

**MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, NOVEMBER 7TH, 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 emailed to The Paper newspaper and emailed to the Council members.

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

Mayor Doyle called the meeting to order at 6:00 p.m. The Prayer and Pledge of Allegiance were led by Chris Gonthier. Roll Call was conducted by City Clerk Courtney Davis. Council members present included: Terry Lamar, Choya Shropshire, Travis Mileur, Randy Chitwood, Charles Tramel, Chris Gonthier and Bruce Smith. Members absent: Dennis Nance.

Department Heads and other City Officials present: Chase McBride, Jeremy Cantrell, Justin Couch, Kevin Tramel, Becki Sams-Benham, Cari Rerat, Buddy Glenn and Johnny Janzen.

Others present: Lori Bradshaw, Ross Armontrout, Kenny Bennett, Justin Allen, Mitchel Phillips, Devon Shatswell, Billy Frazier, Paige Lamar, Russell Gartner, Nena Roberts, Gilbert Graybill, Autumn Graybill, Phyllis Lewellen, Jennie LaFave and Becky Orange.

2. PETITIONS FROM THE AUDIENCE:

(Limited to 5 minutes, must request in advance.)

Kenny Bennett petitioned Council to allow the Police Department to resume hiring needed staff. He stated that the department is in need of additional manpower to handle the growing demands of the City, but is already short staffed for the current workload due to the hiring freeze.

Mayor moved to the Mayor's Report.

4. MAYOR'S REPORT

(These are items possibly requiring discussion and action.)

a. Discussion and possible action regarding the resignation of Ward 2 City Council Member Dennis Nance, effective November 7th, 2023, term expiring May 2025.

Motion was made by Shropshire, second by Chitwood to accept the resignation of Ward 2 City Council Member Dennis Nance, effective November 7th, 2023, term expiring May 2025. Mayor Doyle thanked Nance for his time serving on the Council. Voting yes: Lamar, Shropshire, Mileur, Chitwood, Tramel, Gonthier and Smith. Voting no: none.

b. Discussion and possible action regarding the Mayor's nomination of Lori Bradshaw for the open Ward 2 City Council seat, term ending May 2025.

Motion was made by Shropshire, second by Lamar to accept the Mayor's nomination of Lori Bradshaw for the open Ward 2 City Council seat, term ending May 2025. Voting yes: Shropshire, Mileur, Chitwood, Tramel, Smith and Lamar. Abstaining, counting as a no vote: Gonthier. Voting no: none.

c. Swearing in of Lori Bradshaw to Ward 2 Council Seat term expiring May 2025 replacing Dennis Nance.

No action. Mayor Doyle administered the oaths to Lori Bradshaw.

Mayor moved to the City Attorney's Report.

5. CITY ATTORNEY'S REPORT:

a. PUBLIC HEARING

a1. Enter Public Hearing

Butler Homes requesting: Removing temporary restriction from Plat (Ragsdale Addition) and not requiring extension of the public dedicated street frontage: "LOT 10 SHALL BE HELD OUT OF THE MARKET TO PROVIDE TEMPORARY EMERGENCY ACCESS TO S COO-Y-YAH ST THROUGH A GATED SYSTEM."

Lot 10 Block 1 Ragsdale Addition (525 S Dawn)

Motion was made by Chitwood, second by Gonthier to enter Public Hearing. Motion was amended by Chitwood, second by Gonthier to enter Public Hearing and waive the reading. Voting yes: Bradshaw, Mileur, Chitwood, Tramel, Gonthier, Smith, Lamar and Shropshire. Voting no: none.

a2. Exit Public Hearing

Motion was made by Chitwood, second by Gonthier to exit Public Hearing. Voting yes: Mileur, Chitwood, Tramel, Gonthier, Smith, Lamar, Shropshire and Bradshaw. Voting no: none.

b. Discussion and possible action regarding the removal of the temporary restriction from Plat and not requiring extension of the public dedicated street frontage: "LOT 10 SHALL BE HELD OUT OF THE MARKET TO PROVIDE TEMPORARY EMERGENCY ACCESS TO S COO Y YAH ST THROUGH A GATED SYSTEM."

Motion was made by Gonthier, second by Chitwood to approve the removal of the temporary restriction from Plat and not requiring extension of the public dedicated street frontage: "LOT 10 SHALL BE HELD OUT OF THE MARKET TO PROVIDE TEMPORARY EMERGENCY ACCESS TO S COO Y YAH ST THROUGH A GATED SYSTEM." Voting yes: Chitwood, Tramel, Gonthier, Smith, Lamar, Shropshire, Bradshaw and Mileur. Voting no: none.

c. PUBLIC HEARING:

c1. Enter Public Hearing:

Tyler Ragsdale: Requesting zoning change from CAR (Commercial Automotive Recreational) back to AG (Agricultural) to build a house on this lot which would also require a variance due to the size and setback for the house.

2309 NE 1st

Motion was made by Gonthier, second by Chitwood to enter Public Hearing. Voting yes: Tramel, Gonthier, Smith, Lamar, Shropshire, Bradshaw, Mileur and Chitwood. Voting no: none.

c2. Exit Public Hearing

Motion was made by Gonthier, second by Chitwood to exit Public Hearing. Voting yes: Gonthier, Smith, Lamar, Shropshire, Bradshaw, Mileur, Chitwood and Tramel. Voting no: none.

d. Discussion and possible action regarding the request of the zoning change from CAR (Commercial Automotive Recreational) back to AG (Agricultural) for: Tyler Ragsdale: 2309 NE 1st.

Motion was made by Gonthier, second by Chitwood to approve the request of the zoning change from CAR (Commercial Automotive Recreational) back to AG (Agricultural) for: Tyler Ragsdale: 2309 NE 1st. Voting yes: Smith, Lamar, Shropshire, Bradshaw, Mileur, Chitwood, Tramel and Gonthier. Voting no: none.

e. PUBLIC HEARING

e1. Enter Public Hearing

Applicant: John Rogers for WBPryorOK, LLC submitted a preliminary Plat for property in the City of Pryor:

Proposed Lot #1 A PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER (SW/4 NE/4 NE/4) AND A PART OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (SE/4 NW/4 NE/4) ALL IN SECTION 36, TOWNSHIP 21 NORTH, RANGE 18 EAST OF THE INDIAN MERIDIAN, MAYES COUNTY, OKLAHOMA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 36; THENCE SOUTH 90°00'00" WEST, 1,164.76 FEET; THENCE SOUTH 00°00'00" WEST, 896.88 FEET; THENCE SOUTH 01°36'12" EAST, 217.60 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 01°36'12" EAST, 235.67 FEET; THENCE SOUTH 88°26'22" WEST, 427.81 FEET; THENCE NORTH 26°32'12" EAST, 59.98 FEET; THENCE NORTH 07°17'07" EAST, 185.70 FEET; THENCE NORTH 88°33'14" EAST, 234.81 FEET; THENCE NORTH 88°33'14" EAST, 136.02 FEET TO THE POINT OF BEGINNING AND CONTAINING 2.12 ACRES, MORE OR LESS

Proposed Lot #2 A PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER (SW/4 NE/4 NE/4) IN SECTION 36, TOWNSHIP 21 NORTH, RANGE 18 EAST OF THE INDIAN MERIDIAN, MAYES COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 36; THENCE SOUTH 90°00'00" WEST, 1,164.76 FEET; THENCE SOUTH 00°00'00" WEST, 896.88 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 01°36'12" EAST, 217.60 FEET; THENCE SOUTH 88°33'14" WEST 136.02 FEET; THENCE NORTH 01°35'11" WEST, 217.31 FEET; THENCE NORTH 88°25'53" EAST, 135.96 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.68 ACRES, MORE OR LESS.

Motion was made by Gonthier, second by Chitwood to enter Public Hearing. Motion was amended to enter Public Hearing and waive the reading. Voting yes: Lamar, Shropshire, Bradshaw, Mileur, Chitwood, Tramel, Gonthier and Smith. Voting no: none.

e2. Exit Public Hearing

Motion was made by Gonthier, second by Chitwood to exit Public Hearing. Voting yes: Shropshire, Bradshaw, Mileur, Chitwood, Tramel, Gonthier, Smith and Lamar. Voting no: none.

f. Discussion and possible action regarding the preliminary Plat for the properties as listed in the legal descriptions above.

Motion was made by Chitwood, second by Gonthier to approve the preliminary Plat for the properties as listed in the legal descriptions above. Voting yes: Bradshaw, Mileur, Chitwood, Tramel, Gonthier, Smith, Lamar and Shropshire. Voting no: none.

Mayor moved back to the Consent Agenda.

3. DISCUSSION AND POSSIBLE ACTION ON CONSENT AGENDA.

(Consent items are to be voted on for approval or denial by one single motion without discussion. Any Council member wishing to discuss an item may request it be removed and placed on the regular agenda. Only those items removed will be read aloud.)

- a. Approve minutes of the October 17th, 2023 Council meeting.
- b. Approve payroll purchase orders through November 10th, 2023.
- c. Approve claims for purchase orders through November 7th, 2023.

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	2320231032-911376B	\$72,468.51
STREET & DRAINAGE	911419B-2320231164	\$285,537.50
GOLF COURSE	2320231059-2320231067	\$26,433.15
CAPITAL OUTLAY	2320230775-911405B	\$13,572.82
REAL PROPERTY ACQUISITION RES.	2320231079	\$1,225.00
RECREATION CENTER	2320231031-2320231161	\$34,873.50
E-911 CASH FUND	2320231030	\$426.98
DONATIONS AND EARMARKED	2320231111	\$1,800.00
EDTA	2320231166	\$5,000.00
TOTAL		\$441,337.46

d. Approve Appropriations for August 2023.

August 2023		
COVID	\$	690.59
FLEX SPEND PLAN	\$	32.51
FEE IN LIEU	\$	68.18
STREET & DRAINAGE IMPROV. SALE	\$	174,755.55
CEMETERY CARE INTEREST	\$	145.79
CEMETERY CARE FUND	\$	550.00
GOLF COURSE CASH	\$	75,266.17
CAPITAL OUTLAY/CAPITAL IMPROVE	\$	58,572.17
CAPITAL OUTLAY RESERVE FUND	\$	1,633.82

REAL PROPERTY ACQUISITION RES.	\$	327.86
POLICE TRAINING FEES	\$	54.07
MAIN STREET BOND ACCOUNT	\$	13,155.17
HOTEL/MOTEL TAX	\$	2,876.45
2019 BOND PROJECT	\$	-
LIBRARY BUILDING FUND	\$	297.53
RECREATION CENTER-CASH FUND	\$	96,332.18
PPWA SINKING FUNDS	\$	115,969.61
PPWA BOND PROCEEDS	\$	1,170.59
E-911	\$	1,015.71
LIBRARY SPECIAL	\$	104.20
SEIZURES-POLICE DEPARTMENT	\$	-
DONATIONS	\$	726.50
COMMUNITY DEVELOPMENT BLOCK GRANT	\$	-
EDTA	\$	1,409.68
TOTAL	\$	545,154.33

- e. Approve an expenditure in the amount of \$3,035.75 to CivicPlus to be paid from General Outside Services - Other Account #02-201-5075 for the annual renewal of website services.
- f. Approve an expenditure in the amount of \$4,183.67 to Agriland FS, Inc. for 1,009.5 gallons #2 Ultra LS Clear Diesel and related charges for the Emergency Services Center fuel tank from Fire Gas and Oil Account #02-217-5102.
- g. Approve an expenditure in the amount of \$5,556.62 to Agriland FS, Inc. for 1,846.3 gallons of Unleaded Gasoline and related charges for the Emergency Services Center fuel tank from Police Gas and Oil Account #02-215-5102.
- h. Approve closure of East Graham Avenue from Cherokee Street to Adair Street on December 9th, 2023, for the Pryor Creek Annual Christmas Parade of Lights from 5:00 p.m. until 10:00 p.m.
- i. Approve closure of East Graham Avenue from Coo-Y-Yah Street to Hogan Street on November 16th, 2023, for the Light Up Pryor event from 4:00 p.m. until 8:30 p.m.
- j. Approve accepting a bid from Key Maintenance for Salt Branch South Tributary Ditch Repair in the amount of \$233,250.00 to be paid from Street & Drainage Improvement Sale Account #14-145-5092. No other bids received.
- k. Approve Street Department filling a budgeted A Operator position vacated in June 2023.
- l. Approve Street Department to promote Matthew Bryant from B Operator (Range C, Step 2) to A Operator (Range D, Step 2).
- m. Approve the 2024 City of Pryor Creek / Municipal Utility Board Holiday Calendar.
- n. Approve the 2024 City Council meeting schedule.
- o. Acknowledge 2024 Municipal Utility Board meeting schedule.
- p. Approve the 2024 EDTA meeting schedule.
- q. Approve the 2024 Park Board meeting schedule.
- r. Approve the 2024 Street Committee meeting schedule.
- s. Approve the 2024 Planning and Zoning Commission meeting schedule.
- t. Approve the 2024 Library Board meeting schedule.
- u. Acknowledge receipt of COPS Hiring Program grant from the Department of Justice in the amount of \$125,000.00 to fund the salary of a Police Officer in the Narcotics Division for three years. Grant funds will be deposited and expended from Police - COPS Hiring Program Grant Account #02-215-5017.
- v. Approve the City Clerk to transfer \$1,478.15 from Police Lightbar Donations Account #96-965-5528 to Police Drug Forfeitures 2020 Donations Account #96-965-5555 due to a scrivener's error on Purchase Order #2320230806 to Visual Force, Inc.
- w. Approve accepting Mayor's nomination of Lori Bradshaw to fill the Budget and Personnel Committee seat vacated by the resignation of Dennis Nance.

Motion was made by Gonthier, second by Chitwood to approve the consent agenda less items a, b, j, m, u and w. Voting yes: Mileur, Chitwood, Tramel, Gonthier, Smith, Lamar, Shropshire and Bradshaw. Voting no: none.

3a. Approve minutes of the October 17th, 2023 Council meeting.

Motion was made by Gonthier, second by Chitwood to approve minutes of the October 17th, 2023 Council meeting. Voting yes: Chitwood, Tramel, Gonthier, Smith, Lamar, Shropshire and Mileur. Abstaining, counting as a no vote: Bradshaw. Voting no: none.

3b. Approve payroll purchase orders through November 10th, 2023.

Motion was made by Chitwood, second by Gonthier to approve payroll purchase orders through November 10th, 2023. Voting yes: Tramel, Gonthier, Smith, Lamar, Shropshire, Bradshaw, Mileur and Chitwood. Voting no: none.

3j. Approve accepting a bid from Key Maintenance for Salt Branch South Tributary Ditch Repair in the amount of \$233,250.00 to be paid from Street & Drainage Improvement Sale Account #14-145-5092. No other bids received.

Motion was made by Chitwood, second by Gonthier to approve accepting a bid from Key Maintenance for Salt Branch South Tributary Ditch Repair in the amount of \$233,250.00 to be paid from Street & Drainage Improvement Sale Account #14-145-5092. No other bids received. Voting yes: Gonthier, Smith, Lamar, Shropshire, Bradshaw, Mileur, Chitwood and Tramel. Voting no: none.

3m. Approve the 2024 City of Pryor Creek / Municipal Utility Board Holiday Calendar.

Motion was made by Shropshire, second by Chitwood to approve the 2024 City of Pryor Creek / Municipal Utility Board Holiday Calendar. Motion was amended by Shropshire, second by Chitwood to remove July 5th from the 2024 City of Pryor Creek / Municipal Utility Board Holiday Calendar. Voting yes: Lamar, Shropshire, Bradshaw and Mileur. Abstaining, counting as a no vote: Chitwood. Voting no: Smith, Tramel and Gonthier. Mayor Doyle voted yes to break the tie.

3u. Acknowledge receipt of COPS Hiring Program grant from the Department of Justice in the amount of \$125,000.00 to fund the salary of a Police Officer in the Narcotics Division for three years. Grant funds will be deposited and expended from Police - COPS Hiring Program Grant Account #02-215-5017.

Motion was made by Shropshire, second by Mileur to acknowledge receipt of COPS Hiring Program grant from the Department of Justice in the amount of \$125,000.00 to fund the salary of a Police Officer in the Narcotics Division for three years. Grant funds will be deposited and expended from Police - COPS Hiring Program Grant Account #02-215-5017. Motion amended by Shropshire, second by Mileur to remove "in the Narcotics Division". Voting yes: Lamar, Shropshire, Bradshaw, Mileur, Chitwood, Tramel, Gonthier and Smith. Voting no: none.

3w. Approve accepting Mayor's nomination of Lori Bradshaw to fill the Budget and Personnel Committee seat vacated by the resignation of Dennis Nance.

Motion was made by Shropshire, second by Mileur to approve accepting Mayor's nomination of Lori Bradshaw to fill the Budget and Personnel Committee seat vacated by the resignation of Dennis Nance. Voting yes: Shropshire, Mileur, Chitwood, Tramel and Smith. Abstaining, counting as a no vote: Bradshaw and Gonthier. Voting no: none.

4. MAYOR'S REPORT

(These are items possibly requiring discussion and action.)

d. Discussion and possible action to allow the Police Chief to start accepting applications to backfill two of the five budgeted police officer positions.

Motion was made by Chitwood, second by Shropshire to approve the Police Chief to start accepting applications to backfill two of the five budgeted police officer positions. Motion was amended by Chitwood, second by Shropshire to remove "backfill two of the five". Voting yes: Bradshaw, Mileur, Chitwood, Tramel, Gonthier, Smith, Lamar and Shropshire. Voting no: none.

e. Discussion and possible action regarding adding fuel tanks to Park and Cemetery Department properties.

Motion was made by Gonthier, second by Chitwood to approve adding fuel tanks to Park and Cemetery Department properties. Voting yes: Mileur, Chitwood, Tramel, Gonthier, Smith, Lamar, Shropshire and Bradshaw. Voting no: none.

5. CITY ATTORNEY'S REPORT:

- j. First reading of an Ordinance pertaining to the use of Automated License Plate Readers.**

Motion was made by Shropshire, second by Mileur to send the Ordinance pertaining to the use of Automated License Plate Readers back to the Ordinance and Insurance Committee. Voting yes: Chitwood, Tramel, Gonthier, Smith, Lamar, Shropshire, Bradshaw and Mileur. Voting no: none.

- k. Second and final reading of an Ordinance amending the Pryor Creek Unified Development Ordinances to include an additional rear setback for accessory buildings and outbuildings.**

Motion was made by Gonthier, second by Chitwood to waive the second reading of an Ordinance amending the Pryor Creek Unified Development Ordinances to include an additional rear setback for accessory buildings and outbuildings. Voting yes: Tramel, Gonthier, Smith, Lamar, Shropshire, Bradshaw, Mileur and Chitwood. Voting no: none.

Mayor moved to the Addendum.

**ADDENDUM
CITY COUNCIL MEETING
NOVEMBER 7TH, 2023 AT 6:00 P.M.**

- A1. First reading of an ordinance amending 1-6-5 Personnel Board. Redesignating the term lengths of the Personnel Board.**

No action.

Mayor moved back to the regular agenda.

5. CITY ATTORNEY'S REPORT:

- g. Possible Executive Session pursuant to the Oklahoma Open Meeting Act for the purpose of discussing the Grievance between the F.O.P. Lodge #116 and the City of Pryor Creek. (25 O.S. 307 (B) (4)).**

Motion was made by Chitwood, second by Shropshire to enter Executive Session pursuant to the Oklahoma Open Meeting Act for the purpose of discussing the Grievance between the F.O.P. Lodge #116 and the City of Pryor Creek. (25 O.S. 307 (B) (4)). Voting yes: Smith, Lamar, Shropshire, Bradshaw, Mileur, Chitwood, Tramel and Gonthier. Voting no: none.

- h. Consider resuming Regular Session. No action taken during Executive Session.**

Motion was made by Gonthier, second by Chitwood to exit Executive Session at 8:34 p.m. Voting yes: Lamar, Shropshire, Bradshaw, Mileur, Chitwood, Tramel, Gonthier and Smith. Voting no: none.

- i. Discussion and possible action based on Executive Session concerning the Grievance between the F.O.P. Lodge #116 and the City of Pryor Creek. (25 O.S. 307 (B) (4)).**

Motion was made by Shropshire, second by Chitwood to approve the Grievance between the F.O.P. Lodge #116 and the City of Pryor Creek. (25 O.S. 307 (B) (4)). Motion was amended by Shropshire, second by Chitwood to deny the Grievance. Voting yes: Shropshire, Bradshaw, Mileur, Chitwood, Tramel, Gonthier, Smith and Lamar. Voting no: none.

Mayor moved back to the regular agenda.

6. COMMITTEE REPORTS:

(Items, such as next meeting date, needing to be reported. No open discussions. Any items requiring discussion are to be added to the Mayor's report prior to posting of agenda.)

- a. Budget and Personnel**

Shropshire reported that the next meeting will be Tuesday, November 14th.

- b. Ordinance and Insurance**

Gonthier reported that there will be a meeting soon, date to be determined.

c. Street

Mileur reported that the next meeting will be Tuesday, November 28th.

7. UNFORESEEABLE BUSINESS.

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

There was no unforeseeable business.

8. ADJOURN.

Motion was made by Chitwood, second by Gonthier to adjourn. Voting yes: Bradshaw, Mileur, Chitwood, Tramel, Gonthier, Smith, Lamar and Shropshire. Voting no: none.

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Meeting was called to order at 8:38 p.m.

2. APPROVE MINUTES OF OCTOBER 17TH, 2023 MEETING.

Motion was made by Chitwood, second by Gonthier to approve the minutes of the October 17th, 2023 meeting. Voting yes: Mileur, Chitwood, Tramel, Gonthier, Smith, Lamar and Shropshire. Abstaining, counting as a no vote: Bradshaw. 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 Chitwood, second by Mileur to adjourn at 8:39 p.m. Voting yes: Chitwood, Tramel, Gonthier, Smith, Lamar, Shropshire, Bradshaw and Mileur. Voting no: none.

MINUTES APPROVED BY MAYOR / P.P.W.A. CHAIRMAN ZAC DOYLE

MINUTES WRITTEN BY CITY CLERK COURTNEY DAVIS

Customer ID	Invoice number	Date
2393-0023	H-0099921	November 01, 2023



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

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

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

Payment terms:
 Within 30 days

Pay directly in Marketplace

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

Other payment options

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

Pay by check

Please make checks payable in USD to OverDrive, Inc.

Remittance address:

PO Box 72117
 Cleveland, OH 44192-0002
 United States

Pay by ACH or wire

Please include remittance details with your payment or send remittance details to invoicing@overdrive.com, including your customer ID number and invoice numbers.

Bank Name & Branch: The Huntington National
 Bank
 7 Easton Oval
 17 South High Street
 Columbus, Ohio
 USA
 Account Name: OverDrive, Inc.
 Account Number: 01661616573
 ACH ABA Routing Number: 041000153
 Wire Routing Number: 044000024
 Swift Code: HUNTUS33

#	Description	Cost	Tax rate	Tax amount	Total
1	Library Participation-Future Content Purchases Participation in OK Virtual Library	\$2,000.00 USD	0.00%	\$0.00 USD	\$2,000.00 USD
2	Library Participation-Maintenance Fee For the Twelve Month Period November 2023 - October 2024	\$1,000.00 USD	0.00%	\$0.00 USD	\$1,000.00 USD

Subtotal: \$3,000.00 USD

Tax amount: \$0.00 USD

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

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

DR 4721
State – Local Agreement



**Disaster Assistance Agreement for Emergency
and Major Disasters**

Between

STATE OF OKLAHOMA

And

Pryor Creek, City Of

Sub-recipient

Entered into this 16 day of Nov, 2023

This agreement is between the State of Oklahoma, executed by the Governor's Authorized Representative (GAR) or State Coordinating Officer (SCO) for the Oklahoma Department of Emergency Management and Homeland Security (ODEMHS) and Prvor Creek, City Of ("Sub-recipient"). This agreement shall apply to all assistance funds provided through or by the State of Oklahoma to the Applicant based on damages resulting from 4721 - Severe Storms, Straight-line Winds, and Tornadoes, incident period Jun 14, 2023 - Jun 18, 2023, pursuant to the Disaster Declaration signed by the President of the United States, dated Jul 19, 2023

EXECUTION OF THE AGREEMENT

SIGNATURE AUTHORITY

Once your Request for Public Assistance (RPA) has been approved, it is now necessary for you, as the Sub-recipient, to enter into the attached Agreement with the Oklahoma Department of Emergency Management and Homeland Security (ODEMHS). Hereafter referred to as the Recipient. The following specific officers/officials, or their authorized designees, are required to sign this Agreement on behalf of the specified type of Sub-grantee/Sub-recipient. (NOTE: If this Agreement is signed by a designee, a duly authenticated delegation of authority evidencing the signer's authority to execute the Agreement for, and on behalf of, the Sub-recipient must be attached to the Agreement for review by ODEMHS).

- a. **Corporation:** the Chair of the Board of Directors or President;
- b. **City:** the Mayor, City Manager, or Town Administrator
- c. **County:** the Chair of the County Commissioners
- d. **School Board:** the Superintendent
- e. **Fire District:** the district Chief
- f. **Special Districts:** the Executive Director
- g. **Institution of Higher Education:** the President of the institution
- h. **Charter School:** the Chair of the Board of Directors
- i. **County Sheriff's Office:** the Sheriff
- j. **State Agencies:** the Director or Deputy Director of the agency
- k. **All other Sub-grantee / Sub-recipients:** the Chief Executive Officer of the entity

Copies of this Agreement may be obtained by anyone authorized to access OK.EMGrants.com.

The Applicant certifies and acknowledges:

1. The State of Oklahoma has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant must use disaster assistance funds solely for the purposes as stated in the approved project worksheets (PW) and the agreed upon scope of work approved by the Federal Emergency Management Agency (FEMA) and the State.
3. The Applicant is aware of, and shall be responsible for, the cost-sharing requirements of federal and state disaster assistance as stipulated in the President's Emergency Disaster Declaration. Specifically, the federal share of assistance in most instances is limited to 75% of eligible expenditures. State assistance, if applicable, is limited to 50% of the non-federal share of eligible costs and the Applicant shall provide, from the Applicants funds, the remaining 50% of the non-federal share of eligible costs. Generally, State Agencies do not participate in the non-federal share and approved participation in available pilot projects may affect the Applicant's non-federal share requirements.
4. 4721 - Severe Storms, Straight-line Winds, and Tornadoes may include, as declared by the President, the Public Assistance Programs for Emergency Work Categories A) Debris Removal and B) Emergency Protective Measures, in addition, Permanent Work Categories may include C) Roads/Bridges D) Water Control Facilities E) Buildings and Equipment F) Utilities G) Parks, Recreational, and other facilities. Additional designations may include, but are not limited to: Direct Federal Assistance, Hazard Mitigation, and Individual Assistance and its various programs.
5. The Applicant is aware that limited funding may be made available for mitigation of future disaster damages which requires cost-sharing on the basis of 75% federal and 25% non-federal contribution and that the Applicant may be required to provide the full non-federal contribution for such mitigation activities. This percentage may change upon presidential approval.
6. The Applicant must establish and maintain a proper accounting system to record expenditures of disaster assistance funds in accordance with generally accepted accounting standards. The accounting system must follow the approved practices as outlined in 2 CFR part 200.

7. The Applicant is aware all disaster assistance funding will be provided on a reimbursement basis only and must follow the reimbursement processes established by ODEMHS/FEMA grant guidelines.
8. The Applicant shall accurately document the events and expenses incurred in the disaster response and recovery. All documentation pertaining to a project shall be filed together with the corresponding PW and maintained by the Applicant as the permanent record of the project in accordance with all documentation retention requirements. This process must include all backup and corresponding documentation attached to the PW in each file. The applicant must provide a copy of the documentation to the State for review, reconciliation, and archiving.
9. The Applicant's records and supporting documentation relating to claims shall be kept for seven (7) years after the completion and final closeout of this disaster and shall be available for inspection and audit at all reasonable times by the Oklahoma Department of Emergency Management, Oklahoma Office of the State Auditor and Inspector (SAI) and the US Department of Homeland Security Office of Inspector General (OIG).
10. The Applicant shall give the appropriate State agencies, as designated by ODEMHS, access to and the right to examine all records, documents, and papers relating to any activity undertaken for funding under this agreement.
11. The Applicant shall provide ODEMHS with quarterly project status reports on all large projects. Also, if the Applicant expends \$750,000 or more in total Federal assistance (all programs) in a single year, the Applicant shall accomplish a "single audit" and submit a copy of that audit to ODEMHS in accordance with Office of Management and Budget Super Circular. This may be provided to ODEMHS by email at Single.Audit@oem.ok.gov or by uploading into OK EMGrants.
12. The Applicant shall comply with the U.S. Environmental Protection Agency regulations contained in Title 40 of the Code of Federal Regulations.
13. The Applicant shall comply with all applicable provisions of State laws and regulations in regard to procurement of goods and services regarding contracts for repair or restoration of public facilities which conform to federal law and the standards identified in 2 CFR §§ 200.317-200.326.

14. The Applicant affirms they have not received duplicate benefits from another source for projects related to this disaster. If the Applicant receives duplicate benefits from another source for projects related to this disaster, the Applicant agrees to refund the benefits provided by the State upon request.
15. The Applicant shall comply with provisions of the Hatch Act of 1939 limiting the political activities of public employees, as it relates to the programs funded.
16. The Applicant shall not enter into any cost plus percentage of costs or contingency contract for completion of disaster restoration or repair work.
17. The Applicant shall not enter into contracts, grants, loans or cooperative agreements for which payment is contingent upon receipt of state or federal funds.
18. The Applicant must not enter into any contract with any party that has been prohibited from participating in Federal or State assistance programs. Entities will be verified through SAM.GOV.
19. As a condition for receipt of State or Federal funds, the Applicant certifies that it has the legal responsibility for the disaster repair and/or restoration of all facilities for which it is applying for disaster assistance.
20. The Applicant certifies that it has all necessary lands, easements, rights-of-way and accesses necessary to complete the Public Assistance projects for which it has and/or will apply. The Applicant agrees and understands that neither the State nor FEMA will be responsible for obtaining any land, easement, right-of-way and/or access necessary to perform work on an approved project.
21. The Applicant agrees to indemnify and hold the State and FEMA harmless from any damages arising out of the projects funded under this agreement.
22. The Applicant understands and will abide by the following work completion deadlines:
 - a. Emergency Work (Category A & B) – Six months from the date of declaration.
 - b. Permanent Work (Category C – G) – Eighteen months from the date of declaration. ***Extensions will only be granted solely for conditions or causes which are beyond the Applicant's control. Time extensions cannot be granted for administrative delays such as paperwork.***

23. All required documentation in support of the large project costs for closeout will be **submitted within 60 days** following completion of physical work on the project.
24. Time Extensions will be granted solely for conditions beyond the Applicant's control, which result in an inability to complete approved projects within the approved timeline. All extensions will be subject to approval of the ODEMHS Public Assistance Officer or ODEMHS Recovery Programs Director or their designee and must be requested by the applicant through OK.EMGrants.com.
25. The Applicant will, at the completion of all small projects, request through OK.EMGrants.com a small project validation. Once completed, this will generate the State share payment where applicable.
26. The Applicant will verify Electronic Transfer of Funds is in place. To do so please email FinanceGroup@oem.ok.gov.
27. By signing this agreement, the Applicant further acknowledges that the effective date of this agreement shall be as of the date of the Federal Declaration of Disaster dated Jul 19, 2023.

I hereby appoint:

Johnny Janzen Job Title: Emergency Management Director
Print Name

And/or

Mike Dunham Job Title: Depty Director
Print Name

To act on behalf of my jurisdiction regarding this disaster.

I acknowledge by my signature, I am aware should any part of this agreement not be in compliance with all regulations, funding for this and possibly future disasters, will be jeopardized.

Signed: _____
LOCAL SIGNATURE AUTHORITY TITLE

Printed Name: _____ Phone Number: _____

STATE OF OKLAHOMA

COUNTY OF _____

Signed or attested before me on _____ (date),

NOTARY PUBLIC

Notary Public Signature: _____

Printed Name: _____

My Commission Expires: _____

STATE USE ONLY APPROVED on this _____ Day of _____, 20_____.

Signed:

Governor's Authorized Representative or State Coordinating Officer

CITY OF PRYOR CREEK, OKLAHOMA
RECREATION CENTER BOARD
SCHEDULE OF REGULAR MEETINGS FOR
2024

AS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT, NOTICE IS HEREBY GIVEN THAT THE PRYOR CREEK **RECREATION CENTER BOARD** WILL MEET IN REGULAR SESSION AT 5:30 P.M. ON THE FIRST MONDAY OF EACH MONTH, EXCEPT AS OTHERWISE NOTED BELOW*. MEETINGS WILL BE HELD IN THE COUNCIL CHAMBER UPSTAIRS AT CITY HALL, 12 NORTH ROWE STREET, PRYOR CREEK, OKLAHOMA. ANYONE NEEDING SPECIAL ACCOMMODATIONS TO ATTEND AND PARTICIPATE SHOULD CALL 918-825-0888 AT LEAST 24 HOURS PRIOR TO THE MEETING.

MEETINGS WILL BE HELD AT 5:30 P.M. ON:

January 11, 2024
February 8, 2024
March 14, 2024
April 11, 2024
May 9, 2024
June 13, 2024

July 18, 2024*
August 8, 2024
September 12, 2024
October 10, 2024
November 14, 2024
December 12, 2024

FILED AND POSTED ON THE BULLETIN BOARD ON THE FIRST FLOOR LOBBY AT CITY HALL, 12 NORTH ROWE STREET, PRYOR CREEK, OKLAHOMA THIS ___ DAY OF DECEMBER 2023.

Courtney Davis, City Clerk

CITY OF PRYOR CREEK, OKLAHOMA
ORDINANCE AND INSURANCE COMMITTEE
SCHEDULE OF MEETINGS FOR
2024

AS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT, NOTICE IS HEREBY GIVEN THAT THE PRYOR CREEK **ORDINANCE AND INSURANCE COMMITTEE** WILL MEET IN REGULAR SESSION AT 5:30 P.M. ON THE FIFTH TUESDAY OF EACH MONTH, EXCEPT AS NOTED BELOW*. MEETINGS WILL BE HELD IN THE COUNCIL CHAMBER UPSTAIRS AT CITY HALL, 12 NORTH ROWE STREET, PRYOR CREEK, OKLAHOMA. ANYONE NEEDING SPECIAL ACCOMMODATIONS TO ATTEND AND PARTICIPATE SHOULD CALL 918-825-0888 AT LEAST 24 HOURS PRIOR TO THE MEETING.

MEETINGS WILL BE HELD AT 5:30 P.M. ON:

January 30, 2024
April 30, 2024

July 30, 2024
October 29, 2024

FILED AND POSTED ON THE BULLETIN BOARD ON THE FIRST FLOOR LOBBY AT CITY HALL, 12 NORTH ROWE STREET, PRYOR CREEK, OKLAHOMA THIS ____ DAY OF DECEMBER 2023.

Courtney Davis, City Clerk

CITY OF PRYOR CREEK, OKLAHOMA
BUDGET AND PERSONNEL
SCHEDULE OF REGULAR MEETINGS FOR
2024

AS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT, NOTICE IS HEREBY GIVEN THAT THE PRYOR CREEK **BUDGET AND PERSONNEL COMMITTEE** WILL MEET IN REGULAR SESSION AT 5:30 P.M. ON THE SECOND TUESDAY OF EACH MONTH, EXCEPT AS OTHERWISE NOTED BELOW*. MEETINGS WILL BE HELD IN THE COUNCIL CHAMBER UPSTAIRS AT CITY HALL, 12 NORTH ROWE STREET, PRYOR CREEK, OKLAHOMA. ANYONE NEEDING SPECIAL ACCOMMODATIONS TO ATTEND AND PARTICIPATE SHOULD CALL 918-825-0888 AT LEAST 24 HOURS PRIOR TO THE MEETING.

MEETINGS WILL BE HELD AT 5:30 P.M. ON:

January 9, 2024
February 13, 2024
March 12, 2024
April 9, 2024
May 14, 2024
June 11, 2024

July 9, 2024
August 13, 2024
September 10, 2024
October 8, 2024
November 12, 2024
December 10, 2024

FILED AND POSTED ON THE BULLETIN BOARD ON THE FIRST FLOOR LOBBY AT CITY HALL, 12 NORTH ROWE STREET, PRYOR CREEK, OKLAHOMA THIS ___ DAY OF DECEMBER 2023.

Courtney Davis, City Clerk

HOTEL / MOTEL TAX ALLOCATION BUDGET 2023 - 2024								
BUDGET		\$97,675.34						
Recipient	Budget	Approval Dates	Actual Expenditures	Total Unapproved Expenditures (Will be taken off next cycle)	Purchase Order #	Ck#	Date Paid	Follow up Date
Pryor Area Chamber of Commerce (40%)	\$39,070.14	H/M Board: 9/14/2023						
		Budget Com: 9/12/2023						
		City Council: 9/19/2023						
Pryor Public Schools (20%)	\$19,535.07	H/M Board: 9/14/2023						
		Budget Com: 9/12/2023						
		City Council: 9/19/2023						
Pryor High School Band Day (Minimum \$2,500.00 from PPS Total)	\$0.00	H/M Board:						
		Budget Com:						
		City Council:						
Pryor Main Street (10%)	\$9,767.53	H/M Board: 9/14/2023						
		Budget Com: 9/12/2023						
		City Council:						
Grant Applications (27%)	\$26,372.34	H/M Board: 9/14/2023						
		Budget Com: 9/12/2023						
		City Council: 9/19/2023						
Reserve (3%)	\$2,930.26	H/M Board: 9/14/2023						
		Budget Com: 9/12/2023						
		City Council: 9/19/2023						
Grand Total	\$97,675.34		-					

HOTEL / MOTEL TAX GRANTS 2023 - 2024		Budget = \$26,372.34			Reserve = \$2,930.26				
RECIPIENT	AMT AWARDED	TO BE USED FOR	Receipts Received Total Amt of Receipts	Receipts Approved by CC	Purchase Order #	Ck#	Date Paid	Follow up Date	
Oklahoma Freedom Flight - ExtravaSLAMza	H/M: \$ 5,000.00								
	Budget Com:								
	City Council: \$ 5,000.00								
Amt requested:	\$5,000.00	Date Paid	ACCOUNT #						
Pryor Area Arts and Humanities - Northeast Oklahoma Area Artist's Show	H/M: \$ 2,000.00								
	Budget Com:								
	City Council: \$ 2,000.00								
Amt requested:	\$2,000.00	Date Paid	ACCOUNT #						
Pryor Area Chamber of Commerce - Pryor Hometown Christmas Parade	H/M: \$ 3,500.00								
	Budget Com: \$ 3,500.00								
	City Council:								
Amt requested:	\$3,500.00	Date Paid	ACCOUNT #						
Pryor Area Chamber of Commerce - Okie Homesteading Show	H/M Board: \$ 3,500.00								
	Budget Com: \$ 3,500.00								
	City Council:								
Amt requested:	\$3,500.00	Date Paid	ACCOUNT #						
Pryor Area Chamber of Commerce - Oklahoma Tackle Hunting & Boat Show	H/M Boards: \$ 5,000.00								
	Budget Com: \$ 5,000.00								
	City Council:								
Amt requested:	\$5,000.00	Date Paid	ACCOUNT #						
Pryor Main Street - Lights On Downtown	H/M Board: \$ 6,000.00								
	Budget Com: \$ 6,000.00								
	City Council:								
Amt requested:	\$6,000.00	Date Paid	ACCOUNT #						
	H/M Board:								
	Budget Com:								
	City Council:								
Amt requested:		Date Paid	ACCOUNT #						
	H/M Board:								
	Budget Com:								
	City Council:								
Amt requested:		Date Paid	ACCOUNT #						
AMT REQUESTED	BUDGET	AMT AWARDED							
\$25,000.00	\$26,372.34	\$7,000.00							
Reserve (10%)	2,930.26							Funding available	\$19,372.34
TOTAL	\$29,302.60								

HOTEL / MOTEL TAX ALLOCATION GRANT PROJECT APPLICATION



To be considered for the City of Pryor Creek Hotel / Motel Tax Allocation Grant, please complete the form below.

Street address:

Street address line 2:

City:

State:

Zip code:

Contact Person

First name:

Last name:

Phone number:

E-mail:

Is your organization a non-profit or public tax-exempt organization as defined under Section 501(c) (3) of the Internal Revenue Code?

Yes

No

Requested amount:

Applicant's Match amount:

Total Project Budget:

Description of event or project summary:

Provide a paragraph, a concise summary of your request and what it will accomplish. If your request is part of a larger project, you may briefly describe the over all project. However, please focus the bulk of your answer on the specific element for which you are requesting funding.

Where and when will the event take place?

Resources available for project / event:

PROJECT BUDGET

Please detail the budget for your project. Specify whether your various match items will be cash or in-kind.

Pro-Forma

Project Title:

Revenues:

Total Requested from Hotel / Motel:

Total Project Revenues:

Expenses:

Advertising

Promotional Printing

Miscellaneous expenses:

Total Expenses:

HOTEL / MOTEL TAX ALLOCATION GRANT PROJECT APPLICATION



To be considered for the City of Pryor Creek Hotel / Motel Tax Allocation Grant, please complete the form below.

Name: Pryor Area Chamber of Commerce

Street address:

100 E Graham Avenue

Street address line 2:

City:

Pryor

State:

OK

Zip code:

74361

Contact Person

First name:

Houston

Last name:

Brittain

Phone number:

918-691-1760

E-mail:

hbrittain@pryorchamber.com

Is your organization a non-profit or public tax-exempt organization as defined under Section 501(c) (3) of the Internal Revenue Code?

Yes

No

Requested amount:

\$3,500.00

Applicant's Match amount:

\$3,500.00

Total Project Budget:

\$5,000.00

Description of event or project summary:

Provide a paragraph, a concise summary of your request and what it will accomplish. If your request is part of a larger project, you may briefly describe the over all project. However, please focus the bulk of your answer on the specific element for which you are requesting funding.

The Okie Homesteading Expo is a fun, family-friendly homesteading/farm lifestyle event geared towards teaching & inspiring homesteaders, farmers, gardeners, or anyone striving to live a more self-sufficient lifestyle. It's a great place to fellowship, learn & support each other. We invite you to come experience the true comradery & patriotism that defines the overall feel of the Okie Homesteading Expo!

This is a teaching expo y'all! With a wide variety of presentations, demonstrations, and lectures, we should have something for everyone! We also have a wonderful variety of vendors that offer additional educational opportunities & information at their vendor booth locations. You'll leave the expo with

Where and when will the event take place?

The Mayes County Event Center

Resources available for project / event:

Limited Sponsors, in-kind sponsorships

PROJECT BUDGET

Please detail the budget for your project. Specify whether your various match items will be cash or in-kind.

Pro-Forma

Project Title:

2024 Okie Homestead Expo

Revenues:

Total Requested from Hotel / Motel:

\$3,500.00

Total Project Revenues:

\$10,000.00

Expenses:

Advertising

\$3,500.00

Promotional Printing

\$2,500.00

Miscellaneous expenses:

Facility rental!

Total Expenses:

\$5,000.00

HOTEL / MOTEL TAX ALLOCATION GRANT PROJECT APPLICATION



To be considered for the City of Pryor Creek Hotel / Motel Tax Allocation Grant, please complete the form below.

Name: Pryor Area Chamber of Commerce

Street address:

100 E Graham Avenue

Street address line 2:

City:

Pryor

State:

OK

Zip code:

74361

Contact Person

First name:

Houston

Last name:

Brittain

Phone number:

918-691-1760

E-mail:

hbrittain@pryorchamber.com

Is your organization a non-profit or public tax-exempt organization as defined under Section 501(c) (3) of the Internal Revenue Code?

Yes

No

Requested amount:

\$5,000.00

Applicant's Match amount:

\$5,000.00

Total Project Budget:

\$15,000

Description of event or project summary:

Provide a paragraph, a concise summary of your request and what it will accomplish. If your request is part of a larger project, you may briefly describe the over all project. However, please focus the bulk of your answer on the specific element for which you are requesting funding.

Oklahoma Tackle Hunting & Boat Show 2023. This event will bring in tourists from all over the state and surrounding states. Montgomery Productions has been promoting shows for 25 years, cultivating a strong following in tackle, fishing, and boat shows. These shows cater to not just outdoorsmen but a little something for everyone. This event is family-centered, and patrons can buy, sell, and trade, as well as visit with a variety of vendors around the world. The marketing will reach out to over 250,000 outdoor enthusiasts across several states. The last 2 years the shows have brought in between 10,000 and 15,000 people through the doors in 3 days

Where and when will the event take place?

The Mayes County Event Center Feburary 10-13

Resources available for project / event:

Local sponsors, motels, and resturants

PROJECT BUDGET

Please detail the budget for your project. Specify whether your various match items will be cash or in-kind.

Pro-Forma

Project Title:

Oklahoma Tackle, Hunting & Boat Show

Revenues:

Total Requested from Hotel / Motel:

\$5,000.00

Total Project Revenues:

\$25,000

Expenses:

Advertising

\$5,000

Promotional Printing

\$0.00

Miscellaneous expenses:

None

Total Expenses:

\$5,000

HOTEL / MOTEL TAX ALLOCATION GRANT

APPLICATION

To be considered for the City of Pryor Creek Hotel / Motel Tax Allocation Grant, please complete the form below.

Applicant Name: **Pryor Main Street** Event Name: **Lights on Downtown** Date of Event: **Nov 16, 2023**

Street address: **Downtown Corridor**

City: **Pryor** State: **OK** Zip code: **74361**

Contact Person

First name: **Jennie** Last name: **LaFave**

Phone number: **9183731373** E-mail: **mainstreetpryor@gmail.com**

Is your organization a non-profit or public tax-exempt organization as defined under Section 501(c) (3) of the Internal Revenue Code?

Yes

Requested amount: \$6000

Applicant's Match amount: \$1000

Total Project Budget: \$7000

Description of event or project summary:

Provide a paragraph, a concise summary of your request and what it will accomplish. If your request is part of a larger project, you may briefly describe the over all project. However, please focus the bulk of your answer on the specific element for which you are requesting funding.

The application is to help fund downtown holiday lighting on the building tops for the holiday season. Each year, our growing Lights on Downtown event draws hundred, if not thousands, into our community to kick-off the holiday shopping season.

As we have seen from examples of Sapulpa's Chute and other Christmas destinations, people travel and spend money in places where they feel they can get an experience.

Along with the lighting, we will be providing Santa photos, lighting of the Christmas tree, horse carriage rides, music, food trucks, and much more. These are all items not included in this application that is already provided by Pryor Main Street.

Where will the event take place? Downtown Pryor

PROJECT BUDGET

Please detail the budget for your project. Specify whether your various match items will be cash or in-kind.

Cost of light installation: \$7000

Pro-Forma

Project Title: **Lights on Downtown**

Community Impact: **Lights on Downtown is an experience-drawn event that turns into sales revenue into our community. Pryor Main Street events are recorded to provide 236% increases in sales for downtown retail businesses (based from 2022 downtown Pryor business survey).**

Tourism is the 3rd leading (and soon to be second) leading industry in Oklahoma. Ensuring our events are increasing in attraction places Pryor on the map. This event is being advertised with TravelOK this year and we will captivate the traveling audience.

Total Amount Requested: **\$6000**



Symmetry Land Services

23939 W 131st St Sapulpa, OK 74066
918-408-3127 | symmetrylandservices@gmail.com |
www.symmetrylandservices.com

RECIPIENT:

Pryor Main Street
2 South Adair Street
Pryor, Oklahoma 74361

Invoice #6772

Issued 11/07/2023
Due 11/14/2023

Total \$7,000.00

Account Balance \$7,000.00

For Services Rendered

Product/Service	Description	Qty	Unit Price	Total
11/10/2023				
Install	**CHRISTMAS LIGHTS	1	\$7,000.00	\$7,000.00*
	-check clips			
	-check strand			
	-replace bulbs (as needed)			
	-install lights			
	-run power			
	-takedown lights			

* Non-taxable

Thank you for your business. Please contact us with any questions regarding this invoice.

Total \$7,000.00

Account balance \$7,000.00



CHARITABLE LEASE AGREEMENT

1. **THE PARTIES.** This Lease Agreement agreed on _____ is between:

The **Lessor** is a government entity known as the City of Pryor Creek with a mailing address of PO Box 1164, Pryor Creek, OK 74362, hereinafter referred to as the "Lessor."

AND

The Lessee is a non profit entity known as Mayes County Hope Coalition with a mailing address of PO Box 1346, Pryor, OK 74361 hereinafter referred to as the "Lessee."

The Lessor and Lessee hereby agree as follows:

2. **DESCRIPTION OF LEASED PREMISES.** The Lessor agrees to lease to the Lessee the following described property:

10 N Whitaker
Pryor, OK 74361

Hereinafter referred to as the "Premises".

3. **USE OF LEASED PREMISES.** The Lessor is leasing the Premises to the Lessee and the Lessee is hereby agreeing to lease the Premises for the purpose of promoting community impact.

4. **EXCLUSIVE USE.** The Lessee shall hold exclusive rights on the Premises. The Lessor shall not hold the rights to lease other areas of the Property to any same or like use as the Lessee.

5. **TERM OF LEASE.** This Lease shall commence on December 1, 2023 and be considered a month-to-month lease continuing until either party terminates the Lease. Either Party may terminate this Lease at any time by giving written notice to the other Party.

6. **OPERATING EXPENSES.** The Lessor shall have no obligation to provide any services, perform any acts or pay any expenses, charges, obligations or costs of any kind whatsoever with respect to the Premises, and Lessee hereby agrees to pay one-hundred percent (100%) of any and all Operating Expenses on the Premises during the term of the Lease.

7. **UTILITIES.** The Lessee shall be responsible for any and all utilities to the Premises in relation to the total property area.

8. **SECURITY DEPOSIT.** No security deposit shall be required under this lease.

9. **SALE OF PROPERTY.** In the event of a sale of the Premises the Lessor shall have the right to terminate this Lease Agreement by submitting written notice to the Lessee. Notice shall be submitted at least 180 days.

10. **SUBLET/ASSIGNMENT.** The Lessee may not transfer or assign this Lease, or any right

or interest hereunder or sublet said leased premises or any part thereof.

11. INDEMNIFICATION. The Lessee hereby covenants and agrees to indemnify, defend and hold the Lessor harmless from any and all claims or liabilities which may arise from any cause whatsoever as a result of Lessee's use and occupancy of the premises, and further shall indemnify the Lessor for any losses which the Lessor may suffer in connection with the Lessee's use and occupancy or care, custody and control of the premises. The Lessee also hereby covenants and agrees to indemnify and hold harmless the Lessor from any and all claims or liabilities which may arise from any latent defects in the subject premises that the Lessor is not aware of at the signing of the lease or at any time during the lease term.

12. USAGE BY LESSEE. Lessee shall comply with all rules, regulations and laws of any governmental authority with respect to use and occupancy. Lessee shall not conduct or permit to be conducted upon the premises any business or permit any act which is contrary to or in violation of any law, rules or regulations and requirements that may be imposed by any authority or any insurance company with which the premises is insured, nor will the Lessee allow the premises to be used in any way which will invalidate or be in conflict with any insurance policies applicable to the building. In no event shall explosives or extra hazardous materials be taken onto or retained on the premises. Furthermore, Lessee shall not install or use any equipment that will cause undue interference with the peaceable and quiet enjoyment of the premises by other Lessees of the building.

13. CONDITION OF PREMISES/INSPECTION BY LESSEE. The Lessee acknowledges they have had the opportunity to inspect the Premises and acknowledges with its signature on this Lease that the Premises are in good condition and comply in all respects with the requirements of this Lease.

The Lessor makes no representation or warranty with respect to the condition of the premises or its fitness or availability for any particular use, and the Lessor shall not be liable for any latent or patent defect therein. The Lessee represents that Lessee has inspected the premises and is leasing and will take possession of the premises with all current fixtures present in their "as is" condition as of the date hereof.

14. RIGHT OF ENTRY. It is agreed and understood that the Lessor and its agents shall have the complete and unencumbered right of entry to the Premises at any time or times for purposes of inspecting or showing the Premises and for the purpose of making any necessary repairs to the building or equipment as may be required of the Lessor under the terms of this Lease or as may be deemed necessary with respect to the inspection, maintenance or repair of the building. In accordance with State and local laws, the Lessor shall have the right to enter the Premises without the consent of the Lessee in the event of an emergency.

15. WAIVER. Waiver by Lessor of a default under this Lease shall not constitute a waiver of a subsequent default of any nature.

16. GOVERNING LAW. This Lease shall be governed by the laws of the State of Oklahoma.

17. AMENDMENT(S). No amendment of this Lease shall be effective unless reduced to writing and subscribed by the parties with all the formality of the original.

18. SEVERABILITY. If any term or provision of this Lease Agreement is illegal, invalid or unenforceable, such term shall be limited to the extent necessary to make it legal and enforceable, and, if necessary, severed from this Lease. All other terms and provisions of this Lease Agreement shall remain in full force and effect.

19. BINDING EFFECT. This Lease and any amendments thereto shall be binding upon the Lessor and the Lessees and/or their respective successors, heirs, assigns, executors and administrators.

LESSOR SIGNATURE

Signature: _____ Date: _____

LESSEE SIGNATURE

Signature: _____ Date: _____

NON-KICKBACK STATEMENT

Date: 11/07/2023

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 7th day of NOV., 2023.



Notary Public: 

My Commission expires on: 07-09-2025

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1903a-PA28

To Owner: City of Pryor Creek
P.O. Box 1167

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

Application No.: 28

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	
<input type="checkbox"/>	

Pryor, OK 74362

Period To: 11/1/2023

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.

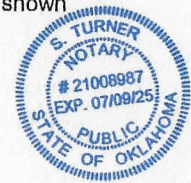
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates 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: 11/7/2023

State of: OK
Subscribed and sworn to before me this 7th
Notary Public: *[Signature]*
My Commission expires: 07-09-2025

County of: Grady
day of Nov. 2023



1. Original Contract Sum	\$516,635.51
2. Net Change By Change Order	\$13,009,463.25
3. Contract Sum To Date	\$13,526,098.76
4. Total Completed and Stored To Date	\$13,526,098.76
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$13,526,098.76
7. Less Previous Certificates For Payments	\$13,496,609.59
8. Current Payment Due	\$29,489.17
9. Balance To Finish, Plus Retainage	\$0.00

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 \$29,489.17

(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: *[Signature]* Date: 11/14/23

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	\$270,432.04
TOTALS	\$13,279,895.29	\$270,432.04
Net Changes By Change Order	\$13,009,463.25	

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. : 28

Application Date : 11/01/23

To: 11/01/23

Architect's Project No.:

Invoice # : 1903a-PA28

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					
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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	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
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

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. : 28

Application Date : 11/01/23

To: 11/01/23

Architect's Project No.:

Invoice # : 1903a-PA28

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					
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	3,506.46	0.00	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	0.00	0.00	27,837.00	100.00%	0.00	0.00
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	0.00
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

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

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			Work Completed						
			From Previous Application (D+E)	This Period In Place					
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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	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
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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	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

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			From Previous Application (D+E)	This Period In Place					
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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	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
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

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			From Previous Application (D+E)	This Period In Place					
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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	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	0.00	0.00	0.00	0.00%	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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. : 28

Application Date : 11/01/23

To: 11/01/23

Architect's Project No.:

Invoice # : 1903a-PA28

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					
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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	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 Montoring 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
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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	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

CONTINUATION SHEET

Application and Certification for Payment, containing

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

Application No. : 28

Application Date : 11/01/23

To: 11/01/23

Architect's Project No.:

Invoice # : 1903a-PA28

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					
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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	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	0.00	0.00	12,423.00	100.00%	0.00	0.00
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

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

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

Application No. : 28

Application Date : 11/01/23

To: 11/01/23

Architect's Project No.:

Invoice # : 1903a-PA28

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					
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	0.00	0.00	3,408.24	100.00%	0.00	0.00
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

CONTINUATION SHEET

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Application No. : 28

Application Date : 11/01/23

To: 11/01/23

Architect's Project No.:

Invoice # : 1903a-PA28

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					
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
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
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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
8800	CM PR 05 Access Panels Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
9000	CM PR 05 Bollards Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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			From Previous Application (D+E)	This Period In Place					
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	0.00
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
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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	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

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

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

Application No. : 28

Application Date : 11/01/23

To: 11/01/23

Architect's Project No.:

Invoice # : 1903a-PA28

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

A Item No.	B Description of Work	C Scheduled Value	D E		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
			Work Completed						
			From Previous Application (D+E)	This Period In Place					
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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	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
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
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

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Application No. : 28

Application Date : 11/01/23

To: 11/01/23

Architect's Project No.:

Invoice # : 1903a-PA28

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					
12400	Allowance - Paint	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	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	0.00	0.00	323.75	100.00%	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
13000	CM Fee	5,831.94	5,831.94	0.00	0.00	5,831.94	100.00%	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
13600	CM Fee	3,918.57	3,918.57	0.00	0.00	3,918.57	100.00%	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	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

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

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

Application No. : 28

Application Date : 11/01/23

To: 11/01/23

Architect's Project No.:

Invoice # : 1903a-PA28

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					
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
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	270,432.04	0.00	270,432.04	0.00	270,432.04	100.00%	0.00	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

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

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Application No. : 28

Application Date : 11/01/23

To: 11/01/23

Architect's Project No.:

Invoice # : 1903a-PA28

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					
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
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	0.00
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	12,698.25	0.00	0.00	12,698.25	100.00%	0.00	0.00
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

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Application Date : 11/01/23

To: 11/01/23

Architect's Project No.:

Invoice # : 1903a-PA28

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					
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
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	3,520.92	0.00	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	11,000.00	0.00	0.00	11,000.00	100.00%	0.00	0.00
15123	CMOD 123 - Jail Changes per State Fire Marshal	29,134.94	1,735.77	27,399.17	0.00	29,134.94	100.00%	0.00	0.00
15124	CMOD 124 - Fire Marshal Comments Ceilings & Paint	2,090.00	0.00	2,090.00	0.00	2,090.00	100.00%	0.00	0.00
15125	PCO 7 - Final Deduct to Return Unused Funds	-270,432.04	0.00	-270,432.04	0.00	-270,432.04	100.00%	0.00	0.00
Grand Totals		13,526,098.76	13,496,609.59	29,489.17	0.00	13,526,098.76	100.00%	0.00	0.00

Change Order

CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

Distribution City of Pryor - Police, Fire, Library
 Graber & Associates, PC
 Office Field
 Other

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

Change Order #: 7 - Final Deduct to Return Unus
ACO Seq #: 11

To (Contractor): CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

Change Order Date : 11/02/23

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Units	UM	Description	Unit Price	Amount
1	15125		LS	PCO 7 - Final Deduct to Return Un		-270,432.04
Total For Change Order:					7	<u>-270,432.04</u>

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	516,635.51
The net change by previously authorized Change Orders was	13,279,895.29
The Contract Sum prior to this Change Order was	13,796,530.80
The Contract Sum will be decreased by this Change Order	-270,432.04
The new Contract Sum will be	13,526,098.76

The new Contract Completion date as of this Change Order will be 9/9/2022

Authorized By Owner:

City of Pryor Creek

By: _____

Date: _____

Accepted By Contractor:

CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

By: Brian Welch

Date: 11/16/2023

Architect/Engineer:

Graber & Associates, PC
2415 East Skelly Drive, Suite 101
Tulsa, OK 74105

By: James Graber

Date: 11/16/23

Allowance - Aggregate	\$ 3,372.71
CM Contingency (Amend 1)	\$ 71.23
Toilet Partitions - Allowance	\$ 1,550.00
BP 24 Landscaping - Allowance	\$ 23,384.24
Allowance - MEP	\$ 3,530.45
Allowance - Sealants & Waterproofing	\$ 6,016.25
Allowance - Misc. Metals	\$ 300.80
Allowance - Misc. Patching/Painting	\$ 1,000.00
Allowance - Patch/Repair Paving	\$ 72.00
Allowance - Testing	\$ 13,562.50
Allowance - Steel	\$ 4,158.76
CM Contingency (Amend 2)	\$ 4,735.95
CM PR 05 Demo Allowance (CO 2)	\$ 798.50
CM PR 05 Steel Allowance (CO 2)	\$ 2,000.00
CM PR 05 Access Panels Allowance (CO 2)	\$ 629.20
CM PR 05 Tile Back Splash Allowance (CO 2)	\$ 450.00
CM PR 05 Bollards Allowance (CO 2)	\$ 1,942.00
Museum Addition - Material Testing (CO 2)	\$ 3,000.00
Allowance - Back Cabinets & Desks for Offices (CO 2)	\$ 219.50
Contingency (CO 2)	\$ 16,140.16
Allowance - Paint (CO 3)	\$ 3,818.00
Allowance - Protect Existing (CO 3)	\$ 2,175.26
Contingency (CO 3)	\$ 4,859.95
Contingency (CO 4)	\$ 3,051.85
Allowance - Remove/Replace Unsuitable Soils (CO 5)	\$ 25,190.00
Contingency (CO 5)	\$ 144,402.73
Total	\$ 270,432.04

Allowance Modification

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

Title: AMOD 115 - Move Allow & Cont Funds to Contingency (CO5)

Allowance Modification : # 115

Date: 11/06/2023 **Date Required:**

Description of Work: This allowance modification is to reallocate all remaining allowance and contingency funds into Contingency (CO 5) .

The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : AMOD 115 - Move Allowance - Aggregate	0.00	LS	0.00	- 3,372.7	0.0	0.00	- 3,372.71	
2 : AMOD 115 - Move Contingency (Amend 1)	0.00	LS	0.00	- 71.2	0.0	0.00	- 71.23	
3 : AMOD 115 - Move Toilet Partitions Allowance	0.00	LS	0.00	- 1,550.0	0.0	0.00	- 1,550.00	
4 : AMOD 115 - Move Landscaping Allowance	0.00	LS	0.00	- 23,384.2	0.0	0.00	- 23,384.24	
5 : AMOD 115 - Move Allowance MEP	0.00	LS	0.00	- 3,530.5	0.0	0.00	- 3,530.45	
6 : AMOD 115 - Move Allowance Sealants & Waterproofing	0.00	LS	0.00	- 6,016.3	0.0	0.00	- 6,016.25	
7 : AMOD 115 - Move Allow Misc Metals	0.00	LS	0.00	- 300.8	0.0	0.00	- 300.80	
8 : AMOD 115 - Move Allow Misc. Patching/Painting	0.00	LS	0.00	- 1,000.0	0.0	0.00	- 1,000.00	
9 : AMOD 115 - Move Allow Patch/Repair Paving	0.00	LS	0.00	- 72.0	0.0	0.00	- 72.00	
10 : AMOD 115 - Move Allow Testing	0.00	LS	0.00	- 13,562.5	0.0	0.00	- 13,562.50	
11 : AMOD 115 - Move Allow Steel	0.00	LS	0.00	- 4,158.8	0.0	0.00	- 4,158.76	
12 : AMOD 115 - Move Contingency (Amend 2)	0.00	LS	0.00	- 4,736.0	0.0	0.00	- 4,735.95	
13 : AMOD 115 - Move CM PR05 Demo Allowance (CO2)	0.00	LS	0.00	- 798.5	0.0	0.00	- 798.50	
14 : AMOD 115 - Move Steel Allowance (CO2)	0.00	LS	0.00	- 2,000.0	0.0	0.00	- 2,000.00	
15 : AMOD 115 - Move Access Panels Allowance (CO2)	0.00	LS	0.00	- 629.2	0.0	0.00	- 629.20	
16 : AMOD 115 - Move Tile Back Splash Allowance (CO2)	0.00	LS	0.00	- 450.0	0.0	0.00	- 450.00	
17 : AMOD 115 - Move PR 05 Bollards Allowance (CO2)	0.00	LS	0.00	- 1,942.0	0.0	0.00	- 1,942.00	



Allowance Modification

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

18 : AMOD 115 - Move Museum Addition Material Testing (CO2)	0.00	LS	0.00	- 3,000.0	0.0	0.00	- 3,000.00
19 : AMOD 115 - Move Back Cabinets & Desks for Offices (CO2)	0.00	LS	0.00	- 219.5	0.0	0.00	- 219.50
20 : AMOD 115 - Move Contingency (CO2)	0.00	LS	0.00	- 16,140.2	0.0	0.00	- 16,140.16
21 : AMOD 115 - Move Allowance Paint (CO3)	0.00	LS	0.00	- 3,818.0	0.0	0.00	- 3,818.00
22 : AMOD 115 - Move Allow Protect Existing (CO3)	0.00	LS	0.00	- 2,175.3	0.0	0.00	- 2,175.26
23 : Contingency (CO3)	0.00	LS	0.00	- 4,860.0	0.0	0.00	- 4,859.95
24 : Contingency (CO4)	0.00	LS	0.00	- 3,051.9	0.0	0.00	- 3,051.85
25 : Allowance - Remove/Replace Unsuitable Soils (CO5)	0.00	LS	0.00	- 25,190.0	0.0	0.00	- 25,190.00
26 : Contingency (CO5)	0.00	LS	0.00	126,029.3	0.0	0.00	126,029.31

Total Change Amount: 0.00

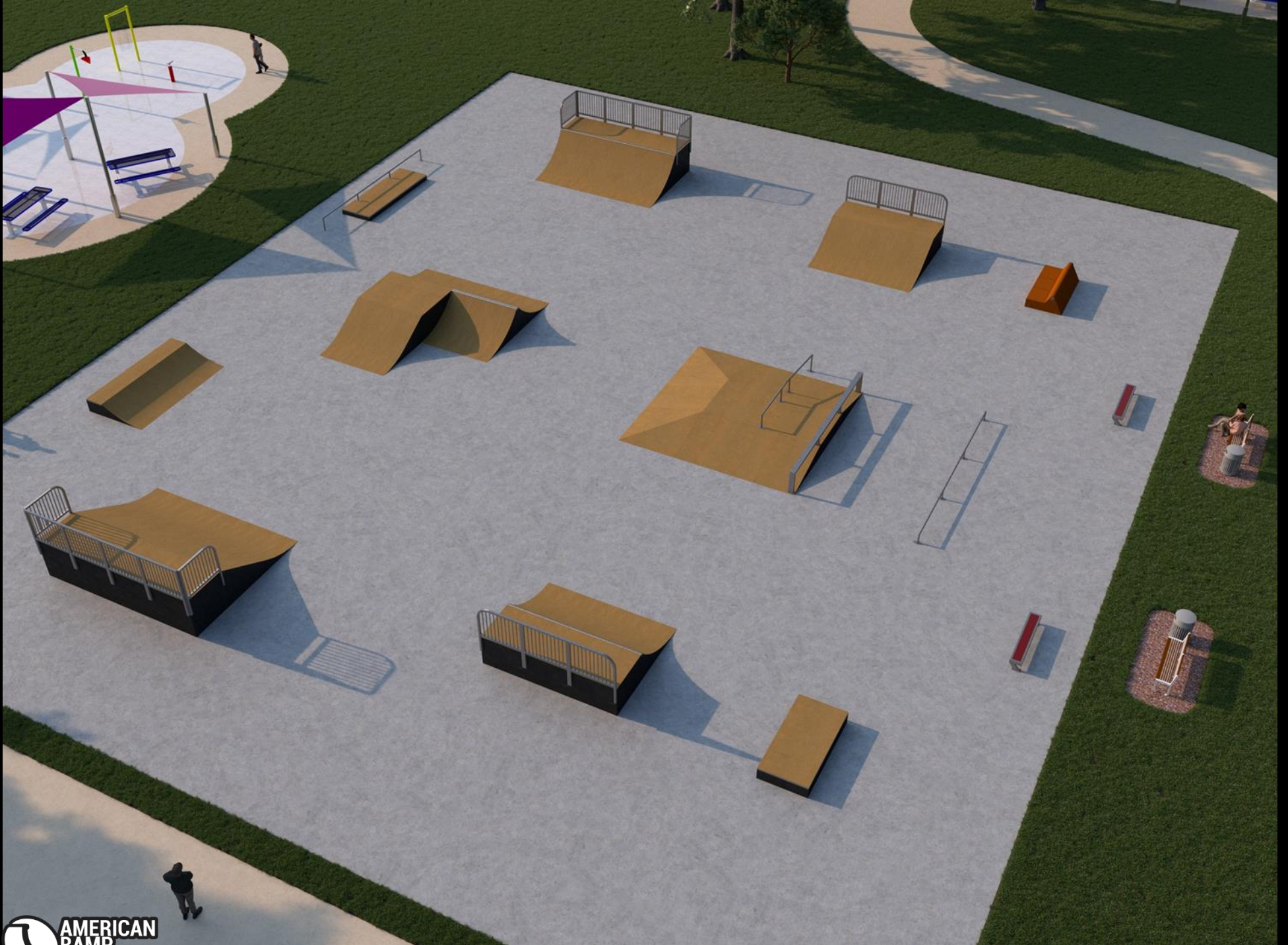
Approved By:

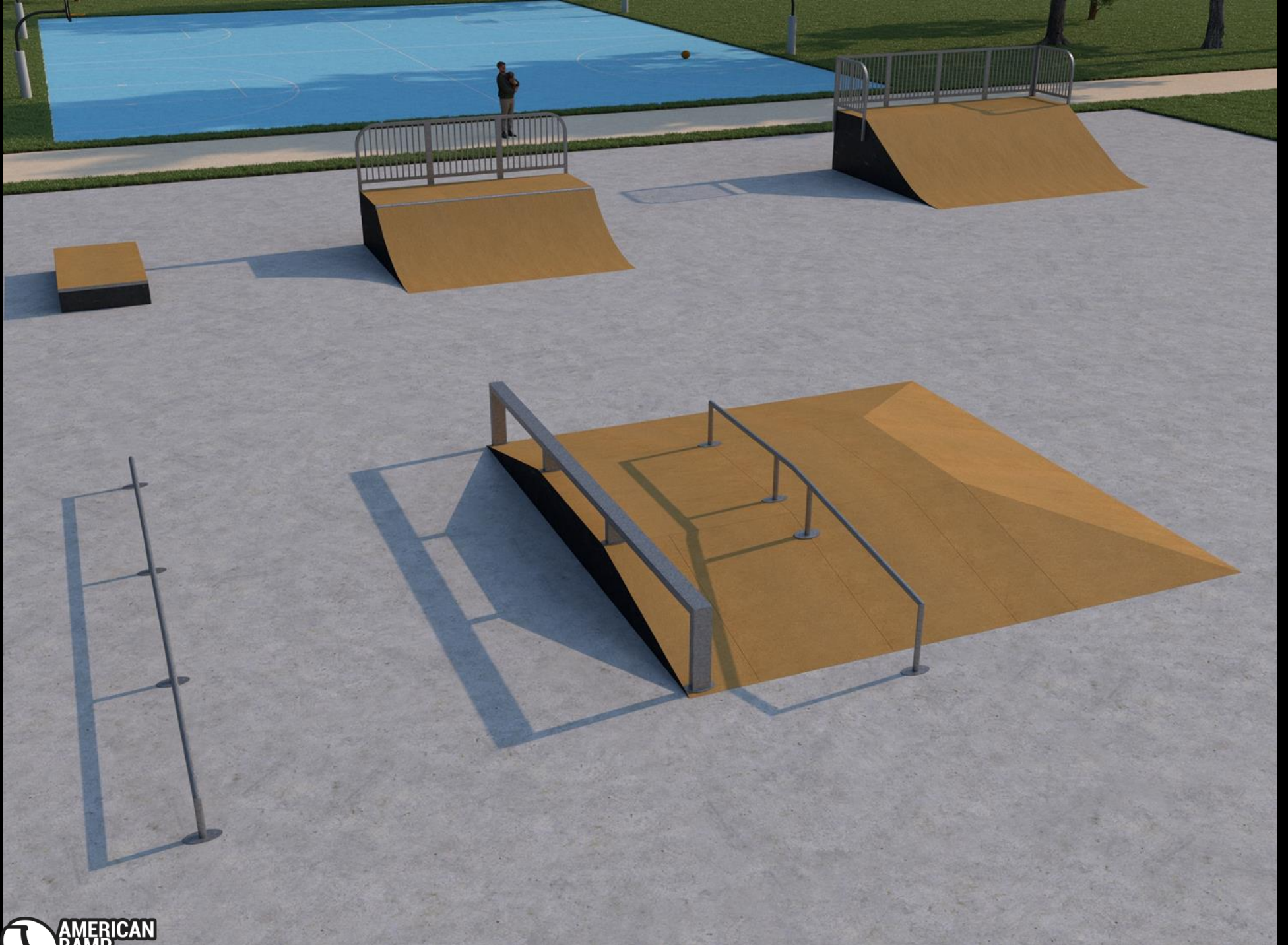
 Construction Manager: Date:

 Architect: Date:

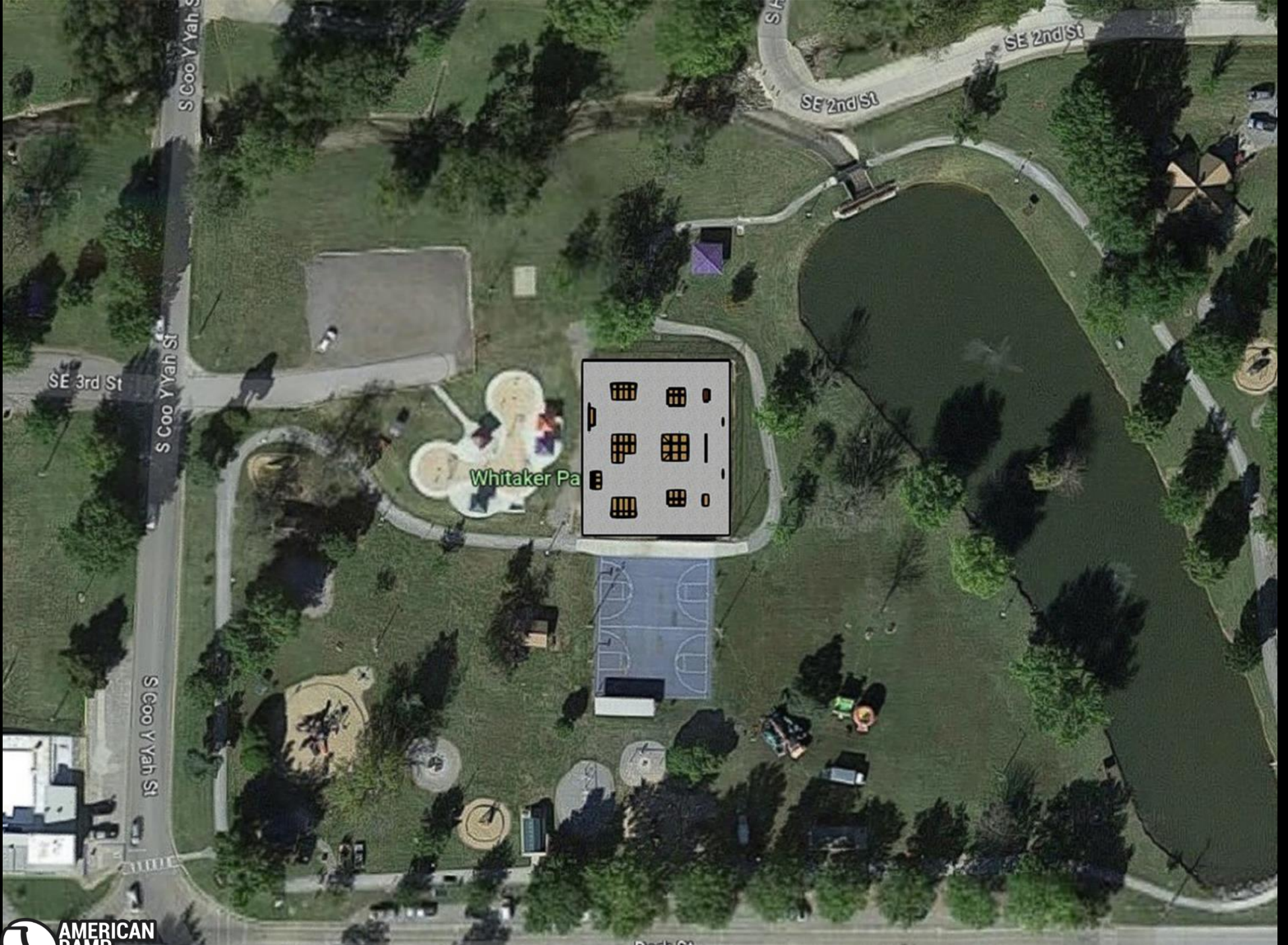
 Owner: Date:

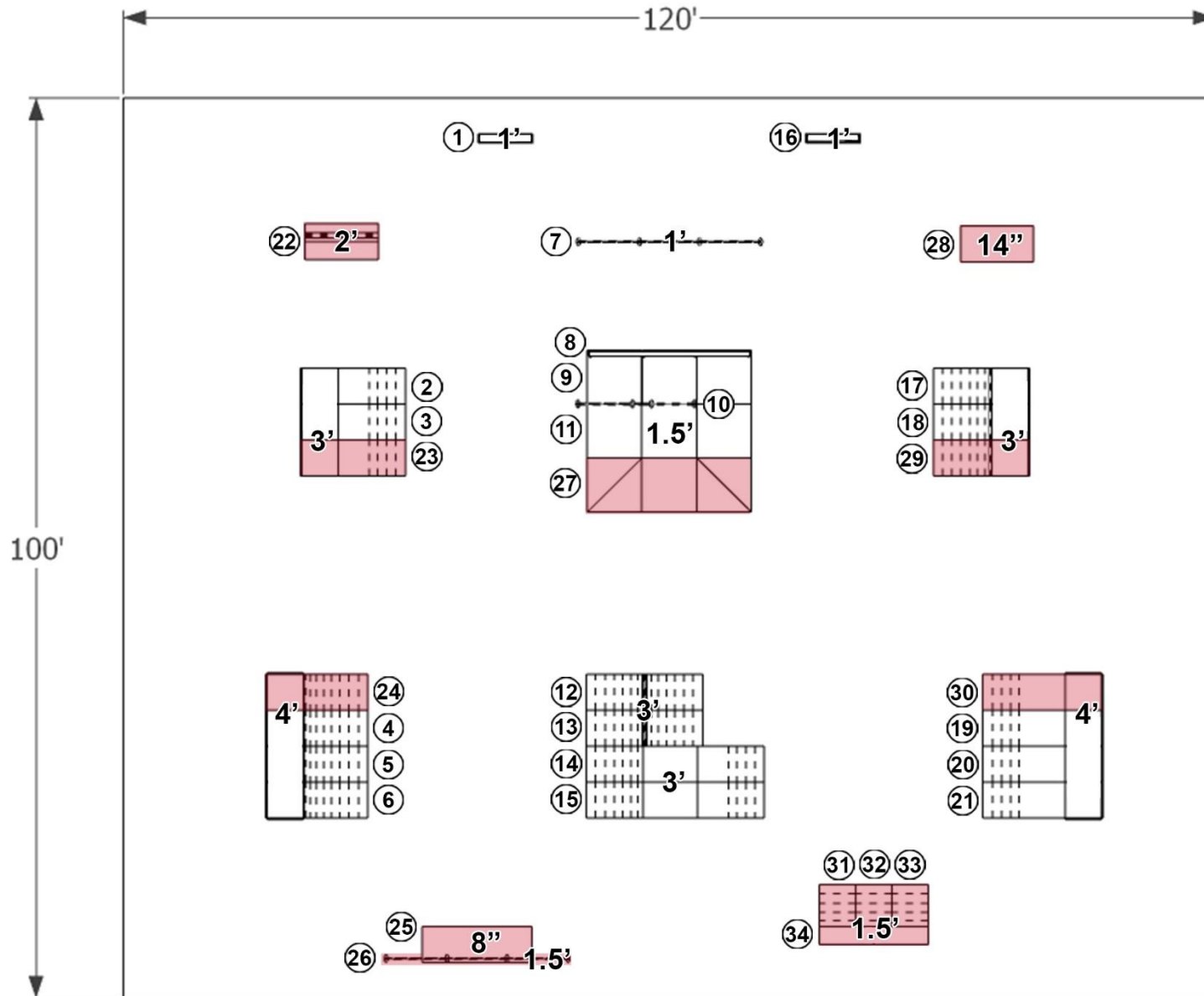












Note: Phase 2 shown in red.

601 S. McKinley Ave
 Joplin, MO 64801
 Toll-free: 800-RAMP-778
 Local: 417-206-6816
 Fax: 417-206-6888
 sales@americanrampcompany.com



Quote #	Design #	Customer	Date	Designer
Q28021.0	8482	Pryor	09-24-23	Julia Brueckler

Phase 1:

<u>Item</u>	<u>Obstacle</u>	<u>Height</u>	<u>Width</u>	<u>Length</u>	<u>Pro Series</u>
1	Skate Bench	1	1.0'	6.0'	
2	Bank Ramp	3	4.0'	11.0'	
3	Bank Ramp	3	4.0'	11.0'	
4	Quarter Pipe	4.0'	4.0'	11.0'	
5	Quarter Pipe	4.0'	4.0'	11.0'	
6	Quarter Pipe	4.0'	4.0'	11.0'	
7	Grind Rail (Round)	1	2"	20.0'	
8	Grind Ledge	1	6"	18.0'	
9	Wedge, Flat, Wedge	1.5	6.0'	18.0'	
10	Grind Rail, Kinked (Round)	1.5	2"	12.0'	
11	Wedge, Flat, Wedge	1.5	6.0'	18.0'	
12	Spine	3.0'	4.0'	13.0'	
13	Spine	3.0'	4.0'	13.0'	
14	Jump Box	3.0'	4.0'	20.0'	
15	Jump Box	3.0'	4.0'	20.0'	
16	Skate Bench	1.0'	1.0'	6.0'	
17	Quarter Pipe	3	4.0'	10.0'	
18	Quarter Pipe	3	4.0'	10.0'	
19	Bank Ramp	4	4.0'	13.0'	
20	Bank Ramp	4	4.0'	13.0'	
21	Bank Ramp	4.0'	4.0'	13.0'	

TOTAL **\$92,627.97**

Estimated Monthly Payment, 5 Year Term \$3,723.64

Phase 2:

<u>Item</u>	<u>Obstacle</u>	<u>Height</u>	<u>Width</u>	<u>Length</u>	<u>Pro Series</u>
22	Sofa	2	4.0'	8.0'	
23	Bank Ramp	3.0'	4.0'	11.0'	
24	Quarter Pipe	4.0'	4.0'	11.0'	
25	Grindbox	8"	4.0'	12.0'	
26	Grind Rail (Round)	1.5'	2"	20.0'	
27	Pyramid Section (Wedge)	1.5'	6.0'	18.0'	
28	Grindbox	14"	4.0'	8.0'	
29	Quarter Pipe	3.0'	4.0'	10.0'	
30	Bank Ramp	4.0'	4.0'	13.0'	
31	Launch Ramp (Radius)	1.5'	4.0'	3.0'	
32	Launch Ramp (Radius)	1.5'	4.0'	3.0'	
33	Launch Ramp (Radius)	1.5'	4.0'	3.0'	
34	Grindbox (2' Wide)	1.5'	2.0'	12.0'	
TOTAL					\$49,385.53
Estimated Monthly Payment, 5 Year Term					\$1,985.30

GRAND TOTAL Phase 1 + Phase 2

\$142,013.50

Notes:

- This turnkey quote includes Equipment, Shipping, and Installation.
- This quote does not include prevailing wage. If applicable, call for revised quote.
- This quote does not include sales tax. If applicable, call for revised quote.
- Quote is good for 30 days.

MIKE'S TIRE & CAR CARE

328 WEST GRAHAM

PRYOR , OK 74361

918-825-6633

*** Quote / Estimate ***

Quote #: 6772

Sold To:

CITY OF PRYOR POLICE DEPT

PO BOX 1167

PRYOR OK 74362

Business Phone: 918-825-1212

Date: 11/13/23

Contact Number:

918-810-5924

Quote Sale: 47

Unit #: 15

Vehicle: 15CHEVROLETTAHOE C1500 PC

License: CI25206

Mileage: 86679

Vin#: 1GNLC2EC4FR629520

Good Quote Name 1

Better

Best

- SPEC. AUTO TRANS FLUID

-

-

Parts/Labor/Tax **\$5.99**

Parts/Labor/Tax **\$0.00**

Parts/Labor/Tax **\$0.00**

TDepth: Wear: Tract: Miles:

TDepth: Wear: Tract: Miles:

TDepth: Wear: Tract: Miles:

Description	Product Code	QTY	Parts	Labor	FET	Tax	Ext. Price	Total
R&R TRANSMISSION	MLA	7.00	0.00	99.52	0.00	0.00	696.64	
JASPER TRANSMISSION	NSP	1.00	4,365.00	0.00	0.00	0.00	4,365.00	
SPEC. AUTO TRANS FLUID	ATF2	12.00	5.99	0.00	0.00	0.00	71.88	
Good						Authorized		5,133.52

3yr 100,000 mile

Part + Labor

Quote Notes:

Quote expires: 12/13/23

SUBURBAN CHEVROLET

(918) 343-3636

Quote # 313

Last Updated: 11/15/23

Customer:
CITY OF PRYOR

Vehicle:
2015 Chevy Truck Tahoe 2WD V8-5.3L

Type	Description	Part #	Qty/Hrs	Price/Rate	Extended
Part	Automatic Transmission Transmission - 6 Speed Trans - With Towing Package-Order By Vehicle Application.	19333284	1.0	\$4,401.56	\$4,401.56
Labor	Remove & Install Automatic Transmission - Transmission, R&I		5.6	\$150.00	\$840.00
Labor	Remove & Install Automatic Transmission - NOTE - To R&R Driveplate, Add		0.2	\$150.00	\$30.00
Labor	Remove & Install Automatic Transmission - NOTE - With Skid Plate, Add		0.2	\$150.00	\$30.00
Labor	Overhaul Automatic Transmission - Transmission, Overhaul - NOTE - To Flush Cooler Lines, Add		0.6	\$150.00	\$90.00

Parts Total: \$4,401.56
Labor Total: \$990.00
Others Total: \$0.00
Parts Tax: \$0.00
Labor Tax: \$0.00

Total: \$5,391.56

3416 100,000

ORDINANCE NO. 2023-_____

AN ORDINANCE TO AMEND THE PRYOR CREEK UNIFIED DEVELOPMENT ORDINANCES TO INCLUDE AN ADDITIONAL REAR SET BACK FOR ACCESSORY BUILDINGS AND OUTBUILDINGS.

WHEREAS, the City of Pryor Creek, Oklahoma currently has within its governing ordinances a Unified Development Ordinance (UDO).

WHEREAS, the City of Pryor Creek, Oklahoma, finds and declares as the legislative body of the City, that it is in the best interests of the citizens of the City to amend the UDO to include a rear set back requirement for accessory buildings and outbuildings for the uniformity and the safety of the community, employees, workers and others.

NOW, THEREFORE, be it ordained by the Mayor, and the Council of the City of Pryor Creek, Mayes County, Oklahoma to wit:

The City of Pryor Creek, Oklahoma hereby directs the following to be included in Title 10, Chapter 1 of the Unified Development Ordinances specifically as 10-8-1(F)(3):

Rear setback for accessory buildings or outbuildings cannot be less than 10 feet from the rear property line or cannot be placed within a utility easement, whichever is greater. Houses and living quarters shall follow the R District Lot and Building Regulation Table located in 10-2-4. This rear setback requirement shall only apply to any accessory building or outbuilding that is moved or built after the enactment of this section.

The language in this his ordinance above shall hereby be included in Pryor Creek's Unified Development Ordinance and be codified as 10-8-1(F)(3). It shall be incorporated as an enforceable ordinance within the City of Pryor Creek, Oklahoma.

This ordinance shall be published as provided by law.

Adopted and approved this _____ day of _____, 2023.

ATTEST:

Mayor

City Clerk

City Attorney

ORDINANCE NO. 2023-_____

AN ORDINANCE AMENDING TITLE 1, CHAPTER 6, SECTION 5 REGARDING “PERSONNEL BOARD” AMENDING MANNER OF SELECTION OF MEMBERS AND ALTERNATE MEMBER OF THE BOARD, AMENDING PROVISION RELATED TO REMOVAL OF A MEMBER FROM THE BOARD, EXCLUDING COUNCIL MEMBERS OR EMPLOYEES FROM SERVING ON THE BOARD, PROVIDING FOR DIVERSITY OF GENDER ON THE BOARD, AND PROVIDING FOR REPEALER AND SEVERABILITY.

WHEREAS, THE MAYOR AND CITY COUNCIL FIND IT IN THE BEST INTEREST OF THE SERVICE OF THE CITY AND IN THE BEST INTEREST OF THE PUBLIC AND EMPLOYEES OF THE CITY TO AMEND THE PROVISION OF THE CODE GOVERNING THE CREATION, COMPOSITION AND DUTIES OF THE PERSONNEL BOARD FOR 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 1, Chapter 6, Secon 5 of the Code of Ordinances of the City of Pryor Creek, Mayes County, State of Oklahoma, is hereby amended to read as follows, to-wit: (deleons indicated by strike through and addions indicated by underline)

1-6-5: PERSONNEL BOARD:

A. Created; Term: There is hereby established a personnel board, as authorized by the statutes of the state, consisting of three (3) members and (1) alternate member. Appointment of members and alternate member shall be made by the Mayor with confirmation of the appointment by the Council. The terms of the members and the alternate member shall be for staggered terms of ~~six (6) years~~ eight (8) years. The terms of the original three (3) members shall expire on the first Monday in May at seven thirty o'clock (7:30) P.M. in each succeeding even numbered year following the enactment of this ordinance in order to achieve the staggered terms of service. The term of the alternate member shall expire on the first Monday in May at seven thirty o'clock (7:30) P.M. in the next succeeding even numbered year following the enactment of this ordinance. The terms of their successors shall be for ~~six (6) years~~ eight (8) years, beginning at seven thirty o'clock (7:30) P.M. on the first Monday in May. Members shall serve until their successors are appointed by the Mayor and confirmed by the Council. The Mayor, after adequate opportunity for a public hearing, may remove a member for the good of the service, and may fill the vacancy for the unexpired term. The Board shall consist of mixed

representation of two (2) female and two (2) male members, one of which will serve as the alternate member. The members of the Board may not be comprised of City Council Members or City Employees.

B. Officers; Meetings: At the time prescribed for the beginning of the term of each newly appointed member, or as soon thereafter as practicable, the members of the personnel board shall elect a chairman, a vice chairman and a secretary. The secretary need not be a member of the board. The board shall determine the time and place of its regular meetings and the chairman or two (2) members may call special meetings of the board.

C. Duties: The personnel board shall hold a public hearing on the appeal of any layoff, suspension, demotion, disciplinary action or removal of an employee of the City who has completed a probationary period of six (6) months as soon as practicable after an appeal has been filed. The personnel board shall not have a duty or authority to act concerning employees of the Municipal Utility Department which by Charter are under the authority of the Municipal Utility Board. The duty and authority to act of the Personnel Board shall extend to all non-elected employees of the City.

D. Report Findings And Recommendations: The personnel board shall report in writing its findings and recommendations to the mayor as the municipal officer designated by the City's Charter, Section 32, in the charge of appointment of all employees of the City.

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

ATTEST: ZAC DOYLE, MAYOR

COURTNEY DAVIS, CITY CLERK

APPROVED AS TO FORM AND LEGALITY:

K. ELLIS RITCHIE

Dated: _____, **2023**