

**MINUTES  
CITY COUNCIL MEETING  
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING  
CITY OF PRYOR CREEK, OKLAHOMA  
TUESDAY, DECEMBER 19<sup>TH</sup>, 2023 AT 6:00 P.M.**

The City Council of the City of Pryor Creek, Oklahoma met in regular session on the above date and time in the Council Chamber upstairs at City Hall, 12 North Rowe Street in Pryor Creek, Oklahoma. This meeting was followed immediately by a meeting of the Pryor Public Works Authority. Notice of these meetings was posted on the East bulletin board located outside to the South of the entrance doors and the City website at www.pryorcreek.org. Notice was also 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 Houston Brittain. 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, Jeremy Cantrell, Kevin Tramel and Becki Sams-Benham.

Others present: Trent Humphrey, Sean Scott, Kenny Bennett, Tim Lawson, Kemmie Shropshire, Gilbert Graybill, Autumn Graybill, Janice Bell, Melissa King, Paige Lamar, Coy Yochum, Heather Arnold, Shawn Parker, Philip Miller, Nena Roberts, Marshel Morrison, Houston Brittain, Jennifer Brittain, Adam Anderson and Arianna Derr.

**2. PETITIONS FROM THE AUDIENCE:**

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

Philip Miller stated that he has been told by Main Street that he can not set up on private property during an event.

Nena Roberts petitioned Council to discuss the City’s homeless crisis transparently and consider nuanced solutions moving forward.

**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 December 5<sup>th</sup>, 2023 Council meeting.
- b. Approve payroll purchase orders through December 22<sup>nd</sup>, 2023.
- c. Approve claims for purchase orders through December 19<sup>th</sup>, 2023.

<b>FUNDS</b>	<b>PURCHASE ORDER NUMBER</b>	<b>TOTALS</b>
GENERAL	2320231468-2320231530	\$158,574.11
STREET & DRAINAGE	2320231518-911435B	\$157,623.09
GOLF COURSE	2320231420-911380B	\$10,096.99
CAPITAL OUTLAY	2320231183-2320231424	\$32,519.54
REAL PROPERTY ACQUISITION RES.	2320231448	\$48.36
RECREATION CENTER	2320231441-2320231530	\$12,692.95
DONATIONS AND EARMARKED	2320231464-2320231499	\$20,043.51
<b>TOTAL</b>		<b>\$391,598.55</b>

- d. Approve Appropriations for September 2023.
- e. Approve Appropriations for October 2023.
- f. Approve an expenditure in the amount of \$18,579.27 to SolarTech for a trailered Electronic Message Board to be paid with Cherokee Nation grant funds from Emergency Management Account #02-225-5341. SolarTech is on a GSA contract.
- g. Approve moving \$150,000.00 in 2022-2023 capital funds from Fire Department Capital Outlay Account #44-445-5422 to Fire Truck Reserve Account #45-455-5412.
- h. Approve the Mayor to reappoint Arianna Derr and Darrell Moore to the EDTA, new terms beginning January 14<sup>th</sup>, 2024 and ending January 13<sup>th</sup>, 2028.
- i. Approve the transfer of Ford F-150 XLT Police Pickup, VIN ending D79999, from the Police Department to City Hall.

Motion was made by Shropshire, second by Chitwood to approve the consent agenda less items d and e. Voting yes: Lamar, Shropshire, Bradshaw, Mileur, Chitwood, Gonthier and Smith. Abstaining, counting as a no vote: Tramel. Voting no: none.

**3d. Approve Appropriations for September 2023.**

Motion was made by Chitwood, second by Shropshire to approve Appropriations for September 2023. Voting yes: Shropshire, Bradshaw, Mileur, Chitwood, Tramel, Gonthier, Smith and Lamar. Voting no: none.

**3e. Approve Appropriations for October 2023.**

Motion was made by Gonthier, second by Chitwood to approve Appropriations for October 2023. Voting yes: Bradshaw, Mileur, Chitwood, Tramel, Gonthier, Smith, Lamar and Shropshire. Voting no: none.

**4. MAYOR'S REPORT**

(These are items possibly requiring discussion and action.)

**a. Discussion regarding the current homeless crisis in Pryor.**

No action taken. Council discussed the ongoing homeless crisis and potential solutions.

**b. Discussion regarding Graham Community Building kitchen design, remodel, construction, and grant.**

No action taken. Council discussed the need for repairs on the Graham Community Building and the upcoming vote to apply for a grant that will fund the repairs.

**c. Discussion and possible action regarding PRY-23-01 2023 Street Rehabilitation Phase 1 Pay Application #1 for \$108,506.33 to be paid from Street Asphalt Overlay Account #14-145-5410.**

Motion was made by Gonthier, second by Chitwood to approve PRY-23-01 2023 Street Rehabilitation Phase 1 Pay Application #1 for \$108,506.33 to be paid from Street Asphalt Overlay Account #14-145-5410. Voting yes: Mileur, Chitwood, Tramel, Gonthier, Smith, Lamar, Shropshire and Bradshaw. Voting no: none.

**d. Discussion and possible action regarding PRY-23-04 2023 Street Rehabilitation Phase 2 Final Change Order #3 in the amount of (-\$6,364.35).**

Motion was made by Gonthier, second by Chitwood to approve PRY-23-04 2023 Street Rehabilitation Phase 2 Final Change Order #3 in the amount of (-\$6,364.35). Voting yes: Chitwood, Tramel, Gonthier, Smith, Lamar, Shropshire, Bradshaw and Mileur. Voting no: none.

**e. Discussion and possible action regarding PRY-23-04 2023 Street Rehabilitation Phase 2 Pay Applications #2 in the amount of \$22,636.01 and #3 (Final) in the amount of \$20,927.71 to be paid from Street Asphalt Overlay Account #14-145-5410 and accept the project as Complete.**

Motion was made by Gonthier, second by Chitwood to approve PRY-23-04 2023 Street Rehabilitation Phase 2 Pay Applications #2 in the amount of \$22,636.01 and #3 (Final) in the amount of \$20,927.71 to be paid from Street Asphalt Overlay Account #14-145-5410 and accept the project as Complete. Voting yes: Tramel, Gonthier, Smith, Lamar, Shropshire, Bradshaw, Mileur and Chitwood. Voting no: none.

**f. Discussion and possible action regarding Work Order PRY-23-06 for the Traffic Study at the intersection of SE 9th Street and S Elliott Street for a Lump Sum Amount of \$9,500.00 to be paid from Street Department Light Maintenance Account #14-145-5425.**

Motion was made by Gonthier, second by Chitwood to approve Work Order PRY-23-06 for the Traffic Study at the intersection of SE 9th Street and S Elliott Street for a Lump Sum Amount of \$9,500.00 to be paid from Street Department Light Maintenance Account #14-145-5425. Voting yes: Gonthier, Smith, Lamar, Shropshire, Bradshaw, Mileur, Chitwood and Tramel. Voting no: none.

**5. CITY ATTORNEY'S REPORT:**

**a. Second reading and possible action regarding an Ordinance pertaining to the use of Automated License Plate Readers.**

Motion was made by Chitwood, second by Shropshire to waive the second reading and approve Ordinance #2023-8 pertaining to the use of Automated License Plate Readers. Voting yes: Smith, Lamar, Shropshire, Bradshaw, Mileur and Chitwood. Voting no: Tramel and Gonthier.

**b. Second reading and possible action regarding an Ordinance pertaining to Oklahoma Medical Marijuana Administration (OMMA) regulations.**

Motion was made by Gonthier, second by Chitwood to waive the second reading and approve Ordinance #2023-9 pertaining to Oklahoma Medical Marijuana Administration (OMMA) regulations. Voting yes: Lamar, Shropshire, Bradshaw, Mileur, Chitwood, Tramel, Gonthier and Smith. Voting no: none.

**c. Second reading and possible action regarding an Ordinance amending Title 5, Chapter 5 - Prevention of Youth Access to Tobacco and Vapor Products.**

Motion was made by Gonthier, second by Chitwood to waive the second reading and approve Ordinance #2023-10 amending Title 5, Chapter 5 - Prevention of Youth Access to Tobacco and Vapor Products. Voting yes: Shropshire, Bradshaw, Mileur, Chitwood, Tramel, Gonthier, Smith and Lamar. Voting no: none.

**d. First reading of an Ordinance amending Title 5, Chapter 4, Article C, Section 2 - Fireworks Regulated.**

Motion was made by Gonthier, second by Chitwood to discuss the Ordinance before reading. Council discussed amending the times and dates listed for residential fireworks to allow fireworks from July 1 through July 4 and extend the time on New Year's Eve to 1:00 a.m. on New Year's Day.

Motion amended by Gonthier, second by Chitwood to approve the amended paragraph and waive the first reading of an Ordinance amending Title 5, Chapter 4, Article C, Section 2 - Fireworks Regulated. Voting yes: Bradshaw, Mileur, Chitwood, Tramel, Gonthier, Smith, Lamar and Shropshire. Voting no: none.

**e. First reading of an Ordinance Changing and Amending Zoning Classification from "CAR" (Commercial Automotive and Recreation) to "AG" (Agriculture) of the Property Described as Follows:**

**BEGINNING at the Southeast corner of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4);  
THENCE North 01°30'40" West along the East line of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) a distance of 881.13 feet to a ½ inch iron pin;  
THENCE South 88°35'06" West a distance of 245.75 feet to a ½ inch iron pin;  
THENCE South 01°31'41" East a distance of 881.11 feet to a MAG nail on the South line of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4);  
THENCE North 88°35'20" East a distance of 245.75 feet to the point of beginning**

Motion was made by Gonthier, second by Chitwood to waive the first reading of an Ordinance Changing and Amending Zoning Classification from "CAR" (Commercial Automotive and Recreation) to "AG" (Agriculture) of the Property Described. Voting yes: Mileur, Chitwood, Tramel, Gonthier, Smith, Lamar, Shropshire and Bradshaw. Voting no: none.

**f. Discussion and possible action regarding a Resolution Calling for a Special Election for the Purpose of Amending City Charter Provisions regarding the Term of the Chief of Police, City Clerk and City Treasurer.**

Motion was made by Bradshaw, second by Mileur to take no action regarding a Resolution Calling for a Special Election for the Purpose of Amending City Charter Provisions regarding the Term of the Chief of Police, City Clerk and City Treasurer. Voting yes: Chitwood, Tramel, Gonthier, Smith, Lamar, Shropshire, Bradshaw and Mileur. Voting no: none.

**g. Discussion and possible action regarding a Resolution Declaring the Eligibility of the City of Pryor Creek to Submit an Application to the United States Department of Agriculture (USDA) for use of Rural Business Development Grant Funds Set Forth by the USDA for the Graham Community Center Remodel Project in Pryor Creek, Oklahoma and Authorizing the Mayor to Sign this Application.**

Motion was made by Gonthier, second by Smith to approve Resolution #2023-11 Declaring the Eligibility of the City of Pryor Creek to Submit an Application to the United States Department of Agriculture (USDA) for use of Rural Business Development Grant Funds Set Forth by the USDA for the Graham Community Center Remodel Project in Pryor Creek, Oklahoma and Authorizing the Mayor to Sign this Application. Voting yes: Tramel, Gonthier, Smith, Lamar, Shropshire, Bradshaw, Mileur and Chitwood. Voting no: none.

**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, January 9<sup>th</sup>, 2024.

**b. Ordinance and Insurance**

Gonthier reported that the next regular meeting will be Tuesday, January 30<sup>th</sup>, 2024.

**c. Street**

Mileur reported that the December meeting is canceled and the next meeting will be Tuesday, January 23<sup>rd</sup>, 2024.

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

**PRYOR PUBLIC WORKS AUTHORITY**

**1. CALL TO ORDER.**

Meeting was called to order at 8:58 p.m.

**2. APPROVE MINUTES OF DECEMBER 5<sup>TH</sup>, 2023 MEETING.**

Motion was made by Chitwood, second by Gonthier to approve the minutes of the December 5<sup>th</sup>, 2023 meeting. Voting yes: Smith, Lamar, Shropshire, Bradshaw, Mileur, Chitwood, Tramel and Gonthier. 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: Lamar, Shropshire, Bradshaw, Mileur, Chitwood, Tramel, Gonthier and Smith. Voting no: none.

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

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MINUTES WRITTEN BY CITY CLERK COURTNEY DAVIS

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Visual Force, Inc.  
 2720 North Highway 167  
 Catoosa, OK 74015



**Quote**

Date	Quote #
12/15/2023	4443

Phone 918-739-4555  
 Fax 918-739-4557

Name / Address
Pryor Police Department Capt. Tramel PO Box 1167 Pryor, OK 74361

PRICES GOOD FOR 30 DAYS FROM DATE OF QUOTE

Rep
MAS

Item	Description	Qty	Cost	Total
SO-ENFWB(8Mod-12LED)	Nforce 8mod 12LED Split Front R/W-B/W	1	1,032.92	1,032.92
SO-PMP2WSDDDB	SoundOff Dbl Window Shroud 4" MPower	2	17.15	34.30
SO-EMPS2STS3R	SoundOff MPwr 4" 8LED Stud Mt R/R	2	112.21	224.42
SO-EMPS2STS3B	SoundOff MPwr 4" 8LED Stud Mt B/B	2	112.21	224.42
SO-EMPS1QMS3J	SoundOff MPwr 3" 8LED QuickMt R/B	4	107.31	429.24
SO-EMPS2QMS5RBW	SoundOff MPwr 4" 18LED Quick Mt RBW	6	133.28	799.68
SO-ENFSGS4BRW	SoundOff NForce Sngl Deck Grill 18LED Blk B/R/W	2	147.49	294.98
SO-ETSA461HPP	SoundOff 400 Series HH Siren 100W	1	419.44	419.44
SO-ETSS100J5	SoundOff Speaker 100J5	1	220.99	220.99
SO-ETSSVBK07	SoundOff Spkr Brckt Tahoe/Silverado	1	31.85	31.85
Coax w/Mini Connector	Larid Coax w/ Mini Connector	1	37.00	37.00
TE-95355	Larid Ant 806-866 Phantom White	1	68.00	68.00
	SoundOff products quoted per NASPO/SW141 Agreements			
Thank you for your business.			<b>Total</b>	\$3,817.24



www.mikes-tire.com  
 328 W. Graham (Hwy. 20 West)  
 Pryor, OK 74361  
 1-800-249-6633  
**(918) 825-6633**



**Firestone**  
**BRIDGESTONE**  
**BF Goodrich**  
**MICHELIN**

Invoice # 1-81796 Dealer ID# Page 1 of 1

Emp: 1-47 RT / 1-2 Admin

Date 12/14/23

In Nov 22, 2023 1:45 PM

**\*\* DUPLICATE INVOICE \*\***

Out Dec 14, 2023 11:38 AM

Sold To:

CITY OF PRYOR POLICE DEPT  
 PO BOX 1167  
 PRYOR OK 74362  
 Business Phone: 918-825-1212

Unit #: 15

Vehicle: 15 CHEVROLET TAHOE C1500 P

License: CI25206

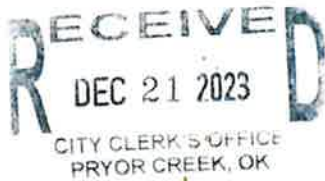
Mileage: In: 96382 Out: 96382

Vin#: 1GNLC2EC4FR629520

PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
47	85	MLA	7.00	R&R TRANSMISSION	0.00	99.52	0.00	696.64
47	85	NSP	1.00	JAS 6L80 TRANSMISSION	4,365.00	0.00	0.00	4,365.00
47	85	ATF2	12.00	SPEC. AUTO TRANS FLUID	5.99	0.00	0.00	71.88

STOCK # 5579530  
 PRODUCT # 601238



*KT*

Front PSI      Rear PSI      Torque      ft (lbs.)

LOCKING DEVICE  
 YES  NO  
 KEY LOCATED

Mounting Instructions



Cash: 0.00	Check: 0.00	Credit: 0.00	Charge: 5,173.09	Parts: 4,436.88
Change: 0.00			Due Date: 05/10/2018	Labor: 696.64
				Shop Supplies: 39.57
				Subtotal: 5,173.09
				Sales Tax: 0.00
Signature: _____				<b>Total: \$5,173.09</b>

# 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: C125206  
 Mileage: 86679  
 Vin#: 1GNLC2EC4FR629520

**Good** Quote Name 1

- SPEC. AUTO TRANS FLUID

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

TDepth: Wear: Tract: Miles:

**Better**

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

TDepth: Wear: Tract: Miles:

**Best**

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

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	
							Authorized	<b>5,133.52</b>

**Good**

*3yr 100,000 mile*

*Part + Labor*

Quote Notes:

Quote expires: 12/13/23

Billing Address:  
 PRYOR, CITY OF  
 PO BOX 1167  
 PRYOR, OK 74362  
 US

Shipping Address:  
 PRYOR CREEK POLICE DEPT  
 502 E GRAHAM AV  
 PRYOR, OK 74362  
 US

Quote Date:12/13/2023  
 Expiration Date:12/12/2024  
 Quote Created By:  
 Billy Duncan  
 Billy.Duncan@  
 motorolasolutions.com

End Customer:  
 PRYOR, CITY OF

Payment Terms:30 NET

Line #	Item Number	Description	Qty	Term	Ext. Sale Price
	Flex				
1	ISV00S01856A	XML CITATION INSTALLATION	1		\$2,845.57
2	SSV00S00071A-SP	XML CITATION INTERFACE SOFTWARE	1		\$4,000.00
3	SSV00S00054A-SP	XML CITATION INTERFACE MAINTENANCE - STANDARD	1	1 YEAR	\$1,090.00

**Grand Total** **\$7,935.57(USD)**

Second Year Maintenance: \$1,133.60

**Notes:**

- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

The Customer's signature below constitutes its agreement to purchase the licenses, products and/or services according to the terms quoted by Motorola Solutions within this document. This document shall serve as an addendum to the Purchase Agreement previously entered into between the Customer and Motorola Solutions. The terms and conditions of the Purchase Agreement, as well as the related License Agreement and Support Agreement, shall apply to the items quoted herein.

Motorola Solutions, Inc.  
 By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_

Customer  
 By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



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

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



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



**Purchase Quote for the:**  
**Pryor Police Department**  
Chief Jeremy Cantrell



December 27, 2023



**Proposal Prepared by:**  
Cory Box  
National Sales Manager  
918.392.3912

Saltus Technologies  
907 South Detroit, Suite 820  
Tulsa, OK 74120

December 27, 2023

Chief Jeremy Cantrell  
Pryor Police Department

**RE: digiTICKET<sup>®</sup> Price Quote**

Dear Jeremy,

Thank you for your interest in digiTICKET. With more than 70 customers in OK combined with our extensive interface work with both Spillman and Caselle, we are more than confident in our ability to provide a configurable solution that pleases both your officers and the court.

Saltus Technologies is solely focused on developing and offering digiTICKET to public safety agencies. digiTICKET is now used by nearly 500 agencies in 23 states and supports agencies as small as 3 sworn officers and as large as 500 troopers. digiTICKET has been used to issue over 10 million citations and warnings over the past 13 years.

I am pleased to provide you with the attached quote for our digiTICKET electronic ticketing solution. Saltus provides a money back guarantee on purchases. If, within the first 12 months, the city is not satisfied digiTICKET equipment can be returned for a full refund.

Saltus offers digiTICKET as a customized, turnkey solution and is the only eCitation vendor to offer their solution as a "Service." This quote provides for the traditional purchase option only.

**Standard Purchase** – the city can purchase the hardware, software licenses and implementation services from Saltus. This option requires ongoing costs associated with software maintenance and support, new hardware when needed, hosting and paper costs.

The following document provides a price quote and additional information for an eight (8) unit MDT-based solution that expires on January 31<sup>st</sup> of 2024.

I appreciate your interest in digiTICKET and look forward to working with you to assist in your decision process. If you have any questions or need any additional information, please do not hesitate to contact me directly.

Sincerely,



Cory Box  
918.392.3912  
[coryb@saltustech.com](mailto:coryb@saltustech.com)



## digiTICKET Price Quote

The purchase price for the digiTICKET solution includes digiTICKET software licenses, software implementation and training services, custom configuration services (if applicable), required hardware, paper, and hosting fees. This procurement option requires ongoing costs associated with annual maintenance and support, new hardware when needed, hosting and paper.

<b>digiTICKET Purchase Price Quote</b>				
<b>Software License Fees</b>		<b>Units</b>	<b>Fee</b>	<b>Total</b>
digiTICKET Server License - includes Spillman Flex Export		1	\$ 5,000	\$ 5,000
digiTICKET Mobile Client Licenses		8	\$ 700	\$ 5,600
Caselle Municipal Court Export		1	\$ 2,000	\$ 2,000
Software License Fees			<i>see above</i>	\$ 12,600
<i>Q4/'23 - Q1/'24 Promotional discount (software)</i>			<i>15%</i>	<i>\$ (1,890)</i>
<b>TOTAL Software License Fees</b>				<b>\$ 10,710</b>
<b>Professional Services Fees</b>		<b>Units</b>	<b>Fee</b>	<b>Total</b>
Standard implementation and training services		1	\$ 7,500	\$ 7,500
Supervisor online citation review process		1	\$ -	\$ -
TBD custom report (1st is free)		1	\$ -	\$ -
Standard scofflaw alerts		1	\$ -	\$ -
Tracking of Cherokee tribal tickets		1	\$ -	\$ -
<b>TOTAL Professional Services Fees</b>				<b>\$ 7,500</b>
<b>TOTAL hardware (scanners, printers, cases, cables, etc.) **</b>		1	\$ 9,164	\$ 9,164
<b>Annual hosting services (recurring)</b>		1	\$ 1,200	\$ 1,200
<b>TOTAL PURCHASE PRICE (Year 1)</b>				<b>\$ 28,574</b>
<p><i>** See detailed hardware quote with line item pricing &amp; descriptions on following pages.</i></p> <p><i>NOTE: Travel &amp; living expenses associated with on-site training will be billed separately, as actual.</i></p>				
<b>Recurring Annual Fees</b>				
<b>Component</b>		<b>Units</b>	<b>Fee</b>	<b>Totals</b>
Annual Maintenance & Support Fee - Hosted by Saltus		8	22%	\$ 2,772
Hosting Services (annual fee)		1	\$ 1,200	\$ 1,200
<b>TOTAL RECURRING ANNUAL FEES (beginning Year 2)</b>				<b>\$ 3,972</b>

**Explanation of Purchase Fees:**

The following components make up the pricing provided above.

**Software Licenses Fees:**

- digiTICKET Server Software – 1 license is required regardless of the number of client licenses
  - Includes one Spillman Flex RMS export license
- digiTICKET Mobile Client Software – 1 license is required for each device running digiTICKET
- Additional Exports – 1 license is required for each additional data export (per instance of the 3<sup>rd</sup> party software)
  - Includes one Caselle Municipal Court manual export license

**NOTE:** Potential import fees charged by Motorola or Caselle are not included as part of this proposal and will need to be negotiated separately between the city and each respective vendor.

**Professional Services:**

- Standard Implementation and Training Services include project management, requirements gathering, basic system configuration, quality assurance testing, user acceptance software testing, end user training and the deployment of digiTICKET.
- Other services related to non-standard configuration tasks, are included based on our knowledge of your requirements. They include:
  - none

**Hardware:**

- Hardware items such as rugged DL scanners, printers, cases, cables, warranties, etc.
  - See line-item hardware quote on following page for specifics related to quote above.

**NOTE:** The use of existing tablet computers, barcode scanners and/or printers must be approved by Saltus. If approved, customer must provide a minimum of two of each existing device types for system configuration and testing purposes.

**NOTE:** Saltus does NOT provide hardware installation services. The Customer is responsible for installing all hardware.

**Paper:**

- digiTICKET prints to thermal printers. Saltus provides premium thermal paper with high temperature ratings and extended archive-ability (typically 10 to 20 years).
- Full size 8 ½ x 11" paper is sold by the case. Each case contains 6 rolls of paper. Each roll contains 100 sheets of paper.

**Hosting:**

- The server application is web based. Saltus utilizes Rackspace to provide hosting services. See additional information on following pages. Hosting fees are paid annually and are considered part of ongoing maintenance and support fees.

**Recurring Annual Fees:**

- Annual Maintenance and Support fees are paid annually beginning in year 2 and are a percentage of the total software license fees.

***Hardware Included in Quote:***

<b>DETAILED HARDWARE QUOTE</b>			
<b>Item Name</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Total</b>
<b>Thermal Ticket Printers</b>			
<b>Brother PocketJet 8 Thermal Printer</b>			
PJ8 300dpi thermal USB printer, (only includes printer, requires power & USB cable)	8	\$ 443	\$ 3,547
2-Year Premier Service (Initial Service Plus 2 Additional Years)	8	\$ 96.94	\$ 775.52
USB Cable - 10ft length for PJ8 (Type A to C)	8	\$ 22.12	\$ 176.96
Car Adapter - Wired - 14ft length for PJ6 (Plus), PJ7 and RJ4	8	\$ 24.07	\$ 192.56
PJ7/8 Rugged Roll Case - Includes: Printer Case, Paper Roll Spindle, Straight Connector DC Power Extension Cord (LBX041) & Shoulder Strap (LB3955)	8	\$ 76.77	\$ 614.16
<b>Scanners</b>			
L-Tron 2D License scanner w/curled cord and magnetic mount kit	8	\$ 431.02	\$ 3,448.16
<b>Thermal Paper</b>			
Thermal Paper; continuous roll, high temp, perforated, price per roll	30	\$ 11	\$ 330
		S/H Costs:	\$ 80
		<b>Total Hardware:</b>	<b>\$ 9,164</b>

**NOTES:**

The printer comes with a standard two-year warranty. An optional two-year (4 total) extended warranty has been assumed in this proposal

The printer carry case is only a lower cost placeholder that does NOT require professional installation services. More expensive and custom mount options can be quoted upon request

Saltus does NOT provide installation services which should be contracted separately

### ***Recommended Hardware***

Saltus has designed digiTICKET to be “device agnostic” – meaning that we purchase “off the shelf” hardware and load the software on the devices. digiTICKET can be configured to utilize any number of computers and printers. Typically, digiTICKET is deployed on a Windows 7/10 laptop or tablet with the proper data capture capabilities (barcode/magnetic stripe scanner, Bluetooth communication, touchscreen, etc.). Tickets can be printed on any type of mobile printer – thermal or otherwise.

### **Server Configuration**

The digiTICKET web application runs on a Microsoft Server with an SQL Server database. digiTICKET is typically hosted by Saltus (through a 3<sup>rd</sup> party hosting provider – more information found below) who provides maintenance, storage, backups, and SQL licensing. However, it can also be hosted by the city. Specific server and connectivity requirements can be supplied upon request.

The following hardware configuration is recommend based on Saltus’ current understanding of your city’s needs:

### **Brother PocketJet 8 Printer**

- Fast, full-page mobile printing up to 13.5 ppm
- Up to 300dpi high-resolution print technology
- 2-year limited warranty out-of-the-box
- Extended warranties available
- Prints on a variety of 8.5" wide thermal media
- Low maintenance costs: no ink or ribbons to replace
- Compact design: fits in places where space is limited
- High reliability due to fewer moving parts
- NiMH battery and longer-life Li-Ion battery is available
- Wide variety of options for flush, pedestal, or arm rest mounting
- USB-C, Wi-Fi<sup>®</sup>, MFi, and Bluetooth<sup>®</sup> wireless technology
- iOS<sup>®</sup> SDK, Android™ SDK, AirPrint<sup>®</sup> and Print Service Plug-in
- Windows<sup>®</sup>, macOS<sup>®</sup>, and Linux (via USB) OS compatibility
- Weight: 1.34 lbs. with Li-ion Battery
- Dimensions: 10.04in x 2.17in x 1.18in (255mm x 55mm x 30mm)



**L-Tron 4910LR Next Gen Area-Imaging Scanner**

- Image capture, signature capture, and omnidirectional reading of linear, AAMVA PDF-417 and MicroPDF417 barcodes.
- Features highly visible green LED aimer and red LED backlight.
- Class-leading image quality and image transfer speed provide crisp images in less than one second.
- Built to last in a compact, durable form factor with sealed membrane switch, hard pinned cable connection and no moving parts.
- Custom imaging firmware compatible with e-citation and accident reporting packages via COM port emulation, keyboard emulation or HID communication mode.
- Safe and secure mounting with spring-retained microphone mounting clip and hanger.



**End of Standard Proposal**

**Supplemental Hardware quote shown on next page**



**SUPPLEMENTAL HARDWARE PROPOSAL**

Hardware cost below is informational only. If approved, this hardware quote can be separated or included in one invoice.

DETAILED HARDWARE QUOTE				
Item Name	Part Number	Qty	Unit Price	Total
<b>Thermal Ticket Printers</b>				
<b>Brother PocketJet 8 Thermal Printer</b>				
USB Cable - 10ft length for PJ8 (Type A to C)	LBX110001	22	\$ 22.12	\$ 486.64
Car Adapter - Wired - 14ft length for PJ6 (Plus), PJ7 and RJ4	LB3692	22	\$ 24.07	\$ 529.54
			S/H Costs:	\$ 40
			<b>Total Hardware:</b>	<b>\$ 1,056.18</b>

This quote would ensure that a necessary pair of printer cables is in every car  
 Saltus does NOT provide installation services



**Spillman -> digiTICKET Mobile Interface Quote for:**  
**Pryor Police Department**  
Chief Jeremy Cantrell



December 28, 2023



**Proposal Prepared by:**  
Cory Box  
National Sales Manager  
918.392.3912

Saltus Technologies  
907 South Detroit, Suite 820  
Tulsa, OK 74120

## digiTICKET Price Quote

The purchase price for the digiTICKET solution includes digiTICKET software licenses, software implementation and training services, custom configuration services (if applicable), required hardware, paper, and hosting fees. This procurement option requires ongoing costs associated with annual maintenance and support, new hardware when needed, hosting and paper.

digiTICKET Purchase Price Quote				
Software License Fees	Units	Fee	Total	
Spillman -> digiTICKET Mobile interface licenses	8	\$ 175	\$ 1,400	
mobile interface software license fees		<i>see above</i>	\$ 1,400	
<i>Q4/'23 - Q1/'24 Promotional discount (software)</i>		<i>15%</i>	<i>\$ (210)</i>	
<b>TOTAL Software License Fees</b>			<b>\$ 1,190</b>	
Professional Services Fees	Units	Fee	Total	
Parsing return data for OK, MO, TX, AR, KS (included)	1	\$ -	\$ -	
Optional parsing of additional states (per state)	0	\$ 500	\$ -	
Spillman -> digiTICKET Mobile interface configuration	1	\$ 3,500	\$ 3,500	
<b>TOTAL Professional Services Fees</b>			<b>\$ 3,500</b>	
<b>TOTAL PURCHASE PRICE (Year 1)</b>			<b>\$ 4,690</b>	
Recurring Annual Fees				
Component	Units	Fee	Totals	
Annual Maintenance & Support Fee - Hosted by Saltus	8	22%	\$ 308	
<b>TOTAL RECURRING ANNUAL FEES (beginning Year 2)</b>			<b>\$ 308</b>	

### NOTES:

Total price for this interface including eight licenses is \$4,690

Additional future licenses will cost between \$150 to \$175 per computer

Annual maintenance fees for these licenses are currently \$308 per year beginning in year two. This annual fee would go up if the number of licenses went up. The average annual maintenance fee per license would be somewhere around \$35

**Explanation of Purchase Fees:**

The following components make up the pricing provided above.

**Software Licenses Fees:**

- Spillman Mobile -> digiTICKET Mobile Interface – 1 license is required for each device using the interface

**NOTE:** This interface enables digiTICKET to access person/vehicle query data from RMS or CAD mobile software applications. This capability is highly dependent on the quality and consistency of data being provided by the RMS mobile software. Because digiTICKET must rely on the RMS software and because the format of data returned from the state message switch can vary so widely, Saltus cannot guarantee 100% accuracy of returned data.

To configure this interface, Saltus developers use actual return datasets provided by the customer for each state being configured. A minimum of 5 person and vehicle returns (more than 5 will increase accuracy of the interface) must be provided by the customer to allow developers to create parsing algorithms for each state being configured. The standard interface includes in-state OK, MO, TX, AR, and KS returns. Additional states can be added for an additional cost.

**NOTE:** Fees charged by Spillman are not included as part of this proposal and will need to be negotiated separately.

**Professional Services:**

- Standard Implementation and Training Services include project management, requirements gathering, basic system configuration, quality assurance testing, user acceptance software testing, end user training and the deployment of digiTICKET.
- Other services related to non-standard configuration tasks, are included based on our knowledge of your requirements. They include:
  - Configuration of mobile interface
  - Testing of sample OK, MO, TX, AR, and KS returns from sample returns provided by the Pryor Police Department.
  - These samples will be shared via an encrypted email service.

**END OF DOCUMENT**

Bucher Municipal North America Inc

# Quote

PO Box 388  
 105 Motorsports Road  
 Mooresville, NC 28115

Date	Estimate #
12/8/2023	1601

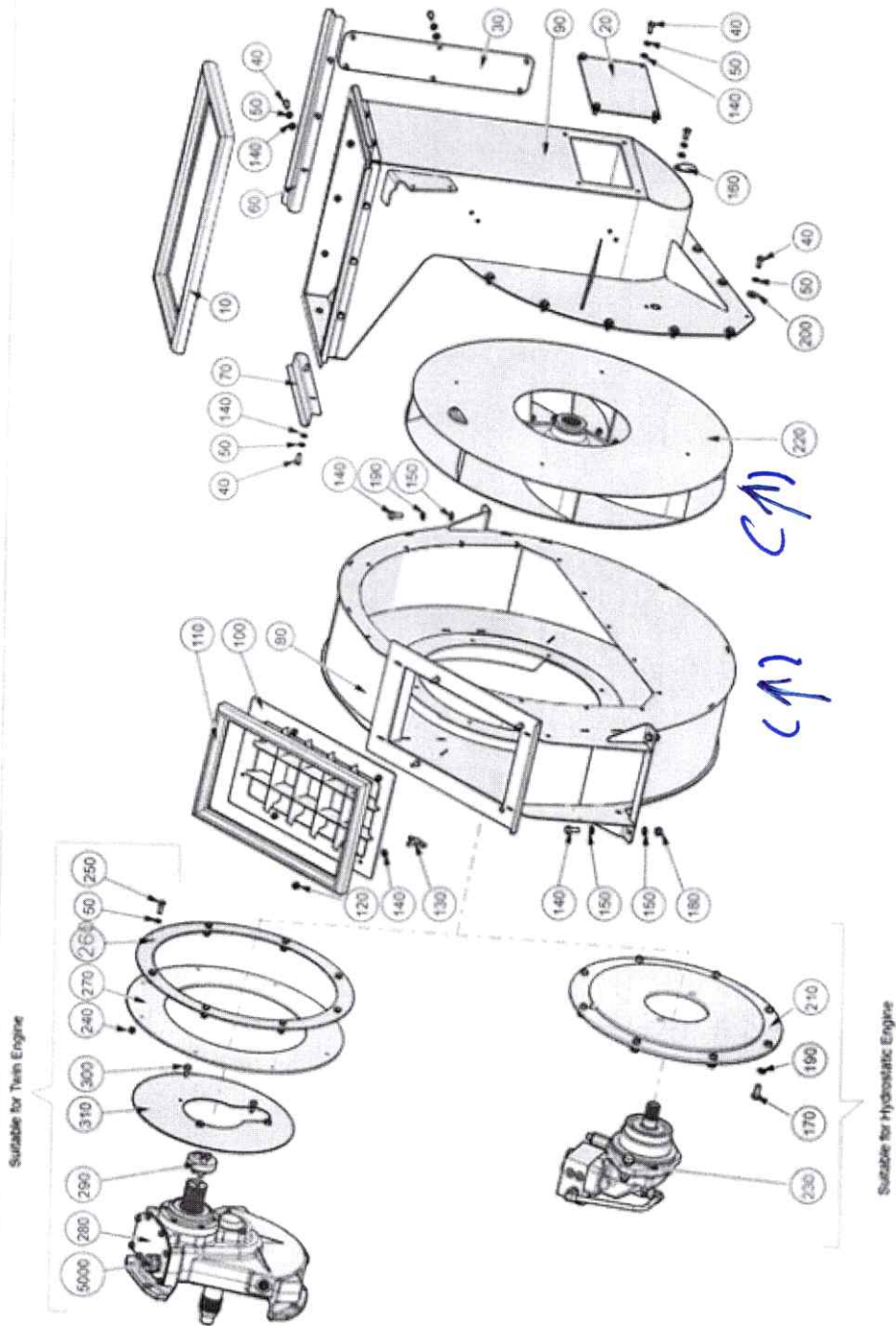
Name / Address
Oklahoma

Project

U/M	Item	Description	Qty	Cost	Total
	93870-1	Fancase W/Assy	1	7,312.95	7,312.95T
ea	7072730-SP	Impeller - Balanced, HT DC - (Ø800x8) (was 7033091-SP)	1	4,554.77	4,554.77T
ea	533-54	Tube - Metallic, Braided 8mm	1	182.37	182.37T
ea	42683-1-SP	Pipe-Fuel, (SPARES ONLY)	1	100.10	100.10T
ea	42582-1-B	Flap - Safety, Fancase	1	90.47	90.47T
ea	42729-1-C	Rod - Pivot	1	170.50	170.50T
ea	29128-1-B	Bush - ID20.2 OD25.2 20Lg (7)	1	54.93	54.93T
ea	92097372-0	Hex Head Screw M8Cx16 8.8 WAS 124-134	1	1.42	1.42T
ea	42952-1-A	Actuator - Flap, W/Assy	1	343.97	343.97T
ea	7017201	Diaphragm - Fancase Assembly	1	104.19	104.19T
		NC Sales Tax		7.00%	904.10
			<b>Total</b>	USD 13,819.77	

Customer Signature \_\_\_\_\_

*This price does not include shipping  
 \$1000.00 shipping ?*



Suitable for Twin Engine

Suitable for Hydraulic Engine



Now part of  
**AVIGILON** ALTA

# Invoice

Remittance Address:  
Openpath Security Inc.  
P.O. Box 103253  
PASADENA CA 91189-3253

Invoice No.  
Issue Date  
Due Date

INV92171  
11/22/2023  
11/22/2023

**Bill To**

Pryor Police & Fire  
504 W Graham ave  
Pryor OK 74361  
United States

**Total Amount Due (USD)**

**\$3,120.00**

This invoice is for Openpath Security's cloud-based access control subscription. Below you'll find the details about the package selected and any other add-on features selected for your account. Your subscription can be managed within [control.openpath.com](http://control.openpath.com) by your account Super Admin. We appreciate your business and are here to help if you have questions.

PO #	Terms	Memo
	Due on receipt	

Item	Quantity	Discount	Price Plan	Amount
<b>Basic: Pack of 5 entries</b> 11/10/2023 - 11/9/2024	1	0%	From 0: \$720.00	\$720.00
<b>Basic: Pack of 25 entries</b> 11/10/2023 - 11/9/2024	1	0%	From 0: \$2,400.00	\$2,400.00

<b>Subtotal</b>	\$3,120.00
<b>Tax (%)</b>	\$0.00
<b>Shipping Cost</b>	\$0.00
<b>Total (USD)</b>	\$3,120.00
<b>PMT Applied (USD)</b>	
<b>CM Applied (USD)</b>	
<b>Amount Due (USD)</b>	\$3,120.00

**Pay Now**

PLEASE NOTE: ACCOUNT INFORMATION HAS CHANGED AS OF 3/15/23

**ACH Information**  
Bank Name: JPMorgan Chase Bank NA  
Account Name: Openpath Security Inc.  
Account Number: 933269661  
Routing Number: 021000021  
SWIFT Code: CHASUS33

**Openpath Tax Identification**  
Openpath W-9  
Have Questions? Please contact us here  
(424) 410-8381  
[openpath.collections@motorolasolutions.com](mailto:openpath.collections@motorolasolutions.com)



INV92171



RECEIVED  
DEC 21 2023  
CITY CLERK'S OFFICE  
PRYOR CREEK, OK

(918) 783-5793  
Fax: (918) 783-5786

December 18, 2023

City of Pryor  
P O Box 1167  
Pryor OK 74362

It is again time to appoint or reappoint your representative to the Grand Gateway Board of Directors for 2024.

Appointments are made each year during the month of January, and representatives will serve for a period of one year, beginning February 1. Meetings are held every other month, and Board members are reimbursed for transportation to and from the meetings. Officers of the Association will be elected from among the members at the February meeting.

The City of Pryor, in Mayes County, is a member of the Association and eligible to have **one** representative on the Grand Gateway Board of Directors. Any additional representative named will be considered an alternate. This can be accomplished at your next city meeting. The representative may or may not be a member of your governing body.

Your current representative is: Zac Doyle

You are requested to take this action, complete and sign the enclosed form and return it no later than **January 22, 2024**, in the self-addressed, stamped envelope enclosed for your convenience.

If you have questions, you may call me at 1-800-482-4594 ext. 235.

Sincerely,

A handwritten signature in blue ink that reads 'Mary Satterwhite'.

Mary Satterwhite  
Grand Gateway Board Clerk

Enclosures



**APPOINTMENT OF REPRESENTATIVE  
TO  
THE BOARD OF DIRECTORS  
GRAND GATEWAY ECONOMIC DEVELOPMENT ASSOCIATION**

Each municipality, as defined by the statutes of the State of Oklahoma, who becomes a signatory of this Resolution and Agreement, and has a population in excess of 4,000 according to the latest official State Estimate by the Oklahoma Employment Security Commission, shall appoint by and through the act of their governing body, one (1) director who shall be their direct representative thereon, which director may or may not be a member of said governing body. Providing that each municipality that has a population 8,000 in excess of the basic 4,000 mentioned herein shall be entitled to one (1) additional representative with a maximum of two (2) representatives for any one municipality.

The City Council for the Municipality of \_\_\_\_\_, at their regular scheduled meeting on \_\_\_\_\_, 20\_\_\_\_, appointed the following individual(s) to represent them on the Board of Directors for the Grand Gateway Economic Development Association, to serve for a period of one (1) year, beginning February 1, 20\_\_\_\_.

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>
#1 _____	_____	_____
	_____	
(Alternate) #2 _____	_____	_____
	_____	

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Mayor

ATTEST:  
  
\_\_\_\_\_

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

AN ORDINANCE AMENDING FIRE WORK REGULATIONS

WHEREAS, the City of Pryor Creek currently has enacted an ordinance regarding the use and sale of fireworks within the City's boundaries.

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 to amend the current ordinance to allow for the limited sale and use of fireworks within the City limits.

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

5-4C-2 entitled "FIREWORKS REGULATED" of the Code of Ordinances of Pryor Creek, Mayes County, State of Oklahoma shall be amended as follows:

- A. "Fireworks Defined: For the purpose of this section, "fireworks" shall have the meaning prescribed by state law, 68 Oklahoma Statutes section 1622.
- B. Fireworks Usage: The discharge, firing or use of fireworks within the corporate limits of the City is allowed for residential purposes as stated within this Ordinance. Public Firework Displays are hereby prohibited excepting only such activity which is carried out pursuant to a permit issued by the City effective for the current year in which such activity is carried out.
  - 1. Public Fireworks Displays:
    - a. Supervised public displays utilizing either IAG or 1.3G fireworks shall be lawful when conducted pursuant to a permit issued by the City and otherwise performed in such a manner as to be in compliance with all requirements of this code and such restrictions as may be made or required by the fire department and National Fire Protection Association (NFPA 1123). The permit holder shall:
      - (1) Furnish a diagram of the site for the display which shall show the location of the firing site, spectator area and shall meet the requirements of NFPA 1123.
      - (2) Furnish an inventory list of the proposed fireworks to be fired at the site.
      - (3) Conform to all requirements of NFPA 1123.
      - (4) Obtain a site inspection prior to the operation of the display.

- (5) All public displays including displays utilizing IAG fireworks shall (within 10 days prior to the display) publish a public notice in a newspaper legally authorized for legal notices published for circulation in the city.
  - (6) Any company performing fireworks displays utilizing 1.3G fireworks shall have on file with the city of Pryor Creek a copy of their state license for fireworks displays and proof of public liability insurance in such amount as may be required by the city at the city council's discretion.
  - (7) Any and all subcontractors of the permit holder participating in any manner with the public display shall be required to be disclosed upon the permit to be obtained and each subcontractor shall be subject to the requirements of subsection B1a(6) of this section.
- b. Every public fireworks display shall obtain the commercial fireworks permit as passed and approved by city council at a fee as established for public displays (see appendix A of this code).
  - c. Public fireworks displays must be pre-approved by city council and meet the requirements of subsections B1a and B1b of this section.
2. Residential Fireworks: "Residential fireworks" shall mean and refer to all use of fireworks not otherwise described in subsection B1a of this section.
- a. The "season" for residential fireworks discharge, firing or burning shall be limited to be only on July 1 ~~and through~~ July 4, between the hours of nine o'clock (9:00) A.M. to eleven fifty nine o'clock (11:59) P.M. on each of said dates, and on New Year's Eve beginning at nine o'clock (9:00) P.M. through ~~and~~ New Year's Day at between the hours of nine o'clock (9:00) P.M. and twelve one o'clock (12:00) A.M. The discharge, firing or burning of residential fireworks at dates and times not specifically set forth herein shall be unlawful.
  - b. Fireworks shall not be discharged within twenty-five feet (25') to any permanent structure or within five hundred feet (500') of any church, hospital, school, public park, or where fireworks are stored or sold.
  - c. No person may use or discharge fireworks on any, public easement, or public property unless approved by the city council of the city of Pryor Creek.
  - d. No person shall ignite or discharge any fireworks within or neither throw the same from a motor vehicle nor shall any person place or throw any ignited article or fireworks into or at such a motor vehicle, or at or near any group of people.
  - e. No person under the age of eighteen (18) years of age shall engage in the use of residential fireworks unless under the supervision, which term "supervision" shall

require the physical presence in the immediate area such that visual observation of the use may be had during all times of use, of an adult person (over 18 years of age).

- f. An adult person (over 18 years of age) overseeing the use of fireworks by persons under the age of eighteen (18) years may not supervise more than four (4) persons under the age of eighteen (18) years in the use of fireworks.
  - g. The adult person (over 18 years of age) in charge of the use must be physically present for any household member to use the fireworks and said use shall be within sixty feet (60') of the front door of the residence. The adult person (over 18 years of age) is further responsible for cleaning up any debris caused by any person discharging fireworks under the supervision of the adult person (over 18 years of age) and such debris must be cleaned up and removed the same day the fireworks are discharged.
- C. Permit Exception: The council of the city of Pryor Creek shall approve an exception for the discharge at such times the City of Pryor Creek sponsors a public display and only on the area so designated.
- D. Sale of Fireworks from Firework Stands
- 1. Application for License: Any person, organization, or business seeking to sell fireworks must apply for a license between April 15 and June 1 of the license year to the community services department by filing a written application in such form and content as the city manager may prescribe.
  - 2. Eligibility of Applicant:
    - a. Age: Applicants must be at least twenty-one (21) years of age at the time of application.
    - b. Insurance: Applicants must provide minimum liability insurance of five hundred thousand dollars (\$500,000.00) for bodily injury and property damage from an insurance agency currently licensed to do business within the state of Oklahoma. Proof of insurance must be submitted with the application.
    - c. Invoicing Of Fireworks: All fireworks must be invoiced from a distributor or wholesaler licensed to do business in the state of Oklahoma. The original invoice must be in the applicant's name and be available upon request.
    - d. Proof Of Tax Payment: Applications must be accompanied with proof of tax payment for the previous year. Applications of a new business venture must be accompanied by an affidavit verifying that the applicant has not engaged in selling fireworks previously or, in the alternative, was not required to pay city, state or federal taxes.

- e. Proof Of State Permit: Applicants must supply proof of state permit for the license year and comply with all fireworks laws of the state, 68 Oklahoma Statutes sections 1621 through 1634.
3. Fees: A fee of five hundred dollars (\$500.00) must accompany the application. A license fee is required for each fireworks stand.
  4. Firework Stand Requirements:
    - a. Location; Property Owner Consent: Each stand must be located on property zoned commercial, with written consent from the property owner dated and filed with the application, or on property owned by the city, contingent upon written approval of the Mayor.
    - b. Distance From Other Structures: A minimum of one hundred feet (100') must exist between all fireworks stands and any other structures.
    - c. Posting Of Signs:
      - (1) No Smoking: A "no smoking" sign must be posted on the fireworks stand within public view.
    - d. Fire Extinguisher: Each fireworks stand must have at least one approved ABC fire extinguisher, minimum size of five (5) pounds.
    - e. Distance From Fuel Tanks: Fireworks must be a minimum of one hundred fifty feet (150') away from fuel pumps, propane tanks, or any other facility or structure where flammable liquid is commercially sold or dispensed.
    - f. Time Limitation: Firework stands may only be erected from June 1- July 7, and December 27 – December 31 of the license year.
    - g. Adult Person In Charge: A person eighteen (18) years of age or older shall be present and in charge of the fireworks stand at all times.
    - h. Hours: Fireworks stands may conduct business between the hours of eight o'clock (8:00) A.M. and eleven o'clock (11:00) P.M. of the license year excluding the evenings of December 31, July 3, July 4 when they may remain open until twelve o'clock (12:00) A.M.
    - i. Sales To Underage Persons: It shall be unlawful to offer for sale any fireworks to children under the age of twelve (12) years, unless accompanied by an adult.
    - j. Inspection: The code enforcement officer and/or fire marshal must inspect the fireworks site and stand, for safety and ordinance compliance, prior to opening for business.

- k. Noncombustible Surface: All fireworks stands shall be on a noncombustible surface (asphalt, concrete, gravel), with the surface area being twice the size in square feet as the actual tent, or in the absence of a tent, the fireworks stand.
  - l. Restrooms: All fireworks stands shall have working restroom facilities on site, whether those be in an enclosed camper on the premises or through the rental of a portable unit.
- E. Penalty: Any person found violating any provision of this section shall, upon conviction, be deemed guilty of a misdemeanor and shall be punished as provided in section 1-4-1 of this code.

This ordinance shall be published as provided by law.

The territory described in this ordinance shall be removed from the corporate limits of City of Pryor Creek, Oklahoma, upon publication of this ordinance. Adopted and approved this \_\_\_\_ day of \_\_\_\_\_, 2023.

Adopted and approved this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
City Attorney

**ORDINANCE NO. 2024 -**

**AN ORDINANCE CHANGING AND AMENDING ZONING CLASSIFICATION FROM “CAR” (Commercial Automotive and Recreation) TO “AG” (Agriculture) OF PROPERTY DESCRIBED AS FOLLOWS:**

A tract of land being a part of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section Nine (9), Township Twenty-one (21) North, Range Nineteen (19) East of the Indian Base and Meridian, Mayes County, State of Oklahoma, more particularly described as follows, to-wit:

**BEGINNING** at the Southeast corner of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4);

**THENCE** North 01°30'40" West along the East line of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) a distance of 881.13 feet to a ½ inch iron pin;

**THENCE** South 88°35'06" West a distance of 245.75 feet to a ½ inch iron pin;

**THENCE** South 01°31'41" East a distance of 881.11 feet to a MAG nail on the South line of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4);

**THENCE** North 88°35'20" East a distance of 245.75 feet to the point of beginning

**WHEREAS**, the record owners of the above described property made application to the City by proper application for rezoning of the aforesaid property seeking the rezoning of the property from its current designation of Commercial Automotive and Recreation (CAR) to Agriculture (AG); and

**WHEREAS**, the application was subsequently heard and considered by the Planning and Zoning Commission for said City resulting in a recommendation by the Planning and Zoning Commission to the City Council for approval of said application of the landowner; and

**WHEREAS**, the matter came before the City Council for the City of Pryor Creek with recommendation for approval by the Planning and Zoning Commission and the Council being advised in the premises found that the requested change and amendment of zoning from “CAR” to “AG” would not be inharmonious with other property uses in the immediate vicinity, the change would have no apparent adverse impact on the public health, safety, morale and general welfare of the community and that the change would be consistent with the Comprehensive Plan for the City.

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF PRYOR CREEK, OKLAHOMA THAT:**

**SECTION 1:**

The zoning classification of the property described as follows is hereby changed and amended and rezoned from Commercial Automotive and Recreation (CAR) to Agriculture (AG) under the Zoning Code of the said City, to-wit:

A tract of land being a part of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section Nine (9), Township Twenty-one (21) North, Range Nineteen (19) East of the Indian Base and Meridian, Mayes County, State of Oklahoma, more particularly described as follows, to-wit:

**BEGINNING** at the Southeast corner of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4);

**THENCE** North 01°30'40" West along the East line of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) a distance of 881.13 feet to a ½ inch iron pin;

**THENCE** South 88°35'06" West a distance of 245.75 feet to a ½ inch iron pin;

**THENCE** South 01°31'41" East a distance of 881.11 feet to a MAG nail on the South line of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4);

**THENCE** North 88°35'20" East a distance of 245.75 feet to the point of beginning

**SECTION 2:**

That upon passage and publication of this ordinance amending and changing the zoning classification of the afore described property the official zoning map of the City of Pryor Creek be amended to reflect the amended zoning of the said property from(CAR) to (AG).

Passed and Approved by the Council of the City of Pryor Creek, Oklahoma, in regular session on this \_\_ day of \_\_\_\_, 2024.

**CITY OF PRYOR CREEK, OKLAHOMA**

\_\_\_\_\_  
**Zac Doyle, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Courtney Davis, City Clerk**

**APPROVED AS TO FORM AND LEGALITY:**

\_\_\_\_\_  
**Chase McBride, City Attorney**

**Dated:** \_\_\_\_\_