



## Pryor Police Department Statistics - March 2023 Reported for Council Meeting: April 18<sup>th</sup>, 2023

**\*Reporting error on previous month reporting has been corrected**

Traffic Stops	2023	2022	2021	Citations	2023	2022	2021
January	679	640	858	January	109	95	182
February	533	618	384	February	<u>128*</u>	89	89
March	<u>772</u>	695	737	March	<u>139</u>	122	118
April		569	644	April		126	114
May		601	602	May		113	125
June		778	621	June		73	108
July		1000	551	July		123	151
August		780	545	August		130	128
September		1101	1088	September		187	198
October		374	718	October		90	170
November		315	488	November		59	132
December		<u>333</u>	465	December		<u>56</u>	88
TOTAL (YTD)	<u>1,984</u>	7804	7,701	TOTAL (YTD)	<u>376</u>	1,263	1,603
<b>Arrests</b>							
January	29	27	51				
February	56	33	43				
March	<u>42</u>	34	41				
April		38	36				
May		42	60				
June		39	36				
July		33	67				
August		45	55				
September		39	82				
October		34	33				
November		23	36				
December		<u>20</u>	33				
TOTAL (YTD)	<u>127</u>	407	573				

2023 Year-to-Date - Statistics for categorical responses, calls, and incident reports.

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

<u>2023</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	June
Larceny-Type	30	42	<u>21</u>			
Accidents	24	24	<u>33</u>			
Assaults	5	10	<u>6</u>			
Domestics	21	17	<u>18</u>			
Total Calls For Service	996	1,000	<u>1,057</u>			
Total Incident	107	108	<u>110</u>			

<u>2023</u>	<u>July</u>	<u>Aug.</u>	<u>Sept.</u>	<u>Oct.</u>	<u>Nov.</u>	<u>Dec.</u>
Larceny-Type						
Accidents						
Assaults						
Domestics						
Total Calls For Service						
Total Incident						

# SHELTER REPORT

March 2023

## INTAKE

	Owner Surrender	Stray or Safe-Keeping	Born at Shelter	TOTALS
CATS	2	11	5	18
DOGS	3	43	0	46
<b>TOTALS</b>	<b>5</b>	<b>54</b>	<b>5</b>	<b>64</b>

## OUTGO

	Returned to Owner	Adopted	Rescued	Euthanized Died	TOTALS
CATS	5	16	0	0	21
DOGS	21	8	7	0	36
<b>TOTALS</b>	<b>26</b>	<b>24</b>	<b>7</b>	<b>0</b>	<b>57</b>

3/1/2023 -- The month began with 75 animals in custody: 31 cats & 44 dogs

3/31/2023 -- The city has 81 animals: 53 dogs and 28 cats. 12 dogs (11 puppies & 1 adult) are in foster homes.

The Rockin' G has 34 usable dog kennels in General Population (one is in need of repair), and 3 in Isolation. At the end of February we had 41 dogs (adults & puppies) at the shelter

# **EDUCATION AND EMPLOYMENT HISTORY**

Travis Wayne Mileur  
2024 Graham Place  
Pryor, OK 74361

## **EDUCATION**

Master of Business Administration  
LeTourneau University, Longview, Texas  
January 1995

Bachelor of Science in Electrical Engineering  
Texas Tech University, Lubbock, Texas  
May 1980

## **CONTINUING EDUCATION & LICENSES**

Texas Professional Engineer License	#59224	1986
Oklahoma Professional Engineer License	# 21582 (inactive 2010)	2004
National Electric Code		2002, 2008, 2011, 2017
NFPA 70E Electrical Safety		2011, 2017

## **PERSONAL EXPERIENCE**

Active member at Parkdale Baptist Church, Arlington, TX. 1972 – 1975

Married to Bequita Lynn Buice July 1977 – present

Children are Mason, Brenden, Andrew, and Rachel. They have married and we now have 14 grandkids distributed from Austin, TX, Oologah, OK, Jenks, OK, and Bixby, OK.

Active member at First Baptist Church, Pryor, OK. Able to serve in various positions as Deacon, Personnel member, Finance member, and Adult Choir. 2001 - 2007; 2017 – present

Active member at Calvary Baptist Church, Longview, TX. Able to serve in various positions as Deacon, Deacon Chairman, Pastor Search Chairman, Sunday School teacher and Choir member. 1985 – 2001; 2007-2017

Ordained Deacon at First Baptist Church, Rockdale, TX July 1982. I was able to serve on the Deacon board, Sunday School Director and teacher. May 1980 – August 1985

## **PROFESSIONAL EXPERIENCE**

### Maintenance Manager

Relocated to Pryor by Cabot to coordinate the Maintenance Department and support capital projects development and execution. OEP purchased the plant in 2022 and renamed as Norit Americas.

March 2017 - present

### Project Engineer

CABOT Norit Activated Carbon – purchased by CABOT in September 2012

Marshall Mine Development

1. Dragline Relocation Project Manager
2. Mine Electrical Power distribution
3. Coordination of all mine equipment purchases

September 2012 – March 2015

Upon completion of the Dragline Relocation, re-entered Project Management in the Marshall Plant – March 2015 - 2017

### Project Engineer

Norit Americas, Marshall, Texas

Projects for improvement and cost reduction projects to support the Manufacturing plant such as the replacement of the obsolete control system with the Delta V system in the Wash, Mills, and Screening area, replacement of the generator and control system, coordination in relocating a dragline from Wyoming to Marshall and many others.

October 2010 – September 2012

### Engineering Manager

Norit Americas, Marshall, Texas

Management of the Engineering staff for improvement and cost reduction projects to support the Marshall Manufacturing plant.

July 2009 – October 2010

### Plant Manager

Norit Americas, Marshall, Texas

Overall plant management and coordination of all departments totaling 250+ people

August 2006 – July 2009

### Plant Manager

Norit Americas, Pryor, Oklahoma

Overall plant management and coordination of all departments totaling 75 people

October 2003 – August 2006

### Engineering-Maintenance Manager

Norit Americas, Pryor, Oklahoma

Manager of the Engineering and Maintenance Departments

- Many projects were equipment replacements and incorporated improvements to the operation or cost such as Variable Frequency Drives installation, main feed bins, carbonizer section replacement, etc.

Coordinated the Safety and Environmental activities and programs with direction from Corporate

February 2001 – October 2003

### Maintenance Manager

Sabine Mining Company, Hallsville, Texas

Management of the Maintenance department which included supervisors, support staff, mechanics, millwrights, welders, and electricians. We maintained all the mine equipment and developed improvement projects to lower costs or increase reliability such as PLC control on the Dragline lube system, Easi-Miner control, large truck wash system, X-frame motors and drives on the dragline, and many other projects.

November 1987 – February 2001

### Electrical Supervisor

Sabine Mining Company, Hallsville, Texas

Supervisor for maintenance electricians to maintain and repair the draglines, mobile equipment, and mine facilities. Many improvement projects to lower costs or increase reliability such as PLC control on the fuel island, shop lube system, and dragline lube systems.

August 1985 – November 1987

### Field Maintenance Supervisor

Texas Utilities, Rockdale, Texas

Supervision of field maintenance crew composed of Millwrights, welders, and electricians to maintain and repair the draglines.

November 1984 – August 1985

### Maintenance Engineer

Texas Utilities, Rockdale, Texas

Primary job to support the maintenance department in streamlining maintenance activities on the draglines and mobile equipment, develop and install improvement projects on equipment and facilities and provided employee training on the dragline electrical controls.

June 1980 – November 1984



Coats, Darla <coatsd@pryorcreek.org>

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## City of Pryor Creek Board of Adjustments / Asst. Treasurer

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**Ballew, Lori** <ballewl@pryorcreek.org>  
To: Larry Lees <leesl@pryorcreek.org>  
Cc: Darla Coats <coatsd@pryorcreek.org>

Mon, Mar 27, 2023 at 5:38 PM

Dear Mayor Lees,

With great honor, I am tendering my resignation from the City of Pryor Creek Board of Adjustments, effective April 30, due to taking office of the City Treasurer.

In addition, when I take office in May I would like to appoint Gina Epps, long time Pryor resident and accountant at Walmart, to the assistant treasurer position. Of course this appointment will be with the blessing and approval of our City Council.

Please let me know if you need further information. I look forward to serving the great citizens of Pryor as their City Treasurer.

With Regards,  
Lori Ballew

cc: Darla Coats

RECEIVED  
MAR 29 2023

March 23, 2023

Dear Mayor Lees and City of Pryor Board Members,

I write to inform you that I am resigning from my position as City of Pryor Assistant Treasurer. My last day will be April 30, 2023.

Respectfully yours,

*Belinda Jones*

Belinda Jones



# GINA EPPS

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Objective: Highly motivated, self-starter seeking to obtain a position as the *Assistant Treasurer of Pryor*, OK to utilize 30+ years of experience in the accounting field.

I feel that my best qualities include great attention to detail, compassion for others, integrity, accountability, punctuality, and a dedicated team member with an intense focus on achieving success day in and day out.

I have been a resident of Pryor for most of my life.

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## Education:

- Pryor High School **1979 - 1982**
- Pryor Beauty College **1982 - 1983**

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## Work Experience:

*Walmart 1991 - Present*

*\*Cash Office/Accounting\**

- Count money, deposit checks, provide customer service, research and highlight expense reporting pertaining to discounts, research longs and shorts on registers

*Dr. Dickson Dental 2003 - 2008*

*\*Receptionist\**

*Arby's 1984 - 1988*

*\*Assistant Manager\**

*Beauty Shops 1982 - 1984*

*\*Cosmetology\**

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## Accomplishments:

- **Child Ministries Mentor/Educator at FBC Pryor**
  - Mentor children of all ages on Wednesday evenings and Sunday mornings by leading classes, devotions, events, and providing children a safe place to fellowship with a welcoming and positive attitude.

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**References:** Available upon request

**RESOLUTION NO. 2023 - \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA, PROCLAIMING THE MONTH OF APRIL, 2023 AS FAIR HOUSING MONTH IN THE CITY OF PRYOR CREEK, OKLAHOMA, AND IDENTIFYING THE ACTIVITIES OF FAIR HOUSING.**

**WHEREAS**, in April of 1968 one of the Nation’s most important pieces of civil rights legislation – Title VIII of the Civil Rights Act of 1968 – was adopted by the U.S. Congress; and

**WHEREAS**, Title VIII prohibits a wide range of discriminatory housing practices; and

**WHEREAS**, the Fair Housing Amendments Act of 1988 strengthens the mandate to each community to affirmatively further fair housing opportunities; and

**WHEREAS**, communities receiving Community Development Block Grant funds are uniquely situated to positively impact housing opportunities; and

**WHEREAS**, in affirmatively furthering fair housing, CDBG communities are required to actively promote wider housing opportunities for all racial and ethnic groups while maintaining a nondiscriminatory environment in all aspects of the public and private housing market within their jurisdiction.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Pryor Creek, Oklahoma, wholeheartedly proclaims April as Fair Housing Month, and proclaims that activities will be undertaken to alert citizens and private housing organizations to the City’s commitment toward affirmatively furthering fair housing such as design and distribution of brochures on Fair Housing Laws and distribution of letters to local Realtors regarding the Fair Housing Act.

Passed and approved this 18<sup>th</sup> day of April 2023.

\_\_\_\_\_  
Larry Lees, Mayor

Attest:

\_\_\_\_\_  
Eva Smith, City Clerk



# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1903a-PA26

**To Owner:** City of Pryor Creek  
P.O. Box 1167  
Pryor, OK 74362

**Project:** 1903a. City of Pryor - Police, Fire, Library

**Application No.:** 26

**Distribution to:**  
 Owner  
 Architect  
 Contractor

**Period To:** 4/4/2023

**From Contractor:** CMSWillowbrook Inc.  
P.O. Box 807  
Chickasha, OK 73023

**Via Architect:** Graber & Associates, PC  
2415 East Skelly Drive, Suite 101  
Tulsa OK 74105

**Project Nos:**

**Contract For:** Pryor- Emergency & Library

**Contract Date:** 1/19/2021

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

1. Original Contract Sum .....	\$516,635.51
2. Net Change By Change Order .....	\$13,279,895.29
3. Contract Sum To Date .....	\$13,796,530.80
4. Total Completed and Stored To Date .....	\$13,492,198.57
5. Retainage:	
a. 0.16% of Completed Work	\$21,386.61
b. 0.00% of Stored Material	\$0.00
Total Retainage .....	\$21,386.61
6. Total Earned Less Retainage .....	\$13,470,811.96
7. Less Previous Certificates For Payments .....	\$13,449,050.79
8. Current Payment Due .....	\$21,761.17
9. Balance To Finish, Plus Retainage .....	\$325,718.84

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CMSWillowbrook Inc.

By: *[Signature]* Date: 4/4/2023

State of: Oklahoma County of: Grady  
 Subscribed and sworn to before me this \_\_\_\_\_ day of April 2023  
 Notary Public: *[Signature]*  
 My Commission expires: 6/28/25



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$21,761.17

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:  
By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$13,279,895.29	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$13,279,895.29	\$0.00
Net Changes By Change Order	\$13,279,895.29	

# CONTINUATION SHEET

Application and Certification for Payment, containing

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In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 26

Application Date : 04/04/23

To: 04/04/23

Architect's Project No.:

Invoice # : 1903a-PA26

Contract : 1903a. City of Pryor - Police, Fire, Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
<b>Bill Group:</b>	<b>1 Amend 1</b>								
50	Amendment No 1	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
100	General Requirements	192,234.00	192,234.00	0.00	0.00	192,234.00	100.00%	0.00	0.00
200	General Conditions	123,600.00	123,600.00	0.00	0.00	123,600.00	100.00%	0.00	0.00
300	BP 1 Demolition (ARK Wrecking)	115,120.00	115,120.00	0.00	0.00	115,120.00	100.00%	0.00	0.00
400	Allowance - Aggregate	3,372.71	0.00	0.00	0.00	0.00	0.00%	3,372.71	0.00
412	AMOD 12 - Pryor Stone Invoices	1,373.53	1,373.53	0.00	0.00	1,373.53	100.00%	0.00	0.00
419	AMOD 19 - Temp. Staging & Ground Stabilization	2,026.49	2,026.49	0.00	0.00	2,026.49	100.00%	0.00	0.00
423	AMOD 23 - Ground Stabilization	4,024.31	4,024.31	0.00	0.00	4,024.31	100.00%	0.00	0.00
432	AMOD 32 - Ground Stabilization	1,210.78	1,210.78	0.00	0.00	1,210.78	100.00%	0.00	0.00
470	AMOD 70 - Aggregate Base for Lay Down	425.18	425.18	0.00	0.00	425.18	100.00%	0.00	0.00
484	AMOD 84 - Remove Aggregate	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00%	0.00	0.00
486	AMOD 86 - Remove Broken Sidewalk	2,067.00	2,067.00	0.00	0.00	2,067.00	100.00%	0.00	0.00
500	Allowance - Temp Partitions	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
538	AMOD 38 - Temp Wall	2,610.54	2,610.54	0.00	0.00	2,610.54	100.00%	0.00	0.00
551	AMOD 51 - Temporary Walls Material	4,889.46	4,889.46	0.00	0.00	4,889.46	100.00%	0.00	0.00
600	CM Contingency	71.23	0.00	0.00	0.00	0.00	0.00%	71.23	0.00
601	CMOD 1 - EM Existing Parking Lot Stabilized Aggrgt Removal	16,905.00	16,905.00	0.00	0.00	16,905.00	100.00%	0.00	0.00
660	CMOD 60 -Extend EF & Plumbing Vents to Retrofit Roof	1,086.69	1,086.69	0.00	0.00	1,086.69	100.00%	0.00	0.00
661	CMOD 61 - Library Added Door Frame	1,542.00	1,542.00	0.00	0.00	1,542.00	100.00%	0.00	0.00
662	CMOD 62 - Wood Doors at Library Museum	2,891.25	2,891.25	0.00	0.00	2,891.25	100.00%	0.00	0.00
664	CMOD 64 - 3" Domestic Water Line Move	426.53	426.53	0.00	0.00	426.53	100.00%	0.00	0.00
700	Bonds	3,851.01	3,851.01	0.00	0.00	3,851.01	100.00%	0.00	0.00
800	Builders Risk Insurance	1,940.91	1,940.91	0.00	0.00	1,940.91	100.00%	0.00	0.00
900	General Liability Insurance	2,533.28	2,533.28	0.00	0.00	2,533.28	100.00%	0.00	0.00
1000	CM Fee	26,933.61	26,933.61	0.00	0.00	26,933.61	100.00%	0.00	0.00

# CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 26

Application Date : 04/04/23

To: 04/04/23

Architect's Project No.:

Invoice # : 1903a-PA26

Contract : 1903a. City of Pryor - Police, Fire, Library

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)							
<b>Amend 1 Totals</b>		<b>516,635.51</b>	<b>513,191.57</b>	<b>0.00</b>	<b>0.00</b>	<b>513,191.57</b>	<b>99.33%</b>	<b>3,443.94</b>	<b>0.00</b>	
<b>Bill Group:</b>	<b>2 Amend 2</b>									
1050	Amendment No 2	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
1100	General Requirements	208,393.00	208,393.00	0.00	0.00	208,393.00	100.00%	0.00	0.00	
1200	General Conditions	538,825.00	538,825.00	0.00	0.00	538,825.00	100.00%	0.00	0.00	
1300	BP 2 Earthwork (D Owen)	206,500.00	206,500.00	0.00	0.00	206,500.00	100.00%	0.00	0.00	
1400	BP 3 Site Utilities - Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
1404	AMOD 4 - Site Utilities Contract (Key Maint)	243,640.00	243,640.00	0.00	0.00	243,640.00	100.00%	0.00	0.00	
1500	BP 4 Concrete (4G)	1,219,300.00	1,219,300.00	0.00	0.00	1,219,300.00	100.00%	0.00	0.00	
1600	BP 5 Masonry (C&N)	557,527.44	557,527.44	0.00	0.00	557,527.44	100.00%	0.00	0.00	
1700	BP 6 Structural Steel (Green County)	845,191.00	845,191.00	0.00	0.00	845,191.00	100.00%	0.00	0.00	
1800	BP 7 Rough Carpentry (CMS)	114,000.00	114,000.00	0.00	0.00	114,000.00	100.00%	0.00	0.00	
1900	BP 8 Millwork (Wood Sys)	100,943.64	100,943.64	0.00	0.00	100,943.64	100.00%	0.00	0.00	
2000	BP 9 Roofing - Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
2009	AMOD 9 - BP 9a Shingle Roofing Contract (CPR of Tulsa)	535,699.00	535,699.00	0.00	0.00	535,699.00	100.00%	0.00	0.00	
2010	AMOD 10 - BP 9b Metal Roofing (Metal Roof Cont)	241,750.00	241,750.00	0.00	0.00	241,750.00	100.00%	0.00	0.00	
2100	BP 10 HM Doors & Frames - Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
2106	AMOD 6 - Hollow Metal Doors & Frames (Builders Supply)	62,350.00	62,350.00	0.00	0.00	62,350.00	100.00%	0.00	0.00	
2114	AMOD 114 - Misc. Hardware	3,506.46	0.00	3,506.46	0.00	3,506.46	100.00%	0.00	0.00	
2129	AMOD 29 - Door Opening Revisions	6,481.14	6,481.14	0.00	0.00	6,481.14	100.00%	0.00	0.00	
2153	AMOD 53 - Detention Door Frame Install	124.75	124.75	0.00	0.00	124.75	100.00%	0.00	0.00	
2157	AMOD 57 - Detention Door Frame Additional Cost	316.57	316.57	0.00	0.00	316.57	100.00%	0.00	0.00	
2158	AMOD 58 - Door 183 Knock Down Frame	210.00	210.00	0.00	0.00	210.00	100.00%	0.00	0.00	
2164	AMOD 64 - Detention Frame Door Install 2	361.08	361.08	0.00	0.00	361.08	100.00%	0.00	0.00	
2200	BP 11 Flush Wood Doors - Allowance	27,837.00	27,837.00	14	0.00	27,837.00	100.00%	0.00	0.00	

# CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 26

Application Date : 04/04/23

To: 04/04/23

Architect's Project No.:

Invoice # : 1903a-PA26

Contract : 1903a. City of Pryor - Police, Fire, Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
2300	BP 12 Overhead Doors (OHD)	106,610.40	106,610.40	0.00	0.00	106,610.40	100.00%	0.00	0.00
2400	BP 13 Door Hardware Material (Mur Womble)	175,216.50	175,216.50	0.00	0.00	175,216.50	100.00%	0.00	0.00
2500	BP 14 Glass & Glazing - Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
2507	AMOD 7 - Glass & Glazing Contract (Advantage Glass)	393,700.00	393,700.00	0.00	0.00	393,700.00	100.00%	0.00	19,684.99
2600	BP 15 Framing, Drywall,Ceilings (Six Guns)	482,000.00	482,000.00	0.00	0.00	482,000.00	100.00%	0.00	0.00
2700	BP 16 Flooring (Arch Flooring)	173,950.00	173,950.00	0.00	0.00	173,950.00	100.00%	0.00	0.00
2800	BP 17 Painting - Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
2805	AMOD 5 - Painting Contract (Six Guns)	118,980.00	118,980.00	0.00	0.00	118,980.00	100.00%	0.00	0.00
2900	BP 18 Specialties (Material)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
3000	Toilet Partitions - Allowance	1,550.00	0.00	0.00	0.00	0.00	0.00%	1,550.00	0.00
3027	AMOD 27 - Stainless Steel Toilet Partitions	10,450.00	10,450.00	0.00	0.00	10,450.00	100.00%	0.00	0.00
3100	Folding Partitions (Mur Womble)	25,196.00	25,196.00	0.00	0.00	25,196.00	100.00%	0.00	0.00
3200	Wall Protection (Y.I. Spec)	2,115.00	2,115.00	0.00	0.00	2,115.00	100.00%	0.00	0.00
3300	Toilet Accessories (Y.I. Spec)	13,536.00	13,536.00	0.00	0.00	13,536.00	100.00%	0.00	0.00
3400	Fire Extinguisher - Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
3459	AMOD 59 - Fire Extinguishers and Cabinets for EMS Center	3,963.31	3,963.31	0.00	0.00	3,963.31	100.00%	0.00	0.00
3460	AMOD 60 - Fire Extinguishers & Cabinets for Library	978.39	978.39	0.00	0.00	978.39	100.00%	0.00	0.00
3500	Welded Lockers (SW Sol Combo Bid)	130,112.00	130,112.00	0.00	0.00	130,112.00	100.00%	0.00	0.00
3600	Special Evidence Lockers (SW Sol)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
3700	Property & Evidence (SW Sol)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
3800	Shelving (SW Sol)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
3900	BP 19 Signage (J&B Graphics)	14,173.01	14,173.01	0.00	0.00	14,173.01	100.00%	0.00	0.00
4000	BP 20 Residential Appliances	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
4100	Washer Extractors (RJ Kool)	18,128.00	18,128.00	0.00	0.00	18,128.00	100.00%	0.00	0.00
4200	Appliances - Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
4222	AMOD 22 - Appliances	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00%	0.00	0.00
4300	BP 21 Specialty Equip & Access - Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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Application No. : 26

Application Date : 04/04/23

To: 04/04/23

Architect's Project No.:

Invoice # : 1903a-PA26

Contract : 1903a. City of Pryor - Police, Fire, Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
4315	AMOD 15 - Vehicle Exhaust System	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	0.00
4400	BP 22 Casework (Void)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
4500	BP 23 Window Treatments (Cont Drapery)	4,710.00	4,710.00	0.00	0.00	4,710.00	100.00%	0.00	0.00
4600	BP 24 Landscaping - Allowance	23,384.24	0.00	0.00	0.00	0.00	0.00%	23,384.24	0.00
4601	AMOD 101 - Canopy Arches Wall Panels	8,850.00	8,850.00	0.00	0.00	8,850.00	100.00%	0.00	0.00
4602	AMOD 102 - Added Canopy Arch Framing	1,693.00	1,693.00	0.00	0.00	1,693.00	100.00%	0.00	0.00
4608	AMOD 108 - Regrade around Sidewalks - Library	520.00	520.00	0.00	0.00	520.00	100.00%	0.00	0.00
4613	AMOD 113 - Sod Install	412.76	412.76	0.00	0.00	412.76	100.00%	0.00	0.00
4698	AMOD 98 - Sod Supply & Installation	10,140.00	10,140.00	0.00	0.00	10,140.00	100.00%	0.00	0.00
4700	BP 25 Fencing & Gates (Robinson)	130,411.30	130,411.30	0.00	0.00	130,411.30	100.00%	0.00	0.00
4800	BP 26 Fire Suppression (Frazier)	109,760.00	109,760.00	0.00	0.00	109,760.00	100.00%	0.00	0.00
4900	BP 27 HVAC (Vision Air)	748,614.85	748,614.85	0.00	0.00	748,614.85	100.00%	0.00	0.00
5000	BP 28 Electrical (2 J's Elect)	1,162,734.50	1,162,734.50	0.00	0.00	1,162,734.50	100.00%	0.00	0.00
5100	BP 29 Detention Specialties (Sweeper)	304,470.00	304,470.00	0.00	0.00	304,470.00	100.00%	0.00	0.00
5200	BP 30 Plumbing (Midwest Mech)	603,690.36	603,690.36	0.00	0.00	603,690.36	100.00%	0.00	0.00
5300	Allowance - MEP	3,530.45	0.00	0.00	0.00	0.00	0.00%	3,530.45	0.00
5302	AMOD 2 - Removal of Unforseen 8" Piping Beneath Bld Pad	2,530.00	2,530.00	0.00	0.00	2,530.00	100.00%	0.00	0.00
5303	AMOD 103 - Dry Heads at Library Vestibules	856.00	856.00	0.00	0.00	856.00	100.00%	0.00	0.00
5304	AMOD 104 - Duct Detectors & Relays for Smoke Dampers	3,418.48	3,418.48	0.00	0.00	3,418.48	100.00%	0.00	0.00
5306	AMOD 106 - Ceiling Grid at Hoods	650.00	650.00	0.00	0.00	650.00	100.00%	0.00	0.00
5307	AMOD 107 - Added Jumbo Plates for Punch Item 391	117.75	117.75	0.00	0.00	117.75	100.00%	0.00	0.00
5309	AMOD 109 - Added Wall Heater in Library Mech Closet 117	1,761.57	1,761.57	0.00	0.00	1,761.57	100.00%	0.00	0.00
5310	AMOD 110 - EMSC Entry Door Strikes	1,377.73	1,377.73	0.00	0.00	1,377.73	100.00%	0.00	0.00
5311	AMOD 111 - Exhaust Fan TLT 123	88.06	88.06	0.00	0.00	88.06	100.00%	0.00	0.00
5312	AMOD 112 - Added Garbage Disposal in Library Kitchen 122	1,492.63	1,492.63	0.00	0.00	1,492.63	100.00%	0.00	0.00



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Application Date : 04/04/23

To: 04/04/23

Architect's Project No.:

Invoice # : 1903a-PA26

Contract : 1903a. City of Pryor - Police, Fire, Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
5333	AMOD 33 - Museum Air Device Price Increase	294.57	294.57	0.00	0.00	294.57	100.00%	0.00	0.00
5345	AMOD 45 - Secure Duct to Structure - Library	2,724.73	2,724.73	0.00	0.00	2,724.73	100.00%	0.00	0.00
5361	AMOD 61- Add Fittings EM Services Center Fire Riser	683.00	683.00	0.00	0.00	683.00	100.00%	0.00	0.00
5382	AMOD 82 - DSS 2&3 Upsizing	1,722.01	1,722.01	0.00	0.00	1,722.01	100.00%	0.00	0.00
5383	AMOD 83 - Ceiling Adjustments for Mech Equipment	3,049.00	3,049.00	0.00	0.00	3,049.00	100.00%	0.00	0.00
5388	AMOD 88 - Unit11 HVAC Penetration	1,352.89	1,352.89	0.00	0.00	1,352.89	100.00%	0.00	0.00
5389	AMOD 89 - Misc. Drywall Patches Lobby Area	660.00	660.00	0.00	0.00	660.00	100.00%	0.00	0.00
5391	AMOD 91 - Smoke Dampers at Detention Area	2,589.40	2,589.40	0.00	0.00	2,589.40	100.00%	0.00	0.00
5393	AMOD 93 - Roof Conduit Boot and Flashing	296.65	296.65	0.00	0.00	296.65	100.00%	0.00	0.00
5394	AMOD 94 - Laundry Room 127 Patches	420.00	420.00	0.00	0.00	420.00	100.00%	0.00	0.00
5395	AMOD 95 - SEF and SSF Motor Starter Supply	1,112.84	1,112.84	0.00	0.00	1,112.84	100.00%	0.00	0.00
5396	AMOD 96 - Kitchen Hood Connection to Fire Suppression	1,875.00	1,875.00	0.00	0.00	1,875.00	100.00%	0.00	0.00
5397	AMOD 97 - Laundry Room 215 Lowering Washer Box	244.61	244.61	0.00	0.00	244.61	100.00%	0.00	0.00
5399	AMOD 99 - CMU Block Repairs at Doors & Laundry Rm 215	2,152.63	2,152.63	0.00	0.00	2,152.63	100.00%	0.00	0.00
5400	Allowance - Sealants & Waterproofing	6,016.25	0.00	0.00	0.00	0.00	0.00%	6,016.25	0.00
5437	AMOD 37 - Temp Roof TPO at Library	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
5442	AMOD 42 - Metal Panels at Emergency Center Tower	19,624.52	19,624.52	0.00	0.00	19,624.52	100.00%	0.00	0.00
5449	AMOD 49 - Metal Panels at Museum	3,900.00	3,900.00	0.00	0.00	3,900.00	100.00%	0.00	0.00
5455	AMOD 55 - Firestopping Top of Masonry Wall	1,983.75	1,983.75	0.00	0.00	1,983.75	100.00%	0.00	0.00
5500	Allowance - Misc. Metals	300.80	0.00	0.00	0.00	0.00	0.00%	300.80	0.00
5547	AMOD 47 - Window Angle	77.70	77.70	0.00	0.00	77.70	100.00%	0.00	0.00
5575	AMOD 75 - Additional Lintels at Library	699.20	699.20	0.00	0.00	699.20	100.00%	0.00	0.00
5600	Allowance - Protect Existing	0.00	0.00	17	0.00	0.00	0.00%	0.00	0.00

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5638	AMOD 38 - Temp Wall	3,722.73	3,722.73	0.00	0.00	3,722.73	100.00%	0.00	0.00
5652	AMOD 52 - Library & Apparatus Bay Openings	5,327.74	5,327.74	0.00	0.00	5,327.74	100.00%	0.00	0.00
5677	AMOD 77 - Protect Existing Library from Weather	835.51	835.51	0.00	0.00	835.51	100.00%	0.00	0.00
5678	AMOD 78 - Protect Library Existing	114.02	114.02	0.00	0.00	114.02	100.00%	0.00	0.00
5700	Allowance - Misc. Patching/Painting	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00
5705	AMOD 105 - Library Opener Sheetrock Patch	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
5800	Allowance - Patch/Repair Paving	72.00	0.00	0.00	0.00	0.00	0.00%	72.00	0.00
5881	AMOD 81 - Core Drilling Fence Posts	1,919.50	1,919.50	0.00	0.00	1,919.50	100.00%	0.00	0.00
5885	AMOD 85 - Library Parking Spots	3,008.50	3,008.50	0.00	0.00	3,008.50	100.00%	0.00	0.00
5900	Allowance - Testing	13,562.50	0.00	0.00	0.00	0.00	0.00%	13,562.50	0.00
5901	AMOD 1 - Earthwork Monitoring thru 4/17/21	185.00	185.00	0.00	0.00	185.00	100.00%	0.00	0.00
5903	AMOD 3 - Earthwork Monitoring thru 5/15/21	2,453.75	2,453.75	0.00	0.00	2,453.75	100.00%	0.00	0.00
5908	AMOD 8 - Earthwork Monitoring thru 6/12/21	1,687.50	1,687.50	0.00	0.00	1,687.50	100.00%	0.00	0.00
5911	AMOD 11 - Earthwork Monitoring thru 7/10/21	708.75	708.75	0.00	0.00	708.75	100.00%	0.00	0.00
5913	AMOD 13 - Earthwork & Concrete Testing through 8/19/21	1,993.75	1,993.75	0.00	0.00	1,993.75	100.00%	0.00	0.00
5914	AMOD 14 - Concrete Testing 9/15/2021	2,385.00	2,385.00	0.00	0.00	2,385.00	100.00%	0.00	0.00
5916	AMOD 16 - Masonry & Concrete Testing through 10/15/2021	2,675.50	2,675.50	0.00	0.00	2,675.50	100.00%	0.00	0.00
5917	AMOD 17 - Testing 11/19/2021	3,013.00	3,013.00	0.00	0.00	3,013.00	100.00%	0.00	0.00
5920	AMOD 20 - Testing 12/11/2021	5,715.25	5,715.25	0.00	0.00	5,715.25	100.00%	0.00	0.00
5926	AMOD 26 - Testing 1/15/22	5,438.75	5,438.75	0.00	0.00	5,438.75	100.00%	0.00	0.00
5931	AMOD 31 - Testing 2/12/22	1,230.00	1,230.00	0.00	0.00	1,230.00	100.00%	0.00	0.00
5944	AMOD 44 - Testing 3/17/2022	311.25	311.25	0.00	0.00	311.25	100.00%	0.00	0.00
5967	AMOD 67 - Testing 4/19/22	2,591.25	2,591.25	0.00	0.00	2,591.25	100.00%	0.00	0.00
5969	AMOD 69 - Testing 05/14/2022	2,230.00	2,230.00	0.00	0.00	2,230.00	100.00%	0.00	0.00
5976	AMOD 76 - Testing 6/11/2022	1,413.75	1,413.75	0.00	0.00	1,413.75	100.00%	0.00	0.00
5987	AMOD 87 - Testing 7/16/22	1,808.75	1,808.75	0.00	0.00	1,808.75	100.00%	0.00	0.00
5999	AMOD 100 - Testing 9/10/22	596.25	596.25	0.00	0.00	596.25	100.00%	0.00	0.00

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6000	Allowance - Pier/Casing Depth	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
6046	AMOD46 -Covered Parking Metal Panels,Gutters,&Downspouts	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
6100	Allowance - Steel	4,158.76	0.00	0.00	0.00	0.00	0.00%	4,158.76	0.00
6118	AMOD 18 - Metal Soffit Price Increase	7,535.04	7,535.04	0.00	0.00	7,535.04	100.00%	0.00	0.00
6121	AMOD 21 - 12 Bollards Additional Cost	405.00	405.00	0.00	0.00	405.00	100.00%	0.00	0.00
6139	AMOD 39 - Museum Metal Decking	11,750.00	11,750.00	0.00	0.00	11,750.00	100.00%	0.00	0.00
6140	AMOD 40 - Museum Trusses	3,250.00	3,250.00	0.00	0.00	3,250.00	100.00%	0.00	0.00
6154	AMOD 54 - Added Mezzanine Angle	1,107.20	1,107.20	0.00	0.00	1,107.20	100.00%	0.00	0.00
6174	AMOD 74 - Soffit Panel Framing Break Metal	1,244.00	1,244.00	0.00	0.00	1,244.00	100.00%	0.00	0.00
6192	AMOD 92 - Library Deck Cutoff	750.00	750.00	0.00	0.00	750.00	100.00%	0.00	0.00
6200	CM Contingency	4,735.95	0.00	0.00	0.00	0.00	0.00%	4,735.95	0.00
6204	CMOD 4 - Adding Height EM Bldg Pad	10,650.00	10,650.00	0.00	0.00	10,650.00	100.00%	0.00	0.00
6205	CMOD 5 - Additional Bid Cost - Site Utilities (Key Maint)	12,830.00	12,830.00	0.00	0.00	12,830.00	100.00%	0.00	0.00
6206	CMOD 6 - Additional Bid Cost - Painting (Six Guns)	42,752.00	42,752.00	0.00	0.00	42,752.00	100.00%	0.00	0.00
6208	CMOD 8 - BP 9b Metal Roofing (Metal Roof Cont)	301,900.00	301,900.00	0.00	0.00	301,900.00	100.00%	0.00	0.00
6212	CMOD 12 - Library Tree Demolition	8,350.00	8,350.00	0.00	0.00	8,350.00	100.00%	0.00	0.00
6213	CMOD 13 - Cost Increase for HVAC Units	16,994.95	16,994.95	0.00	0.00	16,994.95	100.00%	0.00	0.00
6214	CMOD 14 - Additional Storefront Colors	3,652.50	3,652.50	0.00	0.00	3,652.50	100.00%	0.00	0.00
6215	CMOD 15 - Vehicle Exhaust System	4,974.00	4,974.00	0.00	0.00	4,974.00	100.00%	0.00	0.00
6216	CMOD 16 - Kitchen Hood	3,477.42	3,477.42	0.00	0.00	3,477.42	100.00%	0.00	0.00
6217	CMOD 17 - Storage Building Change to PEMB	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00%	0.00	0.00
6221	CMOD 21 - Appliances	2,509.57	2,509.57	0.00	0.00	2,509.57	100.00%	0.00	0.00
6222	CMOD 22 - Unsuitable Soil Replacement - S EM Center	3,831.80	3,831.80	0.00	0.00	3,831.80	100.00%	0.00	0.00
6223	CMOD 23 - Unsuitable Soils - Alt Storage Bldg Footings	1,186.90	1,186.90	0.00	0.00	1,186.90	100.00%	0.00	0.00
6226	CMOD 26 - Curb Line Discrepancy & Unsuitable Soils	12,423.00	12,423.00	19	0.00	12,423.00	100.00%	0.00	0.00

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			From Previous Application (D+E)	This Period In Place					
6229	CMOD 29 - Flag Poles Police & Fire	9,970.00	9,970.00	0.00	0.00	9,970.00	100.00%	0.00	0.00
6230	CMOD 30 - Smoke Dampers in Sleeping Quarters	1,323.59	1,323.59	0.00	0.00	1,323.59	100.00%	0.00	0.00
6232	CMOD 32 - Unforeseen Additional Trenching Costs	7,721.39	7,721.39	0.00	0.00	7,721.39	100.00%	0.00	0.00
6233	CMOD 33 - Added Flag Pole & Lighting	4,027.78	4,027.78	0.00	0.00	4,027.78	100.00%	0.00	0.00
6234	CMOD 34 - CM PR 08 Library Unforeseen Dimension Change	12,508.80	12,508.80	0.00	0.00	12,508.80	100.00%	0.00	0.00
6235	CMOD 35 - CM PR 14 Added Vanity Lights	1,941.46	1,941.46	0.00	0.00	1,941.46	100.00%	0.00	0.00
6236	CMOD 36-CM PR 13 Data Drop for Wireless Access Points	7,671.53	7,671.53	0.00	0.00	7,671.53	100.00%	0.00	0.00
6239	CMOD 39 - TV Blocking	2,570.00	2,570.00	0.00	0.00	2,570.00	100.00%	0.00	0.00
6240	CMOD40-Covered Parking Metal Panels,Gutters,&Downspouts	17,262.00	17,262.00	0.00	0.00	17,262.00	100.00%	0.00	0.00
6241	CMOD 41 - Workstation 199 Millwork	20,687.54	20,687.54	0.00	0.00	20,687.54	100.00%	0.00	0.00
6242	CMOD 42 - Breakroom 170 Furr Out	2,260.00	2,260.00	0.00	0.00	2,260.00	100.00%	0.00	0.00
6243	CMOD 43 - Dedicated Circuits at Dispatch	5,076.84	5,076.84	0.00	0.00	5,076.84	100.00%	0.00	0.00
6245	CMOD 45 - Camera Low Voltage	6,928.40	6,928.40	0.00	0.00	6,928.40	100.00%	0.00	0.00
6246	CMOD 46 - Sink Change	568.85	568.85	0.00	0.00	568.85	100.00%	0.00	0.00
6248	CMOD 48 - Washer & Drying Cabinet Model Change	2,995.00	2,995.00	0.00	0.00	2,995.00	100.00%	0.00	0.00
6249	CMOD 49 - Added Light Switches in Detention Area	5,652.26	5,652.26	0.00	0.00	5,652.26	100.00%	0.00	0.00
6250	CMOD 50 - PR 24 Walls to Structure Only	28,531.00	28,531.00	0.00	0.00	28,531.00	100.00%	0.00	0.00
6251	CMOD 51 - PR 24 Fire Dampers in Sleeping Quarters	1,754.49	1,754.49	0.00	0.00	1,754.49	100.00%	0.00	0.00
6252	CMOD 52 - Truck Wash Equipment	5,529.00	5,529.00	0.00	0.00	5,529.00	100.00%	0.00	0.00
6253	CMOD 53 - RFI 137 Locker Room Soffit	1,828.00	1,828.00	0.00	0.00	1,828.00	100.00%	0.00	0.00
6255	CMOD 55 - Emergency Added Voice Drops	15,820.35	15,820.35	0.00	0.00	15,820.35	100.00%	0.00	0.00
6256	CMOD 56 -PR32 Masonry Wall Fur Out & Brick Cleaning	12,464.66	12,464.66	0.00	0.00	12,464.66	100.00%	0.00	0.00
6257	CMOD 57 - Solid Surface Changes	3,408.24	3,408.24	20 0.00	0.00	3,408.24	100.00%	0.00	0.00

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 26  
 Application Date : 04/04/23  
 To: 04/04/23  
 Architect's Project No.:

Invoice # : 1903a-PA26

Contract : 1903a. City of Pryor - Police, Fire, Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
6258	CMOD 58 - DSS 2&3 Upsizing	14,802.11	14,802.11	0.00	0.00	14,802.11	100.00%	0.00	0.00
6259	CMOD 59 -Extend Furnace Flue Pipes Library to Retro Fit Roof	16,326.37	16,326.37	0.00	0.00	16,326.37	100.00%	0.00	0.00
6260	CMOD 60 -Extend EF & Plumbing Vents to Retrofit Roof	8,580.37	8,580.37	0.00	0.00	8,580.37	100.00%	0.00	0.00
6300	Bonds	97,376.44	97,376.44	0.00	0.00	97,376.44	100.00%	0.00	0.00
6400	Builders Risk Insurance	42,727.09	42,727.09	0.00	0.00	42,727.09	100.00%	0.00	0.00
6500	General Liability Insurance	85,795.99	85,795.99	0.00	0.00	85,795.99	100.00%	0.00	0.00
6600	CM Fee	594,566.23	594,566.23	0.00	0.00	594,566.23	100.00%	0.00	0.00
<b>Amend 2 Totals</b>		<b>11,403,751.79</b>	<b>11,341,934.38</b>	<b>3,506.46</b>	<b>0.00</b>	<b>11,345,440.84</b>	<b>99.49%</b>	<b>58,310.95</b>	<b>19,684.99</b>
<b>Bill Group:</b>	<b>3 CO 1</b>								
6700	CO 1 - Overhead Door Height Adjustment	51,661.51	51,661.51	0.00	0.00	51,661.51	100.00%	0.00	0.00
<b>CO 1 Totals</b>		<b>51,661.51</b>	<b>51,661.51</b>	<b>0.00</b>	<b>0.00</b>	<b>51,661.51</b>	<b>100.00%</b>	<b>0.00</b>	<b>0.00</b>
<b>Bill Group:</b>	<b>4 CO 2</b>								
6800	CO 2 - Various Owner/Architect Changes	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
6900	Added 12 Bollards	7,170.26	7,170.26	0.00	0.00	7,170.26	100.00%	0.00	0.00
7000	Added Radio Tower Foundation	4,749.76	4,749.76	0.00	0.00	4,749.76	100.00%	0.00	0.00
7100	Wall Type Change Per RFI 005 & 016	875.00	875.00	0.00	0.00	875.00	100.00%	0.00	0.00
7200	Omit Security Cameras from Project	-19,672.00	-19,672.00	0.00	0.00	-19,672.00	100.00%	0.00	0.00
7300	Detention Door & Hardware Change	17,698.00	17,698.00	0.00	0.00	17,698.00	100.00%	0.00	0.00
7400	Added Gun Lockers & Wall Change	6,910.69	6,910.69	0.00	0.00	6,910.69	100.00%	0.00	0.00
7500	Exhaust Fan to Wall Mount	851.30	851.30	0.00	0.00	851.30	100.00%	0.00	0.00
7600	CM PR 01 Move Cuff Bench & Booking172B Millwork	2,397.74	2,397.74	0.00	0.00	2,397.74	100.00%	0.00	0.00
7700	CM PR 02 Conf 163 Delete Millwork & Appliances	-3,599.68	-3,599.68	0.00	0.00	-3,599.68	100.00%	0.00	0.00
7800	CM PR 03 Add Conduit from Alt Storg to P/F	11,279.30	11,279.30	0.00	0.00	11,279.30	100.00%	0.00	0.00

# CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 26

Application Date : 04/04/23

To: 04/04/23

Architect's Project No.:

Invoice # : 1903a-PA26

Contract : 1903a. City of Pryor - Police, Fire, Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
7900	CM PR 04 Sleeping Quarters/Detention Area	9,183.34	9,183.34	0.00	0.00	9,183.34	100.00%	0.00	0.00
8000	CM PR 05 Electrical	137,526.28	137,526.28	0.00	0.00	137,526.28	100.00%	0.00	0.00
8100	CM PR 05 Plumbing	1,849.45	1,849.45	0.00	0.00	1,849.45	100.00%	0.00	0.00
8200	CM PR 05 Fencing	28,125.90	28,125.90	0.00	0.00	28,125.90	100.00%	0.00	0.00
8300	CM PR 05 HVAC	1,253.98	1,253.98	0.00	0.00	1,253.98	100.00%	0.00	0.00
8400	CM PR 05 Millwork	3,271.40	3,271.40	0.00	0.00	3,271.40	100.00%	0.00	0.00
8500	CM PR 05 Concrete	-523.25	-523.25	0.00	0.00	-523.25	100.00%	0.00	0.00
8600	CM PR 05 Demo Allowance	798.50	0.00	0.00	0.00	0.00	0.00%	798.50	0.00
8685	AMOD 85 - Library Parking Spots	201.50	201.50	0.00	0.00	201.50	100.00%	0.00	0.00
8700	CM PR 05 Steel Allowance	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
8800	CM PR 05 Access Panels Allowance	629.20	0.00	0.00	0.00	0.00	0.00%	629.20	0.00
8835	AMOD 35 - Access Panels	1,073.80	1,073.80	0.00	0.00	1,073.80	100.00%	0.00	0.00
8841	AMOD 41 - Mechanical Platform Floor Hatches	2,564.00	2,564.00	0.00	0.00	2,564.00	100.00%	0.00	0.00
8866	AMOD 66 - PR 5 - Misc Changes	2,233.00	2,233.00	0.00	0.00	2,233.00	100.00%	0.00	0.00
8900	CM PR 05 Tile Back Splash Allowance	450.00	0.00	0.00	0.00	0.00	0.00%	450.00	0.00
9000	CM PR 05 Bollards Allowance	1,942.00	0.00	0.00	0.00	0.00	0.00%	1,942.00	0.00
9024	AMOD 24 - 2 Additional Bollards	1,058.00	1,058.00	0.00	0.00	1,058.00	100.00%	0.00	0.00
9100	CM PR 06 Added Cooker Gas Line	1,301.98	1,301.98	0.00	0.00	1,301.98	100.00%	0.00	0.00
9200	CM PR 07 Various Owner Request	26,059.54	26,059.54	0.00	0.00	26,059.54	100.00%	0.00	0.00
9300	Finish Changes per drawing GH2	45,197.00	45,197.00	0.00	0.00	45,197.00	100.00%	0.00	0.00
9400	Museum Addition - Earthwork	19,800.00	19,800.00	0.00	0.00	19,800.00	100.00%	0.00	0.00
9500	Museum Addition - Electrical	80,536.97	80,536.97	0.00	0.00	80,536.97	100.00%	0.00	0.00
9600	Museum Addition - Concrete	55,036.00	55,036.00	0.00	0.00	55,036.00	100.00%	0.00	0.00
9700	Museum Addition - Windows	18,515.00	18,515.00	0.00	0.00	18,515.00	100.00%	0.00	925.75
9800	Museum Addition - Flooring	5,942.00	5,942.00	0.00	0.00	5,942.00	100.00%	0.00	0.00
9900	Museum Addition - Demolition	2,505.80	2,505.80	0.00	0.00	2,505.80	100.00%	0.00	0.00
10000	Museum Addition - Doors & Frames	2,560.00	2,560.00	0.00	0.00	2,560.00	100.00%	0.00	0.00
10100	Museum Addition Masonry	19,481.70	19,481.70	0.00	0.00	19,481.70	100.00%	0.00	0.00
10200	Museum Addition - Fire Suppression	6,862.00	6,862.00	0.00	0.00	6,862.00	100.00%	0.00	0.00
10300	Museum Addition - Structural Steel	45,291.25	45,291.25	0.00	0.00	45,291.25	100.00%	0.00	0.00
10400	Museum Additon - Metal Roof	69,882.00	69,882.00	0.00	0.00	69,882.00	100.00%	0.00	0.00

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Application and Certification for Payment, containing

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Application No. : 26

Application Date : 04/04/23

To: 04/04/23

Architect's Project No.:

Invoice # : 1903a-PA26

Contract : 1903a. City of Pryor - Police, Fire, Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
10500	Museum Addition - TPO Roof Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
10525	AMOD 25 - Library TPO Roofing	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
10600	Museum Addition - Plumbing	4,000.26	4,000.26	0.00	0.00	4,000.26	100.00%	0.00	0.00
10700	Museum Addition - Door Hardware	21,833.00	21,833.00	0.00	0.00	21,833.00	100.00%	0.00	0.00
10800	Museum Addition - Framing, Drywall, Paint	88,454.00	88,454.00	0.00	0.00	88,454.00	100.00%	0.00	0.00
10900	Museum Addition - HVAC	39,211.32	39,211.32	0.00	0.00	39,211.32	100.00%	0.00	0.00
11000	Museum Addition - Specialty Install	4,903.00	4,903.00	0.00	0.00	4,903.00	100.00%	0.00	0.00
11100	Museum Addition - Material Testing	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	0.00
11200	Museum Addition - General Requirements	14,955.00	14,955.00	0.00	0.00	14,955.00	100.00%	0.00	0.00
11300	Allowance - Back Cabinets & Desks for Offices	219.50	0.00	0.00	0.00	0.00	0.00%	219.50	0.00
11330	AMOD 30 - CM PR 09 Office Millwork Addition	51,580.00	51,580.00	0.00	0.00	51,580.00	100.00%	0.00	0.00
11343	AMOD 43 - CM PR 09 Millwork Backing	4,427.50	4,427.50	0.00	0.00	4,427.50	100.00%	0.00	0.00
11400	Allowance - Flag Pole & Light at Museum	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
11428	AMOD 28 - Added Flag Pole & Lighting	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	0.00
11500	Allowance - Add 6 Shower Seats at P/F	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
11534	AMOD 34 - Shower Seat Install	469.50	469.50	0.00	0.00	469.50	100.00%	0.00	0.00
11536	AMOD 36 - Shower Seats	2,530.50	2,530.50	0.00	0.00	2,530.50	100.00%	0.00	0.00
11600	Contingency	16,140.16	0.00	0.00	0.00	0.00	0.00%	16,140.16	0.00
11625	CMOD 25 - Stump Removal at Library	759.00	759.00	0.00	0.00	759.00	100.00%	0.00	0.00
11627	CMOD 27 - Library TPO Roofing	3,298.00	3,298.00	0.00	0.00	3,298.00	100.00%	0.00	0.00
11628	CMOD 28 - Mini Blinds to Roller Shades	4,285.00	4,285.00	0.00	0.00	4,285.00	100.00%	0.00	0.00
11631	CMOD 31 - Revision of Shop Drawings	1,097.93	1,097.93	0.00	0.00	1,097.93	100.00%	0.00	0.00
11637	CMOD 37 - Shower Seat (Rm 131)	761.50	761.50	0.00	0.00	761.50	100.00%	0.00	0.00
11638	CMOD 38 - Museum Trusses	38,800.00	38,800.00	0.00	0.00	38,800.00	100.00%	0.00	0.00
11663	CMOD 63 - MEP Coordination at Library	20,613.36	20,613.36	0.00	0.00	20,613.36	100.00%	0.00	0.00

# CONTINUATION SHEET

Application and Certification for Payment, containing

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Application No. : 26

Application Date : 04/04/23

To: 04/04/23

Architect's Project No.:

Invoice # : 1903a-PA26

Contract : 1903a. City of Pryor - Police, Fire, Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
11666	CMOD 66 - OH Door Control Changes in Apparatus Bay	1,591.33	1,591.33	0.00	0.00	1,591.33	100.00%	0.00	0.00
11667	CMOD 67 - Tower Changes	7,750.56	7,750.56	0.00	0.00	7,750.56	100.00%	0.00	0.00
11668	CMOD 68 - Sally Port OH Door Controls	2,102.15	2,102.15	0.00	0.00	2,102.15	100.00%	0.00	0.00
11669	CMOD 69 - Museum Hip Entry Roof Modifications	3,290.00	3,290.00	0.00	0.00	3,290.00	100.00%	0.00	0.00
11671	CMOD 71 - Added TPO Curb at Library North Canopy	1,069.96	1,069.96	0.00	0.00	1,069.96	100.00%	0.00	0.00
11700	Bond	7,947.91	7,947.91	0.00	0.00	7,947.91	100.00%	0.00	0.00
11800	Builders Risk Insurance	2,649.30	2,649.30	0.00	0.00	2,649.30	100.00%	0.00	0.00
11900	General Liability	7,064.81	7,064.81	0.00	0.00	7,064.81	100.00%	0.00	0.00
12000	CM Fee	54,399.04	54,399.04	0.00	0.00	54,399.04	100.00%	0.00	0.00
<b>CO 2 Totals</b>		<b>1,043,472.30</b>	<b>1,018,292.94</b>	<b>0.00</b>	<b>0.00</b>	<b>1,018,292.94</b>	<b>97.59%</b>	<b>25,179.36</b>	<b>925.75</b>
<b>Bill Group:</b>	<b>5 CO 3</b>								
12050	CO 3 - Remove & Replace Library Ceilings	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
12100	Remove & Replace Library Ceilings- HVAC	6,307.81	6,307.81	0.00	0.00	6,307.81	100.00%	0.00	0.00
12200	Remove & Replace Library Ceilings - Electrical	40,525.18	40,525.18	0.00	0.00	40,525.18	100.00%	0.00	0.00
12300	Remove & Replace Library Ceilings - Framing,Drywall,Ceilings	34,166.00	34,166.00	0.00	0.00	34,166.00	100.00%	0.00	0.00
12400	Allowance - Paint	3,818.00	0.00	0.00	0.00	0.00	0.00%	3,818.00	0.00
12490	AMOD 90 - Finshing Tile Backer Board in RR	1,182.00	1,182.00	0.00	0.00	1,182.00	100.00%	0.00	0.00
12500	Allowance - Protect Exisitng	2,175.26	0.00	0.00	0.00	0.00	0.00%	2,175.26	0.00
12538	AMOD 38 - Temp Wall	1,253.20	1,253.20	0.00	0.00	1,253.20	100.00%	0.00	0.00
12548	AMOD 48 - Floor Protection at Existing Library	92.22	92.22	0.00	0.00	92.22	100.00%	0.00	0.00
12550	AMOD 50 - Floor Protection	134.97	134.97	0.00	0.00	134.97	100.00%	0.00	0.00
12562	AMOD 62 - Protect Library Floor	44.99	44.99	0.00	0.00	44.99	100.00%	0.00	0.00
12565	AMOD 65 - Book Shelf Protection in Library	349.71	349.71	0.00	0.00	349.71	100.00%	0.00	0.00
12571	AMOD 71 - Library Floor Protection	323.75	323.75	24 0.00	0.00	323.75	100.00%	0.00	0.00



# CONTINUATION SHEET

**Application and Certification for Payment**, containing Contractor's signed certification is attached.  
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**Application No. :** 26  
**Application Date :** 04/04/23  
**To:** 04/04/23  
**Architect's Project No.:**

**Invoice # :** 1903a-PA26      **Contract :** 1903a. City of Pryor - Police, Fire, Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
12572	AMOD 72 - Temp Enclosures	125.90	125.90	0.00	0.00	125.90	100.00%	0.00	0.00
12600	General Requirements	6,700.00	6,700.00	0.00	0.00	6,700.00	100.00%	0.00	0.00
12700	Builders Risk Insurance	291.60	291.60	0.00	0.00	291.60	100.00%	0.00	0.00
12800	General Liability	777.59	777.59	0.00	0.00	777.59	100.00%	0.00	0.00
12900	Contingency	4,859.95	0.00	0.00	0.00	0.00	0.00%	4,859.95	0.00
13000	CM Fee	5,831.94	5,831.94	0.00	0.00	5,831.94	100.00%	0.00	0.00
<b>CO 3 Totals</b>		<b>108,960.07</b>	<b>98,106.86</b>	<b>0.00</b>	<b>0.00</b>	<b>98,106.86</b>	<b>90.04%</b>	<b>10,853.21</b>	<b>0.00</b>
<b>Bill Group:</b>	<b>6 CO 4</b>								
13100	Remove, Replace, and Patch Library Parking & Sidewalks	61,037.00	61,037.00	0.00	0.00	61,037.00	100.00%	0.00	0.00
13200	Bonds	549.33	549.33	0.00	0.00	549.33	100.00%	0.00	0.00
13300	Builders Risk Insurance	183.11	183.11	0.00	0.00	183.11	100.00%	0.00	0.00
13400	General Liability Insurance	488.30	488.30	0.00	0.00	488.30	100.00%	0.00	0.00
13500	Contingency	3,051.85	0.00	0.00	0.00	0.00	0.00%	3,051.85	0.00
13600	CM Fee	3,918.57	3,918.57	0.00	0.00	3,918.57	100.00%	0.00	0.00
<b>CO 4 Totals</b>		<b>69,228.16</b>	<b>66,176.31</b>	<b>0.00</b>	<b>0.00</b>	<b>66,176.31</b>	<b>95.59%</b>	<b>3,051.85</b>	<b>0.00</b>
<b>Bill Group:</b>	<b>7 CO 5</b>								
13700	Power and Installation of Air Scrubbers	30,705.10	30,705.10	0.00	0.00	30,705.10	100.00%	0.00	0.00
13800	Added Metal Panels at Library Door 107A	13,150.00	13,150.00	0.00	0.00	13,150.00	100.00%	0.00	0.00
13900	Added ADA Openers at Library	6,134.00	6,134.00	0.00	0.00	6,134.00	100.00%	0.00	0.00
14000	Allowance - Remove/Replace Unsuitable Soils	25,190.00	0.00	0.00	0.00	0.00	0.00%	25,190.00	0.00
14079	AMOD 79 - Remove/Replace Unsuitable Soils	3,655.00	3,655.00	0.00	0.00	3,655.00	100.00%	0.00	0.00
14080	AMOD 80 - Remove/Replace Unsuitable Soils	13,155.00	13,155.00	0.00	0.00	13,155.00	100.00%	0.00	0.00
14100	Covered Parking Soffits, Gutters, and Downspouts	25,039.00	25,039.00	0.00	0.00	25,039.00	100.00%	0.00	0.00

# CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 26

Application Date : 04/04/23

To: 04/04/23

Architect's Project No.:

Invoice # : 1903a-PA26

Contract : 1903a. City of Pryor - Police, Fire, Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
14200	Metal Ceiling Panels at Sallyport/Detention Area	19,557.00	19,557.00	0.00	0.00	19,557.00	100.00%	0.00	0.00
14300	Added Break Metal at Library	14,200.00	14,200.00	0.00	0.00	14,200.00	100.00%	0.00	0.00
14500	General Conditions/General Requirements	62,600.00	62,600.00	0.00	0.00	62,600.00	100.00%	0.00	0.00
14600	Bonds	1,920.47	1,920.47	0.00	0.00	1,920.47	100.00%	0.00	0.00
14700	Builders Risk Insurance	640.16	640.16	0.00	0.00	640.16	100.00%	0.00	0.00
14800	General Liability Insurance	1,707.08	1,707.08	0.00	0.00	1,707.08	100.00%	0.00	0.00
14900	Contingency	146,492.73	0.00	0.00	0.00	0.00	0.00%	146,492.73	0.00
14972	CMOD 72 - Move Gas Line	950.00	950.00	0.00	0.00	950.00	100.00%	0.00	0.00
14973	CMOD 73 - Brick Screen Wall and Credit	1,633.57	1,633.57	0.00	0.00	1,633.57	100.00%	0.00	0.00
14975	CMOD 75 - Cut in Door 195a Strike	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	0.00
14976	CMOD 76 - Added Receipts & Data at Library	1,545.97	1,545.97	0.00	0.00	1,545.97	100.00%	0.00	0.00
14977	CMOD 77 - Various Owner Changes to IT Room	5,173.53	5,173.53	0.00	0.00	5,173.53	100.00%	0.00	0.00
14978	CMOD 78 - Smoke Detectors in Detention Area	11,565.78	11,565.78	0.00	0.00	11,565.78	100.00%	0.00	0.00
14979	CMOD 79 - Move Wall & Window at Library	2,114.00	2,114.00	0.00	0.00	2,114.00	100.00%	0.00	0.00
14980	CMOD 80 - Red Racks	5,709.89	5,709.89	0.00	0.00	5,709.89	100.00%	0.00	0.00
14981	CMOD 81 - Signage Vector Artwork	495.00	495.00	0.00	0.00	495.00	100.00%	0.00	0.00
14982	CMOD 82 - Library Door Frame Lamination	1,786.00	1,786.00	0.00	0.00	1,786.00	100.00%	0.00	0.00
14983	CMOD 83 - Return and Replacement of Mini Fridges	1,573.98	1,573.98	0.00	0.00	1,573.98	100.00%	0.00	0.00
14984	CMOD 84 - Resizing of Library Doors	1,792.29	1,792.29	0.00	0.00	1,792.29	100.00%	0.00	0.00
14985	CMOD 85 - Shower and Locker Room Benches	1,822.21	1,822.21	0.00	0.00	1,822.21	100.00%	0.00	0.00
14986	CMOD 86 - Lay in Diffusers Rooms 172A and 173	854.91	854.91	0.00	0.00	854.91	100.00%	0.00	0.00
14987	CMOD 87 - Fire Dampers In M103 and M105	4,765.31	4,765.31	0.00	0.00	4,765.31	100.00%	0.00	0.00
14988	CMOD 88 - Control Joints and Corner Bead in Corridors	2,875.00	2,875.00	0.00	0.00	2,875.00	100.00%	0.00	0.00
14989	CMOD 89 - Library Header and Column Framing per CM PR 44	2,368.00	2,368.00	0.00	0.00	2,368.00	100.00%	0.00	0.00

# CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 26

Application Date : 04/04/23

To: 04/04/23

Architect's Project No.:

Invoice # : 1903a-PA26

Contract : 1903a. City of Pryor - Police, Fire, Library

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
14991	CMOD 91- TPO Roof, Gutters, and Downspouts per CM PR 53	7,463.96	7,463.96	0.00	0.00	7,463.96	100.00%	0.00	0.00
14993	CMOD 93 - Museum East Low Roof Framing Changes	6,255.00	6,255.00	0.00	0.00	6,255.00	100.00%	0.00	0.00
14994	CMOD 94 - Doors 114,125 & 126B added Hardware	273.00	273.00	0.00	0.00	273.00	100.00%	0.00	0.00
14995	CMOD 95 - Metal Panels at Lib Condensing Unit Fence	5,660.00	5,660.00	0.00	0.00	5,660.00	100.00%	0.00	0.00
14996	CMOD 96 - Angle Iron for APP Bay Doors	2,865.00	2,865.00	0.00	0.00	2,865.00	100.00%	0.00	0.00
14997	CMOD 97 - Gate Changes at Storage	503.80	503.80	0.00	0.00	503.80	100.00%	0.00	0.00
14998	CMOD 98 - Added #9 Fixture in the Detention Area	1,801.96	1,801.96	0.00	0.00	1,801.96	100.00%	0.00	0.00
14999	CMOD 99 - Added Museum Signage	1,125.00	1,125.00	0.00	0.00	1,125.00	100.00%	0.00	0.00
15000	CM Fee	34,059.17	34,059.17	0.00	0.00	34,059.17	100.00%	0.00	0.00
15101	CMOD 101 - Evidence Locker Changes	4,610.67	4,610.67	0.00	0.00	4,610.67	100.00%	0.00	0.00
15102	CMOD 102 - Permit Fees for State Fire Marshal	1,599.13	1,599.13	0.00	0.00	1,599.13	100.00%	0.00	0.00
15103	CMOD 103 - City Logo Sign	22,417.00	22,417.00	0.00	0.00	22,417.00	100.00%	0.00	0.00
15104	CMOD 104 - Ceramic at Study Rooms	954.00	954.00	0.00	0.00	954.00	100.00%	0.00	0.00
15105	CMOD 105 Paint Detention Furniture	6,379.00	6,379.00	0.00	0.00	6,379.00	100.00%	0.00	0.00
15106	CMOD 106 Door 121 Reorder	617.00	617.00	0.00	0.00	617.00	100.00%	0.00	0.00
15107	CMOD 107 - Added Doors at TLT 104 & 105	10,584.43	10,584.43	0.00	0.00	10,584.43	100.00%	0.00	458.42
15108	CMOD 108 - TV Mounts	750.00	750.00	0.00	0.00	750.00	100.00%	0.00	0.00
15109	CMOD 109 - Sign Badges & Feature Wall Signage	12,698.25	9,523.69	499.31	0.00	10,023.00	78.93%	2,675.25	317.45
15110	CMOD 110 - South Canopy Roof TPO	7,762.50	7,762.50	0.00	0.00	7,762.50	100.00%	0.00	0.00
15111	CMOD 111 - Reception Desk Header	2,368.00	2,368.00	0.00	0.00	2,368.00	100.00%	0.00	0.00
15112	CMOD 112 - Feature Wall	4,366.11	4,366.11	0.00	0.00	4,366.11	100.00%	0.00	0.00
15114	CMOD 114 - Added Transformer Bollards	1,290.00	1,290.00	0.00	0.00	1,290.00	100.00%	0.00	0.00
15115	CMOD 115 - Additional Bollards	971.74	971.74	0.00	0.00	971.74	100.00%	0.00	0.00
15116	CMOD 116 - Sealing the LVT Floors in the EMSC	1,850.00	1,850.00	0.00	0.00	1,850.00	100.00%	0.00	0.00

# CONTINUATION SHEET

**Application and Certification for Payment**, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

**Application No. :** 26  
**Application Date :** 04/04/23  
**To:** 04/04/23  
**Architect's Project No.:**

**Invoice # :** 1903a-PA26      **Contract :** 1903a. City of Pryor - Police, Fire, Library

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
15117	CMOD 117 - Re-Keying the Library Exterior Doors	881.00	881.00	0.00	0.00	881.00	100.00%	0.00	0.00
15118	CMOD 118 - Radiant Heater Shutoff Switches	3,520.92	0.00	3,520.92	0.00	3,520.92	100.00%	0.00	0.00
15119	CMOD 119 - Sealing of Tile Floors at EMSC	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	0.00
15120	CMOD 120 - Break Rm 170/Kitchen 115 Millwork	3,988.90	3,988.90	0.00	0.00	3,988.90	100.00%	0.00	0.00
15122	CMOD 122 - Metal Fascia	11,000.00	0.00	11,000.00	0.00	11,000.00	100.00%	0.00	0.00
15123	CMOD 123 - Jail Changes per State Fire Marshal	29,134.94	0.00	0.00	0.00	0.00	0.00%	29,134.94	0.00
<b>CO 5 Totals</b>		<b>602,821.46</b>	<b>384,308.31</b>	<b>15,020.23</b>	<b>0.00</b>	<b>399,328.54</b>	<b>66.24%</b>	<b>203,492.92</b>	<b>775.87</b>
<b>Grand Totals</b>		<b>13,796,530.80</b>	<b>13,473,671.88</b>	<b>18,526.69</b>	<b>0.00</b>	<b>13,492,198.57</b>	<b>97.79%</b>	<b>304,332.23</b>	<b>21,386.61</b>

**NON-KICKBACK STATEMENT**

Date: 04/04/2023

STATE OF: **Oklahoma**

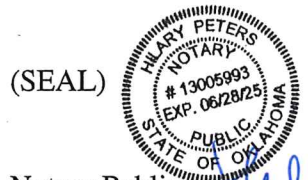
COUNTY OF: **Grady**

The undersigned person, of lawful age, being first duly sworn, on oath says that this invoice is true and correct and that (s)he is authorized to submit the invoice pursuant to a contract or purchase order. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders, request, or contract furnished or executed by the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer, or employee of the (county, municipality, school district) or money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is submitted.

Name of Vendor **CMSWillowbrook, Inc.**

Signature: 

Subscribed and sworn to before me this 4 day of April, 2023.



Notary Public: 

My Commission expires on: 6/28/25



Coats, Darla <coatsd@pryorcreek.org>

## Pay Application - City of Pryor Police, Fire & Library

**Brenna Wells** <brenna.wells@cmswillowbrook.com>  
To: "Coats, Darla" <coatsd@pryorcreek.org>  
Cc: "Lees, Larry" <leesl@pryorcreek.org>

Fri, Apr 7, 2023 at 2:14 PM

Highlights attached.

Line 2114 – Added hardware per the local fire marshal.

Line 15109 – This is the badges out front and the interior feature wall signage.

Line 14118 – Radiant heater shut off switches.

Line 15122 – Added fascia metal around emergency center.

Remainder is retainage that was broken down by Amber in the original submission.

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[https://link.edgepilot.com/s/d9dc659d/TxPOTq7Yi0Sj\\_NU5U-UnNQ?u=http://www.cmswillowbrook.com/](https://link.edgepilot.com/s/d9dc659d/TxPOTq7Yi0Sj_NU5U-UnNQ?u=http://www.cmswillowbrook.com/)



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 **Pryor EM Library PA 26.pdf**  
665K

**ORDINANCE NO. 2023-\_\_\_\_\_**

**AN ORDINANCE AMENDING TITLE 10, CHAPTER 6, TABLE 6-1 USE REGULATIONS BY THE AMENDMENT TO ALLOW “OUTDOOR SECULAR OR NON-SECULAR” USES UNDER “ASSEMBLY AND ENTERTAINMENT” IN RS, RD, RT, RM, RMH, CC, CAR AND IL DISTRICTS BY WAY OF SPECIAL EXCEPTION IF THE PROPERTY HAS FRONTAGE ON AN ARTERIAL STREET; AND PROVIDING FOR REPEALER AND SEVERABILITY.**

**WHEREAS, THE CITY COUNCIL FINDS IT IN THE BEST INTEREST OF THE PUBLIC FOR PURPOSES COMMUNITY DEVELOPMENT, PROTECTION OF THE SAFETY, HEALTH AND WELFARE OF THE PUBLIC TO AMEND CURRENT REGULATIONS OF USE OF PROPERTY FOR PURPOSES OF “OUTDOOR SECULAR OR NON-SECULAR” USE WITHIN THE CORPORATE CITY LIMITS OF THE CITY.**

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR, AND THE COUNCIL OF THE CITY OF PRYOR CREEK, MAYES COUNTY, STATE OF OKLAHOMA, TO-WIT:**

**SECTION 1.**

**Title 10, Chapter 6, Table 6-1 “Use Regulations” under “COMMERCIAL”, “ASSEMBLY AND ENTERTAINMENT”, “OUTDOOR SECULAR OR NON-SECULAR” uses as therein specified the Code of Ordinances of the City of Pryor Creek, Mayes County, State of Oklahoma, is hereby amended to read as follows, to-wit: (deletions indicated by strike through and additions indicated by underline)**

**TABLE 6-1  
USE REGULATIONS**

P = Use permitted as of right	S = Special exception approval required	- = Prohibited use
-------------------------------	---	--------------------

Use	Zoning Districts													Supplemental Regulations (Code Section)
	RS	RD	RT	RM	RMH	CO	CC	CR	CAR	CG	IL	IH	AG	
<b>Commercial:</b>														
Animal service:														
Boarding or shelter	-	-	-	-	-	-	-	-	P	-	P	P	-	
Grooming	-	-	-	-	-	-	-	-	P	P	-	-	-	
Veterinary	-	-	-	-	-	-	-	-	P	P	-	-	-	
Assembly and entertainment:														
Indoor:														
Small, secular (up to 250-person capacity)	-	-	-	-	-	-	-	P	P	P	-	-	-	
Small, non-secular	S <sup>3</sup>	S <sup>3</sup>	S <sup>3</sup>	S <sup>3</sup>	S <sup>3</sup>	S <sup>3</sup>	S <sup>3</sup>	P	P	P	S <sup>3</sup>	S <sup>3</sup>	S <sup>3</sup>	



	(up to 250 capacity)														
	Large secular (>250-person capacity)	-	-	-	-	-	-	-	S	S	S	-	-	-	
	Large, non-secular (>250 capacity)	-	-	-	-	-	-	-	S	S	S	-	-	-	
	Outdoor, secular or non-secular	<u>S<sup>2</sup></u>	<u>S<sup>2</sup></u>	<u>S<sup>2</sup></u>	<u>S<sup>2</sup></u>	<u>S<sup>2</sup></u>	-	<u>S<sup>2</sup></u>	-	S	-	<u>S<sup>2</sup></u>	-	-	

**SECTION 2. REPEALER.**

All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of any such conflict.

**SECTION 3 SEVERABILITY.**

If any section, sub-section, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portion of this ordinance.

**Passed and Approved by the Council of the City of Pryor Creek, Oklahoma, in regular session on this \_\_\_ day of \_\_\_\_\_, 2023**

\_\_\_\_\_  
MAYOR

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

**APPROVED AS TO FORM AND LEGALITY:**

\_\_\_\_\_  
**K. ELLIS RITCHIE**

**Dated:** \_\_\_\_\_, **2023**

THE  
**WOODMONT**  
COMPANY

April 14, 2023

**VIA E-MAIL**

Mayor Larry Lees  
City of Pryor  
12 N Rowe Street  
Pryor, OK 74361

Re: Non-Binding Letter of Intent for the property located at the NWC of SW 3<sup>rd</sup> St & S Mill St

Dear Mayor Lees:

I have been authorized by **Woodmont Land Company and/or its assigns** ("Buyer") to present you with this non-binding letter of intent on their behalf. The Buyer has reviewed the contents of this letter, understands and acknowledges all of the terms and conditions contained herein and intends, if the contents of this letter are acceptable to all parties, to enter into a Purchase and Sale Agreement ("Purchase Agreement") by which **City of Pryor** ("Seller") would sell and Buyer would purchase certain real property as defined below.

1. **EXPIRATION DATE:** This letter and the offer contained herein shall be valid through the date that is ten (10) business days following the date herein.
2. **PROPERTY:** The 0.73 acres of land commonly known as the NWC of SW 3<sup>rd</sup> St & S Mill St, Pryor, OK 74361, and more fully described in Exhibit "A" ("Land").
3. **PURCHASE PRICE:** The offered purchase price for the Property is \$500,000 (the "Purchase Price").
4. **DEPOSITS:** Within seven (7) business days after the date of mutual execution of the Purchase Agreement by all parties (the "Effective Date"), Buyer shall deliver to escrow agent (to be chosen by Buyer and specified in the purchase contract) a deposit in the amount of Five Thousand and no/100 Dollars (\$5,000.00), less \$100 which shall be considered "independent consideration" in connection with Buyer's right to terminate the transaction for any reason during the Feasibility Period (such deposited amount, less \$100 independent consideration, the "Deposit"), which Deposit shall be held in escrow and, presuming Closing occurs, be applicable to the Purchase Price.
5. **FEASIBILITY PERIOD:** The Purchase Agreement shall be expressly contingent upon the Buyer completing its Due Diligence, as further defined below within Ninety (90) days after the effective date of the Purchase Agreement ("Feasibility Period"). On or before the expiration of the Feasibility Period, if Buyer is not satisfied with any aspect of the Property for any reason whatsoever, founded or unfounded, with or without cause, all as determined in Buyer's sole

and absolute discretion, then Buyer shall have the right to terminate the Purchase Agreement, the escrow agent shall promptly return the Deposit to the Buyer and the parties shall owe no further obligations to the other. Buyer's "Due Diligence" shall include without limitation:

- **Title:** Buyer's review and approval of Seller's title to the Property, as evidenced by the survey obtained by Seller and title commitment provided by Seller.
  - **Engineering:** Buyer and its agents, representatives, employees and consultants shall have the right after the Effective Date of the Purchase Agreement, to enter upon the Property for the purpose of performing soil boring tests, engineering, environmental assessments, topographic and/or boundary surveys upon or of the Property in order to determine whether the Property is suitable for Buyer's needs.
6. **DUE DILIGENCE DOCUMENTS:** Seller will deliver within five (5) business days after the Effective Date, such documents in Seller's possession or control, that can be obtained without unreasonable cost to Seller related to the Property, including, but not limited to: existing environmental reports; soils and engineering reports; existing topographical survey maps, plats and engineering and/or soil studies for the Property and detention requirements, permits, drawings, and documents relating to storm water, detention and drainage of the Property.
7. **APPROVALS PERIOD:** Upon the expiration of the Feasibility Period, Buyer shall have One Hundred Twenty (120) days to obtain all necessary state and local zoning, site plan, and building permit approvals, and/or satisfy all other Buyer's lender's requirements for actual funding (the "Approvals"). On or before the expiration of the Approvals Period or extension(s) thereof as described below, if Buyer is unable to obtain the Approvals, then Buyer shall have the right to terminate the Purchase Agreement and the escrow agent shall promptly return the Deposit to the Buyer and the parties shall owe no further obligations to the other party. ***Please Note: Buyer's lender will not disperse funds to close on the Property until Buyer has obtained all permits and approvals to develop the Property.***
8. **OPTION TO EXTEND APPROVALS PERIOD:** Buyer shall have the option to extend the Approvals Period for up to Two (2) Thirty (30) day periods, so long as Buyer provides Seller prior written notice of such extension.
9. **CONDITIONS OF CLOSING:**
- **Title:** Seller shall deliver clear and marketable title to Buyer at Closing, subject only to exceptions approved in advance by Buyer. All monetary encumbrances of every kind and all matters set forth in "Schedule C" of

the title commitment must be satisfied and/or caused to be released by Seller.

- **Warranties:** All representations and warranties of Seller made pursuant to the Purchase Agreement shall be true and correct as of the execution of the contract and as of the closing date. All covenants made by Seller under the Purchase Agreement shall have been performed as of the closing date. Seller shall assign to Buyer at the close of escrow all transferable warranties and shall terminate any existing management agreements and/or any rights of possession (including but not limited to options to purchase, leases, rights of first refusals, or unrecorded easements) affecting the Property.
  - **Property Condition:** Seller shall demolish all existing structures on the Property and deliver the Property rough graded, which shall include, but shall not be limited to, Seller bringing the Land to the desired finished grade elevation as determined by Buyer, in Buyer's sole discretion, which shall include the shaping, cutting, filling and smoothing of earth to ensure a balanced level base and continuous grade (as hereinafter defined "Rough Graded"). Seller shall also be responsible, at Seller's sole cost and expense, for all impact and tap fees. In addition, Seller shall deliver the Property free of all hazardous materials, including asbestos, to be further addressed within the Purchase and Sale Agreement.
  - **Plat:** Seller shall provide to Buyer, at no cost or expense to Buyer, the Property as a separately platted Lot(s).
  - **Water Rights, Traffic Impact Fee Credits, and Other Property Credits:** Seller, shall assign and transfer, at no cost or expense to Buyer, all of the Water Rights, traffic impact fee credits, and any other Property credits associated with the Property to Buyer, to be further addressed in the Purchase and Sale Agreement.
  - **Mineral Rights:** Seller, shall assign and transfer, at no cost or expense to Buyer, all of the Mineral Rights associated with the Property to Buyer, to be further addressed in the Purchase and Sale Agreement.
10. **CLOSING:** Closing shall occur Thirty (30) days after the latest of: (i.) the satisfaction of all Conditions of Closing, or (ii.) the expiration of the Approvals Period or extension thereof as described above. The deed to be delivered at closing shall be a general warranty deed. Should Buyer fail to close the transaction (following expiration of any notice and cure period) for any reason other than seller's breach (or as may otherwise be permitted in the final contract), the Deposit shall be paid to Seller as Seller's sole remedy for Buyer's default (with Seller having no right of specific performance against Buyer or any other remedy other than retention of the Deposit.) Should Seller fail to close the transaction (following expiration of any notice and cure period) for any reason

other than Buyer's breach (or as may otherwise be permitted in the final contract), Buyer may, in its sole discretion, either (i) receive the return of the Deposit, other than the independent consideration or (ii) enforce specific performance or seek such other relief as may be provided by law or both.

11. **SELLER'S REPRESENTATIONS:** Seller will make the following representations and warranties to Buyer:
  - Seller has the full right, power, and authority to sell and convey to Purchaser the Property as provided in this Agreement and to carry out Seller's obligations hereunder;
  - Seller is the fee owner of the Property and there are no adverse or other parties in possession of the Property, or of any part thereof as lessees, tenants at sufferance, or trespassers;
  - There is no pending condemnation or similar proceedings affecting the Property, or any part thereof.
  
12. **TITLE INSURANCE:** Within 10 days after the execution of the Purchase Agreement, Seller will cause the Title Company to provide a title commitment reflecting the current state of the title to the Property. At the close of escrow and at Seller's expense, Buyer shall be issued a title insurance policy in the amount of the Purchase Price at regular rates by Buyer's title insurance company ("Title Company"), including any endorsements required by Buyer, and/or Buyer's lender.
  
13. **SURVEY:** Seller shall obtain a current survey of the Property at Seller's expense and deliver a copy of the survey to Buyer within thirty (30) days of the Effective Date. The survey shall be made in accordance with ALTA/ACSM Land Title Survey standards and shall include topography.
  
14. **CLOSING COSTS:**
  - Buyer:
    - the settlement or lender costs associated with Buyer's financing;
    - any costs relating to the deposit of the Earnest Money with the Escrow Agent;
    - Buyer's attorneys' fees; and
    - one-half (1/2) of any costs of Closing not specifically allocated hereunder.
  
  - Seller:
    - all ad valorem taxes attributable to periods prior to and as of the date of Closing, as well as one hundred percent (100%) of any rollback taxes, deed stamps, special taxes, sales tax, or special assessments assessed or due as of the date of Closing, including, but not limited to as a result of the closing or any subsequent change in use by Buyer;
    - any costs for preparing and recording the deed;
    - any transfer taxes;
    - any costs for the clearance of any title matters;

- Seller's attorneys' fees; and
  - one-half (1/2) of any costs of Closing not specifically allocated hereunder.
15. **PRORATIONS:** Real property taxes shall be prorated as of the close of escrow.
  16. **COMMISSION:** Seller shall pay a Commission of 3% of the Purchase Price to The Woodmont Company, Buyer's Broker, at Closing. Each party shall indemnify the other in connection with claims made by any other consultant or broker to a commission.
  17. **ASSIGNMENT:** Seller agrees to allow Buyer to assign the Purchase Agreement to a corporation or other legal entity.
  18. **CONTRACT:** Upon mutual execution of this letter of intent, the Purchase Agreement shall be drafted by Buyer's attorney.
  19. **CONFIDENTIALITY:** Seller shall not disclose the terms and conditions of this Letter of Intent (LOI) or any subsequent Purchase Agreement without Buyer's prior written consent; however, Seller may disclose the terms and conditions of this LOI and the Purchase Agreement if required by law or court order, or to its attorneys and accountants, provided same are advised by Seller of the confidential nature of such terms and conditions and agree to maintain the confidentiality thereof (in each case, prior to disclosure).
  20. **AGENCY DISCLOSURE:** Seller has been advised that certain venturers, members, shareholders, directors and/or officers of Buyer are licensed real estate brokers.

This letter shall not constitute a formal and binding agreement. This letter reflects the parties' present understanding of the discussions and negotiations completed regarding the terms and conditions of the proposed transaction, and the parties expect that any definitive Purchase Agreement which is negotiated between them with respect to this transaction will be generally consistent with this letter. This letter shall not, however, create any enforceable legal rights or obligations. It is intended that all legal rights and obligations of each of the parties shall only be those which are set forth in a definitive Purchase Agreement, if fully executed by Buyer and Seller.

Should the foregoing meet with your approval, please execute the copy of this letter enclosed herewith and return it to the undersigned.

Sincerely,

Kendall Graff  
The Woodmont Company

Agreed and accepted:

**Buyer: Woodmont Land Company and/or its assigns**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Agreed and accepted:

**Seller: City of Pryor**

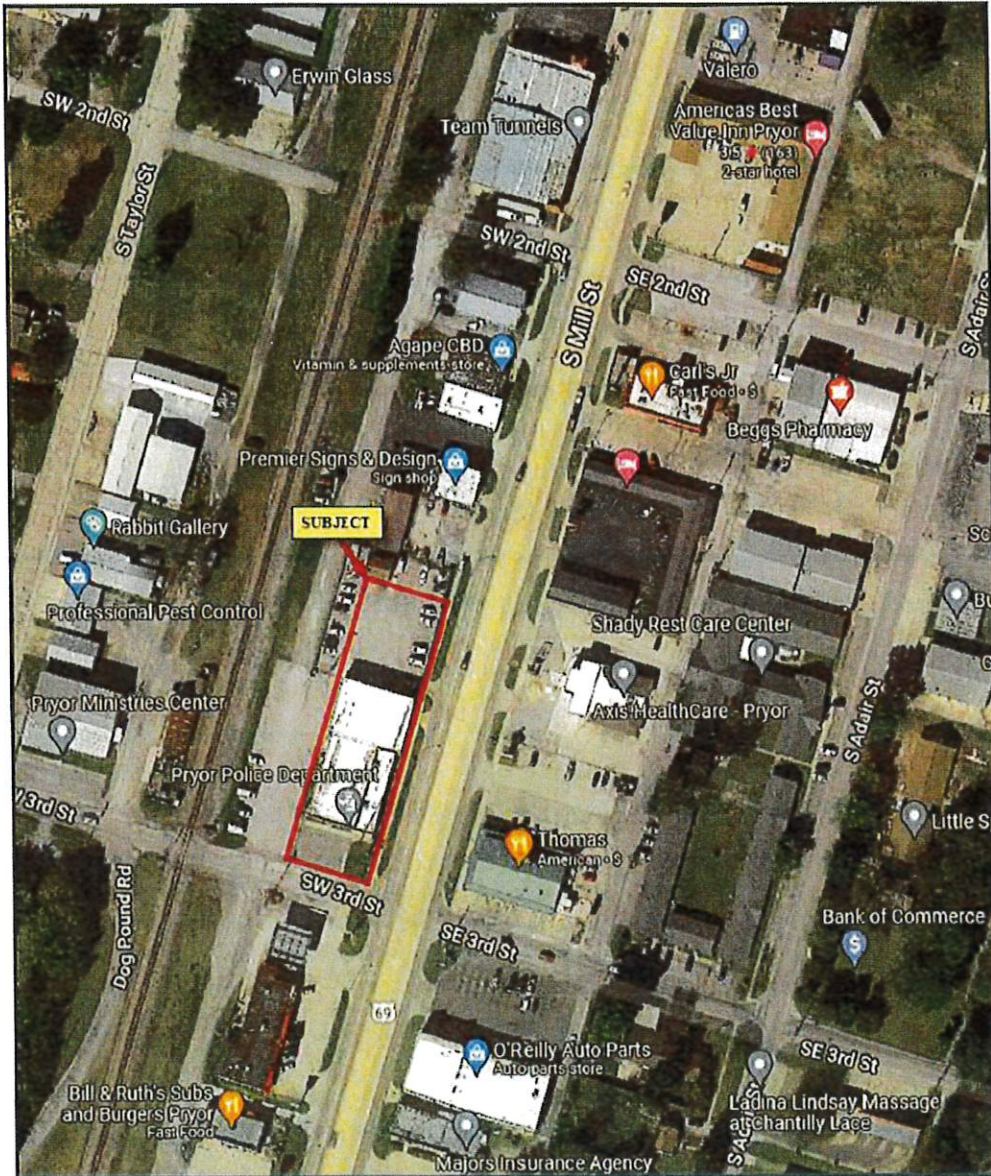
By: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_



Exhibit "A"



**MINUTES  
CITY COUNCIL MEETING  
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING  
CITY OF PRYOR CREEK, OKLAHOMA  
TUESDAY, APRIL 4<sup>TH</sup>, 2023 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 Terry Lamar, Choya Shropshire, Dennis Nance, Randy Chitwood, Evett Barham, Chris Gonthier. Members absent: none.

Department Heads and other City Officials present: City Attorney Kim Ritchie, Police Chief Dennis Nichols, Park Superintendent Frank Powell, Street Superintendent Buddy Glenn, Library Director Cari Rerat and Recreation Center Director Mike Moore.

Others present: Police Captain Kevin Tramel, Police Sergeant Dustin Van Horn, Courtney Davis, Jared Crisp, Mike Dunham, Grand Gateway representative Janelle Ivey Steve Powell, Jeremy Cantrell, Travis Mileur, Nena Roberts, Marshel Morrison, Bruce Smith, Jeanette Anderson, Drew Stott, Garry Garrett, Terry Aylward, Kimmie Shropshire and Paige Lamar.

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

Drew Stott spoke and asked the City to work on doing something about the PYO building.

**3. DEPARTMENT HEAD REPORTS IF NEEDED:**

**a. Building Inspector**

No report.

**b. Emergency Management**

Mike Dunham spoke regarding severe weather. He encourages everyone to sign up for the weather alerts at CodeRED, in order to remain weather aware.

**c. Fire**

No report.

**d. Golf**

No report.

**e. Library**

Rerat reported that they are enjoying the American flag that was donated to them by the American Legion.

**f. Parks / Cemetery**

Powell reported that they are staying busy with Spring maintenance and setting up for the concrete at the tennis courts. They are getting ready for Memorial Day and need to start opening new sections at the cemetery. He reported that they reworked their trash can guards. He stated that the Splash Pad will likely open the weekend before school lets out for summer break. He mentioned that ducks are back at the park.

**g. Police**

Nichols reported that the statistics were in the agenda packets, and he reported on a police pursuit that took place.

**h. Recreation Center**

Moore reported that the pool heater is working. Memberships are up. As far as pool activities, there is a lap contest going on and there will be an Easter Egg Hunt on Saturday.

**i. Street**

Glenn thanked the Police Department for finding the ones that were shooting City signs with paint balls. He reported that they have been working on SE 12<sup>th</sup> Street and dipping ditches. He reported that someone on 8<sup>th</sup> Place is wanting to put a fence in the back of their house, and he is working on some projects with MUB.

**j. Clerk's Office**

Courtney Davis reported on the RFP's that she distributed for the Police & Fire Emergency Services Center and Library Expansion audit.

**4. MAYOR'S REPORT:**

**a. Discussion and possible action regarding the appointment of Bruce Smith to City Council Ward 4 Seat expiring April 30<sup>th</sup>, 2023.**

Motion was made by Gonthier, second by Shropshire to approve the appointment of Bruce Smith to City Council Ward 4 Seat expiring April 30<sup>th</sup>, 2023. Voting yes: Lamar, Shropshire, Nance, Chitwood, Barham, Gonthier. Voting no: none.

**b. Swearing in and administration of Oaths of Office to Bruce Smith.**

No action. Kim Ritchie administered the Oaths of Office to Bruce Smith.

**c. Discussion and possible action regarding removing from the table Item 4.a. from the March 21<sup>st</sup>, 2023 agenda.**

Motion was made by Gonthier, second by Nance to leave on the table Item 4.a. from the March 21<sup>st</sup>, 2023 agenda. Voting yes: Shropshire, Nance, Chitwood, Barham, Gonthier, Smith, Lamar. Voting no: none.

Mayor moved to Item e.

**e. Discussion and possible action regarding removing from the table Item 4.f. from the March 21<sup>st</sup>, 2023 agenda.**

Motion was made by Chitwood, second by Shropshire to approve removing from the table Item 4.f. from the March 21<sup>st</sup>, 2023 agenda. Voting yes: Nance, Chitwood, Barham, Gonthier, Smith, Lamar, Shropshire. Voting no: none.

**f. Discussion and possible action regarding approval to pay the CMSWillowbrook Application and Certificate for Payment No. 25 in the amount of \$24,253.16 from Fund 87 regarding the Emergency Center and Library Expansion Project.**

Motion was made by Chitwood, second by Shropshire to approve to pay the CMSWillowbrook Application and Certificate for Payment No. 25 in the amount of \$24,253.16 from Fund 87 regarding the Emergency Center and Library Expansion Project. Voting yes: Chitwood, Barham, Smith, Shropshire, Nance. Voting no: Gonthier and Lamar.

**g. Discussion and possible action regarding accepting a bid, as in the best interest of the city, from Carlton Utilities LLC in the amount of \$26,500.00, to be paid from Capital Outlay Account #44-445-5448, for metal siding replacement and repairs at the City of Pryor Creek Animal Shelter. Other bids requested and none received.**

Motion was made by Gonthier, second by Chitwood to approve accepting a bid, as in the best interest of the city, from Carlton Utilities LLC in the amount of \$26,500.00, to be paid from Capital Outlay Account #44-445-5448, for metal siding replacement and repairs at the City of Pryor Creek Animal Shelter. Other bids requested and none received. Gonthier and Chitwood then amended their motion and second to table accepting bid until the next Council meeting. Voting yes: Barham, Gonthier, Smith, Lamar, Shropshire, Nance, Chitwood. Voting no: none.

**h. Presentation of the Guide for Growth 2023 Initiative for Pryor Creek.**

No action. Mayor presented the Guide for Growth 2023 Initiative for Pryor Creek.

**i. Discussion and possible action for approval of 2023 Community Development Block Grant/Water/Wastewater (CDBG/W/WW) project documents packet. Project document packet comprised of:**

- i. Adoption of a 2023 CDBG Application Resolution on behalf of the City of Pryor Creek.**
- ii. Authorization of the Mayor or his designee to submit such 2023 CDBG Application on behalf of the City of Pryor Creek to the Oklahoma Department of Commerce.**
- iii. Adoption of a 2023 CDBG Citizen Participation Plan on behalf of the City of Pryor Creek's CDBG application.**
- iv. Adoption of a 2023 CDBG Anti-Displacement and Relocation Plan on behalf of City of Pryor Creek's CDBG application.**
- v. Adoption of a 2023 CDBG's Fair Housing Resolution on behalf of the City of Pryor Creek's CDBG application.**
- vi. Authorization of the Mayor to sign the 2023 CDBG HUD-2880 Disclosure/Update Report on behalf of the City of Pryor Creek's CDBG application.**

- vii. Adoption of the Commitment Resolution of matching funds and authorization of the Mayor to sign 2023 CDBG Verification of Leverage Resolution on behalf of City of Pryor Creek's CDBG application.
- viii. Adoption of the Commitment Resolution of Matching funds and authorization of the Mayor to sign 2023 CDBG Verification of Leverage, Verification of In-kind and Verification of Equipment & Supplies forms on behalf of City of Pryor Creek's CDBG application.
- ix. Authorization of the Mayor to sign 2023 CDBG W-9 Taxpayer Certification form on behalf of the City of Pryor Creek's CDBG application.
- x. Approval of a Grand Gateway Economic Development Association Administration Contract on behalf of the City of Pryor Creek's CDBG application.
- xi. Approval of all other grant related documents on behalf of the City of Pryor Creek's CDBG application.

Motion was made by Chitwood, second by Gonthier to approve items i.i - xi. Voting yes: Gonthier, Smith, Lamar, Shropshire, Nance, Chitwood, Barham. Voting no: none.

**j. Discussion and possible action regarding quotes received from local real estate agents for nationwide listing of old Police Station at 214 S Mill Street.**

Motion was made by Chitwood, second by Gonthier to approve quotes received from local real estate agents for nationwide listing of old Police Station at 214 S Mill Street. Chitwood and Gonthier then amended their motion and second to approve Solid Rock Realtors for nationwide listing of old Police Station at 214 S Mill Street. Voting yes: Smith, Lamar, Shropshire, Nance, Chitwood, Barham, Gonthier. Voting no: none.

**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 March 21<sup>st</sup>, 2023 Council meeting.
- b. Approve payroll purchase orders through April 14<sup>th</sup>, 2023.
- c. Approve claims for purchase orders through April 4<sup>th</sup>, 2023.

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	2220222443 – 911297B	75,321.21
STREET & DRAINAGE	911313B – 911351B	6,638.74
GOLF COURSE	2220222437 – 2220222445	9,463.10
REAL PROPERTY ACQUIS.	911298B - 2220222400	1,375.00
RECREATION CENTER	2220222380 - 2220222406	65,457.52
P.P.W.A. SINKING FUND	2220222337	24,253.16
E-911 CASH FUND	2220222368	669.46
DONATIONS AND EARMARKED	2220222434 - 2220222389	148.15
ECON DEV TRUST AUTH	2220222435	5,000.00
<b>TOTAL</b>		<b>188,326.34</b>
<b><u>BLANKETS</u></b>		
911356B	WEX BANK	30,000.00
<b>TOTAL</b>		<b>30,000.00</b>

- d. Acknowledge receipt of deficient purchase orders.  
*There were no deficient purchase orders.*
- e. Discussion and possible action regarding providing police escort on May 6<sup>th</sup>, 2023 from 7:55 a.m. to 9:00 a.m. from the William Bradford Christian School entrance on NE 1<sup>st</sup> Street West to Gaither Road and North to 5<sup>th</sup> Street for the William Bradford Christian School 5k Fun Run.
- f. Discussion and possible action regarding removing from the table Item 6.bb. from the March 21<sup>st</sup>, 2023 agenda.
- g. Discussion and possible action regarding declaring surplus 19 expired sets of body armor at the Pryor Creek Police Department and disposing of same as scrap.
- h. Discussion and possible action regarding removing from the table Item 6.dd. from the March 21<sup>st</sup>, 2023 agenda.
- i. Discussion and possible action regarding declaring surplus of approximately 123 bicycles and 3 push scooters awarded to the City of Pryor Creek by Mayes County District Court and donating same to BACA (Bikers Against Child Abuse) and One Bike 918.
- j. Discussion and possible action regarding accepting a bid from M & M Properties, LLC in the amount of \$12,804.00 for repair of Whitaker Park Pool building from Park Pool Repair & Maintenance Account #02-219-5099. \$12,275.54 is to be paid from the OMAG insurance settlement with Progressive Casualty Insurance Company, with a difference of \$528.46. One other bid was received: GW Construction & Fencing Co. in the amount of \$15,553.00. One other bid was requested from Cagle Construction and Supply but was not received.

- k. Discussion and possible action regarding the purchase of a JNPR-MX 204 Juniper Universal Services Edge Router for the City WiFi in the amount of \$10,956.00 from our tech service provider FIT and waiving the bid requirements as in the best interest of the city. To be expensed from Real Property Acquisition - Google WiFi Account #46-465-5422.
- l. Discussion and possible action regarding an expenditure in the amount of \$10,168.09 from Mike's Tire & Car Care, LLC for new engine replacement for the 2004 Chevrolet Silverado 3500 for the Pryor Creek Street Department from bids received, from Street Repair & Maintenance Account #14-145-5342. Other bids received: Pryor Chevrolet Buick GMC - \$10,723.00; Suburban Chevrolet - \$11,928.15.
- m. Discussion and possible action regarding an expenditure in the amount of \$3,337.21 to Warren Cat at State Contract price for repairs to the Street Department 2013 backhoe from Street Repair and Maintenance Account #14-145-5342.
- n. Discussion and possible action regarding engineering evaluation and study for repair and maintenance of all downtown alleys within the boundaries of Mill Street to Hogan Street and NE 1<sup>st</sup> Street to SE 1<sup>st</sup> Street as shown on the diagram, as well as the alley between Mill and Adair Streets South of SE 3<sup>rd</sup> at the donut shop, then North to SE 1<sup>st</sup> Street. The engineer's estimate for this work is \$180,578.00.
- o. Discussion and possible action regarding the transfer of Jessica Reger Assistant Recreation Center Director (Range E, Step 2) to Fitness Coordinator (Range D, Step 2) upon the resignation of Kelsie Brooke who will be resigning effective May 12<sup>th</sup>, 2023. This action is pending approval at Recreation Board Meeting Monday, April 3<sup>rd</sup>, 2023.
- p. Discussion and possible action regarding filling the vacant budgeted Recreation Center Receptionist/Front Desk Position at Range A, Step 1 (annual wage-\$31,200.00).
- q. Discussion and possible action regarding an expenditure in the amount of \$4,950.00 to JayCo Heat & Air for a new heat exchanger in the Recreation Center lobby HVAC unit from Recreation Repair and Maintenance Account #84-845-5091. Other bids received: Melton's A/C Appliance - \$5,276.05; Masters Heating/Cooling - \$7,940.00. This action is pending approval at Recreation Board Meeting Monday, April 3<sup>rd</sup>, 2023.
- r. Discussion and possible action regarding accepting bid from Oklahoma Mowing Company in the amount of \$1,015.00 as a monthly charge for weekly/biweekly lawn maintenance and landscape maintenance for Pryor Creek Recreation Center from Recreation Groundskeeping Account #84-845-5047 from bids received. Other bids received: Creative Vision Lawn Care, in the amount of \$1,600.00; a third bid was requested but not received. This action is pending approval at Recreation Board Meeting Monday, April 3<sup>rd</sup>, 2023.

Motion was made by Shropshire, second by Chitwood to approve items a – r, less items a, g, i, j, k, o, q and r. Voting yes: Lamar, Shropshire, Nance, Chitwood, Barham, Gonthier, Smith. Voting no: none.

**a. Approve minutes of the March 21<sup>st</sup>, 2023 Council meeting.**

Motion was made by Gonthier, second by Nance to approve minutes of the March 21<sup>st</sup>, 2023 Council meeting. Voting yes: Shropshire, Nance, Chitwood, Barham, Gonthier, Lamar. Abstaining, counting as a no vote: Smith. Voting no: none.

**g. Discussion and possible action regarding declaring surplus 19 expired sets of body armor at the Pryor Creek Police Department and disposing of same as scrap.**

Motion was made by Gonthier, second by Chitwood to approve declaring surplus 19 expired sets of body armor at the Pryor Creek Police Department and disposing of same as scrap. Voting yes: Nance, Chitwood, Barham, Gonthier, Smith, Lamar, Shropshire. Voting no: none.

**i. Discussion and possible action regarding declaring surplus of approximately 123 bicycles and 3 push scooters awarded to the City of Pryor Creek by Mayes County District Court and donating same to BACA (Bikers Against Child Abuse) and One Bike 918.**

Motion was made by Gonthier, second by Chitwood to approve declaring surplus of approximately 123 bicycles and 3 push scooters awarded to the City of Pryor Creek by Mayes County District Court and donating same to BACA (Bikers Against Child Abuse) and One Bike 918. Voting yes: Chitwood, Barham, Gonthier, Smith, Lamar, Shropshire, Nance. Voting no: none.

**j. Discussion and possible action regarding accepting a bid from M & M Properties, LLC in the amount of \$12,804.00 for repair of Whitaker Park Pool building from Park Pool Repair & Maintenance Account #02-219-5099. \$12,275.54 is to be paid from the OMAG insurance settlement with Progressive Casualty Insurance Company, with a difference of \$528.46. One other bid was received: GW Construction & Fencing Co. in the amount of \$15,553.00. One other bid was requested from Cagle Construction and Supply but was not received.**

Motion was made by Chitwood, second by Shropshire to approve accepting a bid from M & M Properties, LLC in the amount of \$12,804.00 for repair of Whitaker Park Pool building from Park Pool Repair &

Maintenance Account #02-219-5099. \$12,275.54 is to be paid from the OMAG insurance settlement with Progressive Casualty Insurance Company, with a difference of \$528.46. One other bid was received: GW Construction & Fencing Co. in the amount of \$15,553.00. One other bid was requested from Cagle Construction and Supply but was not received. Chitwood and Shropshire then amended their motion and second to approve pending the outcome of the structural engineer's report. Voting yes: Barham, Gonthier, Smith, Lamar, Shropshire, Nance, Chitwood. Voting no: none.

**k. Discussion and possible action regarding the purchase of a JNPR-MX 204 Juniper Universal Services Edge Router for the City WiFi in the amount of \$10,956.00 from our tech service provider FIT and waiving the bid requirements as in the best interest of the city. To be expensed from Real Property Acquisition - Google WiFi Account #46-465-5422.**

Motion was made by Chitwood, second by Gonthier to approve the purchase of a JNPR-MX 204 Juniper Universal Services Edge Router for the City WiFi in the amount of \$10,956.00 from our tech service provider FIT and waiving the bid requirements as in the best interest of the city. To be expensed from Real Property Acquisition - Google WiFi Account #46-465-5422. Voting yes: Gonthier, Smith, Lamar, Shropshire, Nance, Chitwood, Barham. Voting no: none.

**o. Discussion and possible action regarding the transfer of Jessica Reger Assistant Recreation Center Director (Range E, Step 2) to Fitness Coordinator (Range D, Step 2) upon the resignation of Kelsie Brooke who will be resigning effective May 12<sup>th</sup>, 2023. This action is pending approval at Recreation Board Meeting Monday, April 3<sup>rd</sup>, 2023.**

Motion was made by Chitwood, second by Gonthier to approve the transfer of Jessica Reger Assistant Recreation Center Director (Range E, Step 2) to Fitness Coordinator (Range D, Step 2) upon the resignation of Kelsie Brooke who will be resigning effective May 12<sup>th</sup>, 2023. This action is pending approval at Recreation Board Meeting Monday, April 3<sup>rd</sup>, 2023. Chitwood and Gonthier then amended their motion and second to state that Recreation Board approved this action on April 3<sup>rd</sup>, 2023. Voting yes: Smith, Lamar, Shropshire, Nance, Chitwood, Barham, Gonthier. Voting no: none.

**q. Discussion and possible action regarding an expenditure in the amount of \$4,950.00 to JayCo Heat & Air for a new heat exchanger in the Recreation Center lobby HVAC unit from Recreation Repair and Maintenance Account #84-845-5091. Other bids received: Melton's A/C Appliance - \$5,276.05; Masters Heating/Cooling - \$7,940.00. This action is pending approval at Recreation Board Meeting Monday, April 3<sup>rd</sup>, 2023.**

Motion was made by Gonthier, second by Chitwood to approve an expenditure in the amount of \$4,950.00 to JayCo Heat & Air for a new heat exchanger in the Recreation Center lobby HVAC unit from Recreation Repair and Maintenance Account #84-845-5091. Other bids received: Melton's A/C Appliance - \$5,276.05; Masters Heating/Cooling - \$7,940.00. This action was approved at Recreation Board Meeting Monday, April 3<sup>rd</sup>, 2023. Voting yes: Lamar, Shropshire, Nance, Chitwood, Barham, Gonthier, Smith. Voting no: none.

**r. Discussion and possible action regarding accepting bid from Oklahoma Mowing Company in the amount of \$1,015.00 as a monthly charge for weekly/biweekly lawn maintenance and landscape maintenance for Pryor Creek Recreation Center from Recreation Groundskeeping Account #84-845-5047 from bids received. Other bids received: Creative Vision Lawn Care, in the amount of \$1,600.00; a third bid was requested but not received. This action is pending approval at Recreation Board Meeting Monday, April 3<sup>rd</sup>, 2023.**

Motion was made by Chitwood, second by Shropshire to approve, with Scrivener's error corrections, accepting bid from Oklahoma Mowing Company in the amount of \$1,845.00 as a unit charge for weekly/biweekly lawn maintenance and landscape maintenance for Pryor Creek Recreation Center from Recreation Groundskeeping Account #84-845-5047 from bids received. Other bids received: Creative Vision Lawn Care, in the amount of \$2,200.00; a third bid was requested but not received. This corrected action was approved at Recreation Board Meeting Monday, April 3<sup>rd</sup>, 2023. Voting yes: Shropshire, Nance, Chitwood, Barham, Gonthier, Smith, Lamar. Voting no: none.

## **7. COMMITTEE REPORTS:**

### **a. Budget and Personnel (Shropshire)**

Shropshire reported that the Budget and Personnel Committee will meet on April 11<sup>th</sup>, 2023.

### **b. Ordinance and Insurance (Shropshire)**

Shropshire had nothing to report.

### **c. Street**

There was no report at this time.

**8. UNFORESEEABLE BUSINESS.** (ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)

There was no unforeseeable business.

**9. ADJOURN.**

Motion was made by Shropshire, second by Nance to adjourn. Voting yes: Nance, Chitwood, Barham, Gonthier, Smith, Lamar, Shropshire. Voting no: none.

**PRYOR PUBLIC WORKS AUTHORITY**

**1. CALL TO ORDER.**

Meeting was called to order at 7:50 p.m.

**2. APPROVE MINUTES OF MARCH 21<sup>ST</sup>, 2023 MEETING.**

Motion was made by Gonthier, second by Chitwood to approve minutes of March 21<sup>st</sup>, 2023 meeting. Voting yes: Chitwood, Barham, Gonthier, Lamar, Shropshire, Nance. Abstaining, counting as a no vote: Smith. 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 Gonthier, second by Chitwood to adjourn. Voting yes: Barham, Gonthier, Smith, Lamar, Shropshire, Nance, Chitwood. 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

April 5, 2023

Mayor Larry Lees  
City of Pryor Creek  
12 N Rowe St.  
Pryor, OK 74361

Mr. Lees:

As per the City of Pryor Creek Policy and Procedure Manual Section 4-5, I, Darla Craft Coats, am hereby requesting transfer from my current position under the Managerial Department, Range D, Step 4 to the City Clerk Department, Range D, Step 4, effect May 1<sup>st</sup>, 2023.

I realize this is a lateral move, so there will be no change in my annual wage. I am excited to work in a different aspect of City Hall while continuing to work with great people whom I have grown to love.

Thank you for allowing me the last seven years to serve in my current capacity. I look forward to many more years with the City of Pryor Creek.

Sincerely,

  
Darla J Craft Coats





## PRYOR CREEK POLICE DEPARTMENT

Pryor Creek Remote INSTALLATION

03/06/2023

Billing Address:  
 PRYOR CREEK POLICE  
 DEPARTMENT  
 214 S MILL ST  
 PRYOR, OK 74361  
 US

Quote Date:03/06/2023  
 Expiration Date:06/01/2023  
 Quote Created By:  
 Timothy Culberson  
 Tim.Culberson@  
 motorolasolutions.com

End Customer:  
 PRYOR CREEK POLICE DEPARTMENT  
 Captain Trame  
 tramelk@pryorcreek.org

Payment Terms:30 NET

Line #	Item Number	APC	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	VideoManager EL: Video Evidence Management							
1	WGW00122-410	0840	REMOTE DEPLOYMENT, TRAINING, CONFIGURATION AND PROJECT MANAGEMENT	1		\$1,875.00	\$1,500.00	\$1,500.00
2	WGP02400-500	0853	LICENSE,VIDEOMANAGER EL ON-PREM SITE LICENSE KEY	1		\$1,250.00	\$1,000.00	\$1,000.00
3	WGP02400-520	0853	VIDEOMANAGER EL, VISTA/V300 ANNUAL DEVICE LICENSE & SUPPORT FEE	34	1 YEAR	\$243.75	\$195.00	\$6,630.00
4	WGP02400-510	0853	VIDEOMANAGER EL, 4RE/M500 ANNUAL DEVICE LICENSE & SUPPORT FEE	25	1 YEAR	\$243.75	\$195.00	\$4,875.00
5	Incentive		Incentive for EL4 Licenses Expiration Date: 07/31/2023	1		-\$3,300.00	-\$3,300.00	-\$3,300.00

**Grand Total** **\$10,705.00(USD)**



## Pricing Summary

	List Price	Sale Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	\$17,506.25	\$10,705.00
<b>Grand Total System Price</b>	<b>\$17,506.25</b>	<b>\$10,705.00</b>

## Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.





Bret Lococo	Employee	Company
	9/1/2022	
Hourly	\$ 1,154.88	
Overtime	\$ (99.52)	
Federal	\$ (32.00)	
State	\$ (16.75)	\$ 16.75
Medicare	\$ (71.60)	\$ 71.60
Social Security	\$ (92.39)	\$ 150.13
OPPRS	\$ 842.62	\$ 238.48

	Employee	Company
	9/15/2022	
Hourly	\$ 1,574.72	
Overtime	\$ (109.92)	
Federal	\$ (159.06)	
State	\$ (55.00)	
Medicare	\$ (24.43)	\$ 24.43
Social Security	\$ (104.45)	\$ 104.45
OPPRS	\$ (125.98)	\$ 204.71
	\$ 995.88	\$ 333.59

	Employee	Company
	9/29/2022	
Hourly	\$ 1,602.40	
Overtime	\$ (148.92)	
Federal	\$ (51.00)	
State	\$ (23.23)	\$ 23.23
Medicare	\$ (99.35)	\$ 99.35
Social Security	\$ (128.19)	\$ 208.31
OPPRS	\$ 1,151.71	\$ 330.89

	Employee	Company
	10/13/2022	
Hourly	\$ 1,280.00	
Holiday	\$ 128.00	
Overtime	\$ 342.72	
Federal	\$ (168.59)	
State	\$ (59.00)	
Medicare	\$ (25.39)	\$ 25.39
Social Security	\$ (108.54)	\$ 108.54
OPPRS	\$ (112.64)	\$ 183.04
	\$ 1,276.56	\$ 316.97
Total Hours Paid		\$ 6,871.49

	Employee	Company
	10/27/2022	
Hourly	\$ 1,384.00	
Holiday		
Overtime	\$ (124.81)	
Federal	\$ (42.00)	
State	\$ (20.07)	\$ 20.07
Medicare	\$ (85.81)	\$ 85.81
Social Security	\$ (110.72)	\$ 179.92
OPPRS	\$ 1,000.59	\$ 285.80

	Employee	Company
	10/28/2022	
Hourly	\$ 98.40	
Holiday		
Overtime		
Federal		
State		
Medicare		
Social Security		
OPPRS		
	\$ 98.40	

Fuel Expense \$ 598.20  
\$ 7,469.69

original estimate from Muskogee Communications was for radio equipment, tower equipment and install, and communication equipment. The total of the estimate was \$140,764.30 and was approved via lease purchase through the Bank of Commerce. The estimate included \$4,000.00 worth of concrete that was not needed. Pryor Police Department was notified that the 1101-808-1 Type 2 TVSS that was approved by Council in this estimate is not what was needed for this project, but a Type 3 Transector TVSS is needed. The difference in price is \$1,700.00. Requesting approval to use the \$4,000.00 credit towards the \$1,700.00.

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

**a. Approve minutes of the October 18<sup>th</sup>, 2022 Council meeting.**

Motion was made by Ketcher, second by Smith to approve minutes of the October 18<sup>th</sup>, 2022 Council meeting. Voting yes: Gonthier, Siever, Ketcher, Shropshire, Nance, Smith. Abstaining, counting as a no vote: Barham. Voting no: none.

**i. Discussion and possible action regarding hiring Brett LoCoco as a patrolman at the Pryor Creek Police Department at Range J, Step 2 (annual wage - \$45,303.00), effective November 28<sup>th</sup>, 2022. LoCoco is CLEET certified and will replace Caleb Mason who was approved by Council on September 6<sup>th</sup> to start November 1<sup>st</sup>, but Mason took another job that paid more money. Mason was originally hired to replace Samantha Thomas. LoCoco is already on the Oklahoma Police Pension. LoCoco completed CLEET on October 28<sup>th</sup>, 2022 and per OS 70:3311:N the city is required to reimburse the Salina Police Department for the salary and expenses that occurred while LoCoco was in CLEET. The estimated cost to reimburse the City of Salina is \$10,000.00. This estimated cost is cheaper than it would have been if the City of Pryor would have sent LoCoco to CLEET.**

Motion was made by Ketcher, second by Smith to approve hiring Brett LoCoco as a patrolman at the Pryor Creek Police Department at Range J, Step 2 (annual wage - \$45,303.00), effective November 28<sup>th</sup>, 2022. LoCoco is CLEET certified and will replace Caleb Mason who was approved by Council on September 6<sup>th</sup> to start November 1<sup>st</sup>, but Mason took another job that paid more money. Mason was originally hired to replace Samantha Thomas. LoCoco is already on the Oklahoma Police Pension. LoCoco completed CLEET on October 28<sup>th</sup>, 2022 and per OS 70:3311:N the city is required to reimburse the Salina Police Department for the salary and expenses that occurred while LoCoco was in CLEET. The estimated cost to reimburse the City of Salina is \$10,000.00. This estimated cost is cheaper than it would have been if the City of Pryor would have sent LoCoco to CLEET. Voting yes: Gonthier, Siever, Ketcher, Shropshire, Nance, Smith, Barham. Voting no: none.

**7. COMMITTEE REPORTS:**

**a. Budget and Personnel (Shropshire)**

Shropshire reported that next Budget and Personnel Committee meeting will be November 8<sup>th</sup>, 2022.

**b. Ordinance and Insurance (Shropshire)**

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

**c. Street (Smith)**

Smith had nothing to report at this time.

**8. UNFORESEEABLE BUSINESS.**

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

There was no unforeseeable business.

Mayor moved back to Petitions from the Audience.

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

Karla Emmen spoke regarding issues at 1824 Southridge Drive and 1745 Southridge Drive. She listed numerous issues with each of these homes. She stated that nothing has been done about either issue, and this has been going on all year. Mayor asked her if she had gone through the processes at City Hall, which she stated she had. Mayor assured her this would get looked into.

**9. ADJOURN.**

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

**PRYOR PUBLIC WORKS AUTHORITY**

**1. CALL TO ORDER.**

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

Donation Items  
CV-23-3

<i>Case Number</i>	<i>Description</i>	<i>Donate to:</i>	<i>Date Obtained</i>	<i>Owner</i>
2360144	black 24 inch tv, ziplock bag with controllers and HDMI cable	Pryor Rescue Mission	11/03/2017	Randy Merrill
2380780	four large trash bags of various brand new clothing.	Second Impressions	07/13/2019	Unknown
2417504	Infant car seat w/base	Second Impressions	05/02/2022	Unknown
n/a	123 bicycles, three scooters	BACA	n/a	Unknown

**Forfeited Funds - CV-23-3  
for deposit to General Fund**

<i>Case Number</i>	<i>Description</i>	<i>Date Obtained</i>	<i>Owner</i>
2335643	\$98.00	01/02/2016	Melinda Ellis
2381308	\$26.17	07/23/2019	Richard Tilford
2382272	\$20.00	08/12/2019	Unknown
2411453	\$2.00	10/22/2021	Unknown
2346542	\$16.00	10/06/2016	Unknown
2410815	\$5 bill (Returned to owner prior to filing for hearing)	10/03/2021	Meadow Barton
2385302	\$5.00	10/29/2019	Chris Campbell
2411839	\$25.23	11/04/2021	Dustin Shiplet
2254467	\$19.00	07/04/2011	unknown
2247409	\$180	01/10/2011	Subway (Chouteau)
2288378	\$328	07/08/2013	unknown
2380736	\$10	07/11/2019	
2410476	\$24.32	09/24/2021	unknown
n/a	\$139.86	10/26/2010	various unknown owners
2295075	\$401.27	11/13/2013	Unknown
2307427	\$676.97	07/22/2014	Unknown
2312396	\$2,025.31	10/21/2014	Unknown
2319249	\$320.67	03/17/2015	Unknown
2343801	\$1.79	07/16/2016	Unknown
2363567	\$109	03/02/2018	Unknown
2372615	\$210.24	12/03/2018	Unknown
2372615	\$16	11/30/2018	Unknown
2372615	\$2.00	11/30/2018	Unknown
2397072	\$25	09/16/2020	Unknown
2411453	\$124.35	2015	Unknown
2411453	\$458	Unknown	unknown
2193287	\$24	04/04/2008	Anthony Campos
2304050	\$80.00	05/19/2014	Kum & Go
2347210	\$7.62	10/25/2016	unknown
2236123	\$475	04/06/2010	Robert Rogers
2236550	\$100.00	04/15/2010	Albert Lang Hopper
2245339	\$102.76	11/15/2010	Kevin Hoover
2251133	\$427.00	04/19/2011	William Rutherford
2273237	\$1,350.00	09/27/2012	April Bruffett / William Rutherford / Derrick Williams
2285138	\$20	05/16/2013	Renae Reed
2293062	\$198	10/03/2013	Buff Chisolm Jr
2140875	\$131	11/18/2005	James Scott Warren
2232538	\$72	01/14/2010	Darrin Seely
2246913	\$68.00	12/29/2010	Jared Jordan
2307248	\$74.00	07/19/2014	Rance Eichelberger, Jason Lee
2312394	\$6	10/21/2014	Nicholas McClain, Jacob Blackwell
2314287	\$426 (Claimed at hearing)	12/03/2014	Justus Stamper
2319981	\$400	03/29/2015	Michael Stricklin, Melinda Ramseyer
2319981	\$129	03/29/2015	Michael Stricklin, Melinda Ramseyer
2334615	\$60	12/10/2015	JM Miguel Rosado
2242101	\$760	08/23/2010	Matt Schenk
2385088	\$35	10/23/2019	Unknown
2366125	\$100	05/24/2018	Brant Burel/Sally Kubinski
TOTAL: \$9883.56			



**IN THE DISTRICT COURT OF MAYES COUNTY  
STATE OF OKLAHOMA**

FILED IN THE DISTRICT COURT  
MAYES CO., OKLAHOMA  
  
FEB 08 2023  
BY JENIFER CLINTON, COURT CLERK  
DEPUTY

**CITY OF PRYOR POLICE DEPARTMENT,** )  
**ex rel, CITY OF PRYOR CREEK, OKLAHOMA,** )  
**Plaintiff,** )  
**vs.** )  
**CERTAIN ABANDONED/UNCLAIMED** )  
**PERSONAL PROPERTY IN THE POSSESSION** )  
**OF THE PRYOR POLICE DEPARTMENT.** )

CASE NO. CV-23-3

**ORDER AUTHORIZING DISPOSITION OF  
ABANDONED/UNCLAIMED PERSONAL PROPERTY**

Before the Court this 8<sup>th</sup> day of February, 2023, is the Application of the City of Pryor Police Department, ex rel., City of Pryor Creek, Oklahoma, a municipal corporation, pursuant to 11 O.S. Section 34-104, for judicial authorization for the sale/disposition of certain personal property which has been abandoned and/or unclaimed and is in the possession of the Pryor Police Department. Movant appears by and through its attorney, Ben Sherrer.

The Court specifically finds notice was mailed to the known owners of the property which is the subject of the application as evidenced by the Affidavit of Mailing on file herein. Further, the Court specifically finds that notice of the hearing was posted in three(3) public locations as evidenced by the Affidavit of Public Posting on file herein. Further, the court finds that publication notice of the hearing on disposition was duly given in The Paper, a newspaper of general circulation in the City of Pryor Creek and Mayes County, Oklahoma. The Court finds that all notices have been properly given as required in 11 O.S. Section 34-104.

Based upon the allegations contained in the Application, statements of counsel, and relevant law the Court hereby FINDS AND ORDERS AS FOLLOWS:


1. That all of the subject personal property for which judicial authorization for disposition is sought herein:
  - A) has been in the custody of the Chief of Police for at least ninety (90) days preceding this Application; and
  - B) is not needed to be held as evidence or for any other purpose in connection with any litigation.

2. That Court hereby authorizes the City of Pryor Police Department ex rel City of Pryor Creek, Oklahoma, as follows:


- A) The property set forth in Exhibit A attached hereto is hereby judicially determined to be abandoned and unclaimed and authorized for disposition via auction with the exact nature of said auction proceeding to be determined by the City of Pryor Creek.
- B) The property set forth in Exhibit B, none of which has a value in excess of \$500.00, is hereby judicially determined to be abandoned and unclaimed and authorized for disposition via donation to a not-for-profit corporation for use by needy families and/or destruction of such items not suitable for donation, at the discretion of the City of Pryor Creek;
- C) The property set forth in Exhibit C is hereby judicially determined to be abandoned and unclaimed and authorized for disposition via deposit to the credit of the General Fund of the City of Pryor Creek.
- D) The property set forth in Exhibit D is hereby judicially determined to be abandoned and unclaimed and authorized for disposition via distribution to the City of Pryor Creek for use in such municipal departments as it shall deem appropriate.
- E) The property set forth in Exhibit E is hereby judicially determined to be abandoned and unclaimed and authorized for disposition via destruction thereof.

**IT IS THEREFORE ORDERED , ADJUDGED AND DECREED** that the above-described abandoned/unclaimed personal shall be disposed of by the City of Pryor Creek in the manner set forth herein.

**IT IS SO ORDERED.**

  
The Honorable Shawn S. Taylor  
District Judge

Approved for entry:



Ben Sherrer, OBA 17557  
Ben Sherrer Law Office, P.C.  
Attorney for the Applicant

A	B	C	D	E	F
Case Number	Description	Identifying Numbers	Date Obtained	Owner	Person Last Possessed / Address
2144086	Man's Captain brand watch, silver in color		1/7/2005	Unknown	
2166814	men's ring		12/9/2005	Unknown	
2217661	Wooden jewelry box w/misc necklaces		4/22/2009	Unknown	
2240314	Wii Game console (NIB)	LU200880723	7/12/2010	Krissy Guy	
2241104	Six watches		7/31/2010	Unknown	
n/a	Purple GameBoy color and Night Owl Optics night visor.		10/26/2010	Unknown	
2262126	Dufflebag of misc jewelry	E7014	10/17/2012	Unknown	
2274161	Dartton USA bow w/back plastic case		10/17/2012	Unknown	
2274161	modern warfare game/guitar hero II w/guitar/abox 360 steering wheel		1/21/2013	Jessica Chamberlin	unknown
2278751	Silver colored ring w/one clear stone		4/24/2013	Michelle Isley	unknown
2283898	Misc jewelry		4/24/2013	Michelle Isley	unknown
2283898	Coin collection		5/6/2013	Unknown	
2284644	Women's gold colored ring w/clear diamond like stone		5/9/2013	Unknown	
2284779	Three ring, two bracelets, one neck ace		6/28/2013	Unknown	
2287819	Canon Powershot HS, charger, and bag		7/8/2013	Unknown	
2288378	Trash rings		7/29/2013	Unknown	
2290635	gold colored pocket watch	442052011933	11/13/2013	Unknown	
2295075	Three rings, bracelet and necklace		7/22/2014	Unknown	
2307427	misc rings, necklace and bracelets		10/21/2014	Unknown	
2311906	Misc jewelry		12/3/2014	Unknown	
2314302	Four gold colored rings with clear stones, one gold colored ring w/green stones		2/6/2015	Unknown	
2317388	Men's watch, brown band		5/1/2015	Unknown	
2321625	set of left handed flex golf clubs in bag	120425697	6/17/2015	Unknown	
2324615	Isaber guitar		8/5/2015	Unknown	
2327715	Coin/Stamp collection		7/23/2016	Unknown	
2338117	Misc jewelry found after Lemmings' resignation		6/30/2016	Unknown	
2343023	Red colored electric guitar (Coaster Hero Six Flags)		6/30/2016	Unknown	
2343253	Phillips DVD Player		6/30/2016	Unknown	
2343253	PS3 GAME CONSOLE		6/30/2016	Unknown	
2343253	XBOX 360 GAME CONSOLE		6/30/2016	Unknown	
2343253	Sony DVD player		6/30/2016	Unknown	
2343253	PLAYSTATION PS3 WIRELESS REMOTE CONTROL		4/7/2017	Jay Furnas	325 N. Mayas, Pryor, OK 74361
2352458	Game trail camera, SWANN camera hard drive system, security camera		11/29/2019	Tiffany Welch	
2374347	silver colored ring w/purple stone		9/1/2020	Unknown	
2386298	Coins and jewelry		9/22/2007	Unknown	
2396403	Watch and bracelet w/small jewelry box		11/11/2016	Unknown	
2142650	Bombardier 400	2BVEGHEF143V001257			
2347824	Baha Warrior motorcycle (Green)	LAJHYM20971017511			
2227088	Husky 5th Wheel Hitch	CP 07054	9/25/2009	Unknown	
n/a	Hyper Tough 300 E Series push mower	032719M171602	unknown	Unknown	
n/a	Briggs & Stratton (engine) Go Kart	Model#136212	unknown	Unknown	
2312095	Nintendo Wii, two controllers, charge base, two games	LU395786442	10/15/2014	Mary Coburn	unknown
n/a	Yamaha mini-dirtbike	n/a	unknown	Unknown	325 N. Mayas, Pryor, OK 74361
2352438	42" flat screen tv	111MAYE5E441	4-7-2017	Jay Furnas	

Exhibit B (Donate)

Case Number	Description	Identifying Numbers	Date Obtained	Owner	Person Last Possessed	Address
2380344	black 24 inch tv, ziplock bag with controllers and HDMI cable		11/3/2017	Randy Merrill		204 S. Rowe, Pryor, OK
2380780	four large trash bags of various brand new clothing		7/13/2019	Unknown		n/a
n/a	123 bicycles, three scooters		n/a	Unknown		
2417504	infant car seat w/base	n/a	5/2/2022		Jim Arbon	324 S. Vain, Pryor, OK 74361

Case Number	Description	Identifying Numbers	Date Obtained	Owner	Person Lost Possessed	Address
2335643	\$98.00		7/27/2016	Melinda Ehl		318 N. Whiteaker, Pryor, OK 74331
2381308	\$26.17 cash		7/23/2019	Richard Tillford		Unknown
2382272	\$20.00		8/12/2019	Unknown		Unknown
2411453	\$1.00		10/22/2021	Unknown		Unknown
2346542	\$16.00 Cash		10/06/2016	Unknown		Unknown
2410815	\$5 bill		10/31/2021	Unknown		Unknown
2385302	\$5 bill		10/29/2019	Chris Campbell		15010 S 280th E Ave, Coweta, OK 7429
2411039	\$25.23 cash refunded to owner		11/4/2021	Dustin Shuplet		Unknown
2254067	\$19.00		7/4/2011	unknown	Brandon Doyle (suspect)	Unknown
2247409	\$180		1/10/2011	Vic. Subway (Chouteau)		Unknown
2288378	\$328 cash		7/8/2013	unknown		
2360736	\$10 bill		7/11/2019	unknown		
2410476	\$24.37 cash found in bag at local park		9/24/2021	unknown		
n/a	\$139.86		10/26/2010	various unknown owners		
2295075	\$401.27 cash - lost and found from Wal-Mart		11/13/2013	Unknown		
2307427	\$676.97 cash turned in as lost and found from Wal-Mart		7/22/2014	Unknown		
2312396	\$2025.31 cash - lost and found from Wal-Mart		10/21/2014	Unknown		
2319249	\$320.67 cash turned in as found property		3/17/2015	Unknown		
2343801	\$1.79 of loose change - found property		7/16/2016	Unknown		
2363567	\$109 cash - lost and found		3/2/2018	Unknown		
2372615	\$210.24 Cash - Turned in as lost and found		12/3/2018	Unknown		
2372615	\$16 cash		11/30/2018	Unknown		
2372615	\$2.00 cash found on evidence room floor		11/30/2018	Unknown		
2397072	\$25 cash found property		9/16/2020	Unknown		
2411453	\$124.35 cash turned in as found property		2015	Unknown		
2193287	\$24 cash recovered - subject stated it was stolen		4/4/2008	Anthony Campos	Jessica Wilson (suspect)	309 SE 9th St, Pryor, OK
2304050	\$80.00 cash		5/19/2014	Kum & Go	Richard Metcalf (suspect)	6400 Westown Pkwy, West Des Moines, IA, 50256
2347210	\$7.62 in change		10/25/2016	Robert Rogers	Dylan Kragle (suspect)	15 S. Ora, Pryor, OK 74361
2326173	\$475		4/6/2010	Albert Lang Hopper		PO Box 485, Ketchum, OK 74349
2236550	\$100.00 bill taken as part of Manufacturing / KCSF case		4/15/2010	Kevin Hoover		5743 E 440 Rd, Adair, OK 74330
2245339	\$102.76		11/15/2010	William Rutherford	Deceased	
2251133	\$427.90		4/19/2011	William Rutherford		4881 W HWY 20, Pryor, OK
2273237	\$1,350.00 cash		9/27/2012	April Bruffett, William Rutherford / Derrick Williams		129 Magnolia St, Pryor, OK 74361 / 5381 W HWY 20, Pryor, OK 74361 / 2225 W Ocala St., Broken Arrow, OK 74114
2295134	\$20 bill		5/16/2013	Rennie Reed		316 S N. Whiteaker, Pryor, OK
2293067	\$198 cash		10/3/2013	Buff Chisolm Jr		444588 LakePark Dr, Vinita, OK 74331
2140875	\$131 Cash		11/18/2005	James Scott Warren		1302 NE 4th St, Pryor, OK
2232538	\$72 cash seized during search warrant service		1/11/2010	Darrin Seely		20 N. Ora, Pryor, OK
2246913	\$68.00 cash seized as proceeds of drug sales		12/29/2010	Jared Jordan		305 SE 4th Pryor / 108 N Ora, Pryor, OK
2307248	\$71.00 cash		7/19/2014	Rance Elchebrieger, Jason Lee		
2312594	\$6 Cash - one \$5 bill and one \$1 bill		10/23/2014	Nicholas McClain, Jacob Blackwell		5102 N 4386 Rd, Adair, OK 74339 / 518 N. Elliott, Pryor, OK
2314382	\$426 cash		12/7/2014	James Stanger		1286 S Okinawa, Pryor, OK 74361
2319981	\$400 and one half of a dollar bill		3/29/2015	Michael Stricklin, Melinda Ramseyer		127 N. Vann, Pryor, OK / 712 S W Ochs St, Vinita, OK 74301
2319981	\$129 US Currency		3/29/2015	Michael Stricklin, Melinda Ramseyer		122 N. Vann, Pryor, OK / 712 S W Ochs St, Vinita, OK 74301
2384613	\$60 cash		12/10/2015	JM Milledge Prado		1085 Mayes, Pryor, OK
2242101	\$760		8/23/2010	Matt Schenk		405 N. Hayden St, Chouteau, OK 74337
2385086	\$35		10/27/2019	Unknown		

Exhibit D (City Use)

	A	B	C	D	E	F	G
	Case Number	Description	Identifying Numbers	Date Obtained	Owner	Person Last Possessed	Address
1							
2	2413325	Kobalt 3/11 compressor		12/27/2011	Unknown		
3	2333200	shumacher battery charger		11/8/2015	Unknown		
4	2411326	DEWALT 20V BRUSHLESS GRINDER		10/19/2014	Unknown		
5	2305872	bucket of misc. hand tools		6/22/2014	Unknown	John Alley	903 N. Miami, Chouteau, DK 74337
6	2313840	metal crowbar		11/22/2014	Unknown		
7	2308203	Hydraulic jack, black in color		8/6/2014	Unknown		
8	2315002	Poulan Pro 42CC Chainsaw 18" bar.	10214D401314-3	12/18/2014	Unknown		
9	2337069	De-walt drill, case, and accessories		10/16/2015	Unknown		
10	n/a	Campbell Hausfeld 250 PSI Inflator		unknown	Unknown		
11	n/a	American Tool Exchange 2 ton hydraulic floor jack		unknown	Unknown		
12	2298498	Worx brand leaf blower		2/13/2014	Unknown		
13	2317744	Craftsman Hedge Trimmer	10102D01037	2/13/2015	Unknown		
14	2369617	Lopper sheers		9/7/2008	Unknown		
15	n/a	Weed Eater Blower Vac	02099N200133-1	unknown	Mark White		
16	2372525	Wal-Mart gift card w/balance of \$238.81		11/28/2018	unknown		
17	2307427	\$243.53 in Wal-Mart gift cards (20 cards total)		7/22/2014	Unknown		

A	B	C	D	E	F	G
Case Number	Description	Identifying Numbers	Date Obtained	Owner	Person Last Possessed	Address
1						
2	Key to 1997 Ford F 250 found in dumpster - no owner info		3/1/2009	Unknown	Unknown	Unknown
3	female's dark colored wallet w/ID		1/2/2016	Melinda Ellis		318 N Whitaker, Pryor, OK 74361
4	Social security card		1/2/2016	Mary E. Hastings		3120 E 9th St D100, Pryor, OK 74361
5	yellow with colorful polka dots		10/1/2016	Lisa Burton		Unknown
6	Title to a vehicle from Arizona		12/1/2016	Darrell Bains		8802 S432 Rd, Chouteau, OK 74337
7	Social Security card		12/1/2016	Lisa Burton		8802 S432 Rd, Chouteau, OK 74337
8	Oklahoma DL		12/1/2016	Lisa Burton		8802 S432 Rd, Chouteau, OK 74337
9	Wal-Mart gift card		12/1/2016	Lisa Burton		8802 S432 Rd, Chouteau, OK 74337
10	Pogal brand purse		12/1/2016	Lisa Burton		8802 S432 Rd, Chouteau, OK 74337
11	One citation in the wallet/ Mayes County		12/1/2016	Lisa Burton		8802 S432 Rd, Chouteau, OK 74337
12	Oklahoma DHS card		12/1/2016	Austin Stutzman		8802 S432 Rd, Chouteau, OK 74337
13	Tri-fold wallet w/bank cards		9/1/2017	Unknown		Unknown
14	Black wallet w/misc cards		9/1/2017	Unknown		Unknown
15	Tri-fold cammo wallet w/misc cards		12/1/2017	Unknown		Unknown
16	Gray colored female's wallet		4/29/2019	Unknown		Unknown
17	Silver colored (Red Broken)		7/31/2019	Unknown		Unknown
18	Blue and red wallet		7/23/2019	Unknown		Unknown
19	blue and red wallet		7/23/2019	Unknown		Unknown
20	Black and red wallet		7/23/2019	Richard Tilford		Unknown
21	Choctaw Nation Membership Card		7/23/2019	Unknown		Unknown
22	Three wallets		8/12/2019	Henry Tilford		Unknown
23	One (1) blue Cricket Motorola Cell phone with cracked screen		10/22/2019	Unknown		Unknown
24	LG white in color smartphone		12/17/2019	Unknown		Unknown
25	silver colored necklace w/cross pendant		12/17/2019	Unknown		Unknown
26	Pink iphone with a glitter case. Damaged		1/6/2020	Unknown		Unknown
27	Black LG TracPhone		3/10/2020	Unknown		Unknown
28	x14 keys 8x2 "baby lock" tags		12/20/2020	Unknown		Unknown
29	brown purse w/ LG flip phone		10/22/2021	Unknown		Unknown
30	Batman wallet		10/22/2021	Unknown		Unknown
31	Brown Coach purse		10/22/2021	Shelle Messer		300 R Elliott #501, Pryor, OK 74361
32	Blue Carter's brand coat		10/22/2021	Jash Fobbles		Unknown
33	wal-mart sack containing miscellaneous glasses/sunglasses		10/22/2021	Unknown		Unknown
34	green jacket XXXL found in evidence vault		10/22/2021	Unknown		Unknown
35	purple/black/white children's coat (XS)		10/22/2021	Unknown		Unknown
36	Black CHS Seniors 2015 hoodie		10/22/2021	Unknown		Unknown
37	Wallet w/OK ID M999739218		10/16/2016	Mark Long		1400E 495, Salina, OK 74365
38	Light blue cell phone case containing \$9 cash & one debit/mastercard		5/6/2018	Denver Williams		Unknown
39	Brown wallet		5/8/2018	Braiden Jackson		Unknown
40	Black cell phone case with a direct express payment cad ending 8779		5/11/2018	Unknown		Unknown
41	BLACK WALLET		7/31/2018	Unknown		Unknown
42	Black in color tri fold wallet		4/11/2020	Chuck Borza		Unknown
43	EBT card		4/20/2020	Amy Bendure		Unknown
44	Arrest debit card		5/1/2020	Johany Prock		Unknown
45	5 misc cards		5/8/2020	Karelon Carol Baker		Unknown
46	Motorola Cell phone with gray and black case		5/14/2020	Unknown		Unknown
47	brown in color wallet		5/14/2020	Roy Wilson		Unknown
48	Black wallet with multiple cards in it.		5/21/2020	Unknown		Unknown
49	two keys and one dollar		7/9/2020	Unknown		Unknown

	A	B	C	D	E	F	G
50	2395064	black in color Chevy key fob with blue in color chevy ft 96 key tag		7/27/2020	Unknown	Unknown	Unknown
51	2395508	Black in color ladies' wallet		7/27/2020	Ruth Clark	Unknown	Unknown
52	2399126	brown in color wallet with multiple cards		11/19/2020	Tommy Hallmark / Jose Canales	Unknown	Unknown
53	2400208	black Toyota key on USMC lanyard		12/19/2020	Unknown	Unknown	Unknown
54	2400615	Two pair sunglasses		1/2/2021	Unknown	Unknown	Unknown
55	2402514	Black in color Motorola phone		2/28/2021	Unknown	Unknown	Unknown
56	2403089	Cell phone (damaged)		3/14/2021	Unknown	Unknown	Unknown
57	2404469	Paypal debit card		4/19/2021	Unknown	Unknown	Unknown
58	2404961	blue in color phone		5/2/2021	Chris Allen	Unknown	Unknown
59	2406236	Brown wallet		6/7/2021	Unknown	Unknown	Unknown
60	2407472	blue/black/gray bag		7/19/2021	Unknown	Unknown	Unknown
61	2408009	Set of keys		7/25/2021	Unknown	Unknown	Unknown
62	2409055	Blue colored Smith and Wesson pistol case (empty)	DUV3565	8/23/2021	Unknown	Unknown	Unknown
63	2410476	trial colored mesh backpack containing miscellaneous items.		9/24/2021	Unknown	Unknown	Unknown
64	2410815	x1 black bi-fold wallet		10/3/2021	Unknown	Unknown	Unknown
65	2411839	Set of keys w/keychain "Property of Casey"		11/4/2021	Unknown	Unknown	Unknown
66	2411839	Blue colored AT&T cell phone - cracked screen/broken		11/4/2021	Unknown	Unknown	Unknown
67	2411839	LG cell phone battery		11/4/2021	Unknown	Unknown	Unknown
68	2411839	Personal check (#112)		11/4/2021	April Hanks	Unknown	Unknown
69	2411839	black wallet with ID and cards, \$1 bill		11/4/2021	Drake Furrh	Unknown	Unknown
70	2411839	GreenBot card		11/4/2021	Amanda Grogan	Unknown	Unknown
71	2411839	Key/Fob for a Jeep		11/4/2021	Unknown	Unknown	Unknown
72	2412662	wallet Contains ID, debit card, and marijuana license		11/27/2021	Brandon Padilla	Unknown	Unknown
73	2412728	silver and black in color analog wrist watch (Damaged)		12/5/2021	Unknown	Unknown	Unknown
74	2412915	black colored Google phone (Broken)		12/13/2021	Unknown	Unknown	Unknown
75	2412915	Murcooee Nation ID Card		12/13/2021	Joann Crawford	Unknown	Unknown
76	2412915	bank check		12/13/2021	Unknown	Unknown	Unknown
77	2412915	Charoee Nation ID card		4/27/2022	Christopher Schubert	Unknown	Unknown
78	2417329	OHM Card		4/27/2022	Shannon Elam	Unknown	Unknown
79	2417370	keychain w/multiple keys		4/1/2022	Unknown	Unknown	Unknown
80	2417806	Charoee Nation ID card		5/20/2022	Jordan Willhite	Unknown	Unknown
81	2418473	Netspend debit card		5/29/2022	Brandon Cunningham	Unknown	Unknown
82	2418473	California ID/check card/ SS card		5/29/2022	Brandon Cunningham	Unknown	Unknown
83	2335931	JVC Mini camcorder		1/7/2016	Unknown	Unknown	Unknown
84	2338113	Fuji digital camera		2/23/2016	Unknown	Unknown	Unknown
85	2314287	Green ammo box of misc ammunition		12/3/2014	Justus Stamper - Felon / James	12865 Oklahoma, Pryor, OK 74361 / 220 S. Whittaker, Pryor, OK	12865 Oklahoma, Pryor, OK 74361 / 220 S. Whittaker, Pryor, OK
86	2314287	Live' shotgun round		12/3/2014	Justus Stamper - Felon / James	12865 Oklahoma, Pryor, OK 74361 / 220 S. Whittaker, Pryor, OK	12865 Oklahoma, Pryor, OK 74361 / 220 S. Whittaker, Pryor, OK
87	2314287	Live' shotgun round		12/3/2014	Rabbit Jr. - Felon	12865 Oklahoma, Pryor, OK 74361 / 220 S. Whittaker, Pryor, OK	12865 Oklahoma, Pryor, OK 74361 / 220 S. Whittaker, Pryor, OK
88	2316265	DVD player, surveillance camera and wiring		1/15/2016	Christie Rogers/Patrick Alchley/John Martin	220 Howe, Pryor, OK 74361 / 1609 Lahoma, Pryor, OK 74361	220 Howe, Pryor, OK 74361 / 1609 Lahoma, Pryor, OK 74361
89	2316265	32" TV w/wooden back		1/13/2016	Christie Rogers/Patrick Alchley/John Martin	220 Howe, Pryor, OK 74361 / 1609 Lahoma, Pryor, OK 74361	220 Howe, Pryor, OK 74361 / 1609 Lahoma, Pryor, OK 74361
90	2402253	black and pink "pistol style" bb gun Chief's Special	VIL3416	2/20/2021	Archie/John Martin	OK 74361 / 1609 Lahoma, Pryor, OK 74361	OK 74361 / 1609 Lahoma, Pryor, OK 74361
91	2402253	Rifle style BB gun. Power Master 760	D75009/91	2/20/2021	Jared Owens	304 E 11th, Pryor, OK 74361	304 E 11th, Pryor, OK 74361
92	2395690	Two OK License Plates (Affix improper tag)		10/20/2017	State of Oklahoma	Sadie Williams	220 Howe, Pryor, OK 74361 / 1609 Lahoma, Pryor, OK 74361
93	2400414	Financial doc for fake identities		12/24/2020	Daniel Hatcist	Unknown	Unknown
94	2399000	Wallet		3/29/2016	Unknown	Unknown	Unknown
95	2305031	Ammunition and gun holster		6/6/2014	Kenneth Soukup	421 S Oklahoma, Pryor, OK 74361	421 S Oklahoma, Pryor, OK 74361
96	2398616	Backpack of 16-12 gauge shotgun rounds		10/19/2017	Jasper Guy	1191 Fountain St, Sallis, OK	1191 Fountain St, Sallis, OK
97	2355514	small baseball bat		7/1/2017	Seth Goffman, Destiny Winnick	4950V Farm Rd lot 36, Brookline, MO 65619	4950V Farm Rd lot 36, Brookline, MO 65619
98	2362145	Veech brand security camera and monitor		1/13/2018	William Etko	313 N Indigola, Pryor, OK	313 N Indigola, Pryor, OK
99	2791186	cell phone - unknown owner		8/28/2013	Unknown	Randy McDonald (suspect)	7/4



Exhibit E (Destruction)

A	B	C	D	E	F	G
100	2347210: Garmin Mini GPS unit	2W43311983	10/25/2016	unknown	Dylan Kogler (suspect)	306 N Vann, Pryor, OK 74361
101	2343031: White Samsung galaxy SII cell phone and glasses		6/23/2016	Michelle Kelley		518 CK Ln G3, Pryor, OK
102	2322763: Brown wallet w/ four \$1 bills		7/14/2016	Corey Wiltonson		unknown
103	2344047: Large black and green knife w/ scabbard		7/14/2016	Unknown owner		unknown
104	2347873: Purple mp3/usb drive bag containing personal id material		10/29/2016	Sarah Piggott / Darleth Potter		52146 Pryor, OK 74361
105	2337685: Apple laptop found and turned in		7/14/2016	Unknown owner		52146 Pryor, OK 74361
106	2346823: Wireless phone		6/3/2010	Ryan Cooper		105 N Elliott, Pryor, OK 74361
107	2328734: Police Radio Scanner and Moonlight night vision		5/18/2017	Jacob "Davin" McBride		100 S Elliott St, Pryor, OK 74361
108	2353897: Cell phone and charger (given to juvenile by owner)		8/4/2021	Jan Powell		313 N Indianola, Pryor, OK
109	2408395: Cell phone and charger (given to juvenile by owner)		4/29/2010	Taylor Ballard		3990 Jaggerbar, Pryor, OK 74361
110	2327424: Anytek disk card - 5332 (recovered as stolen property)		9/1/2021	State of Oklahoma		106 Quaker Dr, Pryor, OK 74361
111	2409418: OK CPE 203		8/19/2017	State of Oklahoma		12201 E 9th St D-56, Pryor, OK 74361
112	2357232: CK 688JPC		5/30/2013	Cody Estes		5124 E 22nd Pl, Tulsa, OK 74114
113	2285968: Black hot shot taser		3/15/2013	Rodney Minchue		1108 Cottonwood Ct, Pryor, OK
114	2381566: Black handled knife		5/23/2010	Carrie Schreiber		1551 W 620, Chouteau, OK
115	2238165: sweat pants / blue jeans		6/6/2010	John Thompson		114 N Taylor, Pryor, OK
116	2238843: black handled knife		5/6/2010	Edward C. Hostetter		202 N Indianola, Pryor, OK
117	2237442: Misc paperwork		9/25/2017	Unknown		316 N Ora, Pryor, OK
118	2358781: Metal knives		6/28/2012	Unknown		unknown
119	2268881: Black laptop bag containing a TomTom gps unit and misc papers		10/26/2010	Tina Owens		Deceased
120	2243960: Black purse w/ misc contents		4/16/2018	Logan Pickup		Deceased
121	2365238: expandable baton		11/14/2012	Unknown		201 S Adams, Pryor, OK 74361
122	2280982: Wig-Mart gift card		1/29/2010	Charles Krauss		601 S Adams, Pryor, OK 74361
123	2233309: Nokia cell phone and mms left behind from EDO transport		5/12/2018	unknown		Old airport rd trailer park
124	2365713: ZTE Cell phone - broken screen		4/23/2018	Kelson Ward (Juv)		1609 Lakespur, Pryor, OK 74361
125	2362692: Child's size Nike shoe		3/21/2013	Unknown		1609 Lakespur, Pryor, OK 74361
126	2261988: Purse w/ misc property found in abandoned trailer		6/16/2011	Michael Ketcher		1609 Lakespur, Pryor, OK 74361
127	2253678: Ammunition and gun holster		6/16/2011	Michael Ketcher		1609 Lakespur, Pryor, OK 74361
128	2233878: Nine knives of different lengths		6/16/2011	Timothy Smith		1609 Lakespur, Pryor, OK 74361
129	2281697: Handled knife with leather sleeve		10/30/2021	Jerron Belms		324 Barron Circle, Pryor, OK
130	2411691: 21 magazine with six bullets		1/8/2010	John Ward		307 E 4th St, Pryor, OK / 36605 S 4430 Rd, Vinito, OK 74301
131	2247340: 43 .22cal rounds and 1 Remington 12GA round		6/21/2012	Pascual Espinoza		35 Pwino St, Pryor, OK 74361
132	2268478: Black colored phone		6/21/2012	Pascual Espinoza		4418 County Rd 640, Jay, OK 74345
133	2268478: Macbook laptop w/charger		6/21/2012	Pascual Espinoza		
134	2268478: four flash drives		6/21/2012	Pascual Espinoza		
135	2268478: wireless video camera		6/21/2012	Pascual Espinoza		
136	2268478: decorative wicker ball		12/18/2017	Magdalena Grossman		
137	2361494: wine glass, clear handle knife		7/17/2018	Phyllis Village Apts		
138	2367672: coffee box from vending machine		8/2/2018	S. Aaron Bonotto / Brandon Whalen		
139	2368400: box with key		9/17/2013	Joseph Espinoza		
140	2257972: Two pocket knives. One wood handled kitchen knife.		2/8/2017	Michah White		
141	2350466: Radio Shack 800 MHz police scanner		4/5/2021	Unknown		
142	2408928: MIDRASHBK		5/26/2015	Unknown		
143	2323407: Stanley Jump Pack		9/21/2012	William Rutherford		881 W HWY 20, Pryor, OK 74361
144	2272337: Wireless DVD player		9/21/2012	William Rutherford		881 W HWY 20, Pryor, OK 74361
145	2272327: LITS 2000 (800 band) Police radio scanner		9/21/2012	Daniel Hunsberger (suspect)		824 Highway 27 Pryor / 4819 N 483 987 644
146	2265800: 2015 black and white 2015 Chevy Equinox SUV		8/1/2012	Matthew Paris		Blount Co, Pryor
147	2360144: 1 black in color fourson video surveillance camera with 2 cameras, mouse and cables		11/3/2017	Randy Merril		2041 Rowe, Pryor, OK
148	2360144: 2015 black and white 2015 Chevy Equinox SUV		10/16/2017	Jerome Joseph-Landy		1501 Meadowtrace Dr B3, Pryor, OK 74361
149	2359491: Pharmacy anti-gas pills		8/5/2018	Unknown		
150	2283996: 2015 black and white 2015 Chevy Equinox SUV		8/5/2018	Unknown		

Exhibit E (Destruction)

	A	B	C	D	E	F	G
151	2307057	Sunglasses, lighters, keys		7/15/2014	Vergie Shipp		513 E Wall, Chouteau, OK 74337
152	2307057	2x2x1x1x1 purple		7/15/2014	Veronica Keller		905 N Chouteau, Chouteau, OK 74317
153	2307057	Brown colored purse		7/15/2014	Amber Girdner		303 E Marham, Locust Grove
154	2307057	Two boxes of shotgun ammo (25 rounds total)		10/11/2015	Douglas Simmons		412 St 4th, Pryor, OK
155	2331783	Two boxes of shotgun ammo (25 rounds total)		10/11/2015	Douglas Simmons		412 St 4th, Pryor, OK
156	2350772	18" bowie knife w/sheath		4/17/2015	Ryan Langley		1540W 350 Rd, Pryor, OK
157	2320994	Small battle of fluid		8/10/2020	Robert Riley		213 Highway Ave, St Louis, MO 63114
158	2378983	Small battle of fluid		8/10/2020	Robert Riley		213 Highway Ave, St Louis, MO 63114
159	2395710	metal money box containing ammunition		8/10/2020	Robert Riley		213 Highway Ave, St Louis, MO 63114
160	2395510	metal money box containing ammunition		8/10/2020	Robert Riley		213 Highway Ave, St Louis, MO 63114
161	2395510	metal money box containing ammunition		8/10/2020	Robert Riley		213 Highway Ave, St Louis, MO 63114
162	233318	Springfield XD-9 magazine w/ nine 9mm bullets		2/18/2021	Unknown		
163	2402182	Springfield XD-9 magazine w/ nine 9mm bullets		2/18/2021	Unknown		
164	2387882	ski masks and gloves		11/18/2013	Various unknown		
165	2404359	misc recovered items		4/17/2021	State of Oklahoma		
166	2404359	misc recovered items		4/17/2021	State of Oklahoma		
167	2264748	Garmin NUVI GPS unit	224495702	3/23/2012	Richard Ryan / Elizabeth Smith		4116 E 122nd St, N, Collinsville, OK 74021
168	2264748	HTC smartphone, LG cell phone, Samsung cell phone		3/23/2012	Richard Ryan / Elizabeth Smith		4116 E 122nd St, N, Collinsville, OK 74021
169	2377398	TU/Ammo and magazine for Taurus .40		11/23/2018	Mariland Lane Jr		805 Independence St, Columbia, MO 65203
170	2371672	Three screw drivers, two wrenches, headphones & scissors		11/23/2018	Unknown		
171	2253753	Ear buds		6/18/2011	Unknown		
172	2253753	Green Apple iPod Shuffle	418817653728	6/18/2011	Unknown		
173	2253753	Kodak 7.2 mp camera (gold colored)		6/18/2011	Unknown		
174	2253753	Pink Zune MP3 Player		6/18/2011	Unknown		
175	2253753	Black Apple iPod	8M742627MMV 2209H0	6/18/2011	Unknown		
176	2253753	Red colored Apple iPhone		6/18/2011	Unknown		
177	2253753	PS2 games (God of War, TMNT, Prince of Persia)		6/18/2011	Unknown		
178	2253753	DVD's (Treas Chainsaw Massacre, Wrestlemania 2th Ann, 2010 TLC)		6/18/2011	Unknown		
179	2354605	Brown Skatchers Shoes		5/5/2017	Shoe Dept		
180	2310213	Black folding knife with Marlin Emblem		9/16/2014	Stretch Dodson		64 Lable Clayton Cir, Pryor, OK 74361
181	2312860	Four pocket knives and a yellow handled hatchet		10/31/2014	Dallon Rawls		1146N Kansas Ave, Claremore, OK 74017
182	2374637	24 red colored 410 shells w/8 rounds of 22cal		1/30/2019	Bradley Gilum		1157 S 205 HWY, Priddy Grove, AR 72153
183	2383921	Butterfly knife and brass knuckles		9/20/2019	April Pickup		1148 Taylor, Pryor, OK
184	2374217	OK GKU162		1/18/2019	State of Oklahoma		
185	2284025	DVD's (300, Resident Evil Retribution, Assassin's Creed: Lineage) (Blu-Ray (Thor) / XBOX		4/26/2013	Unknown		
186	2393291	360 games (Halo 3, Halo 4)		9/4/2019	Jacqueline Goebel		302N 435, Pryor, OK 74361
187	2348861	Black Walther PPK/S BB Gun	1G101791	12/17/2016	Leif McDonald		205 Orphan, Pryor, OK 74361
188	2340384	SentrySafe lock box (broken) w/music sports cards		4/27/2016	Unknown		
189	2340384	1988 Bus Glass Ring		4/27/2016	Gayle Wayne Pender		507W 2501 Rd, Pryor, OK 74361
190	2377355	Brown wallet belonging to Dylan Krager		4/27/2019	Dylan Krager		15 50th, Pryor, OK 74361
191	2406498	TX RPJ 7180		6/15/2021	Texas		
192	2394017	OKLA 847		6/29/2020	State of Oklahoma		
193	2394017	MO 022ENP		6/29/2020	Missouri		
194	2372499	Sony Ericsson phone w/ spare batteries (no card)		11/27/2013	Unknown		
195	2377808	Brown backpack containing .12 gauge shotgun ammo		4/30/2019	Orlando Doss		16121st St, Racine, WI 53405
196	2408332	Black Crosstair trail bike		9/7/2021	Michael Whithill		501 Highway US 64, Pryor, OK
197	2405125	Tackle box of fishing gear/ 2 fishing poles		5/6/2021	Unknown		
198	2384556	Pink/black colored Landon SOHO NY wallet		10/8/2019	Terry Coatsney (R01.0918315)		1062 North St, Decatur, GA 30030
199	19/4						
200	19/4						

Exhibit E (Destruction)

A	B	C	D	E	F	G
201	2290379	Fieldpiece nylon pack containing one volt meter w/accessory	8/14/2013	Unknown		
202	2288876	Phones (Samsung, LG, Alcatel), cracked (2nd)	7/8/2013	Unknown		
203	n/a	HP Pavilion Tower and charge plug	unknown	Unknown		
204	2119595	black/brwn lunch weight w/silver cross and rhinestones	3/29/2015	Charlotte Thompson		
205	2166567	Dell computer, grey top black bottom	5/1/2012	Unknown		
206	2166567	Silver Toshiba laptop	5/1/2012	Unknown		
207	2166567	Acer brand laptop black in color	5/1/2012	Unknown		
208	2166567	Acer/Brand Laptop silver in color	5/1/2012	Unknown		
209	2166567	Black jacket	5/1/2012	Unknown		
210	2250929	Container of feminine babies	4/5/2013	Unknown		
211	2187949	Camo backpack w/knife, emergency blanket and flashlight	5/29/2013	Unknown		
212	2356157	Shirt (jama, belt, socks and shoes)	8/26/2020	Eric Adams	201 N. Mill St, #206, Pryor, OK 74361	
213	2368280	Black backpack containing misc items	7/29/2018	Jairred Nickel	417 S 5th, Pryor, OK 74361	
214	2368280	Three tools	7/29/2018	Jairred Nickel	417 S 5th, Pryor, OK 74361	
215	2368280	Sawed off bb gun, small wooden bat, one chain	7/29/2018	Jairred Nickel	417 S 5th, Pryor, OK 74361	
216	2368280	cellphone, bluetooth speaker	7/29/2018	Jairred Nickel	417 S 5th, Pryor, OK 74361	
217	2274161	Misc comic books	10/17/2012	Unknown		
218	n/a	Phase Linear CD Player	4/7/2008	Unknown		
219	2142836	Namsumg America Inc CD Player for auto	12/18/2005	McNeil's Auto		
220	2341378	Android cell phone w/charger	5/6/2016	Rosa Fairman	2845 Oklahoma #1208, Pryor	
221	2330122	small bag of 38-cal ammo	9/12/2015	Derek Mitchell	620 HWY 16 E E1, Siloam Springs, AR 72761	
222	2385942	red colored scissors	11/18/2019	Kyle McKinney		
223	2312396	Fujifilm digital camera, sony e-reader	10/31/2014	Unknown		
224	2253618	Phantom 88 pistol	6/14/2011	Mason Moore (JUV)	Unknown	
225	2262422	box of Remington .357 Magnum ammo / box of 38 special 125gr copper ammo / Rifle & Shotgun cleaning kit	1/28/2012	Karen Watkins	5085 Hilden Ln, Austin, TX 78779	
226	2358192	women's lingerie/undergarments and pleasure devices	9/10/2017	Brian Malben	611 SE 2nd, Pryor, OK	
227	2370303	Mailbox	9/25/2018	Darrell Evans	315 R Taylor St, Pryor, OK	
228	2318673	TomTom GPS unit	3/10/2015	Kathleen Warren	44507 Center Lane Dr, Vinita, OK 74301	
229	2318673	Four flip phones	3/10/2015	Kathleen Warren	44507 Center Lane Dr, Vinita, OK 74301	
230	2318673	LG phone (cracked screen)	3/10/2015	Kathleen Warren	44507 Center Lane Dr, Vinita, OK 74301	
231	2318673	two black keypad phones	3/10/2015	Kathleen Warren	44507 Center Lane Dr, Vinita, OK 74301	
232	2318673	Verizon Fintech blackberry	3/10/2015	Kathleen Warren	44507 Center Lane Dr, Vinita, OK 74301	
233	2318673	US Passport Kathleen Warren	3/10/2015	Kathleen Warren	44507 Center Lane Dr, Vinita, OK 74301	
234	2318673	US Passport Dale Warren	3/10/2015	Kathleen Warren	44507 Center Lane Dr, Vinita, OK 74301	
235	2318673	Vehicle Titles - Taylor Warren 444507 Center Ln Dr Vinita, OK 74301	3/10/2015	Kathleen Warren	44507 Center Lane Dr, Vinita, OK 74301	
236	2318673	Notary seal for Frances Doolin	3/10/2015	Kathleen Warren	44507 Center Lane Dr, Vinita, OK 74301	
237	2318673	58 Buck shot shells (5)	3/10/2015	Kathleen Warren	44507 Center Lane Dr, Vinita, OK 74301	
238	2318673	Protect raincoat laser/light	6/5/2020	Benjamin Ball	Transient	
239	2393102	red shirt, white pants	6/29/2020	Unknown		
240	2393979	Hart brand boxcutter knife	7/28/2020	David Avers	415 N. Sawyer, Pryor, OK 74361	
241	2395046	black Daisy Powerline CO2 bb gun w/laser attachment	5/9/2020	Leland Harbor	42 S. Adair, Pryor, OK 74361	
242	2392016	Red Swiss brand backpack w/misc contents	4/10/2020	State of Oklahoma		
243	2391003	OK 141PAVK	3/17/2021	Emiliano Nofre	6015 Broadway Blvd, Locust Grove, OK	
244	24093176	Duffle bag of misc property	6/3/2022	Unknown	n/a	
245	2418694	Two pipe wrenches, poncho, sawzall, flashlight, pliers, vice grip	unknown	Unknown		
246	n/a	Green duffel bag w/zipper boots	unknown	Unknown		
247	n/a	Black Nike duffel bag (white accents) of misc clothes	unknown	Unknown		
248	2340985	Yellow and grey backpack of misc items	unknown	Unknown		
249	2340985	Plasma Television	6/6/2014	Unknown		
250	2340985	Two different size car seat playpens	11/8/2015	Unknown		

Exhibit E (Destruction)

	A	B	C	D	E	F	G
51	2333200	Two pairs of moleskin boots and girls' clothing		11/8/2015	Unknown		
52	2333112	Large machete knife		10/5/2015	Unknown		
53	2371736	coveralls, shoes, hat, etc.		11/4/2018	David Wilson		313 S 4th, Pryor, OK 74361
54	2336933	type of miscellaneous items, no value		1/15/2016	Unknown		405 Hagan, Pryor, OK 74361
55	2251563	ASUS laptop	A10M5258951	4/29/2011	Marsha Peckenaugh		237 Redford, Ocala, FL 32812 / 2626 Dunbarville, Ocala, FL 32811
56	2375955	clothing, backpack, other personal property items		2/13/2016	Victor Robles / Julian Morales		
57	2255103	communication coax cable		7/21/2011	Union Pacific		318 E University Ave, Bixbee, OK
58	2469596	black metal pipe	n/a	4/9/2013	Syden Jennings		Deceased
59	2182978	Yellow handled/one sided ax	n/a	3/6/2014	Richard Wisener		146 W 24th Circle, Sulphur, OK 74365
60	2488433	Silver in Easton metal bat		1/9/2009	John Jennings		308 Park St., Pryor, OK 74361
61	2188269	Pool cue		6/19/2011	Mark Hayes		1724 Linnell Dr, Pryor, OK 74361 / 143 NW 477 Ln, Pryor, OK 74361
62	2258933	Blind/Blind Easton TPX metal bat		11/21/2015	Jessie & Sylvia Grant		2172 Old Airport Rd, Pryor, OK 74361
63	2333814	Paintball Gun		8/6/2019	James Clark		316 S 14th St Pryor, OK 74361
64	2379364	SWORD, MACHETE		10/27/2015	Cody Patton		11051E 15th St, Pryor, OK 74361
65	2331320	Daisy BB gun		9/7/2016	April Cummings		813 N ST NW, Miami, OK 74354
66	2346418	wooden youth baseball bat		10/18/2011	Victor Silva		102NE 4th, Pryor, OK 74361
67	2158750	Grizzly brand BB rifle		1/25/2015	Michael Green		n/a
68	2316739	Two yellow fuel cans		6/12/2014	Unknown		n/a
69	2305400	Metal lawnmower ramp		n/a	unknown		n/a
70	n/a	Murray 20" push mower		4/3/2011	Rance Chaltee		305 E. Oak, Pryor, OK 74361
71	2250448	66 PowertMaster BB gun/rifle		7/26/2009	Simon Chasa		4 Ining, Pryor, OK 74361
72	2223471	Air soft shotgun		3/13/2017	Jeremiah Hall		n/a
73	2351602	Daisy, 22cal Rifle in black case		n/a	Unknown		PO Box 159, Disney, OK 74340
74	n/a	10 gallon tub of misc cell phones		6/20/2017	Paula Harbuck		449 E 5th, Pryor, OK 74361
75	2355102	Samsung		10/4/2017	Monterly Sharp		200 Crutcher, Okmusee, OK 74447
76	2469556	Samsung		4/24/2017	Jeremiah Hall		44 Walnut Creek Loop 37, Chouteau, OK 74337
77	2353089	LG		7/28/2016	Charles Duck		713 118th St, Claremore, OK 74017
78	2344160	Samsung		4/13/2017	Tasha Teague		171 Graham Ct., Pryor, OK 74361
79	2352709	Samsung		1/19/2016	Hubert Agnes		300 E 13th, Pryor, OK 74361
80	2336559	ZTE		5/16/2020	Bradley Monett		80 S127 Rd, Pryor, OK 74361
81	2392241	iPhone		8/17/2018	Gage Anderson		294 Old Anson Rd 102A, Abilene, TX 79603
82	2368904	ZTE		5/31/2021	Michael Bozan		501 E. Taylor, Pryor, OK 74361
83	2405974	Samsung	BF8M6GZKZY	7/30/2018	Phillip Owen		941W 480 Rd, Pryor, OK 74361
84	2368298	Samsung Galaxy		9/10/2018	Eric France		171 Southridge Dr, Pryor, OK 74361
85	2359230	Vortex touch Screen		7/29/2016	Charles Duck		4 Walnut Creek Loop 37, Chouteau, OK 74337
86	2369700	Samsung Tablet		2/20/2017	Hubert Agnes		1711 Graham Ct., Pryor, OK 74361
87	2344160	HTC		1/20/2016	Dakota Bruffett		305 East Manor, Pryor, OK 74361
88	2350983	ATT Cell Phone		5/16/2020	Beth Monnett		309 E 13th, Pryor, OK 74361
89	2336559	Motorola		10/19/2017	Eric France		235 E Hayes, Pryor, OK 74361
90	2392241	iPhone		10/30/2017	Jay Furnas		143 NW 477 Ln, Pryor, OK 74361
91	2359230	LG Touchscreen		11/30/2016	Syden Grant		4 Walnut Creek Loop 37, Chouteau, OK 74337
92	2359989	LG		3/28/2017	Jordan Mojisy		311 Dinkler Dr, Pryor, OK 74361
93	2349229	LG		7/30/2016	Charles Duck		123 S 31st St, Pryor, OK 74361
94	2352120	LG		12/3/2015	Eric France		171 Southridge Dr, Pryor, OK 74361
95	2344160	Samsung		10/9/2017	Keissy Jennings		143 NW 477 Ln, Pryor, OK 74361
96	2386554	Samsung		12/7/2015	Eric France		171 Southridge Dr, Pryor, OK 74361
97	2359230	Samsung		3/29/2017	Syden Grant		143 NW 477 Ln, Pryor, OK 74361
98	2349229	LG		12/7/2015	Syden Grant		143 NW 477 Ln, Pryor, OK 74361
99	2352120	Samsung		7/13/2016	Charles Duck		4 Walnut Creek Loop 37, Chouteau, OK 74337
100	2344160	iPhone		7/13/2016	Charles Duck		4 Walnut Creek Loop 37, Chouteau, OK 74337

Exhibit E (Destruction)

	A	B	C	D	E	F	G
01	2355151	Samsung Cell Phone		6/22/2017	Brian Lee Kingfisher		FO Box 625, Jay, OK 74346
02	2352201	Samsung Cell Phone		3/30/2017	Darrel Dean		126 S Whitaker, Pryor, OK 74361
03	2355151	Samsung Cell Phone		6/22/2017	Kristen Rozell		313 S National Ave, Altus, OK 74331
04	2366559	iPhone		1/22/2016	Justin Bluffett		127 N Vanna, Pryor, OK 74361
05	2352120	Nokia		3/30/2017	Richard Turner		107 N Whitaker, Pryor, OK 74361
06	2340384	Samsung Galaxy S4 Cell phone		4/7/2016	Arthur Cursatoger		383 SW 579 Loop, Chouteau, OK 74337
07	2341032	Samsung Galaxy S6 Cell Phone		4/21/2016	James Wesley Hawkes		1108 NE 3rd St, Pryor, OK 74361
08	2343031	Samsung		6/23/2016	Michelle Kalley		236 N Vanna, Pryor, OK 74361
09	2340777	Silver Colored Cell Phone with Rubber Black Case		4/9/2016	Kristopher Meeks		Deceased
10	2340299	Black Colored ZTE Cellphone		4/5/2016	Amanda Lynde		125 Pie St, Big Cabin, OK 74332
11	2331261	Samsung Galaxy Note Cell Phone		10/1/2015	Adrienne Kidd		28 Spring Creek, Pryor, OK 74361
12	2341321	LG Cricket Cell Phone		4/30/2016	Michael Duane Vogel		1228N 429 Rd, Pryor, OK 74361
13	2285136	Samsung		5/16/2013	Renaee Reed		316 SW Whitaker, Pryor, OK 74361
14	2262085	Samsung		1/09/2012	Sarah Busy		127 Walnut Creek, Chouteau, OK 74337
15	2408395	A&T		9/4/2021	Jan Powell		105 N Elliott, Pryor, OK 74361
16	2285138	Samsung		5/16/2013	Renaee Reed		316 SW Whitaker, Pryor, OK 74361
17	2272803	Huawei		9/18/2012	Vivian Breshbears		316 W Clay St, Chouteau, OK 74337
18	2365713	ZTE (broken)		5/12/2018	Unknown		unknown
19	2384760	Samsung Flip Phone		5/8/2013	Walker Oliphant		1523 Old Ketchum Rd, Venita, OK 74301
20	2371736	Kyocera		11/4/2018	David Wilson		413 S 4th, Pryor, OK 74361
21	2323688	iPhone		5/29/2015	Unknown		
22	2276570	Verizon Flip Phone		12/1/2012	Eric Smith		12201E 9th St C52, Pryor, OK 74361
23	2343661	LG		2/28/2017	Jacob Louie		31-Spry-Meple-Road, Pryor, OK 74361
24	2323688	iPhone		5/30/2015	Unknown		Received
25	2327769	LG		8/6/2015	Miles Wolfe		
26	2323688	iPhone		5/31/2015	Unknown		Unknown
27	2326587	Samsung		7/17/2015	Leah Rose		228 Ell, Pryor, OK 74361
28	2307057	LG		7/15/2014	Vergie Shipp		108 E Hogan, Pryor, OK 74361
29	2349746	iPhone		1/17/2017	Summer Smith		405N Delaware, Chouteau, OK
30	2350335	Samsung		2/5/2017	Arika Harris		831 E Tahhina, Salina, OK
31	2342195	Motorola		5/28/2016	Joseph Shelton		1709 Bedford Dr, Pryor, OK
32	2345902	iPhone		9/19/2016	Alicia France		801 E Tahhina, Salina, OK
33	2342195	Samsung (No battery)		5/29/2016	Joseph Shelton		801 E Tahhina, Salina, OK
34	2342195	ZTE Cricket		5/30/2016	Joseph Shelton		801 E Tahhina, Salina, OK
35	2342195	A&T (Black)		5/31/2016	Joseph Shelton		801 E Tahhina, Salina, OK
36	2342195	LG Tablet		6/1/2016	Joseph Shelton		801 E Tahhina, Salina, OK
37	2270266	Samsung		7/27/2012	Scott Wolfe		102 N Arkatas, Spavilaw, OK
38	2318929	Samsung Flip Phone		3/10/2015	William Synder		312 Pryor Creek Loop, Chouteau, OK
39	2318929	A&T Flip Phone		3/11/2015	William Synder		Tramont
40	2347204	LG		10/24/2016	April Dry		118 Jackson, Pryor, OK 74361
41	2336627	LG		1/21/2016	Shally Couch		318 Jackson, Pryor, OK 74361
42	2336627	Samsung		1/21/2016	Angelique Harris		105 S Short St, Locust Grove, OK 74352
43	2343527-1	iPhone		7/7/2016	Larry Welch		unknown
44	2382630	Samsung		8/20/2019	Unknown		105 S Short St, Locust Grove, OK 74352 / 10160 E Montgomery Rd, Clairmont, OK 74017
45	2343527	Ipad, (2) ZTE phones, (1) LG cell phone		7/7/2016	Larry Welch/Randy McDonald		Tramont
46	2258836	Flip Cell Phone		6/28/2012	Dustin Peabody		336 Alden Acres, Pryor, OK 74361
47	2278644	iPhone		11/4/2012	Daniel Estabrook		313 S Faldens, Pryor, OK 74361
48	2274644	iPod		11/5/2012	Tom Bair		114 E Taylor, Pryor, OK 74361
49	2365238	ZTE		4/28/2018	Logan Pickup		1683 S 4180 Rd, Claremore, OK 74017
50	2376340	*Cell Phone* (Unknown)		3/20/2019	Rachel Harpur		2000 State HWY 248, Aurora, MO 65605
51	2349883	LG Android phone (black)		1/21/2017	Conley Williams		700 N Elliott St, #401, Pryor, OK 74361
52	2349883	ASUS Android phone (white)		1/21/2017	Chris Trevino		401 Almsa Dr, Plano, TX 75075
53	2356750	RCA mini laptop		10/5/17	Timothy Eddy		2/4
54	2365125	\$100 Bill found rolled up with cocaine residue in it		9/24/2018	Braut Bluro; Sally Kubinski		29 Magrolls, Pryor, OK 74361
55	2192423	Emerson digital auto amplifier		3/27/2008	Unknown		unknown
56	2285039	Two slot machines		5/13/2013	John Gates		
57	2312095	Misc clothing, beauty products, and papers		10/15/2014	Mary Coburn		

Exhibit E (Destruction)

	A	B	C	D	E	F	G
58	2312095	Schweidig	SCH1365RPP9	10/15/2014	Mary Coburn	unknown	unknown
59	2312095	Kyocera	CS1703	10/15/2014	Mary Coburn	unknown	unknown
60	2312095	LC	0108WTC0515234	10/15/2014	Mary Coburn	unknown	unknown
61	2312095	Sanyo	SCP6780	10/15/2014	Mary Coburn	unknown	unknown
62	2318388	Brown duffel bag (misc items)		5/25/2012	Unknown	Digital Police	1319 JE 1st fl. 5th fl. Q174361

Official Request for Item to Be Placed on Pryor Creek City Council Agenda Dated April 18, 2023.

We, the undersigned city council members request the following item be placed on the April 18, 2023, agenda.

Discussion and possible action on the Contract Agreement for Economic Development Consulting Services between City of Pryor Creek, Oklahoma and Retail Attractions, LLC. Referenced contract contains an automatic renewal clause and is set to renew on July 1, 2023. While the contract may be terminated at any time with 60-day notice, to terminate prior to the renewal date, notice is to be made before April 30, 2023, of the City of Pryor Creek's decision for the contract to not automatically renew.

Sincerely,

Chris Gorkies

Brian Smith

Dei W

Copy received by city hall date: 4/13/2023 Time: 9:12 By: Eva Smith

**CONTRACT AGREEMENT  
FOR  
ECONOMIC DEVELOPMENT CONSULTING SERVICES**

**PART I. PARTIES**

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

**PART II. TERM OF AGREEMENT**

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

**PART III. SCOPE OF SERVICES**

CONSULTANT shall provide the following services:

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



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

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

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

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

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

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

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

**PART IV. CONSULTANT'S FEES**

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

Commencing on July 1, 2020

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

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

### **PART V. CITY'S RESPONSIBILITIES**

**CITY shall:**

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

## PART VI. NOTICES

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

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

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

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

## PART VII. MISCELLANEOUS PROVISIONS

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

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

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

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

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

3. Successors and Assigns

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

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

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

8. Compliance with Applicable Law. CONSULTANT, CONSULTANT'S consultants, agents, employees, and subcontractors shall comply with all applicable federal and state laws, the charter and ordinances of the CITY, and with all applicable rules and regulations promulgated by all local, state and national boards, bureaus, and agencies. CONSULTANT shall further obtain all permits and licenses required in the preparation of the work contracted for in any Amendments to this Agreement.
  
9. The scope of work outlined in this agreement shall in no way prohibit CONSULTANT from working with any other clients, or being compensated by other clients for work done while this agreement is in force in or out of the CITY.
  
10. This agreement shall require approval of the Mayor and City Council to be effective and obligatory upon the City. Termination of the agreement pursuant to the terms hereof by the City prior to the expiration of the term of the agreement shall be effective following City Council action taken to terminate same.

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

**CITY:**  
**CITY OF PRYOR CREEK, OK**

**CONSULTANT:**  
**RETAIL ATTRACTIONS, LLC**

By:   
 Larry Lees, Mayor

By: \_\_\_\_\_  
 Rickey Hayes, CEO


Date: 08/05/2020

Date: \_\_\_\_\_

Approved as to form and legality:

  
 K. Ellis Ritchie, City Attorney

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

Attest:   
 Eva Smith, City Clerk

(City Seal)