

**MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, JANUARY 2ND, 2024 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 Travis Mileur. 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 and Chris Gonthier. Members absent: Bruce Smith.

Department Heads and other City Officials present: Chase McBride, Jeremy Cantrell, Justin Couch, Kevin Tramel, Becki Sams-Benham, BK Young, Frank Powell, Buddy Glenn, Dennis Bowman, Johnny Janzen, Cari Rerat and Mike Moore.

Others present: Kimmie Shropshire, Gilbert Graybill, Autumn Graybill, Kathy LaValley, Nena Roberts and Adam Anderson.

2. PETITIONS FROM THE AUDIENCE:

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

Kathy LaValley petitioned the Council to consider forming a committee to address concerns related to the homeless population.

3. DEPARTMENT HEAD REPORTS.

a. Building Inspector

No report.

b. Emergency Management

Janzen reported that they received an Emergency Management grant this fiscal year. He stated that they are working on new programs in the next year and a five year plan for the department. He also stated that Covid numbers are rising again and encouraged anyone in need of masks or tests to contact Emergency Management.

c. Fire

Young presented end-of-year statistics to the Council. He stated that they have been reviewing calls to improve processes in the year to come.

d. Golf

Bowman reported that the golf course has remained busy despite the cold weather due to his running membership specials. He stated that the Mayor and engineer have visited to tour the bridges and cart paths in need of improvement. He also stated that they have begun to book tournaments and events for 2024.

e. Library

Rerat provided statistics showing that Library demand slowed through the holidays but remains strong.

f. Parks / Cemetery

Powell reported that it is a slow month for the department, but they are working to take down Christmas lights and prepare the skate park. He stated that they are expecting the skate park equipment to be delivered in March.

Powell reported that the cemetery has completed approximately 100 burials this year.

g. Police / Animal Shelter

Cantrell presented the Lifesaving Award to Corporal Bennett and Officer Flud for their actions on a recent call. He also provided the Council with annual statistics and commended his department for their hard work throughout the year.

Sams-Benham reported that the shelter took in 674 animals this year and had 666 outgoing animals.

h. Recreation Center

Moore reported that they are expecting a surge in business following the new year. He stated there have been some issues with the pool heater that he hopes to get replaced by the end of the week.

i. Street

Glenn reported that they have been working on concrete and asphalt repairs around the city. He also stated that the street sweeper is aging and getting more difficult to repair and may need to be replaced soon.

j. City Clerk

Davis reported that the department is as busy as ever. She stated that processes are getting faster as they have access to new programs and training. Davis commended her staff for stepping up to fill gaps left open due to the hiring freeze.

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 December 19th, 2023 Council meeting.
- b. Approve payroll purchase orders through January 5th, 2024.
- c. Approve claims for purchase orders through January 2nd, 2024.

FUNDS	PURCHASE ORDER NUMBER	TOTALS
GENERAL	2320231627 - 911377B	\$46,322.63
STREET & DRAINAGE	911419B - 2320230802	\$11,606.95
GOLF COURSE	2320231550 - 2320231596	\$13,905.44
CAPITAL OUTLAY	2320231428 - 2320231576	\$5,121.65
REAL PROPERTY ACQUISITION RES.	2320231570 - 2320231553	\$3,725.00
RECREATION CENTER	2320231549 - 2320231608	\$18,669.10
E-911	2320231560	\$422.34
DONATIONS AND EARMARKED	2320231625 - 2320231533	\$2,110.59
EDTA	2320231619	\$5,000.00
TOTAL		\$106,883.70

NO NEW BLANKETS

- d. Approve an expenditure in the amount of \$3,817.24 to Visual Force, Inc. for emergency lighting on the 2021 Chevy detective vehicle to be paid from Police Lightbar Donations Account #96-965-5528.
- e. Approve an expenditure in the amount of \$5,173.09 to Mike’s Tire & Car Care to replace the transmission on a 2015 Chevy Tahoe to be paid from Police Vehicle Maintenance Account #02-215-5092. This was previously approved by Council on November 21st, 2023 in the amount of \$5,133.52, this is an increase of \$39.57.
- f. Approve an expenditure in the amount of \$7,935.57 to Motorola Solutions for digiTicket XML citation installation, interface software and maintenance to be paid from Police Drug Forfeiture Account #96-965-5555.
- g. Approve an expenditure in the amount of \$29,630.18 to Saltus Technologies for the digiTicket software license, mobile client software licensing, data port license and a Caselle Municipal Court export license to be paid from Police Drug Forfeiture Account #96-965-5555.
- h. Approve an expenditure in the amount of \$4,690.00 to Saltus Technologies for the digiTicket mobile interface to be paid from Police Training Fees Account #47-475-5112.
- i. Approve an expenditure not to exceed the amount of \$14,819.77 including shipping costs to Bucher Municipal North America, Inc. for necessary repairs to the street sweeper to be paid from Street Repair & Maintenance Account #14-145-5342.

- j. Approve an expenditure in the amount of \$3,120.00 to Openpath Security for cloud-based access control subscription for the Police and Fire Emergency Services Center; \$720.00 to be paid from Fire Repair and Maintenance Account #02-217-5091 and \$2,400.00 to be paid from Police Technology Account #44-445-5424.
- k. Approve the Mayor to continue serving as the representative to the Grand Gateway Board of Directors.

Motion was made by Shropshire, second by Gonthier to approve the consent agenda less items f, g, h and k. Voting yes: Lamar, Shropshire, Bradshaw, Mileur, Chitwood, Tramel and Gonthier. Voting no: none.

4f. Approve an expenditure in the amount of \$7,935.57 to Motorola Solutions for digiTicket XML citation installation, interface software and maintenance to be paid from Police Drug Forfeiture Account #96-965-5555.

4g. Approve an expenditure in the amount of \$29,630.18 to Saltus Technologies for the digiTicket software license, mobile client software licensing, data port license and a Caselle Municipal Court export license to be paid from Police Drug Forfeiture Account #96-965-5555.

4h. Approve an expenditure in the amount of \$4,690.00 to Saltus Technologies for the digiTicket mobile interface to be paid from Police Training Fees Account #47-475-5112.

Motion was made by Gonthier, second by Chitwood to take no action regarding items f, g and h. Voting yes: Shropshire, Bradshaw, Mileur, Chitwood, Tramel, Gonthier and Lamar. Voting no: none.

4k. Approve the Mayor to continue serving as the representative to the Grand Gateway Board of Directors.

Motion was made by Chitwood, second by Shropshire to approve the Mayor to continue serving as the representative to the Grand Gateway Board of Directors. Voting yes: Bradshaw, Mileur, Chitwood, Tramel, Gonthier, Lamar and Shropshire. Voting no: none.

5. MAYOR'S REPORT

(These are items possibly requiring discussion and action.)

No report.

6. CITY ATTORNEY'S REPORT:

a. Second reading and possible action regarding an Ordinance amending Title 5, Chapter 4, Article C, Section 2 - Fireworks Regulated.

Motion was made by Gonthier, second by Shropshire to waive the reading and approve Ordinance #2024-1 amending Title 5, Chapter 4, Article C, Section 2 - Fireworks Regulated. Voting yes: Mileur, Chitwood, Tramel, Gonthier, Lamar, Shropshire and Bradshaw. Voting no: none.

b. Second reading and possible action regarding 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 second reading and approve Ordinance #2024-2 Changing and Amending Zoning Classification from "CAR" (Commercial

Automotive and Recreation) to “AG” (Agriculture) of the Property Described. Voting yes: Chitwood, Tramel, Gonthier, Lamar, Shropshire, Bradshaw and Mileur. Voting no: none.

c. Possible Executive Session pursuant to 25 O.S. 307(B) (2) of the Oklahoma Open Meeting Act for the purpose of discussing personnel matters within the Pryor Creek Police Department.

Motion was made by Chitwood, second by Shropshire to enter in to Executive Session at 7:04 p.m. Voting yes: Tramel, Gonthier, Lamar, Shropshire, Bradshaw, Mileur and Chitwood. Voting no: none.

d. Consider resuming regular session. No action taken during Executive Session.

Motion was made by Gonthier, second by Chitwood to exit Executive Session at 8:26 p.m. Voting yes: Gonthier, Lamar, Shropshire, Bradshaw, Mileur, Chitwood and Tramel. Voting no: none.

e. Possible action based on Executive Session pursuant to 25 O.S. 307(B) (2) of the Oklahoma Open Meeting Act for the purpose of discussing personnel matters within the Pryor Creek Police Department.

Motion was made by Shropshire, second by Gonthier to take no action based on Executive Session pursuant to 25 O.S. 307(B) (2) of the Oklahoma Open Meeting Act for the purpose of discussing personnel matters within the Pryor Creek Police Department. Voting yes: Lamar, Shropshire, Bradshaw, Mileur, Chitwood, Tramel and Gonthier. Voting no: none.

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, January 9th.

b. Ordinance and Insurance

Gonthier reported that the next regular meeting will be Tuesday, January 30th.

c. Street

Mileur reported that the next meeting will be Tuesday, January 23rd.

8. UNFORESEEABLE BUSINESS.

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

There was no unforeseeable business.

9. ADJOURN.

Motion was made by Gonthier, second by Chitwood to adjourn. Voting yes: Shropshire, Bradshaw, Mileur, Chitwood, Tramel, Gonthier 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 DECEMBER 19TH, 2023 MEETING.

Motion was made by Chitwood, second by Gonthier to approve the minutes of the December 19th, 2023 meeting. Voting yes: Bradshaw, Mileur, Chitwood, Tramel, Gonthier, 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, Lamar, Shropshire and Bradshaw. Voting no: none.

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

MINUTES WRITTEN BY CITY CLERK COURTNEY DAVIS

Natalie Currie
Director



J. Kevin Stitt
Governor

To: Public Library Directors

From: Natalie Currie, Director, State Librarian and Archivist
Oklahoma Department of Libraries

Date: January 8, 2024

Re: State Aid to Oklahoma Public Libraries for FY 2023

Evaluation of the Fiscal Year 2023 Annual Reports received from municipal public libraries has been completed. I am pleased to inform you that your library meets all eligibility criteria for State Aid as outlined in OAC 405:25-1-3.

It is with pleasure that we again distribute **State Aid Grants to Oklahoma Public Libraries and Library Systems**. Please follow these instructions for the enclosed rules and regulations, agreement, and claim form.

Rules and Regulations for State Aid Grants to Public Libraries:

Please read the State Aid qualification requirements and contact your library consultant if you have any questions.

Agreement for FY 2023 State Aid Recipients:

Print a copy of the agreement. The agreement must be **signed and dated** by the **library director** and your city's **authorized representative** (mayor, city manager, or library board chairperson). Return a scanned copy of the agreement and keep the original copy for your records. This document serves as a contract between your library and the Oklahoma Department of Libraries.

Claim Form:

The claim form must be signed by the city's **authorizing official** and **notarized**. The official should sign in the lower left corner of the page as the "Claimant."

State Aid funds must be obligated or expended by July 31, 2024.

Please scan the signed agreement and the notarized claim form and email to tara.mccleod@libraries.ok.gov. Email is preferred.

If you need to mail your documents, please send them to:

Oklahoma Department of Libraries
Attn: Tara McCleod
200 NE 18th Street
Oklahoma City, OK 73105

CHAPTER 25. STATE AID GRANTS TO PUBLIC LIBRARIES

Authority 65 O.S., § 2-106(m)

Source Codified 12-27-91

405:25-1-1. Purpose

This Chapter sets forth the required standards for eligibility of public libraries to receive state appropriated funds for library development in Oklahoma.

405:25-1-2. Definitions

The following words or terms, when used in this Chapter shall have the following meanings, unless the context clearly indicates otherwise:

"Bibliographic access" means the provision of author, title, and subject indexes to the library materials, classification and location.

"Free library service" means that libraries will provide circulation of books and library materials and admittance to library programs without charge in their service area, i.e., town, city, county or library system.

"Library system" means libraries organized under Title 65, Article 4 of the Oklahoma Statutes and funded under Article 10, § 10 A of the Oklahoma Constitution.

"Long range plan" means a written strategy for action for improvement of library service over a specified period of time officially adopted by the library board.

"ODL" means the Oklahoma Department of Libraries as defined in 65 O.S. § 3-101.

"Statement of purpose" means a written declaration of the role the library has chosen to serve its community officially adopted by the library board.

[Source: Amended at 16 Ok Reg 3052, eff 7-12-99; Amended at 34 Ok Reg 1756, eff 9-11-17]

405:25-1-3. Eligibility for State aid grants to public libraries

Eligibility for state aid grants to public libraries is governed by the requirements listed below. Eligibility may be impacted by emergency declarations by the President of the United States or the Governor of Oklahoma, public health, public safety, or other extraordinary circumstances as determined by the Director of the Oklahoma Department of Libraries and the ODL Board. Under those conditions, the Director will present recommendations to the ODL Board to modify application of specific User Service or Administration and Finance requirements. The ODL Board has the authority to accept or deny the recommendations.

(1) Basic requirements.

(A) Libraries must meet the definition of a public library as defined in 65 O.S. § 1-104.

(B) Libraries must be legally established and operating according to Oklahoma Statutes, Title 65, Article 4, § 101 and Title 11, Article 31; and Article 10, § 10A of the Oklahoma Constitution.

(2) User service requirements.

(A) Libraries must provide free library service.

(B) Libraries shall be open to the public the minimum number of hours stipulated in the following schedule. These hours shall be maintained year round. Single county systems organized under 65 O.S., §§ 151 and 552 which have branch libraries may aggregate their hours, if, discounting overlap, the citizens are served according to the following schedule:

(i) cities and towns under 2,000 population will be open 15 hours a week. The schedule will include at least two hours after 5 p.m. each week;

(ii) cities and towns of at least 2,000 but less than 5,000 people, will be open 30 hours a week. The schedule will include at least two hours after 5 p.m. each week and weekend hours are recommended;

(iii) cities with at least 5,000 but less than 10,000 people, will be open 35 hours a week. The schedule will include at least four hours after 5 p.m. each week and three weekend hours;

(iv) cities with at least 10,000, but less than 25,000, will be open 50 hours a week. The schedule will include at least eight hours after 5 p.m. each week and four weekend hours; and

(v) cities with 25,000 or more will be open 60 hours a week. The schedule will include a minimum of five weekend hours.

(C) Libraries must have a telephone located in the library with a listed number.

(D) All libraries and branches must provide internet access to the public. The library shall have a written internet use policy.

(E) All libraries shall at a minimum offer programming for youth under 18 years of age.

(F) A public library shall have a collection of materials (e.g., books, periodicals, audio-visual materials, etc.) that is circulated to the community.

(i) Libraries shall provide bibliographic access to its collection for customers.

(ii) The library shall offer interlibrary loan to customers and participate in interlibrary loan networks or consortia to borrow materials not held in the library upon request for customers. Libraries shall promote the service to customers through promotional materials and/or signs in the library and on its website to make customers aware of the service.

(iii) The library shall do an age and condition study on its collection every four years as determined by the Oklahoma Department of Libraries and report the findings to its library board and the Oklahoma Department of Libraries.

(3) Administration and finance requirements.

(A) Legally established libraries that are not part of a library system must complete and submit the Oklahoma Department of Libraries' online annual report for the preceding fiscal year by August 15th and library systems must submit such reports by October 1st.

(B) Libraries must have a board of trustees appointed by the city and or county government officials which holds regularly scheduled meetings at least quarterly and all libraries must file annually a list of trustees, terms of office and meeting times with the Oklahoma Department of Libraries. The board shall approve the policies by which the library operates. The board shall review all required policies within a four year cycle as determined by the Oklahoma Department of Libraries and shall report all current policies to the Oklahoma Department of Libraries. Required policies are:

(i) Circulation policy which shall include interlibrary loan;

(ii) Library materials selection policy; and

(iii) Internet use policy.

(C) Libraries must receive operating income from local government sources, i.e. town, city or county. A public library is primarily supported by either municipal funds or a direct library levy on a permanent basis.

(D) Local government must continue to expend an amount for library service, i.e., operating expenditures, not less than that of the preceding fiscal year, as reported on the Annual Report for Public Libraries. Public library systems organized under 65 O.S. Sections 151-161 and Sections 551-561, Sections 4-101-107.1 and Sections 4-201-206 may not reduce their millage levy. Exemption waivers to drop in operating income based on special circumstances shall be considered.

(i) If a city or county has less total income for the most recent fiscal year as compared to the immediate fiscal year, exemption to the requirement in (D) of this paragraph may be made. The Oklahoma Department of Libraries will then supply forms for city or county officials to certify that the library's budget sustained no greater reduction than the total percentage reduction of income of the city or county budget.

(ii) The requirement in (D) of this paragraph may be waived in those years when the budget is decreased according to (i) of this subparagraph.

(E) Libraries must have paid permanent employees who are employees of the town, city, county or system. Town, city, county or system must pay said employees at least the federally required minimum wage and meet the requirements of the Fair Labor Standards Act.

(F) All library directors and all personnel who work more than twenty (20) hours a week must attend at least one continuing education program each year. Staff in library systems or public libraries serving over 25,000 may meet this requirement with in-house training. Personnel are exempt if they have been employed at the library less than one (1) year.

(G) Multi-county library systems must abide by the Oklahoma Department of Libraries' rules concerning systems as set forth in Chapter 10 of this title.

(H) Libraries must file with the Oklahoma Department of Libraries, Office of Library Development, a report of expenditures made with state aid grant funds each preceding fiscal year by August 15th and library systems must submit such reports by October 1st.

(I) Libraries must have a written statement of purpose.

(J) Libraries shall provide annual library visits each year on the annual report to the Oklahoma Department of Libraries.

(K) Libraries must provide bibliographic access to their collections.

(L) Libraries serving a population of 10,000 or more must have submitted to the Oklahoma Department of Libraries a long range plan written or updated within the last 3 years. This document must address future directions of the library for services and resources, and must be approved by the local library board.

(M) Libraries that are a department of municipal government in cities serving a population of 25,000 or more must employ a director with a Master's Degree in Library and Information Science from a library

school accredited by the American Library Association or an alternate degree as follows. A comparable master's degree in business, education, school library media, or public administration, with a minimum of five years of prior supervisory library experience shall also be acceptable. For those with an alternate degree but without prior experience working in a library, the director shall complete the Institute in Public Librarianship Certification Program within two years of employment as director.

(N) Libraries will evaluate, deselect and maintain their collections ensuring that their collections include up-to-date and useful materials and report the figures to its library board and to the Oklahoma Department of Libraries.

(O) Libraries shall submit performance measures to the Oklahoma Department of Libraries on a schedule as determined by the Oklahoma Department of Libraries.

[Source: Amended at 16 Ok Reg 3052, eff 7-12-99¹; Amended at 34 Ok Reg 1756, eff 9-11-17; Amended at 39 Ok Reg 1901, eff 9-11-22]

EDITOR'S NOTE: ¹An Editor's Notice was published in the 9/15/99 issue of The Oklahoma Register [16 Ok Reg 3601], which identified a technical error that occurred when subparagraph (2)(B)(ii) of this Section 405:25-1-3 was published in the 7/1/99 issue of the Register [16 Ok Reg 3052]. The language that read "3 hours a week" in that subparagraph should have read "30 hours a week." A similar Editor's Note was also published at OAC 405:25-1-3 in the Oklahoma Administrative Code until the Section was amended again on 9-11-17.

405:25-1-4. Use of state aid funds

State aid funds cannot be used for construction, remodeling, land, vehicles, or items that will become a permanent part of the building, such as carpet or air conditioners.

405:25-1-5. Ineligibility notification

(a) When libraries are found to be ineligible for State Aid, ODL will notify the librarian and the City Manager, and shall state the reasons for ineligibility. The librarian will then have a period of two weeks from receipt of notification in which to submit additional evidence of eligibility. Such appeals shall be reviewed by the ODL administration and a final decision made.

(b) The Oklahoma Department of Libraries Board shall serve as an appeal board in the agency's execution of the State Aid Grants to Public Libraries. After the Oklahoma Department of Libraries administration denies a community's eligibility for state aid, a community may appeal the ineligibility for state aid by agency administration to the Oklahoma Department of Libraries Board at a special board meeting. The community must file the appeal to the Oklahoma Department of Libraries Board within seven days of receipt of the denial by the agency administration. The Board shall affirm the administration's determination unless it finds such determination is contrary to applicable rules.

[Source: Amended at 36 Ok Reg 980, eff 7-25-19]

405:25-1-6. State aid formula

The Oklahoma Department of Libraries will utilize the latest population estimates from the United States Census Bureau to determine per capita payments for the distribution of state aid funds for public libraries.

[Source: Amended at 16 Ok Reg 3052, eff 7-12-99; Amended at 34 Ok Reg 1756, eff 9-11-17]

AGREEMENT

For
2023 State Aid Recipients

WHEREAS, the State of Oklahoma and the Oklahoma Department of Libraries wish to improve library service in the State.

THEREFORE, in consideration of the mutual covenants contained herein and as set forth in the Oklahoma Administrative Code Title 405, Chapter 25;

The Department will distribute funds as per approved formula. State aid funds are dependent on the Oklahoma Department of Libraries having sufficient funds to pay awards. In case of revenue failures, payments to libraries will be reduced uniformly.

All funds shall be administered according to 11 O.S. § 17-207 (2011), which states, "Any monies received or expended by a municipality must be accounted for by fund and account."

In accepting state aid funds, the undersigned representative of a public library agrees that said library meets the standards as adopted by the Oklahoma Department of Libraries Board on April 1, 1999, amended in 2017, 2019 and 2022, or are covered by the waivers approved by the Board on December 16, 2022, that address impacts on hours of operation and Maintenance of Effort. Said library agrees to adhere to the adopted standards and to notify the Department if such standards cannot be maintained. Said library agrees to apply state aid funds for the improvement of public library services. All funds will be expended or obligated on or before July 31, 2024.

Thomas J Harrison Pryor Public Library

Authorized Representative

Library Director

Print Name and Title

Date

Date



4201 Montdale Drive
Valparaiso, IN 46383-4098
219-548-5000
800-592-6587
Fax: 219-476-1669

January 1st, 2024

To Whom It May Concern:

Please be advised that AMKUS Rescue Systems operates through a dealer network to provide our customers with the best and most efficient service. Each dealer is assigned a specific territory. That dealer is responsible for the customers in the given territory for all AMKUS sales and service.

The dealer is responsible for maintaining an inventory of spare parts to provide quick service to the customers in their territory. The dealer is responsible for installation, service, repair, maintenance and upgrading of the products in their territory using only genuine AMKUS parts.

Please be advised that Davenport Fire Equipment presently our exclusive dealer for the sales and service of AMKUS. Re Systems for Pryor Fire Dept. Please set them up as your authorized sales and service location. If I may be of furthe assistance, please do not hesitate to call, 1-800-592-6587.

Best Regards,

A handwritten signature in black ink, appearing to read 'Eric Montelongo', written over a horizontal line.

Eric Montelongo
Inside Sales Coordinator
AMKUS Rescue Systems



PLANNED MAINTENANCE (PM) AGREEMENT

Clifford Power Systems | 9310 E 46th St North | Tulsa, OK | 74117

Clifford Power Systems, Inc. ("CPS") agrees to provide City of Pryor Police Department (Emergency Management) ("Customer"), and Customer agrees to accept and pay for parts and service necessary to perform periodic Planned Maintenance ("PM") of ("Equipment").

Customer Address: 504 E Graham Ave **City:** Pryor **State:** OK **Zip:** 74361

	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN
YR 1 - \$2,918.00	\$1,459.00						\$1,459.00					
YR 2 - \$2,918.00	\$1,459.00						\$1,459.00					
YR 3 - \$2,918	\$1,459.00						\$1,459.00					

EQUIPMENT & LOCATION INFORMATION

Location Name	Generator Make	Model Number	Serial Number	kW	Additional Info
City of Pryor Police Department	GENERAC	MG150	3011420196	150	
	GENERAC	MG150	3011420197	150	
	GENERAC	MG150 G9.0.1	3011420198	150	

This proposal will be effective for 30 days and will expire 2/7/2024

This agreement will be in accordance to the following terms and conditions, for a period of 3 year(s). Coverage Dates 02/01/2024 -- 01/31/2027

In consideration of the agreements herein contained:

- Customer agrees to:** Remit Amount of \$2,918.00 for the first year of Planned Maintenance and any additional services, please refer to the payment schedule above for additional years. Customer agrees to make payment upon receipt of invoice.
- CPS agrees to:** Perform all Preventative Maintenance inspections on a Semi-Annually basis, additional services will be performed in the frequency described in the Optional PM Service Section below. Work is to be performed during regular business hours 8:00AM to 5:00PM Monday through Friday. Customer will receive a copy of CPS maintenance inspection report with all applicable areas filled out by the service technician. CPS shall also report any noted problems with Equipment and recommended courses of corrective action to the Customer. CPS will perform normal maintenance on Equipment including oil and filter changes, visits include our standard 99 point inspections and equipment test.

INCLUDED PM ITEMS

A. Oil change once per year.	B. Oil filter change at time of oil change
C. Fuel filter change (if applicable) once per year	D. Oil analysis will be done (by outside laboratory) at time of oil change
E. Coolant maintenance as necessary. Includes testing for freeze point & inhibitor levels. Conditioners added as needed.	

OPTIONAL PM SERVICE & APPLICABLE CHARGES NOT INCLUDED IN ABOVE PRICE

F. Perform (2) hour Load Bank & Calibrate MPS at time of PM on (3) units. \$ <u>2343</u> cost <u>Accept</u> Decline <small>Performed Annually Initial Appropriate Line</small>	G. Perform annual coolant sample on (3) cooling systems. \$ <u>207</u> cost <u>Accept</u> Decline <small>Performed Annually Initial Appropriate Line</small>
--	--

- Customer also authorizes:** CPS to perform repairs deemed necessary for proper operation of the standby power system at time of inspection. The cost of repairs shall not exceed (\$750 recommended) without customer authorization, and shall be documented on the inspection report. Repairs estimated to exceed this amount will be referred to the Customer for action and additional authorization. Cost for additional repairs will be invoiced separately at CPS prevailing labor rates plus parts costs and prevailing mileage rates (if additional trips are required).
- Customer also authorizes:** CPS to perform a Diesel Fuel Top Off Service for an amount not to exceed N/A (\$700 recommended) without customer authorization. This service shall be documented on the inspection report. Cost for fuel service will be invoiced separately at CPS prevailing labor and fuel rates. Service Trucks are capable of providing up to 100 gallons, if approved pricing covers costs.
- CPS warrants its work:** For a period of 30 days from the date of service. This warranty is limited to failure as a result of workmanship and does not include failures resulting from improper or unauthorized installation, misuse, negligence, accident, over-loading, over-speeding, repairs made by someone other than CPS, fire, flood, vandalism, theft or any other acts beyond the control of CPS, while under agreement.
- Failures of new parts installed by CPS** Failure of any new part/s installed by CPS during the course of maintenance service shall be covered by the manufacturer's warranty of said part/s.
- Renewal:** This agreement will automatically renew annually unless cancelled per paragraph 8.
- This agreement may be cancelled by either party** With a 60 day written notification.
- Registration/Training Fees:** If Buyer requires Seller to register with an entity, or incur additional costs such as licensing or training training specific to the servicing requirements of Buyer's account, then Buyer agrees to reimburse Seller all costs affiliated with these fees. Costs include direct fees for registration plus 20% for Seller's administration.
- Limitation of Liability:** Clifford Power System, Inc.'s liability under this agreement, if any, shall be limited to the contract amount of this agreement. In no event shall CPS be liable for any consequential, incidental or exemplary damages, including, but not limited to, loss of profits or down time.

Clifford Power Systems and Customer have agreed to the above this day.

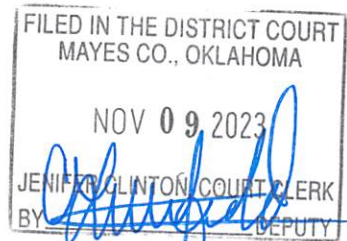


CLIFFORD
POWER
The power of dependability

PLANNED MAINTENANCE (PM) AGREEMENT

By: Somer N Wamble Date: _____ By: _____ Date: _____
Clifford Power Systems-Representative *Customer-Representative*

IN THE DISTRICT COURT OF MAYES COUNTY
STATE OF OKLAHOMA



CITY OF PRYOR POLICE DEPARTMENT,)
ex rel, CITY OF PRYOR CREEK, OKLAHOMA,)
Plaintiff,)

vs.)

CASE NO. CV-23-90)

CERTAIN ABANDONED/UNCLAIMED)
PERSONAL PROPERTY)
IN THE POSSESSION OF THE PRYOR)
POLICE DEPARTMENT.)

ORDER FOR DISPOSITION OF ABANDONED/UNCLAIMED
PERSONAL PROPERTY

Before the Court this ^{9th} day of November, 2023, is the Application of the City of Pryor Police Department Chief of Police, ex rel., City of Pryor Creek, Oklahoma, a municipal corporation, acting pursuant to 11 O.S. Section 34-104, for judicial authorization for the sale/disposition of certain personal property which have been abandoned and/or otherwise unclaimed and is in the possession of the Pryor Police Department. Movant appears by and through its attorney, Ben Sherrer.

The Court specifically finds notice was mailed to the known owners of the property which is the subject of the application as evidenced by the Affidavit of Mailing on file herein. Further, the Court specifically finds that notice of the hearing was posted in three (3) public locations as evidenced by the Affidavit of Public Posting on file herein. Further, the Court finds that publication notice of the hearing on disposition was duly given in The Paper, a newspaper of general circulation in the City of Pryor Creek and Mayes County, Oklahoma, on October 9, 2023, and October 16, 2023. The Court finds that all notices have been given properly as required in 11 O.S. Section 34-104.

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

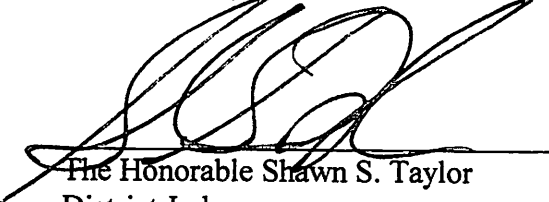
1. That all of the subject personal property for which judicial authorization for disposition is sought herein:
 - A) has been in the custody of the Chief of Police for at least ninety (90) days preceding this Application; and
 - B) is not needed to be held as evidence or for any other purpose in connection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

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

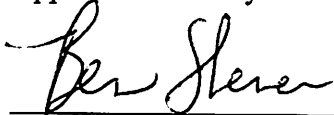
- A) The property set forth in Exhibit A is hereby authorized for disposition via auction with the exact nature of said auction proceeding to be determined by the governing body of the City of Pryor Creek.
- B) The property set forth in Exhibit B is hereby authorized for deposit to the credit of the 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

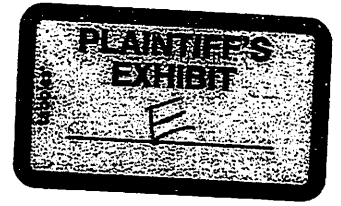
Approved for Entry:



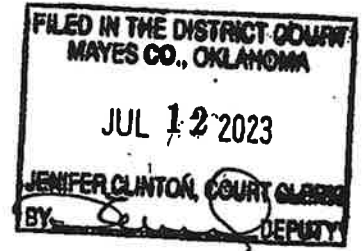
Ben Sherrer, OBA 17557
Ben Sherrer Law Office, P.C.
Attorney for the Applicant,
City of Pryor Police Department ex rel.
City of Pryor Creek, Oklahoma

Departmental Use

Case Number	Description	Serial Number	Date Obtained	Owner	Address
2094605	Large capacity floor jack		11/30/2003	unknown	n/a
2399661	2015 Honda Accord (Blue)	1HGCT1B81FA005337	12/1/2020	Carlos Alberto Morales	2331 Bammelwood Dr, Houston, TX, 77014
2411538	COMPARTMENT/VEHICLE Toolbag of misc tools		10/25/2021	Moreno Jerron Belms	601 S Adair, Pryor, OK 74961



IN THE DISTRICT COURT OF MAYES COUNTY
STATE OF OKLAHOMA



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

CASE NO. CV-23-55

ORDER FOR DISPOSITION OF ABANDONED/UNCLAIMED
PERSONAL PROPERTY (FIREARMS)

Before the Court this 12th day of July, 2023, is the Application of the City of Pryor Police Department Chief of Police, ex rel., City of Pryor Creek, Oklahoma, a municipal corporation, acting pursuant to 11 O.S. Section 34-104, for judicial authorization for the sale/disposition of certain personal property (firearms) which have been abandoned and/or otherwise unclaimed and is in the possession of the Pryor Police Department. Movant appears by and through its attorney, Ben Sherrer.

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

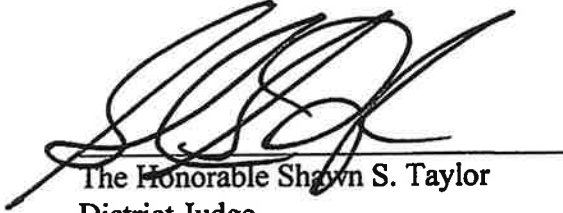
Based upon the allegations contained in the Application, statements of counsel, and relevant law the Court hereby FINDS AND ORDERS AS FOLLOWS:

1. That all of the subject personal property(firearms) for which judicial authorization for disposition is sought herein:

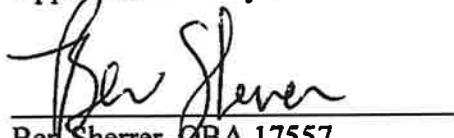
- A) has been in the custody of the Chief of Police for at least ninety (90) days preceding this Application; and
 - B) is not needed to be held as evidence or for any other purpose in connection with any litigation.
3. That the Court hereby authorizes the City of Pryor Policy Department ex rel City of Pryor Creek, Oklahoma, as follows:
- A) That the property (firearms) set forth in Exhibit A, attached hereto, are hereby judicially determined to be abandoned and unclaimed and Applicant is authorized destroy the same.
 - B) That the property (firearms) set forth in Exhibit B, attached hereto, are hereby judicially determined to be abandoned and unclaimed and Applicant is hereby authorized to sale or trade said firearms in the discretion of the Applicant.

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 Policy 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

Case Number	Description	Destruction			Serial Number	Date Obtained	Owner	Address
2067869	Jennings .22cal pistol			314438	10/17/2002	Berneta	RR 2 Box 415, Salina, OK 74365	
2114943	Intratec 9mm Luger mod Tec-9			Altered*	10/15/2004	Roger	1220 SE 9th 8248, Pryor, OK 74361	
2140660	Crossman Arms .177 pellet revolver			11803705	11/16/2005	unknown	n/a	
2176994	Walther CO-2 BB Pistol				6/6/2007	Jose	104 S. Hogan, Pryor, OK 74361	
2232519	22 Rifle				2/8/2010	Deric Gossett	3926 E 640 Rd, Locust Grove, OK 74352	
2239263	Mossberg 500A 12 gauge sawed off shotgun			B32796	6/17/2010	Gregory	213 N. Indianola, Pryor, OK 74361	
2240107	H&R Revolver			AC20162	10/26/2010	Dewey	1400 MeadowTrace #3, Pryor, OK 74361	
2244910	Bryco Arms Jennings Nine 9mm			1393251	10/3/2010	Bryan	2851 N. 434 Rd, Pryor, OK 74361	
2246913	Intratec Scorpion .22 cal lr			01802	12/29/2010	Jared Jordan	9770 W 470, Pryor, OK 74361	
2258158	Hi-Point CF380			P8026741	10/2/2011	Matthew	9824 431 Rd, Chouteau, OK 74361	
2258240	Raven Arms P-25 .25 cal			N379132	10/5/2011	Stephen	5648 W. 478 RD, Pryor, OK 74361	
2260445	MOD TEX 22 cal LR			TX47603	12/7/2011	William Estes	313 N. Indianola, Pryor, OK 74361	
2266391	Hi Point 380 ACP and magazine			P834673	4/28/2012	Sierra	1232 Erie Ave N., Tulsa, OK 74115	
2271479	Hi Point Model 995, 9mm rifle			E57705	10/11/2012	Robert Bue Ford /	9112 E 540	
2277381	Taurus Millennium Pro 9mm			TXH05847	12/28/2012	Mackenzie	4415 W CO RD, Odessa, TX 79762 / unknown	
2282581	Hi Point JHP			none	7/16/2013	Shawn	320 SE 14th St, Pryor, OK 74361	
2282581	black Daisy 22 cal rifle			6026614	7/16/2013	Unknown	unknown	
2324615	Lorcin .22 cal pistol (no magazine)			90593	6/12/2015	Kevin Muli	204 S. Rowe, Pryor, OK	
2330122	Garate Anitua .38 spec Revolver			33106 21355	9/12/2015	Derek	620 HWY 16 E E1, Siloam Springs, AR 72761	
2331783	Savage Arms Model 18 F bolt action 410 shotgun			C254609	10/11/2015	Douglas	412 SE 4th St, Pryor, OK 74361	
2336627	Hi-Point 9mm pistol (black)			818247	1/21/2016	Edwin Couch	100 Redbird Dr, Adair, OK 74330	
2336627	Mossberg 702 Plinkster .22cal LR			EME3749463	1/21/2016	Edwin Couch	100 Redbird Dr, Adair, OK 74330	
2336627	Shinkosa single shot breaker shotgun (rusted)			6652	1/21/2016	Edwin Couch	100 Redbird Dr, Adair, OK 74330	
2341321	HiPoint C9, 9mm handgun w/one mag			1899969	5/1/2016	Michael	1228 N. 429 Rd, Pryor, OK 74361	
2348922	wood grain Marlin Firearms CO 22 cal lr			20575745	12/19/2016	James D.	220 S. Rowe, Pryor, OK 74361	
2349883	Raven MP-25, .25cal pistol			873496	1/22/2017	Conley	20009 State HWY 248, Aurora, MO 65605	
2351302	Marlin Model 60 .22 LR (trigger assemble broken)			155339	5/4/2017	John Markle	9310 HWY 82, Spavinaw, OK 74366	
2351302	Hi-Point 9mm pistol			P1540350	3/4/2017	John W. (CF*) /	323 N. Elliott, Pryor, OK	
2351602	Hi-Point CF380			P8016428	3/13/2017	Nathan Hall	46 Irving St, Pryor, OK 74361 / 117 S. Vann St, Pryor, OK 74361	

Destruction

Case Number	Description	Serial Number	Date Obtained	Owner	Address
2354252	Black Mossberg Mod-500A pump action shotgun (Sawed Off)	L814546	42882	Shawn	1010 W 9th St, Claremore, OK 74017
2358781	.380 Semi-Auto Lorcin L .380	299942	9/25/2017	Edward C.	1108 Cottonwood Ct., Pryor, OK
2359616	Savage Arms, Stevens model 12 gauge shotgun (Sawed Off)	P107544	43027	Jasper Guy	1408 Damon Dr, Pryor, OK 74361
2360119	Sawed off shotgun	BA581858	43042	James	235 N. Elliott St, Pryor, OK 74361
2360144	black in color Remington model 770 .243 caliber rifle.	M72113279	11/3/2017	Randy Merrill	307 N. Orphan, Pryor, OK 74361
2360144	Highpoint .380 pistol w/two magazines	P8403514	11/3/2017	Randy Merrill	204 S. Rowe, Pryor, OK
2360451	Ithaca M-49R .22cal Rifle Barrel and stock sawed off	104076	43052	Cheryl	204 S Rowe, Pryor, OK 74361
2365102	Bryco Arms .380 pistol	40557	4/21/2018	Troy Lupica	*Transient
2365688	Sears/Roebuck 12 gauge (sawed off), brown in color	removed	43231	Joshua	317 S. Adair St, Pryor, OK 74361
2367624	black DPMS A-15, AR-15 rifle and magazine	FFH230509	7/10/2018	Jordan Ray	107 Charleston Dr, Anna, TX 75409
2370134	SAWED OFF 12 GAUGE SHOTGUN	Unknown	9/21/2018	Unknown	n/a
2372494	HiPoint CF380, .380 w/magazine	P8068164	11/27/2018	Unknown	
2377808	One black in color rifle case		4/30/2019	Orlando Doss	3611 21st Street, Racine, WI, 53405
2379364	Taurus 357 Revolver		6/6/2019	Cody Patton	316 SE 14th, Pryor, OK
2387249	Bryco Arms Jennings 9mm		12/25/2019	Rodney	507 Garfield, Pryor, OK
2392510	Rossi RS22 .22 caliber rifle	X19208 (scratched off)	5/23/2020	Michael	1220 SE 9th St, Pryor, OK 74361
2395720	Hi Point JCP 40	775824	8/15/2020	Unknown	
2401841	Black powder pistol Elli Pietta Made in Italy	7CA044005L	2/11/2021	Unknown	n/a
2404276	Stevens Armory 12 gauge single barrel shotgun	X7139749	4/15/2021	Unknown	
2415016	Sierra Six .22cal Revolver	R279908	2/22/2022	Freda	1220 SE 9th St C57, Pryor, OK 74361
2416779	Colt Diamondback .38 revolver	754863	4/12/2022	Emily Jones	201 S. Ora, Pryor, OK 74361
98070495	Sawed off 11" shotgun, 20 gauge Revelation.	R18346	7/9/1998	Unknown	n/a
2262770	S&W 732 Revolver	R3258B	2/17/2012	Unknown	n/a
2268663	RG 31 Revolver w/four rounds	AP150924	6/23/2012	Jeffrey	651 Black Champ Rd, Waxahatchie, TX 75165
2302-1155	Hi-Point .380 ACP pistol	Q097480	6/30/2013	Justin Ryan	14116 N East 122nd ST, Collinsville, OK 74021
2302-1159	Bryco Arms .380 pistol	P851363	unknown	Unknown	n/a
2336627	RGA Dickson Detective .25cal	228804	1/21/2016	Edwin Couch	100 Redbird Dr, Adair, OK 74330
2338072	Taurus PT 945 45 acp pistol	n/a*	2/22/2016	unknown	n/a
2393900	S&W 40VE w/mag & ammo	ground off*	6/26/2020	Loyd	1508 Larkspur Ct, Pryor, OK 74361
89081103	Thalco Plinker pistol	filed off*	8/25/1989		n/a
n/a	US Revolver Co 22cal	41519	unknown	Unknown	n/a
n/a	Revolver (charred/rusted looking)	n/a*	unknown	Unknown	n/a

Case Number	Description	Sale or Trade		Owner	Address
		Serial Number	Date Obtained		
2097540	Beretta 22 lr	G31668	1/14/2004	Paul Shafer (CF*)	407 SE 5th, Pryor, OK 743361
2149893	32 caliber Bretta Bear cat pistol	DAA203217	3/30/2006	Christopher Allen	617 Bonnie Ave, Pryor, OK 74361
2222454	Glock 23	GMX146	7/10/2009	Bobby Kirk (CF*)	51127 CR 504, Pryor, OK 74361
2241768	Remington single shot 410 shotgun.	07072357R	8/15/2010	Jerry Littlefield	325 N. Whitaker, Pryor, OK 74361
2244910	Ruger .22LR model 10/22	258-35809	11/2/2010	Bryan Moorehead	245 N 438 Rd, Pryor, OK 74361
2246679	Savage 30-06 rifle in black Redhead case	none	12/21/2010	Randel Bradley	700 N. Elliott #603, Pryor, OK 74361
2246913	Glock .40 cal	NHR613	12/29/2010	Jared Jordan	9770 W 470, Pryor, OK 74361
2246913	Bersa .380	909539	12/29/2010	Jared Jordan / Keelan	9770 W 470, Pryor, OK 74361
2247340	"8" .22 cal revolver	21001	1/8/2011	Rybacki (CF*)	5062 S 430 Rd, Chouteau, OK 74337
2251133	Taurus PT140 Pro 45 cal w/magazine	SAU95263	4/19/2011	John Ward	2187 Old Airport Rd, Pryor, OK 74361
2253168	Remington 870 pump shotgun	C323581	6/10/2011	Starla Kenny	18 Payne St, Pryor, OK 74361
2255222	Bolt action 12 gauge shotgun	YA56946	7/23/2011	Richard Gates	124 SE 7th, Pryor, OK 74361
2258254	Taurus .17 HM2	590821	10/29/2011	Wesley Chancellor (CF*)	410 S. Vann St, Pryor, OK 74361
2259499	Westernfield 22 rifle.	61-13-009951-98	12/31/2011	John Heath Neighbors	unknown
2259499	Connecticut Valley Arms .50cal rifle w/scope	228-67759	11/7/2011	Unknown	unknown
2260445	Ruger 22/45 MK II	110729	12/7/2011	William Estes	313 N. Indianola, Pryor, OK 74361
2260445	Mossber 22 rifle	87739	12/7/2011	William Estes	313 N. Indianola, Pryor, OK 74361
2262422	Falcon single action .22 Western revolver with holster	K4396	1/28/2012	Karen Watkins	unknown
2263981	Keltec P3AT	03052331	3/6/2012	Monte Fink	901 N. 4336 St, Pryor, OK 74361
2271479	Marlin 30/30 Rifle	094470	10/11/2012	Robert Bue	9112 E 540
2271851	Iver Johnson 38 Revolver	39189	8/29/2012	Kandi Burke	1141 N. 4418 Rd, Salina, OK
2273237	Mossberg 22 AR	96602448	9/28/2012	Derrick Williams (CF*)	3947 NW 9th #2, Oklahoma City, OK 73107
2273237	marlin 22 rifle with sling and one mag	121978	9/28/2012	Derrick Williams (CF*)	3948 NW 9th #2, Oklahoma City, OK 73107
2276821	Tradition Spain black powder rifle	1874499	12/17/2012	Sheldon Turner	324 W 480 Rd, Pryor, OK 74361
2276821	20 Winchester 1200	79051	12/17/2012	Sheldon Turner	325 W 480 Rd, Pryor, OK 74361
2288490	CHARTER ARMS 357 5-SHOT REVOLVER W/CASE	M00026658	7/10/2013	Christopher Ward	58 Pine St, Pryor, OK 74361
2288690	Derringer 410 black double barrel shotgun	2276	7/14/2013	Michael Stricklin	122 N. Vann St, Pryor, OK
2295486	long rifle black in color with cba scope 1 box ammo	17450	11/21/2013	Bobby Hutchins (CF*)	1013 N. Richmond Ave, Tulsa, OK 74115
2297153	RG14 .22cal six shot revolver	NF32908	12/29/2013	Deborah Barringer	207 N. Whitaker, Pryor, OK 74361
2299673	Taurus 38 Special revolver	24111762	2/16/2014	Dennis Siner	2501 Peggy Ln, Muskogee, OK 74003
2301367	Ruger 10-22 semi auto with scope	UU660522	3/24/2014	Christopher Baldwin	921 Park St, Pryor, OK 74361
2305031	.40 cal Black Sig Sauer w/brown wood grips and night sights, also one	HAN708	6/6/2014	Kenneth Trey Soukup	421 N. Oklahoma St., Pryor, OK
2308407	Glock 23 .40 cal		8/8/2014	Randall Edwards (CF*)	1288 S. Oklahoma St, Pryor, OK

Case Number	Description	Sale or Trade			Address
		Serial Number	Date Obtained	Owner	
2314287	Springfield 591 410			Justus Stamper (Felon) /	1286 S. Oklahoma St, Pryor, OK 74361 / PO Box 1245, Chouteau, OK 7437
2316871	Savage .22LR, Mark II, with scope, 1 magazine	155200	12/3/2014	James Rabbit Jr. (Felon)	417 N. Maple, Pryor, OK 74361
2316892	Kel-Tec 9mm pistol w/magazine	50960	1/29/2015	Kelsey Dunlphin	7 Irving Street, Pryor, OK
2319973	Stevens 320 pump action .12 gauge shotgun	1257531	3/29/2015	Kelli Stafford (CF*)	PO Box 844, Locust Grove, OK 74952
2322844	arni tanfoglio giuseppe .22cal pistol	670729	5/20/2015	Kelsey Holman (CF*)	318 N. Orphan, Pryor, OK 74361
2322844	Traditions Sporter 50cal muzzle load rifle	14-13-019002-06	5/21/2015	Bradley Moton (CF*)	318 N. Orphan, Pryor, OK 74361
2324615	Remington 522 Speedmaster	A1842007	6/19/2015	Kevin Muli (CF*)	204 S. Rowe, Pryor, OK 74361
2324615	Snake charmer shotgun	25212	6/17/2015	Kevin Muli (CF*)	204 S. Rowe, Pryor, OK 74361
2334441	Browning .25cal pistol w/magazine	182513	12/6/2015	Rebecca Bendure	deceased
2336627	Criquet bolt action rifle	192324	1/21/2016	Edwin Couch	100 Redbird Dr, Adair, OK 74330
2336627	Remington 870 Express Magnum 12GA shotgun	AB407146M	1/21/2016	Edwin Couch	100 Redbird Dr, Adair, OK 74330
2338072	Arminius 22 caliber revolver	874611	2/22/2016	Unknown	unknown
2341321	Springfield XD .45 cal handgun in black/plastic case and 1 mag.	XD677502	5/1/2016	Michael Vogel	1228 N. 429 Rd, Pryor, OK 74361
2342476	Daniel Defense AR-15 Rifle with loaded magazine, Eotech sight and Flash light on Foregrip	AJ005173	6/7/2016	James Mace	220 S. Rowe, Pryor, OK 74361
2343527	Ruger .380cal w/mag. holster	376-48766	7/7/2016	Larry Welch (CF*) / Randy McDonald (CF*)	105.5 Short St, Locust Grove, OK 74352 / 10160 E Montgomery Rd, Claremore, OK 74017
2344837	S&W Shield 9mm (black) w/magazine	LEF6146	8/21/2016	Warren F. Moseley	814 SE 9th St, Pryor, OK 74361
2345418	Glock 22 .40cal pistol	PZ1663	9/7/2016	Victor Silva (CF*) CHECK	911 M St NW, Mamiia, OK 74354
2346522	glenfield 30-30 rifle with an otasco scope	20086958	10/6/2016	Dalles Gable (CF*)	1005 Karen Ave, Pryor, OK 74361
2348966	Sears Roebuck & Co 22 Cal Rifle		12/21/2016	Jaired Nickell (CF*)	417 SE 5th Street, Pryor, OK 74361
2348966	JC Higgins Model 60, 12 GA shotgun		12/21/2016	Jaired Nickell (CF*)	417 SE 5th Street, Pryor, OK 74361
2348966	OF Mossberg & Sons, 183D-A, 410 GA		12/21/2016	Jaired Nickell (CF*)	417 SE 5th Street, Pryor, OK 74361
2349176	Remington model 1100 shotgun	M668747V	12/29/2016	Unknown	unknown
2350819	WINCHESTER 270 RIFLE W/ LEUPOLD SCOPE	61005704	2/20/2017	Julius Foster	Deceased
2350819	WINCHESTER 30-30 LEVER ACTION RIFLE	3285009	2/20/2017	Julius Foster	Deceased
2350819	SMITH & WESSON .22 CAL M&P ASSAULT RIFLE	DZV3100	2/20/2017	Julius Foster	Deceased
2350819	REMINGTON 30-06 BOLT ACTION RIFLE W/ SCOPE (hard case)		2/20/2017	Julius Foster	Deceased
2351602	Taurus .38 SPL	EY55957	3/13/2017	Jeramiah Hall (CF*) / Nathan Hall	44 Irving St, Pryor, OK 74361 / 117 S. Vann St, Pryor, OK 74361
2351602	Smith & Wesson 39-2	A480539	3/13/2017	Jeramiah Hall (CF*) / Nathan Hall	45 Irving St, Pryor, OK 74361 / 117 S. Vann St, Pryor, OK 74361
2360144	Filpietta .44 cal black powder revolver.	683902	11/3/2017	Randy Merrill (CF*)	204 S. Rowe, Pryor, OK
2360939	Savage Mark II, 22 rifle with bushnell scope	257817	11/30/2017	Kenneth Morton (CF*)	440 S. Elliott St, Pryor, OK 74361
2362690	Mossberg 183D-B Bolt action shotgun	102200039	2/1/2018	Aaron, Bonotto	612 Belmonte Ct, Pryor, OK 74361
2364282	FN FIVE-SEVEN pistol with brown case.	386217173	3/25/2018	Wesley Griffin	116 N. Orphan, Pryor, OK 74361
2365102	Smith & Wesson .22 caliber revolver	AEM2979	4/21/2018	Troy Lupica (CF*)	*Transient

Sale or Trade

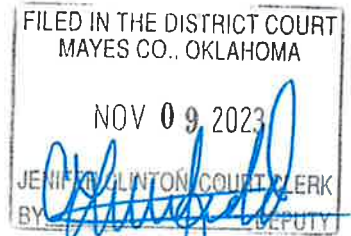
Case Number	Description	Serial Number	Date Obtained	Owner	Address
2368400	SCCY CPX-2 9mm pistol	325155	8/2/2018	Brandon Whalen (CF*)	36605 S 4430 Rd, Vinita, OK 74301
2368564	Heritage .22 caliber revolver.	J11568	8/7/2018	Sean Sweeney (CF*)	12014 HWY 82C, Hulbert, OK 74441
2372398	Taurus .40 cal pistol w/magazine and box of ammo.	SDN49017	11/24/2018	Marland Lane Jr (CF*)	806 Independence St, Columbia, MO 65203
2373606	Ruger .45 cal revolver w/wooden Grip and brown leather holster	47-60192	12/31/2018	Joel Cofield	798 30th Rd NE, Lamar, MO 64759
2376364	Taurus PT 92 AF-D, 9mm	TLR07827	3/20/2019	John Moyer	4995 N 428 Rd, Pryor, OK 74361
2377574	Maverick Model 99 pump action shotgun	MV62380V	4/24/2019	Brock Willcutt (CF*)	501 S Maple, Pryor, OK 74361
2377574	Marlin Model 60 semi-auto rifle	MM84404J	4/24/2019	Brock Willcutt (CF*)	501 S Maple, Pryor, OK 74361
2377574	SKS semi-auto rifle w/empty magazine	AD313480	4/24/2019	Brock Willcutt (CF*)	501 S Maple, Pryor, OK 74361
2377808	Mossberg pistol grip pump action 12ga shotgun	U966584	4/30/2019	Orlando Doss	3610 21st Street Racine, WI, 53405
2377981	Taurus 9mm pistol (black)	TH562455	4/27/2019	David Smith	5210 Mersington, Kansas City, MO 64130
2380604	Glock 22C	KALS69	7/8/2019	James Peters	2930 N Shartel Blvd, Oklahoma City, OK 73103
2380724	Taurus Millennium G2 w/2 magazines	TJX53130	5/24/2019	Larry Roberts	6831 Alamo Pkwy 7107, San Antonio, TX 78253
2382208	Walther P99 9mm Green grip and black slide, black trigger.	29787	8/10/2019	Sara Neinhauser	208 S. Whitaker, Pryor, OK 74361
2385088	pink SCCY 9mm pistol, laser, two loaded mags	219719	10/23/2019	Unknown	Unknown
2386456	Keltec 9mm w/ full magazine	57516	12/3/2019	Thomas Ishmael	230 S. Indianola St, Pryor, OK 74361
2389119	KAHR CM40 .40cal pistol	JN5041	2/15/2020	Patricia Garrison (CF*)	2627 Old Airport Rd, Pryor, OK 74361
2393701	Brown stock 410 Shotgun, BOITO	422370	6/22/2020	Belinda Gourd (CF*)	522 N 425, Claremore, OK 74017
2394249	Black Ruger .380 LLP II	380559131	7/4/2020	James Meek (Victim)	23030 Kudo Ln, Oronogo, MO 64855
2395270	Ruger P85, 9mm w/full magazine and holster	301-23515	8/3/2020	Joseph Nicholas (CF*)	Rt 1 Box 995, Locust Grove, OK 74352
2395272	Smith&Wesson MP 9mm	HYW1253	8/3/2020	Antonisha Solomon (CF*)	unknown
2395272	Smith&Wesson MP 9mm	JDS5556	8/3/2020	Antonisha Solomon (CF*)	unknown
2395272	Glock 22, .40 cal	AEEN429	8/3/2020	Travion Reams (CF*)	unknown
2398030	Glock 17 Gen 4, 9mm w/full magazine	88HE626	10/10/2020	Ebony Jones	2808 N. Augustiae Dr. #332, Dallas, TN 75227
2402182	Springfield XD-9, 9mm w/holster	HG967630	2/18/2021	Unknown	
2402829	SAR ARMS Mod:SAK2P w/full magazine	T10213C07103	3/7/2021	William Mann	6 S. Ora, Pryor, OK 74361
2403645	CZ SHC92 pistol	192071	3/28/2021	John Kirk	2099 Riverside Dr, Kaufman, TX 75412
2405893	Ruger 9mm pistol	314-24126	5/28/2021	Cody Smith	Transient
2406243	Smith & Wesson 9mm	FZE8112	6/7/2021	Dominique Jones	6620 Tracy Ave, Kansas City, MO 64131
2406243	JTS semi automatic 12 gauge shotgun	EM1753029	6/7/2021	Dominique Jones	6620 Tracy Ave, Kansas City, MO 64131
2407268	Black FNS S&W .40cal, w/full magazine	GKU00930046	7/6/2021	Eric McDaniel	7123 E 118th Pl, Kansas City, MO 64134
2407268	Black Glock 35 Gen4 w/full extended magazine	XEB493	7/6/2021	Howard Farmer IV	11575 Joslym Ct, St. Louis, MO 63438
2407268	Tan/Black Taurus 709 Slim w/full magazine	TJUI14357	7/6/2021	Unknown	
2409614	12 gauge Remington 870 shotgun	CC908588	9/1/2021	Samuel Berglund	6301 Windhaven PKWY 314, Plano, TX 75093
2409802	Black Taurus G3C w/magazine and holster	ACE860317	9/8/2021	Michael James III	309 Timber Lane Rd, Fort Gibson, OK 74434
2410462	Glock 43x, 9mm w/3 full magazines	BSD2062	9/24/2021	William Lyons	unknown

Case Number	Description	Serial Number	Date Obtained	Owner	Address
2413218	Winchester Classic .22 Rifle	F546703	12/23/2021	Jimmy Lee	12215 Little Blue Heron, Conroe, TX 77304
2413764	Beretta .21 A 77	HEW3420	5/20/2022	Daulton Rosebrough	16 S. Indianola St, Pryor, OK 74361
2418191	Smith & Wesson SD40	HEW3420	5/20/2022	Daulton Rosebrough	16 S. Indianola St, Pryor, OK 74361
2302-1156	Smith & Wesson Model 3913 9mm	T186439	11/21/2014	Daniel Alvarez/Rosa Mason	1211 Colonial Dr, Pryor, OK 74361
2302-1157	Star .22cal pistol	679560	5/5/2004	Elizabeth Milligan	502 N. Creek St, Dewey, OK 74029

I, Jenifer Clinton, Court Clerk For Mayes County, Oklahoma, hereby certify that the foregoing is a true, correct and full copy of the instrument herewith set out as appears of record in the Court Clerk's Office of Mayes County, Oklahoma.

This 12 day of July, 2023
 By Jenifer Clinton Jenifer Clinton
 Deputy Court Clerk

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



CITY OF PRYOR POLICE DEPARTMENT,)
ex rel, CITY OF PRYOR CREEK, OKLAHOMA,)
Plaintiff,)
vs.) **CASE NO. CV-23-90**
)
CERTAIN ABANDONED/UNCLAIMED)
PERSONAL PROPERTY)
IN THE POSSESSION OF THE PRYOR)
POLICE DEPARTMENT.)

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

Before the Court this 9th day of November, 2023, is the Application of the City of Pryor Police Department Chief of Police, ex rel., City of Pryor Creek, Oklahoma, a municipal corporation, acting pursuant to 11 O.S. Section 34-104, for judicial authorization for the sale/disposition of certain personal property which have been abandoned and/or otherwise unclaimed and is in the possession of the Pryor Police Department. Movant appears by and through its attorney, Ben Sherrer.

The Court specifically finds notice was mailed to the known owners of the property which is the subject of the application as evidenced by the Affidavit of Mailing on file herein. Further, the Court specifically finds that notice of the hearing was posted in three (3) public locations as evidenced by the Affidavit of Public Posting on file herein. Further, the Court finds that publication notice of the hearing on disposition was duly given in The Paper, a newspaper of general circulation in the City of Pryor Creek and Mayes County, Oklahoma, on October 9, 2023, and October 16, 2023. The Court finds that all notices have been given properly as required in 11 O.S. Section 34-104.

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


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

2. That 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

Sale/Trade Items

Case Number	Description	Serial Number	Date Obtained	Owner	Address
2208-1771	Ruger LCP 380pistol	371754730	8/29/2022	Billy McPatrick	1401 MeadowTrace #2, Pryor, OK 74361
2211-0706	Black Smith & Wesson Handgun w/magazine	HUP1061	11/17/2022	unknown	n/a



44-445-5424

KT



ORIGINAL INVOICE

Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
Federal Tax ID: 36-1115800

Transaction Number 1411049217		Transaction Date 01-DEC-2023		Transaction Total 8,793.95 USD	
P.O. Number QUOTE-2076771			P.O. Date		Customer Account No 3010237358
Payment Terms Net Due in 30 Days				Payment Due Date 31-DEC-2023	
Bill To Address PRYOR CREEK POLICE DEPARTMENT ATTN: Accounts Payable 214 S MILL ST PRYOR OK 74361 United States			Ship To Address PRYOR CREEK POLICE DEPARTMENT 504 E GRAHAM AVE PRYOR OK 74361 United States		
Project No: USOK23D025WG Project Name: USOK23D025WG CAPEX Pryor Creek					

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION

Sales Order(s): USS102435506

For all invoice payment inquiries contact
 AccountsReceivable@motorolasolutions.com
 Telephone: 469-457-1993

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	WGP02400-520	Equipment at Site: 0006 3010237358 504 E GRAHAM AVE PRYOR OK 74361 United States EVIDENCE LIBRARY, VISTA/V300 ANNUAL DEVICE LICENSE & SUPPORT FEE:20-Apr-2023:19-Apr-2024: Service From: 20-APR-2023 Service To: 19-APR-2024	34	149.05	5,067.70
2	WGP02400-510	EVIDENCE LIBRARY, 4RE/M500 ANNUAL DEVICE LICENSE & SUPPORT FEE:20-Apr-2023:19-Apr-2024: Service From: 20-APR-2023 Service To: 19-APR-2024	25	149.05	3,726.25
		Site OK Tax at 0%			0.00
		Site Total			8,793.95

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 1411049217	Customer Account No 3010237358	Payment Due Date 31-DEC-2023	Transaction Total 8,793.95 USD	Amount Paid
---	--	--	---	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

PRYOR CREEK POLICE DEPARTMENT
 ATTN: Accounts Payable
 214 S MILL ST
 PRYOR OK 74361
 United States

Send Payments To:



Motorola Solutions, Inc.
 P.O. BOX 404059
 Atlanta GA 30384
 United States
 Please provide your remittance details to:
 US.remittance@motorolasolutions.com

44-445-5424

KT



ORIGINAL INVOICE

Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1115800

Transaction Number 1411049217	Transaction Date 01-DEC-2023	Transaction Total 8,793.95 USD	
P.O. Number QUOTE-2076771		P.O. Date	Customer Account No 3010237358
Payment Terms Net Due in 30 Days			Payment Due Date 31-DEC-2023

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
Total Tax OK 0.00					
USD Subtotal					8,793.95
USD Total Tax					0.00
USD Total					8,793.95
USD Amount Due					8,793.95

44-445-5424

KT



ORIGINAL INVOICE

Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
Federal Tax ID: 36-1115800

Transaction Number 8281767996		Transaction Date 29-NOV-2023		Transaction Total 764.37 USD	
P.O. Number QUOTE-2076771			P.O. Date 19-APR-2023		Customer Account No 3010237358
Payment Terms Net Due in 30 Days				Payment Due Date 29-DEC-2023	
Bill To Address PRYOR CREEK POLICE DEPARTMENT ATTN: Accounts Payable 504 E GRAHAM AVE PRYOR OK 74361 United States			Ship To Address PRYOR CREEK POLICE DEPARTMENT 504 E GRAHAM AVE PRYOR OK 74361 United States		

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION		Freight Terms: FREIGHT PREPAID		For all invoice payment inquiries contact AccountsReceivable@motorolasolutions.com Telephone: 469-457-1993	
Ultimate Destination United States		PRYOR,OK,US,INCOTERMS@2010			
Sales Order(s): 3203002564					

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	KEY-EL50SRV-001	LICENSE,VIDEOMANAGER EL ON-PREM SITE LICENSE KEY SO Line #: 2.1 Fulfillment Date: 19-APR-23	1	764.37	764.37
				USD Subtotal	764.37
				USD Total Tax	0.00
				USD Total	764.37
				USD Amount Due	764.37

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8281767996	Customer Account No 3010237358	Payment Due Date 29-DEC-2023	Transaction Total 764.37 USD	Amount Paid
---	--	--	---	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

PRYOR CREEK POLICE DEPARTMENT
 ATTN: Accounts Payable
 504 E GRAHAM AVE
 PRYOR OK 74361
 United States

Payment Transfer Details

Bank of America, Dallas
 WIRE Routing Transit Number: 026009593
 ACH/EFT Routing Transit Number: 111000012
 SWIFT: BOFAUS3N
 Bank Account No: 3756319806

Send Payments To:



Motorola Solutions, Inc.
 13108 Collections Center
 Chicago IL 60693
 United States

Please provide your remittance details to:
US.remittance@motorolasolutions.com

44-445-5424

KT



ORIGINAL INVOICE

Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1115800

Transaction Number 8281783879		Transaction Date 16-DEC-2023		Transaction Total 1,146.68 USD	
P.O. Number QUOTE-2076771			P.O. Date 19-APR-2023		Customer Account No 3010237358
Payment Terms Net Due in 30 Days				Payment Due Date 15-JAN-2024	
Bill To Address PRYOR CREEK POLICE DEPARTMENT ATTN: Accounts Payable 504 E GRAHAM AVE PRYOR OK 74361 United States			Ship To Address PRYOR CREEK POLICE DEPARTMENT 504 E GRAHAM AVE PRYOR OK 74361 United States		
Project No: USOK23D025WG Project Name: USOK23D025WG CAPEX Pryor Creek					

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT
PREPAID

PRYOR,OK,US,INCOTERMS®
2010

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 469-457-1993

Sales Order(s): 3203002564

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	SVC-4RE-RMT-410	REMOTE DEPLOYMENT, TRAINING, CONFIGURATION AND PROJECT MANAGEMENT SO Line #: 1.1 Fulfillment Date: 19-APR-23	1	1,146.68	1,146.68
				USD Subtotal	1,146.68
				USD Total Tax	0.00
				USD Total	1,146.68
				USD Amount Due	1,146.68

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8281783879	Customer Account No 3010237358	Payment Due Date 15-JAN-2024	Transaction Total 1,146.68 USD	Amount Paid
---	--	--	---	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

PRYOR CREEK POLICE DEPARTMENT
 ATTN: Accounts Payable
 504 E GRAHAM AVE
 PRYOR OK 74361
 United States

Payment Transfer Details

Bank of America, Dallas
 WIRE Routing Transit Number: 026009593
 ACH/EFT Routing Transit Number: 111000012
 SWIFT: BOFAUS3N
 Bank Account No: 3756319806

Send Payments To:



Motorola Solutions, Inc.
 13108 Collections Center
 Chicago IL 60693
 United States

Please provide your remittance details to:
US.remittance@motorolasolutions.com

PRECISION DELTA CORPORATION

205 W Floyce St
 PO Box 128
 Ruleville, MS 38771

QUOTE

Date	Quote #
1/4/2024	203216

Name / Address
Pryor Creek Police Dept PO BOX 1167 Pryor, OK 74362

Ship To
Pryor Creek Police Dept 214 S. Mill Pryor, OK 74362

Rep
LE

Item	Manufacture	Description	Qty	Rate	Total
USA223R1K - Case	Winchester	USA223R1KY .223 Rem 55 gr. FMJ 1000 rd/case	10	451.10	4,511.00
Freight Charge		Freight Charge	1	150.00	150.00
		Pricing per 2023-2024 State of OKLAHOMA Contract #SW0220 Expires Sept. 26, 2024			
		Sales Tax		0.00%	0.00
				Total	\$4,661.00

Phone #	Fax #
662-756-2810	662-756-2590



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[®] 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 31st 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



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	
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>
TOTAL Software License Fees			\$ 10,710	
Professional Services Fees	Units	Fee	Total	
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	\$ -	\$ -	
TOTAL Professional Services Fees			\$ 7,500	
TOTAL hardware (scanners, printers, cases, cables, etc.)**	1	\$ 9,164	\$ 9,164	
Annual hosting services (recurring)	1	\$ 1,200	\$ 1,200	
TOTAL PURCHASE PRICE (Year 1)			\$ 28,574	
<p><i>** See detailed hardware quote with line item pricing & descriptions on following pages.</i></p> <p><i>NOTE: Travel & living expenses associated with on-site training will be billed separately, as actual.</i></p>				
Recurring Annual Fees				
Component	Units	Fee	Totals	
Annual Maintenance & Support Fee - Hosted by Saltus	8	22%	\$ 2,772	
Hosting Services (annual fee)	1	\$ 1,200	\$ 1,200	
TOTAL RECURRING ANNUAL FEES (beginning Year 2)			\$ 3,972	

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 3rd 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:

DETAILED HARDWARE QUOTE			
Item Name	Qty	Unit Price	Total
Thermal Ticket Printers			
Brother PocketJet 8 Thermal Printer			
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
Scanners			
L-Tron 2D License scanner w/curled cord and magnetic mount kit	8	\$ 431.02	\$ 3,448.16
Thermal Paper			
Thermal Paper; continuous roll, high temp, perforated, price per roll	30	\$ 11	\$ 330
		S/H Costs:	\$ 80
		Total Hardware:	\$ 9,164

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 3rd 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[®], MFi, and Bluetooth[®] wireless technology
- iOS[®] SDK, Android™ SDK, AirPrint[®] and Print Service Plug-in
- Windows[®], macOS[®], 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
Thermal Ticket Printers				
Brother PocketJet 8 Thermal Printer				
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
			Total Hardware:	\$ 1,056.18

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>
TOTAL Software License Fees			\$ 1,190
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
TOTAL Professional Services Fees			\$ 3,500
TOTAL PURCHASE PRICE (Year 1)			\$ 4,690
Recurring Annual Fees			
Component	Units	Fee	Totals
Annual Maintenance & Support Fee - Hosted by Saltus	8	22%	\$ 308
TOTAL RECURRING ANNUAL FEES (beginning Year 2)			\$ 308

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

Billing Address:
 PRYOR CREEK POLICE DEPT.
 214 S MILL
 PRYOR, OK 74361
 US

Shipping Address:
 PRYOR CREEK POLICE DEPT
 214 S MILL
 PRYOR, OK
 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	SSV00S02251A-SP	SOFTWARE,RETURN SHARING	1		\$4,000.00
2	ISV00S01856A	XML CITATION INSTALLATION	1		\$2,845.57
3	ISV00S01851A	RETURN SHARING INSTALLATION	1		\$2,396.27
4	SSV00S00071A-SP	XML CITATION INTERFACE SOFTWARE	1		\$4,000.00
5	SSV00S02252A-SP	FLEX RETURN SHARING STANDARD MAINTENANCE	1	1 YEAR	\$1,017.14
6	SSV00S00054A-SP	XML CITATION INTERFACE MAINTENANCE - STANDARD	1	1 YEAR	\$1,090.00

Grand Total **\$15,348.98(USD)**

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.

Future Maintenance

- Future maintenance is estimated for your planning purposes and is not included in this purchase.
- 2nd-year maintenance will begin 12 months from production implementation.



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

Term 2 Flex Maintenance Total: \$2,191.43

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: _____

Date: _____

Customer

By: _____

Name: _____

Title: _____

Date: _____



PROCLAMATION

Dolly Parton Day

January 19, 2024

WHEREAS, *Dolly started Imagination Library in 1995 giving books to children of Sevier County, Tennessee; and*

WHEREAS, *Dolly has sent over 227 million books to children in the United States and other countries; and*

WHEREAS, *Embracing Dolly's vision, "to inspire a love of Reading," August of 2017, Friends of Pryor Creek Library became part of the Imagination Library Family; and*

WHEREAS, *Friends of Pryor Creek Library will offer children of Mayes County the magic and excitement books can create in 2024; and*

WHEREAS, *Friends of Pryor Creek Library is working to continue Dolly's dream that every child will have a book.*

NOW, THEREFORE, BE IT PROCLAIMED, BY THE MAYOR AND CITY COUNCIL OF PRYOR CREEK, that this Council, for and on behalf of the people of Pryor Creek, does hereby declare January 19, 2024 to be "Dolly Parton Day" in the City of Pryor Creek.

Zac Doyle, Mayor

Attest:

Courtney Davis, City Clerk

Membership Rates - Historic Account - Yellow Column Indicates Last Rate Increase

	<u>Regular Rates</u>			<u>Sr. Rates</u>				
	<u>2006</u>	<u>2009</u>	<u>2023</u>	<u>Increase</u>	<u>2006</u>	<u>2009</u>	<u>2023</u>	<u>Increase</u>
Full Service	37.00	38.85	38.85	1.85	22.20	23.31	23.31	1.11
Gr. - Fit. Pool	32.00	33.60	33.60	1.60	19.20	20.16	20.16	0.96
Gr. Fitness	25.00	26.25	26.25	1.25	15.00	15.75	15.75	0.75
Gr. Fit - Wt	32.00	33.60	33.60	1.60	19.20	20.16	20.16	0.96
Wt. - Pool	25.00	26.25	26.25	1.25	15.00	15.75	15.75	0.75
Wt. Only	20.00	21.00	21.00	1.00	12.00	12.60	12.60	0.60
Pool Only	20.00	21.00	21.00	1.00	12.00	12.60	12.60	0.60
Child Watch	2.00 hr	2.00 hr	2.00 hr	0.00	2.00 hr	2.00 hr	2.00 hr	0.00
Locker Rent	10.00	10.00	5.00	-5.00	5.00	5.00	5.00	0.00

Rates are monthly unless indicated otherwise.

7/7/2023



Search in mail

Active



99+

Compose

17 of 3,431

Mail

Inbox

1,130



Doyle, Zac

Nov 30, 2023, 4:24 PM

John, I was sitting at my desk today thinking about our efficiency in sharing data with the City council and it hit me that You had given me your card at the ML

Chat

Starred



8

Meet

Snoozed

Sent

Drafts

More

66



Kate Franko

to me

Jan 8, 2024, 4:52 PM (18 hours ago)

Hi Mayor Doyle,

Labels

[Gmail]Trash

[Imap]/Drafts

Bond issues

Council

Courtney

Darla

Detected Items

Golf

Hope

Infected Items

Legal

Library

MCEM

Misc

MUB

Happy new year! We have approval to go ahead with the laptops for City staff! The most efficient way to go about this will be to allocate funds and you can make the purchase of the equipment you need on your own. You mentioned that you want 12 laptops, so based on a quick review of Chromebooks online, do you think they will be covered by \$10,000? If yes and you have funds leftover, please use it for other technical equipment to be owned by the City. If that is not enough to cover the laptops, please let me know what would be sufficient and we can adjust accordingly.

Once we finalize the amount, I need [this form completed](#) to indicate the scope of the funding (a general overview is fine) and bank details for enrollment in our payments system. What we'll do is use that form to create a PO and then ask you to create and submit an invoice against the PO for the full amount to receive funding through a bank transfer.

Additionally, I'll then need one more letter from you. Please have your city attorney (or you, if you are responsible for ethics and compliance for the city) complete the following and return to me as a pdf on City letterhead:

As [TITLE] at [GOVERNMENT ENTITY], I am responsible for advising this institution on ethics and compliance matters. Google is offering to sponsor [DESCRIBE NATURE OF THE SPONSORSHIP]. The value of this sponsorship is \$[XX]. This is not a gift to any specific individual; rather, it is a sponsorship to the [GOVERNMENT ENTITY].

I understand that Google may be a vendor and/or lobbyist employer and that Google employees may be registered lobbyists. Notwithstanding, the [GOVERNMENT ENTITY] can accept, and Google can provide, this sponsorship under applicable laws. This sponsorship will not prevent Google or its affiliates from supplying products or services to the [GOVERNMENT ENTITY].

I represent that I have authority to sign this letter on behalf of [GOVERNMENT ENTITY].

Sincerely,
[SIGNATURE]
[NAME]
[TITLE]

Best,

Kate

Mayors report

Pryor, OK

CITY OF PRYOR CREEK PLANNING AND ZONING COMMISSION

ZONING [] PREL. PLAT [] LOT SPLIT TYPE 2 [] MODIFICATIONS [] DEVELOPMENT PLANS
 12 North Rowe Street, P.O. Box 1167, Pryor Creek, Oklahoma 74362 - (918) 825-0888 - FAX (918) 825-6577 www.pryorok.org

APPLICATION INFORMATION

sent to Radius search 12/14/23

RECEIVED BY: SRL DATE FILED: 11/6/2023 HEARING DATE: 1-4-24 CASE NUMBER: _____

[] RESIDENTIAL [] NON-RESIDENTIAL [] MIXED USE BUILDING PERMIT APPLICATION NUMBER _____

NEIGHBORHOOD ASSOCIATIONS: _____

SUBJECT PROPERTY INFORMATION

ADDRESS OR DESCRIPTIVE LOCATION: E. Hwy 20

LEGAL DESCRIPTION: _____

PRESENT USE AG PRESENT ZONING AG FLOOD PLAIN [] Y [] N HISTORIC DESIGNATION [] Y [] N

INFORMATION ABOUT YOUR PROPOSAL

PROPOSED NEW ZONING: CAR PUD DESIGNATION INCLUDED: [] Y [] N PUD PROPOSAL ATTACHED [] Y [] N

PROPOSED USE: RETAIL STORE

NATURE OF PUD AMENDMENT: _____

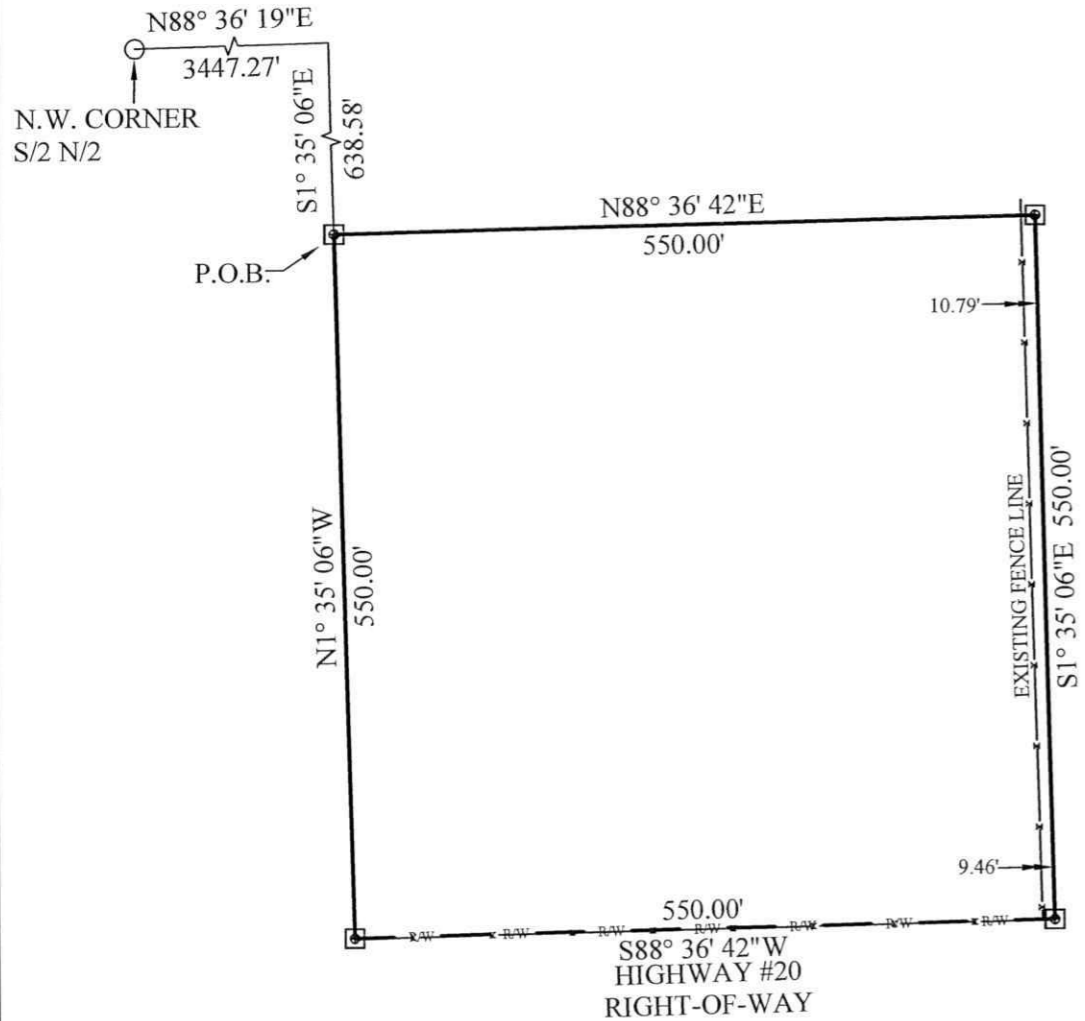
APPLICANT INFORMATION	PROPERTY OWNER INFORMATION
NAME <u>Danny Julkowski</u>	NAME <u>Jama</u>
ADDRESS <u>205W Vermilion DR</u>	ADDRESS _____
CITY, ST, ZIP <u>COOK MN</u>	CITY, ST, ZIP _____
DAYTIME PHONE <u>218-753-7750</u>	DAYTIME PHONE _____
EMAIL <u>northwoodstructural@frontier.net</u>	EMAIL _____
FAX <u>218-753-4438</u>	FAX _____
I, THE UNDERSIGNED APPLICANT, CERTIFY THAT THE INFORMATION ON THIS APPLICATION IS TRUE AND CORRECT.	
SIGNATURE & DATE: <u>[Signature]</u> <u>11-6-2023</u>	

DOES OWNER CONSENT TO THIS APPLICATION [] Y [] N. WHAT IS APPLICANT'S RELATIONSHIP TO OWNER? _____

APPLICATION FEES			
BASE APPLICATION FEE	\$10.00		<u>10.00</u>
ADDITIONAL REQUESTS	\$	APPLICATION SUBTOTAL	\$ <u>168.00</u>
NEWSPAPER PUBLICATION	\$		<u>18.50</u>
SIGN POSTING	\$18.50		\$
Review letter fee from City Reviewer for P & Z Meeting	\$125.00		<u>325.00</u>
300' PROPERTY OWNERS LIST			<u>12.40</u>
300' PROPERTY OWNERS CERTIFICATE OF MAILING & POSTAGE	<u>2.48 x 5</u> \$2.01 x		
		NOTICE SUBTOTAL	
		TOTAL AMOUNT DUE	\$ <u>533.90</u>

APPLICATION FEES IN WHOLE OR PART WILL NOT BE REFUNDED AFTER NOTIFICATION HAS BEEN GIVEN.

PAID



LEGAL DESCRIPTION

A tract of land situated in the South Half of the Northeast Quarter (S/2 NE/4) of Section 16, Township 21 North, Range 19 East of the Indian Base and Meridian, Mayes County, Oklahoma, being more particularly described as follows, to-wit:

Commencing at the Northwest Corner of the South Half of the North Half (S/2 N/2) of said Section 16, THENCE N88°36'19"E for a distance of 3447.27 feet along the North Line thereof;
 THENCE S1°35'06"E for a distance of 638.58 feet to the POINT OF BEGINNING;
 THENCE N88°36'42"E for a distance of 550.00 feet;
 THENCE S1°35'06"E for a distance of 550.00 feet to a point on the North Right-of-Way of State Highway #20;
 THENCE S88°36'42"W for a distance of 550.00 feet along said Right-of-Way;
 THENCE N1°35'06"W for a distance of 550.00 feet to the POINT OF BEGINNING.

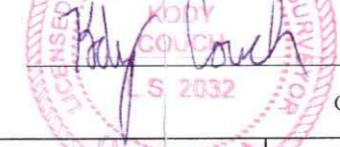
Contains 6.9444 acres, more or less.
 This legal description was developed by Kody Couch, L.S. #2032, on 12/3/2023.

CERTIFICATION

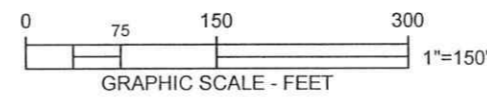
I, Kody Couch, the undersigned, a duly Registered Professional Land Surveyor, R.P.L.S.#2032, in the State of Oklahoma do hereby certify that a careful and accurate survey of the described property was made under my supervision to the best of my knowledge and the accompanying plat is a true and accurate representation of the same. This plat survey meets the Oklahoma Minimum Standards for the practice of Land Surveying as adopted by the Oklahoma State Board of Registration for Professional Engineers and Land Surveyors.

The word certify or certificate as shown and used hereon means an expression of professional opinion regarding facts of the survey and does not constitute a warranty or guarantee, expressed or implied.

Witness my hand and seal this 3rd day of December, 2023.



Kody Couch, R.P.L.S. #2032
 C.A.#2425 6/30/24 Copyright 2023



☐ - SET 3/8" I.P. W/ L.S. #2032 CAP

NO EASEMENTS WERE SUPPLIED, RESEARCHED, OR ADDRESSED AS PART OF THIS SURVEY AND PLAT.

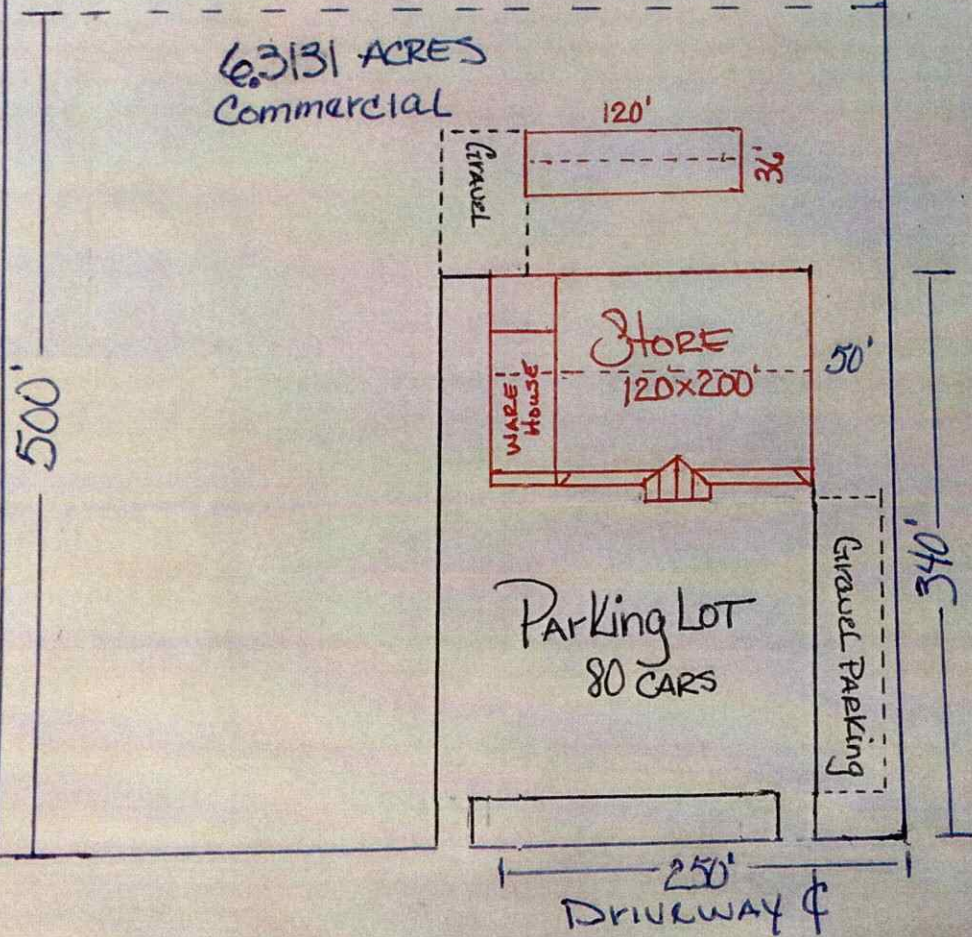
BASIS OF BEARING IS N88°36'19"E ALONG THE NORTH LINE OF SAID S/2 OF THE N/2 OF SECTION 16-21-19.

GREEN COUNTRY SURVEYING		TRUE VALUE PROPERTY	
207 SOUTH ADAIR STREET P.O. BOX 445 PRYOR, OKLAHOMA 74362 918-825-6575 OFFICE 918-825-3606 FAX		SURVEY PLAT	
DRAWN KRC	CHECKED KRC	DATE OF FIELD WORK 11/30/2023	SCALE 1"=150'
		CRD. FILE - GP162119 DWG FILE - TRUE-VAL	

8.694 ACRES
AGRICULTURAL

78811

6.3131 ACRES
COMMERCIAL



Scale
 $\frac{1}{4}'' = 25'$

Goals and Policies for Community Land Use

Goals	Policies for Decision Makers
Pryor retains a diversity of land uses and promotes balanced community growth.	<ul style="list-style-type: none"> ▪ Facilitate Pryor’s growth and revitalization, including the Downtown district, traditional neighborhoods and other sectors of the community. ▪ Maintain and enhance community infrastructure systems to support community growth and revitalization. ▪ Create and enhance links to the MidAmerica Industrial Park. ▪ Minimize conflicts between land uses of higher and lower intensities.
Revitalize Downtown as Pryor’s and Mayes County’s economic, governmental and social center.	<ul style="list-style-type: none"> ▪ Implement a Main Street, historic preservation-based economic development approach to revitalizing Downtown Pryor. ▪ Conduct building, urban design and “green” enhancements to improve Downtown’s streetscape, pedestrian environment and stormwater management. ▪ Encourage new commercial, housing, institutional and other appropriate developments around the Downtown core. ▪ Make Downtown Pryor accessible to cars, pedestrians and cyclists. ▪ Nurture Downtown Pryor as a center for social interactions, events and entertainment, and arts and cultural activities.
Maintain Pryor’s residential neighborhoods as attractive places to live.	<ul style="list-style-type: none"> ▪ Focus community resources on rehabilitating the existing housing stock, especially in neighborhoods adjacent and near the Downtown. ▪ Encourage a range of housing products that meet the housing needs of new families, single households, seniors and other populations. ▪ Upgrade neighborhood infrastructure systems to ensure safe, comfortable and visually-appealing residential neighborhoods. ▪ Facilitate appropriate infill residential development where needed. ▪ Protect and integrate open space and other environmental features within existing and new residential areas. ▪ Improve connections between residential neighborhoods and nearby commercial areas, schools and employment centers. ▪ Avoid encroachment of non-residential land uses in residential areas.
Pryor’s parks and open spaces are enhanced through new investments in facilities, and amenities.	<ul style="list-style-type: none"> ▪ Plan and secure funding for improvements in existing City parks. ▪ Improve park and open space connectivity and transportation options to adjacent areas and neighborhoods. ▪ Consider new parks and open spaces in future developments.
Facilitate orderly growth and development of the Highway 69 and 20 commercial corridors.	<ul style="list-style-type: none"> ▪ Direct regional destination and retail uses to the Highway 69 corridor and neighborhood serving uses to segments of Highway 20 where feasible. ▪ Install trees, landscaping, gateways and other urban design enhancements to improve the appearances of Highways 69 and 20. ▪ Promote the redevelopment of corridor land to accommodate new retail and other commercial uses. ▪ Encourage higher levels of building and site design.
Pryor manages a systematic approach to land development and community growth.	<ul style="list-style-type: none"> ▪ Update zoning regulations and land use regulations to direct growth in appropriate areas and to ensure an appropriate land use mix. ▪ Ensure that new development areas are adequately served by infrastructure and well-connected by roadway, trail and greenways, parks and open space to existing areas and neighborhoods.