

**AMENDED AGENDA
CITY OF PAULS VALLEY
REGULAR MEETING
APRIL 9, 2024
6:00 P.M.
CITY HALL
100 W. PAUL STREET
PAULS VALLEY, OK**

THE CITY OF PAULS VALLEY, OKLAHOMA WILL HOLD A REGULAR MEETING AT THE TIME AND PLACE STATED ABOVE. THE FOLLOWING BUSINESS WILL BE CONDUCTED. THE CITY COUNCIL MAY DISCUSS, VOTE TO APPROVE, VOTE TO DISAPPROVE, VOTE TO TABLE, OR DECIDE NOT TO VOTE ON ANY ITEM ON THIS AGENDA. NEW BUSINESS WHICH WAS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORESEEN PRIOR TO THE TIME OF THE POSTING OF THIS AGENDA MAY ALSO BE CONSIDERED, DISCUSSED AND ACTED UPON.

1. Call to order.
2. Pledge of Allegiance.
3. Invocation.
4. Roll call.
5. Approval of the consent agenda:
 - a. Approval of Regular meeting minutes of March 26, 2024.
 - b. Approval of Special meeting minutes of April 2, 2024.
 - c. Approval of Pauls Valley Tourism Board Regular meeting minutes of April 2, 2024.
 - d. Approval of Pauls Valley Fire Department Monthly Report for March 2024.
 - e. Approval of Purchase Orders for the period of March 22, 2024 through April 4, 2024 in the amount of \$62,042.09.
6. Consideration of Board appointments with possible action.
7. Consideration of approving the February 2024 Financial Report with possible action.

8. Consideration of a request for continued funding from Tourism for the Toy & Action Figure Museum with possible action. Funding will be in the amount of \$8,750 for an illuminated 14'x48' billboard located on I-35 and will cover billing period May 24, 2024 through May 23, 2025.
9. Consideration of an update to the City of Pauls Valley/Pauls Valley Police Department Bond Schedule to reflect the increased fine for failure to slow or move to adjacent lane for emergency vehicle/wrecker with activated lights in accordance with 47 Okla. Stat. § 11-314 with possible action.
10. Consideration of an update to the Pauls Valley Animal Shelter Fee Schedule with possible action.
11. Consideration of approving a request by WeFeedPV, who provides free meals to the community every 2nd and 4th Saturday, to set up in the parking lot located in front of Compassion Church in order to improve traffic flow during meal pick-up with possible action. This organization is currently setting up in front of the church. Certificate of Liability Insurance, as previously requested, has been presented.
12. Consideration of approving a contract for the sale of real estate as described below with possible action:

Surface estate only, exclusive of all mineral interest in and to A tract of land located in the SE ¼ of Section 13, Township 3 North, Range 1 West of the I.B.M., Garvin County, Oklahoma.

13. Consideration of approving an offer of acquisition of easement under and around the communication tower located on the premises of 247 West McClure Avenue, and all related assets and improvements, including interest in the Verizon tenant lease and all other property related to the communications tower as detailed below with possible action:

Offer 1: 99-year easement in exchange for \$175,000 in immediately available funds

Offer 2: 50-year easement in exchange for \$145,000 in immediately available funds

14. New Business.
15. Welcome to Visitors.
16. City Manager comments.

17. City Attorney comments.
18. City Council comments.
19. Adjourn.

POSTED AT 5:00 P.M., APRIL 8, 2024 AT PAULS VALLEY CITY HALL

**CITY OF PAULS VALLEY
REGULAR MEETING
MARCH 26, 2024**

The City of Pauls Valley met in a Regular meeting on March 26, 2024 at 6:00 p.m in the Council Chambers at 100 W. Paul Avenue.

Mayor Jocelyn Rushing called the meeting to order.

Mayor Jocelyn Rushing led the Pledge of Allegiance.

Mayor Jocelyn Rushing gave the Invocation.

Council present: Jocelyn Rushing, Bonnie Meisel, Jonathan Grimmatt, Chip Pearson and Amy Richey

Council absent: None

Staff present: Lee Litterell, Dana Ramming, Don Wageman

Councilwoman Amy Richey, seconded by Councilman Jonathan Grimmatt, made a motion to approve the consent agenda:

- a. *Approval of Regular meeting minutes of March 12, 2024.*
- b. *Approval of Pauls Valley Beautification Commission Regular meeting minutes of March 18, 2024.*
- c. *Approval of Purchase Orders for the period of March 8, 2024 through March 21, 2024 in the amount of \$312,838.76*

Yes: Richey, Grimmatt, Pearson, Meisel and Rushing No: None Absent: None

Consideration of Board appointments with possible action.

Larry McManus and Wes Walker to serve on the Lake Board.

Vice-Mayor Meisel, seconded by Councilman Jonathan Grimmatt, made a motion to approve the board appointments.

Yes: Meisel, Grimmatt, Pearson, Richey and Rushing No: None Absent: None

Consideration of approving the February 2024 Financial Report with possible action.

Tabled for further review.

Consideration of a request for continued funding in the amount of \$17,500/yr to be paid out in monthly installments of \$1,458.33 to Delta Public Transit with possible action.

Councilman Jonathan Grimmatt, seconded by Councilman Chip Pearson, made a motion to approve the continued funding for the Delta Public Transit.

Yes: Grimmatt, Pearson, Richey, Meisel and Rushing No: None Absent: None

Consideration of approving a request by WeFeedPV, who provides free meals to the community every 2nd and 4th Saturday, to set up in the parking lot located in front of Compassion Church in order to improve traffic flow during meal pick-up with possible action. This organization is currently setting up in front of the church.

Tabled.

Consideration of approving an Ordinance amending Section 11-3 of Article 1 of Chapter 11 of the Code of Ordinances, City of Pauls Valley, Oklahoma, relating to municipal court to add a new section thereto providing for a technology fee to the costs assessable by the municipal court upon conviction of violations of the code of ordinances; providing for severability and declaring an emergency, with possible action.

Ordinance – Councilwoman Amy Richey, seconded by Councilman Jonathan Grimmatt, made a motion to approve the ordinance.

Yes: Richey, Grimmatt, Pearson, Meisel and Rushing No: None Absent: None

Emergency Declaration – Councilman Jonathan Grimmatt, seconded by Councilwoman Amy Richey, made a motion to approve the emergency declaration.

Yes: Grimmatt, Richey, Pearson, Meisel and Rushing No: None Absent: None

Consideration of approving a contract for the sale of real estate as described below with possible action:

Surface estate only, exclusive of all mineral interest in and to A tract of land located in the SE ¼ of Section 13, Township 3 North, Range 1 West of the I.B.M., Garvin County, Oklahoma.

Tabled – Property to be developed for youth sports. Council would like to add deed restrictions on property for possible future owner(s).

Consideration of approving payment of Invoice # 5561 from Environmental Cleanup, Inc. in the amount of \$80,270.40 with possible action.

Councilman Chip Pearson, seconded by Councilman Jonathan Grimmatt, made a motion to approve the payment of the invoice from Environmental Cleanup, Inc.

Yes: Pearson, Grimmatt, Richey, Meisel and Rushing No: None Absent: None

Consideration of an executive session for discussion of the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee as authorized by 25 Okla. Stat. § 307(B)(1) and for confidential communications between Council and its attorney concerning pending litigation(s) as authorized by 25 Okla. Stat. § 307(B)(4).

Vice-Mayor Meisel, seconded by Councilwoman Amy Richey, made a motion to approve moving to executive session.

Yes: Meisel, Richey, Pearson, Grimmatt and Rushing No: None Absent: None

Vote to return to Open Session (in the event an executive session is held).

Councilman Jonathan Grimmatt, seconded by Councilman Chip Pearson, made a motion to approve the return to open session.

Yes: Grimmatt, Pearson, Richey, Meisel and Rushing No: None Absent: None

Possible action from executive session.

None

New Business:

None

Welcome to Visitors:

Mayor Jocelyn Rushing welcomed all visitors.

City Manager Comments:

Lee Litterell gave updates on various departments.

City Attorney Comments:

None

City Council Comments:

None

Adjourn:

Councilman Jonathan Grimmett, seconded by Councilman Chip Pearson, made a motion to adjourn.

Yes: Grimmett, Pearson, Richey, Meisel and Rushing No: None Absent: None

ATTEST:

MAYOR

CITY CLERK

**CITY OF PAULS VALLEY
SPECIAL MEETING
APRIL 3, 2024**

The City of Pauls Valley met in a Special meeting on April 3, 2024 at 5:00 p.m in the Council Chambers at 100 W. Paul Avenue.

Mayor Jocelyn Rushing called the meeting to order.

Council present: Jocelyn Rushing, Bonnie Meisel, Jonathan Grimmatt, Chip Pearson and Amy Richey

Council absent: None

Staff present: Lee Litterell, Dana Ramming, Don Wageman

Consideration of an executive session for discussion of the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee as authorized by 25 Okla. Stat. § 307(B)(1) and for confidential communications between Council and its attorney concerning pending litigation(s) as authorized by 25 Okla. Stat. § 307(B)(4).

Councilman Chip Pearson, seconded by Councilman Jonathan Grimmatt, made a motion to approve the move to executive session.

Yes: Pearson, Grimmatt, Richey, Meisel and Rushing No: None Absent: None

Vote to return to Open Session (in the event an executive session is held).

Councilman Jonathan Grimmatt, seconded by Councilman Chip Pearson, made a motion to approve the return to open session.

Yes: Grimmatt, Pearson, Richey, Meisel and Rushing No: None Absent: None

Possible action from executive session.

None

Adjourn:

Councilman Jonathan Grimmatt, seconded by Vice-Mayor Bonnie Meisel, made a motion to adjourn.

Yes: Grimmatt, Meisel, Richey, Pearson and Rushing No: None Absent: None

ATTEST:

MAYOR

CITY CLERK

**PAULS VALLEY TOURISM BOARD
REGULAR MEETING
APRIL 2, 2024
5:30 P.M.**

A Regular Meeting of the Pauls Valley Tourism Board was held on April 2, 2024 at 5:30 p.m. at City Hall at 100 W. Paul Street.

Call to Order: Randy McGee called the meeting to order, 5:30 pm

Roll Call

Members Present: Randy McGee, Kristy Elkins, CJ Peachlyn, Terri Matthews

Members absent: Jesse Alvarado

Staff: Lee Litterell, Amanda Cazares

Approval of the Regular Meeting minutes of Marh 5, 2024 with possible action.

Board Member CJ Peachlyn, seconded by Board Member Kristy Elkins, made a motion to approve the minutes.

Approved 4-0

Consideration of a request for continued funding for the Toy & Action Figure Museum. Funding will be in the amount of \$8,750 for an illuminated 14' x 48' billboard located on I-35 and will cover billing period May 24, 2024 through May 23, 2024.

Board Member Terri Matthews, seconded by Kristy Elkins, made a motion to approve the funding request in the amount of \$8,750.

Approved 4-0

Tourism Director Comments.

None. Lee Litterell stated that the Tourism Director position has been posted on Indeed and we are waiting for applicants.

Board Comments.

None.

Adjourn.

Board Member CJ Peachlyn, seconded by Board Member Terri Matthews, made a motion to adjourn.

Pauls Valley Fire Department

Pauls Valley, OK

This report was generated on 4/2/2024 7:32:16 AM



Incident Type Count per Station for Date Range

Start Date: 03/01/2024 | End Date: 03/31/2024

INCIDENT TYPE	# INCIDENTS
Station: ST1 - STATION 1	
118 - Trash or rubbish fire, contained	1
311 - Medical assist, assist EMS crew	2
322 - Motor vehicle accident with injuries	5
324 - Motor vehicle accident with no injuries.	9
412 - Gas leak (natural gas or LPG)	2
422 - Chemical spill or leak	1
445 - Arcing, shorted electrical equipment	1
561 - Unauthorized burning	1
611 - Dispatched & cancelled en route	10
622 - No incident found on arrival at dispatch address	4
631 - Authorized controlled burning	1
651 - Smoke scare, odor of smoke	4
700 - False alarm or false call, other	1
733 - Smoke detector activation due to malfunction	2
746 - Carbon monoxide detector activation, no CO	1
# Incidents for ST1 - Station 1:	45

Only REVIEWED incidents included.



VENDOR SET: 01 City of Pauls Valley

BANK: ALL

FUND : 01 GENERAL GOVERNMENT

DEPARTMENT: 01 ADMINISTRATION

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/22/2024 THRU 4/04/2024

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0076	HINKLE PRINTING & OFFI	I-106632	01 501-238	MATERIALS & S:	NEW COPV LETTERHEAD	149559	5.00
						VENDOR 01-0076 TOTALS	5.00
01-0114	OG&E	I-127477655-6 3/24	01 501-330	ELECTRICITY :	127477655-6 3/24	149585	180.77
01-0114	OG&E	I-127477659-8 3/24	01 501-330	ELECTRICITY :	127477659-8 3/24	149585	75.48
01-0114	OG&E	I-652679-2 3/24	01 501-330	ELECTRICITY :	652679-2 3/24	149585	223.13
						VENDOR 01-0114 TOTALS	479.38
01-0132	PAINÉ BUSINESS MACHINE	I-46945	01 501-236	OFFICE SUPPLI:	(4) BOXES 8.5*X11 PA	149562	148.16
01-0132	PAINÉ BUSINESS MACHINE	I-47074	01 501-236	OFFICE SUPPLI:	CODE ENF-TONER	149562	148.90
						VENDOR 01-0132 TOTALS	297.06
01-0146	PETTY CASH	I-202404045774	01 501-216	UNIFORMS :	CLOTHES-L.LITTERELL	149650	99.60
01-0146	PETTY CASH	I-202404045774	01 501-216	UNIFORMS :	CLOTHES-L.DOTSON	149650	34.74
01-0146	PETTY CASH	I-202404045774	01 501-217	POSTAGE :	CERT. LETTER-J.MATHE	149650	4.37
						VENDOR 01-0146 TOTALS	138.71
01-0208	WAL-MART CAPITAL ONE	I-1654578035	01 501-236	OFFICE SUPPLI:	LABEL MAKER/BINDER	149652	209.45
01-0208	WAL-MART CAPITAL ONE	I-1654578035	01 501-237	JANITORIAL SU:	SOAP/CLOROX WIPES	149652	21.00
						VENDOR 01-0208 TOTALS	230.45
01-0846	CRAWFORD & ASSOCIATES,	I-18217	01 501-312	AUDIT :	FY23 WIP ANN. STMTS	149593	1,025.00
						VENDOR 01-0846 TOTALS	1,025.00
01-4251	TK ELEVATOR CORP	I-5002346313	01 501-234	BLDG & BLDG E:	CODE ENF ELEVATOR RE	149568	166.75
01-4251	TK ELEVATOR CORP	I-5002356033	01 501-234	BLDG & BLDG E:	CODE ENF ELEVATOR RE	149568	166.75
01-4251	TK ELEVATOR CORP	I-5002362943	01 501-234	BLDG & BLDG E:	CODE ENF ELEVATOR RE	149568	405.25
						VENDOR 01-4251 TOTALS	738.75
01-5457	CITY OF PAULS VALLEY	I-AMAZON IPAD PENS	01 501-236	OFFICE SUPPLI:	IPDA PEN-CITY MGR	149608	19.99
01-5457	CITY OF PAULS VALLEY	I-AMAZON IPAD PENS	01 501-236	OFFICE SUPPLI:	SCRN PROTECT-AST C M	149608	1.66
01-5457	CITY OF PAULS VALLEY	I-AMAZON IPAD PENS	01 501-236	OFFICE SUPPLI:	KEYBOARD-CITY MGR	149608	28.98

VENDOR SET: 01 City of Pauls Valley
 FUND : 01 GENERAL GOVERNMENT
 DEPARTMENT: 01 ADMINISTRATION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/22/2024 THRU 4/04/2024
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5457	CITY OF PAULS VALLEY	I-AMAZON NOTE/MSG PA	01 501-236	OFFICE SUPPLI:	NOTE&MSG PADS/KEYPAD	149666	40.99
					VENDOR 01-5457	TOTALS	91.62
01-6618	MISTY NORMAN	I-CELL 3/2024	01 501-335	CELL PHONE	: CELL REIMBURSEMENT 3	149575	19.99
					VENDOR 01-6618	TOTALS	19.99
01-8499	STERICYCLE ENVIRONMENT	I-8006530636	01 501-236	OFFICE SUPPLI:	SHRED SERVICE 4/24	149677	58.97
					VENDOR 01-8499	TOTALS	58.97
01-9165	RICKEY HAYES	I-032124	01 501-300	CONTRACTS	ECO DEVELOPMENT 3/24	149582	1,250.00
					VENDOR 01-9165	TOTALS	1,250.00
DEPARTMENT 01 ADMINISTRATION						TOTAL:	4,334.93

VENDOR SET: 01 City of Pauls Valley
 FUND : 01 GENERAL GOVERNMENT
 DEPARTMENT: 02 POLICE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/22/2024 THRU 4/04/2024
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0114	OG&E	I-127927838-4	3/24 01 502-330	ELECTRICITY	: 127927838-4 3/24	149585	634.79
						VENDOR 01-0114 TOTALS	634.79
01-0177	STANDRIDGE TIRE CENTER	I-91424	01 502-235	VEHICLE & EQU:	PD4 FRONT END ALIGNM	149651	99.95
						VENDOR 01-0177 TOTALS	99.95
01-0208	WAL-MART CAPITAL ONE	I-1654578035	01 502-235	VEHICLE & EQU:	WINDSHIELD WIPERS	149652	47.66
						VENDOR 01-0208 TOTALS	47.66
01-0846	CRAWFORD & ASSOCIATES,	I-18217	01 502-305	CONTRACTS	K.DAVIS CONTRACT	149593	3,370.40
						VENDOR 01-0846 TOTALS	3,370.40
01-5082	AUTOZONE	I-6347812502	01 502-235	VEHICLE & EQU:	PD2-PURSUIT ROTORS/P	149620	23.98
01-5082	AUTOZONE	I-6347812503	01 502-235	VEHICLE & EQU:	PD2-PURSUIT ROTORS/P	149620	201.98
01-5082	AUTOZONE	I-6347812507	01 502-235	VEHICLE & EQU:	PD2-PURSUIT ROTORS/P	149620	169.99
						VENDOR 01-5082 TOTALS	395.95
DEPARTMENT 02 POLICE						TOTAL:	4,548.75

VENDOR SET: 01 City of Pauls Valley
 FUND : 01 GENERAL GOVERNMENT
 DEPARTMENT: 03 FIRE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/22/2024 THRU 4/04/2024
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0114	OG&E	I-127254356-0 3/24	01 503-330	ELECTRICITY	: 127254356-0 3/24	149585	443.11
					VENDOR 01-0114	TOTALS	443.11
01-3012	MICHAEL C. LEE	I-202404025765	01 503-301	FIRE LADDIES	: MARCH FIRE RUNS	149622	160.00
					VENDOR 01-3012	TOTALS	160.00
01-3036	CHRISTIAN LEE HUMPHREY	I-202404025763	01 503-301	FIRE LADDIES	: MARCH FIRE RUNS	149623	20.00
					VENDOR 01-3036	TOTALS	20.00
01-4167	JASON SELMAN	I-202404025758	01 503-301	FIRE LADDIES	: MARCH FIRE RUNS	149624	110.00
					VENDOR 01-4167	TOTALS	110.00
01-4278	DON EDWARD RUSSELL	I-202404025757	01 503-301	FIRE LADDIES	: MARCH FIRE RUNS	149625	20.00
					VENDOR 01-4278	TOTALS	20.00
01-5001	HEATH E GREEN	I-202404025766	01 503-301	FIRE LADDIES	: MARCH FIRE RUNS	149626	80.00
					VENDOR 01-5001	TOTALS	80.00
01-5571	TONY E BERRY	I-202404025756	01 503-301	FIRE LADDIES	: MARCH FIRE RUNS	149627	170.00
					VENDOR 01-5571	TOTALS	170.00
01-5820	MARCUS HAMILTON	I-CELL 02/2024	01 503-335	CELL PHONE	: CELL REIMB. 02/24	149668	39.99
01-5820	MARCUS HAMILTON	I-CELL 03/2024	01 503-335	CELL PHONE	: CELL REIMB. 03/24	149668	39.99
					VENDOR 01-5820	TOTALS	79.98
01-6456	JOSHUA RICHARD COTTREL	I-202404025755	01 503-301	FIRE LADDIES	: MARCH FIRE RUNS	149628	30.00
					VENDOR 01-6456	TOTALS	30.00

VENDOR SET: 01 City of Pauls Valley

FUND : 01 GENERAL GOVERNMENT

DEPARTMENT: 03 FIRE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/22/2024 THRU 4/04/2024

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-7692	JORDAN DALTON POGUE	I-202404025762	01 503-301	FIRE LADDIES	MARCH FIRE RUNS	149629	160.00
					VENDOR 01-7692	TOTALS	160.00
01-8058	DALTON A MORSE	I-202404025754	01 503-301	FIRE LADDIES	MARCH FIRE RUNS	149630	80.00
					VENDOR 01-8058	TOTALS	80.00
01-8490	JACKSON GREEN	I-202404025764	01 503-301	FIRE LADDIES	MARCH FIRE RUNS	149631	90.00
					VENDOR 01-8490	TOTALS	90.00
01-8625	JAMES COLE CAMPBELL	I-202404025760	01 503-301	FIRE LADDIES	MARCH FIRE RUNS	149632	320.00
					VENDOR 01-8625	TOTALS	320.00
01-8766	CALEB LIVINGSTON	I-202404025761	01 503-301	FIRE LADDIES	MARCH FIRE RUNS	149633	90.00
					VENDOR 01-8766	TOTALS	90.00
01-9711	THOMAS WILLIAM DAVENPO	I-202404025759	01 503-301	FIRE LADDIES	MARCH FIRE RUNS	149634	270.00
					VENDOR 01-9711	TOTALS	270.00
01-9714	DANIEL SEABOLT	I-202404025767	01 503-301	FIRE LADDIES	MARCH FIRE RUNS	149635	280.00
					VENDOR 01-9714	TOTALS	280.00
DEPARTMENT 03 FIRE						TOTAL:	2,403.09

VENDOR SET: 01 City of Pauls Valley

FUND : 01 GENERAL GOVERNMENT

DEPARTMENT: 04 STREET

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/22/2024 THRU 4/04/2024

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0113	O'REILLY AUTO PARTS IN	I-0241-102858	01 504-235	VEHICLE & EQ:	ST21-PRIMER PUMP	149618	25.39
01-0113	O'REILLY AUTO PARTS IN	I-0241-102858	01 504-235	VEHICLE & EQ:	DISCOUNT	149618	0.51-
01-0113	O'REILLY AUTO PARTS IN	I-0241-104251	01 504-235	VEHICLE & EQ:	ST37-TRANS CONNECT	149618	82.27
01-0113	O'REILLY AUTO PARTS IN	I-0241-104251	01 504-235	VEHICLE & EQ:	DISCOUNT	149618	1.65-
						VENDOR 01-0113 TOTALS	105.50
01-0114	OG&E	I-132441415-8 3/24	01 504-330	ELECTRICITY :	132441415-8 3/24	149585	214.08
01-0114	OG&E	I-2019390-0 3/24	01 504-330	ELECTRICITY :	2019390-0 3/24	149585	138.40
01-0114	OG&E	I-2405609-5 3/24	01 504-330	ELECTRICITY :	2405609-5 3/24	149585	40.66
01-0114	OG&E	I-2455601-1 3/24	01 504-330	ELECTRICITY :	2455601-1 3/24	149585	17.84
01-0114	OG&E	I-652291-6 3/24	01 504-330	ELECTRICITY :	652291-6 3/24	149585	10,160.50
						VENDOR 01-0114 TOTALS	10,571.48
01-0208	WAL-MART CAPITAL ONE	I-1654578035	01 504-237	JANITORIAL SU:	FABULOSO/BLEACH	149652	22.57
						VENDOR 01-0208 TOTALS	22.57
						DEPARTMENT 04 STREET TOTAL:	10,699.55

VENDOR SET: 01 City of Pauls Valley
 FUND : 01 GENERAL GOVERNMENT
 DEPARTMENT: 05 SHOP

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/22/2024 THRU 4/04/2024
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT			
01-0113	O'REILLY AUTO PARTS IN	I-0241-101664	01 505-202	SUPPLIES & MI:	(2) BOXES XL THICK G	149618	51.28			
01-0113	O'REILLY AUTO PARTS IN	I-0241-101664	01 505-202	SUPPLIES & MI:	DISCOUNT	149618	1.03-			
						VENDOR 01-0113	TOTALS	50.25		
01-0114	OG&E	I-2019390-0 3/24	01 505-330	ELECTRICITY :	2019390-0 3/24	149585	138.40			
01-0114	OG&E	I-2405609-5 3/24	01 505-330	ELECTRICITY :	2405609-5 3/24	149585	40.65			
01-0114	OG&E	I-2455601-1 3/24	01 505-330	ELECTRICITY :	2455601-1 3/24	149585	17.85			
						VENDOR 01-0114	TOTALS	196.90		
01-5082	AUTOZONE	I-6347778070	01 505-235	VEHICLE & EQU:	10A-WATER PUMP/BRAKE	149620	228.96			
01-5082	AUTOZONE	I-6347790145	01 505-235	VEHICLE & EQU:	10B WATERPUMP/THERMO	149620	40.84			
01-5082	AUTOZONE	I-6347790157	01 505-235	VEHICLE & EQU:	10B WATERPUMP/THERMO	149620	95.73			
01-5082	AUTOZONE	I-6347790562	01 505-235	VEHICLE & EQU:	10B WATERPUMP/THERMO	149620	9.98			
						VENDOR 01-5082	TOTALS	375.51		
							DEPARTMENT 05	SHOP	TOTAL:	622.66

VENDOR SET: 01 City of Pauls Valley

FUND : 01 GENERAL GOVERNMENT

DEPARTMENT: 06 PARK

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/22/2024 THRU 4/04/2024

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT		
01-0089	LA JACOBSON, INC.	I-115515	01	506-238	MATERIALS & S:	18CY 3000PSI CONCRET	149560	2,828.60		
							VENDOR 01-0089	TOTALS	2,828.60	
01-0114	OG&E	I-127378845-3	3/24	01 506-330	ELECTRICITY	: 127378845-3 3/24	149585	29.63		
01-0114	OG&E	I-127940333-9	3/24	01 506-330	ELECTRICITY	: 127940333-9 3/24	149585	156.19		
01-0114	OG&E	I-129114258-4	3/24	01 506-330	ELECTRICITY	: 129114258-4 3/24	149585	29.63		
01-0114	OG&E	I-129114263-4	3/24	01 506-330	ELECTRICITY	: 129114263-4 3/24	149585	29.63		
01-0114	OG&E	I-129386757-6	3/24	01 506-330	ELECTRICITY	: 129386757-6 3/24	149585	29.63		
01-0114	OG&E	I-129386758-4	3/24	01 506-330	ELECTRICITY	: 129386758-4 3/24	149585	29.63		
01-0114	OG&E	I-129386762-6	3/24	01 506-330	ELECTRICITY	: 129386762-6 3/24	149585	29.63		
01-0114	OG&E	I-129922150-5	3/24	01 506-330	ELECTRICITY	: 129922150-5 3/24	149585	29.63		
01-0114	OG&E	I-129922150-5	3/24	01 506-330	ELECTRICITY	: 129922150-5 3/24	149585	29.63		
01-0114	OG&E	I-130325259-5	3/24	01 506-330	ELECTRICITY	: 130325259-5 3/24	149585	29.63		
01-0114	OG&E	I-130326260-3	3/24	01 506-330	ELECTRICITY	: 130326260-3 3/24	149585	29.63		
01-0114	OG&E	I-130326691-8	3/24	01 506-330	ELECTRICITY	: 130326691-8 3/24	149585	29.63		
01-0114	OG&E	I-130799151-1	3/24	01 506-330	ELECTRICITY	: 130799151-1 3/24	149585	29.63		
01-0114	OG&E	I-131204924-8	3/24	01 506-330	ELECTRICITY	: 131204924-8 3/24	149585	29.63		
01-0114	OG&E	I-2882320-1	3/24	01 506-330	ELECTRICITY	: 2882320-1 3/24	149585	121.96		
01-0114	OG&E	I-2882321-9	3/24	01 506-330	ELECTRICITY	: 2882321-9 3/24	149585	48.12		
01-0114	OG&E	I-693573-8	3/24	01 506-330	ELECTRICITY	: 693573-8 3/24	149585	285.63		
							VENDOR 01-0114	TOTALS	967.46	
01-2241	STANLEY & SON CONSTRUC	I-4324		01 506-238	MATERIALS & S:	EXCAVATION HAUL TO &	149566	600.00		
							VENDOR 01-2241	TOTALS	600.00	
01-5496	WENDELL BAKER	I-CELL 3/2024		01 506-335	CELL PHONE	: CELL REIMBURSE 3/24	149667	39.99		
							VENDOR 01-5496	TOTALS	39.99	
01-7980	TH ROGERS LUMBER CO.	I-30843		01 506-235	VEHICLE & EQU:	BIT DRILL STEP	149675	49.99		
							VENDOR 01-7980	TOTALS	49.99	
							DEPARTMENT 06	PARK	TOTAL:	4,486.04

VENDOR SET: 01 City of Pauls Valley
FUND : 01 GENERAL GOVERNMENT
DEPARTMENT: 07 CEMETERY

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/22/2024 THRU 4/04/2024
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0113	O'REILLY AUTO PARTS IN	I-0241-102874	01 507-233	FUEL & OIL	: DRAIN PAN/MOTOR OIL/	149618	74.96
01-0113	O'REILLY AUTO PARTS IN	I-0241-102874	01 507-233	FUEL & OIL	: DISCOUNT	149618	1.50-
01-0113	O'REILLY AUTO PARTS IN	I-0241-105266	01 507-235	VEHICLE & EQU:	BATTERY FOR DIESEL M	149618	179.32
01-0113	O'REILLY AUTO PARTS IN	I-0241-105266	01 507-235	VEHICLE & EQU:	DISCOUNT	149618	3.59-
						VENDOR 01-0113 TOTALS	249.19
01-0114	OG&E	I-700665-3 3/24	01 507-330	ELECTRICITY	: 700665-3 3/24	149585	7.54
						VENDOR 01-0114 TOTALS	7.54
01-2556	TRACTOR SUPPLY CREDIT	I-200464433	01 507-402	VEHICLES/BQUI:	SPRAY NOZZLE	149657	13.99
						VENDOR 01-2556 TOTALS	13.99
01-4674	ELK SUPPLY COMPANY, IN	I-355103/P	01 507-235	VEHICLE & EQU:	POWER INVERTER	149598	40.94
01-4674	ELK SUPPLY COMPANY, IN	I-355121/P	01 507-243	MATERIALS & S:	(4) SAFETY VESTS	149664	38.96
01-4674	ELK SUPPLY COMPANY, IN	I-355147/P	01 507-235	VEHICLE & EQU:	FIX-A-FLAT/TIRE TUBE	149664	29.23
						VENDOR 01-4674 TOTALS	109.13
						DEPARTMENT 07 CEMETERY TOTAL:	379.85

VENDOR SET: 01 City of Pauls Valley
FUND : 01 GENERAL GOVERNMENT
DEPARTMENT: 08 GOLF

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/22/2024 THRU 4/04/2024
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0113	O'REILLY AUTO PARTS IN	I-0241-101094	01 508-235	VEHICLE & EQU:	BATTERY/FILTERS-MOWE	149618	67.16
					VENDOR 01-0113	TOTALS	67.16
01-0114	OG&E	I-2990930-6 3/24	01 508-330	ELECTRICITY	2990930-6 3/24	149585	55.51
01-0114	OG&E	I-704346-6 3/24	01 508-330	ELECTRICITY	704346-6 3/24	149585	100.19
01-0114	OG&E	I-704355-7 3/24	01 508-330	ELECTRICITY	704355-7 3/24	149585	77.48
					VENDOR 01-0114	TOTALS	233.18
01-0146	PETTY CASH	I-202404045774	01 508-216	UNIFORMS	: CLOTHES-C.JINGOZIAN	149650	93.20
					VENDOR 01-0146	TOTALS	93.20
01-0186	TEXOMA GOLF, INC.	I-46572	01 508-201	PRO SHOP RESA:	GOLF GRIPS-VARIETY	149592	678.86
					VENDOR 01-0186	TOTALS	678.86
01-0193	TITLEIST	I-917491747	01 508-201	PRO SHOP RESA:	(1) SHAG BAG	149563	62.92
01-0193	TITLEIST	I-917491747	01 508-201	PRO SHOP RESA:	DISCOUNT	149563	1.00-
01-0193	TITLEIST	I-917510670	01 508-201	PRO SHOP RESA:	(1) PRESOLD SCOTTY C	149563	365.02
01-0193	TITLEIST	I-917510670	01 508-201	PRO SHOP RESA:	DISCOUNT	149563	7.00-
01-0193	TITLEIST	I-917579733	01 508-201	PRO SHOP RESA:	PRE-SOLD DRIVING IRO	149607	238.48
01-0193	TITLEIST	I-917579733	01 508-201	PRO SHOP RESA:	DISCOUNT	149607	4.46-
					VENDOR 01-0193	TOTALS	653.96
01-0208	WAL-MART CAPITAL ONE	I-1654578035	01 508-200	CONCESSION RE:	GATORAGE/CELSIUS	149652	1,649.31
01-0208	WAL-MART CAPITAL ONE	I-1654578035	01 508-236	OFFICE SUPPLI:	SCISSORS/FILE FOLDER	149652	91.25
01-0208	WAL-MART CAPITAL ONE	I-1654578035	01 508-237	JANITORIAL SU:	TRASH BAGS	149652	56.94
01-0208	WAL-MART CAPITAL ONE	I-1654578035	01 508-338	TRAVEL, SCHOO:	SUPPLIES 4/24	149652	45.00
01-0208	WAL-MART CAPITAL ONE	I-1654578035	01 508-402	VEHICLES/EQUI:	BEER COOLER	149652	645.00
					VENDOR 01-0208	TOTALS	2,487.50
01-2556	TRACTOR SUPPLY CREDIT	I-100479125	01 508-241	TURF/GROUNDS :	BRUSH BURNER/PROPANE	149657	139.29
01-2556	TRACTOR SUPPLY CREDIT	I-200465777	01 508-235	VEHICLE & EQU:	YOKE/RANGE CART TIRE	149657	47.28
					VENDOR 01-2556	TOTALS	186.57

VENDOR SET: 01 City of Pauls Valley

BANK: ALL

FUND : 01 GENERAL GOVERNMENT

DEPARTMENT: 08 GOLF

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/22/2024 THRU 4/04/2024

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4674	ELK SUPPLY COMPANY, IN I-354348/P		01 508-234	BLDG & BLDG E:	FREEZELESS HYDRANT/T	149570	64.50
01-4674	ELK SUPPLY COMPANY, IN I-354352/P		01 508-234	BLDG & BLDG E:	FREEZELESS HYDRANT/T	149570	5.84
						VENDOR 01-4674 TOTALS	70.34
01-5148	CLEVELAND GOLF	I-7848529 SO	01 508-201	PRO SHOP RESA:	VARIETY GOLF BALLS	149571	604.92
						VENDOR 01-5148 TOTALS	604.92
DEPARTMENT 08 GOLF						TOTAL:	5,075.69

VENDOR SET: 01 City of Pauls Valley

BANK: ALL

FUND : 01 GENERAL GOVERNMENT

DEPARTMENT: 09 LIBRARY

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/22/2024 THRU 4/04/2024

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0208	WAL-MART CAPITAL ONE	I-1654578035	01 509-236	SUPPLIES	: LAMINATING SHEET	149652	44.84
					VENDOR 01-0208	TOTALS	44.84
01-7173	BIBLIONIX	I-9960	01 509-305	CONTRACTS	: UNBOUND ENHANCED	149601	440.00
					VENDOR 01-7173	TOTALS	440.00
01-7281	CYBRARIAN CORPORATION	I-06-97416	01 509-305	CONTRACTS	: ANNUAL SUB 6/1/24-5/	149602	529.65
					VENDOR 01-7281	TOTALS	529.65
DEPARTMENT 09 LIBRARY						TOTAL:	1,014.49

VENDOR SET: 01 City of Pauls Valley
FUND : 01 GENERAL GOVERNMENT
DEPARTMENT: 10 SENIOR CENTER

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/22/2024 THRU 4/04/2024

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0114	OG&E	I-129990278-1 3/24	01 510-330	ELECTRICITY	: 129990278-1 3/24	149585	232.28	
01-0114	OG&E	I-2637148-4 3/24	01 510-330	ELECTRICITY	: 2637148-4 3/24	149585	375.98	
01-0114	OG&E	I-2637148-4 3/24	01 510-330	ELECTRICITY	: 2637148-4 3/24	149585	375.98	
						VENDOR 01-0114	TOTALS	984.24
01-1146	TIMOTHY R HALEY	I-16169	01 510-234	BLDG & BLDG E:	WINDOW CLEANING	149564	70.00	
						VENDOR 01-1146	TOTALS	70.00
						DEPARTMENT 10	SENIOR CENTER	TOTAL: 1,054.24

VENDOR SET: 01 City of Pauls Valley

BANK: ALL

FUND : 01 GENERAL GOVERNMENT

DEPARTMENT: 11 AIRPORT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/22/2024 THRU 4/04/2024

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0114	OG&E	I-704067-8 3/24	01 511-330	ELECTRICITY	: 704067-8 3/24	149585	29.63
01-0114	OG&E	I-704083-5 3/24	01 511-330	ELECTRICITY	: 704083-5 3/24	149585	65.18
01-0114	OG&E	I-704106-4 3/24	01 511-330	ELECTRICITY	: 704106-4 3/24	149585	49.59
01-0114	OG&E	I-704114-8 3/24	01 511-330	ELECTRICITY	: 704114-8 3/24	149585	108.69
01-0114	OG&E	I-704143-7 3/24	01 511-330	ELECTRICITY	: 704143-7 3/24	149585	39.44
01-0114	OG&E	I-704151-0 3/24	01 511-330	ELECTRICITY	: 704151-0 3/24	149585	48.12
						VENDOR 01-0114 TOTALS	340.65
DEPARTMENT 11 AIRPORT						TOTAL:	340.65

VENDOR SET: 01 City of Pauls Valley
FUND : 01 GENERAL GOVERNMENT
DEPARTMENT: 12 AQUATIC

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/22/2024 THRU 4/04/2024
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0114	OG&E	I-693492-1 3/24	01 512-330	ELECTRICITY	; 693492-1 3/24	149585	7.79
					VENDOR 01-0114	TOTALS	7.79
01-1146	TIMOTHY R HALEY	I-16170	01 512-234	BLDG & BLDG E:	WINDOW CLEANING	149564	195.00
					VENDOR 01-1146	TOTALS	195.00
01-6606	AMANDA LYNN FULTZ	I-202404045773	01 512-337	CONTRACT LABO:	WATER FITNESS INS. 0	149670	40.00
					VENDOR 01-6606	TOTALS	40.00
01-6666	LORRAINE CONLEY-WALKER	I-202404045772	01 512-337	CONTRACT LABO:	WATER FITNESS INS. 3	149671	100.00
					VENDOR 01-6666	TOTALS	100.00
01-7176	NUCO2 LLC	I-75157671	01 512-202	CHEMICALS	: CO2 SERVICE WP-12/23	149672	180.06
01-7176	NUCO2 LLC	I-75255355	01 512-202	CHEMICALS	: CO2 SERVICE WP-1/24	149672	289.11
01-7176	NUCO2 LLC	I-75255356	01 512-202	CHEMICALS	: CO2 SERVICE BSA-1/24	149672	103.81
01-7176	NUCO2 LLC	I-75526031	01 512-202	CHEMICALS	: CO2 SERVICE WP-2/24	149672	289.11
01-7176	NUCO2 LLC	I-75526032	01 512-202	CHEMICALS	: CO2 SERVICE BSA-2/24	149672	103.81
01-7176	NUCO2 LLC	I-75634189	01 512-202	CHEMICALS	: CO2 SERVICE BSA-1/24	149672	345.22
01-7176	NUCO2 LLC	I-75639894	01 512-202	CHEMICALS	: CO2 SERVICE WP-1/24	149672	746.08
01-7176	NUCO2 LLC	I-75821554	01 512-202	CHEMICALS	: CO2 SERVICE WP-3/24	149672	289.11
01-7176	NUCO2 LLC	I-75821556	01 512-202	CHEMICALS	: CO2 SERVICE BSA-3/24	149672	103.81
01-7176	NUCO2 LLC	I-76280131	01 512-202	CHEMICALS	: CO2 SERVICE BSA-3/24	149672	389.47
					VENDOR 01-7176	TOTALS	2,839.59
01-8634	YORK JANITORIAL SUPPLI	I-2686HI	01 512-237	JANITORIAL SU:	PT/TP/URINAL CAKES/C	149581	380.56
					VENDOR 01-8634	TOTALS	380.56
DEPARTMENT 12 AQUATIC						TOTAL:	3,562.94

VENDOR SET: 01 City of Pauls Valley
 FUND : 01 GENERAL GOVERNMENT
 DEPARTMENT: 13 RECREATION DEPT
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/22/2024 THRU 4/04/2024
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0208	WAL-MART CAPITAL ONE	I-1654578035	01 513-237	JANITORIAL SU:	TIDE PODS/SANITIZER	149652	96.77
01-0208	WAL-MART CAPITAL ONE	I-1654578035	01 513-244	PROGRAM EXPEN:	EGG HUNT/BATTERIES	149652	134.24
						VENDOR 01-0208 TOTALS	231.01
01-1200	ADA PAPER COMPANY	I-506012	01 513-248	SUPPLIES :	HAND SANITIZER/STAND	149594	193.30
01-1200	ADA PAPER COMPANY	I-506583	01 513-237	JANITORIAL SU:	(4) CASES GYM WIPES	149565	795.60
						VENDOR 01-1200 TOTALS	988.90
01-3888	MIKE ARIE	I-AMAZON SOCCER NETS	01 513-236	SPORTS EQUIPM:	REIMBURSE-SOCCER NET	149662	537.01
						VENDOR 01-3888 TOTALS	537.01
01-5334	DIRECTV	I-029444062 04/24	01 513-339	CABLE/HDTV :	029444062 4/24	149665	219.23
						VENDOR 01-5334 TOTALS	219.23
01-6036	OTIS ELEVATOR COMPANY	I-100401504642	01 513-305	CONTRACTS :	MAINT. SVC.4/01-9/30	149573	2,821.74
						VENDOR 01-6036 TOTALS	2,821.74
01-6411	ELISABETH K BEDDOW	I-202404045777	01 513-337	CONTRACT LABO:	FITNESS INS. 03/24	149669	245.00
						VENDOR 01-6411 TOTALS	245.00
01-6435	CHARLES R NEWTON	I-005463	01 513-243	BLDG/FACILITY:	REPAIR TOILET CONT.	149600	174.00
						VENDOR 01-6435 TOTALS	174.00
01-6606	AMANDA LYNN FULTZ	I-202404045778	01 513-337	CONTRACT LABO:	FITNESS INS. 04/24	149670	630.00
						VENDOR 01-6606 TOTALS	630.00
01-7203	RONALD LEE SCHULTZ	I-202404045776	01 513-337	CONTRACT LABO:	FITNESS INS. 03/24	149673	340.00
						VENDOR 01-7203 TOTALS	340.00

VENDOR SET: 01 City of Pauls Valley
FUND : 01 GENERAL GOVERNMENT
DEPARTMENT: 13 RECREATION DEPT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/22/2024 THRU 4/04/2024
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-8034	KENOTH SHANE PATTON	I-202404045775	01 513-240	OFFICE SUPPLI:	REIMBURSE-LAPTOP	149676	304.48
				VENDOR 01-8034	TOTALS		304.48
01-8328	SUMMIT FIRE & SECURITY	I-1453684	01 513-243	BLDG/FACILITY:	DRY CHEM. EXT. RECHA	149577	130.00
				VENDOR 01-8328	TOTALS		130.00
01-8793	KS STATEBANK	I-59216-5-2024	01 513-501	FITNESS EQUIP:	CONTRACT #3359216	149678	1,889.23
				VENDOR 01-8793	TOTALS		1,889.23
01-9234	JACOB MEDINA	I-202403275746	01 513-241	UMPIRE/REFERE:	REF SOCCER-12U	149609	90.00
				VENDOR 01-9234	TOTALS		90.00
01-9300	JAYDEN LEMOS	I-202403275749	01 513-241	UMPIRE/REFERE:	REF SOCCER-8U	149610	100.00
				VENDOR 01-9300	TOTALS		100.00
01-9387	MADDEX PRINCE	I-202403275748	01 513-241	UMPIRE/REFERE:	REF SOCCER-10U&12U	149611	90.00
				VENDOR 01-9387	TOTALS		90.00
01-9441	RYAN O'NEAL WHITAKER	I-24030082	01 513-243	BLDG/FACILITY:	BASEBALL FIELD LIGHT	149612	5,059.20
				VENDOR 01-9441	TOTALS		5,059.20
01-9648	JAZMIN NUNEZ	I-202403275750	01 513-241	UMPIRE/REFERE:	REF SOCCER-5U&6U	149613	100.00
				VENDOR 01-9648	TOTALS		100.00
01-9660	MASON PRINCE	I-202403275747	01 513-241	UMPIRE/REFERE:	REF SOCCER-10U&12U	149614	90.00
				VENDOR 01-9660	TOTALS		90.00
01-9717	TECH-LOCK OKC, LLC	I-414368	01 513-243	BLDG/FACILITY:	BROKEN DOOR HANDLE R	149583	735.00
				VENDOR 01-9717	TOTALS		735.00

VENDOR SET: 01 City of Pauls Valley
FUND : 01 GENERAL GOVERNMENT
DEPARTMENT: 13 RECREATION DEPT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/22/2024 THRU 4/04/2024
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-9726	BRAYLIN KELLER	I-202403275751	01 513-241	UMPIRE/REFERE:	REF SOCCER-5U&6U	149616	80.00
					VENDOR 01-9726	TOTALS	80.00
01-9732	INDUSTRY SYSTEMS, LLC	I-63351	01 513-249	DWRRC SAVINGS:	NVR SETUP FOR NEW CA	149681	8,193.11
					VENDOR 01-9732	TOTALS	8,193.11
DEPARTMENT 13 RECREATION DEPT						TOTAL:	23,047.91

VENDOR SET: 01 City of Pauls Valley

BANK: ALL

FUND : 01 GENERAL GOVERNMENT

DEPARTMENT: 14 ANIMAL CONTROL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/22/2024 THRU 4/04/2024

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0114	OG&E	I-128289914-3 3/24	01	514-332	TELEPHONE & U: 128289914-3 3/24		149585	35.17
01-0114	OG&E	I-2079012-7 3/24	01	514-332	TELEPHONE & U: 2079012-7 3/24		149585	271.94
							VENDOR 01-0114 TOTALS	307.11
01-0208	WAL-MART CAPITAL ONE	I-1654578035	01	514-237	OFFICE SUPPLI: GALLON SPRAYER/PLANN	149652		50.84
01-0208	WAL-MART CAPITAL ONE	I-1654578035	01	514-238	MATERIALS & S: NET/CAT LITTER	149652		100.76
							VENDOR 01-0208 TOTALS	151.60
01-5457	CITY OF PAULS VALLEY	I-AMAZON PUSH BUTTON	01	514-234	BLDG & BLDG E: PUSH BUTTON SCREEN L	149666		12.59
							VENDOR 01-5457 TOTALS	12.59
							DEPARTMENT 14 ANIMAL CONTROL TOTAL:	471.30
							VENDOR SET 01 GENERAL GOVERNMENT TOTAL:	62,042.09

Pinnacle Outdoor Advertising

P.O. Box 101
 Alamo, CA 94507
 (510) 421-0138

Invoice

Date	Invoice #
5/24/2024	3177

Bill To
City of Pauls Valley P.O. Box 778 100 W. Paul Ave Pauls Valley, OK 73075

Terms
Due on receipt

Item	Description	Rate	Amount
OK-035039C	Billing Period May 24, 2024 - May 23, 2025 Illuminated 14' x 48' billboard located on I-35; East side; Approx. 1 3/4 miles south of exit 40; Facing south for northbound traffic (Right -Hand Reader)	8,750.00	8,750.00
		Balance Due	\$8,750.00



Oklahoma Statutes Citationized

Title 47. Motor Vehicles

Chapter 11 - Rules of the Road

Section 11-314 - Bernardo-Mills Law

Cite as: 47 O.S. § 11-314 (OSCN 2024)

A. This section shall be known and may be cited as the "Bernardo-Mills Law".

B. The driver of a motor vehicle, upon approaching a stationary authorized emergency vehicle, a Department of Transportation maintenance vehicle, a Turnpike Authority maintenance vehicle, a stationary vehicle that is displaying flashing lights or a licensed wrecker that is displaying a flashing amber light, a combination red or blue light or any combination of amber, red or blue lights, shall:

- 1. If traveling on a highway that consists of two or more lanes that carry traffic in the same direction of travel as that of the driver, the driver shall proceed with due caution and shall, if possible and with due regard to the road, weather, and traffic conditions, change lanes into a lane that is not adjacent to the stationary authorized emergency vehicle, a Department of Transportation maintenance vehicle, a Turnpike Authority maintenance vehicle, or licensed wrecker; or if the driver is not able to change lanes or if to do so would be unsafe, the driver shall proceed with due caution and reduce the speed of the motor vehicle to a safe speed; and**
- 2. If traveling on a highway other than a highway described in paragraph 1 of this subsection, the driver shall proceed with due caution and reduce the speed of the motor vehicle to a safe speed.**

A person shall be guilty of the offense of endangerment of an emergency worker for any offense committed in violation of this subsection.

C. This section does not relieve the operator of a stationary authorized emergency vehicle, a Department of Transportation maintenance vehicle, a Turnpike Authority maintenance vehicle, or licensed wrecker from the consequences of reckless disregard for the safety of all persons and property upon the highway.

D. Upon conviction for committing the offense of endangerment of an emergency worker pursuant to subsection B of this section, if no injury or death of an emergency worker resulted from the offense, and in addition to any other penalty authorized by law, the person shall be subject to a fine of:

- 1. One Thousand Dollars (\$1,000.00) for a first offense; and**
- 2. Two Thousand Five Hundred Dollars (\$2,500.00) for a second offense.**

E. A person shall be deemed to commit the offense of aggravated endangerment of an emergency worker upon conviction for any offense pursuant to subsection B of this section when such offense results in the injury or death of an emergency worker. Upon conviction for committing the offense of aggravated endangerment of an emergency worker, in addition to any other penalty authorized by law, the person shall be subject to a fine of not more than Five Thousand Dollars (\$5,000.00) if the offense resulted in injury to an emergency worker and not more than Ten Thousand Dollars (\$10,000.00) if the offense resulted in the death of an emergency worker.

F. No person shall be cited or convicted for endangerment of an emergency worker or aggravated endangerment of an emergency worker for any act or omission otherwise constituting an offense under subsection B of this section if such act or omission resulted, in whole or in part, from mechanical failure of the vehicle of the person or from the negligence of another person or an emergency worker.

Historical Data

City of Pauls Valley/Pauls Valley Police Department Bond Schedule
Beginning April 9, 2024

<u>ANIMAL</u>		Fine	Tech. Fee	Court	Total
4-40C	Animal Tethering Violation	\$71	\$25	\$60	\$156.00
3-11.	Animal at Large	\$100	\$25	\$60	\$185.00
4-41.	Care & Treatment of Animals	\$56	\$25	\$60	\$141.00
4-40.	Cruelty to Animals	\$300	\$25	\$60	\$385.00
4-12.1	Feeding of Feral Animals	\$200	\$25	\$60	\$285.00
4-4.1(a)5	Harboring a Vicious Animal	\$300	\$25	\$60	\$385.00
JUVENILE					
13-25	Curfew Violation	\$86	\$25	\$60	\$171.00
Minors					
10A-2-8-224	Possession of Tobacco Product by Minor	\$50	\$25	\$60	\$135.00
10A-2-8-222	Poss. Of Intoxicating Beverage By Person Under 21	\$300	\$25	\$60	\$385.00
NON-TRAFFIC					
13-11	Assault & Battery	\$300	\$25	\$60	\$385.00
13-20	Vandalism	\$300	\$25	\$60	\$385.00
21-1503	Defrauding and Inn Keeper	\$71	\$25	\$60	\$156.00
13-13	Discharging a Firearm in City Limits	\$221	\$25	\$60	\$306.00
13-10	Disturbing the Peace	\$200	\$25	\$60	\$285.00
18-31	Unauthorized Reconnection of Water	\$200	\$25	\$60	\$285.00
9-23.	Soliciting without a Permit	\$71	\$25	\$60	\$156.00
16-8	Stopping on Roadway	\$71	\$25	\$60	\$156.00
1172.A.3	Harrassing Phone Calls	\$200	\$25	\$60	\$285.00
13-22 (B or C)	Littering	\$500	\$25	\$60	\$585.00
21-540	Obstructing an Officer	\$300	\$25	\$60	\$385.00
21-1706	Petty Larceny	\$200	\$25	\$60	\$285.00
21-1835	Trespassing	\$250	\$25	\$60	\$335.00
13-5	Resisting Arrest	\$300	\$25	\$60	\$385.00
Drugs					
63-2-405B	Possession of Drug Paraphernalia	\$221	\$25	\$60	\$306.00
13-24	Possession of Marijuana	\$400	\$25	\$60	\$485.00
13-23	Possession of CDS	\$800	\$25	\$60	\$885.00
Liquor Laws					
37A-6-101(D)2	Public Intoxication	\$100	\$25	\$60	\$185.00
37A-6-101(A)1	Furnish Alcohol to Person Under 21	\$200	\$25	\$60	\$285.00
37A OS 6-101 (A)7	Transporting Open Container	\$290	\$25	\$60	\$375.00
PARKING					
10-60.(a,b,c,d,e)	Parking Violation	\$71	\$25	\$60	\$156.00
TRAFFIC					
47 OS 4-107.D	Affixing Improper License Plate to Vehicle	\$300	\$25	\$60	\$385.00
47 OS 11-801.A	Careless Driving (Not Reasonable & Proper)	\$211	\$25	\$60	\$296.00
47 OS 11-309.2	Changing Lanes Unsafely	\$71	\$25	\$60	\$156.00
47 OS 12-101	Improper/Defective Equipment (Lights)	\$56	\$25	\$60	\$141.00
47 OS 12-405	Improper/Defective Equipment (Tires)	\$56	\$25	\$60	\$141.00
47 OS 11-308.B	Driving Wrong Way on One Way Road	\$71	\$25	\$60	\$156.00
21 OS 540.A	Eluding	\$500	\$25	\$60	\$585.00
47 OS 11-901.B	Failure to Devote Full Attention to Driving	\$71	\$25	\$60	\$156.00
47 OS 12-203.2	Failure to Dim Headlights	\$71	\$25	\$60	\$156.00
47 OS 10-107	Failure to Give Immediate Notification of Accident	\$290	\$25	\$60	\$375.00
47 OS 6-112	Failure to Have Drivers License in Immediate Poss.	\$51	\$25	\$60	\$136.00
47 OS 11-314	Failure to Slow or Move to Adjacent Lane for Emergency Vehicle/Wrecker with Activated Lights	\$1,000	\$25	\$60	\$1,085.00

47 OS 11-604.A	Failure to Signal Intent to Turn	\$94	\$25	\$60	\$179.00
47 OS 11-405.A	Failure to Yield to an Emergency Vehicle	\$300	\$25	\$60	\$385.00
47 OS 11-402	Failure to Yield to a Vehicle When Turning Left	\$71	\$25	\$60	\$156.00
47 OS 7-606.A	Failure to Comply with Compulsory Insurance Law	\$250	\$25	\$60	\$335.00
47 OS 11-201	Failure to Obey Traffic Control Device	\$71	\$25	\$60	\$156.00
47 OS 11-309.2	Failure to Stay on Maintained Road	\$71	\$25	\$60	\$156.00
47 OS 10-107	Failure to Stop & Remain at the Scene of a Personal Injury Accident	\$290	\$25	\$60	\$375.00
47 OS 10-103	Failure to Stop & Remain at the Scene of a Property Damage Accident	\$290	\$25	\$60	\$375.00
47 OS 11-701.A	Failure to Stop at a Railroad Crossing	\$300	\$25	\$60	\$385.00
47 OS 11-403.B	Failure to Stop at a Stop Sign	\$71	\$25	\$60	\$156.00
47 OS 11-202.3.A	Failure to Stop at a Red Signal Light	\$71	\$25	\$60	\$156.00
47 OS 11-705.A	Failure to Stop for a School Bus Loading	\$300	\$25	\$60	\$385.00
47 OS 11-403.C	Failure to Stop for Yield Sign	\$71	\$25	\$60	\$156.00
47 OS 11-1112	Failure to Use Child Restraint	\$50	\$25	\$60	\$135.00
47 OS 12-417.A	Failure to Wear a Seatbelt	\$20			\$20.00
47 OS 11-404	Failure to Yield from Private Drive	\$71	\$25	\$60	\$156.00
47 OS 11-403.B	Failure to Yield from Stop Sign	\$71	\$25	\$60	\$156.00
47 OS 11-403.C	Failure to Yield from Yield Sign	\$71	\$25	\$60	\$156.00
47 OS 11-704	Failure to Yield Right of Way	\$71	\$25	\$60	\$156.00
47 OS 11-310	Following Too Closely	\$51	\$25	\$60	\$136.00
47 OS 11-309	Improper Lane Use	\$56	\$25	\$60	\$141.00
47 OS 11-1102	Improper Backing on Roadway	\$51	\$25	\$60	\$136.00
47 OS 11-601.2	Improper Left Turn at Intersection	\$51	\$25	\$60	\$136.00
47 OS 11-604	Improper Movement from a Direct Course	\$51	\$25	\$60	\$136.00
10-60.B	Improper Parking on Roadway/Alley	\$71	\$25	\$60	\$156.00
47 OS 1113.A.2	Improper Tag Display Assigned to Vehicle	\$300	\$25	\$60	\$385.00
47 OS 11-601	Improper U-Turn	\$51	\$25	\$60	\$136.00
47 OS 11-307.B	Left of Center	\$71	\$25	\$60	\$156.00
47 OS 12-204	Lights Not Visible From Required Distance	\$60	\$25	\$60	\$145.00
47 OS 1151.A.5	Op a MV Which All Taxes Not Paid, Altered,Covered	\$300	\$25	\$60	\$385.00
47 OS 12-201	Operating a MV Without Headlights	\$56	\$25	\$60	\$141.00
47 OS 12-609.B	Operating a Motorcycle Under 18 W/O Helmet	\$71	\$25	\$60	\$156.00
47 OS 6-303.B	Operating a MV While License is Susp.,Rev. or Can.	\$300	\$25	\$60	\$385.00
47 OS 11-801.A	Operating a MV in a Manner Not Reasonable & Proper	\$211	\$25	\$60	\$296.00
47 OS 6-101.A	Operating with License Required for Type of Vehicle Operated	\$71	\$25	\$60	\$156.00
47 OS 11-1007	Parking in Handicap Zone	\$500	\$25	\$60	\$585.00
47 OS 11-307	Passing in No Passing Zone	\$300	\$25	\$60	\$385.00
47 OS 6-305	Permitting Unauthorized Driver	\$221	\$25	\$60	\$306.00
47 OS 11-901.A	Reckless Driving W/O Regard to Property or Person	\$300	\$25	\$60	\$385.00
47 OS 11-801	Speeding in Properly Posted Area 1-10 Over	\$61	\$25	\$60	\$146.00
47 OS 11-801 B,C,F	Speeding in Properly Posted Area 11-20 Over	\$71	\$25	\$60	\$156.00
47 OS 11-801.C	Speeding in Properly Posted Area 21-30 Over	\$200	\$25	\$60	\$285.00
47 OS 11-801.C	Speeding in Properly Posted Area Over 31	\$200	\$25	\$60	\$285.00
47 OS 11-801.B.7	Speeding in School Zone 1-10 Over Posted Speed	\$106	\$25	\$60	\$191.00
47 OS 11-801.B.5	Speeding in School Zone 11 Over Posted Speed	\$200	\$25	\$60	\$285.00
47 OS 11-1003	Stopping, Standing, or Parking in Crosswalk	\$71	\$25	\$60	\$156.00
47 OS 11-901.C(A)(1)	Texting While Operating a CMV	\$71	\$25	\$60	\$156.00
47 OS 11-901.D	Texting While Operating a Non-CMV	\$71	\$25	\$60	\$156.00
47 OS 14-106	Towing Trailer/Vehicle Improperly	\$71	\$25	\$60	\$156.00
47 OS 6-113.D	Violation of License Restriction	\$71	\$25	\$60	\$156.00
	Any Violation of City Ordinance not listed above (Cite Ord. and Ord. #)	\$71	\$25	\$60	\$156.00
	Any Oklahoma Title 21 or 47 Violation (Cite Statute and Statute #)	\$71	\$25	\$60	\$156.00

City of Pauls Valley

Phone: (405) 238-3308 ♦ Post Office Box 778 ♦ Pauls Valley, Okla. 73075

Pauls Valley Animal Shelter Fees 2024

Relinquishment:

- \$20 relinquishment fee, per animal, for Pauls Valley residents.
- \$40 relinquishment fee, per litter of three or more animals, (includes mother), for Pauls Valley residents.
- \$10 fee for dead animal disposal (Pauls Valley residents and businesses only).
- Fees may be waived in whole or in part by the Shelter Manager for hardship or special cases involving pet owner death, owner incarceration, owner in hospital, to rectify adoption disputes and for similar situations in the best interests of all parties.

Impound:

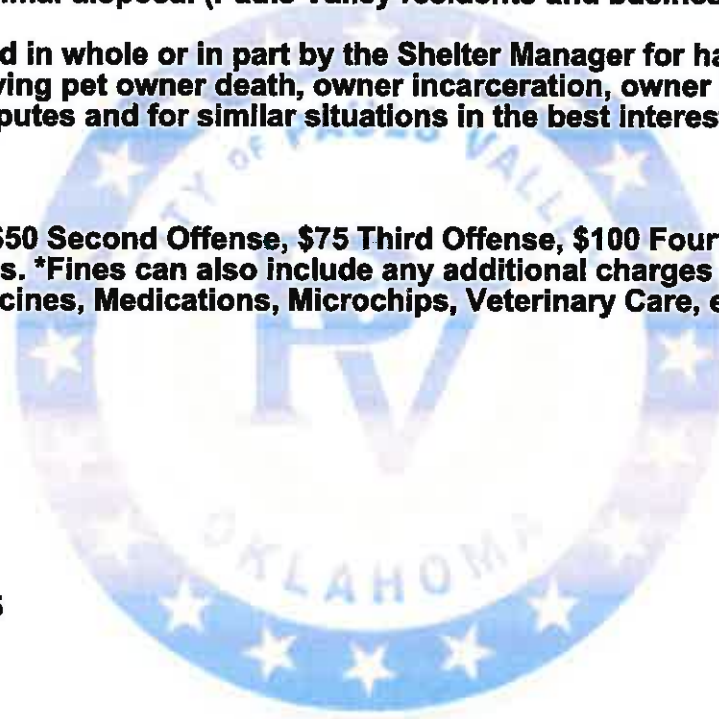
- \$25 First Offense, \$50 Second Offense, \$75 Third Offense, \$100 Fourth and subsequent offenses. *Fines can also include any additional charges related to the care of animal. (Vaccines, Medications, Microchips, Veterinary Care, etc.)

Adoptions:

- \$30 Cats
- \$80 Dogs

City Tags: \$5 EAC

Kennel License: \$25



CHRISTOPHER HURLEY
PAULS VALLEY SHELTER MANAGER
26 MAR 2024

dramming@cityofpaulsvalley.com

From: Lee Litterell <llitterell@cityofpaulsvalley.com>
Sent: Monday, March 25, 2024 4:19 PM
To: Dana Ramming
Subject: Fwd: WeFeedPV

One more thing to add.

----- Forwarded message -----

From: Zac Davis <zac.davis405@icloud.com>
Date: Mon, Mar 25, 2024 at 6:20 AM
Subject: WeFeedPV
To: <llitterell@cityofpaulsvalley.com>

Good morning Sir,

I am not sure whom to ask so I figured I'd send you an email. I know you are very busy but I hope you find time to receive this email. I am Zac, founder of WeFeedPV and we provide two free meals to the community every 2nd & 4th Saturday. We currently set up in front of Compassion Church but were interested in moving to the parking lot that's in front of the church. I was hoping to get permission to utilize the covered area that's in the center of said parking lot.

Moving to the parking lot will decrease the amount of vehicles that utilize our "drive through pick up" stopping in the roadway.

Sent from my iPhone



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/08/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER H.scox Inc 5 Concourse Parkway Suite 2150 Atlanta GA 30328	CONTACT NAME PHONE (A/C No Ext) (888) 202-3007 FAX (A/C No.) E-MAIL contact@hiscox.com ADDRESS	INSURER(S) AFFORDING COVERAGE H.scox Insurance Company Inc	NAIC # 10200
INSURED We Feed Pw 103 s hickory Pauls Valley, OK 73075	INSURER A INSURER B INSURER C INSURER D INSURER E INSURER F		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD. WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
X	COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Each occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000
A	CLAIMS-MADE X OCCUR		P103.175.889.1	04/01/2024	04/01/2025	PERSONAL & ADY INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS COMP/OP AGG \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER					
X	POLICY PRO-JECT LOC					
	OTHER					
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	ANY AUTO					
	ALL OWNED AUTOS	SCHEDULED AUTOS				
	HIRED AUTOS	NON-OWNED AUTOS				
	UMBRELLA LIAB	OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	CLAIMS-MADE				AGGREGATE \$
	DED. RETENTIONS					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					PER STATUTE OTHER
	ANY PROPRIETOR PARTNER/EXECUTIVE OFFICER MEMBER EXCLUDED (Mandatory in NH)	Y/N	N/A			E 1 EACH ACCIDENT \$ E 1 DISEASE FA EMPLOYEE \$ E 1 DISEASE - POLICY LIMIT \$
	Types described in 10.307					
	DESCRIPTION OF OPERATIONS Below					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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CONTRACT FOR SALE OF REAL ESTATE

This contract and agreement made and entered into in duplicate on March 26, 2024, by and between CITY OF PAULS VALLEY, OKLAHOMA, hereinafter referred to as Seller (whether one or more), and THE VALLEY ATHLETIC COMPANY, LLC, hereinafter referred to as Purchaser (whether one or more),

WITNESSETH:

That for and in consideration of the conditions, covenants and agreements hereinafter set forth, and the payments to be well and truly made, as herein provided, Seller hereby sells and agrees to convey to Purchaser, by a good and sufficient warranty deed, free, clear and discharged of and from all encumbrances except for those set forth in the Contingencies section below, the following described real property and premises, situated in Garvin County, State of Oklahoma:

Surface estate only, exclusive of all mineral interest in and to A tract of land located in the SE¼ of Section 13, Township 3 North, Range 1 West of the I.B.M., Garvin County, Oklahoma, more particularly described as:

Beginning at a point 1,618 feet North of the Southeast corner of said SE¼ of said Section 13; Thence South 89°29'00" West, a distance of 2,280.40 feet to the East Right of Way line of Interstate Highway #35; Thence Northwesterly along said Right of Way, being on a curve to the left having a tangent bearing of North 23°42'24" West and a radius of 21,665.92 feet, a distance of 884.54 feet to a point on the West line of said SE¼; Thence North 00°31'26" West a distance of 244.70 feet to the Northwest corner of said SE¼; Thence North 89°55'37" East, a distance of 2,638.40 feet to the Northeast corner of said SE¼; Thence South 00°31'03" East, a distance of 1,022.00 feet to the Point of Beginning; containing 58.72 acres, more or less;

(the "Property") for the sum of \$200,000.00 (the "Purchase Price").

CONTINGENCIES

This contract is contingent upon the following:

1. The sale is exclusive of all the equipment located thereon including, but not limited to soccer goals, bleachers, and storage Connex.
2. Buyer shall permit Seller to use the subject property to complete the current soccer season, but in no event later than _____, 2024.
3. The Warranty Deed to be delivered at Closing shall provide that Grantee, and all successors and assigns of Grantee, shall be restricted from erection of permanent improvements on the real property conveyed thereby without the prior approval of the City of Pauls Valley, Oklahoma.
4. On or before closing of this sale, Seller agrees to enter into a long-term lease

of water rights to the City of Pauls Valley, Oklahoma. The form of the lease shall be provided to Seller no later than ten (10) days prior to closing.

ABSTRACT, TITLE EXAMINATION AND TITLE DEFECTS

Seller shall have 15 days from the date of this contract in which to furnish an abstract to Purchaser certified by a bonded abstractor at least to the date of this contract. Purchaser shall have 15 days after the receipt of said abstract in which to have the same examined and obtain a written opinion as to the condition of the title of said property and provide the same to Seller. If no written objections are received by Seller within that period, Purchaser shall be deemed to accept title as shown by the said abstract of title, and this transaction shall proceed to close. After being furnished with Purchaser's written objections to title, if any, Seller shall have a reasonable time thereafter in which to meet any requirements requested by Purchaser. If such requirements require Seller to obtain any curative documents, then Seller shall be deemed to have met such requirements upon the filing of such documents in the records of the county in which the real property is located and providing copies of the same to Purchaser. Seller shall not be required to have the abstract extended to include said curative documentation.

It is further stipulated and agreed by and between the parties hereto that in the event said abstract does not show a good and merchantable title, or said title cannot be perfected in the time hereinabove specified, or extension of time to be agreed on in writing by the parties hereto, then, at the option of Seller, this contract shall be in all things terminated.

It is mutually understood and agreed that no matter shall be construed as an encumbrance or defect in title so long as the same is not so construed under the real estate title examination standards of the Oklahoma Bar Association where applicable.

CONDITION OF THE PROPERTY

Seller and Purchaser agree that Purchaser is purchasing the real property "AS IS," that is, in its condition as of the date of execution of this contract, and that Seller makes no warranties or representations concerning the condition of the property, or any of the improvements, fixtures, appliances, or systems thereon, in any respect. The provisions of this Section shall survive the Closing of this transaction.

CLOSING

This sale shall close on or before April 30, 2024 (the "Closing Date"). The deed and the payment of the Purchase Price are to be delivered and paid respectively on said Closing Date. Unless otherwise provided herein, possession shall be delivered at Closing.

DEFAULT

In the event Seller refuses to close for a reason not authorized by this contract, Purchaser may seek any legal or equitable remedy (including specific performance) or any combination of said remedies including, but not limited to the collection of all expenses incurred by Purchaser in conjunction with this contract.

In the event Purchaser refuses to close for a reason not authorized by this contract, Seller may seek any legal or equitable remedy (including specific performance) or any combination of said remedies including, but not limited to the collection of all expenses incurred by Seller in conjunction with this contract.

In the event a suit is instituted on, or related to, this Contract, the prevailing party shall have the right to recover all of such party's expenses and costs incurred by reason of such litigation including, but not limited to, attorney's fees, court costs, and costs of suit preparation.

TAXES AND MISCELLANEOUS PROVISIONS

It is further agreed by and between the parties that:

5. The 2024 *ad valorem* taxes shall be *prorated* to date of Closing based upon the 2023 tax schedule.

6. Seller and Purchaser shall split the cost of preparation of this contract.

7. Seller shall further bear the costs of abstracting as required prior to Closing. Any post-Closing abstracting which may be required by Purchaser's lender or otherwise, shall be borne by Purchaser.

8. Seller shall pay ½ of the Closing fee, the cost of preparation of the required warranty deed, and the cost of documentary stamps on the sale.

9. Purchaser shall pay ½ of the Closing fee, the cost of filing the warranty deed, and all of Purchaser's costs related to any financing, if any.

10. This contract shall, in case of death or legal disability of the parties hereto, be binding upon the heirs, executors, administrators, devisees, trustees and assigns, or other legal representatives of such deceased or disabled party or parties.

11. This contract shall not become binding upon any party until all parties have executed this contract.

12. Copies or faxes of this contract, including copies of faxes of signatures of the parties shall be treated the same as an original of this contract and/or signatures thereon.

13. Time is of the essence of this contract.

IN WITNESS WHEREOF, said parties have hereunto set their hands in duplicate the day and year first above written.

SIGNATURE PAGE FOLLOWS

SELLER:

CITY OF PAULS VALLEY, OKLAHOMA

By,

JOCELYN RUSHING, Mayor

PURCHASER:

THE VALLEY ATHLETIC COMPANY,
LLC

By,

TODD MILLIGAN, Member



Tuesday, March 26nd, 2024

City of Pauls Valley
247 West McClure Avenue
Pauls Valley, OK 73075

Dear Mr. Litterell:

MD7 (including its affiliates, the "Buyer") hereby tenders the following offer:

1. **Acquisition.** The Buyer offers to acquire a 99-year easement under and around the communication tower located on the premises of 247 West McClure Avenue, and all related assets and improvements, including interests in the Verizon tenant lease and all other property related to the communications tower (collectively, the "Assets") owned by City of Pauls Valley (the "Seller") in exchange for **\$175,000.00** in immediately available funds. As of the closing, the Assets shall be free from any liens or encumbrances. The Buyer will not assume any liabilities or obligations with regard to the real property other than for the period following closing.
2. **No Financing Contingency.** The offer made in Section 1 of this letter is not subject to any financing contingency.
3. **Definitive Agreement.** The transaction will be embodied in a definitive agreement containing all of the terms and conditions thereof, with such representations and warranties, covenants, indemnities, and conditions as are customary to transactions of this nature, including a condition that no material adverse change shall have occurred in the assets, the operation, the financial condition, or the prospects of the Assets.
4. **Due Diligence; Exclusivity.** The consummation of the transaction is conditioned upon the Buyer being satisfied with the results of a due diligence review in which the Buyer and its representatives shall be afforded access at mutually-agreeable times to all facilities of and information regarding the Assets. For a period of 60 days from the date this letter of intent is counter-signed by Seller, the Seller and its representatives will not, directly or indirectly, solicit, accept or negotiate any competing offers or provide any confidential information regarding the Assets to any third party. If the Buyer has delivered a draft definitive agreement within the 60 day period, the exclusivity period will be extended by an additional 30 days so that the parties can finalize their negotiations.
5. **Operation of the Assets.** Between the date of this letter and the closing of the transaction, each Seller will (a) in all material respects, operate the Assets only in the ordinary course and not enter into any contracts or leases which are not in the ordinary course and customary conduct of the Assets; (b) maintain the Assets in sufficient operating condition and repair to enable them to operate in all material respects in the manner in which they are currently operated; (c) not sell or encumber any of the Assets; (d) use its commercially reasonable efforts to continue all material existing insurance policies (or comparable insurance) of or relating to the Assets in full force and effect; (e) use its commercially reasonable efforts to preserve its relationship with its tenants and others having material business dealings with each Seller; (f) maintain its books of account related to the Assets in accordance with historical practices; and (g) materially comply with applicable rules and regulations related to the Assets.
6. **Binding and Non-binding Provisions.** It is understood that Section 1 of this letter represents an expression of our mutual intent to agree only. No party shall in any way be bound to enter into the transaction until definitive agreements are executed and all other conditions to the consummation of the transaction have been fulfilled, including approval by the Buyer's Board of Directors. Notwithstanding the foregoing, the parties agree that none of the provisions of this letter except Sections 4 and 7 are binding on the parties.

MD7

7. Broker; Expenses; Public Announcements. The parties agree that, except as set forth in definitive agreements, each will be responsible for its own legal, broker's commissions, consulting fees and other expenses and that neither will make any public release of information concerning the transaction (other than as required by law after consultation with the other party).
8. Timing of a Transaction. The Buyer is prepared to move expeditiously and close as soon as all conditions in the definitive agreement are fulfilled.
9. Entire Agreement. This letter contains the entire agreement between the parties with respect to its subject matter and supersedes all negotiations, prior discussions, agreements, arrangements, and understandings, written or oral, relating to the subject matter of this letter.
10. Expiration of Offer. If this letter accurately reflects our understanding with respect to the matters covered hereby, please sign, date, and return a copy to us at the undersigned's email address, BBDA@md7.com. If this letter is not accepted within 30 days from the date, this proposal will expire.

Very truly yours,
MD7



By: Ben Estes
Title: Vice President

ACCEPTED AND AGREED:

By: _____

Title: _____

Date: _____



Tuesday, March 26nd, 2024

City of Pauls Valley
247 West McClure Avenue
Pauls Valley, OK 73075

Dear Mr. Litterell:

MD7 (including its affiliates, the "Buyer") hereby tenders the following offer:

1. **Acquisition.** The Buyer offers to acquire a 50-year easement under and around the communication tower located on the premises of 247 West McClure Avenue, and all related assets and improvements, including interests in the Verizon tenant lease and all other property related to the communications tower (collectively, the "Assets") owned by City of Pauls Valley (the "Seller") in exchange for **\$145,000.00** in immediately available funds. As of the closing, the Assets shall be free from any liens or encumbrances. The Buyer will not assume any liabilities or obligations with regard to the real property other than for the period following closing.
2. **No Financing Contingency.** The offer made in Section 1 of this letter is not subject to any financing contingency.
3. **Definitive Agreement.** The transaction will be embodied in a definitive agreement containing all of the terms and conditions thereof, with such representations and warranties, covenants, indemnities, and conditions as are customary to transactions of this nature, including a condition that no material adverse change shall have occurred in the assets, the operation, the financial condition, or the prospects of the Assets.
4. **Due Diligence; Exclusivity.** The consummation of the transaction is conditioned upon the Buyer being satisfied with the results of a due diligence review in which the Buyer and its representatives shall be afforded access at mutually-agreeable times to all facilities of and information regarding the Assets. For a period of 60 days from the date this letter of intent is counter-signed by Seller, the Seller and its representatives will not, directly or indirectly, solicit, accept or negotiate any competing offers or provide any confidential information regarding the Assets to any third party. If the Buyer has delivered a draft definitive agreement within the 60 day period, the exclusivity period will be extended by an additional 30 days so that the parties can finalize their negotiations.
5. **Operation of the Assets.** Between the date of this letter and the closing of the transaction, each Seller will (a) in all material respects, operate the Assets only in the ordinary course and not enter into any contracts or leases which are not in the ordinary course and customary conduct of the Assets; (b) maintain the Assets in sufficient operating condition and repair to enable them to operate in all material respects in the manner in which they are currently operated; (c) not sell or encumber any of the Assets; (d) use its commercially reasonable efforts to continue all material existing insurance policies (or comparable insurance) of or relating to the Assets in full force and effect; (e) use its commercially reasonable efforts to preserve its relationship with its tenants and others having material business dealings with each Seller; (f) maintain its books of account related to the Assets in accordance with historical practices; and (g) materially comply with applicable rules and regulations related to the Assets.
6. **Binding and Non-binding Provisions.** It is understood that Section 1 of this letter represents an expression of our mutual intent to agree only. No party shall in any way be bound to enter into the transaction until definitive agreements are executed and all other conditions to the consummation of the transaction have been fulfilled, including approval by the Buyer's Board of Directors. Notwithstanding the foregoing, the parties agree that none of the provisions of this letter except Sections 4 and 7 are binding on the parties.

MD7

7. Broker; Expenses; Public Announcements. The parties agree that, except as set forth in definitive agreements, each will be responsible for its own legal, broker's commissions, consulting fees and other expenses and that neither will make any public release of information concerning the transaction (other than as required by law after consultation with the other party).
8. Timing of a Transaction. The Buyer is prepared to move expeditiously and close as soon as all conditions in the definitive agreement are fulfilled.
9. Entire Agreement. This letter contains the entire agreement between the parties with respect to its subject matter and supersedes all negotiations, prior discussions, agreements, arrangements, and understandings, written or oral, relating to the subject matter of this letter.
10. Expiration of Offer. If this letter accurately reflects our understanding with respect to the matters covered hereby, please sign, date, and return a copy to us at the undersigned's email address, BBDA@md7.com. If this letter is not accepted within 30 days from the date, this proposal will expire.

Very truly yours,
MD7



By: Ben Estes
Title: Vice President

ACCEPTED AND AGREED:

By: _____

Title: _____

Date: _____