

**MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, JULY 19th, 2016 AT 6:00 P.M.**

The City Council of the City of Pryor Creek, Oklahoma met in regular session on the above date and time in the Council Chamber upstairs at City Hall, 12 North Rowe Street in Pryor Creek, Oklahoma. This meeting was followed immediately by a meeting of the Pryor Public Works Authority. Notice of these meetings was posted on the East bulletin board located outside to the South of the entrance doors and the City website at www.pryorcreek.org. Notice was also e-mailed to *The Paper* and *The Times* newspapers and e-mailed to the Council members.

1. CALL TO ORDER, PRAYER, PLEDGE OF ALLEGIANCE, ROLL CALL.

City Clerk Eva Smith called the meeting to order at 6:00 p.m. The Prayer and the Pledge of Allegiance were conducted by Roger Willcutt. Roll Call was conducted by City Clerk Eva Smith. Council members present included: Roger Willcutt, Willard Buchanan, Yolanda Thompson, Scott Craft, Jill White and Drew Stott. Council members absent: Greg Rosamond and Travis Noland. Also absent: Mayor Jimmy Tramel.

Department Heads and other City Officials present: City Attorney K. Ellis Ritchie, Fire Chief Tim Thompson, Golf Superintendent Dennis Bowman and Library Director Cari Rerat.

Others: Police Captain Kevin Tramel, Police Officers Dustin Van Horn, David Carpenter, Trent Humphrey, Justin Allen, Chris Penland, Doug Barham, Scott Garrett and Jared Vance, Fire Fighters Tim Bonea, Brandon Merritt, Don Hess, Chris Peters, John Ballew, Bret Hollingsworth, James Baumert and Kenny Cooper, Volunteer Firefighters Taylor Armontrout and Trey Larremore, Chamber Director Barbara Hawkins, Main Street Director BJ Cummings, Evett Barham, Lisa Melchior, Donna Bowman and Frank Cantey.

2. DISCUSSION AND POSSIBLE ACTION ON APPROVING THE ELECTION OF COUNCIL MEMBER TRAVIS NOLAND AS ACTIVE MAYOR FOR THE PURPOSE OF CONDUCTING THE JULY 19TH, 2016 CITY COUNCIL MEETING.

No action was taken.

Motion was made by White, second by Buchanan to elect Drew Stott as President Pro Tem for the purpose of conducting the July 19th, 2016 City Council Meeting. Voting yes: Willcutt, Buchanan, Thompson, Craft, White. Abstaining, counting as a no vote: Stott. Voting no: none.

**3. PETITIONS FROM THE AUDIENCE.
(LIMITED TO 5 MINUTES)**

No petitions were presented.

4. MAYOR'S REPORT:

No report was given.

5. CITY ATTORNEY'S REPORT:

No report was given.

6. DISCUSS, POSSIBLY ACT ON CONSENT AGENDA.

(Items deemed non-controversial and routine in nature to be approved by one motion without discussion. Any Council member wishing to discuss an item may request it be removed and placed on the regular agenda.)

- a. Approve minutes of July 5th, 2016 Council meeting.
- b. Approve payroll purchase orders through July 29th, 2016.

c. Approve claims for purchase orders through July 19th, 2016.

FUNDS	PURCHASE ORDER NUMBER	TOTALS
GENERAL	1620160045-1620160059	112,214.60
STREET & DRAINAGE	1620160148-1520151969	7,529.92
GOLF	1620160069-1620160072	12,960.89
CAPITAL OUTLAY	1620160149-1520152688	2,409.08
REAL PROPERTY ACQUISITION	1620160039-1620160010	1,813.00
RECREATION CENTER	1620160021-1620160125	11,399.68
E-911	1620160005-1620160139	923.84
LIBRARY SPECIAL	1520152788	2,302.50
DONATIONS	1620160002-1620160135	70.00
TOTAL		151,623.51
NEW BLANKET PURCHASE ORDERS		
910749B	ADVANCE AUTO PARTS	1,000.00
910750B	AUTOZONE COMMERCIAL	1,000.00
910751B	BARCO MUNICIPAL PRODUCTS	1,500.00
910752B	BATTERY OUTFITTERS INC.	1,000.00
910753B	C & R OIL CO.	20,000.00
910754B	CHOUTEAU LIME CO. INC.	1,000.00
910755B	DOLESE BROS. CO.	20,000.00
910756B	MR. J'S - 6774	1,000.00
910757B	MIKE'S TIRE & CAR CARE	1,000.00
910758B	O'REILLY AUTOMOTIVE INC.	2,000.00
910759B	PRYOR AUTOMOTIVE SUPPLY	4,000.00
910760B	PRYOR LUMBER	4,000.00
910761B	PRYOR STONE CO.	5,000.00
910762B	QUANTIE AUTO SUPPLY-6316	1,000.00
910763B	SAFETY KLEEN - 6974	2,000.00
910764B	WALMART COMMUNITY/GEC	2,000.00
910765B	GARY DUANE FOUGHT	28,500.00
910766B	TRACTOR SUPPLY CREDIT PLA	2,000.00
910767B	WALMART COMMUNITY/GEC	1,200.00
910768B	XEROX CORPORATION	1,000.00
910769B	LOCKE SUPPLY CO.	500.00
910770B	PRYOR LUMBER	400.00
910771B	MUSKOGEE COMMUNICATION	600.00
910772B	KLA-MART - 6328	300.00
910773B	TRACTOR SUPPLY CREDIT PLA	300.00
910774B	OFFICE EVERYTHING OF PRYOR	500.00
910775B	JACKSON TRUCK REPAIR	2,000.00
910776B	VERIZON WIRELESS	3,052.00
910781B	AGES COMPUTERS	2,000.00
910782B	AT&T	1,700.00
910783B	AT&T	13,000.00
910784B	GALLS	6,000.00
910785B	O'REILLY AUTOMOTIVE INC.	1,500.00
910786B	OFFICE EVERYTHING OF PRYOR	1,500.00
910787B	DEPARTMENT OF PUBLIC SAF	4,200.00
910788B	MUSKOGEE COMMUNICATION	10,000.00
910789B	ROBERTS AUTO CENTER	15,000.00
910790B	XEROX CORPORATION	3,000.00
910791B	WALMART COMMUNITY/GEC	3,000.00
910792B	WALMART COMMUNITY/GEC	2,500.00
910793B	CULLIGAN OF TULSA	850.00
910794B	AGES COMPUTERS	1,000.00
910795B	GALLS	1,500.00
910796B	HILL'S PET NUTRITION SALES	3,500.00
910797B	MUSKOGEE COMMUNICATION	3,000.00
910798B	PEOPLE LINK LLC	10,000.00
910799B	PRYOR VETERINARY HOSPITAL	7,500.00
910800B	REMEMBRANCE ANIMAL CREM	1,500.00
910801B	XEROX CORPORATION	3,000.00
910802B	WALMART COMMUNITY/GEC	2,500.00
910803B	CULLIGAN OF TULSA	700.00
910804B	CASELLE INC.	13,344.00
910805B	JOHNNY L JANZEN	15,233.40
910806B	KOLKER & KOLKER INC.	23,000.00
910807B	THE LAKOTA GROUP	76,901.74
910808B	VYVE BROADBAND	21,600.00
910809B	SUNBELT POOLS	9,000.00
910810B	CSI SOFTWARE	15,645.36
910811B	CSI SOFTWARE	1,231.20
910812B	ENDEX INC. OF TULSA	240.00
910813B	FIRST CHOICE LAWN & LANDS	1,526.25
910814B	HEARTLAND PEST CONTROL	900.00
910815B	THYSSENKRUPP ELEVATOR	3,169.92
910816B	SUNBELT POOLS	7,400.00
910817B	MELTON'S AC & APPLIANCE	13,800.00
910818B	TYCO INTEGRATED SECURITY	1,487.76
910819B	LAKELAND OFFICE SYSTEMS	545.04
910820B	LAKELAND FINANCIAL SERV	1,380.00
910821B	VYVE BROADBAND	1,145.76
910822B	PUSH PEDAL PULL INC.	10,000.00
910823B	SCIFIT SYSTEMS	10,000.00

910824B	PEOPLE LINK LLC	25,000.00
910825B	DEMCO	1,500.00
910826B	RECORDED BOOKS LLC	2,500.00
910827B	WALMART COMMUNITY/GEC	2,400.00
910828B	BAKER & TAYLOR	19,000.00
910829B	XEROX CORPORATION	4,500.00
910830B	QUILL CORPORATION	1,800.00
910831B	WALMART COMMUNITY/GEC	1,000.00
910832B	S&S WORLDWIDE-7075	1,600.00
TOTAL		493,152.43

- d. Acknowledge receipt of deficient purchase orders.
No deficient purchase orders were presented.
- e. Approve June Appropriation Requests.
- f. Approve Resolution supporting continued participation in Main Street Programs.
- g. Approve accepting the resignation of Jeremy Cantrell from the City of Pryor Creek Police Department effective July 28th, 2016.

Motion was made by Willcutt, second by Buchanan to approve items a-g less item g (items approved: a, b, c, d, e, and f). Voting yes: Buchanan, Thompson, Craft, White, Stott, Willcutt. Voting no: none.

g. APPROVE ACCEPTING THE RESIGNATION OF JEREMY CANTRELL FROM THE CITY OF PRYOR CREEK POLICE DEPARTMENT EFFECTIVE JULY 28TH, 2016.

Motion was made by Thompson, second by Buchanan to accept the resignation of Jeremy Cantrell from the City of Pryor Creek Police Department effective July 28th, 2016. Voting yes: Thompson, Craft, White, Stott, Willcutt, Buchanan. Voting no: none.

7. POSSIBLE EXECUTIVE SESSION PURSUANT TO THE OKLAHOMA OPEN MEETING ACT FOR THE PURPOSE OF DISCUSSING:

- a. ‘Last Best Offer’ to Lodge #116 Fraternal Order of Police. (25 O.S. § 307 (B) (2)).
- b. ‘Last Best Offer’ to Local 3567 of the International Association of Fire Fighters, AFL – CIO / CLC. (25 O.S. § 307 (B) (2)).

Motion was made by Willcutt, second by Buchanan to enter Executive Session at 6:10 p.m. for the purpose of discussing the above items. Voting yes: Craft, White, Stott, Willcutt, Buchanan, Thompson. Voting no: none.

8. CONSIDER RESUMING REGULAR SESSION. NO ACTION TAKEN DURING EXECUTIVE SESSION.

Motion was made by Willcutt, second by Buchanan to resume Regular Session at 6:25. No action taken during executive session. Voting yes: White, Stott, Willcutt, Buchanan, Thompson, Craft. Voting no: none.

9. POSSIBLE ACTION BASED ON EXECUTIVE SESSION CONCERNING:

a. ‘LAST BEST OFFER’ TO LODGE #116 FRATERNAL ORDER OF POLICE. (25 O.S. § 307 (B) (2)).

Motion was made by Thompson, second by Willcutt during the pendency of the “Last Best Offer” to Lodge #116 Fraternal Order of Police. (25 O.S. § 307 (B) (2)), to continue to pay wages and benefits pursuant to previous year’s contract to the next regular scheduled Council Meeting on August 2nd, 2016. Voting yes: Stott, Willcutt, Buchanan, Thompson, Craft, White. Voting no: none.

b. 'LAST BEST OFFER' TO LOCAL 3567 OF THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, AFL-CIO/CLC. (25 O.S. § 307 (B) (2)).

Motion was made by Thompson, second by Buchanan during the pendency of the "Last Best Offer" to Local 3567 of the International Association of Fire Fighters, AFL – CIO / CLC. (25 O.S. § 307 (B) (2), to continue to pay wages and benefits pursuant to previous year's contract to the next regular scheduled Council Meeting on August 2nd, 2016. Voting yes: Willcutt, Buchanan, Thompson, Craft, White, Stott. Voting no: none.

10. COMMITTEE REPORTS:

a. BUDGET / PERSONNEL (ROSAMOND)

No report was given.

b. ORDINANCE / INSURANCE (THOMPSON)

Thompson gave no report.

c. STREET / MAINTENANCE GARAGE (WILLCUTT)

Willcutt reported that the regular Street / Maintenance Garage meeting will be held on Tuesday, July 26th, 2016 at 6:00 p.m.

11. UNFORESEEABLE BUSINESS.

(ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)

There was no unforeseeable business.

12. ADJOURN.

Motion was made by Willcutt, second by Buchanan to adjourn. Voting yes: Buchanan, Thompson, Craft, White, Stott, Willcutt. Voting no: none.

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

President Pro Tem Drew Stott called the meeting to order at 6:30 p.m.

2. DISCUSS, POSSIBLY ACT ON APPROVAL OF MINUTES OF JULY 5TH, 2016 MEETING.

Motion was made by Willcutt, second by Buchanan to approve the minutes of July 5th, 2016 meeting. Voting yes: Thompson, Craft, Stott, Willcutt. Abstaining, counting as a no vote: White and Buchanan. Voting no: none.

3. UNFORESEEABLE BUSINESS. (ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)

No unforeseeable business was presented.

4. ADJOURN.

Motion was made by Willcutt, second by Buchanan to adjourn the Pryor Public Works Authority meeting. Voting yes: Craft, White, Stott, Willcutt, Buchanan, Thompson. Voting no: none.

MINUTES APPROVED BY MAYOR / P.P.W.A CHAIRMAN JIMMY TRAMEL

MINUTES WRITTEN BY CITY CLERK EVA SMITH

Welcome to the 2nd Annual
Taylor Keen Memorial Car Show
“SMOKE TIRES NOT DRUGS”

October 8, 2016
Whitaker Park, Pryor, OK

Office opens at 8:00 A.M. for registration and set up!
(Pre-registration is also available.)

Vendors of all kinds will be in attendance. Lots of
activities for all ages will be available at this show.

Several food trucks for your dining pleasure.

50/50 Pot Face Painting Door Prizes

CASH PRIZES FOR TOP WINNERS IN EACH GROUP!

Live music provided by Travis Kidd and DocFell & Co!

For more information contact Lori Keen at 918-530-2897 or
lorikeen15@yahoo.com.



Workers' Compensation and Employers Liability Insurance Policy

Important Renewal Information

Date: 07/26/2016

Integrated Insurance Services Inc
John C Hawkins
PO Box 866
Pryor, OK 74362

RE: Pryor Creek City of 08/01/2016 to 08/01/2017
Renewal policy number: 00002273 16 1

Dear John C Hawkins

Enclosed is the renewal information on the above-referenced policyholder. The Authorization to Renew form should be signed by a producer within your agency who is a contracted producer of CompSource Mutual Insurance Company on the owner/officer designated signature line. These forms are pertinent to the renewal and activation process with CompSource Mutual Insurance Company.

Please review the following renewal information:

1. Verify the Federal Identification Number and update information below, if necessary.
2. Provide the number of employees by location.
3. Note changes, if any, to the policyholder's business location, ownership or payroll information.
4. Give detailed description of policyholder's operations.
5. Return this information to CompSource Mutual Insurance Company prior to 08/01/2016.

Please note, changes must be approved and accepted by CompSource Mutual Insurance Company.

The policyholder will be invoiced following the renewal date and in accordance with the elected payment plan.

We appreciate the business you have placed with CompSource Mutual Insurance Company and look forward to working with you in the future.

Should you have any questions, please feel free to contact our office.

Respectfully,

Underwriting Department





Workers' Compensation and Employers Liability Insurance Policy

Date: 07/26/2016

Policy number: 00002273 16 1

Integrated Insurance Services Inc
John C Hawkins
PO Box 866
Pryor, OK 74362

Pryor Creek City of
PO Box 1167
Pryor, OK 74362

Re: Authorization to renew policy number 00002273 16 1

This policy will expire on 08/01/2016. To prevent any lapse in coverage carefully review the enclosed documents; if the information is correct, sign the Authorization to Renew and return it prior to 08/01/2016.

Recent classification changes implemented by the National Council on Compensation Insurance (NCCI) may have impacted your workers compensation classification assignment.

To ensure its accuracy, it is imperative you review your class description. If you do not agree with the class code assignment, you should provide a detailed description of your operations, including materials used and business processes on the enclosed renewal authorization form.

Your workers' compensation insurance coverage will be based on the current policy information and premium estimate shown on the enclosed Renewal information page.

By your signature on this authorization to renew, you warrant the ownership, nature of business operations, and payroll estimates are true and accurate. You further warrant that all business interests are listed hereon and that the nature and type of business/businesses is/are as shown.

****Continued on back****





Date: 07/26/2016

Policy Number: 00002273 16 1

I understand CompSource Mutual Insurance Company relies on the information contained in this document for determination of my classification codes and my estimated premium for the renewal policy period. I understand I am required to notify CompSource Mutual Insurance Company of any changes in my business operations during a policy period.

Once this authorization is signed and returned it must be revoked in writing to avoid renewal of the policy and subsequent premium charges.

It is understood and agreed that any amount paid to or held by CompSource Mutual Insurance Company, or on behalf of the insured is pledged to CompSource Mutual Insurance Company to secure payment of any amount due or which may become due and may be applied to any amount due to CompSource Mutual Insurance Company. Furthermore, I agree that the venue or any legal action arising under this Contract of Insurance (other than workers' compensation claims) including specifically, but not limited to, actions to collect premium shall be in the District Court of Oklahoma County, Oklahoma.

I further understand this authorization is voidable if current coverage is cancelled for any reason prior to renewal date.

I understand it is a felony to submit false information to obtain insurance coverage.

Tommy T. Tranel
Signature of a partner, Individual owner,
Corporate Officer or Authorized
Third Party required

M. Ayol
Title

7/26/16
Date

Tommy T. Tranel
Printed name

This renewal information indicates one or more of the payroll classification code as "If any," this is used when there are no employees in that classification. If you have had, or anticipate having employees and/or uninsured subcontractors in the classification code showing "If any", we must be notified prior to your renewal date.





Renewal Information

Policy number: 00002273 16 1

Please review the following renewal information.

1. Verify the Federal Identification Number and Update information below, if necessary.
2. Provide the number of employees by location.
3. Note changes, if any, to the policyholder's business location, ownership or payroll information.
4. Give detailed description of policyholder's operations.
5. Return this information to CompSource Mutual Insurance Company prior to 08/01/2016.

Please note, changes must be approved and accepted by CompSource Mutual Insurance Company.

Additional Businesses:

PRYOR MUNICIPAL UTILITY BOARD
PO BOX 1167
PRYOR, OK 74362

Business Type: City / Town

Insured:

Pryor Creek City of

Federal Identification number: 73-6005386
Business Type: City / Town
Anniversary Date: August 1
Phone: 918-825-0888

Nature of business operations:





Policy number: 00002273 16 1

Renewal Information (continued)

Covered locations:

Location : 1	Pryor Creek City of PO Box 1167 Number of employees: _____	EFF: 08/01/2016	EXP:
		Pryor, OK 74362	
Location : 2	Library 505 E Graham Number of employees: _____	EFF: 08/01/2016	EXP:
		Pryor, OK 74361	
Location : 3	MUB Warehouse 7 W Graham Number of employees: _____	EFF: 08/01/2016	EXP:
		Pryor, OK 74361	
Location : 4	Cemetery 1614 NE 1st Number of employees: _____	EFF: 08/01/2016	EXP:
		Pryor, OK 74362	
Location : 5	Police Department 214 S Mill Number of employees: _____	EFF: 08/01/2016	EXP:
		Pryor, OK 74361	
Location : 6	Garage 214 S Mill Number of employees: _____	EFF: 08/01/2016	EXP:
		Pryor, OK 74361	
Location : 7	Fire Department 833 S Elliott Number of employees: _____	EFF: 08/01/2016	EXP:
		Pryor, OK 74361	
Location : 8	Golf Course 724 E 530 Rd	EFF: 08/01/2016	EXP:
		Pryor, OK 74361	





COMPSOURCE
MUTUAL
INSURANCE COMPANY

Number of employees: _____

Location : 9
Rec Center
1111 SE 9th St
Number of employees: _____
EFF: 08/01/2016 EXP:
Pryor, OK 74361

Location : 10
Park Department
720 Park St
Number of employees: _____
EFF: 08/01/2016 EXP:
Pryor, OK 74361

Location : 11
MUB
12 N Rowe Ste A
Number of employees: _____
EFF: 08/01/2016 EXP:
Pryor, OK 74361

Location : 12
City Offices
12 N Rowe Ste B
Number of employees: _____
EFF: 08/01/2016 EXP:
Pryor, OK 74361

Location : 13
Emergency Services
12 N Rowe Ste C
Number of employees: _____
EFF: 08/01/2016 EXP:
Pryor, OK 74361

Location : 14
Street Department
10 N Taylor
Number of employees: _____
EFF: 08/01/2016 EXP:
Pryor, OK 74361

Location : 15
MUB Water Treatment Plant
2489 S 430 Rd
Number of employees: _____
EFF: 08/01/2016 EXP:
Pryor, OK 74361

Location : 16
Animal Control
1365 N Mill St
Number of employees: _____
EFF: 08/01/2016 EXP:
Pryor, OK 74361





Total number of employees: _____





The premium calculation for your renewal policy is shown below. All information provided will be verified by a premium audit, any changes to the information above could result in a premium adjustment.

Remuneration estimates (shown below) are based on your most recent history.

Renewal Policy Period: 08/01/2016 to 08/01/2017

For CompSource Mutual use only

<u>Location number</u>	<u>Code number</u>	<u>Classification</u>	<u>Premium basis total estimated annual remuneration</u>	<u>Rate per \$100 of remuneration</u>	<u>Estimated annual premium</u>
5	7720	7720 - POLICE OFFICERS & DRIVERS			
		EFF: 08/01/2016	\$1,128,425.00	\$5.10	\$57,550.00
14	5611	5611 - STREET MAINTENANCE & D			
		EFF: 08/01/2016	\$402,369.00	\$13.52	\$54,400.00
9	9053	9053 - EXERCISE OR HEALTH INSTITUTE &			
		EFF: 08/01/2016	\$258,660.00	\$1.17	\$3,026.00
5	8810	8810 - CLERICAL OFFICE EMPLOYEES NOC			
		EFF: 08/01/2016	\$144,540.00	\$0.53	\$766.00
10	9102	9102 - PARK NOC - ALL EMPLOYEES & DRI			
		EFF: 08/01/2016	\$96,069.00	\$4.96	\$4,765.00
3	9015	9015 - BLDG OPER-ALL OTHER EMPLOYEES			
		EFF: 08/01/2016	\$28,500.00	\$9.06	\$2,582.00
5	9015	9015 - BLDG OPER-ALL OTHER EMPLOYEES			
		EFF: 08/01/2016	\$32,933.00	\$9.06	\$2,984.00
15	7580	7580 - SEWAGE DISPOSAL PLANT OPERATIO			
		EFF: 08/01/2016	\$280,000.00	\$4.79	\$13,412.00
4	9220	9220 - CEMETERY OPERATION & DRIVERS			
		EFF: 08/01/2016	\$95,796.00	\$7.71	\$7,386.00
1	8810	8810 - CLERICAL OFFICE EMPLOYEES NOC			
		EFF: 08/01/2016	IF ANY	\$0.53	\$0.00
8	9060	9060 - CLUB - COUNTRY & CLERICAL			
		EFF: 08/01/2016	\$68,098.00	\$3.13	\$2,131.00
16	7720	7720 - DOG CATCHER & DR			
		EFF: 08/01/2016	\$50,373.00	\$5.10	\$2,569.00





6	8385	8385 - AMBUL SERV CO:GARAGE EMPLOYEES				
		EFF: 08/01/2016	IF ANY	\$3.85	\$0.00	
3	0106	0106 - TREE PRUNING, TRIMMING, OR				
		EFF: 08/01/2016	\$128,000.00	\$26.31	\$33,677.00	
3	7539	7539 - ELECTRIC POWER CO NOC - ALL EM				
		EFF: 08/01/2016	\$425,000.00	\$3.91	\$16,618.00	
11	8810	8810 - CLERICAL OFFICE EMPLOYEES NOC				
		EFF: 08/01/2016	\$582,000.00	\$0.53	\$3,085.00	
12	9410	9410 - MUNICIPAL, TOWNSHIP, COUNTY OR				
		EFF: 08/01/2016	\$151,777.00	\$2.74	\$4,159.00	
12	8820	8820 - ATTORNEY - ALL EMPLOYEES & C,				
		EFF: 08/01/2016	\$97,885.00	\$0.75	\$734.00	
12	8810	8810 - CLERICAL OFFICE EMPLOYEES NOC				
		EFF: 08/01/2016	\$285,200.00	\$0.53	\$1,512.00	
5	7720	7720 - AUXILIARY POLICE OFFICERS & D				
		EFF: 08/01/2016	\$2,400.00	\$5.10	\$122.00	
3	7502	7502 - GAS COMPANY: NATURAL - LOCAL				
		EFF: 08/01/2016	\$370,000.00	\$3.68	\$13,616.00	
3	7520	7520 - WATERWORKS OPERATION & D				
		EFF: 08/01/2016	\$516,000.00	\$7.27	\$37,513.00	
13	9410	9410 - MUNICIPAL, TOWNSHIP, COUNTY OR				
		EFF: 08/01/2016	\$15,528.00	\$2.74	\$425.00	
2	8810	8810 - CLERICAL OFFICE EMPLOYEES NOC				
		EFF: 08/01/2016	\$152,306.00	\$0.53	\$807.00	
12	9015	9015 - BLDG OPER-ALL OTHER EMPLOYEES				
		EFF: 08/01/2016	\$33,277.00	\$9.06	\$3,015.00	
7	7710	7710 - FIREFIGHTERS & DRIVERS				
		EFF: 08/01/2016	\$611,711.00	\$6.36	\$38,905.00	
		Manual premium			\$305,759.00	
		Experience Modification of 0.82 applied			\$-55,037.00	
		Premium discount			-61,427.00	
		Terrorism premium			\$596.00	
		Catastrophe premium			\$596.00	
		Expense constant			\$140.00	
		Estimated annual premium			\$190,627.00	
		Deposit premium			\$0.00	





COMPSOURCE
MUTUAL
INSURANCE COMPANY

Minimum premium:

\$350.00

Payment Plan

Monthly Reports by calendar month





New Owner/Officer Payroll Limitations Effective 01/01/2016

CompSource Mutual Insurance Company adopted new payroll limitations to be applicable on renewal policies effective on or after January 1, 2016. The new payroll limitations are outlined below.

For covered sole proprietors, partners and limited liability members the payroll limitation is \$43,800 annually.

For covered executive officers, the payroll limitations are a minimum of \$44,200 and a maximum of \$176,800 annually.

The new payroll limitations are applicable to your upcoming renewal and are reflected in the enclosed "Authorization to Renew" information.





Policy number: 00002273 16 1

Re: Medical deductible option for renewal period 08/01/2016 to 08/01/2017.

Dear Policyholder,

Oklahoma law requires insurers to offer a medical claims deductible on all Oklahoma Workers' compensation policies. The options for medical deductible amounts and premium reductions are as follows:

<u>Deductible options</u>	<u>Premium reduction percentage</u>
\$ 500.00 per claim	Premium Reduction - 2.7%
\$1,000.00 per claim	Premium Reduction - 3.4%
\$1,500.00 per claim	Premium Reduction - 4.0%
\$2,000.00 per claim	Premium Reduction - 4.7%
\$2,500.00 per claim	Premium Reduction - 5.4%

Failure to request and submit Medical Deductible Election form prior to 08/01/2016 renewal will be considered as rejection of medical deductible option for the renewal period of 08/01/2016 to 08/01/2017.

Policyholders with lower premiums should carefully consider this decision to select a medical deductible option.

The selection of a medical deductible option may not always result in a savings on lower premium accounts, as any discount resulting from participation in a medical deductible plan cannot reduce the total premium below that of the minimum premium amount.

If you would like additional information or wish to select a deductible option, please request a Medical Deductible Election form by contacting the Underwriting Department at (800) 347-3863, ext. 5102 or (405) 232-7663, ext. 5102. You may also request the form by writing to:

CompSource Mutual Insurance Company
Attn: Underwriting department
P.O. Box 53505
Oklahoma City, OK 73152





**Integrated
Insurance
Services**

**City of Pryor Creek
PO Box 1167
Pryor, OK 74362-1167**

INVOICE # 20150997-02

DATE: 07/28/2016

<u>Customer Name</u>	<u>Effective Date</u>	<u>Policy</u>
City of Pryor Creek	08/22/16 – 08/22/17	OMAG Property Policy PRO 1400033 01

<u>Description</u>	<u>Premium</u>
Buildings and Contents	\$43,789.05

Note: This invoice excludes MUB Buildings & Contents.

Property Policy Invoice Balance Due: \$43,789.05

PLEASE MAKE CHECK PAYABLE TO:
Integrated Insurance Services
P.O. Box 866
Pryor, OK 74362

DUE NLT 8/22/2015

Thank you!

918.825.8400 • 918.825.8401 fax
115 S. Adair St • Pryor Creek, OK 74361



**Integrated
Insurance
Services**

**City of Pryor Creek
PO Box 1167
Pryor, OK 74362-1167**

INVOICE # 20150999-02

DATE: 07/28/2016

<u>Customer Name</u>	<u>Effective Date</u>	<u>Policy</u>
City of Pryor Creek	08/22/16 – 08/22/17	OMAG Liability Policy GLA 1400017 01

<u>Description</u>	<u>Premium</u>
General Liability	\$38,812.40
Auto Liability	\$8,448.00
Hired & Non-Owned Auto	\$357.50
Auto Physical Damage	\$10,731.60
Equipment Physical Damage	\$795.30

Liability & Auto Policy Invoice Balance Due: \$59,144.80

PLEASE MAKE CHECK PAYABLE TO:
Integrated Insurance Services
P.O. Box 866
Pryor, OK 74362

DUE NLT 8/22/2015

Thank you!

918.825.8400 • 918.825.8401 fax
115 S. Adair St • Pryor Creek, OK 74361

MEMORANDUM OF AGREEMENT

Pryor Creek - City Attorney

July 1, 2016-June 30, 2017

THIS AGREEMENT shall be effective as of the 1st day of July 2016, by and between the City of Pryor, Oklahoma, a municipal corporation, (hereinafter referred to as the CITY) and K. Ellis Ritchie, Attorney at Law, City Attorney for the CITY, (hereinafter referred to as RITCHIE) regardless of the date signed.

NOW ALL MEN BY THESE PRESENTS:

WHEREAS, RITCHIE has been appointed to the position of City Attorney for the City of Pryor, Oklahoma; and

WHEREAS, the CITY wishes to enter into an agreement with RITCHIE to maintain his services on behalf of the CITY while at the same time attempting to establish a fixed monthly cost for same in order to manage costs and properly budget for this important service; and

WHEREAS, the parties have agreed upon a flat rate annual payment to be paid in Twenty-Six (26) equal bi-weekly payments to accomplish these goals.

NOW THEREFORE, in consideration of the above the parties hereto agree as follows:

1. Effective July 1, 2016, the CITY shall pay to RITCHIE the annual sum of Forty-Four Thousand Five Hundred Twenty Dollars and No/100 (\$44,520.00) for his services as City Attorney, as more fully described below, and for the level of service required by this agreement. Said sum shall be paid in Twenty-Six (26) equal bi-weekly installments of One Thousand Seven Hundred Twelve Dollars and 31/100 (\$1,712.31) in accordance with the CITY's bi-weekly payroll.
2. In addition thereto, and in compliance with the applicable regulations of the Internal Revenue Service, the CITY shall additionally cause to be paid at its expense the employer's applicable FICA payments due as a result of the agreed compensation. No other benefits ordinarily attributed to an employer/employee relationship shall be required of the CITY and payable to RITCHIE.
3. In exchange for said payments RITCHIE agrees to provide legal services to the CITY in the capacity as the appointed City Attorney at a level required by the CITY. The parties agree the CITY has the right to require, and RITCHIE shall so provide, a level of service of not to exceed 420 otherwise billable hours annually (35 hours per month). For any billable hours reasonably required by the CITY in excess of 420 annually, the CITY shall pay for each of said hours at the rate of One Hundred Fifty Dollars and no/100 (\$150.00) per hour. It is the further agreement of the parties that the CITY will retain other attorneys to perform the services of City Prosecutor in Municipal Court and RITCHIE shall not be required to perform said services.
4. RITCHIE shall be reimbursed for job related expenses including but not limited to mileage at the IRS rate for mileage, copy charges at the rate of \$0.10 per sheet, specialized education and training (CLE) appropriate to the position of City Attorney and such other job related expenses as necessarily and reasonably incurred in the performance of the office of City Attorney.

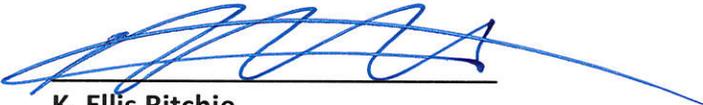
5. Upon request, RITCHIE shall provide to the CITY a history of hours otherwise billable to the CITY and performed by him pursuant to this agreement to ensure the required level of services is being reasonably furnished.
6. Despite the negotiation and execution of this agreement, the employment status of RITCHIE shall remain as part-time "at will" employee of the CITY reporting directly to the Mayor and City Council and shall be subject to any employment action by the Mayor and City Council deemed for the "good of the service" as is any other part-time employee of the CITY. The execution of this agreement does not create, nor vest in RITCHIE, any contract or property right, or the reasonable expectation of a contract or property right, for continued employment with the CITY.
7. This contract shall terminate on June 30, 2017.
8. Either party may cancel this agreement without cause upon Sixty (60) days written notice to the other party.
9. This agreement shall be for an initial term of one (1) year as herein set forth and shall be deemed automatically renewed for successive one (1) year periods for the succeeding fiscal year at the end of each fiscal year unless terminated pursuant to paragraph "8" hereof.

Executed this _____ day of _____, 2016.

CITY OF PRYOR

BY:

**Jimmy Tramel,
Mayor of City of Pryor**



**K. Ellis Ritchie
City Attorney for City of Pryor**

ATTEST:

Eva Smith, City Clerk

RECEIVED
JUL 27 2016

CITY CLERK'S OFFICE
PRYOR CREEK, OK

Chief Dennis Nichols
214 S Mill, Pryor, OK 74361
July, 27th 2016

Dear Mr. Nichols,

Please accept this letter as my resignation as Patrolman from the Pryor Creek Police Department. I want to thank you for this opportunity and privilege to be a public servant to the citizens of Pryor and I have nothing but good things to say about the City of Pryor.

Sincerely,

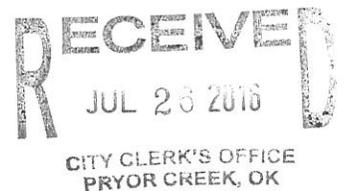
Nick Dobbs

Nicholas Dobbs

I Randy Blechwell am letting the City of Pryor
Street department known on 7-23-16 that I will
be leaving the Street Department to start a
new job at Buzzi Unicem USA, I thank Everyone
with the city of Pryor for giving me a job and
taking care of me and my son for almost 4 years
I appreciate it alot thank you all for what you
have done for me and my son and the
opportunity to work for the City

Randy Blechwell

7-23-16





Db: MEHLBURGER BRAWLEY

July 20, 2016

City of Pryor
12 N. Rowe
Pryor, Oklahoma 74361

ATTN: Mayor and Council

RE: Concrete Street Repair 2016
Change Order No. 1
PRY 15-04

Dear Mayor and Council:

The attached change order is offered as a result of further investigation of the heavy truck turning traffic at the south terminus of S. Mill Street. Observations of the turning movements, indicate highway truck traffic creates substantial horizontal forces on the pavement at this location. Those forces tend to split the Asphalt causing gapping cracks that cannot be repaired by conventional means to resist such forces. The recommended repair is to replace the flexible asphalt pavement with rigid concrete pavements capable of resisting such horizontal forces. A check of the distance required allowing trucks to negotiate the turn and return to a straight alignment was done using an existing highway truck vehicle and indicated at 60 feet. At this point, the truck horizontal forces are minimal and a return to asphalt pavement can be accomplished.

We recommend that if funding is available, the attached change order should be approved and allow the contractor to make such adjustments in quantities to undertake these improvements.

Respectfully submitted

Steve A. Powell, PE
Manager, Tulsa Office

cc: file

Change Order

No. 1

Date of Issuance: August 2, 2016 Effective Date: Same as approval date

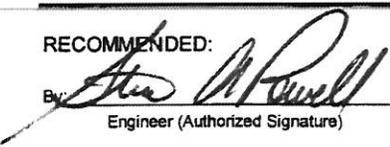
Project: 2016 Concrete Street Improvements	Owner: City of Pryor Creek, OK	Owner's Contract No.: PRY 15-05
Contract: Street Maintenance 2016		Date of Contract: 26 May 2016
Contractor: Cherokee Pride Construction, LLC, Sapulpa, OK 74067		Engineer's Project No.: PRY 15-05

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Replace 60 lf of asphalt pavement with concrete pavement at S. Mill St. and Courty road to eliminate Heavy truck turning movements causing pavement shifting.

Attachments: (List documents supporting change): See attached contractor breakdown of cost

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: <u>\$412,753.00</u>	Original Contract Times: <input checked="" type="checkbox"/> Working days <input type="checkbox"/> Calendar days Substantial completion (days or date): <u>150</u> Ready for final payment (days or date): <u>150</u>
[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u> </u> : <u>\$0.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u> </u> : Substantial completion (days): <u> </u> Ready for final payment (days): <u> </u>
Contract Price prior to this Change Order: <u>\$412,753.00</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>150 days</u> Ready for final payment (days or date): <u>150 days</u>
[Increase] [Decrease] of this Change Order: <u>\$13,455.00</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): <u>0</u> Ready for final payment (days or date): <u>0</u>
Contract Price incorporating this Change Order: <u>\$426,208.00</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>28 October, 2016</u> Ready for final payment (days or date): <u>28 October, 2016</u>

RECOMMENDED:
By: 
Engineer (Authorized Signature)
Date: 7/20/16

ACCEPTED:
By: _____
Owner (Authorized Signature)
Date: _____

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: _____

Approved by Funding Agency (if applicable): _____ Date: _____

Date	Notes	By

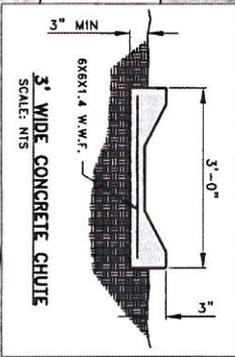
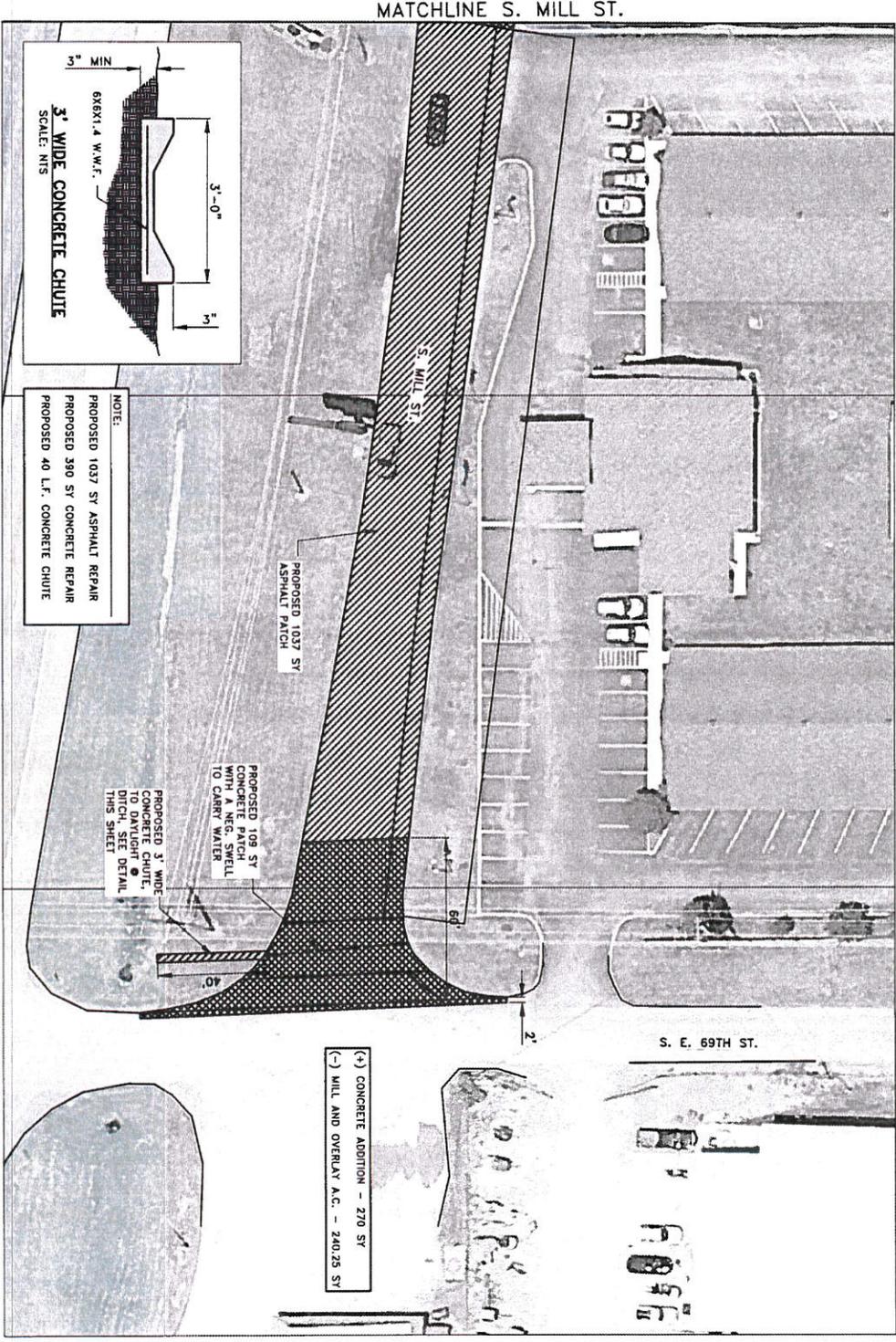
Designed	SAP
Checked	SAP
Drawn	MGF
Approved	SAP



CITY OF PRYOR
 PRYOR, OKLAHOMA
 CONCRETE STREET REPAIR

CHANGE ORDER #1
 EXHIBIT

Job:	PR-15-05
ID:	0
Scale:	1"=20'
Sheet:	4 OF 12



NOTE:
 PROPOSED 1037 SY ASPHALT REPAIR
 PROPOSED 390 SY CONCRETE REPAIR
 PROPOSED 40 L.F. CONCRETE CHUTE

PROPOSED 3' WIDE CONCRETE CHUTE TO DRAINAGE DITCH. SEE DETAIL THIS SHEET

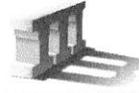
ALL SCALES ARE BASED ON 1 INCH IN THE EXCEPT THE DRAWINGS ARE PLOTTED AT 1/2" SCALE. ADJUST TO THE FOLLOWING SCALE.

SCALE: 1" = 20'





**INFRASTRUCTURE
SOLUTIONS GROUP, LLC**
Consulting Engineers



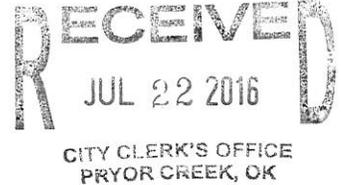
Dbal: MEHLBURGER BRAWLEY

July 20, 2016

City of Pryor
12 N. Rowe
Pryor, Oklahoma 74361

ATTN: Mayor and Council

RE: Concrete Street Repair 2016
Pay Estimate No. 1
PRY 15-04



Dear Mayor and Council:

The attached pay estimate no. 1 is hereby submitted on the above referenced project. We have reviewed the completion estimation and agree with the unit price quantities for each item.

We recommend the council authorize payment of this invoice at the next regular council meeting, signing all copies and return four (4) copies to us for further processing. The two (2) retained copies should have one put in the file and the other copy to the City Inspector, Jack Downing for his records.

Respectfully submitted

Steve A. Powell, PE
Manager, Tulsa Office

cc: file

To: City of Pryor Creek
 12 North Rowe Street
 Pryor Creek, OK 74362

From: Cherokee Pride Construction Inc.
 PO Box 28
 Sapulpa, OK 74067

Project: STREET MAINTENANCE 2016
 PROJECT NO: PRY 15-05

Application No: 1
 App. Date: July 18, 2016
 Period to: July 18, 2016
 Project Nos:
 Contract Date:

Distribution to:
 OWNER
 CONSTRUCTION MGR.
 ARCHITECT
 CONTRACTOR
 OTHER

Contract For: Construction Engineer: Infrastructure Solutions

APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, G703, is attached.

- 1. ORIGINAL CONTRACT SUM 412,753.00
- 2. Net Change By Change Orders 412,753.00
- 3. CONTRACT SUM TO DATE 85,178.00
- 4. TOTAL COMPLETED AND STORED TO DATE
- 5. RETAINAGE:
 - a. 05% of Completed Work 4,258.90
 - b. of Stored Material 0.00
- 6. TOTAL RETAINAGE 4,258.90
- 7. TOTAL EARNED LESS RETAINAGE 80,919.10
- 8. LESS PREVIOUS CERTIFICATES FOR PAYMENT 80,919.10
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE 331,833.90

CONTRACTOR: Cherokee Pride Construction Inc.

By: *Harlan Yoachim* Date: July 18, 2016

State of: Oklahoma County of: Creek

Subscribed and sworn before me this 18th day of July 2016

Harlan Yoachim personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to the truth and contents of this document after truthful and accurate to the best of his/her knowledge and belief. Commission # 12008646

Notary Public: *Deklan* My Commission expires: *9/13/16*

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED *\$ 80,919.10*

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation sheet that are changed to conform to the amount certified.)

ENGINEER

By: *Stu Powell* Date: *7/20/16*

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should use an original document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approval this Month		
TOTALS		
NET CHANGES by Change Order		

G703 UNIT PRICING

PROJECT: STREET MAINTENANCE 2016

Cherokee Pride Construction Inc.

Page 1 of 7

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 1

APPLICATION DATE: July 18, 2016

Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: July 18, 2016

PROJECT NUMBER:

A Item #	B Description of Work	C Scheduled Value	D Work Completed		E Work Completed This Period	F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date	H Balance to Finish	I Retainage	
			From Previous Application(s)							
1	AGGREGATE BASE TYPE A - MILL STREET	Amt 2,496.00 Qty 52.00						2,496.00 52.00	0.00 0.00	
2	SUBGRADE METHOD B - MILL STREET	Amt 465.00 Qty 310.00						465.00 310.00	0.00 0.00	
3	SEPARATOR FABRIC - MILL STREET	Amt 372.00 Qty 372.00						372.00 372.00	0.00 0.00	
4	FULL DEPTH P.C.C. PATCH (PLACEMENT) - MILL STREET	Amt 11,160.00 Qty 310.00						11,160.00 310.00	0.00 0.00	
5	P.C. CONCRETE FOR PAVEMENT - MILL STREET	Amt 5,720.00 Qty 52.00						5,720.00 52.00	0.00 0.00	
6	REINFORCEMENT - MILL STREET	Amt 3,831.00 Qty 1,277.00						3,831.00 1,277.00	0.00 0.00	
7	SUPERPAVE, TYPE S4 (PG 64-22 OK) (3") - MILL STREET	Amt 19,350.00 Qty 215.00						19,350.00 215.00	0.00 0.00	
8	COLD MILLING PAVEMENT - MILL STREET	Amt 12,770.00 Qty 1,277.00						12,770.00 1,277.00	0.00 0.00	
9	REMOVAL OF PAVEMENT - MILL STREET	Amt 3,100.00 Qty 310.00						3,100.00 310.00	0.00 0.00	
10	3' CONCRETE CHUTE, IN PLACE - MILL STREET	Amt 4,800.00 Qty 160.00						4,800.00 160.00	0.00 0.00	
11	6" BARRIER CURB, DOWELED ON - MILL STREET	Amt 288.00 Qty 12.00						288.00 12.00	0.00 0.00	
PAGE 1 TOTAL:								64,352.00	0.00	0.00

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (if Any) E=Total Work Completed For This Application
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

G703 UNIT PRICING

PROJECT: STREET MAINTENANCE 2016

Cherokee Pride Construction Inc.

Page 3 of 7

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 1

APPLICATION DATE: July 18, 2016

Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: July 18, 2016

PROJECT NUMBER:

A Item #	B		C	D		E	F	G		H	I
	Description of Work	Unit Cost Unit Type		Scheduled Value	Work Completed From Previous Application(s)			Work Completed This Period	Materials Stored & Used Prior + Current		
23	P.C. CONCRETE PAVEMENT - THURMAN STREET	36.00 SY	Amt Qty 24,336.00 676.00						0.00	24,336.00 676.00	0.00
24	P.C. CONCRETE FOR PAVEMENT - THURMAN	110.00 CY	Amt Qty 12,430.00 113.00						0.00	12,430.00 113.00	0.00
25	6" BARRIER CURB, DOWELED ON - THURMAN STREET	24.00 LF	Amt Qty 120.00 5.00						0.00	120.00 5.00	0.00
26	REMOVAL OF PAVEMENT - THURMAN	10.00 SY	Amt Qty 12,050.00 1,205.00						0.00	12,050.00 1,205.00	0.00
27	CRACK SEAL PCC PAVEMENT - THURMAN	10.00 LF	Amt Qty 120.00 12.00						0.00	120.00 12.00	0.00
28	AGGREGATE BASE TYPE A - MAGNOLIA STREET	29.00 CY	Amt Qty 406.00 14.00						0.00	406.00 14.00	0.00
29	SUBGRADE METHOD B - MAGNOLIA STREET	1.50 SY	Amt Qty 123.00 82.00						0.00	123.00 82.00	0.00
30	SEPARATOR FABRIC - MAGNOLIA STREET	1.00 SY	Amt Qty 94.00 94.00						0.00	94.00 94.00	0.00
31	P.C. CONCRETE PAVEMENT - MAGNOLIA STREET	33.00 SY	Amt Qty 2,706.00 82.00						0.00	2,706.00 82.00	0.00
32	P.C. CONCRETE FOR PAVEMENT - MAGNOLIA	110.00 CY	Amt Qty 1,540.00 14.00						0.00	1,540.00 14.00	0.00
33	REMOVAL OF PAVEMENT - MAGNOLIA	10.00 SY	Amt Qty 820.00 82.00						0.00	820.00 82.00	0.00
			PAGE 3 TOTAL:						0.00	54,745.00	0.00

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G
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Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 1

APPLICATION DATE: July 18, 2016

Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: July 18, 2016

PROJECT NUMBER:

A Item #	B Description of Work	Unit Cost Unit Type	C Scheduled Value		D Work Completed		E Completed This Period	F Materials Stored & Used Prior + Current	G		I Retainage	
			Amt	Qty	From Previous Application(s)	To Date			Total Completed and Stored To Date	%		Balance to Finish
45	P.C. CONCRETE FOR PAVEMENT - OKLAHOMA	110.00 CY	2,090.00							0.00	2,090.00 19.00	0.00
46	6" BARRIER CURB, DOWELED ON - OKLAHOMA STREET	24.00 LF	3,960.00							0.00	3,960.00 165.00	0.00
47	REMOVAL OF PAVEMENT - OKLAHOMA	10.00 SY	1,120.00							0.00	1,120.00 112.00	0.00
48	CRACK SEAL PCC PAVEMENT - OKLAHOMA	10.00 LF	1,370.00							0.00	1,370.00 137.00	0.00
49	AGGREGATE BASE TYPE A - BAY OAKS PLACE	48.00 CY	9,072.00			9,072.00 189.00				100.00	0.00 0.00	453.60
50	SUBGRADE METHOD B - BAY OAKS PLACE	1.50 SY	1,704.00			1,704.00 1,136.00				100.00	0.00 0.00	85.20
51	SEPARATOR FABRIC - BAY OAKS PLACE	1.00 SY	1,356.00			1,356.00 1,356.00				100.00	0.00 0.00	67.80
52	P.C. CONCRETE PAVEMENT (PLACEMENT) - BAY OAKS PLACE	36.00 SY	40,896.00			40,896.00 1,136.00				100.00	0.00 0.00	2,044.80
53	P.C. CONCRETE FOR PAVEMENT - BAY OAKS	110.00 CY	20,790.00			20,790.00 189.00				100.00	0.00 0.00	1,039.50
54	6" BARRIER CURB, DOWELED ON - BAY OAKS PLACE	24.00 LF	504.00							0.00	504.00 21.00	0.00
55	REMOVAL OF PAVEMENT - BAY OAKS	10.00 SY	11,360.00			11,360.00 1,136.00				100.00	0.00 0.00	568.00
PAGE 5 TOTAL:			94,222.00			85,178.00				90.40	9,044.00	4,258.90

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (if Any) E=Total Work Completed For This Application
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G
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G703 UNIT PRICING

PROJECT: STREET MAINTENANCE 2016

Cherokee Pride Construction Inc.

Page 7 of 7

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 1

APPLICATION DATE: July 18, 2016

Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: July 18, 2016

PROJECT NUMBER:

A Item #	B Description of Work	Unit Cost Unit Type	C Scheduled Value		D Work Completed		E Work Completed This Period	F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date	H Balance to Finish	I Retainage
			Amt	Qty	From Previous Application(s)	%					
67	P.C. CONCRETE FOR PAVEMENT - 19TH ST	110.00 CY	3,080.00						0.00	3,080.00	0.00
			28.00							28.00	
68	6" BARRIER CURB, DOWELED ON - 19TH ST	24.00 LF	240.00						0.00	240.00	0.00
			10.00							10.00	
69	REMOVAL OF PAVEMENT - 19TH ST	10.00 SY	1,660.00						0.00	1,660.00	0.00
			166.00							166.00	
PAGE 7 TOTAL:			4,980.00						0.00	4,980.00	0.00
GRAND TOTAL:			412,753.00				85,178.00		85,178.00	327,575.00	4,258.90

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

CLAIM or INVOICE AFFIDAVIT

STATE OF OKLAHOMA

COUNTY OF

SS

Greer

The undersigned Contractor, of lawful age, being first duly sworn, on oath states that his invoice or claim is true and correct. Affiant further states that the work and materials as shown by this claim have been completed in accordance with the Plans, Specifications, orders or requests furnished the affiant. Affiant further states that (s)he has made no payment, given or donated or agreed to pay, give or donate, either directly or indirectly, to any elected official, officer or employee of the State, County, City or Authority of money or any other thing of value to obtain payment or the Award of this Contract.

Cherokee Pride & Illustration, Inc.

Contractor

Subscribed and sworn to before me

18th

day of July

20

Tiffany Jackson
Notary Public



My Commission Expires: 9/13/18

CITY OF PRYOR EQUIPMENT INVENTORY

Part 1062

445-01-84981

Description 1988 INT'L (FOR STREET SWEEPER)			ID No.	04028
			Serial #	1HTLCZWP5JH584981
Date Purchased	5/23/1988	Cost	\$26,079.00	Model #
Vendor Name & Address			Tele #	
Warranties				
Purchase Order No.				
Disposition				Date
Physical Location of Item		Golf	<i>outside Maintenance Bldg</i>	

CITY OF PRYOR EQUIPMENT INVENTORY

part 202

415-02-01705

Description		1988 ELGIN STREET SWEEPER <i>900 on Truck</i>		ID No.	04027
				Serial #	G01705 <i>49x1881100B</i>
Date Purchased	4/19/1988	Cost	\$68,722.00	Model #	G01705
Vendor Name & Address		Elgin Sweeper Company		Tele #	
Warranties					
Purchase Order No.					
Disposition				Date	
Physical Location of Item		Golf			

CITY OF PRYOR CREEK EQUIPMENT INVENTORY

DESCRIPTION JOHN DEER 1020 ID # 415-03-22642

SERIAL # 122642T

DATE PURCHASED 4/1/1971 COST \$3,000.00 MODEL # _____

DATE APPROVED _____

Vendor Name & Address _____

PHONE _____

WARRANTIES _____

Purchase Order No. _____

Disposition _____

Date 1/25/2010

Physical Location of Item GOLF Maintenance Building East

LOG ON ENVELOPE LOG ON SPREAD SHEET

CITY OF PRYOR EQUIPMENT INVENTORY

415-01-52082

Description		1991 DODGE Pickup		ID No.	04025
				Serial #	1B7HE16Y8MS352082
Date Purchased	6/14/1991	Cost	\$11,932.00	Model #	
Vendor Name & Address				Tele #	
Warranties					
Purchase Order No.					
Disposition				Date	
Physical Location of Item		Golf outside Maintenance Bldg			

title

CITY OF PRYOR CREEK EQUIPMENT INVENTORY

DESCRIPTION FAIRWAY MOWER ID # 415-01-04357

RANSOMES SERIAL # _____

DATE PURCHASED 3/30/1991 COST \$11,901.00 MODEL # _____

DATE APPROVED _____

Vendor Name & Address _____

PHONE _____

WARRANTIES _____

Purchase Order No. _____

Disposition _____

Date 12/4/2009

Physical Location of Item GOLF COURSE MAINT BLDG GARAGE

outside

LOG ON ENVELOPE LOG ON SPREAD SHEET