

**MINUTES
HOTEL / MOTEL BOARD
SPECIAL MEETING
THURSDAY, JANUARY 12TH, 2023
5:30 P.M.**

THE HOTEL / MOTEL BOARD MET IN SPECIAL SESSION IN THE COUNCIL CHAMBER,
12 NORTH ROWE, PRYOR CREEK, OKLAHOMA AT THE ABOVE DATE AND TIME.

BOARD MEMBERS: **AMY CRAMER, STEVE ARRIC, NICHOLAS HARRIS, DEAN MAJORS, SAMANTHA WILLIAMS

1. CALL MEETING TO ORDER.

The meeting was called to order at 5:31 p.m. by Cramer. Members present: Cramer, Arric, Majors and Williams. Members absent: Harris.

Others present: Mayor Larry Lees, Cambra Fields, Jennie LaFave, Houston Brittain and Terry Aylward.

2. ADMINISTER OATH OF OFFICE TO NICHOLAS HARRIS, SEAT #2, TERM ENDING 4/30/25.

No action. Harris was unable to attend.

3. DISCUSS, POSSIBLY APPROVE MINUTES OF THE NOVEMBER 14TH, 2022 SPECIAL MEETING.

Motion was made by Arric, second by Majors to approve minutes of the November 14th, 2022 special meeting. All voted yes.

4. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING GRANT APPLICATION FROM PRYOR AREA CHAMBER OF COMMERCE IN THE AMOUNT OF \$5,000.00 FOR THE FIRST ANNUAL CHAMBER OF COMMERCE GALA ON JANUARY 19TH, 2023.

Motion was made by Majors, second by Arric to reject grant application from Pryor Area Chamber of Commerce in the amount of \$5,000.00 for the First Annual Chamber of Commerce Gala on January 19th, 2023. Brittain requested this be rejected, as the following agenda item falls more under the purview of a Hotel / Motel grant. All voted yes.

5. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING GRANT APPLICATION FROM PRYOR AREA CHAMBER OF COMMERCE IN THE AMOUNT OF \$5,000.00 FOR THE OKLAHOMA TACKLE, HUNTING & BOAT SHOW 2023, FEBRUARY 10TH - 13TH, 2023.

Motion was made by Williams, second by Arric to recommend Council action regarding grant application from Pryor Area Chamber of Commerce in the amount of \$5,000.00 for the Oklahoma Tackle, Hunting & Boat Show 2023, February 10th - 13th, 2023. Brittain reported that this will cover a four-state region. It used to be held in Grove, but the organization lost their venue. All voted yes.

6. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING THE FINAL EXPENSE REPORT FROM LAKE AREA SOFTBALL IN THE AMOUNT OF \$7,499.15 FOR THE 2021-2022 GRANT.

Motion was made by Arric, second by Majors to recommend Council action regarding the Final Expense Report from Lake Area Softball in the amount of \$7,499.15 for the 2021-2022 grant. All voted yes.

7. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING THE FINAL EXPENSE REPORT FROM PRYOR MAIN STREET IN THE AMOUNT OF \$6,771.00 FOR THE LIGHTS-ON DOWNTOWN COMMUNITY TREE.

Motion was made by Arric, second by Cramer to recommend Council action regarding the Final Expense Report from Pryor Main Street in the amount of \$6,771.00 for the Lights-On Downtown Community Tree. Voting yes: Arric, Majors, Cramer. Abstaining, counting as a no vote: Williams. Voting no: none.

8. SCHEDULE NEXT MEETING.

The next meeting is tentatively scheduled for February 23rd, 2023 at 5:30 p.m.

9. ADJOURN.

No motion was made. Meeting adjourned at 5:41 p.m.

bacc
PRYOR AREA
CHAMBER OF COMMERCE

**2022 Christmas Nativity
Hotel-Motel Allocation Expense Report**

Amount Allocated: \$2,300.00
Expenses Submitted: \$2,336.04



Pryor Area Chamber of Commerce
 100 E. Graham Ave.
 Pryor, OK 74361
 918.825.0157
 info@pryorchamber.com

2022 Christmas Nativity

Check #	Date	Payee	Description	Amount
	10/21/2022	Troyer-Weaver Insurance Agency	Liability Insurance	\$ 218.00
	10/28/2022	Amazon	Window Cling Advertisement	\$118.04
	11/11/2022	Pryor Holdings, LLC	Rent Nov 1-Dec 31	\$2000.00
Total Expenses				\$2336.04

2022 Christmas Nativity

Liability Insurance

TROYER - WEAVER INSURANCE AGENCY
22 NORTH VANN
PRYOR, OKLAHOMA 74361
PHONE: (918) 625-1814

8841

DATE: 10-21-2022

Received from TRUMAN HIBBARD
Two hundred eighty and 00/100 Dollars \$ 218.00

In re: Comm. Gen. LIABILITY Insurance

AMOUNT OF PAYEE \$
AMOUNT PAID \$ 218.00
BALANCE DUE \$
CASH CHECK OTHER

TROYER - WEAVER INSURANCE AGENCY
THANK YOU! By Kent L. Weaver

Order Total	\$118.04
Paid	\$121.39
Balance Due	\$-3.35

A Savior is Born

48" x 12" Clear Window Clings
Untitled Project

Delivered on: **Friday, October 28, 2022**

 Track

 Reorder



72" x 48" Banner
Untitled Project

Delivered on: **Friday, October 28, 2022**

 Track

 Reorder

{

2022

CHRISTMAS
NATIVITY

HOTEL MOTEL
GRANT

{

{

-  Mail 16
-  Chat
-  Spaces
-  Meet

- Compose
- Inbox 10
- Starred
- Snoozed
- Sent
- Drafts 11
- More

Labels

FROM:

Craig Stanley,
Stanley's®
 10001 E. 52nd St.
 Tulsa, Oklahoma 74146

P. 918.280.0300
 F. 918.280.0305
 C. 918.230.2651

Pryor Holdings, LLC

Rent Receipt for 9 S. Adair, Pryor, Oklahoma 74361.

November 1st through December 31st, 2022.

Total amount due \$2,000

Total Amount Paid \$2,000

**PRYOR AREA
CHAMBER OF COMMERCE, INC.**

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

019025

PAY **** TWO THOUSAND THREE HUNDRED THIRTY SIX & 4/100 DOLLARS

TO THE
ORDER OF

DATE

01/20/23

AMOUNT

\$ **2336.04

Melissa or Clay Hibbard

VOID AFTER 90 DAYS

Chalku

[Signature]

AUTHORIZED SIGNATURE



⑈019025⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019025

Vendor ID: HIBBARD

Name: Melissa or Clay Hibbard

Check Date: 01/20/23

Check Amount: 2,336.04

MEMO:

Reimbursement

baac
PRYOR AREA
CHAMBER OF COMMERCE

**2022 Christmas Parade
Hotel-Motel Allocation Expense Report**

Amount Allocated: \$2,900.00
Expenses Submitted: \$3,404.38

bacc
PRYOR AREA
CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
 100 E. Graham Ave.
 Pryor, OK 74361
 918.825.0157
 info@pryorchamber.com

2022 Christmas Parade of Lights

Check #	Date	Payee	Description	Amount
19008	12/1/2022	Green Country Port-A-John	Port-A-Johns for spectators	\$636.00
18994	12/1/2022	Tulsa Stage & Top	Sound Equipment Rental	\$1500.00
19002	12/14/2022	Pryor Printing	Parade Flyers/Car Decals/ Award Signs	\$1268.38
Total Expenses				\$3,404.38

**GREEN COUNTRY
PORT-A-JOHN**

P.O. Box 832
CHOUTEAU, OK 74337
918/476-5344

DATE: 10-30-22

SITE DELIVERED TO: downtown

Ryan Chamber

DATE DELIVERED	NO. UNITS DELIVERED	TERMS:	DESCRIPTION	UNIT PRICE	AMOUNT
10-30-22	2	net 10	Toilet Rental		250. ⁰⁰
				SUB-TOTAL	
				TAX	15. ⁰⁰
				MISC. CHG.	
				TOTAL	265.⁰⁰

**GREEN COUNTRY
PORT-A-JOHN**

P.O. Box 832
CHOUTEAU, OK 74337
918/476-5344

DATE: 11-30-22

SITE DELIVERED TO: Christmas parade

Ryan Chamber

DATE DELIVERED	NO. UNITS DELIVERED	TERMS:	DESCRIPTION	UNIT PRICE	AMOUNT
11-30-22	4	net 10	Toilet Rental		350. ⁰⁰
				SUB-TOTAL	
				TAX	21. ⁰⁰
				MISC. CHG.	
				TOTAL	371.⁰⁰

Christmas
Parade 371 +
55500 265

636
TOTAL

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

019008

PAY **** SIX HUNDRED THIRTY SIX & 0/100 DOLLARS

TO THE
ORDER OF:

Green Country Port-A-John
P.O. Box 832
Chouteau, OK 74337

DATE 01/06/23 AMOUNT \$ **636.00

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈019008⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019008

Vendor ID: GC PORT-A

Name: Green Country Port-A-John
Check Date: 01/06/23
Check Amount: 636.00

MEMO:

Toilet Rental 11/30/22 and 10/30/22

PRYOR AREA CHAMBER OF COMMERCE, INC.

019008

Vendor ID: GC PORT-A

Name: Green Country Port-A-John
Check Date: 01/06/23
Check Amount: 636.00

MEMO:

Toilet Rental 11/30/22 and 10/30/22



918-630-3121
Email Tulsa-stage@sbcglobal.net www.tulsastage.net
Mobile Stages-Decor-Scene Design-Sound-Lights-Bleachers-Dance Floor-Custom

Contract/Invoice

EVENT DATE: Thursday, Dec. 1, 2022

Event: Christmas Parade

Location: Pryor

PO 367 10 E. Graham Ave.

Pryor, OK 74362-0367

Phone: 918-825-4704

Set up: Dec. 1

Strike: Dec. 1

TST agrees to provide:

PA Speakers/ Mikes

1 Sound Technician

Add Speakers down block and fly

Put speakers in block east

Acct 55500

COPY

\$1,500.00

Total Due Dec. 1

Thanks!

Agreed to Authorized Buyer: _____

Print Name _____

Responsible Company

NOTE: There is a 20% Cancellation Fee if the event is cancelled, unless the event is cancelled 30 days or more before the event is scheduled to be set up. If the event is cancelled within 48 hrs of the scheduled set up of the event, 1/2 the Fee will be charged. If the event is cancelled within 24 hrs of the event build, 100% of the Fee will be charged. Any changes to this contract must be approved by TST. No discounts due to changing of materials will be given unless previously agreed to by TST. Stage quotes are based on being built on level ground unless otherwise specified. If the ground is not level, additional fees may be incurred. Indoor Venues must be on the ground floor unless a pre-approved elevator is available. All Outdoor Equipment Build quotes (stage, sound, lights, dance floors, etc), are based on being able to drive to the site of the build, otherwise additional labor will be charged.

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

018994

PAY **** ONE THOUSAND FIVE HUNDRED & 0/100 DOLLARS

TO THE
ORDER OF:

DATE

AMOUNT

11/30/22

\$

**1500.00

VOID AFTER 90 DAYS

Tulsa Stage and Top
3235 S Darlington Ave
Tulsa, OK, 74135

AUTHORIZED SIGNATURE



⑈018994⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018994

Vendor ID: TULSA STAG

Name: Tulsa Stage and Top

Check Date: 11/30/22

Check Amount: 1,500.00

MEMO:

Christmas Parade

PRYOR AREA CHAMBER OF COMMERCE, INC.

018994

Vendor ID: TULSA STAG

Name: Tulsa Stage and Top

Check Date: 11/30/22

Check Amount: 1,500.00

MEMO:

Christmas Parade

Premier Signs & Design, LLC
1355 Horkey St Ste B
Pryor, OK 74361
accounts@premiersignsdesign.com

Premier

SIGNS & DESIGN

COPY

dropped off

BILL TO
PACC-PRYOR CHAMBER
PACC AREA CHAMBER OF
COMMERCE
P.O. BOX 367
PRYOR, OK 74362-0367

INVOICE 11304

DATE 12/07/2022 TERMS Due on receipt

DUE DATE 12/07/2022

JOB NUMBER
22-842

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Printed Decals with Removable Adhesive Size: 12"x22"	8	25.00	200.00T
	(2) Cathy Ward (2) Larry Lees (2) Ivan/Lillian Pace (2) Alva Martin			

55350

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Printed Decals with Removable Adhesive Size: 16"x24"	32	26.50	848.00T
	(2) 1st Place Community Organization			
	(2) 2nd Place Community Organization			
	(2) 1st Place Manufacturing/Industry			
	(2) 2nd Place Manufacturing/Industry			
	(2) 3rd Place Manufacturing/Industry			
	(2) 1st Place Youth Organization			
	(2) 2nd Place Youth Organization			
	(2) 3rd Place Youth Organization			
	(2) 1st Place Non Profit			
	(2) 2nd Place Non Profit			
	(2) 3rd Place Non Profit			
	(2) 1st Place Business			
	(2) 2nd Place Business			
	(2) 3rd Place Business			
	Type: Coroplast Size: 12"x18" Sides: 1	10	15.00	150.00T
	(2) 1st Place Non-Profit			
	(2) 2nd Place Non-Profit			
	(2) 3rd Place Non-Profit			

55380

Thank you for choosing Premier!

SUBTOTAL 1,198.00
TAX (5.875%) 70.38
TOTAL 1,268.38

TOTAL DUE \$1,268.38

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

019002

PAY **** ONE THOUSAND TWO HUNDRED SIXTY EIGHT & 38/100 DOLLARS DATE

AMOUNT

TO THE
ORDER OF:

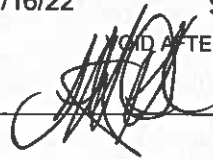
12/16/22

\$

**1268.38

VOID AFTER 90 DAYS

Premier Signs & Design
LLC
210 S Mill Street
Pryor, OK 74361



AUTHORIZED SIGNATURE



⑈019002⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019002

Vendor ID: PREMIER S

Name: Premier Signs & Design

Check Date: 12/16/22

Check Amount: 1,268.38

MEMO:

Invoice #11304

PRYOR AREA CHAMBER OF COMMERCE, INC.

019002

Vendor ID: PREMIER S

Name: Premier Signs & Design

Check Date: 12/16/22

Check Amount: 1,268.38

MEMO:

Invoice #11304



**2023 OK Tackle, Hunting & Boat Show
Hotel-Motel Allocation Expense Report**

Amount Allocated: \$5000
Expenses Submitted: \$5000

INVOICE - CONFIRMATION

Montgomery Productions, LLC
 1580 SW Deer Trail
 Claremore, OK 74019

Date	Invoice #
1/17/2023	PR146

EXHIBITOR

Pryor Area Chamber of Commerce
 Houtson Brittain
 100 E Graham Ave
 Pryor, OK 74361

EVENT

Oklahoma Tackle Hunting & Boat Show
 Mayes County Fairgrounds Event Center
 2200 NE 1st St
 Pryor, OK 74361
 February 10th - 12th 2023

DATE DUE
1/17/2023

Quantity	Item	Description	Price	Amount
	Sponsor	Show Sponsor	5,000.00	5,000.00

Thank you for your business and we will SEE YOU AT THE SHOW!	Total	\$5,000.00
	Payments Received	-\$5,000.00
	Balance Due	\$0.00

OFFICE #(918) 520-3474	Sales # (918)237-0304	general@montgomeryproductions.com	www.MontgomeryProductions.com
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PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

019029

PAY **** FIVE THOUSAND & 0/100 DOLLARS

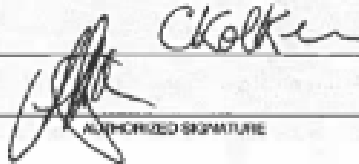

TO THE
ORDER OF:

DATE
02/01/23

AMOUNT
\$ **5000.00

Montgomery Productions
LLC
1580 SW Deer Trail
Claremore, OK 74019

VOID AFTER 90 DAYS


AUTHORIZED SIGNATURE 

⑈019029⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019029

Vendor ID: MONTGOMERY

Name: Montgomery Productions
Check Date: 02/01/23
Check Amount: 5,000.00

MEMO:
Invoice #PR146

PRYOR AREA CHAMBER OF COMMERCE, INC.

019029

Vendor ID: MONTGOMERY

Name: Montgomery Productions
Check Date: 02/01/23
Check Amount: 5,000.00

MEMO:
Invoice #PR146