

**NOTICE & AGENDA
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, DECEMBER 15TH, 2015 AT 6:00 P.M.**

AS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT, NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA WILL MEET IN REGULAR SESSION AT 6:00 P.M. ON THE ABOVE DATE IN THE COUNCIL CHAMBER UPSTAIRS AT CITY HALL, 12 NORTH ROWE STREET IN PRYOR CREEK, OKLAHOMA. A MEETING OF THE PRYOR PUBLIC WORKS AUTHORITY WILL FOLLOW IMMEDIATELY. ANYONE NEEDING SPECIAL ACCOMMODATIONS TO ATTEND SHOULD CALL (918) 825-0888.

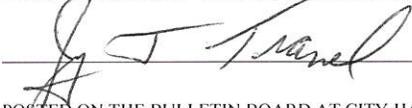
1. Call to Order, Prayer, Pledge of Allegiance, Roll Call.
2. Petitions from the Audience. (Limited to 5 minutes.):
3. Mayor's Report:
 - a. The Pryor Public Schools is participating in a community project (Covered in S.O.I.L. which stands for Serve, Observe, Impact, and Lead). They are challenging all Pryor Public School staff, Pryor businesses and community leaders to:
 - A community wide book read
 - The cover yourself in S.O.I.L. challenge
 - Book signing
 - Motivational assembly
 - Interactive museum
4. City Attorney's Report:
 - a. Discuss, possibly act on approval of a Resolution of the City of Pryor Creek affirming the City of Pryor Creek's support for favorable consideration to be given for an affordable housing tax credit award for the development of forty-four (44) affordable senior housing units by Arzon Housing Corporation of Pryor, LLC.
5. 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 December 1st, 2015 Council meeting.
 - b. Approve payroll purchase orders through December 18th, 2015 and January 1st, 2016.
 - c. Approve claims for purchase orders through December 15th, 2015.
 - d. Acknowledge receipt of deficient purchase orders.
 - e. Approve November Appropriations Request.
 - f. Approve acceptance of Pryor Creek Financial Statements for Fiscal Year 2014-2015 as presented by Violet F. Kirkendall, CPA, PC.
 - g. Approve the Municipal Utility Board's request for an increase in the residential electric from the current rate of \$0.083 per kWh to \$0.086 per kWh which is an increase of approximately 3.6%.
 - h. Approve Mayor's appointment of Harriett Dunham to MESTA Trustee Seat #10, term expiring 1/21/2019.
 - i. Approve expenditure of \$5,236.98 to the Municipal Utility Board for material only on splash pad installation from Parks Capital Outlay Account #44-445-5415. The Municipal Utility Board will supply labor at no charge.
 - j. Approve expenditure of \$5,300.00 to Collins Electric for labor and material for electrical repair work at the Whitaker Park Swimming Pool from General Fund – Repair and Maintenance Account #02-201-5091. Other quotes received: Bostick Electric, LLC - \$5,390.00 and Big Electric Company, Inc. - \$5,707.10.
 - k. Approve high bid of \$565.75 submitted by Dub Hargrove for the purchase of the 1979 International Tractor being sold as surplus by the City. Other bid received: \$538.78 submitted by Ronnie J. Donovan.
 - l. Approve bid of \$50.00 submitted by Dennis Nichols for the purchase of the 1954 McCormick Farmall Cub Sickle Mower being sold as surplus by the City. No other bids were received.
 - m. Accept resignation of Ryan Lemmings as Volunteer Firefighter effective immediately.
 - n. Approve one (1) year leave of absence for Volunteer Firefighter Jordan Madole.

- o. Approve promotion of Mike Moore from Patrolman Range J, Step 4 (annual salary \$43,633.00) to Sergeant Range L, Step 4 (annual salary \$47,000.00).
 - p. Approve promotion of Jack Cunningham from Patrolman Range J, Step 4 (annual salary \$43,633.00) to Corporal Range K, Step 4 (annual salary \$44,827.00).
 - q. Approve expenditure of \$8,531.00 to Window World for the replacement of 22 windows at the Pryor Creek Police Department from Properties – Capital Outlay Account #44-445-5419. Other quotes received: Thermal Windows - \$13,211.52 and The Window Source - \$8,903.00.
 - r. Approve expenditure of \$6,800.00 to Reiss Painting Companies for exterior painting of the Police Station from Properties – Capital Outlay Account #44-445-5419. Other quotes received: Bob Ables - \$ 48,500.00 and Bett Enterprises, Inc. - \$12,300.00.
 - s. Approve expenditure of \$4,900.00 to Premier Signs and Design for the purchase and installation of one (1) 5' X 8" double-sided sign for the Rockin' G Animal Shelter from the Donations Surrender – Shelter Account #96-965-5538. Prime Elements was the lowest bid at \$4,580.00 and was approved by the Council on August 18th, 2015, but has been unable to complete the project due to overbooking and loosing staff. Other quote received: Oakwood Graphics - \$7,320.00.
 - t. Accept resignation of Neva George from Deputy Court Clerk position effective January 1st, 2016.
6. Committee Reports:
- a. Budget / Personnel (Rosamond)
 - b. Ordinance / Insurance (Chitwood)
 - c. Street / Maintenance Garage (Willcutt)
7. Unforeseeable business. (ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)
8. Adjourn.

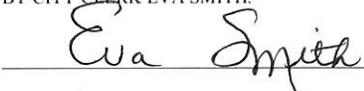
PRYOR PUBLIC WORKS AUTHORITY

1. Call to Order.
2. Discuss, possibly act on approval of minutes of December 1st, 2015 meeting.
3. Unforeseeable business. (ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)
4. Adjourn.

FILED DECEMBER 11TH, 2015 AT 5:00 P.M. BY MAYOR JIMMY TRAMEL.



POSTED ON THE BULLETIN BOARD AT CITY HALL, 12 NORTH ROWE STREET, PRYOR CREEK, OKLAHOMA, DECEMBER 11TH, 2015 AT 5:00 P.M.
BY CITY CLERK EVA SMITH.





**MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, DECEMBER 1ST, 2015 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 emailed to *The Paper* and *The Times* newspapers and emailed to the Council members.

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

Mayor Jimmy Tramel called the meeting to order at 6:00 p.m. The Prayer and the Pledge of Allegiance were conducted by Mayor Tramel. Roll call was conducted by City Clerk Eva Smith. Council members present included: Roger Willcutt, Yolanda Thompson, Houston Brittain, Greg Rosamond, Randy Chitwood, Ryan Rains and Drew Stott. Council members absent: Cheryl White.

Department Heads and other City Officials present: City Attorney K. Ellis Ritchie, Police Chief Steve Lemmings, Fire Chief Tim Thompson, Assistant Fire Chief B.K. Young, Park Superintendent Frank Powell, Library Director Cari Rerat, Building Inspector/ Code Enforcement Officer Doug Moore.

Others: Kolker and Kolker CPA Ron Kolker, Park Board Chairman Bill Kannegiesser, Recreation Center Board Member Steve Wyneken, Municipal Utility Board Employee Ryan Stout, Library Board Chairman Jeanette Anderson, Infrastructure Solutions Group Engineer Steve Powell, NHSOKC CIESTALLA Homes of Pryor, LLC Representative Josh Pettijohn.

2. PETITIONS FROM THE AUDIENCE.

(LIMITED TO 5 MINUTES)

Dr. Mobley spoke regarding building codes and the lack of storm shelters in the schools.

3. MAYOR'S REPORT:

There was no report.

4. CITY ATTORNEY'S REPORT:

- a. SECOND AND FINAL READING, DISCUSSION AND POSSIBLE ACTION OF AN ORDINANCE ADOPTING THE 2015 (IBC) INTERNATIONAL BUILDING CODE PER TITLE 59 O.S. SECTION 1000.20 TO 1000.29 OF OKLAHOMA STATE STATUTES.**

Motion was made by Chitwood, second by Willcutt to approve and waive the reading of Ordinance 2015-19 Adopting the 2015 (IBC) *International Building Code* per Title 59 O.S. Section 1000.20 to 1000.29 of Oklahoma State Statutes. Voting yes: Willcutt, Thompson, Brittain, Rosamond, Chitwood, Rains, Stott. Voting no: none.

- b. SECOND AND FINAL READING, DISCUSSION AND POSSIBLE ACTION OF AN ORDINANCE ADOPTING 2015 (IEBC) INTERNATIONAL EXISTING BUILDING CODE PER TITLE 59 O.S. SECTION 1000.20 TO 1000.29 OF OKLAHOMA STATE STATUTES.**

Motion was made by Brittain, second by Chitwood to approve Ordinance 2015 – 20 Adopting 2015 (IEBC) *International Existing Building Code* per Title 59 O.S. Section 1000.20 to 1000.29 of Oklahoma State Statutes. Voting yes: Thompson, Brittain, Rosamond, Chitwood, Rains, Stott, Willcutt. Voting no: none.

- c. SECOND AND FINAL READING, DISCUSSION AND POSSIBLE ACTION OF AN ORDINANCE ADOPTING 2015 (IFC) INTERNATIONAL FIRE CODE PER TITLE 59 O.S. SECTION 1000.20 TO 1000.29 OF OKLAHOMA STATE STATUTES.**

Motion was made by Chitwood, second by Willcutt to approve and waive the reading of Ordinance 2015 – 21 Adopting 2015 (IFC) *International Fire Code* per Title 59 O.S. Section

1000.20 to 1000.29 of Oklahoma State Statutes. Voting yes: Brittain, Rosamond, Chitwood, Rains, Stott, Willcutt, Thompson. Voting no: none.

d. SECOND AND FINAL READING, DISCUSSION AND POSSIBLE ACTION OF AN ORDINANCE ADOPTING 2015 (IFGC) *INTERNATIONAL FUEL GAS CODE* PER TITLE 59 O.S. SECTION 1000.20 TO 1000.29 OF OKLAHOMA STATE STATUTE.

Motion was made by Brittain, second by Chitwood to approve and waive the reading of Ordinance 2015 – 22 Adopting 2015 (IFGC) *International Fuel Gas Code* per Title 59 O.S. Section 1000.20 to 1000.29 of Oklahoma State Statute. Voting yes: Rosamond, Chitwood, Rains, Stott, Willcutt, Thompson, Brittain. Voting no: none.

e. SECOND AND FINAL READING, DISCUSSION AND POSSIBLE ACTION OF ORDINANCE 2015 – 23 ADOPTING 2015 (IMC) *INTERNATIONAL MECHANICAL CODE* PER TITLE 59 O.S. SECTION 1000.20 TO 1000.29 OF OKLAHOMA STATE STATUTE.

Motion was made by Chitwood, second by Rosamond to approve and waive the reading of Ordinance 2015 – 23 Adopting 2015 (IMC) *International Mechanical Code* per Title 59 O.S. Section 1000.20 to 1000.29 of Oklahoma State Statute. Voting yes: Chitwood, Rains, Stott, Willcutt, Thompson, Brittain, Rosamond. Voting no: none.

f. SECOND AND FINAL READING, DISCUSSION AND POSSIBLE ACTION OF AN ORDINANCE ADOPTING 2015 (IPMC) *INTERNATIONAL PROPERTY MAINTENANCE CODE* PER TITLE 59 O.S. SECTION 1000.20 TO 1000.29 OF OKLAHOMA STATE STATUTE.

There was no action.

g. SECOND AND FINAL READING, DISCUSSION AND POSSIBLE ACTION OF AN ORDINANCE ADOPTING 2015 (IPSDC) *INTERNATIONAL PRIVATE SEWAGE DISPOSAL CODE* PER TITLE 59 O.S. SECTION 1000.20 TO 1000.29 OF OKLAHOMA STATE STATUTE.

Motion was made by Brittain, second by Thompson to approve and waive the reading of Ordinance 2015 – 24 Adopting 2015 (IPSDC) *International Private Sewage Disposal Code* per Title 59 O.S. Section 1000.20 to 1000.29 of Oklahoma State Statute. Voting yes: Rains, Stott, Willcutt, Thompson, Brittain, Rosamond, Chitwood. Voting no: none.

h. SECOND AND FINAL READING, DISCUSSION AND POSSIBLE ACTION OF AN ORDINANCE ADOPTING 2009 (IRC) *INTERNATIONAL RESIDENTIAL CODE* PER TITLE 59 O.S. SECTION 1000.20 TO 1000.29 OF OKLAHOMA STATE STATUTE.

Motion was made by Willcutt, second by Chitwood to approve and waive the reading of Ordinance 2015 – 25 Adopting 2009 (IRC) *International Residential Code* per Title 59 O.S. Section 1000.20 to 1000.29 of Oklahoma State Statute. Voting yes: Stott, Willcutt, Thompson, Brittain, Rosamond, Chitwood, Rains. Voting no: none.

i. SECOND AND FINAL READING, DISCUSSION AND POSSIBLE ACTION OF AN ORDINANCE ADOPTING 2015 (IPC) *INTERNATIONAL PLUMBING CODE* PER TITLE 59 O.S. SECTION 1000.20 TO 1000.29 OF OKLAHOMA STATE STATUTE.

Motion was made by Willcutt, second by Chitwood to approve and waive the reading of Ordinance 2015 – 26 Adopting 2015 (IPC) *International Plumbing Code* per Title 59 O.S. Section 1000.20 to 1000.29 of Oklahoma State Statute. Voting yes: Willcutt, Thompson, Brittain, Rosamond, Chitwood, Rains, Stott. Voting no: none.

- j. **DISCUSS, POSSIBLY ACT ON APPROVAL OF A RESOLUTION OF THE CITY OF PRYOR CREEK AFFIRMING THE CITY OF PRYOR CREEK SUPPORT FOR FAVORABLE CONSIDERATION TO BE GIVEN FOR AN AFFORDABLE HOUSING TAX CREDIT AWARD FOR THE DEVELOPMENT OF A SEVENTY-TWO (72) UNIT HOUSING DEVELOPMENT BY NHSOKC CIESTALLA HOMES OF PRYOR, LLC.**

Motion was made by Chitwood, second by Rosamond to approve Resolution 2015 – 7 of the City of Pryor Creek affirming the City of Pryor Creek Support for favorable consideration to be given for an affordable housing tax credit award for the development of a seventy-two (72) unit housing development by NHSOKC CIESTALLA homes of Pryor, LLC. Voting yes: Thompson, Brittain, Rosamond, Chitwood, Rains, Stott, Willcutt. Voting no: none.

- k. **DISCUSS, POSSIBLY ACT ON APPROVAL TO AUTHORIZE THE MAYOR TO SEEK ADDITIONAL FUNDING AMOUNT FOR 2015-2016 STREET PROJECT BASED ON PRYOR PUBLIC WORKS AUTHORITY SINKING FUND (87) BALANCE AS OF JUNE 30TH, 2015 OF 2011 CAPITAL IMPROVEMENT BOND PROJECT TO BE APPROVED FOR LEGALITY AND AMOUNT BY RON KOLKER, TOM HILBORNE AND KIM RITCHIE.**

Motion was made by Chitwood, second by Brittain to approve to authorize the Mayor to seek additional funding amount for 2015-2016 Street Project based on Pryor Public Works Authority Sinking Fund (87) balance as of June 30th, 2015 of 2011 Capital Improvement Bond Project to be approved for legality and amount by Ron Kolker, Tom Hilborne and Kim Ritchie. Voting yes: Brittain, Chitwood, Rains, Willcutt, Thompson. Voting no: Rosamond, Stott.

5. 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 November 17th, 2015 Council meeting.
- b. Approve payroll purchase orders through December 4th, 2015.
- c. Approve claims for purchase orders through December 1st, 2015.

APPROVE PURCHASE ORDERS THROUGH DECEMBER 1ST, 2015.

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	1520151177 - 1520151254	\$ 28,873.15
STREET & DRAINAGE	910641B - 910632B	2,932.22
CEMETERY CARE FUND	1520151201	2,693.25
GOLF	1520151167 - 1520151159	11,503.29
CAPITAL OUTLAY	1520151228 - 1520151228	81.24
RECREATION CENTER	1520151211 - 1520151256	5,288.65
DONATIONS	1520151213 - 1520151046	<u>\$ 980.41</u>
	TOTAL	\$ 52,352.21
<u>NEW BLANKET PURCHASE ORDERS</u>		
910729B	RJR ENTERPRISES INC	<u>\$ 91,500.00</u>
	TOTAL	\$ 91,500.00

- d. Acknowledge receipt of deficient purchase orders.
There were no deficient purchase orders presented.
- e. Discuss, possibly act on approval of Pryor Creek Financial Statements for Fiscal Year 2014-2015 as presented by Violet F. Kirkendall, CPA, PC.

There was no action on this item.

- f. Approve authorizing the Park Department to demolish the restrooms at Bobby Buck Park.
- g. Approve expenditure of \$71,000.00 to Jaybelle Construction, LLC, Rose, OK as low bid received for Whitaker Park Spillway Repair Project from General Fund – Repair and Maintenance (02-201-5091). Other bids received: Cook Consulting, LLC, Ft. Gibson, OK - \$74,400.00.
- h. Approve expenditure of \$91,500.00 to RJR Enterprises, LLC for the Whitaker Park Splash Pad Project. No other bids were received.

There was no action on this item.

- i. Approve expenditure of \$5,779.00 to Desco Systems of Arkansas to replace CREMONA DB shower floors at Pryor Creek Recreation Center from Recreation

Center – Repair and Maintenance (Account #84-845-5091). Other bid received: Stonhard Maple Shade, NJ - \$9,750.00.

- j. Approve expenditure of \$2,764.35 to CMS Willowbrook for replacement, removal of partitions, overhead and fee for completion of shower stalls and floors for the Recreation Center project. No other quotes were received.
- k. Approve expenditure in the amount of \$14,000.00 to Vanguard Builders, Inc., Broken Arrow, OK for replacement of canopy at Thomas J. Harrison Pryor Public Library from General Fund – Repair and Maintenance (Account #02-201-5091). No other quotes received.
- l. Approve expenditure of \$2,100.00 to CMS Willowbrook for preconstruction, overhead and fee for replacement of canopy at the Thomas J. Harrison Pryor Public Library from General Fund – Repair and Maintenance (Account #02-201-5091).
- m. Approve expenditure of \$3,000.00 to OverDrive for Maintenance Fee and Future Content Purchases (Participation in the OK Virtual Library from General Fund Library – Non-Book Materials (Account #02-221-5032).
- n. Approve expenditure in the amount of \$12,514.92 to Preferred Pump and Equipment of Oklahoma City for 3 – 5” Motor FE 60 HP, 3PH 460 V Sandfighter for Pryor Creek Golf Course Irrigation System. Other quote received: Pumping systems of Edmond, OK - \$23,738.40.
- o. Approve expenditure in the amount of \$3,016.90 to Stalker Radar Applied Concepts, Inc. for two (2) patrol mounted radar from Donations – Police Forfeitures (Account #96-965-5524). The Cherokee Nation has donated \$3,000.00 for this purpose. Other bids received: Decatur - \$4,020.00 and Kustom Signal – \$4,930.82.
- p. Approve acceptance of the V.A.W.A. 2015 grant in the amount of \$48,122.00 for supplement wages for the Domestic Violence Officer.
- q. Approve authorizing the Mayor to sign the Collective Bargaining Agreement between the City of Pryor Creek and Fraternal Order of Police AFL – CIO / CLC Lodge No. 116 for fiscal year 2015-2016.

Motion was made by Chitwood, second by Stott to approve items a – q less items f, j, k, l, m, o, p, and q. There was no action on items e and h; item h had already been approved on October 6, 2015. Voting yes: Rosamond, Chitwood, Rains, Stott, Willcutt, Thompson, Brittain. Voting no: none.

f. APPROVE AUTHORIZING THE PARK DEPARTMENT TO DEMOLISH THE RESTROOMS AT BOBBY BUCK PARK.

Motion was made by Rosamond, second by Brittain to approve authorizing the Park Department to demolish the restrooms at Bobby Buck Park. Voting yes: Chitwood, Rains, Stott, Willcutt, Thompson, Brittain, Rosamond. Voting no: none.

j. APPROVE EXPENDITURE OF \$2,764.35 TO CMS WILLOWBROOK FOR REPLACEMENT, REMOVAL OF PARTITIONS, OVERHEAD AND FEE FOR COMPLETION OF SHOWER STALLS AND FLOORS FOR THE RECREATION CENTER PROJECT. NO OTHER QUOTES WERE RECEIVED.

Motion was made by Brittain, second Chitwood to approve expenditure of \$2,764.35 to CMS Willowbrook for replacement, removal of partitions, overhead and fee for completion of shower stalls and floors for the Recreation Center project. No other quotes were received. Voting yes: Rains, Willcutt, Thompson, Brittain, Rosamond, Chitwood. Voting no: Stott.

k. APPROVE EXPENDITURE IN THE AMOUNT OF \$14,000.00 TO VANGUARD BUILDERS, INC., BROKEN ARROW, OK FOR REPLACEMENT OF CANOPY AT THOMAS J. HARRISON PRYOR PUBLIC LIBRARY FROM GENERAL FUND – REPAIR AND MAINTENANCE (ACCOUNT #02-201-5091). NO OTHER QUOTES RECEIVED.

Motion was made by Chitwood, second by Rosamond to approve expenditure in the amount of \$14,000.00 to Vanguard Builders, Inc., Broken Arrow, OK for replacement of canopy at Thomas J. Harrison Pryor Public Library from General Fund – Repair and Maintenance (Account #02-201-5091). No other quotes received. Voting yes: Willcutt, Thompson, Brittain, Rosamond, Chitwood, Rains. Voting no: Stott.

- 1. APPROVE EXPENDITURE OF \$2,100.00 TO CMS WILLOWBROOK FOR PRECONSTRUCTION, OVERHEAD AND FEE FOR REPLACEMENT OF CANOPY AT THE THOMAS J. HARRISON PRYOR PUBLIC LIBRARY FROM GENERAL FUND – REPAIR AND MAINTENANCE (ACCOUNT #02-201-5091).**

Motion was made by Brittain, second by Thompson to approve expenditure of \$2,100.00 to CMS Willowbrook for preconstruction, overhead and fee for replacement of canopy at the Thomas J. Harrison Pryor Public Library from General Fund – Repair and Maintenance (Account #02-201-5091). Voting yes: Willcutt, Thompson, Brittain, Rosamond, Chitwood, Rains. Voting no: Stott.

- m. APPROVE EXPENDITURE OF \$3,000.00 TO OVERDRIVE FOR MAINTENANCE FEE AND FUTURE CONTENT PURCHASES (PARTICIPATION IN THE OK VIRTUAL LIBRARY FROM GENERAL FUND LIBRARY – NON-BOOK MATERIALS (ACCOUNT #02-221-5032).**

Motion was made by Brittain, second by Chitwood to approve expenditure of \$3,000.00 to OverDrive for Maintenance Fee and Future Content Purchases (Participation in the OK Virtual Library from General Fund Library – Non-Book Materials (Account #02-221-5032). Voting yes: Thompson, Brittain, Rosamond, Chitwood, Rains, Stott, Willcutt. Voting no: none.

- o. APPROVE EXPENDITURE IN THE AMOUNT OF \$3,016.90 TO STALKER RADAR APPLIED CONCEPTS, INC. FOR TWO (2) PATROL MOUNTED RADAR FROM DONATIONS – POLICE FORFEITURES (ACCOUNT #96-965-5524). THE CHEROKEE NATION HAS DONATED \$3,000.00 FOR THIS PURPOSE. OTHER BIDS RECEIVED: DECATUR - \$4,020.00 AND KUSTOM SIGNAL – \$4,930.82.**

Motion was made by Chitwood, second by Rosamond to approve expenditure in the amount of \$3,016.90 to Stalker Radar Applied Concepts, Inc. for two (2) patrol mounted radar from Donations – Police Forfeitures (Account #96-965-5524). The Cherokee Nation has donated \$3,000.00 for this purpose. Other bids received: Decatur - \$4,020.00 and Kustom Signal – \$4,930.82. Voting yes: Brittain, Rosamond, Chitwood, Rains, Stott, Willcutt, Thompson. Voting no: none.

- p. APPROVE ACCEPTANCE OF THE V.A.W.A. 2015 GRANT IN THE AMOUNT OF \$48,122.00 FOR SUPPLEMENT WAGES FOR THE DOMESTIC VIOLENCE OFFICER.**

Motion was made by Brittain, second by Thompson to approve acceptance of the V.A.W.A. 2015 grant in the amount of \$48,122.00 for supplement wages for the Domestic Violence Officer. Voting yes: Rosamond, Chitwood, Rains, Stott, Willcutt, Thompson, Brittain. Voting no: none.

- q. APPROVE AUTHORIZING THE MAYOR TO SIGN THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF PRYOR CREEK AND FRATERNAL ORDER OF POLICE AFL – CIO / CLC LODGE NO. 116 FOR FISCAL YEAR 2015-2016.**

Motion was made by Rosamond, second by Chitwood to approve authorizing the Mayor to sign the Collective Bargaining Agreement between the City of Pryor Creek and Fraternal Order of Police AFL – CIO / CLC Lodge No. 116 for fiscal year 2015-2016. (The Agreement to include the corrected longevity sheet.) Voting yes: Chitwood, Rains, Stott, Willcutt, Thompson, Brittain, Rosamond. Voting no: none.

6. COMMITTEE REPORTS:

a. BUDGET / PERSONNEL (ROSAMOND)

Rosamond reported for the Budget / Personnel Committee and stated they will meet next week.

b. ORDINANCE / INSURANCE (CHITWOOD)

Chitwood reported for the Ordinance / Insurance Committee and stated they will be meeting within the next two weeks.

c. STREET / MAINTENANCE GARAGE (WILLCUTT)

Willcutt reported for the Street / Maintenance Garage Committee and stated they will meet soon.

7. UNFORESEEABLE BUSINESS.

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

There was no unforeseeable business presented.

8. ADJOURN.

Motion was made by Thompson, second by Willcutt to adjourn. Voting yes: Rains, Stott, Willcutt, Thompson, Brittain, Rosamond, Chitwood. Voting no: none.

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Mayor Tramel called the Pryor Public Works Authority meeting to order at 7:35 p.m.

2. DISCUSS, POSSIBLY ACT ON APPROVAL OF MINUTES OF NOVEMBER 17TH, 2015 MEETING.

Motion was made by Stott, second by Willcutt to approve minutes of November 17th, 2015 meeting. Voting yes: Stott, Willcutt, Thompson, Brittain, Rosamond, Chitwood, Rains. Voting no: none.

3. UNFORESEEABLE BUSINESS.

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

There was no unforeseeable business presented.

4. ADJOURN.

Motion was made by Stott, second by Willcutt to adjourn from the Pryor Public Works Authority meeting. Voting yes: Willcutt, Thompson, Brittain, Rosamond, Chitwood, Rains, Stott. Voting no: none.

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

MINUTES WRITTEN BY CITY CLERK EVA SMITH

RESOLUTION NO. 2015 - _____

A RESOLUTION OF THE CITY OF PRYOR CREEK AFFIRMING THE CITY OF PRYOR CREEKS SUPPORT FOR FAVORABLE CONSIDERATION TO BE GIVEN FOR AN AFFORDABLE HOUSING TAX CREDIT AWARD FOR THE DEVELOPMENT OF FOURTYFOUR (44) AFFORDABLE SENIOR HOUSING UNITS BY ARZON HOUSING CORPORATION.

WHEREAS, Arzon Housing Corporation, the Applicant, is proposing to construct Harvest Creek Villas, a forty-four unit affordable housing development for seniors to be located within the limits of the of the City of Pryor Creek at approximately 500 feet north of the intersection of NE 5th Street & N Elliott Street on east side of Elliott Street; and

WHEREAS, the proposed development site is properly zoned for the proposed use and adequate utility services are currently available to the site; and

WHEREAS, the City of Pryor supports economic development and promotes affordable housing for the benefit of the citizens of the City of Pryor and Mayes County,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Pryor Creek that the City Council supports favorable consideration to be given for an affordable housing tax credit award for this development and that the project is consistent with the City of Pryor Creek's affordable housing strategies and comprehensive plan.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA, ON THIS ____ DAY OF _____, 2015.

Jimmy Tramel, Mayor

Approved for Form and Legality:

K. Ellis Ritchie, City Attorney

Attest by:

Eva Smith, City Clerk



December 10, 2015

Honorable Jimmy Tramel, Mayor
Members of the City Council
City of Pryor Creek, Oklahoma

RE: Recommend Electric Rate Increase

Dear Mayor and Council:

The Municipal Utility Board was recently informed by GRDA that effective 1 January 2016 our wholesale electric rates will be increasing by 3.95%. The Board has been aware of this potential increase and has just recently obtained the services of Willdan/Economists.com, in partnership with Infrastructure Solutions Group, LLC to perform a Cost of Services Analysis and Rate Design Study for both the electric and natural gas rates. This study will take approximately three (3) to four (4) months to complete, which will be well after the increase from GRDA takes effect. With sales down and continuing to fall, the Board doesn't believe it can afford to absorb this increase from GRDA while waiting for results of this study.

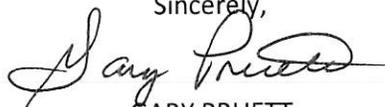
At the 16 November 2015 Board Meeting, one (1) item on the agenda was discussion/possible action on recommending to the Pryor Creek City Council an increase in the residential electric rates of 3.95% effective 1 January 2016. After much discussion the Board approved an increase in the residential electric from the current rate of \$0.083 per kWh to \$0.086 per kWh; which is an increase of approximately 3.6%. It is the Board's intent that if this increase is approved, it, along with all other rate classes will be re-evaluated after they receive the results of the Rate Study.

On behalf of the MUB, I respectfully request that the recommended new residential rate of \$0.086 per kWh be included on your agenda for consideration at the Council meeting of Tuesday 15 December 2015.

If approved, this will take effect 1 January 2016 and would increase a customer bill by \$3.00 for every 1000 kWh used.

If you should have any questions or would like to discuss this with me in more detail, please feel free to stop by or give me a call at 918-825-2100.

Sincerely,


GARY PRUETT

SUPPLY

WATERWORKS

Bid Proposal for PRYOR CREEK-SPLASH PAD

PRYOR MUNICIPAL UTILITY BOARD
Job Location: PRYOR, OK
Engineer: INFRASTRUCTURE SOLUTIONS
Bid Date: 12/11/2015 01:30 p.m.
HD Supply Bid #: 27049

HD Supply Waterworks
 14701 E 116th St N
 Owasso, OK 74055
Phone: 918-586-7100
Fax: 918-586-7131

Seq#	Qty	Description	Units	Price	Ext Price
10	160	6 SDR21 PR200 PVC PIPE(G) BLUE	FT	2.79	446.40
20	20	2 SDR21 PR200 PVC PIPE (G)	FT	0.50	10.00
30	1	4 FLGXFLG DI PIPE 4'0"	EA	233.25	233.25
40	1	4 FLGXPE DI PIPE 5'0" C/L	EA	221.25	221.25
50	1	662-132006-000 12X6 SS TAP SLV CARBON STL EPOXY FLG SS BOLTS OD 13.16-13.56	EA	461.75	461.75
60	1	6 AVK #65 DI MIXFLG GT VLV L/A	EA	513.75	513.75
70	1	4 AVK #65 DI MJ GV O/L L/ACC 65-100-0709634034 OPEN LEFT	EA	401.75	401.75
80	2	562-S IMP VLV BOX W/LID WATER	EA	47.00	94.00
90	1	4" 350L DOUBLE CHECK	EA	1,000.00	1,000.00
100	1	6X6 MJ TEE (I) CP DI C153	EA	78.75	78.75
110	1	6 MJ 90 BEND(I) CP DI C153	EA	54.50	54.50
120	2	2 MJ 90 BEND (I) CP DI C153	EA	32.25	64.50
130	1	6X4 SEMJ REDUCER (I) DI C153	EA	32.50	32.50
140	2	6X2 MJ REDUCER L/ACC (I) C153	EA	52.25	104.50
150	2	36X48 HDPE METER PIT	EA	197.50	395.00
160	2	RING & LID F/36" GALV CAN IMPT	EA	219.75	439.50
170	2	4 EBAA MEGAFLANGE 2104	EA	77.25	154.50
180	5	6 EBAA MEGALUG C900&IPS 2006PV RED	EA	29.75	148.75
190	1	6 EBAA MEGALUG MJ DI 1106 RSTR F/DI PIPE , BLACK	EA	22.66	22.66
200	1	4 EBAA MEGALUG MJ DI 1104 RSTR F/DI PIPE , BLACK	EA	20.50	20.50
210	5	6" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	13.35	66.75
220	1	4" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	10.92	10.92
230	6	2" MIDCO IPS RESTRAINT PACK	EA	31.75	190.50
240	1	6X1/8 FLG ACC RR FF	EA	9.50	9.50
250	2	4X1/8 FLG ACC RR FF	EA	7.75	15.50
260	250	#12 CCSX500 BLUE PE30 TRACER W	FT	0.12	30.00
270	1	2X1000' DET TAPE WATER	EA	16.00	16.00
				Sub Total	5,236.98
				Tax	0.00
				Total	5,236.98



Collins Electric Company of Oklahoma, Inc.
223 South Taylor, Pryor, OK 74361
V- 918.825.1270 / F- 918.825.1796
collinselectricco@att.net
Oklahoma License #65807

Estimate #3354

December 10, 2015

To: City of Pryor
Location: Pryor Public Pool
Project: Pump Room Upgrades

Collins Electric Company of Oklahoma, Inc. is pleased to offer for consideration, this proposal for Division 16 Electrical Work on the project listed above.

The proposal includes the following scope of work:

- Provide and Install (1) 200Amp, 240V, 3Ph, Fusible Disconnect, NEMA3R on the North wall of Building
- Provide and Install Conduit from existing Pole to New Disconnect Switch in new Underground Trench
- Provide and Install New 200A, 240V, 3Ph, NEMA3R Panel inside of Building to include
 - (1) 100A, 2P Circuit Breaker for connection to existing Panel
 - (1) 60A, 3P Circuit Breaker for connection to New Motor Starter
- Provide and Install New Size 1 Motor Starter in NEMA3R Enclosure for new Pump Circuit
- Provide connection to Existing Panel Boards
- Provide all Copper Conductors
- All work to be done in accordance with Current National Electrical Code
- Provide coordination with M.U.B for any Disruption of Service
- Includes the following Required for completion of this project:
 - Labor
 - Material
- Does Not include the following items
 - Concrete work of any kind

Total Proposed Amount:

➤ **\$5,300.00 (Five Thousand Three Hundred Dollars)**

**This estimate is based on site visit and Verbal Communications with Frank Powell with the Pryor Park Department

This quote is good for 60 days.

Thank you for your consideration and we look forward to working with you.

Mike Durant – Collins Electric Company of Oklahoma, Inc.



**COLLINS
ELECTRIC**

Collins Electric Company of Oklahoma Inc.

FAX TRANSMITTAL FORM

To City of Pryor

ATTN: Frank Powell

Fax Number 918-825-6577

Please Reply

From Collins Electric Company

User Mike Durant

Phone: 918-825-1270

Fax: 918-825-1796

E-mail:

mdurant@collinselectricco.net

Date sent:

Time sent:

Number of pages including cover page: 2

Message: **Estimate #3354**

Attached is 2 Pages

Page 1 Fax Cover

Pages 2-5 Estimate #32354

Collins Electric Company of Oklahoma Inc.
223 South Taylor
Pryor, OK 74361

Phone: 918-825-1270

Fax: 918-825-1796

E-mail:

mdurant@collinselectricco.net

Bostick Electric LLC

PO BOX 141 Pryor, OK 74362

Ph: 918-373-1542 Fax# 918-824-4596

OK Lic # 33987

November 23, 2015

Pryor Pool Quote: \$5390.00

Quote for labor and material to replace old service disconnect with new panel, new service wire, new motor/starter for pool pump, and new pipe and wire for the pool pump. We are adding a new disconnect on the power pole and running underground over to the building with the Park Dept digging the ditch.

THANK YOU FOR YOUR BUSINESS



JACK BOSTICK



Big Electric Co. Inc.
 P. O. Box 1272
 Pryor, OK 74362

invoice

Date	Invoice #
12/7/2015	4834

Bill To
Frank Powell Benny Bradburry

P.O. Number	Terms

PROJECT
Pool Services

Description	Quantity	Amount	Rate
Scope of work to include installation of a 200Amp 3phase 240V. nema 3R fused disconnect on the north wall of the pool at existing service entrance. Installation of two inch rigid conduit from existing service on pole, down and across in 18" trench and back up north wall of pool to new disconnect. Installation of a new 200 amp 3 phase 240V nema 3r lighting panel on the inside of pool room on north wall. Installation of a 60 Amp circuit to a new 3 phase motor starter for pool pump. installation and termination of new feeders to pool pump from new starter. Installation of 100Amp 1 phase 240V circuit to existing lighting panel from new panel.		5,707.10	5,707.10

Total	\$5,707.10
--------------	-------------------

Balance Due	\$5,707.10
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"Simply the Best for Less"

2500 W. Albany Street (61st Street) • Broken Arrow, OK 74012
(918) 994-6400 • (918) 806-6507 Fax • (866) WW-TULSA Toll Free
www.windowworldtulsa.com

Contract James Willyard

Name: Pryor Police Department

Phone (h): 918-693-2277

Install Address: 214 S Mill St

Phone (w):

Pryor, Ok. 74361

Phone (other):

Facsimile: E-Mail:

COMFORTWORLD VALUE PLUS* 4000 Series All-Weld Single Hung <120ui \$175 <u>22</u> 4000 Series All-Weld Double Hung <120ui \$189 <u>4158</u> 6000 Series All-Weld Double Hung <120ui \$219 4000 Series Picture Window <130ui \$325 6000 Series Picture Window <130ui \$349 4000 Series 2 Lite Slider <130ui \$325 6000 Series 2 Lite Slider <130ui \$349 2 Lite Slider Swing & Clean \$359 4000 Series 3 Lite Slider (1/2" / 1/2") (1/2" / 1/2") \$538 6000 Series 3 Lite Slider (1/2" / 1/2") (1/2" / 1/2") \$578 3 Lite Slider Swing & Clean (1/2" / 1/2") (1/2" / 1/2") \$588 Casement / Awning \$260 Twin Casement \$575 3 Lite Casement (1/2" / 1/2") (1/2" / 1/2") \$870 Specialty Shape List Specialty Shape List		VINYL ROLLING PATIO DOORS (Outside Looking In) 5 ft. Standard <input type="checkbox"/> \$1095 6 ft. Standard <input type="checkbox"/> \$1095 8 ft. Standard <input type="checkbox"/> L ← R <input type="checkbox"/> L → R \$1500 9 ft. Standard <input type="checkbox"/> X <input type="checkbox"/> X <input type="checkbox"/> X <input type="checkbox"/> X \$1600 12 ft. Standard <input type="checkbox"/> L → R <input type="checkbox"/> L ← R \$2900 Custom List	
*INCLUDED IN VALUE PLUS • Hurricane Rated up to 140 mph (3050DH) • Half Screens (operating windows) • Double Locks (operable windows >30" wide) • Vent Locks (Double Hung & Horizontal Sliders) • PPG SolarZone Low-E Glass with Argon Gas • Foam Insulation on Jambas & Head • Lifetime Accidental Glass Breakage Warranty **OPTIONAL ON SINGLE HUNG.		DOOR COLOR White FREE Beige (5 ft. & 6 ft.) \$125 Beige (8 ft. & 9 ft.) \$300 Beige (12 ft.) \$400 Woodgrain Interior (5 ft. - 8 ft.) \$250 Woodgrain Interior (9 ft.) \$300 Color (12 ft.) \$450	
WINDOW COLOR <u>22</u> White Interior/White Exterior Initial <input checked="" type="checkbox"/> FREE Beige Interior/Beige Exterior Initial \$35 White Interior/Beige Exterior Initial \$125 Add Woodgrain Interior \$125 Specialty Color List Bronze/Custom Color \$175		DOOR GRIDS 5 ft. & 6 ft. (Colonial only) \$120 8 ft. & 9 ft. (Colonial only) \$140 12 ft. (Colonial only) \$250 Specialty Grids List	
WINDOW GRIDS & GLASS Colonial Flat (Full / Top Only) \$45 Colonial Contoured (Full / Top Only) \$45 Diamond (Full / Top Only) \$75 Prairie (Single / Double) (Full / Perim) \$75 Obscure Glass (BOT/TOP) (STD/Rain) \$40 Oriel by Code / Cottage Style \$40 Tempered EACH Sash by Code \$45 Tempered Glass by Code \$8/sq.ft.		WINDOW CUSTOM TRIM WORK <u>12</u> Custom Exterior Trim / Capping \$75 <u>900</u> Facing Color <u>White</u> Mortar \$55 Custom Color Exterior Trim / Capping \$85	
MISCELLANEOUS Full Screens \$35 Remove Window Unit A/C \$90 Remove Burglar Bars/Awning/Shutters (Per Pair) \$30 Add Glass Breakage (Single Hung) \$12 Nail Fins/Tape \$30 SolarZone Elite \$89 Steel Casement Removal \$50 Attic Window Additional Charge		<input checked="" type="checkbox"/> PRE-1978 EPA FEES MAY APPLY Initial <input checked="" type="checkbox"/> I refuse grids on <u>All</u> windows / doors. Initial <input checked="" type="checkbox"/> I refuse obscure glass on <u>All</u> windows. Initial <input checked="" type="checkbox"/>	
TOTAL LIST PRICE \$ <u>5058</u>			

You, the buyer, are responsible for the removal and installation of any existing security system. Initial: _____

CUSTOMER ACCEPTS TERMS OF PAYMENT AND SPECIAL SERVICES AGREEMENT.

Any concealed damage at time of installation will be evaluated with salesman and customer to determine any extra cost required. Altered window openings will be at the expense of homeowner.

NO EXTRA WORK IF NOT IN WRITING!

Dep 4483.50
Bal 4047.50
Total 8531

Cash/Check Payment: Ck # _____ Credit Card Payment: Visa MC Discover

Special Services \$ 335.7
 Total Investment \$ 8415
 50% Deposit 4207.50 + Lead 276 = \$ 4483.50
 Other (if required) \$ -160.00
 Pay Upon Installation \$ 4047.50
 Auth. Code: _____ Amt Financed \$ _____

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Notice of cancellation must be in writing and postmarked no later than midnight of the following third business day. THIS IS A CUSTOM ORDER - NO REFUNDS OR DISCOUNTS!

30 Day Price Guarantee

Contract has been reviewed and explained to owner. Contract completed to Buyer's satisfaction. \$35.00 Returned Check Fee

Product Demonstrator Matt Benz Date 12-10-15

Legal Homeowner _____ Date _____

Legal Homeowner _____ Date _____

White Copy - Original Yellow Copy - File Pink Copy - Customer



Special Services Customer Agreement

-Addendum to Contract-



Congratulations on your decision to increase the comfort level, value and appearance of your home. Our goal is your complete satisfaction.

1. **Authorization** – “You” means the customer set forth on this Special Services Customer Agreement and any attached documents (collectively, the “Purchase Agreement”). You authorize Window World: 1) to arrange for an independent contractor to provide the installation of the materials specified in this Agreement (the “Installation”); 2) to pay the balance due, if any, to the Installer when the installation is complete, from monies paid by you to Window World.
2. **Installation Information** – The Installation is limited to the description of work in this Agreement. You understand that the installation beginning and completion dates in this Agreement are approximate dates and are subject to change for any reason. Window World and the Installer are not responsible for any delays in the Installation caused by unavailability of materials, manufacturer’s delay, delivery of damaged or incorrect merchandise from third parties, mismeasures, changes or alterations in the work requested by you or required by applicable law, or resulting from incorrect information supplied by you, your failure to do those things required of you under this Agreement, your acts of negligence, acts of God, weather, fire, strikes, war, governmental regulations or any causes beyond the control of Window World or the Installer. We will call you to set a time for installation. Window World does not wash windows. Installation crews arrive Monday through Friday: 8:00 am to 10:00 am. Estimated install: @ 4-6 weeks timeframe. Window World does not guarantee a timeframe for installation.
3. **Access to the Windows and Doors** – Installers will need approximately 2 feet in front of each window, inside your home and out, to perform their work. Window World offers A/C unit removal (pricing as shown on contract), however Window World or the Installer is not responsible for any damage and under no circumstances will Window World or the Installer re-install the unit. Window World does not guarantee that your **EXISTING** window A/C unit will fit into the **NEW** window.
4. **Window Coverings** – To gain access to the interior of the windows, Installers will need all blinds, shades, shutters, drapes, hardware and any other window coverings removed prior to installation. Window World or the Installer is not responsible for removing or reinstalling window coverings. In the event that assistance is needed to remove window coverings, a \$10 per opening surcharge will be assessed, and you hold Window World and the Installer harmless for any damage. Window World and the Installer are not responsible for any reinstallation or for any window covering alterations that may be required to reinstall them. In some cases, shutters can prevent the tilt-in feature of the windows. Window World or the Installer is not responsible should this occur.
5. **Security Bars and Awnings** – Window World offers security bar and awning removal (pricing as shown on contract) if the fasteners are easily removable, however, Window World or the Installer is not responsible for any damage. Additionally, Window World or the Installer is not responsible for the re-installation of security bars. Window World is also not responsible for any alterations that may be required for the reinstallation of security bars as a result of newly installed windows or doors.
6. **Solar Screens** – If you wish to preserve solar screens – please have them removed prior to installation. Window World and the Installer are not responsible for damage to solar screens or storm windows.
7. **Plants and Bushes** – Trees and vigorous bushes need to be pruned back at least 2 ft. to give us access to your windows. Delicate plants and shrubs in areas below a window should be temporarily relocated if they cannot survive being stepped on. We strive to be extremely careful when working around vegetation, but Window World or the Installer is not responsible for any damage to plants, shrubs, or landscaped areas.
8. **Alarm Systems** – You or your alarm company will be responsible for the re-connection and proper operation of your alarm system, not Window World or the Installer, under any circumstances.
9. **Pets** – Please keep them in a secure place and away from the work area.
10. **Expect some dust, noise, and general disruption of your living space** – Cutting material and removing existing windows can create dust that can infiltrate other areas of your home. Please relocate or cover any electrical equipment.
11. **Damage to walls, trim stops, etc.** – For those of you replacing windows due to sweating and damaging of the walls, be advised that all water damaged plaster/sheetrock will most likely fall out. This is normal; however, we are not plaster experts, so the repairs to those walls are to be left to the experts at the homeowner’s expense. If the trim stops around the sashes are old, dry, and brittle they may snap and crack upon removal. Window World or the Installer is not responsible for replacing any tiles, carpet, paneling, etc. that must be removed for window/door installation, loose mortar, wall paper, touch-up paint or any other painting that may be needed for any reason (i.e., minor sheetrock damage/deterioration, newly installed lumber, etc.)
12. **Homeowner’s Associations, Deeds, etc.** – You are responsible for contacting/referencing homeowner association regulations, deed restrictions, and obtaining any permissions that may be required for your home’s project (neighborhood, local, state, etc.).
13. **Doors** – Patio doors that have cylinder key locks will come with a factory keyed set that will not Inter-match, nor match any existing locks/keys in your home. If for any reason you choose to have the locks re-keyed, it will be at your expense and at your discretion to hire a locksmith.
14. **Products Purchased** – You fully understand what you are purchasing in this Agreement: window/door type by definition and its operational features, styles, color, options, etc. There is absolutely no confusion in what you have purchased and what is included in this written Purchase Agreement. Verbal agreements or insinuations do not stand. All agreements must be writing.
15. **Changes** – Any concealed damage at time of installation will be evaluated with customer. You agree that any changes, additions or alterations to the products ordered or to the installation may require an additional fee and must be approved by Window World in writing. Window openings can not be altered.
16. **Failure to Prepare for Installation** – Your failure to prepare for installation in accordance to this Agreement will result in a delay of two weeks or more due to reschedule. A \$25.00 cancellation fee will be assessed to your account if you fail to contact our office prior to 9:00 a.m. the day of your installation.
17. **Final Payment** – Upon installation, a home owner with the authority to make decisions about the installation must be present in order to look over the job with the Installer, sign the Completion Certificate, and make the Final Payment.
18. **Installation Contract** – After 90 days from the date of the original contract where Window World has made two attempts via certified mail to uphold its end of this Agreement, Window World reserves the right to cancel the Installation contract with you and collect the remaining balance due. At that time, you can collect the product from Window World and you assume full responsibility for the installation of the product. If the product is not collected within 90 days of the cancellation date, Window World reserves the right to dispose/donate the product without the refund of monies paid by you to Window World.
19. **Costs and Expenses** – If Window World incurs any costs or expenses to enforce any of its rights under this Agreement or to collect any amounts due, you agree to pay Window World for all such costs and expenses, including reasonable attorney’s fees.

YOU HAVE READ, UNDERSTAND AND ACCEPT ALL OF THE TERMS APPLICABLE TO THE TRANSACTION (S) IN THIS AGREEMENT:

Customer: _____
Signature

Date: _____

White Copy – Original

Yellow Copy – Customer



Environmental Protection Agency (EPA) Renovation, Repair & Painting Rule

LEAD-SAFE WORK PRACTICES SURCHARGE

Customer Name (s): Pryor Police Department Date of Contract: _____

Property Address: 214 S Mill St Pryor Ok 74361

Confirmation of Receipt of Lead Pamphlet

I have received a copy of the pamphlet, **Renovate Right: Important Lead Hazard Information for Families, Child Care Providers and Schools** informing me of the potential risk of the lead hazard exposure from renovation activity to be performed in my dwelling unit. I received this pamphlet before the work began.

Because my home was built before 1978, I understand that in accordance with the EPA's Renovation, Repair and Painting Rule, prior to installation my Contractor may have to test one or more small paint samples from the work area in my house to see if there is lead paint present. I authorize those tests to be done. I understand that my Contractor will try to perform these tests in locations that are out-of-view or not noticeable, but I understand there may be some small amount of surface disruption at a test site, and I agree to hold the Contractor harmless from any inadvertent damage that occurs as a result of these required tests.

If it is determined that one or more components affected by the planned remodeling project at your property have tested positive for paint or other surface coatings that contain lead equal or in excess of 1.0 mg/cm² or 0.5% by weight, EPA-mandated lead-safe work practices are required by law to be utilized during the planned remodeling project at your property. This means that specialized equipment, procedures, and clearance testing must be used to perform and complete the planned remodeling project at your property, as required by the EPA.

Because the use of lead-safe work practices will increase the amount of time and the expense incurred to perform the planned remodeling project at your property, you, the Customer, and your Contractor agree to a Lead-Safe Work Practices Surcharge, which has been calculated by the Contractor based on the size and scope of the planned remodeling project at your property, as follows:

Lead Testing Fee: \$ 276⁰⁰

Lead-Safe Work Practices Surcharge: \$ 0

(Fee only applies if lead is found to be present in the amounts described above)

Upon testing, if NO lead is found to be present in the amounts aforementioned, both parties (Contractor and You) agree that only the Lead Testing Fee is applicable and that the Lead-Safe Work Practices Surcharge will not be charged since Lead-Safe Work Practices will not be required. The Contractor will then credit your account balance the Lead-Safe Work Practice Surcharges, less the Lead Testing Fees. We sincerely thank you for your business.

All the terms and conditions of the Contract will remain in full force and effect. Customer(s) acknowledges having read and agreed to this document on the date written below.

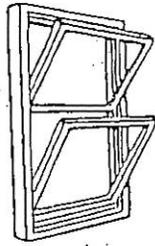
Customer Signature: X Customer Signature: _____

Print Name: _____ Print Name: _____

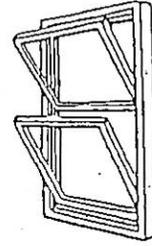
Date: _____ Date: _____



Emailed 12/10/15



TM Window
World of
TULSA



"Simply the Best for Less"

FAX COVER SHEET

To: James Company: 918-825-2223
 Attn: James Fax: Williard J @ FireCreek.DIG
 From: Matt Re: _____
 Phone: (918) 994-6400 Fax: (918) 806-6507

Pages (including cover page): 4

Message:

James
 Should you have any questions
 you can reach me @ 918-640-2416
 Thank You
 Matt

REISS
PAINTING
COMPANIES



1218 S. Joplin
Tulsa, OK 74112
918-836-7589

11607-B N. Santa Fe Ave.
Oklahoma City, OK 73114
405-359-1781

Rogers, AR
1-800-936-7589

Proposal for Work

Date: Nov. 25, 2015

To: Pryor Police Department

Project: Police Station Exterior Painting

Scope of Work : Painting per job walk

- Proposal is valid for 30 days
- Power wash all exterior surfaces to receive new paint
- Painting exterior concrete walls
- Painting exterior brick walls
- Painting doors & frames
- Painting overhead doors
- Painting wood at existing window surrounds
- Painting handrails
- Painting (1) exterior canopy
- Price based on a two tone color scheme

BASE BID: \$6,800.00

Exclusions:

- Repair or replace damaged wood
- Painting windows
- Caulking & sealants (beauty caulking is included)

Chris Reiss
918-857-6094

REISS
PAINTING
COMPANIES





BETT ENTERPRISES, INC.

"A CERTIFIED WOMAN OWNED BUSINESS"

P.O. BOX 690060, TULSA, OK 74169 • (918) 289-9649 • FAX: (918) 459-2596

"FAX PROPOSAL"

PROJECT:
Pryor Creek Police Department
Pryor, OK

GENERAL CONTRACTOR:
Pryor Creek Police Department
Pryor, OK

SUBMITTED TO:
James Willyard

DATE:
November 23, 2015

EMAIL TO: willyardj@pryorcreek.org

PAGES: 1

PROPOSAL: To provide all labor, equipment and materials necessary to complete all work as outlined in "The Scope Of Work"

"SCOPE OF WORK"

Base Bid:

For The Sum Of. \$ 12,300.00.

PROCEDURE & APPLICATION

1. Filling and replacement of all damaged or deteriorated is the responsibilities of others.
2. Spot prime and apply two coats Sherwin Williams A100 Satin Exterior Latex to all smooth exterior concrete walls.
3. Apply one coat "Exterior" Block Filler to all unfinished CMU tile.
4. Apply two coats Sherwin Williams A100 Satin Exterior Latex to all CMU tile.
5. Prepare and apply two coats Sherwin Williams Sher-Cryl Semi Gloss Acrylic to all Metal Doors & Frames.
6. Apply one coat A100 Wood Primer to all new and existing wood siding.
7. Apply two coats A100 Satin Exterior Latex to all new and existing wood siding.
8. Prepare, prime & apply two coats Sherwin Williams Sher-Cryl Semi Gloss Acrylic the the vertical sign.

WARRANTY

The work described herein will be Warrantied in writing for a period of one (1) year by BETT Enterprises, Inc.

OFFERED BY: J. Paul Brown

J. Paul Brown/Project Coordinator



"Part Of The Solution - Not Part Of The Problem"

2015 Pryor Police Headquarters

Painting Proposal
Pryor Police Station
214 so. Mill
Pryor, Okla.

Bob Ables 918-373-4335

P.O. Box1534

Pryor, Oklahoma 74362

Proposal No.	Date	Sheet No.	Owner	Project No.
16	11-21-2015	2	Pryor Police Headquarters 214 So. Mill Pryor ok 74362 Contact: Mr. James Willard	16

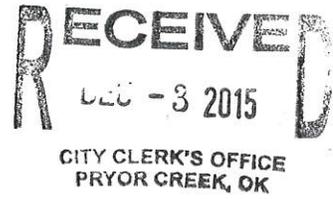
Proposal For Painting Of Exterior of Police Headquarters

Description	Price
Exterior	\$48,500.00
1. Power Wash entire building	
2. Sand, Prime all metal above windows And all exterior Doors.	
3. prep All holes on building for Paint	
4. Block Fill/undercoater all brick on entire building	
5. Top Coat with Anchor Paint (Possible 3 Colors) Colors To Customers Choice. (Satin Finish)	
6. All overhead doors and entry doors included	

Note: (Payment requested \$8,000.00 to start Project if
awarded and remainder at completion and satisfaction
of all Parties concerned.)

Total Price: \$48,500.00

Bob Ables
Thank you for your business



DECEMBER 3, 2015

EVA SMITH,

I AM RESIGNING FROM THE DEPUTY COURT CLERK POSITION.

MY LAST DAY WILL BE JANUARY 1, 2016.

Neva George

NEVA GEORGE