

CONTRACT

This contract (“Contract”) is made this ____ day of _____, 2022, by and between Independent School District No. 1 of Mayes County, Oklahoma (“School District”) and the City of Pryor Creek, Oklahoma (the “City”).

RECITAL:

School District desires to contract with the City for the furnishing by the City of law enforcement and school resource officer functions (the “Services”) for School District campuses.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained and intending to be legally bound, School District and the City agree as follows:

1. **SERVICES TO BE PROVIDED BY THE CITY:** The City agrees to provide four (4) properly certified, uniformed officers to perform the Services at School District locations and during the hours designated in this Contract. The City will utilize both marked and fully equipped patrol cars and uniformed officers on foot patrol. The City officers will work with School District personnel on a cooperative basis. In addition to the law enforcement security functions, the City officers will be available on each campus to act as a School Resource Officer (“SRO”) in conjunction with the required patrol duties. The SRO will provide counseling, education and public speaking services as requested by School District administration and faculty and students.

2. **TERM:**The term of this Contract will commence on the first day of school for the 2022-23 school year and will terminate on the last day of school for the 2022-23 school year. This Contract may be renewed annually upon mutual agreement of the parties.

3. COMPENSATION: The City will be responsible for the salaries of the City employees, including appropriate deductions for taxes, FICA, FUTA and other amounts required by law and any and all fringe benefits.
4. FINANCING OF THE SCHOOL RESOURCE OFFICER PROGRAM:
 - For the 2022-23 school year, the financing of the City officers will be as follows:
The sum of \$240,000 will be paid by School District to the City in ten (10) equal installments of \$24,000 per month beginning September 1, 2022 and ending June 1, 2023.
 - The City will provide uniforms for the four officers and sufficient police cars and equipment and will maintain and operate such vehicles and equipment at its expense.
5. SERVICE HOURS: The City will, at all times during the term of this Contract and the contract hours set out below, provide four (4) officers on duty to perform law enforcement and SRO services on School District campuses as follows:
 - When schools are in session, each officer will work a forty (40) hour shift each week. The specific school sites at which each officer will work will be assigned to them on a weekly basis, or as needed, by School District's Superintendent of Schools or designee. The City shall work with School District and write Post Orders for the officers outlining the officers' duties.
 - The City reserves the right to immediately utilize the officers assigned to School District in the event of a natural or manmade disaster or emergency as part of the City's agency-wide response to said disaster or emergency. The City will notify School District as soon as it is reasonably able to do so about the temporary transfer

of the officers to other duties. If such an emergency diversion of officers occurs, then School District will not be required to pay the City for any portion of the diverted officer's salary and benefits during the time of the diversions.

6. INDEPENDENT CONTRACTOR STATUS: The City is engaged to provide the Services as an independent contractor. In performing the City's Services to School District under this Contract, the four officers shall at all times be employees of the City. While School District will have no right to direct the City personnel in the day-to-day performance of their duties, the City agrees to remove any City personnel as to whom School District has objections from operations under this Contract. If School District has objections to any City personnel, School District will review those objections with a designated representative of the City.
7. SCHOOL DISTRICT ADDITIONAL PERSONNEL: In addition to the personnel to be provided by the City, School District, at its option, shall have the right to engage personnel to provide watchman duties, including watchman duties provided through a private security company. In the event School District elects to engage watchman services either through School District employees or through a private security service, the watchman services will be coordinated with the City personnel. The City shall not be responsible for personnel hired under this section.
8. MISCELLANEOUS: This instrument represents the entire understanding between the parties concerning the subject matter. This Contract may be amended only by an instrument in writing mutually signed by the parties. The City will have no right to assign this Contract or subcontract the Services required of the City under this Contract.

9. TERMINATION: This Contract may be terminated by either party by giving thirty (30) calendar days' written notice to the other party. Upon such termination, School District shall pay the City a pro rata payment representing that portion of the annual fee earned by the City through the effective date of the termination. Thereafter, neither party shall have any further financial obligation to the other.
10. INSURANCE: It is understood and agreed that during the term of this Contract and any renewal hereof, the City shall purchase and maintain general liability insurance at a minimum of the amounts required under the Oklahoma Governmental Tort Claims Act naming School District, and its officers and employees, as additional insureds and providing insurance coverage for all acts, omissions and services performed by the City officers as described in this Contract including insurance coverage for claims, suits, damages, fees or expenses (including cost of defense) arising out of any such acts, omissions and services. Further, the City shall provide written proof of said coverage prior to execution of this Contract and any time thereafter on request of School District. The insurance provided by the City shall be deemed primary coverage relating to the acts of the officers and not excess.
11. SEVERABILITY: The invalidity or unenforceability of any provisions of this Contract shall not affect the validity or enforceability of any other provision of this Contract.
12. GOOD FAITH: The School Board, the Mayor, their agents and employees agree to cooperate in good faith in fulfilling the terms of this Contract. Unforeseen difficulties or questions will be resolved by negotiation between the superintendent of School District and the Mayor of the City.

13. OTHER EXISTING AGREEMENTS: This Contract shall be in addition to and shall not affect the validity of any other contract now existing between the parties with regard to the City's providing a police officer to School District while school is in session.

IN WITNESS WHEREOF, the parties have caused duplicate originals of this Contract to be signed by their duly authorized officers.

The City of Pryor Creek, Oklahoma

**Independent School District No. 1 of
Mayes County, Oklahoma
[“School District”]**

Mayor of the City of Pryor Creek, Oklahoma

President, Board of Education

Attest:

Attest:

City Clerk

Clerk, Board of Education

Approved as to Form and Legality:

**City Attorney of the City of
Pryor Creek, Oklahoma**

Date: _____

**MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, JULY 5TH, 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 Dennis Nance. Roll Call was conducted by City Clerk Eva Smith. Council members present included Jon Ketcher, Choya Shropshire, Dennis Nance, Steve Smith, Briana Brakefield, Chris Gonthier, Lori Siever. Members absent: Randy Chitwood.

Department Heads and other City Officials present: Police Chief Dennis Nichols, Assistant Police Chief James Willyard, Fire Chief BK Young, Park Superintendent Frank Powell and Library Director Cari Rerat.

Others present: Police Captain Kevin Tramel, Police Sergeant Dustin Van Horn, Animal Control Officer Becki Sams-Benham, Adam Anderson, Jeff Kolker, CMS Willowbrook representatives Gary Rosebrough and Brenna Wells, Arianna Derr, Jennie LaFave, Jeanette Anderson, Roy Jackson, Kemmie Shropshire and Terry Aylward.

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

There were no petitions.

3. DEPARTMENT HEAD REPORTS IF NEEDED:

a. Building Inspector

No report.

b. Emergency Management

No report.

c. Fire

Young reported that they are short on manpower right now with people being on vacations, but Chouteau has stepped in to help when needed. He stated that Eva and her staff were a great help to Baumert while Young was on vacation.

d. Golf

No report.

e. Library

Rerat reported that things are going well at the Graham Community Building. They have had some air conditioner issues, but between city maintenance and Melton's, things are going well. Summer reading program is going well. She stated that if you have not gotten your bingo card, you need to do so because July is the last month to participate. The grand prize is a private showing at the Allred Theatre for the winner and 19 friends.

f. Parks / Cemetery

Powell reported that right now they are mostly mowing and maintaining.

g. Police

Sams-Benham reported on the distemper numbers. They have been cleaning and withholding adoptions, per doctor's orders for another couple of weeks.

h. Recreation Center

No report.

i. Street

Steve Smith reported that the Street Department was working on a project that they just finished.

4. MAYOR’S REPORT:

a. Discussion and possible action regarding a Resolution supporting continued participation in Main Street programs.

Motion was made by Gonthier, second by Ketcher to approve Resolution #2022-7 supporting continued participation in Main Street programs. Jennie LaFave spoke. Voting yes: Ketcher, Shropshire, Nance, Smith, Brakefield, Gonthier, Siever. Voting no: none.

b. Discussion and possible action regarding awarding \$611.11 from Donations and Earmarked Monies Account # 96-965-5235, Donations – Trails (Cherokee) to Mayes County Trails Alliance for their grant writer expense in writing the federal grant, “Safe Streets and Roads for All.” The project identified for this grant is a county-wide Safe Routes to School Plan which will put Mayes County towns, including Pryor Creek, in a shovel-ready position to apply for implementation funding in the future.

Motion was made by Shropshire, second by Smith to approve awarding \$611.11 from Donations and Earmarked Monies Account # 96-965-5235, Donations – Trails (Cherokee) to Mayes County Trails Alliance for their grant writer expense in writing the federal grant, “Safe Streets and Roads for All.” The project identified for this grant is a county-wide Safe Routes to School Plan which will put Mayes County towns, including Pryor Creek, in a shovel-ready position to apply for implementation funding in the future. Arianna Derr spoke. Voting yes: Shropshire, Nance, Smith, Brakefield, Gonthier, Siever, Ketcher. Voting no: none.

c. Discussion and possible action regarding removing from the table Item 4.a. from the June 21st, 2022 Council meeting.

Motion was made by Brakefield, second by Smith to approve removing from the table Item 4.a. from the June 21st, 2022 Council meeting. Voting yes: Nance, Smith, Brakefield, Gonthier, Siever, Ketcher, Shropshire. Voting no: none.

d. Discussion and possible action regarding CMSWillowbrook, Inc. Change Order #5 – Various Changes & Additions, in the amount of \$601,711.98.

Motion was made by Shropshire, second by Smith to approve CMSWillowbrook, Inc. Change Order #5 – Various Changes & Additions, in the amount of \$601,711.98. Voting yes: Smith, Brakefield, Siever, Ketcher, Shropshire, Nance. Voting no: Gonthier.

5. CITY ATTORNEY’S REPORT:

No report.

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 June 21st, 2022 Council meeting.
- b. Approve payroll purchase orders through July 8th, 2022.
- c. Approve claims for purchase orders through July 5th, 2022.

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	2120213156 - 2120212870	111,185.30
STREET & DRAINAGE	911255B - 2120213088	136,965.80
GOLF COURSE	2120213162 - 2120213160	8,583.19
CAPITAL OUTLAY	2120213124	1,440.00
REAL PROPERTY ACQUIS. RESERVE	911265B - 2120213079	7,215.00
RECREATION CENTER	2120213071 - 2120213086	28,988.20
PRYOR PUBLIC WORKS AUTHORITY	2120213078	2,400.00
E-911 CASH FUND	2120213146	70.48
DONATIONS AND EARMARKED	2120213131 - 2120213120	1,033.81
TOTAL		297,881.78

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 Roy Jackson to Park Board, Seat #4, term ending 7/31/23.
- f. Discussion and possible action regarding accepting bid from Tibbets Trucking, LLC, in the amount of \$6,075.00 for the demolition of property at 1104 SE 14th, owned by Clifford Wofford, from Nuisance Abatement Account #46-465-5450. Other bids received: James Garner Excavating - \$8,750.00; Wades Wrecker Service - \$9,200.00.
- g. Discussion and possible action regarding an Interlocal Agreement between the City of Pryor and Mayes County 911.
- h. Discussion and possible action authorizing Mayor to sign annual Maintenance Agreement with Schindler Elevator Corporation in the amount of \$7,200.00.

- i. Discussion and possible action regarding an expenditure in the amount of \$3,015.00 to All American Fire Systems, Inc. for Hydro Testing from Real Property Acquisition Reserve Capital Outlay Account #46-465-5449.
- j. Discussion and possible action regarding an expenditure in the amount of \$3,400.00 to Equature / DSS Corporation for the yearly maintenance agreement (07/25/22 - 07/24/23) for the voice recorder for the Pryor Creek Police Department from Police Technology Account #02-215-5260. This is budgeted in the 2022-2023 police budget.
- k. Discussion and possible action regarding a 36-month yearly renewable lease (July 1 – June 30) with Fiber Interactive Technologies at a cost of \$750.00 a month for 36 months. FIT will host the Watchguard (body & police car cameras) server and maintain monthly maintenance and system upgrades. From Police Technology Account #02-215-5260. This is budgeted in the 2022-2023 police budget.
- l. Discussion and possible action regarding changes to the pay plan, retroactive to July 1st, 2022, as follows:
 1. Range Q definition: strike Code Enforcement Officer and add Community Development Coordinator / City Planner.
 2. Add to each Range and Step a 4% cost of living adjustment (COLA)
 3. Remove Steps 1 – 3 on Ranges H and I.
 4. Raise Ranges R and U to industry standard and commensurate with duties.
 5. Raise Ranges H, I and M to industry standard and commensurate with duties.
 6. Animal Control Officer position from Range B to Range C.
 7. Animal Control Supervisor position from Range C to Range D.
 8. Assistant City Clerk position from Range E to Range F.
- m. Discussion and possible action regarding General Government Budget, Fund #201, for 2022-2023 fiscal year.
- n. Discussion and possible action regarding Community Development Budget, Fund #203, for 2022-2023 fiscal year.
- o. Discussion and possible action regarding Planning & Zoning Budget, Fund #205, for 2022-2023 fiscal year.
- p. Discussion and possible action regarding Managerial Budget, Fund #207, for 2022-2023 fiscal year.
- q. Discussion and possible action regarding Clerical/Accounting Budget, Fund #209, for 2022-2023 fiscal year.
- r. Discussion and possible action regarding City Attorney Budget, Fund #211, for 2022-2023 fiscal year.
- s. Discussion and possible action regarding City Treasurer Budget, Fund #213, for 2022-2023 fiscal year.
- t. Discussion and possible action regarding Police Budget, Fund #215, for 2022-2023 fiscal year.
- u. Discussion and possible action regarding Animal Shelter Budget, Fund #216, for 2022-2023 fiscal year.
- v. Discussion and possible action regarding Fire Department Budget, Fund #217, for 2022-2023 fiscal year.
- w. Discussion and possible action regarding Park Budget, Fund #219, for 2022-2023 fiscal year.
- x. Discussion and possible action regarding Library Budget, Fund #221, for 2022-2023 fiscal year.
- y. Discussion and possible action regarding Cemetery Budget, Fund #223, for 2022-2023 fiscal year.
- z. Discussion and possible action regarding CEM (Emergency Management) Budget, Fund #225, for 2022-2023 fiscal year.
- aa. Discussion and possible action regarding Municipal Court Budget, Fund #231, for 2022-2023 fiscal year.
- bb. Discussion and possible action regarding Street Budget, Fund #14, for 2022-2023 fiscal year.
- cc. Discussion and possible action regarding Cemetery Care Fund Budget, Fund #19, for 2022-2023 fiscal year.
- dd. Discussion and possible action regarding Capital Outlay Budget, Fund #44, for 2022-2023 fiscal year.
- ee. Discussion and possible action regarding Real Property Acquisition Reserve Budget, Fund #46, for 2022-2023 fiscal year.
- ff. Discussion and possible action regarding Pryor Public Works Authority Budget, Fund #88, for 2022-2023 fiscal year.

- gg. Discussion and possible action regarding E-911 Budget, Fund #91, for 2022-2023 fiscal year.
- hh. Discussion and possible action regarding Economic Development Trust Authority Budget, Fund #98, for 2022-2023 fiscal year.

Motion was made by Shropshire, second by Smith to approve items a – hh, less items a, e, f, g, i, j, k, and m-hh. Voting yes: Brakefield, Gonthier, Siever, Ketcher, Shropshire, Nance, Smith. Voting no: none.

a. Approve minutes of the June 21st, 2022 Council meeting.

Motion was made by Ketcher, second by Smith to approve minutes of the June 21st, 2022 Council meeting. Voting yes: Gonthier, Siever, Ketcher, Shropshire Nance, Smith. Abstaining, counting as a no vote: Brakefield. Voting no: none.

e. Discussion and possible action regarding Mayor’s nomination of Roy Jackson to Park Board, Seat #4, term ending 7/31/23.

Motion was made by Ketcher, second by Nance to approve Mayor’s nomination of Roy Jackson to Park Board, Seat #4, term ending 7/31/23. Voting yes: Siever, Ketcher, Shropshire, Nance, Smith, Brakefield, Gonthier. Voting no: none.

f. Discussion and possible action regarding accepting bid from Tibbets Trucking, LLC, in the amount of \$6,075.00 for the demolition of property at 1104 SE 14th, owned by Clifford Wofford, from Nuisance Abatement Account #46-465-5450. Other bids received: James Garner Excavating - \$8,750.00; Wades Wrecker Service - \$9,200.00.

Motion was made by Ketcher, second by Nance to approve accepting bid from Tibbets Trucking, LLC, in the amount of \$6,075.00 for the demolition of property at 1104 SE 14th, owned by Clifford Wofford, from Nuisance Abatement Account #46-465-5450. Other bids received: James Garner Excavating - \$8,750.00; Wades Wrecker Service - \$9,200.00. Voting yes: Ketcher, Shropshire, Nance, Smith, Brakefield, Gonthier, Siever. Voting no: none.

g. Discussion and possible action regarding an Interlocal Agreement between the City of Pryor and Mayes County 911.

Motion was made by Shropshire, second by Nance to approve an Interlocal Agreement between the City of Pryor and Mayes County 911. Voting yes: Shropshire, Nance, Smith, Brakefield, Gonthier, Siever, Ketcher. Voting no: none.

i. Discussion and possible action regarding an expenditure in the amount of \$3,015.00 to All American Fire Systems, Inc. for Hydro Testing from Real Property Acquisition Reserve Capital Outlay Account #46-465-5449.

Motion was made by Shropshire, second by Smith to approve an expenditure in the amount of \$3,015.00 to All American Fire Systems, Inc. for Hydro Testing from Real Property Acquisition Reserve Capital Outlay Account #46-465-5449. Voting yes: Nance, Smith, Brakefield, Gonthier, Siever, Ketcher, Shropshire. Voting no: none.

j. Discussion and possible action regarding an expenditure in the amount of \$3,400.00 to Equature / DSS Corporation for the yearly maintenance agreement (07/25/22 - 07/24/23) for the voice recorder for the Pryor Creek Police Department from Police Technology Account #02-215-5260. This is budgeted in the 2022-2023 police budget.

Motion was made by Ketcher, second by Nance to approve an expenditure in the amount of \$3,400.00 to Equature / DSS Corporation for the yearly maintenance agreement (07/25/22 - 07/24/23) for the voice recorder for the Pryor Creek Police Department from Police Technology Account #02-215-5260. This is budgeted in the 2022-2023 police budget. Voting yes: Gonthier, Siever, Ketcher, Shropshire, Nance, Smith, Brakefield. Voting no: none.

k. Discussion and possible action regarding a 36-month yearly renewable lease (July 1 – June 30) with Fiber Interactive Technologies at a cost of \$750.00 a month for 36 months. FIT will host the Watchguard (body & police car cameras) server and maintain monthly maintenance and system upgrades. From Police Technology Account #02-215-5260. This is budgeted in the 2022-2023 police budget.

Motion was made by Ketcher, second by Smith to approve a 36-month yearly renewable lease (July 1 – June 30) with Fiber Interactive Technologies at a cost of \$750.00 a month for 36 months. FIT will host the Watchguard (body & police car cameras) server and maintain monthly maintenance and system upgrades. From Police Technology Account #02-215-5260. This is budgeted in the 2022-2023 police budget. Voting yes: Brakefield, Gonthier, Siever, Ketcher, Shropshire, Nance, Smith. Voting no: none.

m. Discussion and possible action regarding General Government Budget, Fund #201, for 2022-2023 fiscal year.

Motion was made by Siever, second by Smith to approve General Government Budget, Fund #201, for 2022-2023 fiscal year. After discussion, motion was made by Shropshire, second by Brakefield to table items “m” through “hh” until August 2nd, 2022. Voting yes: Siever, Ketcher, Shropshire, Nance, Smith, Brakefield, Gonthier. Voting no: none.

7. COMMITTEE REPORTS:

a. Budget and Personnel (Brakefield)

Brakefield reported that the next regular meeting will be July 12th, 2022, at 5:30 p.m.

b. Ordinance and Insurance (Shropshire)

Shropshire had nothing to report at this time.

c. Street (Smith)

Smith stated that they are working on some items for their next meeting.

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, Brakefield, Gonthier, Siever. Voting no: none.

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Meeting was called to order at 7:40 p.m.

2. APPROVE MINUTES OF JUNE 21ST, 2022 MEETING.

Motion was made by Shropshire, second by Smith to approve minutes of June 21st, 2022 meeting. Voting yes: Shropshire, Nance, Smith, Brakefield, Gonthier, Siever, 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 Brakefield, second by Nance to adjourn. Voting yes: Nance, Smith, Brakefield, Gonthier, Siever, 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



Invoice

Granicus
 Dept CH – Box 19634
 Palatine, IL 60055 - 9634

Please remit via ACH to:
 Routing #: 022000020 Acct #: 269099115

Date	6/21/2022	Invoice #	152687
Terms	Net 30	Due Date	7/21/2022
P.O. Number			

Bill To
Pryor Creek, OK PO Box 1167 Pryor OK 74362 United States

Sold To
Pryor Creek, OK PO Box 1167 Pryor OK 74362 United States

Description	Term Start Date	Term End Date	Amount
Municipal Community Development Service	7/1/2022	6/30/2023	5,496.55

For any questions about your invoice, please contact us at
 AR@granicus.com or 1-800-314-0147

Thank you for your business

Total	\$5,496.55
Amount Due	\$ 5,496.55 USD



3650 S. Boulevard • Edmond, OK 73013 • omag.org
405.657.1400 • 800.234.9461 • FAX 405.657.1401

May 13, 2022

Eva Smith
City of Pryor Creek
P.O. Box 1167
Pryor Creek, Oklahoma 74362-1167

RE: City of Pryor Creek, Policy Number PRO140003307

Your OMAG Municipal Property Protection Plan (MPPP) renewal has been processed. Your invoice is enclosed. All of your policy documents may be accessed through the new OMAG Portal. If you already have an OMAG Portal account, or if you have never registered for a portal account and would like to, visit <http://www.omag.org/origami> to get started. The process is quick and easy, and the portal gives you great access to many useful tools.

The total premium for your MPPP renewal is \$88,503.00. You may pay your premium in full, semi-annual or quarterly installments. The initial payment is due by the effective date of your MPPP policy. If you choose to make a 50% or a 25% initial payment, we will send you notices on a semi-annual or quarterly basis, respectively.

OMAG is created, owned and governed by the cities and towns we serve. We appreciate your support and participation in OMAG's MPPP. Questions regarding your renewal should be directed to me or to Dorie Spittler, Member Services Director, at 800-234-9461 or 405-657-1400.

Sincerely,

Chris Webb
Underwriting Director



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 405.657.1400 • 800.234.9461 • FAX 405.657.1401

Date of Invoice: 5/13/2022

INVOICE

Mail To: City of Pryor Creek P.O. Box 1167 Pryor Creek, Oklahoma 74362-1167	Insured: City of Pryor Creek Policy No.: PRO140003307 Policy Type: Property Effective Date: 7/1/2022 Expiration Date: 7/1/2023
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Inst. No.	Date	Transaction Type	Amount	Running Total
1	7/1/2022	Renewal	\$22,125.75	\$22,125.75
			Current Amount Due	\$22,125.75
Total Policy Balance Before Payment: \$88,503.00			Payment Due By	7/1/2022

**Thank you for your business. If you have questions about your account,
 please call 1-800-234-9461 or 405-657-1400.**

If not paid within 45 days of due date, policy will be cancelled.

If you are interested in being able to make this payment via ACH, please contact Matt Jacobson at (405) 657-1429.

Detach along the perforation above. Keep top portion for your records. Return bottom portion with your remittance.

Policy No.: PRO140003307 Insured: City of Pryor Creek	Amount Due: \$22,125.75 Payment Due By: 7/1/2022
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PLEASE REMIT PAYMENT TO:

OMAG
 P.O. Box 3091
 Edmond, OK 73083



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405.657.1400 • 800.234.9461 • FAX 405.657.1401

May 18, 2022

Eva Smith
City of Pryor Creek
P.O. Box 1167
Pryor Creek, Oklahoma 74362-1167

RE: City of Pryor Creek - Policy GLA140001707

Your OMAG Municipal Liability Protection Plan (MLPP) renewal has been processed. Your invoice is enclosed. All of your policy documents may be accessed through the new OMAG Portal. If you already have an OMAG Portal account, or if you have never registered for a portal account and would like to, visit <http://www.omag.org/origami> to get started. The process is quick and easy, and the portal gives you great access to many useful tools.

The total premium for your MLPP renewal is \$71,278.00. You may pay your premium in full, semi-annual or quarterly installments. The initial payment is due by the effective date of the MLPP policy. If you choose to make a 50% or a 25% initial payment, we will send you notices on a semi-annual or quarterly basis, respectively.

OMAG is created, owned and governed by the cities and towns we serve. We appreciate your support and participation in OMAG's MLPP. Questions regarding your renewal should be directed to me or to Dorie Spitler, Member Services Director, at 800-234-9461 or 405-657-1400.

Sincerely,

A handwritten signature in black ink that reads "Chris Webb". The signature is written in a cursive, flowing style.

Chris Webb
Underwriting Director



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 405.657.1400 • 800.234.9461 • FAX 405.657.1401

Date of Invoice: 5/18/2022

INVOICE

Mail To: City of Pryor Creek P.O. Box 1167 Pryor Creek, Oklahoma 74362-1167	Insured: City of Pryor Creek Policy No.: GLA140001707 Policy Type: General Liability/Auto Effective Date: 7/1/2022 Expiration Date: 7/1/2023
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Inst. No.	Date	Transaction Type	Amount	Running Total
1	7/1/2022	Renewal	\$17,819.50	\$17,819.50
			Current Amount Due	\$17,819.50
Total Policy Balance Before Payment: \$71,278.00			Payment Due By	7/1/2022

**Thank you for your business. If you have questions about your account,
 please call 1-800-234-9461 or 405-657-1400.**

If not paid within 45 days of due date, policy will be cancelled.

If you are interested in being able to make this payment via ACH, please contact Matt Jacobson at (405) 657-1429.

Detach along the perforation above. Keep top portion for your records. Return bottom portion with your remittance.

Policy No.: GLA140001707 Insured: City of Pryor Creek	Amount Due: \$17,819.50 Payment Due By: 7/1/2022
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PLEASE REMIT PAYMENT TO:

OMAG
 P.O. Box 3091
 Edmond, OK 73083

Ronald G. Kolker, CPA

Jeffrey D. Kolker, CPA

July 6, 2022

Honorable Mayor and Board
City of Pryor Creek

PROPOSAL

Kolker & Kolker, Inc. proposes to do the following for the year ending June 30, 2022:

1. Adjust books for the year for preparation of GASB financial statements including ascertaining that all accounts are balanced, recorded and accruals, etc. are made
2. Assist in preparing budget and preparation of estimate of needs
3. Preparation of SA & I report
4. Preparation of Highway Report
5. Assist as necessary in the preparation of the State Library Report
6. Capitalizing assets on depreciation schedules and computing depreciation or assisting City Clerk's office in performing these functions

Drafting the financial statements in accordance with GASB and all required notes and disclosures and assist with management discussion and analysis and typing such statements and furnishing to the Auditors

Additionally, Kolker & Kolker, Inc. proposes to do the following through June 30, 2023:

1. Attendance at Budget Committee meetings as requested by the Mayor or Committee
2. Present a status report for all funds at Budget Committee meetings as requested
3. Be available to City personnel, Mayor and Council for questions and consultations. This pertains to all department heads, including advisory boards such as golf, recreation center, etc.

4. Attendance at Council Meetings during the year as requested
5. Analysis of the financial position of all funds at December 31, 2022

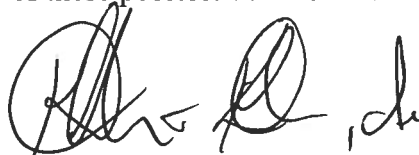
We propose to charge \$26,800 for the year ending June 30, 2022. The \$26,800 is payable as follows:

July and August, 2022	\$6,200 per month
September, October, November, 2022 & June, 2023	\$2,250 per month
Remaining 6 months	\$ 900 per month

There are several items that could result in additional fees:

1. If expenditures for governmental grants (including FEMA) exceed \$500,000 a "Single Audit" will have to be performed. This will require obtaining information on all of the grants and additional schedules in the financial statements.
2. Additional work requested on projects requested by the Mayor and/or Council.

I will consult with you before billing for any of these possible additional services.



Kolker & Kolker, Inc.



Recreation & Parks Software

Invoice

RecTrac, LLC
 dba Vermont Systems
 12 Market Place
 Essex Junction, VT 05452
 Phone: (802)490-7672
 accountsreceivable@vermontsystems.com

MAIL CHECKS TO:
 Vermont Systems
 PO Box 1377
 Williston, VT 05495-1377

CUSTOMER NO.: VS-000713
INVOICE NO.: VS004339

Bill To: **Pryor Creek Recreation Center**
 1111 SE 9th St
 Pryor, OK 74361

Ship To: **Pryor Creek Recreation Center**
 1111 SE 9th St
 Pryor, OK 74361

Date	P O Number	Ship Via	F.O.B.	Terms
06/13/2022		Ground	Origin	Net 30
Quantity	Item Number	Description	Unit Price	Amount
12	VS-V-SS-WT-SP	WebTrac Splash Page -	\$25.00	\$300.00
12	VS-V-SS-RW-US	Each Add'l Concurrent User over 2 -	\$40.00	\$480.00
12	VS-V-SS-RW-PT-ERI	PayTrac Gateway Interface -	\$90.00	\$1,080.00
12	VS-V-SS-RW-PM-WG	Pass Management -	\$130.00	\$1,560.00
12	VS-V-SS-RW-LR-WG	Locker Rentals -	\$130.00	\$1,560.00
12	VS-V-SS-RW-IS-WG1	RecTrac/WebTrac Workgroup Base Software Subscription (6-15 concurrent users) -	\$245.00	\$2,940.00
12	VS-V-SS-RW-AR-WG	Activity Registrations -	\$130.00	\$1,560.00
12	VS-V-HS-S2	VSI Cloud Hosting Standard Service - Silver, Add'l Users Monthly -	\$40.00	\$480.00

Thank you for your order. We appreciate your business.

Current	1 - 30	31 - 60	61 - 90	91 - 120	121+	Total AR
\$16,392.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,392.45

12	VS-V-HS-S1	VSI Cloud Hosting Standard Service - Silver, First 5 Users Monthly -	\$675.00	\$8,100.00
12	VS-V-SS-RW-MWT	Mobile WebTrac -	\$0.00	\$0.00
12	VS-V-SS-RW-IR	Incident Reporting -	\$0.00	\$0.00
1	VS-DISCOUNT	Discount on AM billings -	\$-1,667.55	\$-1,667.55
			SUBTOTAL	\$16,392.45
			FREIGHT	\$0.00
			SALES TAX	\$0.00
			TOTAL	\$16,392.45

Covers 7/1/22 to 6/30/23

DMT
Act# 845-5046
Computer Tech

Thank you for your order. We appreciate your business.

Current	1 - 30	31 - 60	61 - 90	91 - 120	121+	Total AR
\$16,392.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,392.45



National Fitness Campaign LP

For all questions regarding this quote, contact: info@nfchq.com

Created Date 5/4/2022
Expiration Date 7/20/2022
Quote Number 00000141

QUOTE

Bill To Name Pryor Creek, OK
Bill To 12 N. Rowe Street
Pryor, OK 74361

Description	Quantity	Total Price
Fitness Court® and National Campaign Resources	1.00	\$138,000.00
NFC National Grant Funding Award	1.00	(\$30,000.00)
Premium Art Collection - Full Wrap Vinyl Mural with Custom Logo Integrated	1.00	\$8,500.00
Freight, Packing and Insurance for shipment	1.00	\$4,350.00

Tax % 0.0000%
Grand Total \$120,850.00

Terms

1. PAYMENT TERMS

Purchaser will pay Seller 100% of the Purchase Price upon receipt of delivery. Purchaser is responsible for payment of shipping costs, including packing, insurance and freight. These payment terms will apply unless other approved payment terms have been agreed to by both parties

2. TAX EXEMPTION

This quoted total is based upon Purchaser's tax exempt status, for which verifying documentation must be provided to Seller. If Purchaser is not tax exempt, sales tax will be applied before Purchase Price is to be considered final or binding.

KASKA, LLC

Invoice

200 N Mill St
 Pryor, OK 74361
 (918)825-3114
 danaerwin@kaskapainting.com

Date	Invoice #
7/12/2022	FH22-012-1

Bill To
City of Pryor Mayor's Office 12 N Rowe Street Pryor, Ok 74361

P.O. Number	Terms	Due Date
	Net 30, 1.5% Per Mon...	8/11/2022

Quantity	Item Code	Description	Price Each	Amount
1	LOT	CITY OF PRYOR GRAHAM COMMUNITY CENTER TEAR OUT MORTAR AND SHEETROCK CEILING SO STRUCTURAL ENGINEER CAN INSPECT DAMAGE LABOR AND EQUIPMENT COST	3,730.50	3,730.50
We appreciate your business!!!!			Total	\$3,730.50