

**MINUTES
STREET COMMITTEE
REGULAR MEETING
TUESDAY, FEBRUARY 28TH, 2023
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, TERRY LAMAR, LORI SIEVER (ALTERNATE)

1. CALL MEETING TO ORDER.

The meeting was called to order at 5:30 p.m. by Steve Smith. Members present: Steve Smith, Randy Chitwood, Terry Lamar. Members absent: none.

Others present: Mayor Larry Lees, Buddy Glenn, Steve Powell, Terry Aylward.

2. DISCUSS, POSSIBLY APPROVE THE MINUTES OF THE JANUARY 24TH, 2023, REGULAR MEETING.

Motion was made by Chitwood, second by Lamar to approve the minutes of the January 24th, 2023, regular meeting. Voting yes: Smith, Chitwood, Lamar. Voting no: none.

3. DISCUSS, POSSIBLY APPROVE THE MINUTES OF THE FEBRUARY 16TH, 2023, SPECIAL MEETING.

Motion was made by Chitwood, second by Lamar to approve the minutes of the February 16th, 2023, special meeting. Voting yes: Lamar, Smith. Abstaining, counting as a no vote: Chitwood. Voting no: none.

4. PETITIONS FROM THE AUDIENCE.

There were no petitions.

5. STREET SUPERINTENDENT REPORT – BUDDY GLENN.

Glenn reported that they have been trimming; however, the hydraulic pump went out on the bucket truck this week. They have been running the sweeper, and they have dipped about 200 feet of ditch today over by Jefferson Elementary.

They have done some patching, and they poured a curb on Surrey Drive. They also did some dig-outs on 29th Street. He stated that Spurlock and he went out and looked over some of the streets for discussion tonight. He pointed out that Southwest 29th Street was left off of the agenda, but it needs to be handled this year.

He reported that there are some yards that are flooding over at Coo-Y-Yah and Indianola. He plans to work on some build-up to keep the yards from flooding, because there is no room for a ditch in that area.

He also reported that they take calls from citizens and do their best to handle issues citizens report.

6. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING POSSIBLE ENGINE REPLACEMENT ON TRUCK #17.

Motion was made by Smith, second by Chitwood to recommend Council action regarding possible engine replacement on truck #17. Glenn explained that they have exhausted their attempts to repair the truck without replacing the motor. The truck is a one ton 2007 flatbed. No one in the area does the type of work it would take to repair it. The Street Repair & Maintenance Account currently has a balance of \$63,000.00. Voting yes: Lamar, Smith, Chitwood. Voting no: none.

7. PRESENTATION OF UPCOMING STREET AND DRAINAGE PROJECTS IN THE NEAR FUTURE AND NEXT FISCAL YEAR.

No action. Powell provided documentation of proposed streets and drainage projects. Mayor Lees spoke to the availability of funds in the Street budget to complete the projects.

8. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING PROPOSED STREET PROJECTS:

- a. **NE 3rd Place, at an estimated cost of \$87,745.00, and expensed from Street Asphalt Overlay Account #14-145-5410**
- b. **Streets encompassed by Green Country Mobile Home Park, at an estimated cost of \$180,845.00, and expensed from Street Asphalt Overlay Account #14-145-5410**
- c. **Downtown Corridor alleys, at an estimated cost of \$57,145.00, and expensed from Street Asphalt Overlay Account #14-145-5410**
 - i. **North/South between Vann and Rowe/Graham and SE 1st St.**
 - ii. **North/South between Mill and Adair/Graham and SE 1st St.**

a. NE 3rd Place, at an estimated cost of \$87,745.00, and expensed from Street Asphalt Overlay Account #14-145-5410

Motion was made by Chitwood, second by Smtih to recommend Council action regarding proposed Street project on NE 3rd Place, at an estimated cost of \$87,745.00, and expensed from Street Asphalt Overlay Account #14-145-5410. Voting yes: Smith, Chitwood, Lamar. Voting no: none.

b. Streets encompassed by Green Country Mobile Home Park, at an estimated cost of \$180,845.00, and expensed from Street Asphalt Overlay Account #14-145-5410

Motion was made by Chitwood, second by Smith to recommend Council action regarding proposed Street project at Green Country Mobile Home Park, at an estimated cost of \$180,845.00, and expensed from Street Asphalt Overlay Account #14-145-5410. After discussion, Chitwood and Smith amended their motion and second to include Streets A, B, and C, and pending inclusion of other streets within the mobile home park. Voting yes: Chitwood, Lamar, Smith. Voting no: none.

c. Downtown Corridor alleys, at an estimated cost of \$57,145.00, and expensed from Street Asphalt Overlay Account #14-145-5410

- i. **North/South between Vann and Rowe/Graham and SE 1st St.**
- ii. **North/South between Mill and Adair/Graham and SE 1st St.**

Motion was made by Chitwood, second by Lamar to recommend Council action regarding proposed Street projects for downtown corridor alleys, at an estimated cost of \$57,145.00, and expensed from Street Asphalt Overlay Account #14-145-5410 at

- i. North/South between Vann and Rowe/Graham and SE 1st St.
- ii. North/South between Mill and Adair/Graham and SE 1st St.

Lamar stated that there is another bad area behind Sandusky's between Adair and Vann. Glenn stated he would go check on that.

Voting yes: Lamar, Smith, Chitwood. Voting no: none.

9. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING PROPOSED DRAINAGE PROJECTS:

SALT BRANCH CREEK PHASE 2 (MAIN STEM AND BONNIE TRIBUTARY), AT AN ESTIMATED COST OF \$262,345.00, AND EXPENSED FROM STREET DRAINAGE PROJECTS ACCOUNT #14-145-5092

Motion was made by Lamar, second by Chitwood to recommend Council action regarding proposed drainage projects: Salt Branch Creek Phase 2 (Main Stem and Bonnie Tributary), at an estimated cost of \$262,345.00, and expensed from Street Drainage Projects Account #14-145-5092. Voting yes: Smith, Chitwood, Lamar. Voting no: none.

10. UNFORESEEABLE BUSINESS. (ANY MATTER NOT FORESEEABLE PRIOR TO POSTING THE AGENDA.)

There was no unforeseeable business.

11. ADJOURN.

Motion was made by Lamar, second by Chitwood to adjourn at 6:42 p.m. Voting yes: Chitwood, Lamar, Smith. Voting no: none.

SUBURBAN CHEVROLET

(918) 343-3636

Quote # 310

Last Updated: 03/08/23

Customer:

PRYOR ROAD DEPT
DITCHDIGGERS@YAHOO.COM

Vehicle:

2004 Chevy Truck Silverado 3500 2WD V8-8.1L VIN G

Type	Description	Part #	Qty/Hrs	Price/Rate	Extended
Part	Jasper Engine 3yr 100k Warranty from Jasper		1.0	\$6,567.00	\$6,567.00
Labor	Replace Complete Assembly With Transfer Of Parts - Auto Trans-Includes: Transfer All Fuel & Electrical Units. Does Not Include: Transfer Of Optional Equipment.		20.3	\$150.00	\$3,045.00
Labor	Replace Complete Assembly With Transfer Of Parts - NOTE - With AC, Add		0.4	\$150.00	\$60.00
Labor	Replace Complete Assembly With Transfer Of Parts - NOTE - With Oil Cooler, Add		0.3	\$150.00	\$45.00
Part	Install Wiring Kit		1.0	\$535.00	\$535.00
Part	Oil, Filter, Spark Plugs, Coolant, Exhaust Gaskets and Hardware		1.0	\$951.35	\$951.35

Parts Total: \$8,053.35
Labor Total: \$3,150.00
Others Total: \$0.00
Parts Tax: \$724.80
Labor Tax: \$0.00

Total: \$11,928.15

MIKE'S TIRE & CAR CARE LLC
328 W. GRAHAM AVE.
PRYOR, OK 74361
918-825-6633

CITY OF PRYOR STREET DEPT

Mar 7, 2023 07:52 AM

Home: YMMS: 2004 Chevrolet Cab & Chassis Silverado 3500
 Mobile: Engine: 8.1L Eng
 Work: License:
 Email: VIN: 1GBJK34G44E203235
 Odometer:

TYPE	DESCRIPTION	PART #	QTY	PRICE	RATE	HOURS	LINE TOTAL
Labor	ENGINE ASSEMBLY (COMPLETE) - Remove & Replace - [Includes: R&I Engine Assembly. Transfer Fuel and Electrical Assemblies and Engine Mounts. DOES NOT include transfer of Manifolds, Valve Cover(s), Timing Cover(s), Oil Pan and/or Water Pump. NOTE: For bare Engine, refer to Long Block - R&R.] Gas,8.1L Eng,4WD,Automatic Trans w/Air Cond - [Includes: Transfer all necessary parts to GM exchange Engine. Includes: Recover, Evacuate and Recharge Air Conditioning System.]	-	-	-	\$99.52	20.6	\$2,050.11
Parts	JASPER ENGINE ASSEMBLY (3YR 100,000 MILE Part and Labor Warranty)		1.0	\$6,567.00	-	-	\$6,567.00
Parts	INSTALL KIT		1.0	\$535.00	-	-	\$535.00
Parts	MISC FLUIDS ETC		1.0	\$250.00	-	-	\$250.00

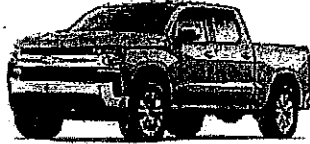
Labor:	\$2,050.11
Parts:	\$7,352.00
Shop Supplies:	\$39.97
Hazardous Materials:	\$0.00
Labor Taxes:	\$0.00
Parts Taxes:	\$726.01
TOTAL:	\$10,168.09

Customer Signature: _____

PRYOR

CHEVROLET • BUICK • GMC

JR Jones
Service Advisor



918-825-5410
Fax: 918-981-8539
www.pryorchevybuickgmc.com

jr.jones@pryorchevybuickgmc.com

3301 S. Mill St. • Pryor, OK 74361

TECH#	VIN#	RO#				
JOB#	PART REQUESTED		QTY	AVAIL	PRICE	LABOR
	Reman engine (LKO)	Reman 3/UN unlimited mileage				
	Intake Gaskets	89017539	1	FW	97.51	
	Exhaust Gaskets	12558275	2	FW	51.79	
	Oil	5W30 88865038	6.5	+	6.59 Per Qt.	
	filter	PF454 25324052	1	+	9.15	
	Coolant	12346290	2	+	30.13	
	Exhaust Gaskets V-PIPE	15017362	1	+	17.05	
	freon	<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> P5963 L47617 \$10723 </div>				
	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX	DITCH/DIGGERS @ MANCO				



REMIT TO

WARREN CAT
PO BOX 842116
DALLAS, TX 75284-2116

432.571.4242 (Credit Dept.)
866.2WARREN (Toll Free)

SERVICE INVOICE

INVOICE NUMBER: WO100247784
Invoice Date: 09-29-22

Due \$3,337.21

Bill To:

CITY OF PRYOR
6 N TAYLOR ST
PO BOX 1167
PRYOR OK 74361-2219

Ship To:

CITY OF PRYOR
TC- DROP BOX 19
S.E. OF PRYOR HWY.69A

Make	AA
Model	924K
Serial #	*CAT0924KHPWR02600
Equip No	
Machine ID	C60539
Meter Reading	2376.0
PSO/WO	TM18864

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
9987327	5411	09-08-22	541	G	10	2

Quantity	Item	Description	Unit Price	Extension
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TROUBLESHOOT ELECTRIC SYSTEM

CUSTOMER COMPLAINT:

* NO BUCKET CONTROL FUNCTIONS

CAUSE OF FAILURE:

* JOYSTICK INTERNAL FAILURE

RESULTANT DAMAGE:

* N/A

REPAIR PROCESS COMMENTS:

* PULLED PSR

* CODES 352-3 AND 353-3 ACTIVE

* 352-3 (LIFT LEVER SENSOR : VOLTAGE ABOVE NORMAL)

* 353-3 (TILT LEVER SENSOR : VOLTAGE ABOVE NORMAL)

* CHECKED FUSES - OK

* FOLLOWED STEPS FOR SENSOR SIGNAL PWM-TEST (JENR0289-06)

* VOLTAGE TO THE JOYSTICK WAS OK

* RESISTANCES IN THE WIRING HARNESS WERE OK

* NO SHORT BETWEEN WIRES IN THE CIRCUIT

* CONTACTED TC AND WENT OVER STEPS AGAIN

* VOLTAGE TO THE JOYSTICK WAS NORMAL

* NO VOLTAGE COMING OUT OF THE JOYSTICK WITH OR WITHOUT MOVEMENT

* DECIDED TO TEST A NEW JOYSTICK BEFORE REPLACING THE ECM

TOTAL LABOR SEG. 01 733.50 *

SEGMENT 01 TOTAL 733.50 T

REPLACE WITH NEW JOYSTICK

CUSTOMER COMPLAINT:

* NO BUCKET CONTROL FUNCTIONS

CAUSE OF FAILURE:

* JOYSTICK INTERNAL FAILURE

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WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 866.2WARREN.

Terms of Payment: Unless specific terms of payment are stated above, which shall be the governing terms hereof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Tulsa County, Oklahoma. Return parts must be accompanied by the packing list or this invoice. Refer to packing list for parts return policy. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. Acceptance of goods or services constitutes acceptance of the Warren Cat Standard Terms and Conditions which are incorporated by reference and available at <http://www.warrencat.com/terms-conditions> or upon request.



REMIT TO

WARREN CAT
 PO BOX 842116
 DALLAS, TX 75284-2116

432.571.4242 (Credit Dept.)
 866.2WARREN (Toll Free)

SERVICE INVOICE

INVOICE NUMBER: **WO100247784**
 Invoice Date: 09-29-22

Due \$3,337.21

Bill To:

CITY OF PRYOR
 6 N TAYLOR ST
 PO BOX 1167
 PRYOR OK 74361-2219

Ship To:

CITY OF PRYOR
 TC- DROP BOX 19
 S.E. OF PRYOR HWY.69A

Make	AA
Model	924K
Serial #	*CAT0924KHPWR02600
Equip No	
Machine ID	C60539
Meter Reading	2376.0
PSO/WO	TM18864

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
9987327	5411	09-08-22	541	G	10	2

Quantity	Item	Description	Unit Price	Extension
RESULTANT DAMAGE :				
* N/A				
REPAIR PROCESS COMMENTS :				
* REMOVED AND INSTALLED NEW JOYSTICK				
* LIFT AND TILT FUNCTIONS WERE WORKING PROPERLY				
AGAIN AND THE CODES WENT AWAY				
* CALIBRATED NEW JOYSTICK				
* ALL OPS OK				
* PULLED PSR AND UPDATED CUSTOMER				
1	20R-8918	CONT GP-JSTK	N 1286.20	1286.20
1		CORE DEPOSIT	N 445.69	445.69
1-		CORE RETURN	N 445.69	445.69-
		TOTAL PARTS	SEG. 02	1286.20 *
		TOTAL LABOR	SEG. 02	244.50 *
1.00		SUPPLIES		22.00
		TOTAL MISC CHGS	SEG. 02	22.00 *
		SEGMENT 02 TOTAL		1552.70 T

TRAVEL TO/FROM MACHINE				
PRYOR, OK				
INSIDE TOWN LIMITS				
		TOTAL LABOR	SEG. 88	402.50 *
1.00		FUEL SURCHARGE		110.00
140.00		TRAVEL MILEAGE		504.00
		TOTAL MISC CHGS	SEG. 88	614.00 *
		SEGMENT 88 TOTAL		1016.50 T

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Make AA
 Model 924K
 Serial # *CAT0924KHPWR02600
 Equip No
 Machine ID C60539
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Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
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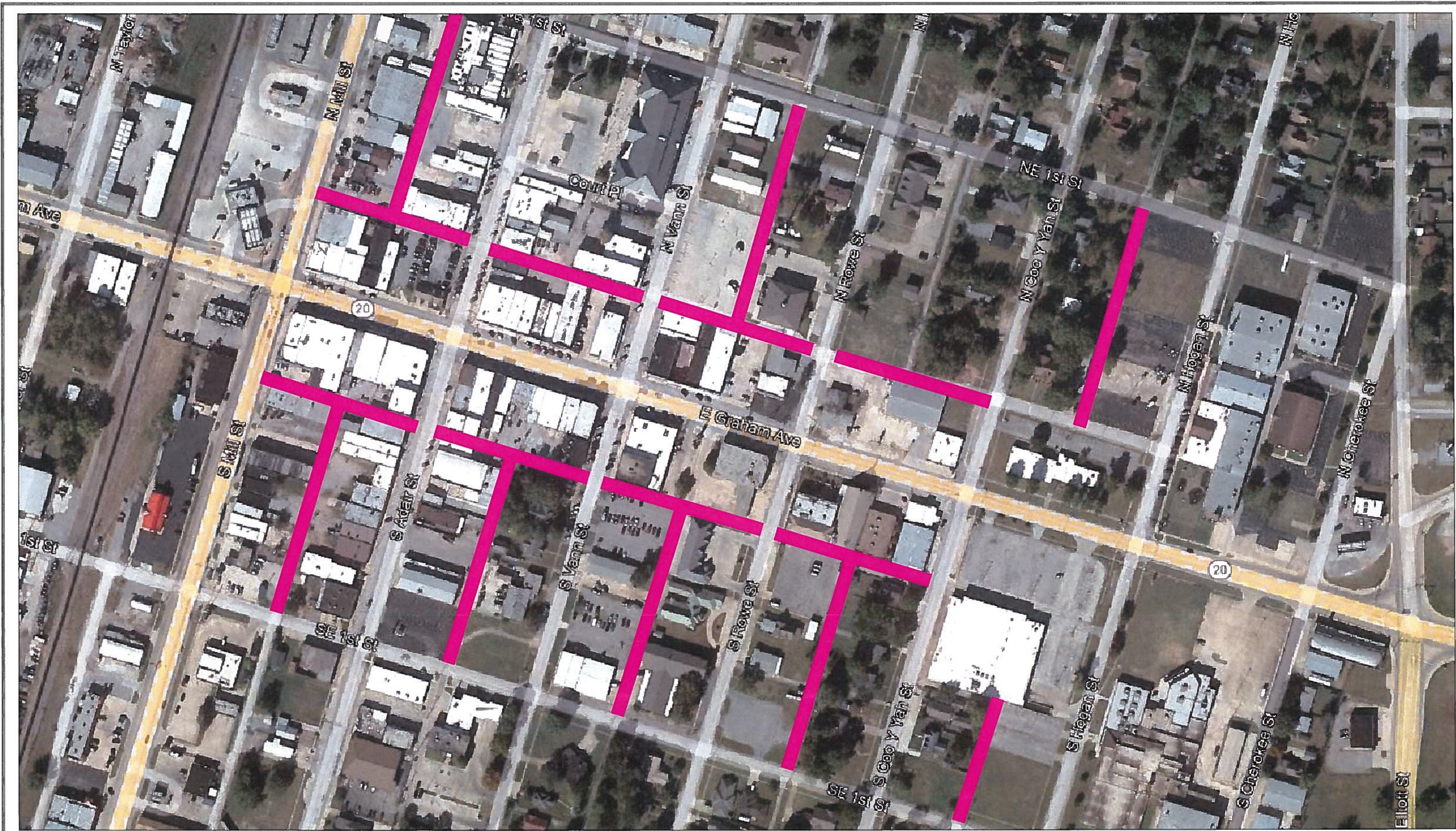
Quantity	Item	Description	Unit Price	Extension
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		ENVIRO. FEE		34.51 T
		TAX EXEMPTION LICENSE TAX/EX GOVT		
Go Paperless. Receive statements and invoices online 24/7. Register at www.warrencat.com/gopaperless				

Parts	\$1,286.20
Labor	\$1,380.50
Misc.	\$670.51
Tax	\$0.00
TOTAL	\$3,337.21

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Date	Notes	By

Designed	SAP
Checked	SAP
Drawn	MGF
Approved	SAP



CITY OF PRYOR
PRYOR, OKLAHOMA
2023 STREET IMPROVEMENTS

PROPOSED SITE PLAN

Job:	PRY-19-01
Scale:	1"=20'
Sheet:	2 OF XX