MINUTES STREET COMMITTEE REGULAR MEETING TUESDAY, MAY 25TH, 2021 5:30 P.M.

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

COMMITTEE MEMBERS: ** STEVE SMITH, RANDY CHITWOOD, JON KETCHER, YOLANDA THOMPSON (ALTERNATE)

1. CALL MEETING TO ORDER.

The meeting was called to order at 5:30 p.m. by Steve Smith. Members present: Steve Smith and Randy Chitwood. Members absent: Jon Ketcher.

Others present: Buddy Glenn and Duane Fought.

2. SEALED BID OPENING FOR MOWING OF RIGHTS-OF-WAY.

Smith opened the sealed bid from Duane Fought. No other bids were received.

3. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING AWARD OF BID FOR MOWING OF RIGHTS-OF-WAY.

Motion was made by Chitwood, second by Smith to recommend Council action regarding award of bid for mowing of rights-of-way to Duane Fought in the amount of \$28,000.00. Voting yes: Chitwood, Smith. Voting no: none.

4. DISCUSS, POSSIBLY APPROVE THE MINUTES OF THE APRIL 27^{TH} , 2021 REGULAR MEETING.

Motion was made by Chitwood, second by Smith to approve the minutes of the April 27th, 2021 regular meeting. Voting yes: Smith, Chitwood. Voting no: none.

5. PETITIONS FROM THE AUDIENCE.

There were no petitions.

6. STREET SUPERINTENDENT REPORT - BUDDY GLENN.

Glenn reported that his department has been dipping ditches. He stated that he is waiting on bids for a new lawn mower to replace a 1982 John Deere that he inherited from another department several years ago. They have repaired sections of the sidewalk on North Vann and have been mowing sides of regular city streets. He stated that there is a lot of mowing to do after all the rain we have received. He reported that he plans to get summer help for June and July. They have been filling potholes as they can, but there are some on Main Street that will have to be repaired by the State.

7. UNFORESEEABLE BUSINESS. (ANY MATTER NOT FORESEEABLE PRIOR TO POSTING THE AGENDA.) There was no unforeseeable business.

8. ADJOURN.

Motion was made by Smith, second by Chitwood to adjourn at 5:37 p.m. Voting yes: Chitwood, Smith. Voting no: none.

Ļare,	03/	10/29	2/					refiles.
ADDRESS	6 No	Clert	2) Buddi	1,6km :	- Tagg	\approx	50	The second secon
HOME PHON	iE .	- 1				× 17 8		
CELL PHONE	918-3	73-	2920					
FAX NUMBER	1				2			v
STOCK #	MODEL	NU		DESCRIPTION		1	SERIAL #	AMOUNT
	MBD 130	N	Ban & Mower	envelly Dr	Iven i	Ditch		12,89400
				- 25% Pr	osiam !	Discount		3,223.50
								9,670.50
-				Deg	ler Se	+-40		190.00
				Deal	let Se let De	brong		-SQ
×			P.O. IN JULY	5411				
	ITEM DES	CRIPTIO	N	SERIAL #	T			<u>, </u>
				SCHIAL	AMC	PUNT	SUBTOTAL FREIGHT SALES TAX	\$ 9,860.50 NA State
TAL TRADE-IN A	ILLOWANCE 1	E THE ABOU	LESS AMOUNT OW	ING 5		NET TRADE	IN ALLOWANCE	(NA
CEPT THAT IND	ICATED PAYABLE TO		LESS AMOUNTOW VE TRADE INS FREE AND CLEA	AR OF ANY ENCUMBRA	NCE		SUBTOTAL	\$ 9.860.50
Warranty means			ONCERNING WARRANTIES	or Also on new enum	Tage 1	AMOU	NT FINANCED	1 44
responsible for the and put to work a unless expresses accepted by puts accur At no arms	requipe to nodatrogena- in a reaged-must set to be egged and no position in to the second on the remode	ent to locati not satisfied with not can hupp impler	non between customer and self is at Chupp implement Compan on or truck to field. Any equipm self be returned then USED T' ry any warranty. When new ap- hent Company be responsible is required to furnish any parts.	y and customer entline rent entline taken to pu rent entline & EQUIPM SACTORS & EQUIPM SUPPRENT OF USER EQUIPM SUPPRENT OF USE	rchaser EN	OK TA	DUE DEALER	1,000
hupp Impleme	nt Company Repre	sentative	-	Buyers:	Signature			

NO. 020394

CHUPP IMPLEMENT CO.

DATE		-			-			200	
CUSTOMER I	NAME Pryo	7 6	street Peps	Ctmen	+ Bucwing	HIAND BUSI	HOG. W	HONE MINON	Cub Cadat
ADDRESS Le N Taybr St					4701 S. Mill St. • Pryor, OK 74361				
Pryo	r, OK	74	361		Pho	one: 91	8-825	-2044 • Fax: 9	918-825-1768
HOME PHON	E					chu	ppimp	lementcompa	iny.com
CELL PHONE	918-8	-25.	-1192						
FAX NUMBER	₹								
STOCK#	MODEL	NU	DE	SCRIPT	ION			SERIAL#	AMOUNT
18674	ZT1-50	N	Zero Tur	n 2	ZTI :	50			3,19900
			1K 090 H100				1		
			17RIEA	CLC	210				
						-i			
	ļ.,								
-									
	ITEM DE	SCRIPTION	ON	SER	IIAL#	AMOL	TNL	CLIDTOTAL	\$ 3,19900
								FREIGHT	
									1 State exemp
								O/ILLO I/ U	STATE CAM
TOTAL TO LOC III	LALLOWANGE & D		LESS AMOUNT OW	ING & Z	3		NET TOAT	DE-IN ALLOWANCE	(0)
THE BUYER REF		/NS THE AB	OVE TRADE-INS FREE AND CLEA		ENCUMBRAN	NCE	NET THA	SUBTOTAL	\$3,19900
EXCEPT THAT IN	IDICATED PAYABLE TO								1 8
	ST	ATEMENT (CONCERNING WARRANTIES				AMO	UNT FINANCED	2 10000
according to the	ns repair of any equipm ne major line. All warran	ent agreed ty work will	upon between customer and sell- be at Chupp implement Compan	y, and cust	tomer will be	- t		DUE DEALER	\$ 3,199
responsible to	r transportation of equip	ment to loc s not satisfic	ation or truck to field. Any equipmed will be returned then. USED To carry any warranty. When new eq	ent will be RACTORS	taken to pur & EQUIPME	chaser ENT	OKI	AX #	
accepted by c	ustomer, at no time will	Chupp Imp	ement Company be responsible to be required to furnish any parts	for any acc	cident which i	might			enalty of perjury that he
	not considered part of t						is ei	chaser certilies under po ngaged in farming or rar achinery described here	ching and that the farm
Ohuma landan	ant Company Bar			Y	Buyer's S	Signature	r i i	farming or re	
Chupp impien	nent Company Rep	- Sentati	- <i>1</i> 20 -		Duyer 5 3	orginatul o			
	SHEW	0	1012						Date



Springdale Tractor

4601 S Mill Street Pryor Creek, OK 74361 918-825-3445 Fax: 918-342-6989 www.springdaletractor.com Springdale, AR 479-361-2518 Berryville, AR 870-423-5909 Grove, OK 918-791-9070 Harrison, AR 870-743-8030

Tulsa, OK 918-224-1565

Ship To: IN STORE PICKUP

Invoice To: City Of Pryor Creek

P.O. BOX 1167 PRYOR OK 74362

Branch					
07 - PRYOR					
Date	Time			Page	
05/25/2021	14:52:24 (0)			1	
Account No	Phone No		Est No 00		
PRYOR001	9188254177		Q03571		
Ship Via	Purchase Order				
Tax ID No					
		Sales	sperso	n	
John Harper			JH1		

	EQUIPMENT	ESTIMATE - NOT AN INVO	CE	
Description	** Q U O T E **	EXPIRY DATE: 06/24/2021	Amount	
Stock #: ?	Serial #:		3969.00	
Z231-KW42 Zero turn mo	ower			
	Miscellaneous Ch	arges/Credits		
	===========	=========		
SERVICE & HANDLING FE	E Qty:	1 Price: 89.00	89.00	
		Subtotal:	4058,00	
Authorization:		Quote Total:	4058.00	





Quote Summary

Prepared For:

CITY OF PRYOR STREET DEPARTMENT 12 N TAYLOR ST **PRYOR, OK 74361**

Business: 918-825-1192

Prepared By:

24513043

25 May 2021

25 May 2021 31 May 2021

Robert Dupont

Thank you - we appreciate your business!

Prices listed include all applicable bonuses & rebates.

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.

P & K Equipment, I	nc.
4385 W 5	520
Pryor, OK 743	361
Phone: 918-824-85	541
rdupont@pkequipment.c	om

Quote Id: Created On:

Last Modified On:

Expiration Date:

Equipment Summary	Selling Price	Qty		Extended
JOHN DEERE Z355E ZTrak with 48 in. Accel Deep Deck	\$ 2,999.00 X	1	=	\$ 2,999.00
Equipment Total				\$ 2,999.00
	Quote Summary			
	Equipment Total			\$ 2,999.00
	SubTotal			\$ 2,999.00
	Est. Service Agreement	Гах		\$ 0.00
	Total			\$ 2,999.00
	Down Payment			(0.00)
	Rental Applied			(0.00)
	Balance Due			\$ 2,999.00

Salesperson : X	Accepted By : X