



October 12, 2022

City of Pryor
12 N. Rowe, Suite B
Pryor, OK 74361

RE: East Salt Branch Sanitary Sewer Project
Change Order No. 1

Dear Board Members

As a request of the Mayor and Chief of Police, we have requested a cost to connect the animal shelter to the existing newly installed gravity sewer line near the animal shelter. A reconciliation change order is pending which includes \$18,350.00 to connect to the existing on-site aerobic tank and run a 4-inch line to the 18-inch gravity sewer. This will eliminate the need for the sprinkler irrigation system now in use but requires the tank to remain in service removing some of the primary waste generated at the site including animal hair.

Your attention to this item is requested so that a change order between Jerry Excavation and Pryor Municipal Utility Board can be executed. Without this authorization from the City on funding this portion of the change order, the net change order from PMUB and the contractor will need to be amended.

Respectfully submitted

Steve A. Powell, PE
Manager Tulsa Office

Proposal

From: **Jerry's Excavation, Inc.**
www.jerrysexcavation.com
9011 N. 547
Hulbert, OK 74441

918-598-3568
918-598-3679 fax

Proposal No. 1
Sheet No.1
Date: 10/10/2022

Proposal Submitted To:

Work to be Performed at:

Project: Adding a main line to tie the animal shelter in to East Salt Branch Sewer Line

Customer: Municipal Pryor Utility Board

Attention: Steve Powell

Property Address: 1365 N Mill Street

Address: 7 W Graham Ave

Legal:

City: Pryor Creek

State: Ok

Zip Code: 74361

Phone: 918-825-2100

We hereby propose to furnish all the labor necessary for the completion of:

Jerry's Excavation proposes the labor for the following:

- Add (+)
- 60ft of Force Main Bore @ \$250/ft \$15,000.00
- 720ft of Force Main @ \$16/ft \$11,520.00
- Increase in cost of pipe \$3.92/ft to \$6.50/ft \$1,857.50
- Increase of labor, fuel, construction materials from time of bid to realignment 720 ft @ \$2.50/ft \$1,800.00
- Realignment of gravity closer to the fence 1,290 ft @ \$10/ft \$12,900.00
- Cost to stake the new alignment and staking where no easement \$2,500.00
- Total add (+) \$45,577.60

- Add (+)
- Pump aerobic tank \$650.00
- Core drill aerobic tank with 4" hole \$1,000.00
- Saw cut 15ft Asphalt drive \$200.00
- 300 ft of 4" SDR35 @ \$40/ft \$12,000.00
- Tie to 18" \$3,500.00
- (4) 4" Schedule 40 cleanouts @ \$250/co @ \$1,000.00
- Total Add (+) \$18,350.00

- Deduct (-)
- 420 ft of 15" @ \$90/ft \$37,800.00
- 210 ft of 10" @ \$75/ft \$15,750.00
- Rock Clause \$30,000.00
- Total Deduct (-) \$83,550.00

Overall deduct to contract of (-) \$19,622.40

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of Dollars (\$see above)
With payments to be made as follows: upon completion

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance upon above work. Workman's Compensation and Public Liability Insurance on above work to be taken out by Jerry's Excavation.

Respectfully Submitted Jerry Halpain

Note--This proposal may be withdrawn by us if not accepted within 30 days.

Active	Appraiser	Contact	Mailing Address	Loan Types	Counties
✓	Hinkle & Associates 7733 WEST BRITTON ROAD Oklahoma City, OK 73132	Lindsey Conant (405) 721-1734 (o) lindsey.conant@yahoo.com	Hinkle & Associates Terry Hinkle 7733 WEST BRITTON ROAD Oklahoma City, OK 73132	Commercial	Statewide
	<i>\$3,000 - 5-6 weeks out</i>				
✓	JLL Valuation & Advisory Services, LLC 4200 E. Skelly Dr. Ste. 320 Tulsa, OK 74135	Owen Ard (918) 492-4844 (o) (918) 625-3905 (c) chip.ard@am.jll.com	JLL Valuation & Advisory Services, LLC Owen Ard 4200 E. Skelly Dr. Ste. 320 Tulsa, OK 74135	Commercial	Statewide
✓	JLL Valuation & Advisory Services, LLC 1323 East 71st St. 450 Tulsa, OK 74136	Kelly F Lawrence, MAI (918) 492-4844 (o) (918) 625-3937 (c) chip.ard@am.jll.com	JLL Valuation & Advisory Services, LLC Kelly F Lawrence, MAI 1323 East 71st St. 450 Tulsa, OK 74136	Commercial	Statewide
	<i>3-4 weeks</i>				
	<i>\$4,000⁰⁰</i>	<i>Aaron Wade</i>			
✓	JLL Valuation & Advisory Services, LLC 1323 E. 71st St 450 Tulsa, OK 74136	Robert Gray (918) 492-4844 (o) (918) 493-7155 (c) chip.ard@am.jll.com	JLL Valuation & Advisory Services, LLC Robert Gray 1323 E. 71st St 450 Tulsa, OK 74136	Commercial	Statewide
✓	NPVal LLC 15309 Fountain Creek Lane Edmond, OK 73013	Darin Dalborn (918) 857-9190 (o) bidsek@NPVal.com	Same as Physical	Commercial	Statewide
	<i>Bad #</i>				
✓	Walton Property Service 6666 S Sheridan Rd 104 Tulsa, OK 74133	Stephen C. Walton (918) 712-9994 x2 (o) swalton@valbridge.com .918.712-9992 <i>Valbridge</i>	Walton Property Service Stephen C. Walton 6666 S Sheridan Rd 104 Tulsa, OK 74133	Commercial	Statewide
	<i>3300.00 if wks</i>				
✓	WLK Advisors 1138 South Elgin Avenue Tulsa, OK 74120	William L. Knight, MAI (918) 585-3444 (o) (918) 691-4332 (c) bill@wlkadvisors.com	WLK Advisors William L. Knight, MAI 1138 South Elgin Avenue Tulsa, OK 74119	Commercial	Statewide



Coats, Darla <coatsd@pryorcreek.org>

214 South Mill

2 messages

appraiser hinkleandassociates.com <appraiser@hinkleandassociates.com>
To: "coatsd@pryorcreek.org" <coatsd@pryorcreek.org>

Fri, Oct 14, 2022 at 9:16 AM

Good Morning Darla,

Per your conversation with Eric on 10/12/22, we can do an appraisal for the above referenced property for a fee of \$3,000 with a 5-6 week turn time from the date of engagement. We look forward to working with you.

Have a great day,
Lindsey

Coats, Darla <coatsd@pryorcreek.org>
To: "appraiser hinkleandassociates.com" <appraiser@hinkleandassociates.com>

Fri, Oct 14, 2022 at 9:17 AM

Lindsey,

Thanks so much! We will be in touch.

Darla Coats

City of Pryor Creek
Office of the Mayor
12 N. Rowe St, Suite B
PO Box 1167
Pryor Creek, OK 74362

P: 918-825-4077
F: 918-825-6577

CITY OFFICES WILL BE CLOSED FRIDAY, NOVEMBER 11TH, IN OBSERVANCE OF VETERANS DAY.

"Be completely humble and gentle; be patient, bearing with one another in love. Make every effort to keep the unity of the Spirit through the bond of peace." Ephesians 4:2-3

[Quoted text hidden]

Darin A. Dalbom

President

Current Responsibilities

Darin Dalbom serves as President of NPVal, LLC. Actively engaged in real estate valuation and consulting assignments since 1990, Mr. Dalbom has performed appraisal services for a wide array of clients and commercial property types. Mr. Dalbom also has a nationally-scoped specialty practice in the valuation of mobile broadband communication towers, broadcast towers, tower portfolios, and tower-related ownership interests. Tower analysis & valuation includes a unique array of considerations for this niche investment class. Mr. Dalbom has developed customized report formatting for tower valuation assignments to best serve an array of clients in this emerging specialty class.

Experience

Prior to founding NPVal, Mr. Dalbom managed the Oklahoma City office of a nationally-scoped Fortune 500 valuation firm. Mr. Dalbom's early valuation career included specialization in investment grade office and industrial property throughout the country with concentrated expertise in the Washington D.C. office and industrial markets. Clients served primarily included pension funds and their advisors.

Education and Affiliations

Master's Degree, Land Economics and Real Estate, Texas A&M University, 1990

Bachelor of Science, Texas A&M University, 1987

Appraisal Institute, Member, (MAI); currently certified by the Appraisal Institute's program of continuing education for its designated members.

Adjunct Professor, University of Central Oklahoma; Finance 3443, Real Estate Appraising

2020 President; Central Oklahoma Commercial Association of Realtors (COCAR; www.cocar.org)

Certified General Real Estate Appraiser in the following states:

Active State Licenses:	Expiration Date:	License Number:
Arizona	5/31/2024	CGA-1009662
Arkansas	4/1/2023	CG-4562
Florida	11/30/2022	RZ4320
Georgia	5/31/2023	372964
Idaho	5/31/2023	CGA-5422
Kansas	6/30/2023	G-3235
Louisiana	12/31/2022	G4441
Missouri	6/30/2024	2019045690
Montana	3/31/2023	REA-RAG-LIC-14018
New Mexico	4/30/2024	03776-G
New York	3/18/2023	46000053282
North Dakota	12/31/2022	CG-221150
Oklahoma	12/31/2022	12774CGA
Pennsylvania	6/30/2023	GA004638
Texas	10/31/2023	TX1380492G
Washington	5/31/2024	20120412



Contact:

15309 Fountain Creek Lane
Edmond, OK 73013

T: 918-857-9190 mobile

E: Darin.Dalbom@NPVal.com

W: NPVal.com

Qualified Before Courts and Administrative Bodies

United States Federal Bankruptcy Court, Oklahoma City, OK



Coats, Darla <coatsd@pryorcreek.org>

Appraisal of 214 s Mill St

1 message

Wade, Aaron <Aaron.Wade@jll.com>
To: "coatsd@pryorcreek.org" <coatsd@pryorcreek.org>

Fri, Oct 14, 2022 at 2:03 PM

Hello Darla,

It was a pleasure to speak with you today. As discussed, our quote to appraise this property is \$4,000 with delivery in 4 weeks.

If you have any additional questions, please do not hesitate to reach out.

Thank you

Aaron R. Wade
Vice President
JLL Valuation & Advisory Services, LLC

4200 E. Skelly Dr, Ste. 320

Tulsa, OK 74135

Direct: +1 918 523 5495
Mobile: +1 918 260 1620

aaron.wade@am.jll.com

us.jll.com/valuation-advisory



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1404 Lahoma

**MINUTES
HEARING OF DILAPIDATED BUILDINGS AND ABATEMENT OF PROPERTIES
CITY OF PRYOR CREEK, OKLAHOMA
THURSDAY, SEPTEMBER 15TH, 2022 5:00 P.M.**

HEARING OFFICER: ZAC DOYLE

1. Call to Order.

Hearing Officer Zac Doyle called the meeting to order. Others in attendance were Kenneth Young, Code Enforcer Trent Humphrey, Daniel Eddings, Henry Noyes, Donald Muenstermann, and Vance Ramsey

2. Public Hearing.

3. In the matter of dilapidation on the property of Samuel and Adele Collette; 307 N Mayes; JZ Hogan Addition Blk 2 S 40' Lot 14, N 10' Lot 15. No one appeared but we did have an email from Mrs. Collette. The order of Board and Secure will be given with 14 days from receipt of letter to have it completed. Will review on October 20th hearing.

4. In the matter of dilapidation on the property of Samuel and Adele Collette; 313 N Mayes; JZ Hogan Addition Blk 2 S 20' Lot 11, N 30' Lot 14. No one appeared but we did have an email from Mrs. Collette. The order of Board and Secure will be given with 14 days from receipt of letter to have it completed. Will review on October 20th hearing.

5. In the matter of dilapidation on the property of the Eddings Family Revo Trust; 213 N Ora; S 76.5' Lot 6, W 40' of S 76.5' Lot 7, Block 18A WHITAKER ADDITION. Daniel Eddings, along with Henry Noyes and Donald Muenstermann, appeared. Mr. Eddings will be selling the property to these two gentlemen. They are to give Sheryl, in the office, a copy of their contract of sale. The new owners will be required to attend the meetings in the future. They have given an ending date of remodel to be December 2022. They are to clean up the trash and mow the yard. Will review on October 20th hearing.

6. In the matter of dilapidation on the property of Jessie L Gibbs Trust c/o Shauna Thomas; 1404 Lahoma; Lot Numbered Two (2) in Block Numbered Four (4) in CHEROKEE ESTATES SECOND ADDITION, in the Town of Pryor Creek, Mayes County, State of Oklahoma. No one appeared. They were given 30 days to demolish the house. We will go out for bids to demolish the house and send bids to Council. A letter needs to go to other members of the family.

7. In the matter of dilapidation on the property of Joshua C Hurst; 707 S Adair; Lots Numbered Fifteen (15) and Sixteen (16) in Block Numbered Six (6) of the SOUTH PRYOR ADDITION, to Pryor Creek, Mayes County, State of Oklahoma, according to the Official Survey and Plat thereof, filed for record in the office of the County Clerk of said County and State. No one appeared. They were given 30 days to demolish the house. We will go out for bids to demolish the house and send bids to Council.

OFFER TO PURCHASE REAL ESTATE

Pryor, Oklahoma | Dated 10-7-22

Ladies and Gentlemen:

I/we submit the following to purchase that certain property located in Mayes County, Oklahoma more particularly described, as follows:

See Attached "Exhibit A"

Property Address: 707 S Adair St, Pryor, OK 74361

I/we agree to pay the sum of \$ 20,000 as total purchase price of the above described property on the following terms: \$ 500 deposit as earnest or forfeit money in possession of:

JH (Seller Initial) TR (Buyer Initial) which is to apply on the purchase price provided title is merchantable and to be returned to me if title is not merchantable and cannot be made so within reasonable length of time, but is to be retained by you as liquidated damages if I fail to carry out the terms of this offer if accepted by the owner of the property. The balance of the purchase price is to be paid as follows: Balance to be paid at closing.

Additional Provisions:

The sale is subject to the following: contingent upon city of Pryor dismissal of nuisance abatement proceeding and on the property (707 S Adair St, Pryor, OK)

Contract Closing Date: <u>11-4-22</u> Taxes: <u>Prorated</u> Possession: <u>At Closing</u>	Homeowner's Insurance (Company Name and Contact Info): or <input type="checkbox"/> N/A
Title Insurance: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, Title Opinion: <input type="checkbox"/> Yes <input type="checkbox"/> No Attorney for Opinion: _____	Lender (Company Name and Contact Info): or <input type="checkbox"/> N/A

Remarks: Buyer and seller to pay their respective closing fee. The seller is to pay for abstracting and Revenue Stamp. Buyer is to pay for the Title Opinion and recording of the Deed.

This offer is hereby accepted:

BUYER:	SELLER/OWNER:
---------------	----------------------

Print <u>Tyler Raydale</u>	Print <u>Joshua Hurst</u>
Signature <u>Tyler Raydale</u>	Signature <u>Joshua C Hurst</u>
Last 4 SS# / EIN <u>0008</u>	Last 4 SS# / EIN <u>0891</u>
Print	Print
Signature	Signature
Last 4 SS# / EIN	Last 4 SS# / EIN:
Buyer's Address:	Seller's Address:
Home Phone	Home Phone
Cell Phone <u>918-260-1740</u>	Cell Phone <u>(918) 441-8815</u>
Work Phone:	Work Phone:
Email <u>Raydale212@yahoo.com</u>	Email Address: <u>joshua.hurst97@gmail.com</u>
Marital Status: <input type="checkbox"/> Single <input checked="" type="checkbox"/> Married <input type="checkbox"/> N/A	Marital Status: <input type="checkbox"/> Single <input type="checkbox"/> Married <input checked="" type="checkbox"/> N/A

Type of Property: Raw Land Mobile Home House Commercial Building



Laue, Sheryl <laues@pryorcreek.org>

Letter of Appeal

Special Pixels Photography Angela Brewster <specialpixelsphotos@gmail.com>
To: "laues@pryorcreek.org" <laues@pryorcreek.org>

Wed, Oct 12, 2022 at 2:52 PM

To whom it may concern:

Please accept this letter as our appeal of the hearing officer decision on September 15, 2022 finding the property at 1404 Lahoma as a dilapidated structure.

We are in the process of finding a buyer who is committed to buying and rehabbing it properly. We request that this appeal be set to be heard by the Pryor City Council.

Thank you Sincerely,

The Jessie Gibbs Trust
Angela Brewster

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**MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, OCTOBER 4TH, 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, Randy Chitwood, Evett Barham, Chris Gonthier, Lori Siever. Members absent: none.

Department Heads and other City Officials present: City Attorney Kim Ritchie, Police Chief Dennis Nichols, Assistant Police Chief James Willyard, Emergency Management Director Johnny Janzen, Library Director Cari Rerat and Recreation Center Director Jessica Tiger.

Others present: Police Captain Kevin Tramel, Police Sergeant Dustin Van Horn, Robert and Tracey Taylor, Jeanette Najera, Gabriel Ruiz, Zac Doyle, Trent Humphrey, Lana Bringardner, Jill Crawford, Tara Robinson, Kimmie 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

Janzen reported that we are under a county-wide burn ban for seven days. The status will be determined each week.

c. Fire

No report.

d. Golf

No report.

e. Library

Rerat reported that they are working on wrapping everything up at the Graham building to begin moving on November 1st. They continue to have story time. They have raised their check-out limit back up to 20, so if anyone wants to check out books, the more that get checked out the fewer they have to pack and move.

f. Parks / Cemetery

No report.

g. Police

Nichols reported that there was a medical emergency out on South Elliott about a week ago. A man had a stroke while driving, and his daughter needed their assistance. They helped get him transported to Tulsa and helped get the daughter there, as well as taking care of his car. The woman was very appreciative of all the help the city gave her.

h. Recreation Center

Tiger reported that they currently have an 83% retention rate. October 21st will be the kick-off event for the outdoor fitness court.

i. Street

No report.

4. MAYOR’S REPORT:

a. Discussion and possible action regarding Proclamation recognizing October 2022 as Children First Program Appreciation Month.

Motion was made by Gonthier, second by Chitwood to approve Proclamation recognizing October 2022 as Children First Program Appreciation Month. All voted in favor. None opposed.

b. Discussion and possible action regarding waiving fees for use of Graham Community Building for Santa’s Village from November 29th, 2022 through December 1st, 2022.

Motion was made by Shropshire, second by Ketcher to approve waiving fees for use of Graham Community Building for Santa’s Village from November 29th, 2022 through December 1st, 2022. Robert and Tracey Taylor spoke regarding their plans. They stated that they will actually need the building through December 2nd, in order to clean up. Shropshire and Ketcher amended their motion and second to include December 2nd. Voting yes: Shropshire, Nance, Smith, Chitwood, Barham, Gonthier, Siever, Ketcher. Voting no: none.

5. CITY ATTORNEY’S REPORT:

a. Enter Public Hearing:

Regarding appeal of the demolition process at 306 N Indianola Street.

Motion was made by Gonthier, second by Ketcher to enter Public Hearing. Voting yes: Nance, Smith, Chitwood, Barham, Gonthier, Siever, Ketcher, Shropshire. Voting no: none.

Jeanette Najera spoke regarding their appeal. Zac Doyle spoke regarding the work that has been done at the property. He stated that it is still not habitable. Najera stated that they have had some setbacks, but they are ready to move forward and hope to have it completed in six months.

Mr. Ritchie recommended that a motion be made to remand this back to the Hearing Officer with monthly contact, then if this plan is not followed, it will be brought back to the Council.

b. Exit Public Hearing:

Regarding demolition process at 306 N Indianola Street.

Motion was made by Ketcher, second by Gonthier to exit Public Hearing. Voting yes: Smith, Chitwood, Barham, Gonthier, Siever, Ketcher, Shropshire, Nance. Voting no: none.

c. Discussion and possible action regarding appeal of demolition process at 306 N Indianola Street.

Motion was made by Gonthier, second by Ketcher to remand this issue back to the Hearing Officer month-by-month going forward and put demolition of 306 N Indianola Street on hold. Voting yes: Chitwood, Barham, Gonthier, 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 September 20th, 2022 Council meeting.
- b. Approve payroll purchase orders through October 14th, 2022.
- c. Approve claims for purchase orders through October 4th, 2022.

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	2220220823 – 911297B	109,146.50
STREET & DRAINAGE	911313B - 2220220737	6,301.97
GOLF COURSE	2220220776 – 2220220826	17,424.72
CAPITAL OUTLAY	2220220800	570.00
REAL PROPERTY ACQUISITION	911298B – 2220220815	1,243.00
LIBRARY BUILDING FUND	2120212645	17,278.71
RECREATION CENTER	2220220740 - 2220220730	32,568.31
E-911	2220220778	741.32
DONATIONS CASH FUND	2120212645	3,687.81
TOTAL		188,962.34
<hr/>		
BLANKETS		
911344B	HARRELL’S	20,000.00
TOTAL		20,000.00

- d. Acknowledge receipt of deficient purchase orders.
There were no deficient purchase orders.
- e. Discussion and possible action regarding closing South Adair from Graham Avenue to 1st Street on Monday, October 31st, 2022, from 2:30 p.m. – 6:00 p.m. for Downtown Trick-or-Treating.
- f. Discussion and possible action regarding Mayor’s nomination of Ron Reiser for Seat #2 of the Park Board, term ending 7/31/24. This seat was left vacant by Melinda Marks.
- g. Discussion and possible action regarding allowing Lakes Area Abate Chapter 13 to host a Bikes and Treats event on Halloween from 5:30 p.m. – 8:00 p.m. at Centennial Park.

- h. Discussion and possible action regarding disposal of city records according to City of Pryor Creek Retention Policy as attached.
- i. Discussion and possible action to accept bid from JAYCO Heat & Air, in the amount of \$2,500.00, as in the best interest of the City from Recreation Repair and Maintenance Account #84-845-5091, for Pryor Creek Recreation Center Drain Replacement Project, per advisement from TFK Engineering's HVAC study, pending Recreation Board approval on October 3rd, 2022. Other bids received: Melton's A/C & Appliance Service, in the amount of \$1,775.00; Masters Heating Cooling Inc., in the amount of \$5,850.00; Vickrey Heat & Air, in the amount of \$9,099.00.
- j. Discussion and possible action regarding the purchase of a new Dual Head Camera for the Pryor Creek Recreation Center from Digi Security Systems at State contract price (Contract SW1048D), in the amount of \$2,967.78 from Pryor Creek Recreation Center Capital Outlay Equipment Account #84-845-5410, pending Recreation Board approval on October 3rd, 2022.
- k. Discussion and possible action regarding establishing a Merchant Surcharge Program effective January 1st, 2023 through Pryor Creek Recreation Center's credit card service provider, Card Connect, pending Recreation Board approval on October 3rd, 2022. This service would add a fixed 3.5% fee at checkout for each credit/debit card transaction to help offset processing costs for Pryor Creek Recreation Center.
- l. Discussion and possible action regarding an expenditure in the amount of \$9,650.00 to Motorola Solutions for extended warranties and software maintenance on Watchguard cameras for the Pryor Creek Police Department from Police Technology Account #02-215-5260. This item was included in the 2022-2023 budget.

Motion was made by Ketcher, second by Smith to approve items a – l, less item i. Voting yes: Barham, Gonthier, Siever, Ketcher, Shropshire, Nance, Smith, Chitwood. Voting no: none.

i. Discussion and possible action to accept bid from JAYCO Heat & Air, in the amount of \$2,500.00, as in the best interest of the City from Recreation Repair and Maintenance Account #84-845-5091, for Pryor Creek Recreation Center Drain Replacement Project, per advisement from TFK Engineering's HVAC study, pending Recreation Board approval on October 3rd, 2022. Other bids received: Melton's A/C & Appliance Service, in the amount of \$1,775.00; Masters Heating Cooling Inc., in the amount of \$5,850.00; Vickrey Heat & Air, in the amount of \$9,099.00.

Motion was made by Gonthier, second by Chitwood to approve bid from JAYCO Heat & Air, in the amount of \$2,500.00, as in the best interest of the City from Recreation Repair and Maintenance Account #84-845-5091, for Pryor Creek Recreation Center Drain Replacement Project, per advisement from TFK Engineering's HVAC study. Other bids received: Melton's A/C & Appliance Service, in the amount of \$1,775.00; Masters Heating Cooling Inc., in the amount of \$5,850.00; Vickrey Heat & Air, in the amount of \$9,099.00.

Tiger explained that JAYCO Heat & Air is in the best interest of the city, because the bid from JAYCO was detailed and included everything requested, and the lower bidder gave no details at all. Voting yes: Gonthier, Siever, Ketcher, Shropshire, Nance, Smith, Chitwood, Barham. Voting no: none.

7. COMMITTEE REPORTS:

a. Budget and Personnel (Shropshire)

Shropshire stated that next Budget and Personnel Committee meeting will be October 11th, 2022.

b. Ordinance and Insurance (Shropshire)

Shropshire reported that the Ordinance and Insurance Committee will meet on Thursday, November 3rd, 2022.

c. Street (Smith)

Smith had nothing to report.

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: Siever, Ketcher, Shropshire, Nance, Smith, Chitwood, Barham, Gonthier. Voting no: none.

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Meeting was called to order at 6:50 p.m.

2. APPROVE MINUTES OF SEPTEMBER 20TH, 2022 MEETING.

Motion was made by Shropshire, second by Smith to approve minutes of September 20th, 2022 meeting. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Barham, Gonthier, Siever. Voting no: none.

3. UNFORESEEABLE BUSINESS.

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

There was no unforeseeable business.

4. ADJOURN.

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

Temp Budget Workers for Golf Course

Temp Labor	January	February	March	April	May	June	July	August	September	October	November	December
Amount of Days Worked	23	23	23	22	21	22	22	22	22	21	21	21
Rate 1 \$15.00/hour	\$ 20.85	\$ 20.85	\$ 20.85	\$ 20.85	\$ 20.85	\$ 20.85	\$ 20.85	\$ 20.85	\$ 20.85	\$ 20.85	\$ 20.85	\$ 20.85
Rate 2 \$13.00/hour	\$ 18.07	\$ 18.07	\$ 18.07	\$ 18.07	\$ 18.07	\$ 18.07	\$ 18.07	\$ 18.07	\$ 18.07	\$ 18.07	\$ 18.07	\$ 18.07
Hours	8	8	8	8	8	8	8	8	8	8	8	8
Labor 1)	\$ 3,836.40	\$ 3,836.40	\$ 3,836.40	\$ 3,669.60	\$ 3,502.80	\$ 3,669.60	\$ 3,669.60	\$ 3,669.60	\$ 3,669.60	\$ 3,502.80	\$ 3,502.80	\$ 3,502.80
Labor 2	\$ -	\$ -	\$ 3,836.40	\$ 3,669.60	\$ 3,502.80	\$ 3,669.60	\$ 3,669.60	\$ 3,669.60	\$ 3,669.60	\$ 3,502.80	\$ -	\$ -
Labor 3	\$ -	\$ -	\$ 3,324.88	\$ 3,180.32	\$ 3,035.76	\$ 3,180.32	\$ 3,180.32	\$ 3,180.32	\$ 3,180.32	\$ 3,180.32	\$ -	\$ -
Labor 4	\$ -	\$ -	\$ 3,324.88	\$ 3,180.32	\$ 3,035.76	\$ 3,180.32	\$ 3,180.32	\$ 3,180.32	\$ 3,180.32	\$ 3,180.32	\$ -	\$ -
Labor 5	\$ -	\$ -	\$ -	\$ -	\$ 3,035.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Monthly Totals	\$ 3,836.40	\$ 3,836.40	\$ 13,699.84	\$ 13,699.84	\$ 16,112.88	\$ 13,699.84	\$ 13,699.84	\$ 13,699.84	\$ 13,699.84	\$ 7,005.60	\$ 3,502.80	\$ 3,502.80

Actual							\$ 6,403.61	\$ 8,867.96				\$ 15,271.57
Difference							\$ (7,296.23)	\$ (4,831.88)				\$ (12,128.11)
Total Temp	\$	119,995.92										
Actual under or over	\$	(12,128.11)										
Projected Total	\$	107,867.81										
Original Budget	\$	77,652.00										
Difference	\$	30,215.81										

Note:
Assistant Superintendent and Mechanic are not included.

October 13, 2022

Larry Lees, Mayor
City of Pryor Creek
PO Box 1167
Pryor Creek, Oklahoma 74362

SUBJECT: Closure of SH-20 (East Graham Avenue) from Hogan Street to Adair Street for the Annual Veteran's Day Parade, Mayes County

Mayor Lees:

I am writing you regarding your recent correspondence about closing and detouring traffic through and around the City of Pryor Creek as portions of SH-20 (E. Graham Ave.) will be closed on Friday, November 11, 2022, from about 10:00 a.m. to about 12:30 p.m. for the Veteran's Day Parade.

These events bring with them additional risks associated with the detour of existing and emergency traffic as well as to the participants involved with or attending the event. As such, the Oklahoma Department of Transportation does not endorse, imply participation, recommend, or authorize such closures.

However, the Department recognizes the importance of city sponsored special events that are valuable to the entire community and recognizes that cities and towns have the authority via §47-1148 to proceed without specific ODOT approval when the events are undertaken under the direct authority of the city.

If the City of Pryor Creek chooses to proceed with the closure, the city will assume all responsibilities for the traffic control to be installed according to the Manual on Uniform Traffic Control Devices (MUTCD), a detour that is feasible for both passenger and commercial truck traffic, the effect on emergency responses and all other associated liabilities.

Sincerely,



Kristine R. Reed, P.E.
District Traffic Engineer

xc: Travis Smith ODOT Mayes County Supervisor
File



City of Pryor Creek

12 North Rowe – PO Box 1167
Pryor Creek, Ok 74362
Tel 918-825-0888 Fax 918-825-6577
www.pryorok.org

October 13, 2022

ODOT Division 8
4002 North Mingo Valley Expressway
Tulsa, OK 74116

RE: Highway Closure Request

The City of Pryor Creek will hold a Veteran's Day Parade on Friday, November 11, 2022. The City of Pryor Creek requests to close the highway for this event. Details are as follow:

- Highway 20/East Graham Avenue
- West from Hogan Street to Adair Street
- November 11, 2022
- Close streets to all traffic other than floats & other parade vehicles after 10:30 am. No parking, other than parade vehicles. 11:00 am-12:00 pm - Parade. 12:00 pm-12:30 pm - Tear down and remove street barricades to reopen Graham Avenue and all secondary streets that have been closed to vehicle traffic.
- Detour route will be established by City officials and be manned and/or signed in accordance with the latest edition (2009) of the Manual on Uniform Traffic Control Devices (MUTCD)
- The City will hold the Oklahoma Department of Transportation, their officers, agents and employees harmless and shall be released and discharged from all claims, demand and causes of action of every kind whatsoever for any damage and/or injury that may result from the detouring of traffic from the state highway system.

Sincerely,

A handwritten signature in black ink, appearing to read "Larry Lees", is written over a light blue horizontal line.

Larry Lees,
Mayor



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.	3000132967426.1	Sales Rep	Jackson Regen
Total	\$9,672.88	Phone	(800) 456-3355, 80000
Customer #	70361194	Email	Jackson.Regen@Dell.com
Quoted On	Oct. 04, 2022	Billing To	ACCOUNTS PAYABLE
Expires by	Dec. 04, 2022		CITY OF PRYOR CREEK
Contract Name	Dell NASPO Computer		P O BOX 1167
	Equipment PA - Oklahoma		6 NORTH ADAIR
Contract Code	C000000181161		PRYOR, OK 74362
Customer Agreement #	MNWNC-108 / SW1020D		
Deal ID	24725501		

Message from your Sales Rep

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

Regards,
Jackson Regen

Shipping Group

Shipping To	Shipping Method
KEVIN TRAMEL CITY OF PRYOR CREEK 214 S MILL ST PRYOR, OK 74361-5222 (918) 825-1212	Standard Delivery Free Cost

Product	Unit Price	Quantity	Subtotal
OptiPlex 7090 Small Form Factor	\$1,209.11	8	\$9,672.88
Subtotal:			\$9,672.88
Shipping:			\$0.00
Environmental Fee:			\$0.00
Non-Taxable Amount:			\$9,672.88
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$9,672.88

Shipping Group Details

Shipping To

KEVIN TRAMEL
CITY OF PRYOR CREEK
214 S MILL ST
PRYOR, OK 74361-5222
(918) 825-1212

Shipping Method

Standard Delivery Free Cost

	Quantity	Subtotal
OptiPlex 7090 Small Form Factor	8	\$9,672.88

Estimated delivery if purchased today:

Oct. 18, 2022

Contract # C000000181161

Customer Agreement # MNWNC-108 / SW1020D

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex 7090 Small Form Factor XCTO	210-AYVL	-	8	-
Intel Core i7-11700 (8 Cores/16MB/16T/2.5GHz to 4.9GHz/65W); supports Windows 10/Linux	338-BZOZ	-	8	-
Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	8	-
No Microsoft Office License Included	658-BCSB	-	8	-
16GB (2x8GB) DDR4 Non-ECC Memory	370-AGFS	-	8	-
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	400-BEUX	-	8	-
M.2 22x30 Thermal Pad	412-AAQT	-	8	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	8	-
No Additional Hard Drive	401-AANH	-	8	-
NO RAID	817-BBBN	-	8	-
Intel Integrated Graphics	490-BBFG	-	8	-
OptiPlex 7090 SFF with 200W (BRZ), Supports up to 8 Core Processors	329-BFNX	-	8	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	8	-
DVD+/-RW Bezel	325-BDSH	-	8	-
8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	429-ABFH	-	8	-
CMS Essentials DVD no Media	658-BBTV	-	8	-
No Media Card Reader	379-BBHM	-	8	-
No Wireless LAN Card (no WiFi enablement)	555-BBFO	-	8	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	8	-
None	340-AFMQ	-	8	-
No Additional Cable	379-BBCY	-	8	-
No PCIe add-in card	492-BBFF	-	8	-
No Additional Add In Cards	382-BBHX	-	8	-
No Additional Video Ports	492-BCKH	-	8	-
Dell Pro Wireless Keyboard and Mouse - KM5221W - English - Black	580-AJJG	-	8	-
Mouse included with Keyboard	570-AADI	-	8	-
No Cable Cover	325-BCZQ	-	8	-

SupportAssist	525-BBCL	-	8	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	8	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	8	-
Waves Maxx Audio	658-BBRB	-	8	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	8	-
Dell Optimizer	658-BEQP	-	8	-
Windows PKID Label	658-BFDQ	-	8	-
ENERGY STAR Qualified	387-BBLW	-	8	-
Dell Watchdog Timer	379-BEKK	-	8	-
Quick Setup Guide 7090 SFF	340-CVQT	-	8	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	8	-
Shipping Material	340-CQYR	-	8	-
Shipping Label	389-BBUU	-	8	-
Regulatory Label for OptiPlex 7090 SFF 200W	389-DZGS	-	8	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	8	-
11th Gen Intel Core i7 vPro label	340-CTSW	-	8	-
Desktop BTO Standard shipment	800-BBIO	-	8	-
Custom Configuration	817-BBBB	-	8	-
Internal Speaker	520-AARD	-	8	-
Intel vPro Technology Enabled	631-ACXI	-	8	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	8	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	8	-
ProSupport: 7x24 Technical Support, 39 Months	812-3896	-	8	-
ProSupport: Next Business Day Onsite 39 Months	812-3923	-	8	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	8	-

Subtotal:	\$9,672.88
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00

Total:	\$9,672.88
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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.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.

215-5260

Quote

CardinalTracking, Inc.



Cardinal Tracking, Inc.
 1825 Lakeway Dr. Suite 100
 Lewisville, TX 75057-6046
 Phone: 800-285-3833
 Fax: 972-539-8914

Order #	Date
78569	10/03/2022



Bill To:
PRYOR, CITY OF CITY OF PRYOR MELVIN SMITH 214 SOUTH MILL PRYOR, OK 74361

Ship To:
PRYOR, CITY OF DUSTIN VANHORN 214 SOUTH MILL PRYOR, OK 74361

Contact: PRYOR, CITY OF

Customer: PRYOR, CITY OF

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
AA	Net 30	Origin	UPS Ground		10/03/2022

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	BU03	Badge (POLICE RMS) BASE System Annual Software License and Customer Support Renewal Package includes Arrest, Business, Expunge, Flywriter, incident, Master Name, Master Vehicle, Merge, NIBRS/UCR Reports, Note Search, Personnel, Property, Racial Profili	\$1,079.10	1 ea	\$ 1,079.10
2	Sale	BU03A	Badge USER Licenses Annual Software License and Customer Support Renewal	\$62.10	5 ea	\$ 310.50
3	Sale	BU17	Badge Module Annual Software License and Customer Support Renewal	\$359.10	1 ea	\$ 359.10
4	Sale	BU50A	DISPATCH HISTORICAL VIEW ONLY: Entitles the clients to view historical data existing in the Cardinal Software. It doesn't entitle the client to upgrades or support. Special pricing of a 50% dis	\$1,688.85	1 ea	\$ 1,688.85
5	Sale	COVERAGE DATES	RENEWAL DATES: 11/01/2022 - 10/31/2023	\$0.00	1 ea	\$ 0.00

Subtotal: \$3,437.55
Sales Tax: \$0.00
Total: \$3,437.55

Approval: _____ Date: _____

*****Quotes pricing is valid for 60 Days*****
 PLEASE NOTE:"Hardware will be invoiced when shipped". **Shipping** charges are prepaid and billed at time of shipment."
 "The remaining items will be invoiced at Install or 60 days from the Order Issue Date, whichever comes first."



FRED TAYLOR ENTERPRISES INC.

118 South Mill Street
PRYOR, OKLAHOMA 74361
Phone (918) 825-0102

CUSTOMER'S ORDER NO.		PHONE		DATE			
NAME		ADDRESS		10-5-22			
ADDRESS		PRYOR FIRE					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION					PRICE	AMOUNT
5	10-773, 1A-2-349 Recliners					650 ⁰⁰	3250
RECEIVED BY						TAX	
						TOTAL	

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

59892

Thank You



SHOPPING CART

PRODUCTS



NEW! Duty-Built® Engine Co. Recliner - FREE SHIPPING with 2+
\$649.99 USD

QUANTITY: 5

[Remove](#)

SUBTOTAL

\$3,249.95 USD
Excluding tax & shipping

[CHECKOUT](#)

[Continue Shopping →](#)

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[Selecting Furniture For Your Station](#)

[FAQs/Warranty/Shipping](#)

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Email address

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 Your transaction is secure

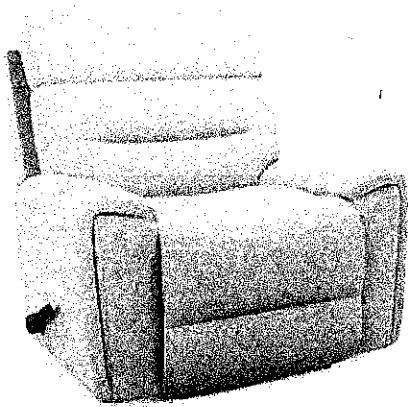
Home / Shopping Cart

Shopping Cart

Important Delivery Details

We are diligently working to make each order with quality and care. To safely make your furniture it is taking us longer than usual. Your upholstered furniture will be made to order and delivered within 8-16 weeks.

Soren Rocking Recliner



Product Details



Qty: ▼

Price: \$6,395.00

[Remove This Product](#)

Have a Promo code?

Enter Your Promo Code

Apply

Subtotal

\$6,395.00

Estimated Delivery

\$0.00

Total

\$6,395.00

Deposit

\$3,197.50 ⓘ

Balance

\$3,197.50 ⓘ



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\$533
required monthly payment

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FURNITURE GALLERIES®

OR

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Important Delivery Details

We are diligently working to make each order with quality and care. To safely make your furniture it is taking us longer than usual. Your upholstered furniture will be made to order and delivered within 8-16 weeks.

What You Should Know

[Return Policy & Guarantee](#)

[Secure Shopping](#)

AGENCY BUSINESS UNIT 43000

CLAIM OF: City of Pryor

STATE OF OKLAHOMA
Notarized Claim Voucher And
Disbursements of Payroll
Withholdings

FOR AGENCY USE: E-RATE 400-22
PO: 4309003335
VID: 76932 LOC: 3

Address: _____
FOR
\$3,413.11
AGAINST
Agency, Bd.,
Comm., Dept.: OK Dept of Libraries

OBJECT ACCOUNT	AMOUNT	OBJECT ACCOUNT	AMOUNT
555110			

ASSIGNMENT
I hereby assign this claim to

and authorize the State Treasurer to issue a warrant in payment to said assignee.

Claimant Signature _____
Date _____

TOTAL AMOUNT \$ 3,413.11
OSF-AUDITED BY: _____

DATE	ITEM	QUANTITY	ARTICLE	UNIT PRICE	AMOUNT CLAIMED	OBJECT ACCOUNT
8/10/2022			Category Two E-Rate grant FFY22 Budget Ref.: 23 Department: 2000001 CFDA: 453100000		\$ 3,413.11	555110

**THIS SECTION IS NOT REQUIRED FOR WITHHOLDING PAYMENTS-
EXCEPT FOR WITHHOLDING REFUNDS**

TOTAL AMOUNT APPROVED 3,413.11

The undersigned contractor, vendor, individual, or duly sworn agent, of lawful age, upon oath says that this claim is true and correct. Affiant further states that the work, services, or materials as shown by this claim have been completed or supplied in accordance with the plans, specifications, orders, requests, and all other terms of the contract. Affiant also states that any refunds represented by this payment are due. (NOTE: Claimant signature only for payroll withholding refunds)

Department Supervisor's Approval Signature (If required) _____
Date _____

State of _____ County of Mayes
Subscribed and sworn to before me on August 16, 2022
My Commission Expires 07-07-2024
Notary Public (or Clerk or Judge) Cheryl D Lewis

Agency, Bd.,
or Div. Use