Shop Supplies			19.87		

Parts/Supplies: 2,395.00 Labor: 2,633.00

Total: \$ 5,040.37

NOT RESPONSIBLE FOR ANY PERSONAL ITEMS LEFT IN VEHICLE!!!

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. You will not be held responsible for the loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. IN THE EVENT LEGAL ACTIONS IS NECESSARY TO ENFORCE THIS CONTRACT, I WILL PAY REASONABLE ATTORNEY'S FEES AND COURT COSTS. 90 DAY WARRANTY ON LABOR ONLY, 6 MONTH WARRANTY ON TRANSMISSION REBUILD.

Signature _____ Date _____ Time _____

2015 Chevy Truck Tahoe 2WD V8-5.3L

Vehicle > Engine, Cooling and Exhaust > Engine > Camshaft, Lifters and Push Rods

PARTS AND LABOR

Parts	OEM PART #	PRICE
Cylinder Head & Valves		
Push Rods		
12 - Push Rods	12619828	4.30
Valve Lifters		
13 - Active Fuel Management	12680871	79.51
13 - Non-active Fuel Management	12648846	38.65
Camshaft & Timing		
Bearings		
15 - Bearings	12686894	142.23
Camshaft		
14 - Camshaft	12619823	201.58
Labor	SKILL	WARRANTY
Remove & Replace		
Camshaft & Timing		
Camshaft Bearings, R&R		
One	B	0.0
<i>After Engine & Camshaft Are Removed</i>		0.5
Camshaft, R&R	B	0.0
<i>Includes: R&I Engine.</i>		30.2
Cylinder Head & Valves		
Push Rods, R&R		
Left Bank	B	0.0
Right Bank	B	0.0
Both Banks	B	0.0

*lifter
2237-23*

*worse cap
w/ can*

\$6,708.91

Valve Lifters, R&R

One Lifter & Guide Assembly

Left Bank	B	0.0	7.8
Right Bank	B	0.0	9.1
Both Banks	B	0.0	14.4

NOTE (Optional Labor)

Each Additional Lifter &

Guide Assembly, Add 0.2