



**City of Pryor Creek**

12 North Rowe – PO Box 1167  
Pryor Creek, Ok 74362  
Tel 918-825-0888 Fax 918-825-6577  
www.pryorcreek.org

**AGREEMENT FOR FUNDING AND PROVISION OF SERVICES**

This agreement entered on the 16<sup>th</sup> day of August, by and between the City of Pryor Creek, Oklahoma and the Pryor Main Street Program.

In consideration of funding provided by the City of Pryor Creek in the amount twenty thousand dollars and no cents (\$20,000.00), payable as a one-time payment, the Pryor Main Street Program does hereby agree to the following benefits/services to the City of Pryor Creek and its citizens for FY 2022-2023:

The parties hereto understand and agree that this agreement is for a period of one (1) fiscal year set forth above.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Pryor Main Street Program

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

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

Attest: \_\_\_\_\_  
City Clerk

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
<b>CITY OF PRYOR BUDGET</b>					
02-201-5330	HR AUDIT				
02-201-5331	SAFETY PROGRAM	\$3,500.00	\$2,000.00		
02-201-5332	SAFETY AWARDS - RECOGNITION				
02-201-5333	CHRISTMAS EMPLOYEE APPRECIATION	\$5,375.00	\$5,600.00		\$50 X 108 full-time employees + 8 part-time employees
02-201-5334	PRYOR MAIN STREET	\$20,000.00	\$20,000.00		
02-201-5335	PERSONNEL MANUAL UPDATE-CONSLU				
02-201-5337	PELIVAN	\$25,000.00	\$25,000.00		
02-201-5340	SENIOR CITIZENS NUTRITION - C.A.R.D.	\$5,000.00	\$5,000.00		
02-201-5341	General office supplies, misc.	\$5,000.00	\$5,000.00		
02-201-5344	YOUTH PROGRAM	\$1,000.00	\$1,000.00		
02-201-5345	SENIOR CITIZENS PROGRAM - SERTOMA	\$5,000.00	\$22,000.00		
02-201-5346	VETERAN'S PROGRAM / american legion	\$1,000.00	\$1,000.00		
02-201-5347	DAV	\$1,000.00	\$1,000.00		
02-201-5350	CREDIT CARD & RELATED EXPENSES	\$6,000.00	\$6,000.00		
02-201-5349	ART GALLERY PROGRAMS	\$5,000.00	\$5,000.00		
02-201-5411	CAPITAL OUTLAY*				
02-201-5582	STATE PERMIT FEE				
	CAPITAL OUTLAY*				
	PLAN REVIEW - COMMUNITY DEVELOP*				
	<b>GENERAL GOVERNMENT Totals:</b>	<b>\$1,982,706.18</b>	<b>\$1,113,156.93</b>		



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**AGREEMENT FOR FUNDING AND PROVISION OF SERVICES**

This agreement entered on the 16<sup>th</sup> day of August, by and between the City of Pryor Creek, Oklahoma and Pelivan Transit (Grand Gateway Economic Development Association).

In consideration of funding provided by the City of Pryor Creek in the amount of twenty-five thousand dollars and no cents (\$25,000.00), payable as a one-time payment, Grand Gateway does hereby agree to the following benefits/services to the City of Pryor Creek and its citizens for FY 2022-2023:

- (1) Provide public transportation to the citizens of Pryor Creek, Oklahoma

The parties hereto understand and agree that this agreement is for a period of one (1) fiscal year set forth above.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Pelivan Transit  
(Grand Gateway Economic Development Association)

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

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

Attest: \_\_\_\_\_  
City Clerk

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
<b>CITY OF PRYOR BUDGET</b>					
02-201-5330	HR AUDIT				
02-201-5331	SAFETY PROGRAM	\$3,500.00	\$2,000.00		
02-201-5332	SAFETY AWARDS - RECOGNITION				
02-201-5333	CHRISTMAS EMPLOYEE APPRECIATION	\$5,375.00	\$5,600.00	\$50 X 108 full-time employees + 8 part-time employees	
02-201-5334	PRYOR MAIN STREET	\$20,000.00	\$20,000.00		
02-201-5335	PERSONNEL MANUAL UPDATE-CONSLU				
02-201-5337	PELIVAN	\$25,000.00	\$25,000.00		
02-201-5340	SENIOR CITIZENS NUTRITION - C.A.R.D.	\$5,000.00	\$5,000.00		
02-201-5341	General office supplies, misc.	\$5,000.00	\$5,000.00		
02-201-5344	YOUTH PROGRAM	\$1,000.00	\$1,000.00		
02-201-5345	SENIOR CITIZENS PROGRAM - SERTOMA	\$5,000.00	\$22,000.00		
02-201-5346	VETERAN'S PROGRAM / american legion	\$1,000.00	\$1,000.00		
02-201-5347	DAV	\$1,000.00	\$1,000.00		
02-201-5350	CREDIT CARD & RELATED EXPENSES	\$6,000.00	\$6,000.00		
02-201-5349	ART GALLERY PROGRAMS	\$5,000.00	\$5,000.00		
02-201-5411	CAPITAL OUTLAY*				
02-201-5582	STATE PERMIT FEE				
	CAPITAL OUTLAY*				
	PLAN REVIEW - COMMUNITY DEVELOP*				
	<b>GENERAL GOVERNMENT Totals:</b>	<b>\$1,982,706.18</b>	<b>\$1,113,156.93</b>		



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### AGREEMENT FOR FUNDING AND PROVISION OF SERVICES

This agreement entered on the 16<sup>th</sup> day of August, by and between the City of Pryor Creek, Oklahoma and the Senior Citizen Nutrition Center.

In consideration of funding provided by the City of Pryor Creek in the amount of five thousand dollars and no cents (\$5,000.00), payable as a one-time payment, the Senior Citizens Nutrition Center does hereby agree to the following benefits/services to the City of Pryor Creek and its citizens for FY 2022-2023:

- (1) Assistance, events and transportation for Senior Citizens Nutrition Center.

The parties hereto understand and agree that this agreement is for a period of one (1) fiscal year set forth above.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Senior Citizens Nutrition Center

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

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

Attest: \_\_\_\_\_  
City Clerk

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
<b>CITY OF PRYOR BUDGET</b>					
02-201-5340	SENIOR CITIZENS NUTRITION - C.A.R.D.	\$5,000.00	\$5,000.00		
02-201-5341	General office supplies, misc.	\$5,000.00	\$5,000.00		
02-201-5344	YOUTH PROGRAM	\$1,000.00	\$1,000.00		
02-201-5345	SENIOR CITIZENS PROGRAM - SERTOMA	\$5,000.00	\$22,000.00		
02-201-5346	VETERAN'S PROGRAM / american legion	\$1,000.00	\$1,000.00		
02-201-5347	DAV	\$1,000.00	\$1,000.00		



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**AGREEMENT FOR FUNDING AND PROVISION OF SERVICES**

This agreement entered on the 16<sup>th</sup> day of August, by and between the City of Pryor Creek, Oklahoma and the Sertoma Senior Citizen Center.

In consideration of funding provided by the City of Pryor Creek in the amount of twenty-two thousand dollars and no cents (\$22,000.00), payable as a one-time payment, the Sertoma Senior Citizens Center does hereby agree to the following benefits/services to the City of Pryor Creek and its citizens for FY 2022-2023:

- (1) Assistance, events and transportation for the Sertoma Senior Citizen Center.

The parties hereto understand and agree that this agreement is for a period of one (1) fiscal year set forth above.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Sertoma Senior Citizens Center

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

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

Attest: \_\_\_\_\_  
City Clerk

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
<b>CITY OF PRYOR BUDGET</b>					
02-201-5340	SENIOR CITIZENS NUTRITION - C.A.R.D.	\$5,000.00	\$5,000.00		
02-201-5341	General office supplies, misc.	\$5,000.00	\$5,000.00		
02-201-5344	YOUTH PROGRAM	\$1,000.00	\$1,000.00		
02-201-5345	SENIOR CITIZENS PROGRAM - SERTOMA	\$5,000.00	\$22,000.00		
02-201-5346	VETERAN'S PROGRAM / american legion	\$1,000.00	\$1,000.00		
02-201-5347	DAV	\$1,000.00	\$1,000.00		





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### AGREEMENT FOR FUNDING AND PROVISION OF SERVICES

This agreement entered on the 16<sup>th</sup> day of August, by and between the City of Pryor Creek, Oklahoma and the Veteran's Program / American Legion.

In consideration of funding provided by the City of Pryor Creek in the amount of one thousand dollars and no cents (\$1,000.00), payable as a one-time payment, the Veteran's Program / American Legion does hereby agree to the following benefits/services to the City of Pryor Creek and its citizens for FY 2021-2022:

- (1) Assistance for Mayes County Veterans.
- (2) Maintenance of Shelter at Pryor Creek Cemetery.
- (3) Verification of Veterans named on benches as well as collection of payment to the City of Pryor Creek for names on benches.

The parties hereto understand and agree that this agreement is for a period of one (1) fiscal year set forth above.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Veteran's Program / American Legion

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

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

Attest: \_\_\_\_\_  
City Clerk

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
<b>CITY OF PRYOR BUDGET</b>					
02-201-5340	SENIOR CITIZENS NUTRITION - C.A.R.D.	\$5,000.00	\$5,000.00		
02-201-5341	General office supplies, misc.	\$5,000.00	\$5,000.00		
02-201-5344	YOUTH PROGRAM	\$1,000.00	\$1,000.00		
02-201-5345	SENIOR CITIZENS PROGRAM - SERTOMA	\$5,000.00	\$22,000.00		
02-201-5346	VETERAN'S PROGRAM / american legion	\$1,000.00	\$1,000.00		
02-201-5347	DAV	\$1,000.00	\$1,000.00		



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**AGREEMENT FOR FUNDING AND PROVISION OF SERVICES**

This agreement entered on the 16<sup>th</sup> day of August, by and between the City of Pryor Creek, Oklahoma and the Disabled American Veteran’s Program.

In consideration of funding provided by the City of Pryor Creek in the amount of one thousand dollars and no cents (\$1,000.00), payable as a one-time payment, the Disabled American Veteran’s Program does hereby agree to the following benefits/services to the City of Pryor Creek and its citizens for FY 2022-2023:

- (1) Assistance and transportation for Mayes County Disabled American Veterans.

The parties hereto understand and agree that this agreement is for a period of one (1) fiscal year set forth above.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Disabled American Veteran’s Program

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

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

Attest: \_\_\_\_\_  
City Clerk

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
<b>CITY OF PRYOR BUDGET</b>					
02-201-5340	SENIOR CITIZENS NUTRITION - C.A.R.D.	\$5,000.00	\$5,000.00		
02-201-5341	General office supplies, misc.	\$5,000.00	\$5,000.00		
02-201-5344	YOUTH PROGRAM	\$1,000.00	\$1,000.00		
02-201-5345	SENIOR CITIZENS PROGRAM - SERTOMA	\$5,000.00	\$22,000.00		
02-201-5346	VETERAN'S PROGRAM / american legion	\$1,000.00	\$1,000.00		
02-201-5347	DAV	\$1,000.00	\$1,000.00		

- h. Discussion and possible action regarding accepting bid in the amount of \$498,646.00 from Dunham's Asphalt Services, Inc. for the Pryor Creek Street Rehabilitation 2021 PRY 21-04 project (*Scrivener's Error: Agenda read PRY 17-02*). Other bids received: H&G Paving, LLC in the amount of \$658,957.65; Ellsworth Construction Inc. in the amount of \$720,633.50.
- i. Discussion and possible action regarding approval of inspection services to be performed by Infrastructure Solutions Group for Street Rehab project not to exceed \$15,000.00 from Street Outside Services Account #14-145-5076.
- j. Discussion and possible action regarding an expenditure in the amount of \$12,567.04 to Oklahoma Municipal League for 2021-2022 Annual Service Fees, from General Dues and Subscriptions Account #02-201-5032.
- k. Discussion and possible action regarding an expenditure in the amount of \$15,663.00 to McNeil&Co. for Commercial Package Fire Insurance Policy from General Insurance – Fire Account #02-201-5044.
- l. Discussion and possible action regarding an expenditure in the amount of \$6,596.00 to McNeil&Co. for Inland Marine (Commercial) Fire Insurance Policy from General Insurance – Fire Account #02-201-5044.
- m. Discussion and possible action regarding accepting bid from Kustom Kutts Lawn Care in the amount of \$180.00 as lowest and best bid for abatement of property at 1312 NE 4<sup>th</sup> from Real Property Acquisition Reserve – Nuisance Abatement Account #46-465-5450. Other bids received: Mow Hog Services, LLC - \$215.00; Adair Tree Clearing/Sheldon Schmidt - \$290.00; Bushwhackers Lawncare - \$450.00.
- n. Discussion and possible action regarding accepting bid from Adair Tree Clearing/Sheldon Schmidt in the amount of \$160.00 as lowest and best bid for abatement of property at 33 S. Pine from Real Property Acquisition Reserve – Nuisance Abatement Account #46-465-5450. Other bids received: Kustom Kutts Lawn Care - \$175.00; Mow Hog Services, LLC - \$225.00; Bushwhackers Lawncare - \$250.00.
- o. Discussion and possible action regarding authorizing the Mayor to sign an agreement for services between the City of Pryor Creek and Pryor Creek Music Festivals, Inc. ("PCMF") for the 2021 annual live music festival known as Rocklahoma to be held Friday, September 3<sup>rd</sup>, 2021 – Sunday, September 5<sup>th</sup>, 2021.
- p. Discussion and possible action regarding authorizing the Mayor to sign an agreement for services between the City of Pryor Creek and Pryor Creek Music Festivals, Inc. ("PCMF") for the 2021 live music festival known as Born & Raised to be held Friday, September 17<sup>th</sup>, 2021 – Sunday, September 19<sup>th</sup>, 2021.
- q. 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.
- r. 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.
- s. 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.
- t. 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.
- u. Discussion and possible action regarding the Agreement for Funding and Provision of Services between the City of Pryor Creek and the Veteran's Program / American Legion in the amount of \$1,000.00.
- v. Discussion and possible action regarding the Agreement for Funding and Provision of Services between the City of Pryor Creek and Pelivan Transit (Grand Gateway Economic Development Association) in the amount of \$25,000.00.
- w. Discussion and possible action regarding reappointment of Michael Dunham to Seat #1 of the Planning and Zoning Commission, term expiring 9/30/24.
- x. Discussion and possible action regarding reappointment of Danny Ragsdale to Seat #2 of the Planning and Zoning Commission, term expiring 9/30/24.
- y. Discussion and possible action regarding an expenditure in the amount of \$6,998.70 to Cardinal Tracking, Inc., for the Pryor Creek Police Department, General Software Account #02-215-5260.

Motion was made by Ketcher, second by Smith to approve items a – y, less items a, e, g, h, i and r. Voting yes: Chitwood, Brakefield, Tramel, Thompson, Ketcher, Shropshire, Nance, Smith. Voting no: none.