

**MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, NOVEMBER 21ST, 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 6:01 p.m. The Prayer and Pledge of Allegiance were led by Lori Bradshaw. Roll Call was conducted by City Clerk Courtney Davis. Council members present included Terry Lamar, Choya Shropshire, Lori Bradshaw, Travis Mileur, Randy Chitwood, Charles Tramel, Chris Gonthier and Bruce Smith. Members absent: None.

Department Heads and other City Officials present: Chase McBride, Kevin Tramel, BK Young, Frank Powell, Mike Dunham, Cari Rerat and Mike Moore.

Others present: Kemmie Shropshire, Gilbert Graybill, Autumn Graybill, Nena Roberts, Gary Harris and Jennie LaFave.

2. PETITIONS FROM THE AUDIENCE:

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

There were no petitions from the audience.

3. DEPARTMENT HEAD REPORTS.

a. Building Inspector

No report.

b. Emergency Management

Dunham reported that the FEMA reimbursements will be completed soon and the approval will be on tonight's agenda.

c. Fire

Young reported that the department has been busy handling several car accidents and fires recently. He reminded everyone to consider fire safety when heating their home. He also reported that a concrete repair in the Emergency Service Center was recently completed and CMS will be returning for more repairs soon.

d. Golf

No report.

e. Library

Rerat provided a written statistics report. She reported that there was an increase in usage in October and they are getting closer to the numbers they saw before Covid.

f. Parks / Cemetery

Powell reported that the Parks Department is winterizing fixtures and trimming trees. He stated that they will begin hanging Christmas lights soon. Powell also reported that the new fuel tank has been installed at the Parks Department, and one for the Cemetery Department has been ordered.

g. Police / Animal Shelter

Tramel reported that the department has been busy handling several serious accidents and calls. He also stated that they have conducted a walkthrough with CMS Willowbrook to identify issues with ceiling tiles and roof leaks.

h. Recreation Center

Moore reported that they are continuing to work on the heat and air systems in the Recreation Center. He also stated that they have recently tested the sprinklers and conducted safety drills. Moore stated that they have hosted swim lessons, a GRDA training and a Halloween Carnival in the last month.

i. Street

Glenn reported that the department has been working on trimming trees as well as pouring concrete near Ridgewood Drive. He stated that they are installing stop signs at Green Country Mobile Home Park. Glenn also reported that they are dealing with drainage issues and leaves clogging the street sweeper. He stated that they have also recently repaired the lights in the trucks.

j. City Clerk

Davis reported that she has been working with Kolker & Kolker to begin the audit. She also reported that the office has been implementing updated court processes to comply with legislation. Davis stated that although the department remains busy, current staff are working hard to fill gaps left by the hiring freeze.

Davis also reported that she plans to launch online paystubs soon.

4. 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 November 7th, 2023 Council meeting.
- b. Approve payroll purchase orders through November 24th, 2023.
- c. Approve claims for purchase orders through November 21st, 2023.

FUNDS	PURCHASE ORDER NUMBER	TOTALS
GENERAL	2320231275-2320231288	\$162,054.21
STREET & DRAINAGE	2320231288-911428B	\$383,567.61
GOLF COURSE	2320231262-911380B	\$9,851.54
CAPITAL OUTLAY	2320230890-911384B	\$31,446.07
REAL PROPERTY ACQUISITION RES.	2320231196-2320231253	\$300.00
RECREATION CENTER	2320231215-2320231254	\$14,153.23
LIBRARY SPECIAL CASH ACCOUNT	2320231305	\$642.50
DONATIONS AND EARMARKED	2320231224-2320231238	\$1,280.34
TOTAL		\$603,295.50
BLANKETS		
911439B	AGRILAND FS, INC.	\$16,000.00
TOTAL		\$16,000.00

- d. Approve expenditure in the amount of \$3,000.00 to Overdrive to be paid from Library Non-Book Materials Account #02-221-5032.
- e. Approve Mayor to sign the Disaster Assistance Agreement for Emergency and Major Disasters between the State of Oklahoma and the City of Pryor Creek.
- f. Approve the 2024 Pryor Creek Recreation Center Board meeting schedule.
- g. Approve the 2024 Ordinance and Insurance Committee meeting schedule.
- h. Approve the 2024 Budget and Personnel Committee meeting schedule.
- i. Approve a Hotel / Motel Grant application from Pryor Area Chamber of Commerce in the amount of \$3,500.00 for the Pryor Hometown Christmas Parade December 9th, 2023.
- j. Approve a Hotel / Motel Grant application from Pryor Area Chamber of Commerce in the amount of \$3,500.00 for the Okie Homesteading Expo March 22nd - March 23rd, 2024.
- k. Approve a Hotel / Motel Grant application from Pryor Area Chamber of Commerce in the amount of \$5,000.00 for the Oklahoma Tackle Hunting & Boat Show February 10th - February 13th, 2024.
- l. Approve a Hotel / Motel Grant application from Pryor Main Street in the amount of \$6,000.00 for the Lights On Downtown event November 16th, 2023.
- m. Approve the Pryor Creek Police Department to create a full-time Narcotics Officer position.
- n. Approve a lease agreement for the Community Garden with Mayes County Hope Coalition.

- o. Discussion and possible action regarding Mayor's nomination of Adam Anderson to Seat #1 of the Personnel Board, term ending 5/6/24.
- p. Discussion and possible action regarding Mayor's nomination of Evett Barham to Seat #2 of the Personnel Board, term ending 5/4/26.
- q. Discussion and possible action regarding Mayor's nomination of Briana Brakefield to Seat #3 of the Personnel Board, term ending 5/1/28.
- r. Discussion and possible action regarding Mayor's nomination of Roy Jackson to Seat #4 of the Personnel Board, term ending 5/6/30.

Motion was made by Gonthier, second by Lamar to approve the consent agenda less items c, e, l, and m. Voting yes: Lamar, Shropshire, Bradshaw, Mileur, Chitwood, Tramel, Gonthier and Smith. Voting no: none.

4c. Approve claims for purchase orders through November 21st, 2023.

Motion was made by Chitwood, second by Mileur to approve claims for purchase orders through November 21st, 2023. Motion was then made by Gonthier, second by Chitwood to omit the purchase orders for Snowden and CMS. Voting yes: Shropshire, Bradshaw, Mileur, Chitwood, Tramel, Gonthier, Smith and Lamar. Voting no: none.

4e. Approve Mayor to sign the Disaster Assistance Agreement for Emergency and Major Disasters between the State of Oklahoma and the City of Pryor Creek.

Motion was made by Lamar, second by Gonthier to approve the Mayor to sign the Disaster Assistance Agreement for Emergency and Major Disasters between the State of Oklahoma and the City of Pryor Creek. Voting yes: Bradshaw, Mileur, Chitwood, Gonthier, Smith, Lamar and Shropshire. Abstaining, counting as a no vote: Tramel. Voting no: none.

4l. Approve a Hotel / Motel Grant application from Pryor Main Street in the amount of \$6,000.00 for the Lights On Downtown event November 16th, 2023.

Motion was made by Chitwood, second by Shropshire to approve a Hotel / Motel Grant application from Pryor Main Street in the amount of \$6,000.00 for the Lights On Downtown event November 16th, 2023. Voting yes: Mileur, Chitwood, Tramel, Gonthier, Smith, Lamar, Shropshire and Bradshaw. Voting no: none.

4m. Approve the Pryor Creek Police Department to create a full-time Narcotics Officer position.

Motion was made by Chitwood, second by Shropshire to approve the Pryor Creek Police Department to create a full-time Narcotics Officer position. Motion was amended by Chitwood, second by Shropshire to acknowledge the creation of the Narcotics Officer position. Voting yes: Mileur, Chitwood, Tramel, Gonthier, Smith, Lamar, Shropshire and Bradshaw. Voting no: none.

5. MAYOR'S REPORT

(These are items possibly requiring discussion and action.)

a. Discussion and possible action regarding the presentation from HOPE4Youth Impact Council regarding an ordinance for youth prevention of tobacco.

Motion was made by Gonthier, second by Mileur to send this item to the Ordinance and Insurance Committee to research amending the current Prevention of Youth Access to Tobacco and Vapor Products ordinance.

HOPE4Youth provided handouts and spoke regarding youth prevention of tobacco. They petitioned Council to amend the city ordinance pertaining to Prevention of Youth Access to Tobacco and Vapor Products to reflect changes made to the related state statute.

Voting yes: Chitwood, Tramel, Gonthier, Smith, Lamar, Shropshire, Bradshaw and Mileur. Voting no: none.

b. Discussion regarding the status of the City's general fund and budget with City Accountant Jeff Kolker.

No action taken. Kolker discussed the current general fund status, foreseeing another deficit due to recent spending trends. He assured the Council that future reports will reflect changes in spending habits.

c. Discussion and possible action regarding approval of Application and Certificate For Payment #28 dated November 7th, 2023 to CMSWillowbrook, Inc. in the amount of \$29,489.17 from an Account Number to be determined by the City Accountant and City Attorney based on availability of funds.

Motion was made by Chitwood, second by Shropshire to approve the Application and Certificate For Payment #28 dated November 7th, 2023 to CMSWillowbrook, Inc. in the amount of \$29,489.17 from an Account Number to be determined by the City Accountant and City Attorney based on availability of funds. Motion was amended by Chitwood, second by Shropshire to table the item until the next Council meeting. Voting yes: Tramel, Gonthier, Smith, Lamar, Shropshire, Bradshaw, Mileur and Chitwood. Voting no: none.

d. Discussion and possible action regarding CMSWillowbrook, Inc. Change Order #7 – Final Deduction to Return Unused Funds, in the amount of \$270,432.04.

Motion was made by Shropshire, second by Chitwood to approve CMSWillowbrook, Inc. Change Order #7 – Final Deduction to Return Unused Funds, in the amount of \$270,432.04. Voting yes: Gonthier, Smith, Lamar, Shropshire, Bradshaw, Mileur, Chitwood and Tramel. Voting no: none.

e. Discussion and possible action regarding CMSWillowbrook, Inc. Allowance Modification #115 – Move Allowance & Contingency Funds to Contingency (CO 5).

Motion was made by Chitwood, second by Shropshire to approve CMSWillowbrook, Inc. Allowance Modification #115 – Move Allowance & Contingency Funds to Contingency (CO 5). Voting yes: Smith, Lamar, Shropshire, Bradshaw, Mileur, Chitwood, Tramel and Gonthier. Voting no: none.

f. Discussion and possible action regarding a skate park.

Motion was made by Shropshire, second by Mileur to approve the skate park. Voting yes: Lamar, Shropshire, Bradshaw, Mileur, Chitwood, Tramel and Gonthier. Voting no: Smith.

g. Discussion and possible action regarding a quote in the amount of \$5,133.52 from Mike's Tire & Car Care to replace the transmission on a 2015 Chevy Tahoe to be paid out of Police Vehicle Maintenance Account #02-215-5092. Other quotes received: Suburban Chevrolet in the amount of \$5,391.56 and Pryor Chevy Buick GMC in the amount of \$5,509.82. All quotes included a 3-year or 100,000-mile warranty.

Motion was made by Gonthier, second by Chitwood to approve a quote in the amount of \$5,133.52 from Mike's Tire & Car Care to replace the transmission on a 2015 Chevy Tahoe to be paid out of Police Vehicle Maintenance Account #02-215-5092. Other quotes received: Suburban Chevrolet in the amount of \$5,391.56 and Pryor Chevy Buick GMC in the amount of \$5,509.82. All quotes included a 3-year or 100,000-mile warranty. Voting yes: Shropshire, Bradshaw, Mileur, Chitwood, Tramel, Gonthier, Smith and Lamar. Voting no: none.

h. Discussion and possible action regarding a decrease in the residential natural gas rates inside the Corporate City Limits of Pryor Creek from \$10.724 per MCF to \$8.30 per MCF effective December 2023 billing.

Motion was made by Shropshire, second by Chitwood to approve a decrease in the residential natural gas rates inside the Corporate City Limits of Pryor Creek from \$10.724 per MCF to \$8.30 per MCF effective December 2023 billing. Voting yes: Bradshaw, Mileur, Chitwood, Tramel, Gonthier, Smith, Lamar and Shropshire. Voting no: none.

Mayor moved to the addendum.

**ADDENDUM
CITY COUNCIL MEETING
NOVEMBER 21ST, 2023 AT 6:00 P.M.**

A1. Discussion and possible action regarding Tri-Star Construction, LLC. Change Order #2 for Street Rehabilitation Project Phase 2 in the amount of \$12,372.93. (Scrivener's error - Agenda read \$12,3762.93)

Motion was made by Chitwood, second by Mileur to approve Tri-Star Construction, LLC. Change Order #2 for Street Rehabilitation Project Phase 2 in the amount of \$12,372.93. Voting yes: Mileur, Chitwood, Tramel, Gonthier, Smith, Shropshire and Bradshaw. Voting no: Lamar.

A2. Discussion and possible action regarding an expenditure in the amount of \$3,564.85 to Agriland FS, Inc. for fuel to the Pryor Creek Police Department from Police Gas & Oil Account #02-215-5102.

Motion was made by Chitwood, second by Mileur to approve an expenditure in the amount of \$3,564.85 to Agriland FS, Inc. for fuel to the Pryor Creek Police Department from Police Gas & Oil Account #02-215-5102. Voting yes: Chitwood, Tramel, Gonthier, Smith, Lamar, Shropshire, Bradshaw and Mileur. Voting no: none.

A3. 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 Gonthier to enter Executive Session at 8:08 p.m. Voting yes: Tramel, Gonthier, Smith, Lamar, Shropshire, Bradshaw, Mileur and Chitwood. Voting no: none.

A4. Consider resuming Regular Session. No action taken during Executive Session.

Motion was made by Gonthier, second by Mileur to exit Executive Session at 8:20 p.m. Voting yes: Gonthier, Smith, Lamar, Shropshire, Bradshaw, Mileur, Chitwood and Tramel. Voting no: none.

Mayor moved back to the regular agenda.

6. CITY ATTORNEY'S REPORT:

a. Discussion and possible action regarding an Ordinance amending the Pryor Creek Unified Development Ordinances to include an additional rear setback for accessory buildings and outbuildings. (Second reading was waived at the November 7th, 2023 Council meeting. No vote was taken for approval of the ordinance.)

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

b. Second reading, discussion and possible action regarding an Ordinance amending 1-6-5 Personnel Board. Redesigning the construct of the Personnel Board.

Motion was made by Gonthier, second by Bradshaw to waive the second reading and approve an Ordinance amending 1-6-5 Personnel Board. Redesigning the construct of the Personnel Board. Voting yes: Shropshire, Bradshaw, Mileur and Chitwood. Voting no: Lamar, Tramel, Gonthier and Smith. Mayor Doyle voted yes to break the tie.

7. 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, December 12th.

b. Ordinance and Insurance

Gonthier reported that there is a special meeting scheduled Wednesday, November 29th at 5:30 p.m.

c. Street

Mileur reported that the next meeting will be Tuesday, December 26th.

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: Shropshire, Bradshaw, Mileur, Chitwood, Tramel, Gonthier, Smith and Lamar. Voting no: none.

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Meeting was called to order at 8:28 p.m.

2. APPROVE MINUTES OF NOVEMBER 7TH, 2023 MEETING.

Motion was made by Gonthier, second by Chitwood to approve the minutes of the November 7th, 2023 meeting. Voting yes: Bradshaw, Mileur, Chitwood, Tramel, Gonthier, Smith, Lamar and Shropshire. 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 Gonthier to adjourn. Voting yes: Mileur, Chitwood, Tramel, Gonthier, Smith, Lamar, Shropshire and Bradshaw. Voting no: none.

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

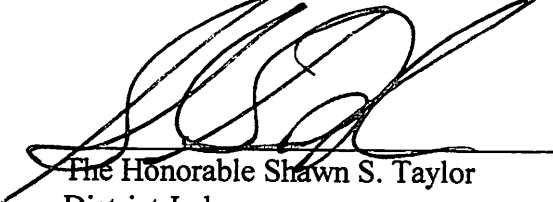
MINUTES WRITTEN BY ASSISTANT CITY CLERK COURTNEY DAVIS

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

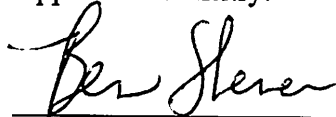
- A) The property set forth in Exhibit A is hereby authorized for disposition via auction with the exact nature of said auction proceeding to be determined by the governing body of the City of Pryor Creek.
- B) The property set forth in Exhibit B is hereby authorized for deposit to the credit of the General Fund of the City of Pryor Creek.
- C) The property set forth in Exhibit C is hereby authorized for destruction by the City of Pryor Police Department ex rel the City of Pryor Creek.
- D) The property set forth in Exhibit D is hereby authorized for donation to a not-for-profit corporation for use by needy families and/or destruction of such items not suitable for donation, at the discretion of the City of Pryor Creek. The court specifically notes that none of said items have a value in excess of \$500.00;
- E) The property set forth in Exhibit E is hereby authorized for distribution to the City of Pryor Creek ex rel Pryor Police Department for use or liquidation by the Department.
- F) The property set forth in Exhibit F is hereby authorized for distribution to the City of Pryor Creek ex rel Pryor Police Department for sale or trade by the Police Department.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the above-referenced and described abandoned/unclaimed personal property shall be disposed of by the City of Pryor Police Department ex rel City of Pryor Creek, Oklahoma, in the manner set forth herein.

IT IS SO ORDERED.


The Honorable Shawn S. Taylor
District Judge

Approved for Entry:



Ben Sherrer, OBA 17557
Ben Sherrer Law Office, P.C.
Attorney for the Applicant,
City of Pryor Police Department ex rel.
City of Pryor Creek, Oklahoma

Donation Items

Case Number	Description	Serial Number	Date Obtained	Owner	Address
2301-0020	Green and black bicycle		1/1/2023	Alan Adams	16708 Ingalls St, Gardiner, KLS 66030
2302-1505	Schwinn Bicycle - sil/pik		2/28/2023	unknown	n/a
2303-0869	Black bicycle w/ fat sat		3/14/2023	unknown	n/a
2303-1208	Black/red bicycle		3/19/2023	Christopher Wannall	902 N. Fox St., Chouteau, OK 74337
2303-1456	Mongoose BMX like		3/24/2023	unknown	n/a
2304-1348	Gold colored Mongoose bicycle		4/23/2023	unknown	n/a
2305-1098	"Next" Slumber party- pink colored bike		5/19/2023	unknown	n/a
2305-1495	black bicycle w/ stickers		5/23/2023	unknown	n/a
2305-1495	"Next" black/green bike		5/23/2023	unknown	n/a
2306-0357	Kent Bayside bicycle		6/7/2023	unknown	n/a
2306-0379	Blue Huffy Seastr bike		6/9/2023	unknown	n/a
2306-1337	GRAY HUFFY BICYCLE		6/24/2023	unknown	n/a
2306-1247	Magna Glacier Paint bike		6/21/2023	unknown	n/a
2306-1714	Panama Jack Bicycle		6/29/2023	unknown	n/a
2306-0566	Roadmaster Mt. Sport bicycle		6/9/2023	unknown	n/a
2306-1003	SPRAY PAINTED ILUJ BICYCLE		6/16/2023	unknown	n/a
2306-1003	PURPLE HURLEY W/ BASKET		6/16/2023	unknown	n/a



[Pryor Area Resource Alliance, Inc.](#)

HOME

Resources

About Us

Contact Us

PARA was Founded in 2014, as a nonprofit organization to assist families in Mayes County find the resources they need. Over the years PARA has experienced some transitions, but our Mission “to serve and empower the residents of Northeast Oklahoma, through strategic planning and education, striving to eradicate poverty one person at a time” has never changed, and we hope it never will. We are hoping the updates to PARA make it the best ONLINE resource guide in Mayes County.

We pray that all those needing assistance can find it with our help. If you need assistance please visit our resource page.

Thank you for stopping by our page. Together we can make Mayes County a better home.

[Click Here to Apply for Operation Christmas Morning](#)



[Click Here to Adopt a child with Operation Christmas Morning](#)



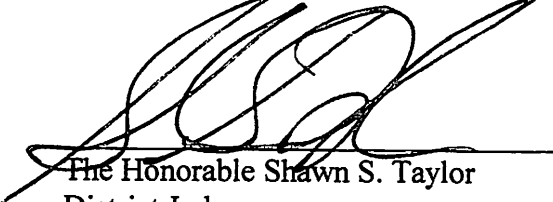
[Click here to donate](#)

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

- A) The property set forth in Exhibit A is hereby authorized for disposition via auction with the exact nature of said auction proceeding to be determined by the governing body of the City of Pryor Creek.
- B) The property set forth in Exhibit B is hereby authorized for deposit to the credit of the General Fund of the City of Pryor Creek.
- C) The property set forth in Exhibit C is hereby authorized for destruction by the City of Pryor Police Department ex rel the City of Pryor Creek.
- D) The property set forth in Exhibit D is hereby authorized for donation to a not-for-profit corporation for use by needy families and/or destruction of such items not suitable for donation, at the discretion of the City of Pryor Creek. The court specifically notes that none of said items have a value in excess of \$500.00;
- E) The property set forth in Exhibit E is hereby authorized for distribution to the City of Pryor Creek ex rel Pryor Police Department for use or liquidation by the Department.
- F) The property set forth in Exhibit F is hereby authorized for distribution to the City of Pryor Creek ex rel Pryor Police Department for sale or trade by the Police Department.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the above-referenced and described abandoned/unclaimed personal property shall be disposed of by the City of Pryor Police Department ex rel City of Pryor Creek, Oklahoma, in the manner set forth herein.

IT IS SO ORDERED.


The Honorable Shawn S. Taylor
District Judge

Approved for Entry:



Ben Sherrer, OBA 17557
Ben Sherrer Law Office, P.C.
Attorney for the Applicant,
City of Pryor Police Department ex rel.
City of Pryor Creek, Oklahoma

Auction Items

Core Number	Description	Serial Number	Date Obtained	Owner	Address
n/a	8x20' cargo trailer		1/1/2023	unknown	n/a
n/a	Jeep wench	60612	1/1/2023	unknown	n/a





Oklahoma Custom Welding
PO BOX 95
Pryor, OK 74362 US
+1 9185007582
okcustomwelding@gmail.com

Estimate

ADDRESS

Pryor Police Department

ESTIMATE # 220045

DATE 11/27/2023

EXPIRATION 12/31/2023

DATE

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Gate Opener Installation	Replacement of broken gate opener with the same LiftMaster CSL24UL	1	5,500.00	5,500.00
SUBTOTAL				5,500.00
TAX				0.00
TOTAL				\$5,500.00

Accepted By

Accepted Date

Pryor Overhead Door

Estimate

Pryor Overhead Door

P.O. Box 1283
Pryor , Oklahoma 74362

918-825-1350
Pryordoor@aol.com

BILL TO

Pryor Polce Dept. City of Pryor
502 E Graham
Pryor OK 74361
cantrellj@pryorcreek.org
9183730993
Jeremy Cantrell

Estimate

78

Date

Sep 27, 2023

Item	Quantity	Price	Amount
Lift Master CSL 24UL	1	\$5,260.00	\$5,260.00
Labor Hourly Rate	4	\$115.00	\$460.00
Subtotal			\$5,720.00
Total			\$5,720.00

Grand Total

\$5,720.00

- All product are covered by a 5yr. parts warranty 2year labor, 90 day service
- All special order doors require 1/2 down when order is placed.
- Due ro the delay of production and shippind we are experiencing from our suppliers, we cannot project an arrival daye of products.

YOUR BUSINESS IS APPRIECIATED



Ranchers Pipe & Steel Corp.

7105 E Admiral Pl
Tulsa, OK 74115

Estimate

Date	Estimate #
11/15/2023	20650

Name & Address:	
Pryor Creek Police Kevin Tramel 504 E Graham Ave. Pryor Ok	
	Phone # 918-810-5924

Rep	Tax Exempt ID	Tax Exempt Expires
SCC		N/A

*****ESTIMATE VALID FOR 30 DAYS****
*****Payment of 50% of the Estimate Total is required for project to placed on the project schedule.**
*****\$400 a day Rock Clause**
*****Credit or Debit card charges over \$500 will incur a 3% service charge. Check or Cash Accepted.**
*****Returns on inventory/stock items will incur a 25% restocking fee. No returns after 30 days.**
*****No returns on custom or non-inventory/stock items.**
*****Any discrepancy MUST be reported within 24 hours.**
*****Any project changes after purchase must be approved by salesperson and buyer. Troubleshoot Estimates \$150+ fee**

Item	Description	Qty	Rate	U/M	Total
LIF-CSL24UL	LIFTMASTER CSL24U COMMERCIAL SLIDE GATE OPERATOR_ 50' 1500LBS COMES WITH LMRRU AND S505AL	1	3,040.04	EA	3,040.04
INSTALL	INSTALLATION	1	1,200.00	EA	1,200.00

Subtotal	\$4,240.04
Sales Tax ...	\$0.00
Total	\$4,240.04

Phone #
(918) 836-3151

Rancherspipe.com

Firm / Corporation: Kustom Kutts Laundry

Mailing Address: 12091 S. 4220 R.D.

City/State/Zip: Claremore OK 74017

Contact Person: Jonathan Burkholder

Title: Owner / Operator

Phone/Cell: (918) 557-5566

Location: 144 N W 477 Pryor DIS

\$ 25 00.00

Completion Date

Some day as finished

I agree to all the statements in the abovementioned contract and to any services provided by the City of Pryor

Jonathan Burkholder

Nov 29 2023

P.O. Box 833
Pryor, OK 74362
Phone: 918/825-6910
or 918/266-5900
Fax: 918-825-7001

E-Mail:
wadeswrecker@att.net
wadeswreckerservice.com

Est. 1994
WADES
Catoosa Pajon Cherokee
**HEAVY HAUL &
DEMOLITION**

Date: 11-29-23

- FINAL INVOICE
 ESTIMATE ONLY

Requestor Information:

City of Pryor

Job Location/Address:

REF #

14 N Mayes

Rep:

PRICING DESCRIPTION & NOTES:

Demo house - Haul to landfill
Fill in cellar, haul dirt in, level to grade

Quote pricing is valid for 7 days unless otherwise noted.
Payment is due at time of service.
Please note all invoices are subject to a 15% weekly
finance charge beginning 7 days from invoice.

CASH TOTAL PRICE: 3900⁰⁰

ANY METHOD OF PAYMENT OTHER THAN CASH MAY RESULT IN PRICE CHANGES.
ALL PRICES ARE SUBJECT TO CHANGE.

Dilapidated Building Public Nuisance Abatement Demolition
City of Pryor Creek, Oklahoma

QUOTATION SUBMITTAL

Firm or Corporation Name: Tibbets Trucking
Mailing Address: 1700 E 480
City/State/Zip: Pryor OK 74361
Contact Person: Bruce Tibbets
Title: owner
Phone/Cell: 918 373 5229
E-Mail: tibbetstruckings@gmail

Property:

Amount:

304 NW First also known as 14 N Mayes
House and vegetation (leave mature
trees)


\$ 5,000.00

Lots Numbered One (1) and Two (2) and the North
Ten (10) Feet of Lot Numbered Four (4), in Block
Numbered Twenty-seven (27), in the Incorporated
Town of PRYOR CREEK, Mayes County, State of
Oklahoma, according to the United States
Government Survey and Plat filed thereof.

Completion Date

Please attach a copy of liability insurance form.

I, as authorized signatory for the above firm, do hereby authorize the City of Pryor Creek, Oklahoma, to consider this quotation for the purchase of demolition services as specified. I also agree to hold the City of Pryor Creek, and employees and agents thereof, harmless from liability for personal injuries and/or property damages resulting from any actions performed under arrangements of this quotation submittal.


Name

11-22-23
Date

**City of Pryor Creek, Oklahoma Housing
Demolition Abatement**

Site Characteristics

ADDRESS: 304 NW First also known as 14 N Mayes

LEGAL: Lots Numbered One (1) and Two (2) and the North Ten (10) Feet of Lot Numbered Four (4), in Block Numbered Twenty-seven (27), in the Incorporated Town of PRYOR CREEK, Mayes County, State of Oklahoma, according to the United States Government Survey and Plat filed thereof.



Biblionix
2025 Guadalupe St Ste 260
Austin, TX 78705
+1 8778005625
billings@biblionix.com
https://www.biblionix.com

Invoice



BILL TO
Pryor Public Library
Cari Rerat
505 E. Graham Avenue
Pryor, OK 74361

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9580	11/20/2023	\$2,584.00	12/20/2023	

ACCOUNT #
101313

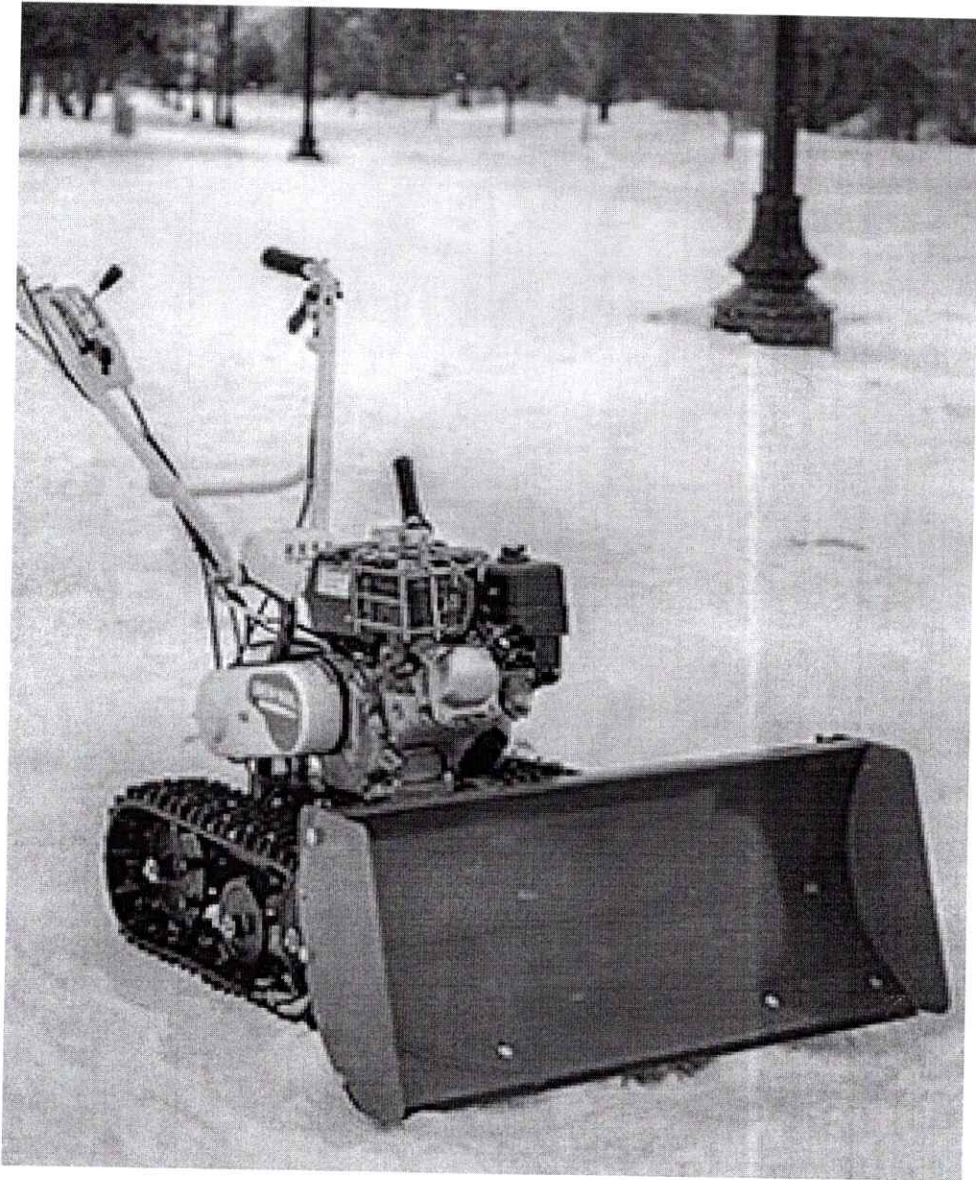
ACTIVITY	AMOUNT
Apollo(R) Automation Annual Subscription From December 13, 2023 through December 12, 2024 (~33000 items and ~33000 annual circ) (Includes server capabilities and storage for all automation data, backups, free upgrades, customer service, and all features except current and future extra-cost options)	1,870.00
Unbound Enhanced Syndetics Unbound Enhanced Catalog Content (same one-year term as Apollo ILS above) Cover images and visual Reader's Advisory content including one or more of: You May Also Like, Summaries, About The Author, Look Inside, Series, Professional Reviews, Reader Reviews, Also Available As, Tags, Book Profile in some combination for most books/DVDs.	550.00
Gabbie(R) Option Enhanced messaging services; Unlimited texts (same duration as Apollo above) 918-205-6082	110.00
Auto-Calls Auto-Calls placed from November 21, 2022 through November 18, 2023 Total: 547 @ 10 cents per call Overdues: 391 Reserves: 156	54.00
BALANCE DUE	\$2,584.00

Please remit to:
Biblionix
2025 Guadalupe Street Suite 260
Austin, Texas 78705

W-9 is here: [biblionix.com/w-9](https://www.biblionix.com/w-9). (Username is w9 and password is downloadit)
Subscription terms are available at the bottom of the Dashboard/staff home page.

<<< We appreciate your business! >>>

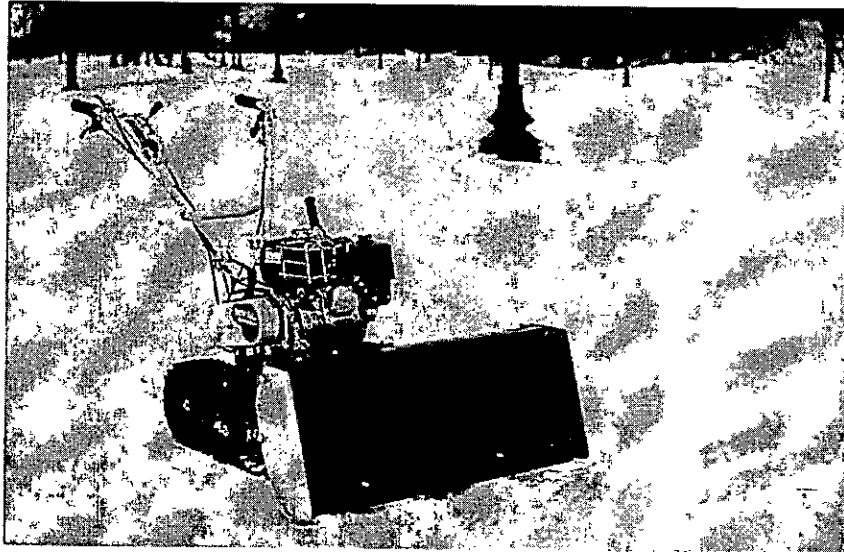
////
OREC



MSRP \$2,580 USD

Shipping \$ 750.00 = \$3,330.00

2023 OREC SNOW BULL



USD **\$2,580**

Machine Location: 246 Cement Drive Jersey Shore, Pennsylvania 17740

Seller Information

Jo's Equipment

Contact: Sales-Jersey Shore

Phone: (570) 398-1391

Winfield, Pennsylvania 17889

[Visit Our Website](#)

(570) 398-1391

[Video Chat](#)



[Hide Thumbnails](#)

Description

- reliable Honda 4.8hp engine - perfect for sidewalks & areas where a snowblower can't be used!! - climbs stairs - 2.3 MPH travel speed - easy to use - light weight & easy to transport - plow angles up to 30 degrees - a must have for snow contractors! - Delivery & Shipping available!! - Located @ Jo's Equipment US Route 220 Jersey Shore, Pa

Specifications

Year	2023	Manufacturer	OREC
Model	SNOW BULL	Condition	New

[Show As Paragraph](#)

84-845-5091 MKM

Invoice

Remit to:
S & J Plumbing
Po Box 793
Pryor, OK 74362

Phone # 918-825-3000

Date	Invoice #
11/20/2023	39162

Bill To
City of Pryor P.O. Box 1167 Pryor, OK 74362

- Emergency Exp.
- 2 water Leaks -
Mayor Approved 11/15/23

P.O. Number	Terms	Project
Rec Center	Due on receipt	Leak in Mech Room

Qty	Description	Rate	Amount
1	01/2" Trap Primer	185.00	185.00
1	1/2" Pro-Press Mip Adapter	18.50	18.50
1	1/2" Pro Press Coupling	7.75	7.75
1	1/2" Brass Plug	10.50	10.50
1	4.8 Gallon Expansion Tank	95.00	95.00
1	1 1/2" x 1 1/2" x 3/4" Pro Press Tee	85.00	85.00
1	1 1/2" Ball Valve Pro- Press	185.00	185.00
1	1 1/2" Pro-Press Coupling	23.00	23.00
1	1 1/4" Pro-Press Coupling	35.00	35.00
1	1 1/4" Union Pro-Press	130.00	130.00
1	1 1/4" x MIP Pro Press	52.25	52.25
3	1 1/4" Pro-Press 90	45.00	135.00
1	1 1/4" Pro-Press Ball Valve	161.00	161.00
1	1 1/4" x 3/4" Pro-Press Tee	47.50	47.50
2	3/4" Propress x 3/4" Female	19.25	38.50
1	Angled Thermometer	35.00	35.00
1	1 1/2" x 1 1/4" Reducer Prop Press	51.25	51.25
2	1 1/2" Copper	35.00	70.00
3	1 1/4" Copper	28.00	84.00
1	3/4" Copper	10.75	10.75
4	Labor--1 Man/BJ Cory	105.00	420.00
12	Labor--2 Men Cory Shain 11/18/23	185.00	2,220.00
We appreciate your business.		Total	\$4,100.00

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.

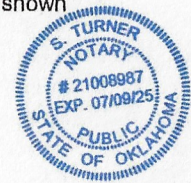
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates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

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		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					
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

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.:

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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					
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

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					
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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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

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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 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

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Architect's Project No.:

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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

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			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

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					
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

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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		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 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					
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

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			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

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			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

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					
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

ORDINANCE NO. 2023-_____

AN ORDINANCE TO REGULATE THE INSTALLATION AND USE OF AUTOMATED LICENSE PLATE READERS AND THE DATA COLLECTED

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 for the Pryor Police Department to begin using Automated License Plate Reader (ALPR) technology to collect data, however also recognizes the Constitutional privacy of the citizens of the City.

WHEREAS, the City of Pryor Creek, Oklahoma believes the Pryor Police Department should have access to the data collected from the ALPRs for the purpose of investigations, crime prevention and for the overall protection of the City's citizens.

WHEREAS, the City of Pryor Creek, Oklahoma also believes the citizens should have their privacy rights fully protected from the unlawful collection and distribution of data or tracking of movements or actions.

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

5-11-1 of the Code of Ordinances of Pryor Creek, Mayes County, State of Oklahoma shall be added to the City's code to include the following addition:

“5-11-1: USE OF AUTOMATED LICENSE PLATE READERS (ALPRS)

A. Authorization for Use

1. The Police Department is authorized to install and utilize ALPR technology within the corporate limits of the City for the purpose of capturing and storing digital license plate data and images.
2. All data and images gathered by an ALPR is for the official use of the Police Department.

B. Operation of ALPR

1. An ALPR may only be used for official law enforcement business
2. An ALPR may be used in conjunction with any routine patrol operation or criminal investigation.
3. No ALPR operator may access confidential Pryor Creek Police Department, state or federal data unless authorized to do so.

4. No ALPR shall be utilized for the purpose of tracking any right protected by the United States Constitution or the Constitution of the State of Oklahoma including but not limited to: Right to Religion, Right to Express, Right to Assemble, and the Right to Petition.

C. Data Storage

1. All stored ALPR data should be retained for a period of ten (10) calendar days. Thereafter, ALPR data should be purged unless it has become evidence in a criminal investigation or is subject to a discovery request or other lawful action to produce records. In those circumstances, the applicable data should be downloaded onto portable media and booked into evidence. Under no circumstance shall any data be sold, distributed or given to any third party unless required by law.

D. Releasing ALPR Data

1. The ALPR data may be shared only with other law enforcement or prosecutorial agencies for official law enforcement purposes or as otherwise required by law.

E. Punishment & Sentence

1. Any person who intentionally misuses the system or intentionally sells, shares or distributes any information collected by an ALPR shall be guilty of a misdemeanor and upon conviction thereof, shall be punished as provided in Section 1-4-1 of this Code.

F. Department Policy

1. The Police Department shall develop and maintain a Department Policy regarding the use of License Plate Readers and the data collected. The policy must be consistent with Federal, State and local ordinances.

G. Third Parties

1. All third-parties who provide services to the City of Pryor for the use of an ALPR, or the storage of data collected from an ALPR, shall also be required to follow all provisions regarding privacy and data storage contained within this Ordinance.”

The language in the ordinance above shall hereby be included in Code of Ordinances of Pryor Creek, Mayes County, State of Oklahoma as 5-11-1. 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 _____, 202_.

Mayor

ATTEST:

City Clerk

City Attorney

ORDINANCE NO. 2023-_____

AN ORDINANCE FOR CERTIFICATES TO BE ISSUED IN COMPLIANCE WITH OKLAHOMA MEDICAL MARIJUANA AUTHORITY

WHEREAS, the State of Oklahoma recently passed a law regarding medical marijuana certificates of compliance for businesses dealing with in the medical marijuana industry under the Oklahoma Medical Marijuana Authority (OMMA) within a municipality,

WHEREAS, the City of Pryor Creek currently does not have any ordinance regarding the issuing of certificates of compliance to businesses within the medical marijuana industry,

WHEREAS, the City of Pryor Creek recognizes the need to be able to issue these certificates of compliance under Oklahoma state law,

WHEREAS, The City Council of 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, for the City to be able to issue certificates of compliance,

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 3, Chapter 12 of the Code of Ordinances specifically as Medical Marijuana Control:

3-12-1 OKLAHOMA MEDICAL MARIJUANA AUTHORITY (OMMA) CERTIFICATES; APPLICATION.

- A. Required: Every applicant for a certificate of compliance with the zone, fire, health and safety codes of the city, required by Oklahoma Medical Marijuana Authority (OMMA). Rules, shall apply at the office of the City Clerk by:
 - a. Application Form: Filing a written application on forms prescribed by that office; and
 - b. Fee: Paying a verification and certification fee in such amount as set by the City Council at the time of filing.
- B. Investigation: Upon receipt of an application for a certificate of compliance, the city clerk shall cause an investigation to be made to determine whether the premises proposed for licensed operations comply with the provisions of the zoning title and any health, fire, building and other safety codes applicable to it.

3-12-2 ISSUANCE OF CERTIFICATES:

- C. Zoning: Upon finding that the premises of an applicant for a certificate is in compliance with all applicable zoning ordinances, a certificate of zoning shall be issued to the Oklahoma Medical Marijuana Authority (OMMA).
- D. Fire, Safety And Health Codes: Upon finding that the premises of an applicant for a certificate is in compliance with all applicable fire, safety, and health codes, a certificate of compliance shall be issued to the Oklahoma Medical Marijuana Authority (OMMA).
- E. Signatures Required: The above certificates of compliance shall be signed by the Mayor or by the City Clerk.

The language in this his ordinance above shall hereby be included in Pryor Creek’s Ordinances and be codified as 3-12-1 and 3-12-2. 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.

Mayor

ATTEST:

City Clerk

City Attorney

ORDINANCE NO. 2023-_____

AN ORDINANCE TO AMEND SECTION 5-5-4 OF THE CITY'S CODE TO MAKE THE UNLAWFUL SALE OF NICOTINE PRODUCTS TO PERSONS UNDER THE AGE OF TWENTY-ONE (21) A PUNISHABLE OFFENSE

WHEREAS, several youths of the City of Pryor through the Impact Council have presented to the City the request for the City to make it be a punishable offense for anyone to sale nicotine products to persons under the age of twenty-one (21) years of age.

WHEREAS, the State of Oklahoma has recently passed legislation making the sale of nicotine products to persons under the age of twenty-one (21) years of age a punishable offense.

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 make the sale of nicotine products to persons under the age of twenty-one (21) years of age a punishable offense.

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

5-5-4 entitled "PURCHASE, RECEIPT OR POSSESSION; FALSIFYING AGE" of the Code of Ordinances of Pryor Creek, Mayes County, State of Oklahoma shall be amended to include the sale of "nicotine products" to persons under the age of twenty-one (21) as an unlawful act and shall specifically be amended to read as follows:

5-5-4: PURCHASE, RECEIPT OR POSSESSION; FALSIFYING AGE:

- A. Prohibited: It is unlawful for a person who is under twenty-one (21) years of age to purchase, accept receipt of, or have in their possession a tobacco product, nicotine product or vapor product, or to present or offer to any person any purported proof of age which is false, fraudulent or not actually his or her own, for the purpose of purchasing or receiving any tobacco product, nicotine product or vapor product; provided, however, that it shall not be unlawful for such a person to handle such tobacco product, nicotine product or vapor product when required in the performance of such person's duties.
- B. Administrative Fine; Failure To Pay: When a person violates subsection A of this section, the Municipal Court may assess such person an administrative fine of twenty five dollars (\$25.00) for the first offense within a one-year period and an administrative fine of fifty dollars (\$50.00) for a second or subsequent offense within a one-year period. Upon failure of the individual to pay such administrative fine within ninety (90) days of the day of such fine, the Court Clerk shall notify the Department of Public Safety and request the department suspend or not issue a driver's license to said individual until proof of payment has been furnished to the Department of Public Safety. (Ord. 2018-8, 2-6-2018; amd. Ord. 2021-8, 2-2-2021).

The language in the amended ordinance above shall hereby replace the current language of 5-5-4 and shall be included in Code of Ordinances of Pryor Creek, Mayes County, State of Oklahoma

as 5-5-4. 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.

Mayor

ATTEST:

City Clerk

City Attorney

RESOLUTION 2023-__

WHEREAS, the original Plat for the Ragsdale Addition, an Addition to the Incorporated City of Pryor Creek, Mayes County, Oklahoma contained a Restriction as follows "Lot 10 shall be held out of the market to provide temporary emergency access to S. Coo-Y-Yah St. through a gated system";

WHEREAS, Butler Homes, LLC, a Limited Liability Company, as owner of Lot 10, Block 1 of the Ragsdale Addition to the Incorporated City of Pryor Creek, Mayes County, Oklahoma, petitioned the Planning and Zoning Commission of the City of Pryor Creek, Oklahoma, to remove the Restriction as stated herein above;

WHEREAS, after proper hearing before the Planning and Zoning Commission, of the City of Pryor Creek, Oklahoma, said Commission recommended the removal of the Restriction;

WHEREAS, consideration for removal of the Restriction upon the recommendation of the Planning and Zoning Commission was heard by the Mayor and City Council of the City of Pryor Creek, Oklahoma, on the 7th day of November, 2023 at its regularly scheduled meeting;

WHEREAS, after an appropriate public hearing and consideration by the Mayor and City Council of the City of Pryor Creek, Oklahoma, the City Council of the City of Pryor Creek, Oklahoma, voted unanimously to follow the recommendation of the City of Pryor Creek's Planning and Zoning Commission, and approved the removal of the Restriction and to not require the extension of the public dedicated street frontage;

THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Pryor Creek, Oklahoma, that the Restrictions contained in the original Plat of the Ragsdale Addition, an Addition to the Incorporated City of Pryor Creek, Mayes County, Oklahoma, and filed of record in the office of the County Clerk of Mayes County, State of Oklahoma, in Book 1427 at Page 418 said Restriction being: " Lot 10 shall be held out of the market to provide temporary emergency access to S. Coo-Y-Yah St. through a gated system", is hereby permanently removed and there shall be no requirement for any extension of the public dedicated street frontage.

DATED AND APPROVED this ___ day of _____, 2023.

ZAC DOYLE
MAYOR OF CITY OF PRYOR CREEK

(Seal)

Attest:

COURTNEY DAVIS, CITY CLERK