

RESOLUTION NO. 2020 - 10

**AUTHORIZING APPLICATION FOR
FINANCIAL ASSISTANCE FROM THE RURAL ECONOMIC ACTION PLAN FUND**

WHEREAS, the City of Pryor Creek desires to seek funding from the Rural Economic Action Plan Fund for the Sertoma Club in said City of Pryor Creek; and

WHEREAS, it is in the best interest of the residents of the City of Pryor Creek to expedite the preparation and submission of an application for financial assistance from the Rural Economic Action Plan Fund, in the form of a grant.

NOW, THEREFORE, BE IT RESOLVED that, the Mayor of the City of Pryor Creek is hereby authorized and directed to sign an application and related documents necessary to file and process a grant application through Grand Gateway EDA's Rural Economic Action Plan Fund on behalf of the City of Pryor Creek.

PASSED AND APPROVED by the Mayor of Pryor Creek, Oklahoma on this 29th day of September, 2020.

By: 
Mayor

Subscribed and sworn to before me this 29th day of September, 2020.

ATTEST:


City Clerk/Notary Public

My Commission Expires: 10-07-2020



(Seal)

J. RALPH MOORE, P.C.
ATTORNEYS AT LAW

J. RALPH MOORE (1928-2008)
JULIA L. NEFTZGER
DARRELL L. MOORE

P.O. BOX 368
PRYOR, OKLAHOMA 74362
918-825-0332
918-825-7730 (FAX)
jrmpe@swbell.net

October 2, 2020

The Honorable Larry Lees
Mayor, Pryor Creek, Oklahoma
12 North Rowe Street
Pryor, OK 74361

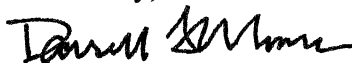
Subj: Proposed Site analysis; 69 Highway Acreage (City-owned property south of
Animal Shelter)

Dear Mayor,

I am writing to you on behalf of the Mayes County Hospital Authority, an Oklahoma Public Trust. The Authority respectfully requests the City of Pryor authorize the Authority to conduct a feasibility site analysis of the subject property. The Authority is presently engaged in a review of a number of real estate parcels within Mayes County for purposes of determining the best location for construction of a hospital and attendant support facilities and operations.

If you have any questions for me, please do not hesitate to call. As you suggested during our conversation earlier today, I will plan to attend the City Council meeting on October 6, 2020.

Sincerely,

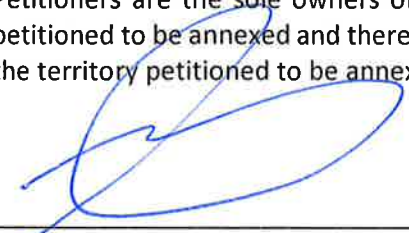


Darrell L. Moore
For Mayes County Hospital Authority

**PETITION FOR ANNEXATION OF LAND
TO THE CITY OF PRYOR CREEK, OKLAHOMA.**

This Petition for Annexation is presented by Amad Nadaf and Nadine Najem (herein "Petitioner") to the City of Pryor Creek, Oklahoma by presentation to the Clerk of said City on this 3 day of 25, 2020 pursuant to OKLA. STAT. Tit. 11 §§ 21-103 & 21-105 in its particulars as follows:

1. The Petitioners request and consent to the annexation to the City of Pryor Creek the territory described herein.
2. The territory petitioned to be annexed is legally described as follows: The West One Hundred Forty (140) feet of the South Three Hundred (300) feet of Government Lot Number Four (4), of Section Thirty-one (31), Township Twenty-on (21) North, and Range Nineteen (19) East of the Indian Base and Meridian, Mayes County, State of Oklahoma.
3. The territory petitioned to be annexed is adjacent and contiguous to the City of Pryor Creek.
4. The territory petitioned to be annexed is improved with a commercial structure owned by the Petitioners however no registered voter resides within the territory sought to be annexed.
5. Petitioners are the sole owners of the entirety of the property which comprises the territory petitioned to be annexed and therefore are the owners of all the value of the property comprising the territory petitioned to be annexed.



Amad Nadaf



Nadine Najem

**NOTICE OF PETITION FOR ANNEXATION OF LAND
TO THE CITY OF PRYOR CREEK, OKLAHOMA.**

The Petitioners, Amad Nadaf and Nadine Najem, (herein "Petitioner") hereby provide notice to the public and all other interested parties pursuant to OKLA. STAT. Tit. 11 § 21-105 of the following:

1. On the 8 day of 25 Nov, 2020 Petitioners filed their Petition with the City of Pryor Creek, Oklahoma requesting and consenting to the annexation of the following described property to the City of Pryor Creek, Oklahoma, to-wit: : The West One Hundred Forty (140) feet of the South Three Hundred (300) feet of Government Lot Number Four (4), of Section Thirty-one (31), Township Twenty-on (21) North, and Range Nineteen (19) East of the Indian Base and Meridian, Mayes County, State of Oklahoma.
2. Notice is hereby given that following the publication of this notice once each week for two (2) successive weeks, the governing body of the City of Pryor Creek, Oklahoma may by ordinance annex the territory to the municipality.

Amad Nadaf

Nadine Najem

NOTICE OF PROPOSED ANNEXATION OF TERRITORY
TO THE CITY OF PRYOR CREEK, OKLAHOMA.

The City of Pryor Creek, Oklahoma hereby provides notice to the public and all other interested parties pursuant to OKLA. STAT. Tit. 11 § 21-103 and § 21-105 of the following:

1. On the 26th day of August, 2020 Amad Nadaf and Nadine Najem filed their Petition with the City of Pryor Creek, Oklahoma requesting and consenting to the annexation of the following described property to the City of Pryor Creek, Oklahoma, to-wit: : The West One Hundred Forty (140) feet of the South Three Hundred (300) feet of Government Lot Number Four (4), of Section Thirty-one (31), Township Twenty-on (21) North, and Range Nineteen (19) East of the Indian Base and Meridian, Mayes County, State of Oklahoma.
2. A public hearing shall be held on the question of the proposed annexation of the territory on the 6th day of October, 2020 at the hour of 6:00 o'clock p.m. at the City Council Chambers located on the second floor of the Pryor Creek City Hall located at 12 N. Rowe Street, Pryor Creek, Oklahoma.

Notice issued this 1st day of September, 2020 by majority vote of the City Council for the City of Pryor Creek, Oklahoma.



Larry Lees, Mayor



Eva Smith, City Clerk

(SEAL)



APPLICATION INFORMATION

RECEIVED BY: Sheryl DATE FILED: 8-21-20 TAC DATE: _____ HEARING DATE: _____ CASE NUMBER _____
 [] RES [] NON-RES [] MIXED USE [] BUILDING PERMIT APPLICATION NUMBER _____

SUBJECT PROPERTY INFORMATION

ADDRESS OR DESCRIPTIVE LOCATION: NORTH 5^{1/2} EASTSIDE FLWY TRACT SIZE: 12.5
 LEGAL DESCRIPTION FROM DEED, SURVEYOR OR ATTORNEY (ATTACHED COPY ALLOWED):
See Attached

PRESENT USE: _____ PRESENT ZONING: RS-70 FLOODPLAIN: [] Y [] N HISTORIC DESIGNATION: [] Y [] N

INFORMATION ABOUT YOUR PROPOSAL

PROPOSED NEW ZONING: RS-50 PUD DESIGNATION INCLUDED: [] Y [] N PUD PROPOSAL ATTACHED: [] Y [] N
 PROPOSED USE: SINGLE FAMILY HOMES

NATURE OF PUD AMENDMENT: N/A

APPLICANT INFORMATION	PROPERTY OWNER INFORMATION
NAME <u>TLD HOMES</u>	NAME <u>Arzon Development</u>
ADDRESS <u>6813 EAST 112th</u>	ADDRESS <u>1401 S Main</u>
CITY, ST, ZIP <u>Bixby 74008</u>	CITY, ST, ZIP <u>Stillwater OK 74074</u>
DAYTIME PHONE <u>918-691-2329</u>	DAYTIME PHONE <u>405 780 7755</u>
EMAIL <u>TERRY.DAVIS23@MAC.COM</u>	EMAIL _____
FAX _____	FAX _____

I, THE UNDERSIGNED APPLICANT, CERTIFY THAT THE INFORMATION ON THIS APPLICATION IS TRUE AND CORRECT.

SIGNATURE & DATE: Terry Davis 8/21/20

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

APPLICATION FEES			
BASE APPLICATION FEE	\$10.00	APPLICATION SUBTOTAL	\$ 10.00
NEWSPAPER PUBLICATION	\$		120.00
SIGNS	\$18.50		18.50
300' PROPERTY OWNERS LIST (MUST BE SUBMITTED WITH APPLICATION) **REQUIRED FOR ALL APPLICATIONS EXCEPT RG ZONING**			300.00
1320' PROPERTY OWNERS LIST (REQUIRED ONLY FOR RG ZONING - MUST BE SUBMITTED WITH APPLICATION)			0
300' PROPERTY OWNERS MAILING & POSTAGE <u>1.00 + .50 (30)</u>	<u>\$2.00 x 30</u>	\$	60.00
1320' PROPERTY OWNERS MAILING & POSTAGE	\$2.00 x =	\$	0
		NOTICE SUBTOTAL	\$
RECEIPT NUMBER:		TOTAL AMOUNT DUE	\$ 508.50

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

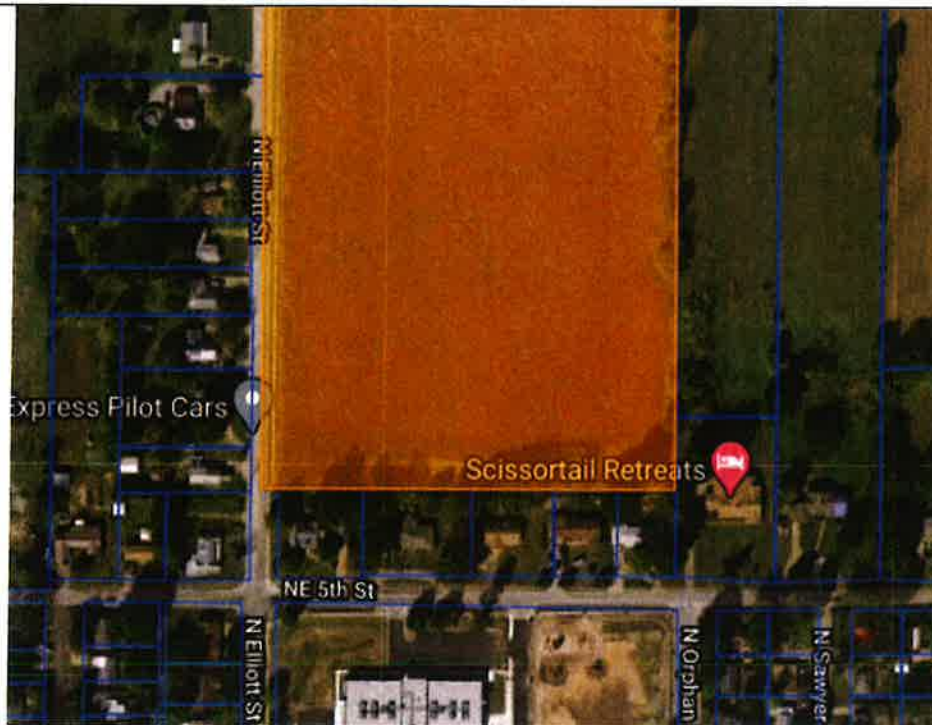
NOTICE OF PUBLIC HEARING

BEFORE THE CITY OF PRYOR CREEK PLANNING AND ZONING COMMISSION

Notice is hereby given that on the 1st day of October, 2020, at 5:30 P.M. in the City Hall Council Chambers, located at 12 North Rowe Street, 2nd floor, Pryor Creek, Mayes County, Oklahoma, the City of Pryor Creek Planning and Zoning Commission will consider the rezoning of the following described property from (RS) Residential Single to (RS-50) Residential Single-50.

LEGAL DESCRIPTION

THE S/2 OF THE NW/4 OF THE SW/4 OF THE NW/4 AND PART OF THE SW/4 OF THE SW/4 OF THE NW/4 MORE PARTICULARLY DESCRIBED AS FOLLOWS TO-WIT: BEGINNING AT THE NORTHWEST CORNER OF SAID SW/4 SW/4 NW/4; THENCE SOUTHERLY ALONG THE WEST BOUNDARY THEREOF, A DISTANCE OF 493.98' FEET; THENCE S 89°42'E, A DISTANCE OF 159.4' FEET; THENCE S 0°18'E A DISTANCE OF 5.0' FEET; THENCE EASTERLY, PARALLEL TO THE SOUTH BOUNDARY OF SAID SW/4 SW/4 NW/4, A DISTANCE OF 500.6' FEET, MORE OR LESS, TO A POINT IN THE EAST BOUNDARY OF SAID SW/4 SW/4 NW/4, WHICH POINT IS 161.0' FEET NORTH OF THE SOUTHEAST CORNER THEROF; THENCE NORTHERLY, ALONG THE EAST BOUNDARY OF SAID SW/4 SW/4 NW/4, A DISTANCE OF 499.0' FEET, TO THE NORTHEAST CORNER THEROF; THENCE WESTERLY, ALONG THE NORTHERLY BOUNDARY OF SAID SW/4 SW/4 NW/4, A DISTANCE OF 660.0' FEET TO THE POINT OR PLACE OF BEGINNING, ALL IN SECTION 8, TOWNSHIP 21 NORTH, RANGE 19 EAST OF THE INDIAN BASE AND MERIDIAN. CONTAINING 12.5209 ACRES AND SUBJECT TO COVENANTS, EASEMENTS AND RESTRICTIONS OF RECORD.



Anyone requiring special accommodations pursuant to the Americans with Disabilities Act should notify the City Clerk, Eva Smith at 918-825-0888.

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE ANNEXATION OF A PART OF GOVERNMENT LOT NUMBERED FOUR (4) IN SECTION 31, TOWNSHIP 21 NORTH, RANGE 19 EAST OF THE INDIAN BASE AND MERIDIAN, MAYES COUNTY, OKLAHOMA INTO THE CORPORATE LIMITS AND AS PART OF THE CITY OF PRYOR CREEK, OKLAHOMA; PROVIDING THAT THE NEWLY ANNEXED TERRITORY BE ZONED "CG" (COMMERCIAL GENERAL); AND PROVIDING FOR REPEALER AND SEVERABILITY.

COMING BEFORE the City Council for the City of Pryor Creek, Oklahoma, is the Petition for Annexation filed by Amad Nadaf and Nadine Najem in reference to the following:

SECTION 1: JURISDICTIONAL FACTS

A Petition for Annexation was previously filed with the City of Pryor Creek, Oklahoma by all (100%) of the owners of the following described property. In said Petition for Annexation, the owners requested that the City of Pryor Creek add the following described property into the corporate limits of the City:

A tract of land situated in Southwest Quarter (SW/4) Section 31, Township 21 North, Range 19 East of the Indian Base and Meridian, Mayes County, Oklahoma, being more particularly described as follows to-wit:

The West One Hundred Forty (140) feet of the South Three Hundred (300) feet of Government Lot Number Four (4), of Section Thirty-one (31), Township Twenty-on (21) North, and Range Nineteen (19) East of the Indian Base and Meridian, Mayes County, State of Oklahoma.

Notice of the presentation of said Petition for Annexation was published at least once each week for two (2) successive weeks in a newspaper of general circulation in the City of Pryor Creek. The Petitioners, by way of their Petition for Annexation have properly requested and consented to the annexation of the above described territory to the City. The territory petitioned to be annexed is adjacent and contiguous to the City of Pryor Creek. The territory petitioned to be annexed improved with a single commercial structure. No registered voter resides within the territory sought to be annexed. Petitioners are the sole owners of the entirety of the property which comprises the territory petitioned to be annexed and therefore is the owner of all the value of the property comprising the territory petitioned to be annexed. The City of Pryor Creek finds that the Petition for Annexation satisfies all of the requirements of the Oklahoma Municipal Code.

The City of Pryor Creek finds that said property is adjacent and contiguous to the corporate limits of the City of Pryor Creek, is not part of any other incorporated municipality, and is owned by the Petitioners, Amad Nadaf and Nadine Najem. The City of Pryor Creek further finds that the notice published fully complies with Oklahoma law as to the form, giving notice that said Petition had been presented, setting forth the nature and purpose of said Petition, describing the property sought to be annexed, and reciting that the Petition was signed by the owner of the property sought to be annexed. The City of Pryor Creek further finds that the requirements for annexation set forth in the Oklahoma Municipal Code have been fully satisfied.

SECTION 2: ANNEXATION

BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF PRYOR CREEK, OKLAHOMA, that, pursuant to the laws of the State of Oklahoma, and based on the facts and circumstances herein set forth, the following described property is annexed by the City of Pryor Creek, Oklahoma into the corporate limits of the City and is added to the territory of the City of Pryor Creek, Oklahoma:

The West One Hundred Forty (140) feet of the South Three Hundred (300) feet of Government Lot Number Four (4), of Section Thirty-one (31), Township Twenty-on (21) North, and Range Nineteen (19) East of the Indian Base and Meridian, Mayes County, State of Oklahoma.

and that the Official Zoning Map of the City of Pryor Creek, Oklahoma, shall be amended to reflect the change in the boundaries resulting from this annexation. The Mayor is hereby authorized and directed to file and record a duly certified copy of this Ordinance, together with an accurate map or plat of the annexed property, in the office of the Mayes County Clerk and with the Ad Valorem Division of the Oklahoma Tax Commission, and to take appropriate measures to implement this Ordinance.

SECTION 3: ZONING

BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF PRYOR CREEK, OKLAHOMA, that pursuant to Section 10-1-10.E of the Code of Ordinances of the City of Pryor Creek, Oklahoma providing for the assignment of the zoning classification to territory annexed to the City, that the following described tract of land newly annexed into the City of Pryor Creek, Oklahoma is hereby classified as "CG" (Commercial General), to-wit:

The West One Hundred Forty (140) feet of the South Three Hundred (300) feet of Government Lot Number Four (4), of Section Thirty-one (31), Township Twenty-on (21) North, and Range

Nineteen (19) East of the Indian Base and Meridian, Mayes County,
State of Oklahoma.

and that the Official Zoning Map of the City of Pryor Creek, Oklahoma, shall be amended to reflect the establishment of zoning of the annexed territory as reflected in this Section 3.

SECTION 4: REPEALER

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

SECTION 5: SEVERABILITY

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

Passed and Approved by the Council of the City of Pryor Creek, Oklahoma, in regular session on this ____ day of _____, 2020

CITY OF PRYOR CREEK, OKLAHOMA

Larry Lees, Mayor

ATTEST:

Eva Smith, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Kim Ritchie, City Attorney

Dated:_____

4. MAYOR'S REPORT:

- a. Discussion and possible action regarding approval of the Preliminary Engineering Report for the Pryor/Mayes Resilience Transportation & Economic Project and the commitment of City of Pryor Creek funds associated with the project. The proposed project will be funded by Economic Development Association (EDA) Grant Funds and in-kind funds from Pryor Creek, Mayes County, Municipal Utility Board and MidAmerica Industrial Park.**

Motion was made by Shropshire, second by Nance to approve the Preliminary Engineering Report for the Pryor/Mayes Resilience Transportation & Economic Project and the commitment of City of Pryor Creek funds associated with the project. The proposed project will be funded by Economic Development Association (EDA) Grant Funds and in-kind funds from Pryor Creek, Mayes County, Municipal Utility Board and MidAmerica Industrial Park. Grand Gateway representative Tami McKeon made a presentation and answered questions. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield, Thompson. Abstaining, counting as a no vote: Tramel. Voting no: none.

- b. Recognition of Marie Reist for her service at the Thomas J Harrison Pryor Public Library and acceptance of her resignation.**

Motion was made by Chitwood, second by Smith to accept resignation of Marie Reist. Cari Rerat spoke. Voting yes: Shropshire, Nance, Smith, Chitwood, Brakefield, Tramel, Thompson, Ketcher. Voting no: none.

- c. Pryor Creek Golf Course presentation by Dennis Bowman.**

No action. Dennis Bowman made a presentation regarding the Pryor Creek Golf Course.

5. CITY ATTORNEY'S REPORT:

- a. Discussion and possible action concerning setting a public hearing date and for issuance of notice on the proposed annexation of the property described as follows: the West One Hundred Forty (140) feet of the South Three Hundred (300) feet of Government Lot Number Four (4), of Section Thirty-one (31), Township Twenty-one (21) North, and Range Nineteen (19) East of the Indian Base and Meridian, Mayes County, State of Oklahoma.**

Motion was made by Brakefield, second by Nance to approve setting a public hearing date and for issuance of notice on the proposed annexation of the property described as follows: the West One Hundred Forty (140) feet of the South Three Hundred (300) feet of Government Lot Number Four (4), of Section Thirty-one (31), Township Twenty-one (21) North, and Range Nineteen (19) East of the Indian Base and Meridian, Mayes County, State of Oklahoma.

Brakefield and Nance amended their motion and second to set the hearing date as September 15th, 2020.

Voting yes: Nance, Smith, Chitwood, Brakefield, Tramel, Thompson, Ketcher, Shropshire. Voting no: none.

- b. Discussion and possible action regarding a resolution concerning funding pursuant to the CARES Act and the Coronavirus Relief Fund, Confirming that it is the policy of the City that all Public Safety Personnel costs are "Substantially Dedicated" to the COVID-19 Response Efforts of the City through the ongoing state of emergency.**

Motion was made by Shropshire, second by Thompson to approve a resolution concerning funding pursuant to the CARES Act and the Coronavirus Relief Fund, Confirming that it is the policy of the City that all Public Safety Personnel costs are "Substantially Dedicated" to the COVID-19 Response Efforts of the City through the ongoing state of emergency.

Shropshire and Thompson amended their motion and second to include Resolution #2020 - 9. Voting yes: Smith, Chitwood, Brakefield, Tramel, Thompson, Ketcher, Shropshire, Nance. Voting no: none.

- c. Discussion and possible action authorizing the City Attorney to submit a claim to Pryor Public Schools for 1/2 the cost of repairs of 9th Street in front of the high school based on damages done to the road in the school construction project. The estimated amount of the claim based on estimates at this time is \$14,754.25.**

Motion was made by Thompson, second by Ketcher to approve authorizing the City Attorney to submit a claim to Pryor Public Schools for 1/2 the cost of repairs of 9th Street in front of the high school based on damages done to the road in the school construction project. The estimated amount of the claim based on estimates at this time is \$14,754.25.

City Attorney Ritchie requested this item be tabled until the first meeting in October.

Thompson and Ketcher amended their motion and second to table this item until the October 6th Council meeting. Voting yes: Chitwood, Brakefield, Tramel, Thompson, Ketcher, Shropshire, Nance, Smith. Voting no: none.

City Council took a break at 7:35 p.m. and resumed at 7:45 p.m.



COUNTY TREASURER'S RESALE DEED
 (INDIVIDUAL)

WHEREAS, BOBBIE MARTIN, County Treasurer
 of MAYES COUNTY, State of Oklahoma, on June 8, 2020,
 sold separately and singly, in the manner provided by law, at tax resale and CITY OF PRYOR CREEK
 bid in for CITY OF PRYOR CREEK, PO BOX 1167 PRYOR, OK 74362
 the real estate hereinafter described, and

WHEREAS, all proceedings, notices and duties provided, required and imposed by law prerequisite to the vesting of authority in
 said County Treasurer to execute this resale deed have been followed, given, complied with and performed, and

WHEREAS, the said BOBBIE MARTIN, County Treasurer
 is now by law vested with power and authority to execute this resale deed,

NOW, THEREFORE, this indenture made on June 8, 2020, between
 the State of Oklahoma, by BOBBIE MARTIN, the Treasurer of
MAYES COUNTY, of the first part, and CITY OF PRYOR CREEK,

of the Second part; witnesseth, that the said party of the first part for and in consideration of the premises and the total sum
 paid, to-wit 11,556.50

hath granted, bargained and sold, and by these presents doth grant, bargain, sell and convey to the said party of the second part, his
 (or her) heirs, executors, administrators, and assigns, forever, the following separately described tracts, parcels, or lots of land so sold
 separately and singly for the amount bid in the total sum set opposite each, all of said tracts, parcels, or lots of land being located in
MAYES COUNTY, Oklahoma to-wit:

DESCRIPTION	City, Town or Subdivision BaseID	Sec.	Twp. or Blk.	Rng. or Lot	Amount (Bid on each)
PRYOR HEIGHTS ADDITION BLK 1 LOT 22	18241	00	001	022	11,556.50

To have and to hold said tracts and parcels of land with the appurtenances thereto belonging to said party of the second part,
 his (or her) heirs, executors, administrators and assigns, forever, in as full and ample manner as the said Treasurer of said County
 is empowered by law to sell the same.

In testimony whereof, the BOBBIE MARTIN, Treasurer of said
MAYES COUNTY, State of Oklahoma, has hereunto set his hand and seal the day and year
 aforesaid.

ATTEST:

STATE OF OKLAHOMA



By Bobbie Martin
 County Treasurer

BOOK 1410 PAGE 192

10⁰⁰ City of Pryor Creek

=====

By _____ Deputy
County Clerk

Book _____ of _____ on page _____
at _____, and recorded in _____
on this day of _____
Filed in the office of County Clerk for record

=====

STATE OF OKLAHOMA,
} ss. _____ County

=====

TO

STATE OF OKLAHOMA

FROM _____ COUNTY

**COUNTY TREASURER'S
RESALE TAX DEED**

=====

No. _____

=====



My commission expires _____ 1-23-21

(SEAL)

Jeanette Moore

Witness my hand and notarial seal the day and year above written.

and the State of Oklahoma, for the uses and purposes therein set forth.

as his or her free and voluntary act and deed as such, and as the free and voluntary act and deed of _____ MAYES COUNTY

he or she executed the same in his or her capacity as County Treasurer of _____ MAYES COUNTY, Oklahoma

identical person who executed the within and foregoing instrument and conveyance of land, and acknowledged to me that

to me known to be the County Treasurer of _____ MAYES COUNTY, Oklahoma, and the

personally appeared _____ BOBBIE MARTIN

Before me, the undersigned, a Notary Public, within and for the above named County and State, on _____ June 8, 2020

ACKNOWLEDGMENT

STATE OF OKLAHOMA

_____ MAYES COUNTY

} ss.

This is your TAX RECEIPT

Taxpayer's Copy - Keep for your records

BOBBIE MARTIN
MAYES COUNTY TREASURER

Init SLH Date **6/08/2020**
Wkst- 39 Tran# 19186

DUCKWALD, WANDA
PO BOX 1114
LOCUST GROVE OK 74352-0000

DUCKWALD, WANDA PO BOX 1114 LOCUST GROVE OK 74352-0000 Situs: 421 SE FOURTH PRYOR PID:1350-00-001-022-0-001-00 PRYOR HEIGHTS 1 PRYOR HEIGHTS ADDITION BLK 1 LOT 22 1245/1039	Gross Assessed	1,815	2019	01	Amount Paid	
	Exemptions	0	18241		Tax	155.00
	Net Assessed	1,815			Penalty	11.63
	Tax Before Payment	155.00			Mail	
	None Due	0.00			Lien	
	Real Estate	Receipt#	32750		Advertise	
					Other	
					Total	166.63
					Paid By:	
					CITY OF PRYOR	
				Check# 8817		

DUCKWALD, WANDA PO BOX 1114 LOCUST GROVE OK 74352-0000 Situs: 421 SE FOURTH PRYOR PID:1350-00-001-022-0-001-00 PRYOR HEIGHTS 1 PRYOR HEIGHTS ADDITION BLK 1 LOT 22 1245/1039	Gross Assessed	1,729	2018	01	Amount Paid	
	Exemptions	0	18241		Tax	147.00
	Net Assessed	1,729			Penalty	37.49
	Tax Before Payment	147.00			Mail	
	None Due	0.00			Lien	
	Real Estate	Receipt#	34339		Advertise	
					Other	26.80
					Total	211.29
					Paid By:	
					CITY OF PRYOR	
				Check# 8817		

DUCKWALD, WANDA PO BOX 1114 LOCUST GROVE OK 74352-0000 Situs: 421 SE FOURTH PRYOR PID:1350-00-001-022-0-001-00 PRYOR HEIGHTS 1 PRYOR HEIGHTS ADDITION BLK 1 LOT 22 1245/1039	Gross Assessed	1,646	2017	01	Amount Paid	
	Exemptions	0	18241		Tax	130.00
	Net Assessed	1,646			Penalty	56.55
	Tax Before Payment	130.00			Mail	
	None Due	0.00			Lien	
	Real Estate	Receipt#	35065		Advertise	
					Other	26.67
					Total	213.22
					Paid By:	
					CITY OF PRYOR	
				Check# 8817		

This is your TAX RECEIPT

Taxpayer's Copy - Keep for your records

DUCKWALD, WANDA & MATTHEW DUCKWALD 421 SE 4TH PRYOR OK 74361-0000	Gross Assessed	0	2015	SAPRY	Amount Paid
	Exemptions	0	118241		Tax 6,500.00
	Net Assessed	0			Penalty 4,290.00
	Tax Before Payment	6,500.00			Mail
	None Due	0.00			Lien
	Special Assessment		Receipt#	120	Advertise
PID:				Other	175.36
				Total	10,965.36
				Paid By:	
SPECIAL ASSESSMENT FILED 09/09/2016				CITY OF PRYOR	
PRYOR HEIGHTS ADDITION BLK 1 LOT 22				Check# 8817	

Payment with Check 8817 11,556.50

Report Total

Total Paid 11,556.50

Total Still Due 0.00

Notice of Sale of Real Estate for Delinquent Tax

MAYES COUNTY TREASURER
1 COURT PLACE, SUITE 100
PRYOR, OKLAHOMA 74361-1010

TO WHOM IT MAY CONCERN

DUCKWALD, WANDA
PO BOX 1114
LOCUST GROVE, OK 74352



The record in the County Treasurer's Office indicates the taxes on the property described below, in which you hold an interest, are delinquent:

Legal Description
PRYOR HEIGHTS ADDITION BLK 1 LOT 22

Owner Name: DUCKWALD, WANDA
Situs Address: 421 SE FOURTH
Property ID: 1350-00-001-022-0-001-00
Base ID: 18241
Taxes Due From: 2016 and up to 2019

Please contact our office for the total amount due.

By order of Oklahoma Statute 68 (2011), Sec. 3105-3127, the following Notice of Resale has been sent to advise you that on June 8, 2020 at 9:00 am (CST) at: 1 COURT PLACE, STE 100, PRYOR, OK 74361 the above listed property will be sold at Tax Resale to the highest bidder or for all taxes including real, personal, penalties, special assessments, and miscellaneous costs.

***** A TAX DEED WILL BE ISSUED AT THE TIME OF THE SALE *****

A lien was placed on this property as of 10/02/2017 by MAYES COUNTY due to delinquent taxes and a current record of these taxes will appear in the source(s) of publication listed below. To prevent this property from being sold at Tax Resale, unpaid taxes and fees for this property **must be paid in CASH or, IF APPROVED, by CERTIFIED FUNDS PRIOR TO 9:00 AM, June 8, 2020.** Full payment must be received by April 27, 2020 to avoid additional advertising costs.

Publications:

THE PAPER

If you have any questions, please contact the MAYES COUNTY TREASURER'S OFFICE at 918-825-0160.

Hours of Operation: 9:00 AM TO 5:00 PM

Sincerely,

BOBBIE MARTIN
MAYES COUNTY TREASURER



CITY OF PRYOR CREEK
NOTICE OF LIEN

I-1996-674866 09/09/2016 10:27 am
Book 1314 Page(s) 0887-0887
Fee: \$ 13.00 Doc: \$ 0.00
Brittany True-Howard - Mayes County
State of Oklahoma

DESCRIPTION OF PROPERTY:

PRYOR HEIGHTS ADDITION BLK 1 LOT 22
aka 421 SE 4TH ST
PRYOR CREEK, OK 74361



CLAIM OF LIEN

The CITY OF PRYOR CREEK, OKLAHOMA claims a lien in the amount of \$6,500.00 on the above-described property for the destruction and removal costs of the dilapidated building(s) thereon and such costs are the personal obligation of the property owner.



Eva Smith

EVA SMITH, City Clerk
CITY OF PRYOR CREEK, OKLAHOMA

CERTIFICATE OF MAILING

I, Mayor Jimmy Tramel, hereby certify that on the 9th day of September, 2016, that a true and correct copy of the above and foregoing Notice of Lien was mailed, postage thereon prepaid by certificate of mailing to the following:

WANDA DUCKWALD
100 S MAIN ST
SPAVINAW, OK 74366

J. J. Tramel

JIMMY TRAMEL, Mayor
CITY OF PRYOR CREEK, OKLAHOMA

800 City of Pryor

BOOK 1314 PAGE 887

**MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, SEPTEMBER 15TH, 2020 AT 6:00 P.M.**

AS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT AND AS PER SB 661, NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA WILL MEET IN REGULAR SESSION AT 6:00 P.M. ON THE ABOVE DATE IN THE FOLLOWING MANNER: MAYOR LARRY LEES, WILL BE PRESENT IN THE COUNCIL CHAMBER UPSTAIRS AT CITY HALL, 12 NORTH ROWE STREET IN PRYOR CREEK, OKLAHOMA. WARD 1 COUNCILMAN KETCHER WILL ATTEND BY TELEPHONE, WARD 1 COUNCILMAN SHROPSHIRE, WARD 2 COUNCILMAN NANCE, WARD 2 COUNCILMAN SMITH, WARD 3 COUNCILMAN CHITWOOD, WARD 3 COUNCILWOMAN BRAKEFIELD, WARD 4 COUNCILWOMAN THOMPSON AND WARD 4 COUNCILMAN TRAMEL WILL BE PRESENT IN THE COUNCIL CHAMBER. A MEETING OF THE PRYOR PUBLIC WORKS AUTHORITY WILL FOLLOW IMMEDIATELY. ANYONE NEEDING SPECIAL ACCOMMODATIONS TO ATTEND SHOULD CALL (918) 825-0888.

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

Mayor Lees called the meeting to order at 6:00 p.m. The Prayer and Pledge of Allegiance were led by Randy Chitwood. Roll Call was conducted by City Clerk Eva Smith. Council members present included: Jon Ketcher by telephone, Choya Shropshire, Dennis Nance, Steve Smith, Randy Chitwood, Yolanda Thompson and Jimmy Tramel. Members absent: Briana Brakefield.

Department Heads and other City Officials present: City Attorney Kim Ritchie, Police Chief Dennis Nichols, Assistant Police Chief James Willyard, Assistant Fire Chief James Baumert, Golf Superintendent Dennis Bowman, Library Director Cari Rerat, Recreation Center Director Jessica Long, Recreation Center Assistant Director Jerome Hopkins.

Others present: Police Officer Dustin VanHorn, Animal Control Officer Becki Sams, Emergency Management representative Mike Dunham, Library Board Chairman Jeanette Anderson, Pryor Main Street representatives Jennie VanBuskirk and Scott Miller, Carl Osborn, Chris Calvert, Donna Talley, Delaney Nichols, Jared Gates, Matt Schenck, Kemmie Shropshire and Terry Aylward.

2. PETITIONS FROM THE AUDIENCE. (LIMITED TO 5 MINUTES.)

There were no petitions.

3. DEPARTMENT HEAD REPORTS IF NEEDED.

a. Building Inspector

No report.

b. Emergency Management

Mike Dunham stated that there are some items on tonight's agenda for Emergency Management.

c. Fire

Baumert reported that they are in the hiring process right now.

d. Golf

Bowman reported that things are going well. The greens have been top-dressed. He stated that the RAE Tournament is coming up at the end of the month.

e. Library

Rerat handed out a statistics sheet to the Council members.

f. Parks / Cemetery

No report.

g. Police

Nichols had no report.

h. Recreation Center

Long reported that they have done several repairs in the last couple of weeks. They are working on getting bids for deep-cleaning the pool and a new security system.

i. Street

No report.

4. MAYOR'S REPORT:

a. Proclamation of Constitution Week.

Mayor read the Proclamation of Constitution Week and presented it to Donna Talley.

b. Discussion and possible action regarding approval of Main Street plan for beautification per City of Pryor Creek Unified Development Ordinance 10-11-7.

Motion was made by Shropshire, second by Smith to approve Main Street plan for beautification per City of Pryor Creek Unified Development Ordinance 10-11-7. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Tramel, Thompson. Voting no: none.

Mayor moved to the Addendum.

**ADDENDUM
CITY COUNCIL MEETING
TUESDAY, SEPTEMBER 15TH, 2020 AT 6:00 P.M.**

1. Discussion and possible action regarding closing North Adair from Graham Avenue to the alleyway South of the Boomerang Diner from 5:30 p.m. until 8:00 p.m. on September 17th, 2020 for the Pryor Main Street Third Thursday event.

Motion was made by Thompson, second by Chitwood to approve closing North Adair from Graham Avenue to the alleyway South of the Boomerang Diner from 5:30 p.m. until 8:00 p.m. on September 17th, 2020 for the Pryor Main Street Third Thursday event. Voting yes: Shropshire, Nance, Smith, Chitwood, Tramel, Thompson, Ketcher. Voting no: none.

2. Discussion and possible action regarding hiring Brittany Englehardt as Receptionist / Front Desk at the Pryor Creek Recreation Center Range A, Step 1 (annual wage \$27,395.00) effective September 21st, 2020.

Motion was made by Chitwood, second by Nance to approve hiring Brittany Englehardt as Receptionist / Front Desk at the Pryor Creek Recreation Center Range A, Step 1 (annual wage \$27,395.00) effective September 21st, 2020. Voting yes: Nance, Smith, Chitwood, Tramel, Thompson, Ketcher, Shropshire. Voting no: none.

3. Discussion and possible action regarding the promotion of Jesse Philpot from Staff Support Range A, Step 2 to Weight room Coordinator / Supervisor Range D, Step 3, (annual wage \$36,601.00) at Pryor Creek Recreation Center, effective September 19th, 2020, which is the first pay period following his four-year anniversary.

Motion was made by Shropshire, second by Smith to approve the promotion of Jesse Philpot from Staff Support Range A, Step 2 to Weight room Coordinator / Supervisor Range D, Step 3, (annual wage \$36,601.00) at Pryor Creek Recreation Center, effective September 19th, 2020, which is the first pay period following his four-year anniversary. Voting yes: Smith, Chitwood, Tramel, Thompson, Ketcher, Shropshire, Nance. Voting no: none.

Mayor moved back to Mayor's Report.

4. MAYOR'S REPORT:

c. Discussion and possible action regarding approval of plan for administration of the CARES Act reimbursement funds as defined in the Memorandum from Mayor to City Council dated September 10th, 2020.

Motion was made by Chitwood, second by Smith to approve plan for administration of the CARES Act reimbursement funds as defined in the Memorandum from Mayor to City Council dated September 10th, 2020. Voting yes: Chitwood, Tramel, Thompson, Ketcher, Shropshire, Nance, Smith. Voting no: none.

d. Discussion and possible action regarding approval of funding for a kiosk at drive-thru for Municipal Utility Board in the amount of \$34,997.00 from CARES Act Reimbursement (CAR) funds, COVID Reimbursement Account #02-201-5401.

Motion was made by Shropshire, second by Chitwood to approve funding for a kiosk at drive-thru for Municipal Utility Board in the amount of \$34,997.00 from CARES Act Reimbursement (CAR) funds, COVID Reimbursement Account #02-201-5401. Voting yes: Tramel, Thompson, Ketcher, Shropshire, Nance, Smith, Chitwood. Voting no: none.

5. CITY ATTORNEY'S REPORT:

a. Discussion and possible action authorizing City Attorney to seek cancellation of CSI Agreement for computer services at the Pryor Creek Recreation Center.

Motion was made by Tramel, second by Thompson to approve authorizing City Attorney to seek cancellation of CSI Agreement for computer services at the Pryor Creek Recreation Center. Voting yes: Thompson, Ketcher, Shropshire, Nance, Smith, Chitwood, Tramel. Voting no: none.

6. DISCUSSION AND POSSIBLE ACTION ON CONSENT AGENDA.

(Items deemed non-controversial and routine in nature to be approved by one motion without discussion. Any Council member wishing to discuss an item may request it be removed and placed on the regular agenda.)

- a. Approve minutes of the September 1st, 2020 Council meeting.
- b. Approve payroll purchase orders through September 18th and October 2nd, 2020.
- c. Approve claims for purchase orders through September 15th, 2020.

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	2020200560 - 2020200568	236,911.11
STREET & DRAINAGE	2020200568 – 911149B	57,684.58
GOLF COURSE	2020200640 - 2020200635	9,806.79
CAPITAL OUTLAY	911173B - 2020200661	18,543.61
REAL PROPERTY ACQUIS.	2020200545 - 2020200667	1,651.81
RECREATION CENTER	2020200518 - 2020200625	18,367.14
PPWA	2020200566 - 2020200561	7,200.00
LIBRARY SPECIAL	2020200197	1,489.90
TOTAL		351,654.94
<hr/>		
BLANKETS		
911222B	TERRACON	2,000.00
911223B	TERRACON	5,000.00
TOTAL		7,000.00

- d. Acknowledge receipt of deficient purchase orders.
There were no deficient purchase orders.
- e. Discussion and possible action regarding authorizing Mayor to sign the Memorandum of Understanding for Medical Countermeasures (MCM) Point of Dispensing (POD) Locations.
- f. Discussion and possible action authorizing Mayor to sign the Emergency Management Performance Grant 2020 Amendment Request for Reimbursement Form for Quarter 4.
- g. Discussion and possible action regarding the 2020 Mayes County Emergency Operations Plan as reviewed and recommended by Mayes County Emergency Management Director Johnny Janzen.
- h. Discussion and possible action regarding allowing Pryor Arts and Humanities Council to hold a Printmaking Workshop at the Graham Community Building on October 28th and 29th, 2020 and waive the rental fee.
- i. Discussion and possible action regarding the Agreement for Funding and Provision of Services between the City of Pryor Creek and the Pryor Main Street Program in the amount of \$20,000.00 from Promotion Account #02-201-5334.
- j. Discussion and possible action regarding the Agreement for Funding and Provision of Services between the City of Pryor Creek and the Disabled American Veteran’s Program in the amount of \$1,000.00 from Veteran’s Program / American Legion Account #02-201-5346.
- k. Discussion and possible action regarding the Agreement for Funding and Provision of Services between the City of Pryor Creek and the Senior Citizen Nutrition Center in the amount of \$5,000.00 from CARD – Senior Citizens Program Account #02-201-5340.
- l. Discussion and possible action regarding the Agreement for Funding and Provision of Services between the City of Pryor Creek and the Sertoma Senior Citizen Center in the amount of \$5,000.00 from Sertoma – Senior Citizens Program Account #02-201-5345.
- m. Discussion and possible action regarding the Agreement for Funding and Provision of Services between the City of Pryor Creek and the Disabled American Veterans in the amount of \$1,000.00 from the DAV Account #02-201-5347.
- n. Discussion and possible action regarding Assistant Golf Superintendent job description and qualifications.
- o. Discussion and possible action regarding Golf Course Equipment Manager job description and qualifications.
- p. Discussion and possible action regarding a contract between Ms. Jimmie’s School of Dance and the Pryor Creek Recreation Center.
- q. Discussion and possible action regarding a contract between Pryor Public Schools and the Pryor Creek Recreation Center.
- r. Discussion and possible action regarding an expenditure in the amount of \$6,644.00 to FiberInteractive Technologies for a new VOIP Phone System for the Police Department from Police Equipment Capital Outlay Account #44-445-5424. This price includes 18 new phones, installation of Ethernet Cable to each phone, and call recording. \$4,428.00 is a one-time fee and \$2,216.00 will be an annual fee for recording. Other quotes received: Vonage - One-time fee of \$270.00 and \$519.94 a month for a total of \$6,239.28 per year with a 2-year contract (does not include installation of Ethernet). Cox Communications - One-time fee of \$360.00 and \$792.00 a month for a total of \$9,504.00 per year. This phone system will transfer to the new Emergency Service Center.
- s. Discussion and possible action regarding declaration of an emergency and approval of expenditure in the amount of \$6,172.96 to FiberInteractive Technologies for 17 Eaton-5S-700 battery backups totaling \$2,803.10 and 2 Eaton-5PX-1950 Battery backups totaling \$3,369.86

from Police Equipment Capital Outlay Account #44-445-5424. This is due to a power surge at the Pryor Creek Police Department on September 9th that caused severe electrical damage.

- t. Discussion and possible action regarding declaration of an emergency and approval of expenditure in the amount of \$27,259.45 to FiberInteractive Technologies for turn-key replacement of the UPS in the Data Center at the Pryor Creek Police Department from Police Equipment Capital Outlay Account #44-445-5424.
- u. Discussion and possible action to reject all bids received for demolition of property at 224 Southeast 10th Street. Bids received: Hansen Dirt & Demo, LLC: \$10,000.00 and Wade's Wrecker Service: \$14,480.00. (Note: this property has been purchased from the owner by RRR Property Management, LLC. for demolition.)
- v. Discussion and possible action regarding an expenditure in the amount of \$2,528.00 to White Star Machinery for the repair of a T300-N Bobcat Compact Track Loader from Street Repair and Maintenance Account #14-145-5342.
- w. Discussion and possible action regarding authorizing Infrastructure Solutions Group to complete construction plans and bid documents for the permanent drainage easement projects in Eastmanor Second, an estimated expenditure in the amount of \$101,280.00. Street Drainage Projects Account #14-145-5092 is expected to fund the project.

Motion was made by Smith, second by Chitwood to approve items a – w, less items f, n, o, s and t. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Tramel, Thompson. Voting no: none.

f. Discussion and possible action authorizing Mayor to sign the Emergency Management Performance Grant 2020 Amendment Request for Reimbursement Form for Quarter 4.

Motion was made by Chitwood, second by Shropshire to approve authorizing Mayor to sign the Emergency Management Performance Grant 2020 Amendment Request for Reimbursement Form for Quarter 4. Voting yes: Shropshire, Nance, Chitwood, Tramel, Thompson, Ketcher. Abstaining, counting as a no vote: Smith. Voting no: none.

n. Discussion and possible action regarding Assistant Golf Superintendent job description and qualifications.

Motion was made by Smith, second by Chitwood to approve Assistant Golf Superintendent job description and qualifications. Voting yes: Nance, Smith, Chitwood, Tramel, Thompson, Shropshire. Voting no: Ketcher.

o. Discussion and possible action regarding Golf Course Equipment Manager job description and qualifications.

Motion was made by Thompson, second by Smith to approve Golf Course Equipment Manager job description and qualifications. Voting yes: Smith, Chitwood, Tramel, Thompson, Shropshire, Nance. Voting no: Ketcher.

s. Discussion and possible action regarding declaration of an emergency and approval of expenditure in the amount of \$6,172.96 to FiberInteractive Technologies for 17 Eaton-5S-700 battery backups totaling \$2,803.10 and 2 Eaton-5PX-1950 Battery backups totaling \$3,369.86 from Police Equipment Capital Outlay Account #44-445-5424. This is due to a power surge at the Pryor Creek Police Department on September 9th that caused severe electrical damage.

City Attorney determined “s” and “t” will require two separate actions each.

Motion was made by Tramel, second by Thompson to declare an emergency of an expenditure in the amount of \$6,172.96 to FiberInteractive Technologies for 17 Eaton-5S-700 battery backups totaling \$2,803.10 and 2 Eaton-5PX-1950 Battery backups totaling \$3,369.86 from Police Equipment Capital Outlay Account #44-445-5424. This is due to a power surge at the Pryor Creek Police Department on September 9th that caused severe electrical damage. Voting yes: Chitwood, Tramel, Thompson, Ketcher, Shropshire, Nance, Smith. Voting no: none.

Motion was made by Chitwood, second by Smith to approve expenditure in the amount of \$6,172.96 to FiberInteractive Technologies for 17 Eaton-5S-700 battery backups totaling \$2,803.10 and 2 Eaton-5PX-1950 Battery backups totaling \$3,369.86 from Police Equipment Capital Outlay Account #44-445-5424. This is due to a power surge at the Pryor Creek Police Department on September 9th that caused severe electrical damage. Voting yes: Tramel, Thompson, Ketcher, Shropshire, Nance, Smith, Chitwood. Voting no: none.

t. Discussion and possible action regarding declaration of an emergency and approval of expenditure in the amount of \$27,259.45 to FiberInteractive Technologies for turn-key replacement of the UPS in the Data Center at the Pryor Creek Police Department from Police Equipment Capital Outlay Account #44-445-5424.

Motion was made by Tramel, second by Smith to declare an emergency of an expenditure in the amount of \$27,259.45 to FiberInteractive Technologies for turn-key replacement of the UPS in the Data Center at the Pryor Creek Police Department from Police Equipment Capital Outlay Account #44-445-5424. Voting yes: Thompson, Ketcher, Shropshire, Nance, Smith, Chitwood, Tramel. Voting no: none.

Motion was made by Shropshire, second by Smith to approve expenditure in the amount of \$27,259.45 to FiberInteractive Technologies for turn-key replacement of the UPS in the Data Center at the Pryor Creek Police Department from Police Equipment Capital Outlay Account #44-445-5424. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Tramel, Thompson. Voting no: none.

7. COMMITTEE REPORTS:

a. Budget and Personnel (Brakefield)

There will be a meeting the second Tuesday of October.

b. Ordinance and Insurance (Shropshire)

Shropshire reported that they are compiling information to call a meeting.

c. Street (Smith)

Smith had no report.

8. UNFORESEEABLE BUSINESS.

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

There was no unforeseeable business.

9. ADJOURN.

Motion was made by Ketcher, second by Smith to adjourn. Voting yes: Shropshire, Nance, Smith, Chitwood, Tramel, Thompson, Ketcher. Voting no: none.

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Meeting was called to order at 6:50 p.m.

2. APPROVE MINUTES OF SEPTEMBER 1ST, 2020 MEETING.

Motion was made by Shropshire, second by Chitwood to approve minutes of September 1st, 2020 meeting. Voting yes: Nance, Smith, Chitwood, Tramel, Thompson, Ketcher, Shropshire. Voting no: none.

3. DISCUSSION AND POSSIBLE ACTION REGARDING AN EXPENDITURE OF \$5,000.00 TO THE USDA – APHIS – WILDLIFE SERVICES FOR DISPERSAL AND REMOVAL OF PIGEONS AND BEAVERS DAMAGING PROPERTY AND THREATENING HUMAN HEALTH AND SAFETY USING LEGAL AND APPROVED METHODS FROM OCTOBER 1ST, 2020 THROUGH SEPTEMBER 30TH, 2021 FROM NUISANCES ACCOUNT #88-885-5347.

Motion was made by Smith, second by Chitwood to approve an expenditure of \$5,000.00 to the USDA – APHIS – WILDLIFE SERVICES for Dispersal and Removal of Pigeons and Beavers damaging property and threatening human health and safety using legal and approved methods from October 1st, 2020 through September 30th, 2021 from Nuisances Account #88-885-5347. Voting yes: Smith, Chitwood, Tramel, Thompson, Ketcher, Shropshire, Nance. Voting no: none.

4. UNFORESEEABLE BUSINESS.

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

There was no unforeseeable business.

5. ADJOURN.

Motion was made by Ketcher, second by Smith to adjourn. Voting yes: Chitwood, Tramel, Thompson, Ketcher, Shropshire, Nance, Smith. Voting no: none.

MINUTES APPROVED BY MAYOR / P.P.W.A. CHAIRMAN LARRY LEES

MINUTES WRITTEN BY CITY CLERK / P.P.W.A. SECRETARY EVA SMITH



Coats, Darla <coatsd@pryorcreek.org>

RE: Damage to Traffic Loops @ Graham and Hogan

2 messages

Larry Lees <leesl@pryorcreek.org>

Mon, Sep 21, 2020 at 1:56 PM

To: Steve Powell <steve.powell@isgengineering.com>

Cc: Buddy Glenn <ditchdiggers@yahoo.com>, Todd Warren <toddwarren562@gmail.com>, "crispj@pryorcreek.org" <crispj@pryorcreek.org>, Steve Smith <smiths@pryorcreek.org>, "Coats, Darla" <coatsd@pryorcreek.org>

Mr. Powell,

I agree that this should be a street expense rather than a contractor claim. Can we have a mapping component that allows us to avoid this occurrence in the future?

This item should normally pass through Street Committee then to Council. The 22Sept20 Street Committee meeting has been cancelled. After visiting with Buddy, I'll recommend placing the item on City Council agenda for approval, 6Oct20 and including the pending action on my report to MUB at their meeting this evening.

Buddy will initiate the internal paperwork and the expense to City of Pryor will spend from the street budget. I will use your email request and attachments as packet items for the 6Oct20 City Council meeting.

Many thanks for your service!

Larry Lees

Mayor

[12 N Rowe St](#)

PO Box 1167

Pryor, OK 74362-1167

LeesL@PryorCreek.org

Sent from [Mail](#) for Windows 10

From: Steve Powell**Sent:** Monday, September 21, 2020 1:09 PM**To:** Larry Lees (leesl@pryorcreek.org)**Cc:** Buddy Glenn; Todd Warren**Subject:** FW: Damage to Traffic Loops @ Graham and Hogan

This invoice should be paid directly from Street Capital fund to avoid any mark up by the Contractor. The loops were torn out as part of the mill and overlay of S. Hogan St. it was unavoidable. Mr. Pruitt has told me that he changed the signals to timing, but in reality they changed them to Green E-W and Green only if traffic present N- S. this required the loops to

remain in service. We needed to change the area where the south loops were located as this pavement there was in bad shape. To go around that area would have meant to leave a bad place in the road. So I told the contractor to move forward and let MUB know replacement would be done. Due to School starting, MUB wanted it back in service and issued the contract.

Buddy please review and if you concur please forward to be processed.

Steve Powell

From: Jared Crisp <crispj@pryorcreek.org>
Sent: Tuesday, August 18, 2020 3:20 PM
To: Steve Powell <steve.powell@isgengineering.com>
Cc: Nelda Budder <buddern@pryorcreek.org>; Kacee Smalley <smalleyk@pryorcreek.org>
Subject: Damage to Traffic Loops @ Graham and Hogan

Steve,

Please find attached the statement for the damages done to the traffic detector loops at the intersection of Graham Ave. and Hogan St. by the City of Pryor's asphalt contractor.

We have issued payment for the services performed for this invoice, but expect to get reimbursed by the asphalt contractor.

If you should need anything else, please feel free to call.

Thanks,

Jared Crisp, P.E.

General Manager

Municipal Utility Board – City of Pryor

Phone: 918-825-2100

Fax: 918-825-1134

Larry Lees <leesl@pryorcreek.org>

To: "Coats, Darla" <coatsd@pryorcreek.org>

Cc: Steve Powell <steve.powell@isgengineering.com>, "glennb@pryorcreek.org" <glennb@pryorcreek.org>, "crispj@pryorcreek.org" <crispj@pryorcreek.org>

Mon, Sep 21, 2020 at 2:10 PM

Darla,

Please include this item on the 6Oct20, City Council meeting, Consent Agenda.

Discussion and possible action regarding approval of a reimbursement in the amount of \$4,000, from Street Budget account # 14-145-5334, to MUB for replacement of traffic signal loops at the intersection of Grahame Ave. and Hogan St. due to unavoidable damage by our street improvement project contractor.

Please use the email stream and the MUB Statement as an agenda packet support item.

Thanks,

[Quoted text hidden]

 **Traffic Loops Graham & Hogan.pdf**
424K



Statement

August 13, 2020

City of Pryor
PO Box 1167
Pryor, OK 74362

Charges for damages done by the City of Pryor's asphalt contractor to the detector loops at the intersection of Graham Ave. (State Highway 20) and Hogan St. on August 6, 2020.

Work performed by Traffic Signals Inc.

Replace Loops

\$4,000.00

Please remit payment to: Municipal Utility Board
Physical Address: 12 N. Rowe
Mailing Address: P.O. Box 249
Pryor, OK 74362
918-825-2100
Office Hours: 8:00AM to 5:00PM



(405) 341-3101
FAX (405) 348-7489
tsisig@yahoo.com
www.tsisignals.com

INVOICE

Invoice #: 15993 Your PO #:
Invoice Date: 08/07/20 Customer #: 805
Due Date: 08/07/20 Work Order #:
Terms: ON RECEIPT

Job: (M020) 2020-2021

Sold To: CITY OF PRYOR
MUNICIPAL UTILITY BOARD
PO BOX 249
PRYOR, OK 74362

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1		08/06/20			
1		SH-20 & HOGAN			
-1		REPLACE LOOPS			
2			2,000.00	EA	4,000.00

Subtotal:	4,000.00
Tax (750.0000%):	0.00
Other:	0.00
Shipping:	0.00

Total: \$4,000.00

Thank You





Statement

August 13, 2020

City of Pryor
PO Box 1167
Pryor, OK 74362

Charges for damages done by the City of Pryor's asphalt contractor to the detector loops at the intersection of Graham Ave. (State Highway 20) and Hogan St. on August 6, 2020.

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Physical Address: 12 N. Rowe
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Pryor, OK 74362
918-825-2100
Office Hours: 8:00AM to 5:00PM



(405) 341-3101
 FAX (405) 348-7489
 fsisig@yahoo.com
 www.fsisignals.com

INVOICE

Invoice #: 15993 Your PO #:
 Invoice Date: 08/07/20 Customer #: 805
 Due Date: 08/07/20 Work Order #:
 Terms: ON RECEIPT

Job: (M020) 2020-2021

Sold To: CITY OF PRYOR
 MUNICIPAL UTILITY BOARD
 PO BOX 249
 PRYOR, OK 74362

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1		08/06/20			
1		SH-20 & HOGAN			
1		REPLACE LOOPS			
2			2,000.00	EA	4,000.00

Subtotal: 4,000.00
 Tax (750.0000%): 0.00
 Other: 0.00
 Shipping: 0.00

Total: \$4,000.00

Thank You





Play & Park Structures of Okla.
PO Box 381
Choctaw, OK, 73020
Phone: 405-394-0275
Fax:
Email:
heather.harp@playandpark.com
Contact: Heather Harp

Pryor Parks and Recreation

Pryor Parks and Recreation
 Attn: Frank Powell
 720 Park St
 Pryor, OK 74361
 Phone: 918-825-7179

Quote Number: 818-137049C
 Quote Date: 10/1/2020

Stock ID	Description	Quantity	Weight	Unit Price	Amount
RDU	Bradberry 20-136022	1	3115.62	\$37,707.00	\$37,707.00
PROMO	Q4 PROMO SAVINGS	1	0	(\$18,853.00)	(\$18,853.00)
65227	POST MOUNTED SANITIZER - INGROUND	1	26	\$299.00	\$299.00
FREE	FREE HAND SANITIZER STATION	1	0	(\$299.00)	(\$299.00)
SURCHARGE	WAIVED MATERIAL SURCHARGE	1	0	(\$883.64)	(\$883.64)
65196	SWIZZLER	1	171	\$1,999.00	\$1,999.00
66576	4'PARK TIMBER	35	525	\$54.00	\$1,890.00
67755	ACCESS PLAYCURB-W/ADAP-BK	1	107	\$548.00	\$548.00
EWF	71 CY OF EWF	1	0	\$1,265.00	\$1,265.00
	- 1433 SF COVERAGE ____ 12 INCH DEPTH				

Total Weight: 3944.62

SubTotal: \$23,672.36
 Material Surcharge: \$994.36
 Freight: \$4,723.37
Total Amount: \$29,390.09

Save 50% off* of this structure now through October 30, 2020 and receive a FREE Hand Sanitizer Station with purchase. Pricing does not include sales tax, shipping, surfacing, or installation. No product substitutions but color changes are allowed. Full payment required at time of purchase for full discount. Product must ship before November 30, 2020. Cannot be combined with other offers. _____ Taxes not included. If the customer is not exempt, taxes will be added to the total.

THIS QUOTATION IS SUBJECT TO POLICIES IN THE CURRENT PLAY & PARK STRUCTURES CATALOG AND THE FOLLOWING TERMS AND CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE ORDER MADE OUT TO PLAY & PARK STRUCTURES, C/O Play & Park Structures of Okla..

Pricing: f.o.b. factory, firm for 30 days from date of quotation.

Freight charges: Prepaid & added

Submittals: our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. Play & Park Structures designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

Acceptance of quotation:

Accepted By (printed): _____

Signature: _____

Title: _____

Purchase Amount: _____ \$29,390.09

P.O. No: _____

Date: _____

Phone: _____

Facsimile _____

Order Information

Bill to: _____

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Billing Contact: _____

Billing Phone: _____

Billing Fax: _____

Ship to: _____

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Jobsite Contact: _____

Jobsite Phone: _____

Jobsite Fax: _____

Enter desired color palette name: _____ OR
Enter desired color: Uprights () Decks ()
Accents () Roofs/Tubes () Slides/Panels ()

Play & Park Structures of Okla.

By: _____
Salesperson's signature

Salesman's Signature

Customer's Signature



544 Chestnut Street, Chattanooga, TN 37402

(800) 727-1907



Front View

play&park structures®

A PLAYCORE Company

544 Chestnut Street
Chattanooga, TN 37402
Phone: 888-404-5737
Email: customerservice@playandpark.com

Play & Park Structures Warranties

Play & Park Structures provides warranties on all materials and workmanship for one year, excluding vandalism. In addition, Play & Park Structures offers:

Limited Lifetime Warranty* on:

- Supermax, Duramax, totMax, Boulderscapes, Skyline, and Horizons uprights
- Hardware

20 Year Limited Warranty on:

- Recycled Plastic Lumber

15 Year Limited Warranty on:

- Rotationally molded products
- Metal decks, pipes, rings, rails and loops

10 Year Limited Warranty on:

- Redwood and pressure treated wood
- Integrated shade products
- Site furnishings
- Fiberglass signs

5 Year Warranty on:

- Swing Seats
- Nylon-covered cable net climbers and components
- HDPE Panels

3 Year Warranty on:

- "C" Springs for spring bouncers

1 Year Warranty on:

- All other Play & Park Structures products including moving parts
- Nylon rope products
- HDPE components
- Powder coated parts

All warranties specifically exclude damage caused by vandalism; negligence, improper installation or improper use; changes in appearance resulting from weathering; scratches, dents or marring as a result of use.

Warranties are valid only if products are installed and maintained in accordance with Play & Park Structures instructions and use approved parts

At Play & Park Structures, we stand behind our product and are committed to the highest level of customer satisfaction.

For the purpose of this warranty, lifetime encompasses no specific term of years, but rather that Seller warrants to its original customer for as long as the original customer owns the Product and uses the Product for its intended purpose; that the Product and all parts will be free from defects in material and manufacturing workmanship.

PARTICIPATING ADDENDUM
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Parks & Recreation Equipment
Administered by the State of Oklahoma

MASTER AGREEMENT
Master Agreement No: 6479
Play & park Structures
And

State of Oklahoma by and through the Office of Management and Enterprise Services

Oklahoma Contract No.: 6479

THIS PARTICIPATING ADDENDUM (this "Addendum") is entered into effective as of the date of the last signature below (the "Effective Date"), by and between the State of Oklahoma by and through the Office of Management and Enterprise Services (the "State of Oklahoma" or Participating State/Entity") and Play and park Structures ("Contractor" or "Vendor"). The State of Oklahoma and Contractor are sometimes collectively referred to herein as the "Parties." Capitalized terms used but not defined herein have the meanings ascribed to such terms in that certain Master Agreement Award among the State of Oregon ("Lead State"), the State of Oklahoma (participating state/entity), Contractor and those states entering into a Participating Addendum thereto (the "Master Agreement").

WHEREAS, the Master Agreement is further identified as Master Agreement NO. 6479. This Participating Addendum will be coterminous with the Master Agreement and any extensions of the Master Agreement, unless terminated pursuant to the terms of this addendum and Section 2.20. Termination of the Master Agreement.

WHEREAS, the Master Agreement contemplates that all authorized entities in any state are welcome to use the Master Agreement through NASPO VALUEPOINT Cooperative Procurement Program (NASPO) with such state's chief procurement official and provides that any such state reserves the right to add state-specific terms and conditions and modify the scope of the contract in such state's Participating Addendum as allowed by the Master Agreement; and

WHEREAS, this Addendum is the State of Oklahoma's Participating Addendum contemplated by the Master Agreement;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. Scope: This Addendum allows for the purchase of the Parks & Recreation Equipment and Related Services lead by the State of Oregon for use by state agencies and other entities located in the participating state, Oklahoma, and authorized by that states statutes to utilize state contracts with the prior approval of the states chief procurement official.
2. Participation: Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use **state/entity** contracts are subject to the prior approval of the respective state chief procurement official. Notwithstanding anything to the contrary

**PARTICIPATING ADDENDUM
 NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
 Parks & Recreation Equipment
 Administered by the State of Oklahoma**

MASTER AGREEMENT
 Master Agreement No: 6479
 Play & park Structures
 And

State of Oklahoma by and through the Office of Management and Enterprise Services

in the Master Agreement, all issues of interpretation and eligibility for participation are solely within the authority of the state's chief procurement official.

3. Participating State's Modifications and Additions to the Master Agreement:

The Oklahoma Specific Terms and Conditions set forth in Exhibit No. 1, attached hereto, are hereby incorporated in and made a part of this Addendum.

4. Primary Contacts: The primary contact individuals for the Participating Addendum are as follows (or their named successors):

Contractor

Name	Matt Mitchell
Address	Play & park Structures 544 Chestnut Street Chattanooga, TN 37402
Telephone	1-423-425-3165
Fax	
E-mail	mmitchell@playandpark.com

Participating Entity

Name	Office of Management and Enterprise Services, Central Purchasing Division
Address	5005 N. Lincoln Blvd. Ste. 300, Oklahoma City, OK 73105
Telephone	(405) 521-2289
Fax	N/A
E-mail	Ferris.Barger@omes.ok.gov purchasing@omes.ok.gov

5. Partner Utilization: Each state represented by NASPO ValuePoint participating in the Master Agreement independently has the option of utilizing partners. Only partners approved by this Participating State/ Entity may be deployed. The Participating State will define the process to add and remove partners and may define the partner's role in this Participating Addendum. The Contractor's partners' participation will be in accordance with the terms and conditions set forth in the Master Agreement. Approved partners are

PARTICIPATING ADDENDUM
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Parks & Recreation Equipment
Administered by the State of Oklahoma

MASTER AGREEMENT
Master Agreement No: 6479
Play & park Structures
And

State of Oklahoma by and through the Office of Management and Enterprise Services

only upon written approval from the State of Oklahoma.

6. Terms: The Participating State/Entity agrees to the terms and conditions of the Master Agreement only to the extent the terms and conditions are not in conflict with this Addendum, applicable law, or both.
7. Orders: Any order placed by a Participating State/ Entity or any Purchasing Entity for a product and/or service available through the Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions of) the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.
8. Counterparts: This Addendum may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same Addendum. Delivery of an executed counterpart of this Addendum by electronic means, including, without limitation, by facsimile transaction or by electronic delivery in portable document format (".pdf") or tagged image file format (".tiff"), shall be equally effective as delivery of a manually executed counterpart thereof.

PARTICIPATING ADDENDUM
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Parks & Recreation Equipment
Administered by the State of Oklahoma

MASTER AGREEMENT
Master Agreement No: 6479
Play & park Structures
And

State of Oklahoma by and through the Office of Management and Enterprise Services

IN WITNESS WHEREOF, the Parties have executed this Addendum through the duly authorized representative of each Party.

Participating State:	Contractor: Play & Park Structures
By: <i>FAB</i>	By: <i>Lindsay Hill</i>
Name: Ferris Barger	Name: <i>Lindsay Hill</i>
Title: Purchasing Director	Title: <i>Sr. VP and General Manager</i>
Date: <i>7/18/19</i>	Date: <i>4/11/19</i>

For questions on executing a participating addendum, please contact:
NASPO ValuePoint

Cooperative Development Coordinator:	Tim Hay
Telephone	503-428-5705
E-mail	thay@naspovaluepoint.org

[Please email fully executed PDF copy of this document to
PA@naspovaluepoint.org to support documentation of participation and posting in appropriate
data bases]



MATTHEWS



Pryor, Oklahoma

QUOTE FOR FRONT END WORK ON DUMP TRUCK
UPPER BALL JOINTS \$453.15
LOWER BALL JOINTS \$499.50
STABILIZER SHOCK \$121.01
FRONT SHOCKS \$241.98
HUB ASSY \$1310.86
DRAG LINK \$384.74

DOES NOT INCLUDE TAXES IN EACH LINES TOTAL

3011.24

4209 Cemetery ^{DE PARK} Pickup 1992 CHEV PICKUP TNO# 390 Ins # 43

CERTIFICATE OF TITLE

STATE OF OKLAHOMA

VEHICLE IDENTIFICATION NUMBER	YEAR	MAKE	TITLE NO.
1GCEK14K8NE164804	92	CHEV	490192057001
BODY TYPE	MODEL	F.D. PRICE	DATE 1st SOLD
PK	GK1	15,635.00	02/20/92
AGENT NO.		T.D. PRICE	DATE ISSUED
4901		19,370.00	02/26/92
		ODOMETER	TYPE OF TITLE
		179	ORIGINAL
		ACTUAL	

NAME AND ADDRESS OF VEHICLE OWNER
CITY OF PRYOR CREEK

PO BOX 1167

PRYOR OK 74362-1167

DATE INS.
LOSS OR SALVAGE

THIS VEHICLE IS SUBJECT TO THE FOLLOWING LIEN(S):

It is hereby certified that according to the records of the Oklahoma Tax Commission, the person named hereon is the owner of the vehicle described above which is subject to a lien(s) as shown; however, the vehicle may be subject to other liens or security interests.

CONTROL NO.

920574901A4090

8466358

(This is not a title number)



VOID IF ALTERED

AMERICAN BANK NOTE COMPANY

PRYOR CREEK GOLF CLUB

724 East 530
Pryor, Ok 74361

(918)825-3056 www.pryorcreekgolf.org (918) 825-7347 fax

PLEASE PRINT

Date of Application: _____ New ___ Renewal ___

Applicant's Name: _____
Last First Middle Initial Date of Birth

Mailing Address: _____
(Street) (City) (State) (Zip)

E-Mail Address: _____ Home Phone # _____ Cell Phone # _____

Spouse's Email _____

Place of Business Name _____ Work Number _____

Work Address: _____
(Street) (City) (State) (Zip) (E-mail)

Emergency Contact: _____ Phone: _____ Cell: _____

Emergency Contact: _____ Phone: _____ Cell: _____

Please print clearly the names and ages of ALL people who will be included in your membership.

(See Annual Golf Membership Fees sheet for definitions.)

1. _____ 2. _____
3. _____ 4. _____
5. _____ 6. _____

NO REFUNDS

Membership Amount: _____

Cart Stall or Trail on Amount: _____

Names of the 2 friends authorized to use personal cart (if any)

1. _____
2. _____

READ THE FOLLOWING AND INITIAL:

_____ I understand I am purchasing a membership to the PCGC, owned and operated by the City of Pryor Creek. Dues are monthly or annually. Annual memberships expire one year from the date of purchase. Monthly memberships run from the 15th of sign up month to the 15th of each month thereafter for 12 consecutive months. All monthly memberships require and use the ACH Debit Authorization form to be completed with a voided check. PCGC does not send monthly statements for membership dues. I am responsible for making my monthly payments on or before the 15th of each month. There will be a 5 day grace period and then my membership will be inactivated. There is a \$10.00 fee to reactivate a membership. All Prices are subject to change.

_____ I understand I will be required to complete a liability form to use the facility.

_____ For Platinum Members ONLY I understand that I will be allowed to bring a Yeti or similar type cup on the premises EMPTY. Said cup will be shown to Pro Shop Personnel at time of check in. Any violation of this rule will result in loss of membership with no refund. This privilege is subject to change at the discretion of A & B Golf Shop.

_____ I agree to abide by all PCGC rules and regulations. Violations may result in revocation of my membership privileges.

_____ I accept responsibility for my household members and my guests. Furthermore, PCGC has the right to refuse services.

_____ PCGC will not be held responsible for any accidents or injuries incurred while on PCGC's premises.

Applicant's Signature

PRYOR CREEK GOLF CLUB

724 East 530
Pryor, Ok 74361

(918)825-3056 www.pryorcreekgolf.org (918) 825-7347 fax

Parental/Guardian Signature

(17 y/o & under requires a legal guardian)

Each adult member (18 years or older) must provide their own signature.)

I received a copy of the PGC policy and procedure manual	Office Use Date: _____ Received by _____ Term: Monthly / Annual Membership Type _____ Primary Membership Y/N Adult, Family, Student, SR, Corp. Paid \$ _____ Check/ Cash / Visa/ MC EFT: Yes or No Adult App # _____
How did you hear about us? <input type="radio"/> Word of mouth <input type="radio"/> Newspaper <input type="radio"/> Marquee <input type="radio"/> School or Work <input type="radio"/> Other _____	

PRYOR CREEK GOLF CLUB

724 East 530

Pryor, Ok 74361

(918)825-3056 www.pryorcreekgolf.org (918) 825-7347 fax

LIABILITY RELEASE

In signing this release for myself and for any named immediate family member and minor participant(s), I acknowledge and understand as a participant at the Pryor Creek Golf Club (hereinafter PCGC) and/or any other PCGC activity or program, I/we will be exposed to risks of serious bodily injury, sickness or death due to circumstances inherent in the PCGC facilities, activities and programs, including the negligent acts or omissions of others. I acknowledge there are a variety of risks and dangers inherent in recreational activities and facilities. I further, on behalf of myself or any named immediate family member minor participant(s) for whom I am signing, agree to hold harmless the PCGC and the listed persons and entities for any and all cost, liability, expense and claim arising from any act or omission committed by myself or family member for whom I am signing for. I and whom I am signing for, agree to follow all facility, activity or program rules and regulations, and realize that my right to participate may be terminated by the PCGC at any point in time for not adhering to said rules and regulations. The PCGC does not issue refunds for memberships that have been terminated. The PCGC reserves the right to rule on any matter not specifically covered in Membership Contract, and to change policies as necessary.

Participant's Name Print

Participant's Age

Date

Participant's Signature or Parent or
Guardian Signature if participant under 18



Coats, Darla <coatsd@pryorcreek.org>

Fwd: Pryor Creek Golf Course

1 message

bowmand@pryorcreek.org <bowmand@pryorcreek.org>
To: Darla Coats <coatsd@pryorcreek.org>

Sat, Sep 26, 2020 at 5:42 PM

Quote for financing
ThanksDennis Bowman
PGA Professional
Cell: 918-373-2921
Pryor Creek Golf Course
A&B Golf Shop 918-825-3056
www.pryorcreekgolf.org

Begin forwarded message:

From: Gene Dillard <GDillard@firstpriority.com>
Date: September 25, 2020 at 11:04:13 AM CDT
To: "Bowmand@pryorcreek.org" <Bowmand@pryorcreek.org>
Subject: Pryor Creek Golf Course

Mr. Bowman and City Council:

First Priority Bank would like to submit a bid on financing The City of Pryor leasing of new golf carts. The amount would be approximately \$124,000. for a four year lease at a rate of 1.98%. Payments on the lease could be the City's election of annual or monthly.

Thank you for allowing Pryor's only locally owned bank, since 1900, to submit this bid for your golf carts leasing.

Sincerely,

Gene Dillard, ceo

This e-mail and any attachments may contain confidential, proprietary and privileged information. If you are not the intended recipient, please notify the sender immediately by return e-mail, delete this e-mail and destroy any copies. Any dissemination or use of this information by a person other than the intended recipient is unauthorized and may be illegal.

RCB Bank – Municipal Lease Term Sheet

The following Lessee is requesting **RCB Bank** to serve as Lessor with respect to obtaining lease-purchase financing for the specified equipment acquisitions of the Lessee, as set out below. Please provide the information requested for this lease-purchase transaction to **RCB Bank**.

	Date:	09/25/2020
Name of Lessee:	Pryor Creek Golf Course	TIN: 73-6005386
Contact Name:	Dennis Bowman	Phone: 918-825-3056
Email:	bowmand@pryorcreek.org	Fax:
Physical Address:	724 E 530, Pryor, OK 74361	
Mailing Address:	PO Box 1167, Pryor, OK 74362	
Equip/Property Description: 50 Yamaha Quiet Gas Golf Carts		
Vendor:		
Vendor Contact:		Phone:
Amt of Lease: 124,000.00		
		Terms: TBD
Est Delivery Date:		

Interest Commences: Date set out in Amortization Schedule or as Otherwise Agreed Upon.

Nature of Lease: The lease-purchase will be between the Lessee and the successful financier. A form of the lease is available from RCB Bank.

Other Matters: RCB Bank will use the state 120-b lease form plus our attachments

The Payments below include a \$175 attorney review cost plus a \$75 per perfection fee.

The Lease is subject to financial underwriting and RCB Board approval.

RCB – LEASE BID / FINANCING TERMS

Equipment Lease Options

	Term	Rate		Estimated Payment Amount	Payment Structure
<input type="checkbox"/>	4 yr	1.95 %	On an Actual/360 basis	\$ 32,525.84	<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Annual
<input type="checkbox"/>	48 mos	1.95 %	On an Actual/360 basis	\$ 2,687.49	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Annual
<input type="checkbox"/>		%	On an Actual/360 basis	\$	<input type="checkbox"/> Monthly <input type="checkbox"/> Annual
<input type="checkbox"/>		%	On an Actual/360 basis	\$	<input type="checkbox"/> Monthly <input type="checkbox"/> Annual
<input type="checkbox"/>		%	On an Actual/360 basis	\$	<input type="checkbox"/> Monthly <input type="checkbox"/> Annual

Name of Lessor: RCB Bank
 Jody Webb, SVP

Address of Lessor: 222 SE 1st Street
 Pryor, OK 74361

Phone: 918-825-8814
Email: jwebb@bankrcb.net

Pryor Creek Golf Course

Compounding Period: Annual

Nominal Annual Rate: 1.950%

Cash Flow Data - Leases and Lease Payments

Event	Date	Amount	Number	Period	End Date
1 Lease	09/25/2020	124,000.00	1		
2 Lease Payment	09/25/2021	32,525.84	4	Annual	09/25/2024

TValue Amortization Schedule - Normal, 365 Day Year

Date	Lease Payment	Interest	Principal	Balance
Lease 09/25/2020				124,000.00
2020 Totals	0.00	0.00	0.00	
1 09/25/2021	32,525.84	2,418.00	30,107.84	93,892.16
2021 Totals	32,525.84	2,418.00	30,107.84	
2 09/25/2022	32,525.84	1,830.90	30,694.94	63,197.22
2022 Totals	32,525.84	1,830.90	30,694.94	
3 09/25/2023	32,525.84	1,232.35	31,293.49	31,903.73
2023 Totals	32,525.84	1,232.35	31,293.49	
4 09/25/2024	32,525.84	622.11	31,903.73	0.00
2024 Totals	32,525.84	622.11	31,903.73	
Grand Totals	130,103.36	6,103.36	124,000.00	

Last interest amount decreased by 0.01 due to rounding.

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
1.950%	\$6,103.36	\$124,000.00	\$130,103.36

Pryor Creek Golf Course

Compounding Period: Monthly

Nominal Annual Rate: 1.950%

Cash Flow Data - Leases and Lease Payments

	Event	Date	Amount	Number	Period	End Date
1	Lease	09/25/2020	124,000.00	1		
2	Lease Payment	10/25/2020	2,687.49	48	Monthly	09/25/2024

TValue Amortization Schedule - Normal, 365 Day Year

	Date	Lease Payment	Interest	Principal	Balance
Lease	09/25/2020				124,000.00
1	10/25/2020	2,687.49	201.50	2,485.99	121,514.01
2	11/25/2020	2,687.49	197.46	2,490.03	119,023.98
3	12/25/2020	2,687.49	193.41	2,494.08	116,529.90
2020 Totals		8,062.47	592.37	7,470.10	
4	01/25/2021	2,687.49	189.36	2,498.13	114,031.77
5	02/25/2021	2,687.49	185.30	2,502.19	111,529.58
6	03/25/2021	2,687.49	181.24	2,506.25	109,023.33
7	04/25/2021	2,687.49	177.16	2,510.33	106,513.00
8	05/25/2021	2,687.49	173.08	2,514.41	103,998.59
9	06/25/2021	2,687.49	169.00	2,518.49	101,480.10
10	07/25/2021	2,687.49	164.91	2,522.58	98,957.52
11	08/25/2021	2,687.49	160.81	2,526.68	96,430.84
12	09/25/2021	2,687.49	156.70	2,530.79	93,900.05
13	10/25/2021	2,687.49	152.59	2,534.90	91,365.15
14	11/25/2021	2,687.49	148.47	2,539.02	88,826.13
15	12/25/2021	2,687.49	144.34	2,543.15	86,282.98
2021 Totals		32,249.88	2,002.96	30,246.92	
16	01/25/2022	2,687.49	140.21	2,547.28	83,735.70
17	02/25/2022	2,687.49	136.07	2,551.42	81,184.28
18	03/25/2022	2,687.49	131.92	2,555.57	78,628.71
19	04/25/2022	2,687.49	127.77	2,559.72	76,068.99
20	05/25/2022	2,687.49	123.61	2,563.88	73,505.11
21	06/25/2022	2,687.49	119.45	2,568.04	70,937.07
22	07/25/2022	2,687.49	115.27	2,572.22	68,364.85
23	08/25/2022	2,687.49	111.09	2,576.40	65,788.45
24	09/25/2022	2,687.49	106.91	2,580.58	63,207.87
25	10/25/2022	2,687.49	102.71	2,584.78	60,623.09
26	11/25/2022	2,687.49	98.51	2,588.98	58,034.11

Pryor Creek Golf Course

27	12/25/2022	2,687.49	94.31	2,593.18	55,440.93
2022 Totals		32,249.88	1,407.83	30,842.05	
28	01/25/2023	2,687.49	90.09	2,597.40	52,843.53
29	02/25/2023	2,687.49	85.87	2,601.62	50,241.91
30	03/25/2023	2,687.49	81.64	2,605.85	47,636.06
31	04/25/2023	2,687.49	77.41	2,610.08	45,025.98
32	05/25/2023	2,687.49	73.17	2,614.32	42,411.66
33	06/25/2023	2,687.49	68.92	2,618.57	39,793.09
34	07/25/2023	2,687.49	64.66	2,622.83	37,170.26
35	08/25/2023	2,687.49	60.40	2,627.09	34,543.17
36	09/25/2023	2,687.49	56.13	2,631.36	31,911.81
37	10/25/2023	2,687.49	51.86	2,635.63	29,276.18
38	11/25/2023	2,687.49	47.57	2,639.92	26,636.26
39	12/25/2023	2,687.49	43.28	2,644.21	23,992.05
2023 Totals		32,249.88	801.00	31,448.88	
40	01/25/2024	2,687.49	38.99	2,648.50	21,343.55
41	02/25/2024	2,687.49	34.68	2,652.81	18,690.74
42	03/25/2024	2,687.49	30.37	2,657.12	16,033.62
43	04/25/2024	2,687.49	26.05	2,661.44	13,372.18
44	05/25/2024	2,687.49	21.73	2,665.76	10,706.42
45	06/25/2024	2,687.49	17.40	2,670.09	8,036.33
46	07/25/2024	2,687.49	13.06	2,674.43	5,361.90
47	08/25/2024	2,687.49	8.71	2,678.78	2,683.12
48	09/25/2024	2,687.49	4.37	2,683.12	0.00
2024 Totals		24,187.41	195.36	23,992.05	
Grand Totals		128,999.52	4,999.52	124,000.00	

Last interest amount increased by 0.01 due to rounding.

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
1.950%	\$4,999.52	\$124,000.00	\$128,999.52

III. SPECIFICATIONS FOR 50 EFI Gas Golf Cars

<u>Item #1</u>	<u>Minimum Requirement</u>	<u>Bidder's Response</u>
<u>Engine:</u>		
• Engine Type	Show	YAMAHA 357CC LOW-EMISSION 6 CYLINDER
• Gasoline powered		
• EFI Fuel System	Comply	YES - ELECTRONIC FUEL INJECTION
• Noise Level in Decibels	Comply/Show	60.5 DB
<u>Transmission:</u>		
• Forward, reverse, neutral	Comply	YES
<u>Electrical:</u>		
• Electric Ignition	Comply	YES
• "Reverse" Warning	Comply	YES
• Oil Warning Light	Comply	YES
<u>Fuel:</u>		
• Fuel Tank Capacity	Show	5.8 GAL
• Fuel Gauge	Comply	YES
<u>Chassis:</u>		
• Front Suspension Type	Show	TRU-TRAK II FULLY INDEPENDENT AUTOMOTIVE-STYLE STRUT SUSPENSION
• Rear Suspension Type	Show	FULLY INDEPENDENT AUTOMOTIVE-STYLE STRUT SUSPENSION
<u>Brakes:</u>		
• Self-Adjusting Mechanical Rear Wheel Drum Brakes	Comply/Show	SELF-ADJUSTING MECHANICAL REAR WHEEL DRUM BRAKES
<u>Tires:</u>		
• 18 x 8.5-8 4-ply Tires	Comply/Show	YES (18 x 8.5-8) 4-PLY RATING
<u>Accessories:</u>		
• Number Decals (2 per car)	Comply	YES
• Hour Meter	Comply	YES
• Fuel Cap Gauge	Comply	YES
• Clear Hinged Windshield	Comply	YES
• Pryor Creek Logo Decal	Comply	YES
• Dual Sand Bottles w/Handles	Comply/Show	YES
• 12pk Cooler	Comply/Show	YES
• Silver Golf Car Color	Comply/Show	YES - MOONSTONE METALLIC
• Suntop Color (Beige)	Comply	YES

• Silver Hubcaps (4 per car)	Comply/Show	<u>YES</u>
• Contoured Seat (Beige)	Comply	<u>YES - STANDARD</u>
• USB Ports (2 per car)	Comply/Show	<u>YES - STANDARD</u>
• Info Holders (1 per car)	Comply	<u>YES</u>
• Over Molded Steering Wheel	Comply	<u>YES</u>
<u>All freight and on-site pre-charges should</u>	Comply	<u>YES</u>

Be included in unit prices.

Delivery Requirements

The City of Pryor Creek would prefer to take delivery no later than February 15, 2021.

Service Requirements

Supplier must have a service technician available for necessary repairs within 48 hours for any breakdown which is due to the mechanical failure of any warranty part or equipment.

Warranty Requirements

Show Warranty for Parts and Labor.

BID PROPOSAL – SUBMITTAL PAGE

EQUIPMENT FOR PRYOR CREEK GOLF COURSE

EQUIPMENT FOR PRYOR CREEK GOLF COURSE

EQUIPMENT TOTAL COST

(50) EFI Gas Golf Cars $\$ \underline{4,740.00} - \$ 237,000.00$

TRADE-IN

(50) 2014 EZ-GO TXT Gas Cars $\$ \underline{2,450.00} - \$ 122,500.00$

NET TOTAL AFTER TRADE-IN

$\$ \underline{114,500.00}$



REQUESTS FOR PROPOSALS FOR GOLF CARS FOR THE CITY OF PRYOR
CREEK IN PRYOR, OKLAHOMA

I. PURPOSE AND SCOPE

The City of Pryor, OK (hereafter "City") seek Proposals for the Purchase of Golf Cars for the Pryor Creek Golf Course.

Pryor Creek Golf Course currently has 2014 EZ-GO TXT Carbureted Gas Cars.

The point of contact for this RFP is Dennis Bowman, Director of Golf at 918-825-3056.

The RFP process should result in the City purchasing Fifty (50) new 2021 EFI Gas Golf Cars with Noise Dampening Technology.

II. SUBMITTALS

One (1) copy of the proposal will be received until 1:00PM Monday, September 28th, 2020 at:

Dennis Bowman, Director of Golf
Pryor Creek Golf Course
ATTN: Pryor Creek Golf Car Fleet Proposal
724 E 530 Rd.
Pryor, Oklahoma 74361

A. Proposals are to be prepared on standard 8 ½" x 11" paper. Foldouts containing charts and oversize exhibits are permissible.

B. Proposals must include:

- a. Cover Letter: signed by the proposing representative authorized to make contractual obligations.
- b. Reference List including current and former clients with contact information. (The City of Pryor Creek may, at its option, contact any of the above or known clients of yours for references.)



YAMAHA

Revs Your Heart™

PROPOSAL

Expressly prepared for:



DRIVE²

Proudly Presented By:

Blake Bowman

(918) 384-9464

Blake_Bowman@Yamaha-Motor.com



Limited 4-Year Warranty for Drive² Golf Car

Yamaha Golf-Car Company hereby warrants that any new Yamaha DRIVE² Gas or DRIVE² Electric golf car purchased from Yamaha, or an Authorized Dealer or Distributor in the United States will be free from defects in material and workmanship for FOUR years from date of purchase, subject to the stated limitations. DURING THE PERIOD OF WARRANTY, any authorized Yamaha golf car service technician, dealer, or distributor will, free of charge, repair or replace, at Yamaha's option, any part adjudged defective by Yamaha due to faulty workmanship or material from the factory. Parts used in warranty repairs will be warranted for the balance of the vehicle's warranty period. All parts replaced under warranty become property of Yamaha Golf-Car Company.

Common Parts		Electric Car (DC or AC motor) Specific	
Frame	Limited Lifetime to Original Owner	Battery - Trojan ' T875 ' with HydroLink Watering System	4 Years or 25,000 amp-hours whichever comes first <small>*Detailed condition on the next page</small>
Transaxle	4 Years	Electric Motor	4 Years
Pedals	3 Years	Motor Controller / Charger	4 Years
Brakes (excluding shoes / pads)	4 Years	Charger Cord	4 Years
Electrical wires, switches, and relays	3 Years	Charger Receptacle	4 Years
Suspension / Steering components	4 Years	Throttle Position Sensor	2 Years
Seats	2 Years	GAS Car (Quietech and Carb) specific	
Sun Top	4 Years	Exhaust / Intake / Generator	4 Years
Bumpers / Body Parts	3 Years	Gas Engine	4 Years
Floor Mats	2 Years	Throttle Cables / Controls	3 Years
Scorecard Holders	2 Years	Battery	1 Years
Bag Carrier	3 Years	Clutch (excluding drive belt)	4 Years
Common Accessories		All Remaining Parts	1 Years
Windshield	3 Years		
Sand Bottle / Sand Bottle / Cooler	3 Years		
Information Holder / Bag Cover	3 Years		

EXCLUSIONS from this Warranty shall include any failures caused by:

- Abnormal strain, neglect, or abuse, including lack of proper maintenance, and use contrary to the Owner's Manual instructions.
- Accident or collision damage.
- Installation of parts or accessories that are not original equipment.
- Fading, rust, or deterioration due to exposure or ordinary wear and tear.
- Modifications or alterations that affect the car's condition, operation, performance, or durability, or which makes the car serve a purpose other than use as a two-person, golf course vehicle.
- Damage due to improper transportation.
- Acts of God, i.e. lightning, hail damage, flooding, fire, etc.

This Limited Warranty does not cover any parts replaced due to normal wear or routine maintenance, including oil and air filter elements, brake shoes, tire wear, spark plugs, starter and clutch drive belts. Any charges incurred in transporting a golf car or charger to and from an authorized Yamaha golf car dealer for service or in performing field service are also excluded from this warranty. Gasoline powered golf car starting batteries on vehicles equipped with a golf course GPS device, or any other device with a parasitic current draw, unless the vehicle is equipped from the factory with an optional deep cycle starting battery, are also excluded from this warranty.

THE CUSTOMER'S RESPONSIBILITY under this warranty shall be to operate and maintain the golf car and charger as specified in the appropriate Owner's/Operator's Manual, and give notice to an authorized Yamaha golf car dealer of any and all apparent defects within ten (10) days after discovery, and make the vehicle or charger available at that time for inspection and repairs by the dealer's authorized representative.

WARRANTY TRANSFER: Any transfer of warranty must take place within the first three years of the original in-service date of the vehicle. The vehicle must be re-registered by an authorized Yamaha Golf-Car Dealer within 30 days of transfer. A fee may be charged for the transfer of the warranty.

Yamaha Golf-Car Company makes no other warranty of any kind, expressed or implied. All implied warranties of merchantability and fitness of merchantability and fitness for a particular purpose which exceed the obligations and time limits stated in this warranty are hereby disclaimed by Yamaha Golf-Car Company and excluded from this Warranty. Some states do not allow limitations on how long implied warranty lasts, so the above limitation may not only apply to you. Also excluded from this Warranty is any incidental or consequential damages including loss of use. Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above exclusion may not apply to you. This Warranty give you specific legal rights, and you may also have other rights, which vary, from state to state.

I have read and agree to the above conditions set forth in the Golf-Car Warranty _____ (Initial)



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9-28-2020

Mr. Dennis Bowman
Pryor Creek Golf Course
724 E 530 Rd.
Pryor, Oklahoma 74361

On behalf of the entire team at Yamaha Golf-Car Company, I would like to express my most sincere gratitude for the opportunity to submit this proposal for a new fleet of Yamaha golf cars at Pryor Creek GC. Consistently ranked among the most beloved and recognized brands in the world, Yamaha prides itself on providing superior engineering and efficiency in its vehicles, and our quality and image align seamlessly with that of your fine facility. We simply believe Yamaha will be the easiest and best decision you ever make.

Since the launch of 'The Drive' model golf car in late 2006, Yamaha has been on a steady climb to the top of the industry, gaining more than 15% market share over that span. The legacy and growth continues with the Drive² and UMAX, evolutions which maintained all the popular features of previous models while enhancing golfer comfort and connectivity and lowering the cost of ownership for your facility.

- Industry - Leading Factory Direct Fleet Service
- Classy Body Styling & Premium Accessories
- Ergonomic Engineering that Emphasizes Player Comfort and Functionality
- Lowest-Maintenance and Cost of Ownership Golf Car in the Industry

Our primary goal at Yamaha is to look out for the best interests of your Club while maintaining your out-of-pocket maintenance costs and eliminating down time. I want to emphasize how confident we are you and your members' needs and expectations will be met and far exceeded with our world class vehicles and the personal touch of excellence from our Industry-Leading Service.

In closing, please know that Yamaha is not only committed to earning your trust and your business on this deal, but building a long-term partnership as your golf car and utility fleet provider for years to come.

Most sincere regards,

Blake Bowman
District Sales Manager
(918) 384-9464



Blake_Bowman@Yamaha-Motor.com



The Yamaha Story

OUR CARS

The best fleet and utility cars in the industry and the only company with four fleet options:

Drive² PowerTech AC Electric

Drive² AC Electric

Drive² EFI

Drive² QuieTech EFI, an Industry First

OUR STATS

2,765+ Courses have switched to Yamaha in the past 10 years

1 Rated in Satisfaction, Customer Support, and Reliability *

97% Brand Loyalty **

94% Customer Retention Rate

OUR AFFORDABLE GPS SOLUTION

Track and control your fleet.

Drive Profits. Reduce Costs.

Work Smarter.



* Golf Car Attitudes and Perceptions Research Study Published by NGF, 2015.

** Golf Car Fleet Study Published by Golf DataTech, LLC., 2015.

YGC funded the research studies conducted by NGF and Golf DataTech, LLC.



Company Profile

Yamaha Golf-Car Company (YGC) is a for-profit subsidiary of Yamaha Motor Corporation, USA. We are an American company with nearly 1,700 American employees between our factory in Newnan, GA and our Southeastern Headquarters in Kennesaw, GA.

For more information, please visit us on the web at:

www.yamagolftcar.com

Our Team

President: Tom McDonald

General Manager, Operations & Service: Doug Griffin

Division Manager, Direct & Used Car Sales: Stephen Donnell

Division Manager, Marketing, Distributor Sales and National Accounts: Kevin Norcross, PGA

Regional Sales Manager: Craig Sanford

District Sales Manager: Blake Bowman, PGA

Inside Sales Manager: Ben Hatala

Factory Service Provider: Tim Young

Manufacturing Facility

Yamaha Motor Manufacturing Corporation

1000 GA Hwy. 34 East

Newnan, GA 30265

Corporate Headquarters

Yamaha Golf-Car Company

1270 Chastain Rd. NW

Kennesaw, GA 30144

Parent Corporation

Yamaha Motor Corporation U.S.A. (YMUS)

1270 Chastain Rd. NW

Kennesaw, GA 30144

Captive Finance Company

Yamaha Motor Finance Corporation (YMFUS)

6555 Katella Ave.

Cypress, CA 90630



FINANCIAL SERVICES

Celebrating 25 Years in 2018!



Important Links

Yamaha Golf-Car Company Website:

<https://www.yamahagolfcar.com>

Yamaha Golf-Car Company Social Media Outlets:

Facebook: <https://www.facebook.com/YamahaGolfCarCompany>

Twitter: <https://twitter.com/yamahagolfcars>

YouTube https://www.youtube.com/channel/UC3Znm5q_y-eavvxTM8uprQg

Instagram: <https://instagram.com/yamahagolfcar>

Google + <https://plus.google.com/+Yamahagolfcarcompany>



Tellico Village Video Testimonial:

<https://vimeo.com/169796142>

2017 Drive2 Launch Video:

<https://www.youtube.com/watch?v=45RaUUgUqnY&t=40s>


2018 UMAX Utility Launch Video:

https://www.youtube.com/watch?v=6M9HE_K5Q0E



Our Partners

Official Golf Car: 

Official Golf Car: 

Affiliate Member: 

Silver Sponsor: 

Member: 

Section Sponsor:

- Alabama - NW Florida Section, PGA
- Carolinas Section, PGA
- Georgia Section, PGA
- Gulf States Section, PGA
- New England Section, PGA
- North Texas Section, PGA
- Northern California Section, PGA
- Southern California Section, PGA
- South Central Section, PGA
- South Florida Section, PGA
- South Texas Section, PGA
- Tennessee Section, PGA

Great Incentives When You Convert or Renew Your Golf Car Fleet



Yamaha is the "Official Golf Car Partner" of the National Golf Course Owners Association. NGCOA members receive valuable incentives, including rebates, on Yamaha's golf car and utility vehicle purchases and leases.



You'll appreciate Yamaha's technical **innovation and advancements**—including the YamaTrack GPS fleet management utility—and will find satisfaction and value in Yamaha's **superior customer service**.

ALREADY AN NGCOA MEMBER?

- **Convert** your fleet to Yamaha golf cars and receive a \$50 rebate per golf car*
- OR
- **Renew** your current Yamaha contract and receive one FREE registration for NGCOA's Golf Business Conference—an \$800 value

NOT YET AN NGCOA MEMBER?

- **Convert** your fleet to Yamaha golf cars and receive one year of NGCOA membership FREE, and one FREE registration for NGCOA's Golf Business Conference—a combined \$1,175+ value
- OR
- **Renew** your current Yamaha contract and receive one year of NGCOA membership FREE—a \$375+ value

Learn more about the benefits of membership at ngcoa.org/membership, and contact Jay Andersen, Director of Membership, at jandersen@ngcoa.org or 843-471-2736 with any questions.

NGCOA members who joined prior to 03/31/18 receive the rebate payment following the Yamaha contract date. After 04/01/18, new NGCOA members joining with a 1-year membership receive the rebate payment following their 2nd year renewal. After 04/01/18, new NGCOA members joining with a 2-year membership receive the rebate payment following the Yamaha contract date. *Rebates are processed quarterly.



Proposed Equipment and Accessories

2021 Yamaha Drive² QuietTech EFI (Fleet) Golf Car

Standard Vehicle Equipment

Description

Yamaha-Built 357 cc EFI Gas Engine
QuietTech System, Complete w/ Fully-Independent Rear Suspension
TruTrack II Fully-Independent, Automotive-Style Front Suspension
HybriCore Chassis
Removable Modular Body Panels
Sentry Wraparound Protection System w/ 5 MPH-Rated Bumpers
Rack-and-Pinion Steering and Drum Brakes
Enhanced Automotive-Style Dash
ClimaGuard Top with Dual Rain Gutters



Installed Options

Description

Color: Moonstone Metallic (Silver)
Dual Sand Bottles w/ Handles
Custom Club Logo on Front of Car
Polycarbonate Clear, Hinged Windshield
Color-Matched Number Decals (2 per car)
Silver Wheel Covers (4)
USB Charging Ports (2 per car)
Clip-On Information Holder
12-Pack Insulated Cooler
Fuel Tank Cap Gauge
Hour Meter

DRIVE²



YAMATRACK

PLAYER APP

If you have a Yamaha fleet, then we've already built your mobile app for you. Activating the app for your course is easy and convenient, and the mobile-based software allows your players to navigate their round no matter where they are on the course or in the game. The YamaTrack Player App assures player support is just around the corner, so they can spend more energy on their game.

Customize your golf course's mobile player app with your unique club logo.

Accurate course diagrams and the GPS Precise Distance to Pin feature enables players to gauge their shots for more holes-in-one than ever before.

Food and beverage ordering from the course means a satisfying meal or refreshing beverage is never far away.



AFFORDABILITY

Complimentary with your YAMAHA Fleet



Service Details

Yamaha Golf-Car Company's factory-supported service is the clear leader in the industry. Factory-supported dealers' and technicians' vehicles are fully equipped with the parts and tools necessary to provide on-site repairs and get your golf car back out on the course in the event that it should become disabled. Our service providers are trained extensively on the mechanical aspects of Yamaha golf cars and are routinely re-trained throughout the course of their tenure. The timely response and attentive manner of our service providers are two key factors in the success and customer satisfaction that we have been able to achieve at Yamaha.

The service provider for Pryor Creek GC is Tim Young. Tim has been with Yamaha for many years and has received countless positive reviews from the customers he services. His goal is to be your partner and look out for the best interests of your fleet and your Club, while minimizing your down time. For your convenience, Tim Young's contact information is listed below.

Please refer to your owner's manual for maintenance requirements and recommended service intervals. For further reference, a quick service check guide is included on the following page with tips to ensure your fleet runs as expected.

Factory Service Provider

Tim Young

(405) 388 - 5699

John_Young@yamaha-motor.com





Equipment Maintenance Schedule

While Yamaha Golf-Car Company maintains a network of reliable service providers that are willing and able to assist you at any time, the following are best practices that will ensure that your golf car fleet stays in optimum working condition, cutting down on the need of service assistance:

Daily Safety Checklist:

- Visually inspect all equipment for damage. Be sure all nuts, bolts, and screws are tight.
- Insure that all warning and instruction labels are on equipment and in good condition.
- Check equipment for proper and safe operation.
- Maintain a proper tire pressure of 18 psi for gas cars, and 22 psi for electric cars.
- Check drive unit, transmission, engine, and fuel system (gasoline equipment) for leaks.

Daily Performance Inspection:

- *Forward/Reverse Switch:* Check for proper operation.
- *Brakes:* Be sure brakes function properly.
- *Parking Brake:* When latched, the parking brake should lock the wheels and hold the vehicle stationary.
- *Reverse Buzzer:* The reverse buzzer will sound as a warning when the forward/reverse handle or switch is in the reverse position.

Daily Maintenance:

- Remove trash from bag well, floorboard, dash compartment, and drink holders.
- Wash exterior of equipment, including seats and bag well. Do not pressure wash.
- Wash engine compartment. Avoid all electrical components and connections. Do not pressure wash.
- Keep equipment clean with damp cloth.
- Change or repair flat tires.
- *Fuel:* Check fuel level.
- *Engine:* Check for proper engine oil level.
- *Battery:* Check battery post; wires should be tight and free of corrosion, and battery should be fully charged.

Monthly Maintenance:

- *Engine:* Check engine cooling air intake; clean if necessary. Visually inspect the unshrouded area around the engine exhaust for grass and debris; clean if necessary.
- *Tires:* Check air pressure and adjust as necessary.

I have read and understand the above Equipment Maintenance Schedule _____ (Initial)



Terms and Conditions for Returning Vehicles or Trades

Sole Responsibility, if applicable:

The City of Pryor agrees to accept sole responsibility for any loss or damage to its returned cars beyond ordinary wear due to normal use. The returned cars must meet the following conditions:

- 1.) All cars must be free of all liens and encumbrances.
- 2.) All cars must be capable of running at least nine (9) holes of golf.
- 3.) All cars must be the same quantity and year model as originally evaluated.
- 4.) All cars must be clean, and free of trash, scorecards, pencils, tees, etc.
- 5.) All cars must have a working charger.
- 6.) All cars must have four (4) serviceable tires that retain proper air pressure.
- 7.) All cars must steer properly in all directions.
- 8.) All batteries must be free of corrosion, and properly filled with water.

Furthermore, the City of Pryor understands and agrees to further charges being assessed if the below conditions are found upon Yamaha Golf-Car Company's inspection of the returned cars:

- 1.) Severely damaged or missing chargers
- 2.) Inoperable cars
- 3.) Minor damage (damage to bodies, bumpers, or seats)
- 4.) Major damage (frame damage, wrecked cars, etc.)

I have read and agree to the above terms and conditions for returning vehicles and/or trades _____ (Initial)



References

National Yamaha Customers

1) Shinnecock Hills Golf Club, Southampton, New York

#4 on *Golf Digest* "Top 100 Courses in the U.S.A."

2) Crystal Downs, Crystal Downs, Michigan

#12 on *Golf Digest* "Top 100 Courses in the U.S.A."

3) Cog Hill, Lemont, Illinois

#64 on *Golf Digest* "Top 100 Public Courses in the U.S.A."

4) PGA West, La Quinta, California

Stadium Course - #4 on *Golf Digest* "100 Toughest Courses.." and #89 on *Golf Digest* "Top 100 Public Courses..."

5) Four Seasons Resort at Aviara, Carlsbad, California

#44 on *Golf Digest* "Top 100 Golf Resorts"

Regional Yamaha Customers

1) Preston Trail Golf Club, Dallas, Texas

Cameron Doan, PGA (972) 380 . 0669

"Yamaha offers the best golf car and warranty along with the best lease"

2) Conway Farms Golf Club, Lake Forest, Illinois

Todd Marsh, COO (847) 234 . 6979

"We really felt like Yamaha would provide Conway Farms with the quality golf car for our Members and Guests"

3) Oak Ridge Country Club, Oak Ridge, Tennessee

Jerry Williams, PGA (865) 482 . 2436

"It was such an easy decision to go with Yamaha"

4) Laurel Country Club, Laurel, Mississippi

Jim Dorman, PGA (601) 649 . 8660

"The golf car is great, price is incredible, the services experience we've been having has solidified why we went with Yamaha"

5) Augusta Ranch Golf Club, Meso, Arizona

Don Rea Jr., PGA (480) 354 . 1234

"I am very happy with my Yamaha fleet, but I am even happier with the attention to Service"

Local Yamaha Customers

1) Patricia Island Country Club, Grove, Oklahoma

Andy Stewart (918) 786 . 3338

2) Battle Creek Golf Club, Broken Arrow, Oklahoma

Dee Roadman, PGA (918) 355 . 4850

3) Bailey Ranch Golf Club, Owasso, Oklahoma

Corey Burd, PGA (918) 274 . 4653

4) The Coves Golf Club, Afton, Oklahoma

Mark Hill, GM (918) 782 . 3220

5) Springdale Country Club, Springdale, Arkansas

Roy Hobbs, PGA (479) 756 . 3595



Purchase Pricing

Fleet Purchase Pricing Details

<u>NEW CAR PRICING:</u> (50) 2021 QuietTech EFI Golf Cars	\$4,740.00 per car	\$237,000.00
<u>TRADE-IN PRICING:</u> (50) 2014 EZ-GO TXT Gas Golf Cars	\$2,450.00 per car	\$122,500.00
		Total <u>\$114,500.00</u>

TRADES:

Yamaha Golf-Car Company offers \$2,450.00 per car trade value for Fifty (50), 2014 EZ-GO TXT Gas Golf Cars. Trade value assumes all cars are in running condition. As shown above, the trade value is being applied to net down the new car price. Upon delivery of new cars, Yamaha assumes ownership of all traded equipment.

This quotation is valid for Thirty (30) days and is subject to change beyond that date. Furthermore, this proposal constitutes the entire understanding and agreement amongst the parties, whether oral or in writing. Neither party has made any further representations or promises to the other with respect to the subject matter of this agreement, except as set forth in this agreement. This agreement supersedes any previous agreements made between parties and is confidential in nature.

If this proposal is acceptable under the above terms, please sign and date below:

Accepted by: _____ Date:

City of Pryor Creek


Accepted by:  Date: 9/28/20

Yamaha District Sales Manager



**Proposal Details and Acceptance
Fleet Vehicle Pricing
Quote:20001162**

New Car Pricing:

Model Description	Installed Accessories	Qty	Price per Car	Extended Amount
2021 FLEET EFI 	<ul style="list-style-type: none"> • DECALS • FUEL CAP GAUGE • HOUR METER (GAS) • CLIP-ON INFO CARD HOLDER • DOMESTIC GOLF CAR SUNTOP • MOONSTONE METALLIC • DUAL SAND BOTTLE KIT W/HANDLE • YDR/DR2 PREMIUM 12PK COOLER KT • 2011 WHEEL COVER, SILVER, BULK • CLEAR HINGED WINDSHIELD ASSY 	50	\$4,740.00	\$237,000.00

Vehicles Total : \$237,000.00

Trade-In Pricing:

E-Z-GO	3		\$122,500.00
--------	---	--	--------------

Proposal Total : \$114,500.00

DELIVERY & TERMS:

This Lease Quote is only valid for 30 days from quote date.
Payment is Due at Delivery

TRADES:

Yamaha Golf-Car Company offers the above trade-in quantity and value for golf cars. Trade value assumes all cars are in running condition. As shown below, the trade value may be applied to lower monthly payment. Upon delivery of new cars, Yamaha assumes ownership of all traded equipment.

This quotation is valid for Thirty (30) days and is subject to change beyond that date. Furthermore, this proposal constitutes the entire understanding and agreement amongst the parties, whether oral or in writing. Neither party has made any further representations or promises to the other with respect to the subject matter of this agreement, except as set forth in this agreement. This agreement supersedes any previous agreements made between parties and is confidential in nature. The proceeding quotation does not include applicable taxes, insurance or service and is subject to final approval of Yamaha Commercial Leasing & Finance and Yamaha Golf Car Company. Additional contracts to follow.

If this proposal is acceptable under the above terms, please sign and date below:

Accepted by: _____ Date: _____
CITY OF PRYOR

Accepted by: _____ Date: 09/28/2020
Yamaha District Manager





REQUESTS FOR PROPOSALS FOR GOLF CARS FOR THE CITY OF PRYOR CREEK IN PRYOR, OKLAHOMA

I. PURPOSE AND SCOPE

The City of Pryor, OK (hereafter "City") seek Proposals for the Purchase of Golf Cars for the Pryor Creek Golf Course.

Pryor Creek Golf Course currently has 2014 EZ-GO TXT Carbureted Gas Cars.

The point of contact for this RFP is Dennis Bowman, Director of Golf at 918-825-3056.

The RFP process should result in the City purchasing Fifty (50) new 2021 EFI Gas Golf Cars with Noise Dampening Technology.

II. SUBMITTALS

One (1) copy of the proposal will be received until 1:00PM Monday, September 28th, 2020 at:

Dennis Bowman, Director of Golf
Pryor Creek Golf Course
ATTN: Pryor Creek Golf Car Fleet Proposal
724 E 530 Rd.
Pryor, Oklahoma 74361

- A. Proposals are to be prepared on standard 8 ½" x 11" paper. Foldouts containing charts and oversize exhibits are permissible.
- B. Proposals must include:
 - a. Cover Letter: signed by the proposing representative authorized to make contractual obligations.
 - b. Reference List including current and former clients with contact information. (The City of Pryor Creek may, at its option, contact any of the above or known clients of yours for references.)

III. SPECIFICATIONS FOR 50 EFI Gas Golf Cars

<u>Item #1</u>	<u>Minimum Requirement</u>	<u>Bidder's Response</u>
<u>Engine:</u>		
• Engine Type	Show	<u>KYMCO - 4 CYCLE 9.15cc with 150 cc</u>
• Gasoline powered		
• EFI Fuel System	Comply	<u>YES - CLOSED LOOP EFI</u>
• Noise Level in Decibels	Comply/Show	<u>YES</u>
<u>Transmission:</u>		
• Forward, reverse, neutral	Comply	<u>YES</u>
<u>Electrical:</u>		
• Electric Ignition	Comply	<u>YES</u>
• "Reverse" Warning	Comply	<u>YES</u>
• Oil Warning Light	Comply	<u>YES</u>
<u>Fuel:</u>		
• Fuel Tank Capacity	Show	<u>5.96 L</u>
• Fuel Gauge	Comply	<u>YES</u>
<u>Chassis:</u>		
• Front Suspension Type	Show	<u>LEAF WITH HYD SHOCK</u>
• Rear Suspension Type	Show	<u>LEAF WITH HYD SHOCK</u>
<u>Brakes:</u>		
• Self-Adjusting Mechanical Rear Wheel Drum Brakes	Comply/Show	<u>YES REAR SELF ADJUST DRUM WITH SELF COMPENSATING SINGLE POINT ENGAGE</u>
<u>Tires:</u>		
• 18 x 8.5-8 4-ply Tires	Comply/Show	<u>YES - 18 x 8.5 - 8 4 PLY</u>
<u>Accessories:</u>		
• Number Decals (2 per car)	Comply	<u>YES</u>
• Hour Meter	Comply	<u>YES</u>
• Fuel Cap Gauge	Comply	<u>YES</u>
• Clear Hinged Windshield	Comply	<u>YES</u>
• Pryor Creek Logo Decal	Comply	<u>YES</u>
• Dual Sand Bottles w/Handles	Comply/Show	<u>YES</u>
• 12pk Cooler	Comply/Show	<u>YES</u>
• Silver Golf Car Color	Comply/Show	<u>YES - PLATINUM</u>
• Suntop Color (Beige)	Comply	<u>YES</u>

- Silver Hubcaps (4 per car) Comply/Show YES
 - Contoured Seat (Beige) Comply YES - CUSTOM
 - USB Ports (2 per car) Comply/Show YES
 - Info Holders (1 per car) Comply YES
 - Over Molded Steering Wheel Comply YES
- All freight and on-site pre-charges should Comply YES
Be included in unit prices.

Delivery Requirements

The City of Pryor Creek would prefer to take delivery no later than February 15, 2021.

Service Requirements

Supplier must have a service technician available for necessary repairs within 48 hours for any breakdown which is due to the mechanical failure of any warranty part or equipment.

Warranty Requirements

Show Warranty for Parts and Labor.

BID PROPOSAL – SUBMITTAL PAGE

EQUIPMENT FOR PRYOR CREEK GOLF COURSE

EQUIPMENT FOR PRYOR CREEK GOLF COURSE

EQUIPMENT TOTAL COST

(50) EFI Gas Golf Cars \$ 4,600 - 230,000

TRADE-IN

(50) 2014 EZ-GO TXT Gas Cars \$ 2,300 - 115,000

NET TOTAL AFTER TRADE-IN

\$ 2,300 - 115,000

The EZGO logo is positioned in the top right corner of the image. It consists of the letters 'EZGO' in a bold, sans-serif font, enclosed within a black rectangular border with a slight 3D effect.The TXT logo is located in the upper left quadrant of the image. It features the letters 'TXT' in a white, thin, sans-serif font, with a registered trademark symbol (®) to the upper right of the 'T'. The logo is set against a dark, semi-transparent rectangular background.

UNRIVALED PERFORMANCE. PROVEN DEPENDABILITY.

As the industry's most trusted golf car, the E-Z-GO® TXT combines dependability and performance to exceed owner and golfer expectations. Choose from a best-in-class 48-volt AC electric drivetrain or the all new EX1 gas engine with closed-loop EFI. The first of its kind, EX1 closed-loop EFI gas engine delivers a gas golf car with a refined driving experience and energy efficiencies unmatched by any other gas golf car. Made for convenience and comfort, let the TXT secure its spot as the industry's most trusted golf car.

**48V DC OR EX1
GAS ENGINE WITH
CLOSED-LOOP EFI**

**TRUSTED
PERFORMANCE**

**HYDRAULIC SHOCK
ABSORBERS**

TXT[®]



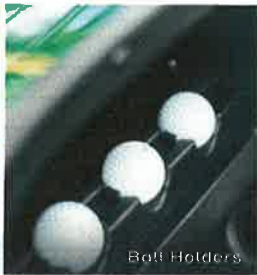
ELECTRIC



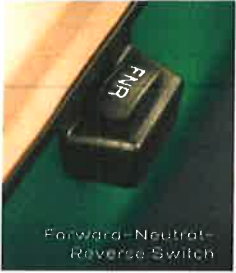
GAS



Oversized Bagwell



Ball Holders



Forward-Neutral-Reverse Switch



Dash Storage

KEY FEATURES

- Large Dash Storage
- Optional USB Port
- Sloped Surface Design for Effortless Cleaning
- Independent Front Suspension
- Hydraulic Shock Absorbers for Smooth Ride
- Optional Front Bumper
- Optional Rear-Facing Seat Available in TXT 2+2

ELECTRIC

- State of Charge Meter
- Forward Neutral Reverse Switch
- DC/DC Converter
- Quiet, Zero-Emissions 48-Volt DC Drivetrain

GAS

- Industry's Most Efficient Gas Engine
- Fuel Gage
- Perfectly Tuned Power
- Refined Handling
- Closed-Loop EFI System
- Lowest Optional Cost

DIMENSIONS

OVERALL LENGTH	93.0 in (236 cm)	
OVERALL WIDTH	47.0 in (119 cm)	
OVERALL HEIGHT (W/O CANOPY)	47.5 in (121 cm)	
OVERALL HEIGHT (W/ CANOPY)	67.5 in (171 cm)	
WHEEL BASE	86 in (168 cm)	
FRONT WHEEL TRACK	34 in (86 cm)	
REAR WHEEL TRACK	38.5 in (98 cm)	
GROUND CLEARANCE @ DIFFERENTIAL	4.5 in (11.4 cm)	4.5 in (11 cm)

POWER

POWER SOURCE	48 Volt DC	4 Cycle, 9.15 cu in (150 cc)
VALVE TRAIN	N/A	Single Cylinder OHV
MOTOR TYPE	Shunt Wound	N/A
FUEL SYSTEM	N/A	Closed-Loop Electronic Fuel Injection
HORSEPOWER (KW)	N/A	11.5 hp (8.6 kW) J1995 Standard
ELECTRICAL SYSTEM	48 Volt	Internal Starter Generator
BATTERIES (QTY/TYPE)	Slx, 8 Volt Deep Cycle	One, 12 Volt Maintenance Free
KEY OR PEDAL START		Pedal
AIR CLEANER	N/A	Industrial-Rated Dry Filter
LUBRICATION	N/A	Pressurized Oil System
OIL FILTER	N/A	Removable Oil Screen
COOLING SYSTEM	N/A	Air Cooled
FUEL CAPACITY	N/A	5.96 Gallon (22.6 L) Tank
BATTERY CHARGER	48 VDC QE, 120 VAC, UL & CSA	N/A
SPEED CONTROLLER	250 Amp Solid State Controller	N/A
DRIVETRAIN	Motor Shaft Direct Drive	Continuously Variable Transmission (CVT)
TRANSAXLE	Differential with Helical Gears	Differential W/ Helical Gears
GEAR SELECTION	Forward-Neutral-Reverse	Forward-Reverse
REAR AXLE RATIO	12.44:1	11.47:1 (Forward) 14.35:1 (Reverse)
PROGRAMMABLE GOLF MODES	Coastal, Mild Hill, Steep Hill	N/A

PERFORMANCE

SEATING CAPACITY	2-Passenger	
DRY WEIGHT	577 lb (262 kg)	723 lb (328 kg)
CURB WEIGHT	943 lb (429 kg)	739 lb (335 kg)
VEHICLE LOAD CAPACITY	800 lb (360 kg)	500 lb (227 kg)
OUTSIDE CLEARANCE CIRCLE	19.0 ft (5.8 m)	
SPEED (LEVEL GROUND)	10.2 mph-14.8 mph (16.4 kph-23.8 kph)	12 mph ± 0.5 mph (19.3 kph ± 0.8 kph)
TOWING CAPACITY	Three E-Z-GO Golf Cars with Approved Permanent Tow Bar	

STEERING & SUSPENSION

STEERING	Double Ended Rack & Pinion
SUSPENSION	Leaf Springs with Hydraulic Shock Absorbers
SERVICE BRAKE	Rear Wheel Mechanical Self-Adjusting Drum
PARKING BRAKE	Self-Compensating, Single Point Engagement
TIRES	18 x 8.50-8 (4-ply rated)

BODY & CHASSIS

FRAME	Welded Steel with Powder-Coat Protection
BODY & FINISH	Injection Molded TPO
STANDARD BODY COLOR	Forest Green
OPTIONAL BODY COLORS	Almond, Black, Bright White, Burgundy, Electric Blue, Flame Red, Inferno Red, Ivory, Metallic Charcoal, Oasis Green, Ocean Grey, Patriot Blue, Sunburst Orange (custom colors available)
STANDARD SEAT COLOR	Stone Beige
OPTIONAL SEAT COLORS	Oyster, Black (custom colors also available)
PINSTRIPES COLORS	Pewter, Black, Gold



www.ezgo.com

Features and specifications of vehicles subject to change without notice. Vehicles as photographed may include options not included on base model. ©2020 Textron Specialized Vehicles Inc. 822008-011 (Rev. 01/2020)



Techforce

- E-Z-GO Factory Direct Service, branded as TechForce.
- Two local service technicians, live in Wagoner and Branson.
- No affiliation with any dealer
- Fully stocked truck with E-Z-GO Parts
- No “service call” fees at any point during lease
- Can request service through our website, or simply call, text, email tech directly.
- If not contacted, a tech would come by every two weeks to check in



TECH FORCE™

Introducing TechForce. Armed with extensive knowledge, experience and advanced training, TechForce is driven to do whatever it takes to keep your vehicles running smoothly. A quick response, dependable service and a no-excuses approach to business—that's what TechForce is all about.

- Largest Nationwide Network of Experienced Technicians
- Factory Trained to Maintain and Service Vehicles
- Industry Leading Response Time
- Mobile Parts Inventory



References

- Big Sugar Golf Club – Pea Ridge Arkansas – 60 EZGO TXT-EX1 – Jeff Arnold, Owner 479-531-6170
- Burns Flat Golf Course – Burns Flat Oklahoma – 10 EZGO TXT-EX1 – Darren Trevino 580-821-0018

Limited Warranty Terms and Conditions - RXV and TXT Fleet Vehicles

The Textron Specialized Vehicles (TSV) Division of Textron Inc. ("Company") provides that any new Model Year 2021 E-Z-GO RXV Fleet and TXT Fleet gasoline or lead-acid electric vehicle (the "Vehicles") and/or battery charger purchased from the Company, a Company affiliate, or an authorized Company dealer or distributor, or leased from a leasing company approved by the Company, shall be free from defects in material or workmanship under normal use and service (the "Limited Warranty"). This Limited Warranty with respect only to parts and labor is extended to the Original Retail Purchaser or the Original Retail Lessee ("Purchaser") for defects reported to the Company no later than the following warranty periods for the Vehicle parts and components set forth below (the "Warranty Period"):

Part or Component	Warranty Period
FRAME - WORKMANSHIP	LIFETIME
MAJOR SUSPENSION COMPONENTS - Steering Gearbox, steering column, shocks, struts and leaf springs	4 years
MAJOR ELECTRONICS - Electric motor, solid state speed controller and battery charger	4 years
LEAD ACID DEEP CYCLE BATTERY - TXT ELECTRIC MODELS: <ul style="list-style-type: none"> • Standard Battery • Standard Battery with optional water fill system 	Earlier of 4 years or 23,500 amp hours* Earlier of 4 years or 25,000 amp hours*
LEAD ACID DEEP CYCLE BATTERY - RXV ELECTRIC MODELS:	Earlier of 4 years or 25,000 amp hours*
GAS CAR BATTERY (Gas cars with added electrical loads must be equipped with heavy duty battery)	2 years
PEDAL GROUP - Pedal assemblies, brake assemblies, brake cables and motor brake	4 years
CANOPY SYSTEM - Canopy and canopy struts	4 years
SEATS - Seat bottom, seat back and hip restraints	3 years
POWERTRAIN - Gasoline engine, gasoline axle, engine air intake and exhaust system	4 years
POWERTRAIN - Electric axle	3 years
BODY GROUP - Front and rear cowls, side panels and instrument panel	3 years
OTHER ELECTRICAL COMPONENTS - Solenoid, limit switches, starter generator, voltage regulator, F&R switch, charger cord and charger receptacle	3 years
ALL OPTIONS AND ACCESSORIES - All options and accessories supplied by Company at time of purchase	2 years
ALL OTHER COMPONENTS - All other components supplied by Company at time of purchase	2 years
INITIAL ADJUSTMENTS - Initial alignment, adjustments, fastener retightening	90 Days

** Added electrical components not part of original Vehicle drive system equipment that consume equal to or more than .4 amps shall reduce the amp hour battery warranty by fifteen percent (15%). Added electrical components not part of original Vehicle drive system equipment that consume less than .4 amps shall reduce the amp hour battery warranty by ten percent (10%). See reverse for other battery warranty limitations, conditions and exceptions.*

The Warranty Period for all parts and components of the Vehicle other than Lead Acid Deep Cycle Batteries shall commence on the date of delivery to the Purchaser's location or the date on which the Vehicle is placed in Purchaser-requested storage.

The Warranty Period for Lead Acid Deep Cycle Batteries shall commence on the earliest of the date of:

- Vehicle delivery to the Purchaser's location,
- on which the Vehicle is placed in Purchaser-requested storage or
- that is one (1) year from the date of manufacture of the Vehicle.

Parts repaired or replaced under this Limited Warranty are warranted for the remainder of the length of the Warranty Period. This Limited Warranty applies only to the Purchaser and not to any subsequent purchaser or lessee without the prior written approval of the TSV Customer Care / Warranty Department.

EXCLUSIONS: Specifically **EXCLUDED** from this Limited Warranty are:

- routine maintenance items, normal wear and tear, cosmetic deterioration or electrical components damaged as a result of fluctuations in electric current;
- damage to or deterioration of a Vehicle, part or battery charger resulting from inadequate or improper maintenance, neglect, abuse, improper usage, accident or collision;
- damage resulting from installation or use of parts or accessories not approved by Company, including but not limited to subsequent failures of the Vehicle, other parts or the battery charger due to the installation and/or use of parts and accessories not approved by Company;
- warranty repairs made by other than a Company branch or an authorized and qualified Dealer designee. Warranty repairs by other than a Company branch or an authorized and qualified Dealer or designee shall void the Limited Warranty;
- damage or loss resulting from acts of nature, vandalism, theft, war or other events over which Company has no control;
- any and all expenses incurred in transporting the Vehicle to and from the Company or an authorized and qualified Dealer, distributor or designee for warranty service or in performing field warranty service; and
- any and all expenses, fees or duties incurred relative to inbound freight, importation, or customs.

THIS LIMITED WARRANTY MAY BE VOIDED OR LIMITED AT THE SOLE DISCRETION OF COMPANY IF THE VEHICLE AND/OR BATTERY CHARGER:

- shows indications that routine maintenance was not performed per the Owner's Manual, including but not limited to rotation of fleet, proper tire inflation, lack of charging, inadequate battery watering, use of contaminated water, loose battery hold downs, routine scheduled oil and filter changes, corroded battery cables and loose battery terminals;
- lacks an adequate number of operating battery chargers, uses unapproved battery chargers for the vehicle or uses extension cords with battery chargers;
- shows indications that the charger has been modified to charge vehicles not approved for the charger;
- gasoline vehicles fueled with unleaded gasoline containing more than 10% ethanol, E85 ethanol fuel or other non-recommended fuels, contaminated gasoline or other non-recommended lubricants;
- shows indications that the speed governor was adjusted or modified to permit the Vehicle to operate beyond Company specifications;
- shows indications it has been altered or modified in any way from Company specifications, including but not limited to alterations to the speed braking system, electrical system, passenger capacity or seating;
- has been altered to be used in an application other than a fleet golf vehicle such as a Personal Transportation Vehicle (PTV), utility vehicle, or other non-fleet golf vehicle
- has non-Company approved electrical accessories or electrical energy consuming devices installed on a gasoline powered Vehicle without installation of a heavy duty 12V battery; or
- is equipped with non-standard tires not approved by Company for the application.

**FOR FURTHER INFORMATION, CALL 1-800-774-3946, GO TO EZGO.TXTSV.COM, OR WRITE TO TSV DIVISION OF TEXTRON INC., ATTENTION:
TSV CUSTOMER CARE / WARRANTY DEPARTMENT, 1451 MARVIN GRIFFIN ROAD, AUGUSTA, GEORGIA 30906 USA.**

TSV P/N 646534G21

USE OF NON-APPROVED COMPANY PARTS AND ACCESSORIES: THIS LIMITED WARRANTY IS VOID WITH RESPECT TO ANY PROPERTY DAMAGE OR ADDITIONAL ENERGY CONSUMPTION ARISING FROM OR RELATED TO PARTS OR ACCESSORIES NOT MANUFACTURED OR AUTHORIZED BY THE COMPANY, OR WHICH WERE NOT INSTALLED BY THE COMPANY, ITS DEALERS OR DISTRIBUTORS, INCLUDING BUT NOT LIMITED TO NON-APPROVED GPS SYSTEMS, COOLING AND HEATING SYSTEMS, COMMUNICATION SYSTEMS, INFORMATION SYSTEMS, OR OTHER FORMS OF ENERGY CONSUMING DEVICES WIRED DIRECTLY OR INDIRECTLY TO THE VEHICLE BATTERIES.

REMEDY: Purchaser's sole and exclusive remedy under this Limited Warranty in the event of a defect in material or workmanship in the Vehicle, any part or component, or battery charger during the applicable Warranty Period is that E-Z-GO will, at its sole option, repair or replace any defective parts. If the Company elects to repair or replace a defective part, the Company may at its discretion provide a factory reconditioned part or new component from an alternate supplier. All replaced parts become the sole property of the Company. This exclusive remedy will not be deemed to have failed of its essential purpose so long as the Company has made reasonable efforts to repair or replace the defective parts.

DISCLAIMER: THIS LIMITED WARRANTY IS THE SOLE AND EXCLUSIVE WARRANTY PROVIDED FOR THE VEHICLES AND BATTERY CHARGER AND IS MADE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ALL SUCH OTHER WARRANTIES BEING EXPLICITLY DISCLAIMED.

LIABILITY LIMITATIONS: IN NO CASE SHALL THE COMPANY BE LIABLE FOR INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO DEATH, PERSONAL INJURY OR PROPERTY DAMAGE ARISING FROM OR RELATED TO ANY ALLEGED FAILURE IN A VEHICLE OR BATTERY CHARGER, OR ANY DAMAGE OR LOSS TO THE PURCHASER OR ANY THIRD PARTY FOR LOST TIME, INCONVENIENCE OR ANY ECONOMIC LOSS, WHETHER OR NOT THE COMPANY WAS APPRISED OF THE FORSEEABILITY OF SUCH DAMAGES OR LOSSES. THE RIGHT OF PURCHASER TO RECOVER DAMAGES WITHIN THE LIMITATIONS SET FORTH IN THIS SECTION IS PURCHASER'S EXCLUSIVE ALTERNATIVE REMEDY IF THE LIMITED REMEDY OF REPAIR OR REPLACEMENT OF THE VEHICLE FAILS OF ITS ESSENTIAL PURPOSE. THE PARTIES AGREE THAT THIS ALTERNATIVE REMEDY WILL BE ENFORCEABLE EVEN IF THE LIMITED REMEDY OF REPAIR OR REPLACEMENT FAILS OF ITS ESSENTIAL PURPOSE. ANY LEGAL CLAIM OR ACTION ARISING THAT ALLEGES BREACH OF WARRANTY MUST BE BROUGHT WITHIN THREE (3) MONTHS FROM THE DATE THE WARRANTY CLAIM ARISES. THIS LIMITED WARRANTY GIVES YOU SPECIFIC LEGAL RIGHTS AND YOU MAY HAVE OTHER RIGHTS WHICH VARY FROM STATE TO STATE. SOME STATES DO NOT ALLOW THE EXCLUSION OF INCIDENTAL DAMAGES OR LIMITATIONS ON HOW LONG AN IMPLIED WARRANTY MAY LAST, SO THE ABOVE EXCLUSIONS AND LIMITATIONS MAY NOT APPLY TO YOU.

WARNING: ANY MODIFICATION OR CHANGE TO THE VEHICLE OR BATTERY CHARGER WHICH ALTERS THE WEIGHT DISTRIBUTION OR STABILITY OF THE VEHICLE, INCREASES THE VEHICLE'S SPEED, OR ALTERS THE OUTPUT OF THE BATTERY CHARGER BEYOND FACTORY SPECIFICATIONS, CAN RESULT IN PROPERTY DAMAGE, PERSONAL INJURY OR DEATH. DONOTMAKEANYSUCHMODIFICATIONSORCHANGES. SUCH MODIFICATIONS OR CHANGES WILL VOID THE LIMITED WARRANTY. THE COMPANY DISCLAIMS RESPONSIBILITY FOR ANY SUCH MODIFICATIONS, CHANGES OR ALTERATIONS WHICH WOULD ADVERSELY IMPACT THE SAFE OPERATION OF THE VEHICLE OR BATTERY CHARGER.

LEAD ACID DEEP CYCLE BATTERY WARRANTY LIMITATIONS, CONDITIONS AND EXCEPTIONS:

- The amp hour Warranty Period for electric Vehicle batteries is as recorded by the Vehicle's controller.
- Claims for battery warranty replacement require specific testing, as specified by the TSV Customer Care / Warranty Department. The Company, or an authorized Company dealer or distributor, should be contacted to obtain a copy of the required tests, which must be performed and corrected for temperature, based upon BCI (Battery Council International) recommendations.
- **NON-FACTORY INSTALLED PARTS OR ACCESSORIES INSTALLED DIRECTLY TO LESS THAN THE COMPLETE VEHICLE BATTERY PACK WILL VOID THE WARRANTY FOR THE ENTIRE BATTERY PACK.**
- **ALL NON-FACTORY INSTALLED ACCESSORIES REQUIRE THE INSTALLATION AND USE OF A COMPANY APPROVED DC TO DC CONVERTER THAT USES ENERGY FROM ALL BATTERIES.**
- **Electric Vehicle storage facilities must provide the following:**
 - ample electrical power to charge all Vehicles and allow the charger to shut off automatically;
 - battery chargers must each have an independent dedicated 15 amp circuit;
 - each battery charger must be connected to its circuit with at minimum a NEMA 15-5R three-pin receptacle;
 - five (5) air exchanges per hour in the charging facility;
 - if the facility utilizes an electrical energy management system, the timer must be set to have available fourteen (14) hours of electricity; and
 - one (1) functional charger for each Vehicle in the fleet with a proper electrical supply as specified above.

OTHER COMPANY RIGHTS:

- Company may perform vehicle inspections (directly or through assigned E-Z-GO representatives) through the term of the warranty period.
- Company may improve, modify or change the design of any Company vehicle, part or battery charger without being responsible to modify previously manufactured vehicles, parts or battery chargers.
- Company may audit and inspect the Purchaser's facility, maintenance records and its Vehicles by a Company representatives prior to approving a warranty claim and may contract with a third party to evaluate the Purchaser's storage facilities, fuel storage tanks and/or batteries.
- **THE WARRANTY FOR ALL VEHICLES IN A FLEET SHALL BE VOIDED IF DATA SUBMITTED FOR AN INDIVIDUAL VEHICLE WARRANTY CLAIM CONTAINS AUTHORITY:** No Company employee, dealer, distributor or representative, or any other person, has any authority to bind the Company beyond the terms of this Limited Warranty without the express written approval of the TSV Customer Care / Warranty Department.

EMISSIONS CONTROL WARRANTY: The Vehicle may also be subject to an emissions control warranty, as required by the U.S. Environmental Protection Agency and California Air Resources Board, which is provided in a separate Statement with the Vehicle.

ESTIMATE

JOELS PLUMBING AND DRAIN

648 N 433
OK 74361

Phone # 918 373-8066

joelsplmb@yahoo.com

OK LIC # 93911

CUSTOMER NAME / ADDRESS

PRYOR CREEK RECREATION
CENTER
1111 SE 9TH ST
PRYOR OK 74361

DATE

7/22/2020

DESCRIPTION JOB	TOTAL
<p>OUTSIDE STORM DRAINS CLOGGED. GUTTERS CLOGGED.</p> <p>1) FLUSH 15 LINES ON WALL WEST SIDE 2) FLUSH 16 LINES ON WALL NORTH SIDE 3) DETACH GUTTERS AROUND BUILDING AND FLUSH (APPROX. 14) 4) RECONNECT GUTTERS</p> <p>JOELS PLUMBING SHALL PERFORM ALL LABOR FOR ALL WORK ON THIS ESTIMATE JOELS PLUMBING NOT RESPONSIBLE FOR ANY LINES UNABLE TO CLEAR DUE TO LINES BEING COLLAPSED OR DAMAGED UNDER GROUND.</p> <p>ANY REPAIRS NEEDED TO ANY PIPE UNDER OR ABOVE GROUND SHALL BE ADDRESSED ON SEPARATE ESTIMATE OR CHANGE ORDER.</p> <p><i>950.00</i></p>	<p>4,200.00</p>
<p>PAYMENTS MUST BE MADE UPON PASSING INSPECTION OF EACH PHASE ROUG-IN, TOP-OUT AND FINAL, MUST BE PAID WITHIN 30 DAYS OR 5% WILL BE ADDED</p>	<p>TOTAL \$4,200.00</p>

SIGNATURE _____



1204 SW 1st Street, Pryor OK 74361

***(Phone) 918-825-3000**

Oklahoma State License #62272

**CITY OF PRYOR
REC CENTER
CLEAN DOWNSPOUTS & GUTTERS**

This price includes the following:

- **Clean-out 31 downspouts.**
- **Clean-out gutters.**
- **Labor, material, and equipment to complete this project.**

This price does not include the following:

- **Clean-out of underground piping.**

TOTAL BID PRICE: \$ 4,500



KASKA, LLC

200 North Mill
Pryor, OK 74361
(918) 825-3114 Office (918) 825-3763 Fax

8/31/2020

ESTIMATE

PRYOR REC CENTER

ATT: GARY BUFFINGTON

CUTTER CLEAN OUT

SCOPE OF WORK:

WE WILL CLEAN OUT ALL GUTTERING AND DOWNSPOUTS WITH HIGH PRESSURE WATER. WE WILL ALSO CLEAN OUT THE MAIN DRAIN LINES FOR THE GUTTERS WITH A DRAIN SNAKE AND HIGH-PRESSURE WATER. THIS QUOTE INCLUDES THE RENTAL COST OF A 45 FOOT MANLIFT SO WE CAN ACCESS THE GUTTERS SAFELY.

LABOR:	\$2,760.00
EQUIPMENT:	\$2,250.00
TOTAL:	\$5,010.00

EQUIPMENT COMPONENTS, TAGS, CONTROL VALVES, GALVANIZED METAL AND STAINLESS-STEEL TUBING WILL BE COVERED AND PROTECTED UNTIL ALL WORK IS COMPLETED.

PLEASE ADVISE IF LEAD BASED PAINT IS THOUGHT TO BE PRESENT AND WE WILL CHECK FOR LEAD PAINT PRIOR TO BLASTING. IF LEAD BASED PAINT IS DETECTED STATE AND FEDERAL LEAD ABATEMENT PROTOCOL MUST BE FOLLOWED. ACCORDINGLY, A CHANGE ORDER WITH ADDITIONAL COST WILL BE NECESSARY IF LEAD IS TO BE REMOVED AND DISPOSED. AN ALTERNATE AND MUCH MORE ECONOMICAL SOLUTIONS THAT SHOULD BE CONSIDERED WHEN LEAD PAINT IS PRESENT IS TO APPLY AN ALTERNATE SURFACE PREPARATION AND PROTOCOL THAT ENCAPSULATES THE EXISTING LEAD COATING INSTEAD OF REMOVING IT.

PLEASE SEND CONFIRMATION THAT YOU RECEIVED THIS ESTIMATE.

THANK YOU,
FRANKIE HAMM 918-791-5992
JOHNNY ROGERS 918-740-5545



KASKA, LLC

200 North Mill
Pryor, OK 74361
(918) 825-3114 Office (918) 825-3763 Fax

8/26/2020

ESTIMATE

PRYOR REC CENTER

ATT: GARY BUFFINGTON

SCOPE OF WORK:

HANDTOOL/POWERTOOL CLEAN THE HEAT AND AIR DUCT IN THE AEROBICS ROOM. WE WILL TREAT THE GALVANIZED DUCT WORK WITH PAINT PREP AND APPLY ONE PRIME COAT AND ONE TOPCOAT WITH SHERWIN WILLIAMS MULTISURFACE ACRYLIC. WE WILL ALSO ADJUST THE DOOR GOING INTO THE AEROBICS ROOM WHERE IT WILL SHUT CORRECTLY. WE WILL PATCH WALLS AND TOUCH UP THE PAINT WHERE NEEDED IN THE TWO-FAMILY RESTROOMS AND THE MENS LOCKER/RESTROOM AND THE SPOT AROUND THE WATER FOUNTAIN. WE WILL REMOVE ALL DEBRIS FROM CLEANING AND DISPOSE OF PROPERLY.

LABOR:	\$5,120.00
EQUIPMENT:	\$ 475.00
<u>MATERIAL:</u>	<u>\$ 692.00</u>
TOTAL:	\$6,287.00

PLEASE ADVISE IF LEAD BASED PAINT IS THOUGHT TO BE PRESENT AND WE WILL CHECK FOR LEAD PAINT PRIOR TO BLASTING. IF LEAD BASED PAINT IS DETECTED STATE AND FEDERAL LEAD ABATEMENT PROTOCOL MUST BE FOLLOWED. ACCORDINGLY, A CHANGE ORDER WITH ADDITIONAL COST WILL BE NECESSARY IF LEAD IS TO BE REMOVED AND DISPOSED. AN ALTERNATE AND MUCH MORE ECONOMICAL SOLUTIONS THAT SHOULD BE CONSIDERED WHEN LEAD PAINT IS PRESENT IS TO APPLY AN ALTERNATE SURFACE PREPARATION AND PROTOCOL THAT ENCAPSULATES THE EXISTING LEAD COATING INSTEAD OF REMOVING IT.

PLEASE SEND CONFIRMATION THAT YOU RECEIVED THIS ESTIMATE.

THANK YOU,
FRANKIE HAMM 918-791-5992
JOHNNY ROGERS 918-740-5545



WILJO INTERIORS, INC.

2100 N Indianwood ave BA, OK 74012

7421 NW 83rd St., OKC, OK 73132

Phone: (918) 250-0679

Phone: (405) 792-7979

Fax: (918) 250-0112

Fax: (405) 792-7980

www.wiljointeriors.com

ATTN: Pryor Creek Recreation Center

JOB: **Pryor Creek Recreation Center CMU Patching and Painting**

DATE: 9/2/2020

PLAN DATE: N/A

PER ADDENDUM:

We propose to furnish and install the following scope of work as listed below, per the plans and specifications:

Layout of our work from established points given by others.

Clean up of our debris into a dumpster provided by others.

Equipment/lifts/scaffolding to perform our work.

Taxes.

Repairs to CMU walls consisting of grout patching where possible, demo & replacement of block where necessary, and painting of affected walls.

Includes masking and protection of adjacent surfaces as well as block fill and paint at unpainted places.

Locations include weight room, water fountain niches, men's restroom, men's locker room, children's entry, and pool area as required. Painting of 4' diameter spiral duct approximately 40' long.

AMOUNT

\$9,150

Materials.....\$1,165
 Labor & burdens.....\$6,488
 Equipment.....\$665
 Overhead & profit.....\$832

ALTERNATES:

EXCLUSIONS:

Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations; Engineering; Overtime, weekend, or night work.

Respectfully Submitted,

Ken Fry
Project Manager

PO Box 336
Inola, OK 74036
9185436839
office@poolservicetulsa.com
http://www.poolservicetulsa.com



Estimate

ESTIMATE # 3693
DATE 09/21/2020

ADDRESS

Jessica Long
Pryor Creek Rec Center
1111 SE 9th St
Pryor, OK 74361

SHIP TO

Jessica Long
Pryor Creek Rec Center
1111 SE 9th St
Pryor, OK 74361

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	AMOUNT
September 2020	
Remodeling Labor Labor to acid wash and power wash pool, 1 @ \$3,000.00	3,000.00
MISC acid needed for acid wash, 1 @ \$400.00	400.00T
Remodeling Labor Labor to use spray on compound on stainless drain guttering around perimeter of pool and wipe clean. (Can't guarantee the look of the finish or how well it will turn out), 1 @ \$2,400.00	2,400.00
MISC stainless steel spray cleaner, 1 @ \$750.00	750.00T

SUBTOTAL 6,550.00
TAX (8.517%) 97.95
TOTAL **\$6,647.95**

Accepted By

Accepted Date

Signature:

Email: longj@pryorcreek.org



September 17, 2020

Pryor Creek Recreation Center
Attn: Jessica

RE: Proposal

- Acid Wash of Pool - **\$9,100.00**
- Cleaning of stainless steel - **\$7,200.00**
 - All stainless-steel rails or gutter not under water to be sealed with protective coating to help prevent rust from coming back quickly.
 - All stainless-steel will be cleaned but coating will not be applied

Total Project Cost = \$16,300

NOTES: Sunbelt Pools needs approximately one week to perform the above work. Acid wash does not include plaster repairs. IF the plaster needs any repairs customer to provide approval of pricing before work is to be completed.



4 S. Vann
Pryor, OK 74361

Estimate

9/23/2020	261

Phone #	E-mail
918-803-0359	jasonlgoodson@gmail.com
Pryor REC Center	

Description	Qty	Rate	Total
Uniview 64 Channel DVR With 32TB data storage.	1	5,999.00	5,999.00T
NETGEAR 52-Port Gigabit Ethernet Pro PoE Switch (GS752TP) - with 48 x PoE+ @ 380W, 4 x 1G SFP, Desktop/Rackmount	1	799.00	799.00
1000" box Cat6 cable Gray	10	149.006	1,490.06T
network ends, bolts, conduit and accesories	1	1,000.00	1,000.00
(4K ultra high def 8Megapixel camera)			
4K 4X MOTORIZED POE	30	498.99133	14,969.74T
Junction Box for Camera	30	24.99	749.70T
Labor to pull all new CAT6 lines to locations, Install High definition IP cameras in all locations, Setup new DVR and configure recordings, setup remote access on phones and computers	1	20,000.00	20,000.00
Sales Tax		0.00%	0.00
			\$45,007.50



We have prepared a quote for you

Pryor Rec Center - New security server & selective camera updates as discussed

Quote # 003857
Version 1

Prepared for:

Pryor Rec Center

Jessica Long
longj@pryorcreek.org

11333 East 51st Place
Tulsa, OK 74146
www.digiss.com
(918) 824-2520



DIGI
SECURITY SYSTEMS

Monday, August 31, 2020

Pryor Rec Center
Jessica Long
1111 SE 9th Street
Pryor, OK 74361
longj@pryorcreek.org

Dear Jessica,

Please see below quote regarding your request for a new server & specific camera upgrades.

This new 8TB V7 Avigilon workstation server will replace an old workstation server that is not responding anymore.

Also quoted, 11 license (number of license keys you own) upgrades to the newest edition of ACC software and 1 new license for new Multi-Sensor camera.

Scope of work:

- Digi will upgrade new server to newest edition of Avigilon software (ACC7)
- Digi will contact manufacturer to obtain old license keys
- Digi will disable old license keys and update them to the new server
- Digi will install new server and connect existing cameras
- Digi will connect all the existing cameras to new server
- Digi will replace 7 analog cameras with newer version vandal resistant D/N analog domes
- Digi will install new 15C 3x5MP Analytic Camera for front parking lot coverage
- Digi will run configuration and bring system back online
- Digi will install and troubleshoot clients on PRC computers.

If any unforeseen obstacles present themselves, we will adjust quote at that time.

Sean Hardani
Account Manager
Digi Security Systems - Tulsa

New Server - Parts - Labor

Description	Qty
NVR4-WKS-8TB-NA NVR4 Workstation 8TB, NA	1
ACC7-STD ACC 7 Standard Edition camera license	1
ACC7-STD-VER-UPG ACC 5 or ACC 6 to ACC 7 Standard Edition Version Upgrade license	11
DSS-WHRAVXDN Vandal X Dome Camera, Analog, 1000 TVL, 2.8~12mm TDN Lens, 12/24V, White, UL	7
15C Wall Mount-180 Bundle-IR 15C - 180 Camera, Wall Mount, Pendant, Cover, IR Ring & 60W POE Injector	1
15C-H4A-3MH-180 3x 5 MP, WDR, LightCatcher" M, 4mm, Camera Only	1
H4AMH-AD-PEND1 Outdoor pendant mount adapter, must order one of IRPTZ—MNT—WALL1 or IRPTZ—MNT—NPTA1 and one of H4AMH—DO—COVR1 or H4AMH—DO—COVR1— SMOKE.	1
IRPTZ-MNT-WALL1 Mount, Pend wall, IR PTZ	1
H4AMH-AD-IRIL1 Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH DO COVR1	1
POE-INJ2-60W-NA Single port Gigabit PoE++ 60W, North American power cord included.	1
H4AMH-DO-COVR1 Dome bubble and cover, for outdoor surface mount or pendant mount, clear.	1
TECH-LABOR Installation Services - Tech	1
DSS-PRO-MAT Digi Professional Installation Materials - Other	1
Shipping Shipping/Processing	1

Subtotal: **\$9,484.57**

- new multi sensor in parking lot
- replace outdated cameras
- extra cameras included (from quote)
- new server

11333 East 51st Place
Tulsa, OK 74146
www.digiss.com
(918) 824-2520



Pryor Rec Center - New security server & selective camera updates as discussed



Prepared by:
Digi Security Systems - Tulsa
Sean Hardani
(918) 824-0001
seanh@digiss.com

Prepared for:
Pryor Rec Center
1111 SE 9th Street
Pryor, OK 74361
Jessica Long
(918) 825-6909
longj@pryorcreek.org

Quote Information:
Quote #: 003857
Version: 1
Delivery Date: 08/31/2020
Expiration Date: 11/29/2020

Quote Summary

Description	Amount
New Server - Parts - Labor	\$9,484.57
Total: \$9,484.57	

This quotation does not include applicable taxes unless specifically listed above. Acceptance of this quote or any purchase order generated as a result of this quote indicates acceptance of the Digi standard terms and conditions. The Digi standard terms and conditions can be found at www.digiss.com or a copy may be requested from your Digi representative. This proposal is valid for 30 days. Conduit, back boxes and hangers are excluded from this proposal unless specifically listed above. All 120v work is excluded from this proposal unless specifically listed. Any and all painting and patching is excluded. Asbestos work of any kind is excluded from this proposal. No cost for any required abatement is included in this proposal. Any cancellation or returns may be subject to a restocking fee and other charges, for which the Purchaser shall be responsible.

Digi Security Systems - Tulsa

Pryor Rec Center

Signature: _____
Name: Sean Hardani
Title: Account Manager
Date: 08/31/2020

Signature: _____
Name: Jessica Long
Date: _____



Fiber Interactive

TECHNOLOGIES

Advanced Technology Hometown Service

Description	Rate	Qty	Line Total
Ethernet-Install-Indoor Indoor Rated Ethernet Cable Installation	\$100.00	20	\$2,000.00
Ethernet-Install-Outdoor Outdoor Rated Ethernet Cable Installation	\$150.00	10	\$1,500.00
RUCK-ICX7150-48PF- 4X10GR-RMT3 48PT 1G POE+ 740W 2XRJ45 4X10G L3 RMT3 Switch	\$2,010.00	1	\$2,010.00
L09-0001-SGCX SWITCH MGMT LIC	\$76.80	1	\$76.80
Dell-P2919H Dell 29" Full HD 1920 x 1080 60Hz 5ms DisplayPort HDMI VGA USB Hub Anti-Glare Flicker-Free UltraThin Bezel LED Backlit IPS Monitor	\$420.85	1	\$420.85
Ver-CD61-30-HW-5 Verkada CD61 Indoor Dome Camera 4K with 30 Day Retention and 5 Year License	\$1,511.00	12	\$18,132.00
Ver-CD61-30E-HW-5 Verkada CD61 Outdoor Dome Camera 4K with 30 Day Retention and 5 Year License	\$1,649.00	10	\$16,490.00

Billed To
 Jessica Long
 Pryor Creek Recreation Center
 1111 SE 9th
 Pryor, Oklahoma
 74361
 United States

Estimate Number
 0000037

Estimate Date
 09/22/2020

Ver-CB61-TE-30-HW-5 Verkada CB61-TE Bullet Camera 4K with 30 Day Retention with Telephoto Zoom and 5 Year License	\$1,855.00	2	\$3,710.00
Ver-D80-30-HW-5 Verkada D80 Dome Fisheye Camera 4K with 30 Day Retention and 5 Year License	\$1,855.00	6	\$11,130.00
Ver-ACC-MNT-2 Verkada Arm Mount	\$61.20	13	\$795.60
Ver-ACC-MNT-8 Verkada Pendant Cap Mount (Gen 2)	\$47.50	13	\$617.50
Ver-ACC-MNT-7 Verkada Angle Mount	\$102.50	2	\$205.00
Ver-ACC-MNT-3 Verkada L-Bracket Mount	\$88.75	5	\$443.75

Subtotal 57,531.50

Tax 0.00

Estimate Total (USD) \$57,531.50

Terms

Pricing good for 30 days from Estimate Date.



Long, Jessica <longj@pryorcreek.org>

Verkada Quote Sent

1 message

chris@fiberinteractive.net <chris@fiberinteractive.net>

Tue, Sep 22, 2020 at 5:18 PM

To: "Long, Jessica" <longj@pryorcreek.org>

Cc: Bart Heins <bart@fiberinteractive.net>

Jessica,

I wanted to let you know that you should have received your quote for the cameras from me.

Included with the Purchase of a Verkada System

- 10-year product warranty

- Unlimited users

- Cloud archive for video clips

- Automatic firmware & software updates

- Technical support

The numbers that you received included all of the above for a 5 year term. This would be your TOTAL out of pocket cost for 5 years. Should you decide to up the term to 10 years, the warranty on the camera, you would pay \$110 per year per camera for a total of \$16,479 more. With that, you would no incremental cost for a total of 10 years. Remember, there is no need to include any annual maintenance, repairs or upgrades for a local Network Video Recorder since this is all cloud based. In the event of a cloud failure, your access will change to another cloud server without ANY downtime. As you recently experienced with your local NVR, you no longer have access to your cameras for monitoring due to a single point of failure.

People and vehicle analytics is included with the price. This allows you to monitor the coming and going of patrons and employees from your facility. You can easily find patrons and employees across the system based on facial recognition.

As Ryan from Verkada also mentioned in our demo last week, they also offer Access Control integrated with the camera system to allow for an integrated system. With your local Fiber Interactive Technologies support, you should have minimal to no downtime for the term. Just announced environmental sensors seamlessly integrate into the system. The sensor measures air quality, temperature, humidity, motion, occupancy, vaping, and noise levels.

I am looking forward to the demo on your network later this week.

Thanks,



Chris Calvert

Principal

Fiber Interactive Technologies

24 South Adair

Pryor, OK 74361

chris@fiberinteractive .net

(918) 530-8395



TOWN OF LANGLEY
POLICE DEPARTMENT
PO Box 635 Langley, OK 74350-0635
(918) 782-9850/Fax (918) 782-1177

To Whom It May Concern,

Our Police Department has recently acquired a K-9 and is currently in the process of sending one of our officers through K-9 School. We heard that your department is in possession of a K-9 cage and transport cage for a Tahoe that is not in use. We would greatly appreciate it if your department would possibly consider donating the K-9 cage and transport cage to Langley Police Department as we have two 2011 Tahoe's they would fit in. If you need any information don't hesitate to call. We appreciate the consideration.

A handwritten signature in black ink, appearing to read "Cody Henson".

Chief Cody Henson
langleypolicedepartment@gmail.com
Office- 918-782-9850
Cell- 918-937-3822