

**MINUTES
PARK BOARD
REGULAR MEETING
TUESDAY, JANUARY 24TH, 2022
5:30 P.M.**

THE PARK BOARD MET IN REGULAR SESSION IN THE COUNCIL CHAMBER, 12 NORTH ROWE STREET, PRYOR, OKLAHOMA AT THE ABOVE-MENTIONED DATE AND TIME.

BOARD MEMBERS: ** BILL KANNEGIESSER, MELINDA MARKS, _____, CASEY KING, _____, CHRIS GRAVES, KEITH SHELBY.

1. CALL MEETING TO ORDER.

Kannegiesser called the Park Board meeting to order at 5:30 p.m. Members present: Bill Kannegiesser, Melinda Marks, Chris Graves and Keith Shelby. Members absent: Casey King.

Others present: Mayor Lees, Park Superintendent Frank Powell, Sherry Alexander and Terry Aylward.

2. PETITIONS FROM THE AUDIENCE.

There were no petitions.

3. DISCUSS, POSSIBLY APPROVE THE MINUTES OF THE DECEMBER 9TH, 2021, SPECIAL MEETING.

Motion was made by Shelby, second by Marks to approve the minutes of the December 9th, 2021, special meeting. All voted yes.

4. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING THE NOMINATION OF SHERRY ALEXANDER TO FILL PARK BOARD SEAT #5, TERM ENDING 7/31/23, UPON PARK BOARD APPROVAL.

Motion was made by Shelby, second by Marks to recommend Council action regarding the nomination of Sherry Alexander to fill Park Board Seat #5, term ending 7/31/23, upon Park Board approval.

Mayor Lees introduced Sherry Alexander to the board. All voted yes.

Kannegiesser moved to Item 6.

6. PARK REPORT – SUPERINTENDENT FRANK POWELL:

a. Parks

Powell reported that construction of the shelter at Bobby Buck Park has begun. He asked if it would be acceptable for him to take the tables and benches from the pool and use them in the parks while the pool is not in use.

He reported that the new mower has arrived at the dealership, but the company has not completed the paperwork for them to pick it up yet. The gators may not be in until late Spring, or as late as August.

Powell stated that the department will be purchasing a spray rig soon. He also reported that the practice wall at the tennis courts has been rebuilt, and the courts all look great.

b. Cemetery

Powell reported that the cemetery finished 2021 with 96 funerals and a revenue of \$61,980.00. The final numbers for 2020 were 84 funerals and a revenue of \$38,700.00. The price increase has literally paid off.

He reported that they have done some drainage work and plan to have the Graham roads redone before May, so that they are ready before Memorial Day. Mayor reported that the drainage work and road work will be paid from the Cemetery Care Fund, which has a little over \$100,000.00 in it.

Powell stated that they are still getting calls about the duck problem. The people who have worked on the abatement have stated that this will have to be addressed in the Spring.

7. GOLF COURSE REPORT – DIRECTOR DENNIS BOWMAN.

Bowman was out of town, so he provided a written report (included in the minutes).

Kannegiesser moved back to Item 5.

5. DISCUSS WITH NO ACTION THE PARK POOL AND REPORT FROM THE POOL SUB-COMMITTEE.

No action. Graves spoke regarding his petition to the Council last week. He wants to be sure of a couple of things: He wants to know that the information we have regarding the pool is good information, and if it would be possible to refurbish the old pool and create a skate park or theatre there.

Graves stated that his role is to spend money effectively and efficiently. He wants to hear from citizens regarding what they want. Mayor asked him what criteria he would look for in citizen involvement. Graves stated that he thinks it would be helpful for the Council members to speak to their constituents about their desire for a pool.

Powell reported that the State Health Department would have to approve a design for a new or renovated pool, as per the State Inspector. He stated that once concrete has been broken and structural repairs begin, it will have to be brought up to standard and is no longer grandfathered in at its original standard.

Mayor agrees that the citizens own the pool, and it would be helpful to get more definitive information from the State Health Department.

Shelby asked, “How do we determine the plan? The longer we keep repairing the old pool, we could have paid for a new pool.”

It was noted that the \$90,000.00 amount that had been discussed in past meetings was for repairing concrete. It was also noted that the Terracon report pertained to the area under the concrete.

It was stated that the City Engineer has told us that concrete has an average life span of 50 years, and this pool is more than 70 years old. Powell asked how long we

continue to repair a 70-year-old pool. He also reiterated the State Health Department has the right to shut the pool down if we are not found to be up to standard.

Shelby echoed that it seems the first step is to get an engineer report and send it to the Health Department. Powell stated that the board has been having the same discussion for a year now.

Mayor sees two action items coming from tonight's discussion:

1. Get data from the Health Department
2. Hear what the people want

Mayor stated that he has listened to a lot of people around town, and their main desire is to have a pool, and to have it at the park, whether it is new or renovated.

Shelby sees no reason to put all that money in an old pool, if we have the possibility of repurposing it. Kannegiesser stated that we continue to patch the old pool and it gets more expensive every year.

8. UNFORESEEABLE BUSINESS.

There was no unforeseeable business.

9. ADJOURN.

Motion was made by Shelby, second by Graves to adjourn at 7:43 p.m. All voted yes.



January 24,2022

Report to Park Board:

Report to the Park Board

I am not able to attend due to being at a business growth conference. For the sixth straight month in a row we produced record revenue. December's revenue was \$41,768.41 compared to December, 2021 of \$37,185.66

Our revenue total for the first six months of this fiscal year is \$295,378 compared to \$222,302 last year. No doubt the weather has been very good, along with the condition of the golf course, our customer service and marketing.

We are preparing our equipment for the new season. We are removing trees that affect the golf course in a negative way. For example roots that have encroached inside the greens and the shading they create over our Bermuda grass fairways and tees. REC still has the electric off at our pump station. As soon as they get it back on we can finish the repairs and have it ready for spring.

We are planning more tournaments and events this year than last year.

I plan on having a recommendation on how to distribute the funds from the Halloween Festival at the next meeting. Also I will be presenting bids on demolishing the house at the golf course. We are looking forward to a great 2022 year. If you know of anyone or an organization wishing to raise some funds please have them contact me. Also please like and share events on Facebook at Pryor Creek Golf Course.

If you have any questions please reach out to me. Thank you for your time and support!

Dennis W. Bowman, PGA



724 E. 530 Rd.
Pryor, OK.74361

918-825-3056 Golf Shop
918-373-2921 Mobile
918-825-7347 Fax

bowmand@pryorcreek.org

Dennis Bowman
PGA Professional
Director of Golf

Pamela A. Buffington

~~2020-2021~~
Pryor, OK 74362-1044

OBJECTIVE

Career in sales/business/marketing development with a growing organization that offers the opportunity for me to make a positive impact on the organization and its revenue.

PROFILE

Professional with over 20 years' experience in sales/business development. Proven ability to establish and maintain solid client relationships. Stable work history and progressive career moves.

PROFESSIONAL EXPERIENCE

2019 - Present LTC, Mayes County

- Community Liaison for the 4 Nursing Home facilities in Mayes County (Colonial Terrace Care Center, Shady Rest Care Center, Meadowbrook Nursing Center and Salina Care Center)
- Responsible for promoting our Nursing Homes and the services we offer to the Community
- Involved in and participate in activities in the Senior Centers (Bingo, Health Fairs, etc.)
- Raise awareness of our facilities and the things we have to offer our Seniors and surrounding towns
- Involving the Community with our Residents: Inviting the Pryor Arts & Humanities Council to come in and teach our Residents pencil drawing, doing crafts, etc....bringing in the elementary school students to sing during the holidays, having the PHS Leadership class decorate Christmas stockings for each Resident at each home, Churches sending personalized cards to each Resident for special holidays, etc.
- Finding supplies and/or resources as needed, PPE, Monoclonal Antibody IV's, vaccines, clothes for our Residents in need, helping to find and secure resources/supplies for our employees and Seniors in our Community in need.
- Organizing in coordination with Emergency Management, Local Emergency personnel, Mesta, and Hillcrest Pryor to administer the BamBam Monoclonal Antibody IV at all 4 of our Nursing Homes during the first onslaught of the Covid virus.
- Being involved in Civic groups and organizations
- Filling in as needed in the facilities (Activities, Serving, etc.
- Promoting our Homes Activities and special events on social media.

2018 - 2019 Cura-HPC, Tulsa, Ok

- Volunteer / Transitions Coordinator
- Responsible for recruiting and training individuals to visit patients
- Responsible for meeting with case managers and families
- Maintain and develop relationships with seniors/physicians/case managers/administrators at senior centers/nursing homes/assisted living/hospitals
- Responsible for all paperwork; staying compliant with Medicare regulations

2013 - 2016 ViaLife Home Health, Pryor, Ok

- Developed and maintained relationships with the seniors at the Senior Centers thru Bingo, health screenings and health fairs
- Organized and set up Health Fairs/Booths
- Established and developed relationships with Physicians, Case Managers and other healthcare personnel
- Organized educational lunches for clinics and Physicians offices

2008 - 2009 DTS Communications, Inc. Pryor, OK

- Establish and develop relationships with CIO / IT Directors at Hospitals and Universities to design and install wireless networks, specializing in medium to large scale enterprise indoor wireless deployments and all aspects of outdoor point to point, point to multi-point and mesh networks.

2005 - 2008 ReLaunch, San Rafael, California

- Maintain sales territory with defined Retail, e-commerce and Club accounts.
- Maintain strong, positive and proactive relationships with clients/buyers.
- Place client product lines and improve existing sell-through.

2003 - 2005 Learn.com, Sunrise, Florida

Account Manager

- Personally re-established and developed vendor/client relationships with retail, e-commerce, and club accounts for the new owners at Learn.com (purchased the assets of Learn2.com).
- Re-established BJ's, Circuit City, Amazon.com, Sears, MicroCenter, Fry's, Canadian Retailers, AAFES, and others.

2002 Buffington Sales & Marketing, Pryor, Oklahoma

Owner/Sales Director

- Buffington Sales & Mktg. handled both retail and distribution in the US and Canada, representing a select number of non-competing software lines.

1998 - 2001 ViaGrafix / Learn2.com Oklahoma/New York/Colorado

Account Manager, Retail Sales

- Developed and maintained positive vendor/client relationships with retail, e-commerce, and club accounts.
- Closely examined performance to ensure customer satisfaction.
- Worked with in-house product development and package design on new products to ensure customer requirements were met. Monitored new product orders through completion of implementation with the customer.
- Created and implemented marketing programs per account.
- Secured new major accounts with OfficeMax, Office Depot, Costco, and Navarre, and maintained excellent working relationships with Fry's, Hastings, MicroCenter, CompUSA, Best Buy, Circuit City, AAFES, NEXCOM, Nebraska Furniture Mart, Sears, Data Vision, et al.

1993 - 1998 Integris Mayes County Medical Center, Pryor, Oklahoma

Marketing/Community Education Director

- Managed a team of 40+ volunteers. Buyer for hospital gift shop. Set up community screenings for PSAs, flu shots, cholesterol levels, etc. Advertised and promoted new physicians as well as existing physicians in Mayes County. Maintained public relations between hospital and community. Surveyed patients for customer satisfaction after discharge. Maintained and coordinated Lifeline.

1986 - 1993 The Daily Times Newspaper, Pryor, Oklahoma

Advertising Manager 1986-1993

- Led a team of three employees. Responsible for hiring, training, daily supervision, public relations, leading employees, conducting sales meetings, and setting sales promotions and goals. Handled national and local accounts and ad layout.

1985-1986 Assistant Advertising Manager

- Assisted the manager with training and supervision of employees.
- Responsible for selling and laying out ads, local and national.

1982 - 1985 KMYZ AM/FM Radio Station, Pryor, Oklahoma

Sales Manager

- Serviced national and local accounts. Wrote 30- and 60-second scripts. Recruited and trained sales personnel. Worked radio remotes.

EDUCATION

Bachelor of Business Administration, Northeastern State University, Tahlequah, Oklahoma, May 2001.

Northeast Area Vocational Training Center, Pryor, Oklahoma:
Small Business Management Program for Business Owners
Dale Carnegie course

Oklahoma Press Association, Oklahoma City, Oklahoma:
Professional seminars on advertising, and Ad Managers meetings.

ACTIVITIES

Rotary, Sertoma, Mayes County Board of Health member, President of Mayes County Chapter 18 Blue Star Mothers, Guardian on the Honor Flights, Monday Forum, CMSA Board, past Volunteer Oklahoma Special Olympics, past Vice President and Secretary of American Business Women's Association, past Chamber Ambassador, past member of Chamber Board

HONORS

Red Cross Hero/Military, Sertoman of the Year, Chamber Ambassador of the year

REFERENCES

Available upon request



Professional Turf Products, L.P.

2201 N Beech Ave
 Broken Arrow, OK 74012
 Ryan Haskins
 (918) 630 3461
 haskinsr@proturf.com



Count on it.



| | | | |
|-----------|---------------------------------------|--------------|-----------|
| Ship To | Pryor Creek Golf Course | Date: | 2/14/2022 |
| Bill To | City of Pryor | Tax Rate | |
| Contact | Dennis Bowman | Destination | Included |
| Address | 724 E. 530 St., Pryor Creek, OK 74361 | Trade-In | |
| | | Finance | |
| Phone | (918) 825 3056 | Account Type | STD |
| Email | | QMS: ID | Q98142 |
| Comments: | Oklahoma State Contract Pricing | | |

Proposal

| Qty | Model # | Description | Unit | Extended |
|-----|--------------------|--|-----------|------------------|
| 1 | 08743 | Sand Pro 3040 | \$ | 20,674.80 |
| 1 | 08714 | Manual Blade (40 Inch) | \$ | 1,839.53 |
| 1 | 08751 | Tooth Rake | \$ | 1,733.10 |
| 1 | 08752 | Spring Rake | \$ | 854.13 |
| 1 | 08740 | LED Light Kit | \$ | 484.27 |
| | | Sand Pro 3040 | \$ | 25,585.85 |
| 1 | 08745 | Sand Pro 5040 | \$ | 23,467.81 |
| 1 | 08714 | Manual Blade (40 Inch) | \$ | 1,839.53 |
| 1 | 08751 | Tooth Rake | \$ | 1,733.10 |
| 1 | 08752 | Spring Rake | \$ | 854.13 |
| 1 | 08740 | LED Light Kit | \$ | 484.27 |
| | | Sand Pro 5040 | \$ | 28,378.85 |
| 1 | 46405AA | Bullseye QuickGroom 710 Standard | \$ | 4,850.85 |
| 1 | 46407 | Towable Elec Lift Kit, QG 710 | \$ | 2,543.08 |
| | | Bullseye QuickGroom 710 Standard | \$ | 7,393.93 |
| 1 | 46400 | Bullseye QuickGroom 550 | \$ | 7,088.46 |
| | | Bullseye QuickGroom 550 | \$ | 7,088.46 |
| 1 | 46402AA | Bullseye QuickGroom 700 Standard | \$ | 1,417.69 |
| 1 | 46403 | Wheel Set, QG 700 | \$ | 144.69 |
| | | Bullseye QuickGroom 700 Standard | \$ | 1,562.38 |
| 1 | FREIGHT LRG ROLLER | FREIGHT LRG ROLLER | | |
| 1 | 0009107-N | GAS GREENS ROLLERS HP11-III 13HP ELECTRIC START HONDA WITH TRANSPORT TRAILER | | |
| 1 | 0161398-O | ROTARY BRUSH SYSTEM (FACTORY INSTALLED) | | |

| | | | | |
|---|-----------|-----------------------------------|-----------|------------------|
| 1 | 0161361-O | LED LIGHT KIT (FACTORY INSTALLED) | | |
| 1 | 0161399-O | BRUSH KIT (FACTORY INSTALLED) | | |
| | | Salsco | \$ | 29,089.77 |

| | |
|--------------|------------------------|
| | SubTotal |
| | Destination |
| | Tax (Estimated) |
| | Included |
| | Not Included |
| TOTAL | |

Comments:

For all New Equipment, Demo units may be available for up to 20% savings.
 For all New Equipment, Refurbished units may be available for up to 40% savings.
 Due to unexpected issues with much of our supply chain, we are experiencing longer lead times than we have seen in the past. We are doing

Terms & Conditions:

1. Prices & Finance Rates are subject to change at any time.
2. Due to the volatility of inflation, rising transportation costs, and supply shortages, some orders may incur additional cost increases that are beyond the control of PTP and the vendors we represent. These pricing adjustments may be made from the time the order is entered through equipment delivery. Any adjustments will be communicated to customers with orders in the system with a new sale price as they occur.
3. Order cancellations are subject to fees up to 10% of the original order value.
4. Equipment delivery time is estimated once credit is approved & documents are executed & is contingent on Manufacturer availability.
5. Payments by Credit Card are subject to convenience fee.
6. Used and Demo equipment is in high demand and availability is subject to change.
 - A. Upon firm customer commitment to purchase & credit is approved, said equipment availability will be determined.
 - C. PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
7. "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Returns Policy:

1. All returns & Canceled PO's are subject to restocking, refurbishing, usage, and shipping fees.
2. All returns must be able to be sold as new.

Payment:

1. Terms are net 10 unless prior arrangements have been made.
2. Quoted prices are subject to credit approval.
 - A. PTP will work with third party financial institutions to secure leases when requested to do so.
 - B. When using third party financiers, documentation fees & advance payments may be required.
 - C. For convenience, monthly payments are estimated based on third party rate factors in effect at time of the quotation.
 - D. PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.
3. There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.
4. By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default.
 This notice must be sent within 60 days of the date the original invoice and will happen automatically regardless

Authorized Signature: _____

Date: _____

Quote Id: 26059541

Prepared For:
PRYOR CREEK GOLF COURSE

Prepared By: **Cole Combs**

P & K Equipment, Inc.
604 Eastgate Street
Stillwater, OK 74074

Tel: 405-743-4050
Fax: 405-743-4089
Email: ccombs@pkequipment.com

Quote Summary

Prepared For:
 PRYOR CREEK GOLF COURSE
 724 E 530
 PRYOR, OK 74361
 Business: 918-825-3056
 bowmand@pryorcreek.org

Prepared By:
 Cole Combs
 P & K Equipment, Inc.
 604 Eastgate Street
 Stillwater, OK 74074
 Phone: 405-743-4050
 ccombs@pkequipment.com

Thank you - we appreciate your business!

Prices listed include all applicable bonuses & rebates.

Quote Id: 26059541
Created On: 10 February 2022
Last Modified On: 10 February 2022
Expiration Date: 28 February 2022

WARRANTY INFORMATION: FOR **NEW** EQUIPMENT, PLEASE SEE THE MANUFACTURER'S WARRANTY STATEMENT FOR DETAILS. FOR **USED** EQUIPMENT, EQUIPMENT IS SOLD "AS-IS" WITH NO WARRANTIES EITHER EXPRESSED OR IMPLIED.

By signing below, the customer acknowledges that he/she has received a copy of the operator's manual for new equipment.

| Equipment Summary | Selling Price | Qty | Extended |
|--|----------------------|------------|---------------------|
| JOHN DEERE 1200A Bunker and Field Rake | \$ 16,645.86 X | 1 = | \$ 16,645.86 |
| JOHN DEERE 1200 Hydro Rake | \$ 21,220.43 X | 1 = | \$ 21,220.43 |
| GREENSGROOMER 920E | \$ 4,305.05 X | 1 = | \$ 4,305.05 |
| TRU TURF RB48 | \$ 16,322.90 X | 1 = | \$ 16,322.90 |
| JOHN DEERE RB70 | \$ 21,150.80 X | 1 = | \$ 21,150.80 |
| Equipment Total | | | \$ 79,645.04 |

Quote Summary

| | |
|----------------------------|---------------------|
| Equipment Total | \$ 79,645.04 |
| SubTotal | \$ 79,645.04 |
| Est. Service Agreement Tax | \$ 0.00 |
| Total | \$ 79,645.04 |
| Down Payment | (0.00) |
| Rental Applied | (0.00) |
| Balance Due | \$ 79,645.04 |

Salesperson : X _____

Accepted By : X _____