



**CITY COUNCIL AGENDA
November 17, 2015**

**John Alberts, Mayor ~ Ward 2
Richard Russell, Vice Mayor ~ Ward 1
Earline Smaistrla, Council Member ~ At-Large
Donna Yanda, Council Member ~ Ward 3
Michael McEachern, Council Member ~ Ward 4
Grayson Bottom, City Manager**

Yukon City Council / Yukon Municipal Authority Work Session
Centennial Building - 12 South 5th Street
November 17, 2015 – 6:00 p.m.

There is no work session preceding the November 17, 2015 City Council Meeting.

**City Council Thanksgiving Dinner will be served on November 17, 2015 at 6:00pm,
in the Community Room Yukon Police Department, 100 S. Ranchwood, Yukon**

City Council - Municipal Authority Agendas

November 17, 2015 - 7:00 p.m.

Council Chambers - Centennial Building

12 South Fifth Street, Yukon, Oklahoma

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, November 16, 2015.

Invocation: Pastor Thomas Buckley, Judah Worship Center

Flag Salute:

Roll Call: John Alberts, Mayor
Richard Russell, Vice Mayor
Michael McEachern, Council Member
Earline Smaistrila, Council Member
Donna Yanda, Council Member

Presentations and Proclamations

“Small Business Saturday”

“StormReady Community”

Visitors

(Recess as Yukon City Council and Reconvene as Yukon Municipal Authority)

1A. YMA Consent Docket

This item is placed on the agenda so the Yukon Municipal Authority, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Authority Members, that item will be heard in regular order.

The City Manager recommends a motion to approve:

A) The minutes of the regular meeting of November 3, 2015

ACTION _____

- 2A. Consider approving a joint rezoning application for Yukon Crossing/City Hall Plaza from C-3 Restricted Commercial District to Urban Gateway Overlay Supplemental District, as recommended by the General Manager and Executive Director of YEDA**

ACTION _____

- 3A. Consider and approve Resolution No. YMA-2015-07, a resolution providing preliminary approval and declaring the intent of the Yukon Municipal Authority in connection with the issuance of not to exceed \$45,000,000 of its revenue bonds or notes for the payment of or reimbursement of expenditures for the Yukon Sports Complex**

ACTION _____

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

This item is placed on the agenda so the City Council, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Council Members, that item will be heard in regular order.

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of November 3, 2015**
- B) Payment of material claims in the amount of \$338,590.84**
- C) Accepting Oklahoma Department of Environmental Quality Permit No. SL000009150854 for the construction of approximately 2,440 linear feet of eight (8) inch sewer lines and appurtenances to serve the City of Yukon River Mesa Section 2 Sewer Line Extension Project, Canadian County, Oklahoma**
- D) Accepting Oklahoma Department of Environmental Quality Permit No. WL000009150855 for the construction of approximately 120 linear feet of six (6) inch and 2,165 linear feet of eight (8) inch water lines and appurtenances to serve the City of Yukon River Mesa Addition Section 2 Water Line Extension Project, Canadian County, Oklahoma**
- E) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- F) Setting the date for the next regular Council meeting for December 1, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

ACTION _____

2. Consider approving Resolution No. 2015-22, a resolution authorizing the calling and holding of an election in the City of Yukon, Canadian County, Oklahoma, for the purpose of electing one Council Member from Ward 3 and one Council Member from Ward 4 for four-year terms ending in May, 2020 with filing period opening at 8:00 a.m. December 7, 2015, and closing at 4:30 p.m. December 9, 2015

ACTION_____

3. Consider approving the Agreement for the upgrade of New World Systems to Enterprise eCad and an expenditure of funds, in an amount of \$143,850.00, to be paid from the Master Lease Purchase Agreement, as requested by the Technology Director

ACTION_____

4. Consider approving an expenditure of funds, in an amount of \$80,289.64, for a new Storage Area Network from Presidio, to be paid from the Master Lease Purchase Agreement, as requested by the Technology Director

ACTION_____

5. Consider approving an expenditure of funds, in an amount not to exceed \$980,379.56, for the purchase of vehicles and equipment as shown in the attached lists, for the Assistant City Manager, Public Works, Police Station, Sanitation, and Park Maintenance, to be paid from the Master Lease Purchase Agreement

ACTION_____

6. Consider approving Resolution No. 2015-23, resolution declaring the intent to consider an amendment of the Frisco Road Economic Development Project Plan by creating an Ad Valorem Tax Increment District or Districts under the Local Development Act; directing preparation of project plan amendments; appointing a Review Committee; directing the Review Committee to make findings as to eligibility and financial impact, if any, on taxing jurisdictions within the district; and directing the Review Committee to make a recommendation with respect to the proposed amendments to the project

ACTION_____

- 7. City Manager's Report – Information items only**
 - A. Sales Tax Report**
 - B. Big Trash Day Report**

- 8. New Business**

- 9. Council Discussion**

- 10. Adjournment**



PROCLAMATION

Whereas, Small Business Saturday was created in 2010 to celebrate over 23,000,000 small businesses in America that account for 54% of all U.S. retail sales; and

Whereas, locally owned businesses play an important role in preserving downtown neighborhoods and promoting community events; and

Whereas, independently owned small businesses boost the local economy by creating jobs, improving the quality of life for area residents, and supporting community fund-raising activities;

Now, Therefore, I, John Alberts, Mayor of the City of Yukon, Oklahoma do hereby proclaim, November 28, 2015, as

“Small Business Saturday”

And urge our community residents and visitors to support Yukon's local merchants today and throughout the year.

Given under my hand and Seal of the City of Yukon this 17th day of November, 2015.

John Alberts, Mayor

Douglas A. Shivers, City Clerk

**Yukon Municipal Authority Minutes
November 3, 2015**

ROLL CALL: (Present) John Alberts, Chairman
 Richard Russell, Vice Chairman
 Michael McEachern, Trustee
 Earline Smaistrila, Trustee
 Donna Yanda, Trustee

(Recess as Yukon City Council and Reconvene as Yukon Municipal Authority)

1A. YMA Consent Docket

This item is placed on the agenda so the Yukon Municipal Authority, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Authority Members, that item will be heard in regular order.

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of October 20, 2015**
- B) Payment of material claims in the amount of \$22,738.13**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of October 20, 2015 and Payment of material claims in the amount of \$22,738.13, was made by Trustee Russell and seconded by Trustee McEachern

The vote:

AYES: McEachern, Smaistrila, Russell, Alberts, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

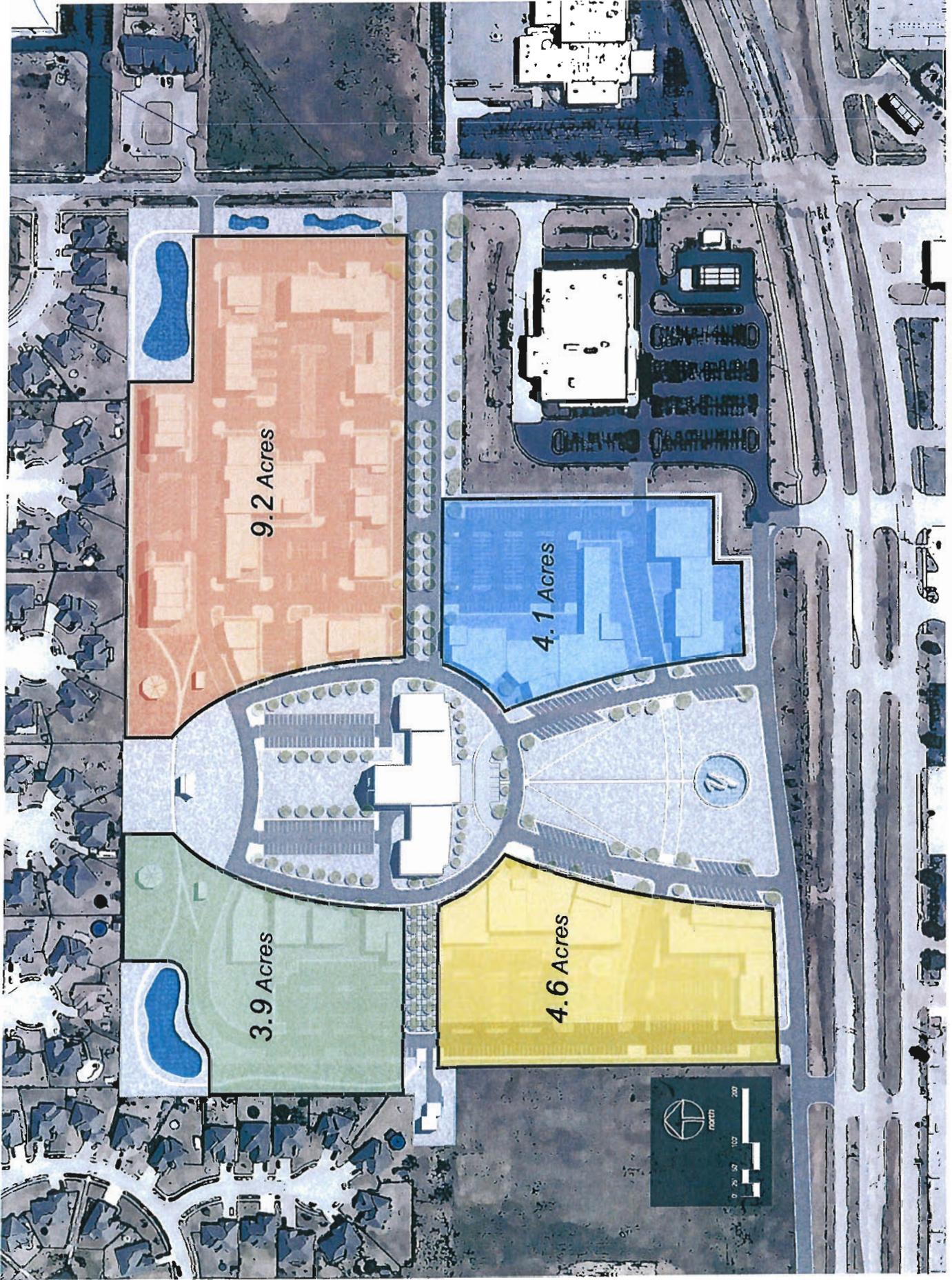


DATE: October 28, 2015
FROM: Larry Mitchell, Executive Director YEDA
TO: Yukon City Council
RE: Proposed rezoning of City Hall Plaza/Yukon Crossing property

In September of this year, The City of Yukon was successful in purchasing 41 +/- acres of real estate located at the northwest corner of Yukon Parkway and U.S. Route 66 (Main Street). Approximately one-half of the vacant land parcel will be reserved for the construction of a new City Hall, City Hall Plaza, and the remaining one-half of the site, Yukon Crossing, will be offered to private development companies. The City of Yukon has recently retained the professional services of Dewberry Architects, INC. to begin the lengthy process of completing a set of building plans for the City Hall project. The balance of the site will be offered to commercial development companies interested in the four (4) remaining tracts as shown on the attached layout.

The rezoning application is being filed jointly by the Yukon Municipal Authority and the Yukon Economic Development Authority. The purpose of the rezoning request is primarily designed to give the City the greatest amount of flexibility in developing the remaining twenty (20) acres of residential/commercial property. By using or applying the Urban Gateway Smart Code Ordinance, prospective developers will be able to mix residential and commercial uses, as well as, received higher density values for urban style projects. In addition, when private development occurs, a project design consistent with the new City Hall facility and associated improvements will be required for each of the four building tracts.

Currently, we are drafting a Request for Qualifications (RFQ) package that will invite experienced developers that have the ability to undertake a large scale mixed-use project to submit proposals for the remaining twenty (20) acres of Yukon Crossing. This solicitation and the responses it generates will be the first step in the City's selection process to determine the qualifications of commercial development companies wishing to enter into a formal development agreement with the City. Our objective is to achieve the best and most desirable project in accordance with the development priorities/goals for the site and to obtain an agreement that includes the terms and conditions most favorable to the City.



9.2 Acres

4.1 Acres

3.9 Acres

4.6 Acres





REZONING APPLICATION

Please PRINT or TYPE all information

Part 1 – PROPERTY INFORMATION SECTION 16 RANGE 12 TOWNSHIP 5
 A. Physical Location/Address of Property: NW 66 (EAST MAIN STREET)
 B. Lot _____ Block: _____ Currently Zoned Subdivision _____
 C. Residential _____; Commercial ; Industrial _____; Other _____
 Or Metes and Bounds Description: LEGAL DESCRIPTION ATTACHED

PART 2 -APPLICANT INFORMATION

DEVELOPER:

A. YUKON MUNICIPAL AUTHORITY / YUKON ECONOMIC DEVELOPMENT AUTHORITY
 (First Name/ or Business Name) (Last Name)
 B. 500 MAIN STREET YUKON OK 73099
 (Street Address) (City) (State) (Zip Code)
 C. 405-350-4700
 (Telephone) (Fax)

PART 3 - REZONING REQUEST

A. PRESENT ZONING CLASSIFICATION C-3 REQUESTED ZONING CLASSIFICATION URS OVERLAY DISTRICT
 The present use of the property is (include description of existing improvements)
VACANT PROPERTY
 The proposed use of the property is (include description of existing improvements)
CITY HALL PLAZA - MIXED-USE RESIDENTIAL/COMMERCIAL

Dimensions of Property (in feet) - width 4,700 depth 1,198 total square feet 4,827,525 sq. ft.

	<u>EXISTING STRUCTURE</u>	<u>PROPOSED STRUCTURE</u>
Front Yard Set Back	_____	_____
Side Yard Set Back	_____	_____
Rear Yard Set Back	_____	_____
Building Height	_____	_____
Off-Street Parking Spaces #	_____	_____
Type of Parking Space	_____	_____

ALTA/ACSM Land Title Survey
PART OF THE SE/4 OF SECTION 16, T12N-R5W,
CANADIAN COUNTY, OKLAHOMA

TOTAL AREA OF SUBJECT PROPERTY
 1,827,525.18 SQUARE FEET OR 41.95 ACRES

"No buildings existing on the surveyed property"

ROSEWOOD
 (BOOK 9 PLATS, PAGE 48)

(BOOK 9 PLATS, PAGE 48)

ROSE PEDAL ADDITION
 BOOK 9 PLATS, PAGE 118

WOOD FENCE CORNER
 POST PROPERTY CORNER

WOOD FENCE CORNER
 POST PROPERTY CORNER

STEEL FENCE CORNER
 POST PROPERTY CORNER

WOOD & CHAIN LINK FENCES

Cut "X" Found
 NE Corner SE/4
 Section 16, T12N-R5W

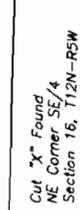
Mag Nail
 Found

500'06'30"E

637.71'

500'06'30"E

642.06'



Point Of Beginning
 Nail & Washer Found

Point Of Commencement
 Cut "X" Found
 SE Corner SE/4
 Section 16, T12N-R5W

33' Statutory Right Of Way Line

589°54'55"W

549.50'

589°54'55"W

509.81'

500'06'30"E

509.81'

500'06'30"E

509.81'

500'06'30"E

509.81'

500'06'30"E

509.81'

500'06'30"E

1700.00'

N89°54'21"E

539.84'

N00°06'21"W

736.97'

S89°53'46"E

684.59'

N89°53'46"E

659.66'

N00°05'55"W

115.75'

S89°54'55"W

132.25'

S00°06'30"E

115.75'

S89°54'55"W

132.25'

S00°06'30"E

115.75'

S89°54'55"W

132.25'

S00°06'30"E

115.75'

S89°54'55"W

LEGAL DESCRIPTION

The following legal description of the subject property lies wholly within the tracts of land, when taken together, described in the Correction Warranty Deed recorded in Book 2406, Page 687.

A tract of land being a part of the southeast quarter of Section 16, Township 12 North, Range 5 West of the Indian Meridian, Canadian County, Oklahoma, being more particularly described as follows:

Commencing at the southeast corner of said southeast quarter;

- Thence North 00°06'30" West, along and with the east line of said southeast quarter, a distance of 642.06 feet to the point of beginning;
- Thence South 89°54'55" West, departing said east line, parallel with the south line of said southeast quarter, a distance of 549.50 feet;
- Thence South 00°06'30" East, parallel with the east line of said southeast quarter, a distance of 509.81 feet;
- Thence South 89°54'55" West, parallel with the south line of said southeast quarter, a distance of 115.75 feet;
- Thence South 00°06'30" East, parallel with the east line of said southeast quarter, a distance of 132.25 feet to a point on the south line of said southeast quarter;
- Thence South 89°54'55" West, along and with the south line of said southeast quarter, a distance of 982.52 feet to the southeast corner of Yukon Church of the Nazarene First Addition recorded in Book 8 of Plats, Page 183;
- Thence North 00°05'55" West, along and with the east line of said Yukon Church of the Nazarene First Addition, a distance of 659.66 feet (660.00 feet record) to the northeast corner of said Yukon Church of the Nazarene First Addition;
- Thence South 89°53'46" West, along the north line of said Yukon Church of the Nazarene First Addition, a distance of 736.97 feet to a point on the east line of Rose Petal Addition recorded in Book 9 of Plats, Page 118;
- Thence North 00°05'55" West, along the east line of said Rose Petal Addition, a distance of 80.00 feet to a point on the south line of Rosewood recorded in Book 9 of Plats, Page 48;
- Thence along and with the south line of said Rosewood the following 3 colls:

- 1) North 89°53'46" East, a distance of 684.59 feet;
- 2) North 00°06'21" West, a distance of 539.84 feet;
- 3) North 89°54'21" East, a distance of 1700.00 feet to the southeast corner of said Rosewood, said point lying on the east line of said southeast quarter;

Thence South 00°06'30" East, along and with the east line of said southeast quarter, a distance of 637.71 feet to the point of beginning.

To Tamkin Development Corporation, a California corporation, Old Republic National Title Insurance Company, American Eagle Title Group, L.L.C.:

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2011 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys, jointly established and adopted by ALTA and RPS, includes items 1, 2, 4, 7, 8, 9, 10, 11 and 16 of Table A thereof. The field work was completed on July 13, 2015.



Date of Plat or Map July 15, 2015.

Kenneth E. Hauk (kenneth.hauk@cdsmuery.com)

Kenneth E. Hauk
PLS#1300

NOTES

The following items are contained in Commitment for Title Insurance (Schedule B - Part II) by Old Republic National Title Insurance Company, Commitment No. 1506-0030-68, Effective Date: June 24, 2015.

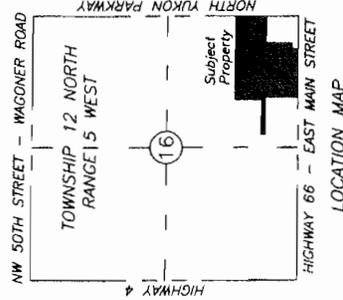
Item 8: Section line road easement created under Title 43 USC Section 1095 does affect the subject property as shown on Sheet 1 of 2 of this survey.

Item 9: Temporary Easement in favor of the City of Yukon, recorded in Book 848, Page 186, by the legal description does affect the subject property, however the document states that "It is a condition of this easement that it shall not be filed for record and that all rights conveyed to the City of Yukon and the Transportation Commission by this instrument shall terminate upon completion and installation of traffic signals", and is dated September 10, 1986.

Item 10: Easement in favor of the City of Yukon, recorded in Book 2096, Page 745 is for an additional 17' of right of way and does affect the subject property as shown on Sheet 1 of 2 of this survey.

Item 11: Proposed 10 foot and 20 foot utility easements shown on the Plat of Yukon Crossing, recorded in Book 9 of Plats, Page 387 do affect the subject property as shown on Sheet 1 of 2 of this survey.

Item 12: Easements with Covenants and Restrictions Affecting Land ("ERC"), recorded in Book 4132, Page 296 does affect the subject property as shown on Sheet 1 of 2 of this survey.



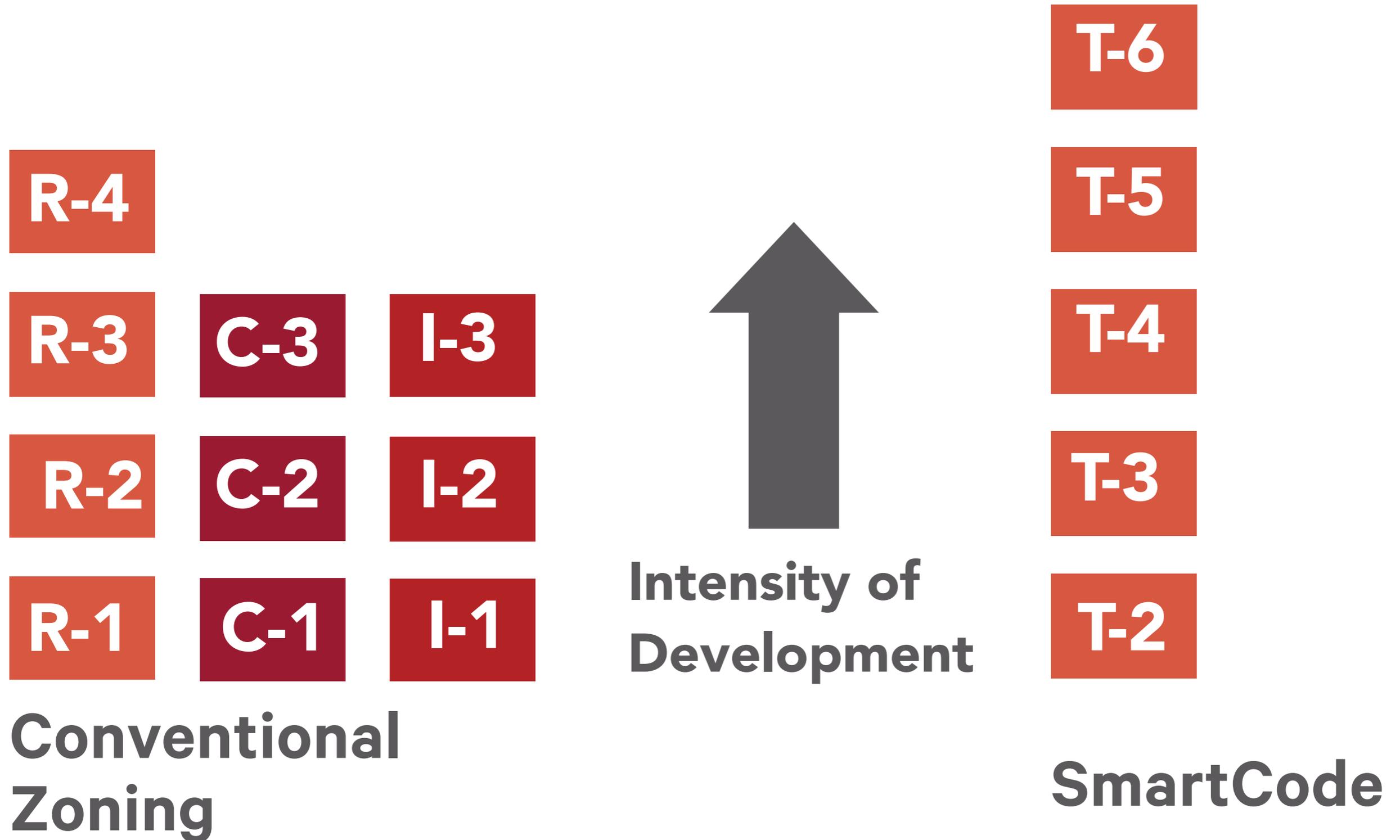
FLOOD NOTE

By graphically plotting the subject property is not affected by a Flood Zone per the National Flood Insurance Rate Map, Map Number 40017C0290H, Revised September 26, 2008.

CDSmuery
ENGINEERS - SURVEYORS
1000 N. W. 10th Avenue, Suite 100
Lawton, Oklahoma 73505
Phone: 581-222-1111
Fax: 581-222-1112
www.cdsmuery.com

SCALE 1" = 200'	DATE 7/15/2015	SHEET 2 OF 3
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How The Urban Gateway SmartCode Differs From Conventional Zoning



Goals of SmartCode



Ensure Efficient Land Use

by restricting

- 1. Block size**
- 2. Street size**
- 3. Setbacks**
- 4. Surface parking**



Improve the Quality of the Public Realm

by requiring

- 1. Street trees**
- 2. 1st floor windows**
- 3. Sidewalks**



Create Complete Neighborhoods

by encouraging

- 1. Mixed use**
- 2. Varied densities**
- 3. Frequent parks**
- 4. Civic buildings**

INTRODUCTION

Summary: What the Urban Gateway SmartCode Does

- It utilizes a type of zoning category that ranges systematically from the wilderness to the urban core.
- It enables and qualifies Smart Growth community patterns that include Clustered Land Development (CLD), Traditional Neighborhood Development (TND™), and Regional Center Development (RCD).
- It integrates the scale of planning concern from the regional through the community scale, on down to the individual lot and, if desired, its architectural elements.
- It integrates the design process across professional disciplines.
- It integrates methods of environmental protection, open space conservation and water quality control.
- It integrates subdivision and public works standards.
- It provides a set of zoning categories common to new communities and to the infill of existing urbanized areas.
- It establishes parity of process for existing and new urban areas.
- It integrates protocols for the preparation and processing of plans.
- It encourages the efficiency of administrative approvals when appropriate, rather than decision by public hearing.
- It encourages specific outcomes through incentives, rather than through prohibitions.
- It specifies standards by range in order to minimize the need for variances.
- It generally increases the range of the options over those allowed by conventional zoning codes.

The City of Yukon Urban Gateway SmartCode was prepared by the Yukon Economic Development Authority, Butzer Gardner Architects and Center for Economic Development Law. The Urban Gateway SmartCode is based on the SmartCode V9.2 Template developed by Duany Plater-Zyberk & Company and distributed by the Center for Applied Transect Studies.



CENTER FOR ECONOMIC
DEVELOPMENT LAW

Butzer Gardner Architects

Outline of the SmartCode

		ARTICLE 3 & ARTICLE 4 COMMUNITY SCALE PLANS		ARTICLE 5 BUILDING SCALE PLANS
		B. Community Unit	C. Transect Zones	Standards
Open Lands		None	T1 Natural Zone	Building Disposition Building Configuration Building Function Density Calculations Parking Standards Landscape Standards Signage Standards Supplementary Modules
			T2 Rural Zone	
New Development	CLD	Clustered Land Development	T2 Rural Zone	
			T3 Sub-Urban Zone	
			T4 General Urban Zone	
	TND	Traditional Neighborhood Development	T3 Sub-Urban Zone	
			T4 General Urban Zone	
			T5 Urban Center Zone	
RCD	Regional Center Development	T4 General Urban Zone		
		T5 Urban Center Zone		
		T6 Urban Core Zone		
Existing Development	TND INFILL	Traditional Neighborhood Development	T3 Sub-Urban Zone	
			T4 General Urban Zone	
			T5 Urban Center Zone	
	RCD INFILL	Regional Center Development	T4 General Urban Zone	
			T5 Urban Center Zone	
			T6 Urban Core Zone	
Other			CB Civic Building	
			CS Civic Space	
	SD	Special Districts	SD1 Special District 1	

INTRODUCTION

The Structure of the Urban Gateway SmartCode

Article 1 contains the general instructions pertaining to all other Articles.

Article 2 [Reserved]

Article 3 prescribes the requirements for New Communities, including the Transect Zones that make up each type.

Article 4 prescribes the Infill requirements for areas already urbanized.

Article 5 prescribes lot and building standards within each Transect Zone.

Article 6 contains diagrams and tables supporting the other Articles.

Article 7 contains terms and definitions supporting the other Articles.

The SmartCode is a unified planning ordinance that applies to three scales of land use. The three patterns are in a nesting relationship.

A. Regional Sector - not used

B. Community Units contain designated ratios of Transect Zones (Articles 3 and 4).

C. Transect Zones contain the building elements appropriate to them (Articles 5 and 6).

A. Regional Scale - Not used

B. Community Scale:

The Regional Sectors each contain one or more of the three basic Community Unit types (CLD, TND, RCD).

- **CLD - Clustered Land Development** (Hamlet, settlement, cluster)
- **TND - Traditional Neighborhood Development** (Village, neighborhood)
- **RCD - Regional Center Development** (Town center, downtown)

C. Transect Zones:

The Transect, as a framework, identifies a range of habitats from the most natural to the most urban. Its continuum, when subdivided, lends itself to the creation of zoning categories. These categories include standards that encourage diversity similar to that of organically evolved settlements. The standards overlap reflecting the successional ecotones of natural and human communities. The Transect thereby integrates environmental and zoning methodologies, enabling environmentalists to assess the design of social habitats and urbanists to support the viability of natural ones.

- **T-1 Natural Zone** consists of lands approximating or reverting to a wilderness condition, including lands unsuitable for settlement due to topography, hydrology or vegetation.
- **T-2 Rural Zone** consists of sparsely settled lands in open or cultivated state. These include woodland, agricultural land, grassland, and irrigable desert. Typical buildings are farmhouses, agricultural buildings, cabins, and villas.
- **T-3 Sub-Urban Zone** consists of low density residential areas, adjacent to higher zones that contain some mixed use. Home occupations and outbuildings are allowed. Planting is naturalistic and setbacks are relatively deep.

TABLE 10. BUILDING FUNCTION

TABLE 10: Building Function. This table categorizes Building Functions within Transect Zones. Parking requirements are correlated to functional intensity. For Specific Function and Use permitted By Right or by Warrant, see Table 12.

	T2 T3	T4	T5 T6
a. RESIDENTIAL	Restricted Residential: The number of dwellings on each Lot is restricted to one within a Principal Building and one within an Accessory Building, with 1.0 parking places for each. Both dwellings shall be under single ownership. The habitable area of the Accessory Unit shall not exceed 440 sf, excluding the parking area.	Limited Residential: The number of dwellings on each Lot is limited by the requirement of 1.0 parking places for each dwelling. (See Table 11A and 11B).	Open Residential: The number of dwellings on each Lot is limited by the Base Residential Density specified by Table 14b
b. LODGING	Restricted Lodging: The number of bedrooms available on each Lot for lodging is limited by the requirement of .75 assigned parking place for each bedroom, up to five, in addition to the parking requirement for the dwelling. The Lodging must be owner occupied. Food service may be provided in the a.m. The maximum length of stay shall not exceed ten days.	Limited Lodging: The number of bedrooms available on each Lot for lodging is limited by the requirement of 1.0 assigned parking places for each bedroom, up to twelve, in addition to the parking requirement for the dwelling. The Lodging must be owner occupied. Food service may be provided in the a.m. The maximum length of stay shall not exceed ten days. (See Table 11A and 11B).	Open Lodging: The number of bedrooms available on each Lot for lodging is limited by the Base Residential Density specified by Table 14b and Lodging exchange rate specified in section 3.8
c. OFFICE	Restricted Office: The building area available for office use on each Lot is restricted to the first Story of the Principal or the Accessory Building and by the requirement of 2.0 assigned parking places per 1000 square feet of net office space in addition to the parking requirement for each dwelling. (See Table 11A and 11B).	Limited Office: The building area available for office use on each Lot is limited to the first Story of the principal building and/or to the Accessory building, and by the requirement of 2.0 assigned parking places per 1000 square feet of net office space in addition to the parking requirement for each dwelling. (See Table 11A and 11B).	Open Office: The building area available for office use on each Lot is limited by the Base Residential Density specified by Table 14b and Office exchange rate specified in section 3.8
d. RETAIL	Restricted Retail: The building area available for Retail use is restricted to one Block corner location at the first Story for each 100 dwelling units and by the requirement of 3.0 assigned parking places per 1000 square feet of net Retail space in addition to the parking requirement of each dwelling. The specific use shall be further limited to neighborhood store, or food service seating no more than 30.	Limited Retail: The building area available for Retail use is limited to the first Story of buildings at corner locations, and by the requirement of 3.0 assigned parking places per 1000 square feet of net Retail space in addition to the parking requirement of each dwelling. (See Table 11A and 11B).	Open Retail: The building area available for Retail use on each Lot is limited by the Base Residential Density specified by Table 14b and Retail exchange rate specified in section 3.8
e. CIVIC	See Table 12	See Table 12	See Table 12
f. OTHER	See Table 12	See Table 12	See Table 12

TABLE 11A. PARKING MAXIMUMS

The amount of off-street parking allowed for any hotel, office, retail, or residential building shall be limited to the sum of that building's **Gross Reserved Parking Maximum (GPM)** and **Shared Parking Bonus**. Structured parking and on-street parking shall not be counted against the maximum allowed parking.

"**GPM** is the sum of the building's **Base Reserved Parking Maximum (BPM)**, as determined using Table 11A, and the building's **Parking Environment Bonus (PEB)**. To determine the building's **PEB**, multiply the building's **BPM** by the sum of all applicable **PEB** factors, as determined using Table 11B.1. The amount of parking reserved or dedicated to a single building may not exceed the building's **GPM**."

"**Shared Parking Bonus** is the product of the building's **BPM** and the applicable **Shared Parking Bonus Factor**, as determined using Table 11B.2. **Shared Parking** must serve two or more establishments, and both functions used to calculate the **Shared Parking Bonus Factor** must contribute at least 30% of the allowed parking in the shared lot."

TABLE 11A

1. Parking Minimums			2. Base Reserved Parking Maximums (BPM)								
	T2	T3	T4	T5	T6	SD					
RESIDENTIAL	1.0 / dwelling		No parking min.				RESIDENTIAL	No parking max	1.5 / dwelling	1 / dwelling	2 / dwelling
LODGING	0.75 / bedroom		No parking min.				LODGING	1.0 / bedroom	1.0 / bedroom	1.0 / bedroom	1.5 / bedroom
OFFICE	2.0 / 1000 sq. ft.		No parking min.				OFFICE	3.0 / 1000 sq. ft.	3.0 / 1000 sq. ft.	2.0 / 1000 sq. ft.	3.0 / 1000 sq. ft.
RETAIL	3.0 / 1000 sq. ft.		No parking min.				RETAIL	4.0 / 1000 sq. ft.	3.0 / 1000 sq. ft.	2.0 / 1000 sq. ft.	3.5 / 1000 sq. ft.
CIVIC	To be determined by Warrant						CIVIC	To be determined by Warrant			
OTHER	To be determined by Warrant						OTHER	To be determined by Warrant			

TABLE 11B. PARKING ENVIRONMENTAL REQUIREMENTS AND BONUSES

Table 11B

1. Parking Environment Requirements and Bonuses

	Parking Environment Requirements	Tree Bonus 0.2 parking bonus factor	Bike Bonus 0.1 parking bonus factor	Drainage Bonus 0.2 parking bonus factor
0-9 Parking spaces	trees not required	1 tree per 8 spaces*	1 bike rack per 8 spaces	> 40% of spaces permeable paving**
10-39 parking spaces	1 tree per 8 spaces*	1 tree per 4 spaces*	1 bike rack per 10 spaces	> 40% of spaces permeable paving**
40+ parking spaces	1 tree per 6 spaces*	1 tree per 4 spaces*	1 bike rack per 12 spaces	> 40% of spaces permeable paving**

* Trees species must comply with table 5B, and shall be evenly distributed throughout parking lot.

** Permeable paving may be Dry-Laid Pavers, Stabilized Decomposed Granite, or Grasscrete, other materials by warrant only

2. Shared Parking Bonus Factor

Function	with		Function
RESIDENTIAL			RESIDENTIAL
LODGING			LODGING
OFFICE	0.2	0.3	OFFICE
RETAIL	0.6	0.2	RETAIL
	0.5	1	
	0.6	0.2	
	0.4	0.4	
	0.2		

TABLE 12. SPECIFIC FUNCTION & USE

TABLE 12: Specific Function & Use. This table expands the categories of Table 10 to delegate specific Functions and uses within Transect Zones.

a. RESIDENTIAL	T1	T2	T3	T4	T5	T6	SD1
Mixed Use Block					■	■	■
Flex Building				■	■	■	■
Apartment Building				■	■	■	■
Live/Work Unit			■	■	■	■	■
Row House				■	■		■
Duplex House				■	■		
Courtyard House				■	■		
Sideyard House			■	■	■		
Cottage			■	■			
House		■	■	■			
Villa		■					
Accessory Unit		■	■	■	■		

b. LODGING	T1	T2	T3	T4	T5	T6	SD1
Hotel (no room limit)					■	■	■
Inn (up to 12 rooms)		□		■	■	■	■
Bed & Breakfast (up to 5 rooms)		□	■	■	■	■	■
S.R.O. hostel			□	□	□	□	□
School Dormitory				■	■	■	■

c. OFFICE	T1	T2	T3	T4	T5	T6	SD1
Office Building				■	■	■	□
Live-Work Unit			■	■	■	■	□

d. RETAIL	T1	T2	T3	T4	T5	T6	SD1
Open-Market Building		■	■	■	■	■	■
Retail Building				■	■	■	■
Display Gallery				■	■		□
Restaurant				■	■	■	■
Kiosk				■	■	■	□
Push Cart					□	□	□
Liquor Selling Establishment					□	□	□
Vapor Shop						□	□
Adult Entertainment							

e. CIVIC	T1	T2	T3	T4	T5	T6	SD1
Bus Shelter			■	■	■	■	■
Convention Center						□	■
Conference Center					□	■	■
Exhibition Center						□	■
Fountain or Public Art		■	■	■	■	■	■
Library				■	■	■	■
Live Theater				■	■	■	■
Movie Theater				■	■	■	■
Museum					□	■	■
Outdoor Auditorium		□	■	■	■	■	■
Parking Structure				■	■	■	■
Passenger Terminal					□	□	■
Playground		■	■	■	■	■	■
Sports Stadium						□	■
Surface Parking Lot				□	□	□	■
Religious Assembly		■	■	■	■	■	■

f. OTHER: AGRICULTURE	T1	T2	T3	T4	T5	T6	SD1
Grain Storage	■	■					□
Livestock Pen	□	□					□
Greenhouse	■	■	□				□
Stable	■	■	□				□
kennel	■	■	□	□	□	□	□

g. OTHER: AUTOMOTIVE	T1	T2	T3	T4	T5	T6	SD1
Gasoline		□			□	□	■
Automobile Service					□	□	■
Truck Maintenance							■
Drive -Through Facility					□	□	■
Rest Stop	■	■					□
Roadside Stand	■	■					□
Billboard						□	□
Shopping Center							□
Shopping Mall							□

h. OTHER: CIVIL SUPPORT	T1	T2	T3	T4	T5	T6	SD1
Fire Station			■	■	■	■	■
Police Station				■	■	■	■
Cemetery		■	□	□			■
Funeral Home				■	■	■	■
Hospital					□	□	■
Medical Clinic				□	■	■	■

i. OTHER: EDUCATION	T1	T2	T3	T4	T5	T6	SD1
College					□	□	■
High School				□	□	□	■
Trade School					□	□	■
Elementary School			□	■	■	■	■
Other- Childcare Center		■	■	■	■	■	□

j. OTHER: INDUSTRIAL	T1	T2	T3	T4	T5	T6	SD1
Heavy Industrial Facility							■
Light Industrial Facility				□	□	□	■
Truck Depot							■
Laboratory Facility						□	■
Water Supply Facility							■
Sewer and Waste Facility							■
Electric Substation	□	□	□	□	□	□	■
Wireless Transmitter	□	□					■
Cremation Facility							■
Warehouse						□	■
Produce Storage							■
Mini-Storage							■

■ BY RIGHT
□ BY WARRANT

SMARTCODE SUMMARY **Table 14**



T1 NATURAL ZONE **T2 RURAL ZONE** **T3 SUB-URBAN ZONE** **T4 GENERAL URBAN ZONE** **T5 URBAN CENTER ZONE** **T6 URBAN CORE ZONE** **SD SPECIAL DISTRICT**

a. ALLOCATION OF ZONES per Pedestrian Shed (applicable to Article 3 only)							(see Table 16)
CLD requires	no minimum	50% min	10 - 30%	20 - 40%	not permitted	not permitted	
TND requires	no minimum	no minimum	10 - 30%	30 - 60 %	10 - 30%	not permitted	
RCD requires	no minimum	no minimum	not permitted	10 - 30%	40 - 80%	10 - 30 %	0%-10%
b. BASE RESIDENTIAL DENSITY (see Section 3.8)							
By Right	not applicable	1 unit / 20 ac	8 units / ac.	16 units / ac.	24 units / ac.	48 units / ac.	
Other Functions	by Variance only	by Variance only	10 - 20% recommended	20 - 30% recommended	30 - 70% recommended	40 - 80% recommended	
c. BLOCK SIZE							
Block Perimeter	no maximum	no maximum	2200 ft. max	1800 ft. max	1600 ft. max*	1600 ft. max *	
							* 2200 ft max with parking structure
d. THOROUGHFARES (see Table 4C)							
BV	not permitted	not permitted	by Warrant	by Warrant	by Warrant	by Warrant	
AV	not permitted	not permitted	permitted	permitted	permitted	permitted	
CS	not permitted	not permitted	not permitted	not permitted	permitted	permitted	
DR	not permitted	not permitted	permitted	permitted	permitted	permitted	
ST	not permitted	not permitted	permitted	permitted	permitted	not permitted	
RD	permitted	permitted	permitted	not permitted	not permitted	not permitted	
Rear Lane	permitted	permitted	permitted	permitted	not permitted	not permitted	
Rear Alley	not permitted	not permitted	permitted	required	required	required	
Path	permitted	permitted	permitted	permitted	not permitted	not permitted	
Passage	not permitted	not permitted	permitted	permitted	permitted	permitted	
Bicycle Trail	permitted	permitted	permitted	not permitted	not permitted	not permitted	
Bicycle Lane	permitted	permitted	permitted	permitted	not permitted	not permitted	
Bicycle Route	permitted	permitted	permitted	permitted	permitted	permitted	
							* permitted with Open Spaces
e. CIVIC SPACES (see Table 13)							
Park	permitted	permitted	permitted	by Warrant	by Warrant	by Warrant	
Green	not permitted	not permitted	permitted	permitted	permitted	not permitted	
Square	not permitted	not permitted	not permitted	permitted	permitted	permitted	
Plaza	not permitted	not permitted	not permitted	not permitted	permitted	permitted	
Playground	permitted	permitted	permitted	permitted	permitted	permitted	
f. LOT OCCUPATION							
Lot Width	not applicable	by Warrant	50 ft. min 100 ft. max	18 ft. min 100 ft. max	18 ft. min 180 ft. max	18 ft. min 700 ft. max	
Lot Coverage	not applicable	by Warrant	60% max	70% max	80% max	90% max	
g. SETBACKS - PRINCIPAL BUILDING (see Table 15)							
(g.1) Front Setback (Principal)	not applicable	48 ft. min	24 ft. min 50 ft. max	6 ft. min 18 ft. max	0 ft. min 8 ft. max	0 ft. min 8 ft. max	
(g.2) Front Setback (Secondary)	not applicable	48 ft. min	12 ft. min	6 ft. min 18 ft. max	0 ft. min 8 ft. max	0 ft. min 8 ft. max	
(g.3) Side Setback	not applicable	96 ft. min	6 ft. min	0 ft. min	0 ft. min 24 ft. max	0 ft. min 24 ft. max	
(g.4) Rear Setback	not applicable	96 ft. min	12 ft. min	3 ft. min	3 ft. min	0 ft. min	
Frontage Buildout	not applicable	not applicable	40% min	60% min	80% min	80% min	
h. SETBACKS - OUTBUILDING (see Table 15)							
(h.1) Front Setback	not applicable	20 ft. min + bldg setback	20 ft. min + bldg setback	20 ft. min + bldg setback	40 ft. max from rear prop	not applicable	
(h.2) Side Setback	not applicable	3 ft. or 6 ft.	3 ft. or 6 ft.	0 ft. min or 3 ft.	0 ft. min	not applicable	
(h.3) Rear Setback	not applicable	3 ft. min	3 ft. min	3 ft.	3 ft. max	not applicable	
i. BUILDING DISPOSITION (see Table 9)							
Edgeward	permitted	permitted	permitted	permitted	not permitted	not permitted	
Sideward	not permitted	not permitted	not permitted	permitted	permitted	not permitted	
Rearward	not permitted	not permitted	not permitted	permitted	permitted	permitted	
Courtyard	not permitted	not permitted	not permitted	not permitted	permitted	permitted	
j. PRIVATE FRONTAGES (see Table 7)							
Common Yard	not applicable	permitted	permitted	not permitted	not permitted	not permitted	
Porch & Fence	not applicable	not permitted	permitted	permitted	not permitted	not permitted	
Terrace or Dooryard	not applicable	not permitted	not permitted	permitted	permitted	not permitted	
Forecourt	not applicable	not permitted	not permitted	permitted	permitted	permitted	
Stoop	not applicable	not permitted	not permitted	permitted	permitted	permitted	
Shopfront & Awning	not applicable	not permitted	not permitted	permitted	permitted	permitted	
Gallery	not applicable	not permitted	not permitted	permitted	permitted	permitted	
Arcade	not applicable	not permitted	not permitted	not permitted	permitted	permitted	
k. BUILDING CONFIGURATION (see Table 8)							
Principal Building	not applicable	2 Stories max	2 Stories max	3 Stories max	5 Stories max, 20 ft min	8 Stories max, 2 min	
Outbuilding	not applicable	2 Stories max	2 Stories max	2 Stories max	2 Stories max	not applicable	
l. BUILDING FUNCTION (see Table 10 & Table 12)							
Residential	not applicable	restricted use	restricted use	limited use	open use	open use	
Lodging	not applicable	restricted use	restricted use	limited use	open use	open use	
Office	not applicable	restricted use	restricted use	limited use	open use	open use	
Retail	not applicable	restricted use	restricted use	limited use	open use	open use	

DISPOSITION

CONFIGURATION

FUNCTION

THE TRUSTEES OF THE YUKON MUNICIPAL AUTHORITY MET ON NOVEMBER 17, 2015, IN THE COUNCIL CHAMBERS OF THE CENTENNIAL BUILDING AT 12 S. 5TH ST., YUKON, OKLAHOMA, AT 7:00 P.M.

TRUSTEES PRESENT:

TRUSTEES ABSENT:

Notice of this meeting having been given in writing to the Clerk of the municipality as required by law and public notice of the agenda for same having been posted in prominent public view at the principal office of the Authority and at the location of said meeting, twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act.

(Other Proceedings)

THEREUPON, the Chairman introduced a Resolution, copies having been distributed to the Trustees, and upon motion by Trustee _____, seconded by Trustee _____, such Resolution was adopted by the following vote:

AYE:

NAY:

The Resolution as adopted is as follows:

RESOLUTION YMA-2015-07

RESOLUTION PROVIDING PRELIMINARY APPROVAL AND DECLARING THE INTENT OF THE YUKON MUNICIPAL AUTHORITY IN CONNECTION WITH THE ISSUANCE OF NOT TO EXCEED \$45,000,000 OF ITS REVENUE BONDS OR NOTES FOR THE PAYMENT OF OR REIMBURSEMENT OF EXPENDITURES FOR THE YUKON SPORTS COMPLEX.

WHEREAS, The Yukon Municipal Authority (the “Authority”), is a public trust organized and existing under the laws of the State of Oklahoma, the beneficiary of which is the City of Yukon, Oklahoma (the “City”).

WHEREAS, the Authority intends to authorize and issue not to exceed \$45,000,000 aggregate principal amount of its revenue bonds or notes (the “Bonds”), the interest on which will be exempt from federal income taxation, for the purpose of (i) financing the cost of constructing the Yukon Sports Complex envisioned to include soccer fields, baseball fields, playgrounds and trails (the “Sports Complex”) in Yukon, Oklahoma and related facilities and improvements (the “Project”), (ii) funding a debt reserve fund, if necessary, and (iii) paying the costs of issuance associated with the Bonds; and

WHEREAS, the Authority has found and determined, and does hereby find and determine, that in order to increase the economy, welfare, health and prosperity of the citizens of Yukon, Oklahoma and provide the Sports Complex for Yukon, Oklahoma it is appropriate for the Authority to issue the Bonds to provide funds for the Project, a debt service reserve fund as necessary, and for paying the costs and expenses associated with the issuance of the Bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE TRUSTEES OF THE YUKON MUNICIPAL AUTHORITY:

Section 1. A bond or note issue in an aggregate amount of not to exceed \$45,000,000 for the purpose of (i) paying or reimbursing to the Authority the costs of the Project to be owned by the Authority, (ii) funding a debt service reserve, if necessary, and (iii) paying costs of issuance associated therewith, is hereby approved on a preliminary basis.

Section 2. The Authority intends to fund any costs of the Project incurred prior to the issuance of the Bonds from its own funds, borrowed funds or funds advanced by others (“Advanced Funding”), provided that all Advanced Funding must be approved by the Trustees of the Yukon Municipal Authority. To the extent the Authority utilizes Advanced Funding, it is intended that proceeds of the Bonds will be utilized to reimburse the Authority and/or repay said Advanced Funding. The Authority expects to issue not in excess of \$45,000,000 in principal amount of Bonds for the purpose of paying costs of the Project or reimbursing the Authority for said costs, and/or retiring interim indebtedness of the Authority incurred in connection with the payment of said costs of the Project, including amounts needed to fund a debt service reserve fund, if any, and to pay certain costs of issuance. This Resolution constitutes a declaration of affirmative official intent as is required by the reimbursement regulations set forth in Section 1.150-2 of the Treasury Regulations and other applicable reimbursement regulations and requirements promulgated under Section 142 of the Internal Revenue Code of 1986, as amended, to reimburse expenditures for the Project at such time or times as the Bonds are issued.

Section 3. The Authority authorizes the General Manager of the Authority to conduct as necessary an appropriate public hearing pertaining to the Bonds and the Project.

Section 4. The Chairman, Secretary, General Manager and counsel of the Authority, are authorized to do all things necessary or convenient to carry out the purposes of this resolution.

ADOPTED on November 17, 2015.

TRUSTEES OF THE YUKON
MUNICIPAL AUTHORITY

Chairman

ATTEST:

Secretary
(SEAL)

STATE OF OKLAHOMA)
) SS:
COUNTY OF CANADIAN)

I, the undersigned, the duly qualified and acting Secretary of the Yukon Municipal Authority, hereby certify that the above and foregoing is a true, correct and complete copy of the Resolution duly adopted by the Trustees of said Authority and of the proceedings of the Authority in the adoption of said Resolution on the date therein set out as shown by the records of my office.

I further certify that in conformity with Title 25, Oklahoma Statutes 2011, Section 301-314, inclusive, as amended (the Oklahoma Open Meeting Act), and in conformity with Title 60 Oklahoma Statutes 2011, Section 176, et seq. (the Oklahoma Public Trust Act), notice of this meeting was given in conformity with the requirements of law.

WITNESS my hand and the seal of said Authority on November 17, 2015.

(SEAL)

Secretary

Yukon City Council Minutes November 3, 2015

The Yukon City Council met in regular session November 3, 2015 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor Ron Rasmussen, Christ's Church of Yukon. The flag salute was given in unison.

ROLL CALL: (Present) John Alberts, Mayor
 Richard Russell, Vice Mayor
 Michael McEachern, Council Member
 Earline Smaistrla, Council Member
 Donna Yanda, Council Member

OTHERS PRESENT:

Grayson Bottom, City Manager	Doug Shivers, City Clerk
Mike Segler, City Attorney	Robbie Williams, City Engineer
Dana Deckard, Admin. Coordinator	Bill Stover, Sanitation Director
Mitchell Hort, Development Services Dir.	John Corn, Police Chief
Gary Cooper, IT Director	Jenna Roberson, PIO
Jeff Deckard, Parks Superintendent	

Presentations and Proclamations

There were no Presentations and Proclamations.

Visitors

Jimmy Ivey, 4100 Rambling Rose, would like to know about future development of City Hall. Mayor Alberts requested he visit with Mr. Bottom next week and Council Member McEachern is the Council person for his ward.

(Recess as Yukon City Council and Reconvene as Yukon Municipal Authority)

1A. YMA Consent Docket

This item is placed on the agenda so the Yukon Municipal Authority, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Authority Members, that item will be heard in regular order.

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of October 20, 2015**
- B) Payment of material claims in the amount of \$22,738.13**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of October 20, 2015 and Payment of material claims in the amount of \$22,738.13, was made by Trustee Russell and seconded by Trustee McEachern

The vote:

AYES: McEachern, Smaistrla, Russell, Alberts, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

This item is placed on the agenda so the City Council, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Council Members, that item will be heard in regular order.

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of October 20, 2015**
- B) Payment of material claims in the amount of \$317,834.91**
- C) Denial of Claim No. 201192-ME from Donna Ford, as recommended by the Oklahoma Municipal Assurance Group**
- D) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- E) Setting the date for the next regular Council meeting for November 17, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

Council Member Yanda made the motion to pull Item C and approve the remaining items on the Consent Docket, consisting of the approval of the minutes of the regular meeting of October 20, 2015; payment of material claims in the amount of \$317,834.91; designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade; and setting the date for the next regular Council meeting for November 17, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St. Motion was seconded by Council Member Smaistrila.

The vote:

AYES: Russell, Yanda, Smaistrila, McEachern, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

Mr. Segler stated the City of Yukon is insured by OMAG and all Tort Claims are sent to them. Denial is recommended under certain circumstance. Claim was made against the City, but we hired an independent firework contractor. OMAG is stating the City has no responsibility. Perhaps claim should be against contractor. Council Member McEachern asked if Ms. Ford was aware. Mr. Segler does not know. Council Member McEachern asked about motion and direction. Mr. Segler stated if claim is denied they can sue the City in District court. He then gave time frame.

The motion to approve the Denial of Claim No. 201192-ME from Donna Ford, as recommended by the Oklahoma Municipal Assurance Group, was made by Council Member McEachern and seconded by Council Member Yanda.

The vote:

AYES: Smaistrila, McEachern, Alberts, Yanda, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

2. Reports of Boards, Commissions and City Officials, Board of Adjustment – Russ Kline, Chairman

Mr. Kline has been on the board for the last 11 years and 9 of them being Chairman. He read the name of the Board members and provided function of Board. Most important function is the administrative review with respect to the Code of Ordinance. Mr. Bottom and Mayor Alberts thanked Mr. Russ for his work.

- 3. Consider approving Ordinance No. 1330, an ordinance amending the City Code of the City of Yukon, Oklahoma, prohibiting the use of cellular telephones and hand-held electronic communications devices while operating a commercial motor vehicle, in certain circumstances; repealing all ordinances or parts of ordinances in conflict; providing for severability; and declaring an emergency**

The motion to approve No. 1330, an ordinance amending the City Code of the City of Yukon, Oklahoma, prohibiting the use of cellular telephones and hand-held electronic communications devices while operating a commercial motor vehicle, in certain circumstances; repealing all ordinances or parts of ordinances in conflict; providing for severability; and declaring an emergency, was made by Council Member McEachern and seconded by Council Member Russell.

The vote:

AYES: Yanda, Alberts, McEachern, Russell, Smaistrla

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 3a. Consider approving the Emergency Clause of Ordinance No. 1330**

The motion to approve the Emergency Clause of Ordinance No. 1330, was made by Council Member Yanda and seconded by Council Member Smaistrla.

The vote:

AYES: McEachern, Russell, Smaistrla, Yanda, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 4. Consider approving entering into an agreement with the Oklahoma Tax Commission for administration of the City's sales tax and the use tax ordinances, for the term of November 3, 2015 until June 2016, automatically renewable for one (1) year, at a retention fee of 0.5%**

The motion to approve entering into an agreement with the Oklahoma Tax Commission for administration of the City's sales tax and the use tax ordinances, for the term of November 3, 2015 until June 2016, automatically renewable for one (1) year, at a retention fee of 0.5%, was made by Council Member McEachern and seconded by Council Member Russell.

The vote:

AYES: Smaistrla, Alberts, Yanda, Russell, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 5. Consider awarding the contract for the City of Yukon Main Street (SH-66) LED Roadway Lighting Installation to Midstate Traffic Control, Inc., for a base price of \$1,748,985.00, as recommended by the Assistant City Manager**

The motion to award the contract for the City of Yukon Main Street (SH-66) LED Roadway Lighting Installation to Midstate Traffic Control, Inc., for a base price of \$1,748,985.00, as recommended by the Assistant City Manager, was made by Council Member Russell and seconded by Council Member Smaistrla.

The vote:

AYES: Alberts, Russell, Yanda, Smaistrila, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 6. City Manager's Report – Information items only**
 - A. Big Trash Day**
 - B. Proposed Resolution of Intent for Frisco Road TIF District**
 - C. Events Report**
 - D. Charter Election**

November 14 will be Big Trash Day from 9am to 2pm. Mr. Bottom reminded citizens some items will have a disposal fee. Information can be obtained from Sanitation.

Proposed Resolution has been passed out. Mr. Bottom recommends looking over it for future discussion.

Multiple events are going on in the City of Yukon. Mr. Bottom read list of events.

November 10, from 7am to 7pm is the Charter Election. He encourages all to get out and vote. Charter needs to become into compliant with State Law.

7. New Business – None

8. Council Discussion

Council Member McEachern thanked Russ Kline and Board for their good work. He encouraged citizens to vote in election. It is an important vote to keep legal elections. Yukon is a great place.

Council Member Russell thanked everyone who was in attendance as well as watching at home. He also thanked Mr. Kline. He too encouraged citizens to vote.

Council Member Yanda thanked Mr. Kline and the Board Members and wished Mayor Alberts a Happy Birthday.

Council Member Smaistrila thanked Mr. Kline and all the City Employees.

Mayor Alberts thanked Mr. Kline and the Board Members. Don't text and drive, the new law has been passed. No shave November is for Men's health, take care of you. The Charter Election is important, please vote.

9. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	104,786.45
36	Sales Tax Claims		47,064.02
64	Special Revenue Fund		29,170.18
70	Water & Sewer Enterprise		121,938.68
71	Sanitation Enterprise		5,541.91
73	Storm Water Enterprise		32.00
74	Grant Fund		30,057.60
			<u>30,057.60</u>
		\$	<u><u>338,590.84</u></u>

The above foregoing claims have been passed and approved
this 17th day of November 2015 by the Yukon City Council.

Doug Shivers, City Clerk

John Alberts, Mayor

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 101		LEGISLATIVE				
16-64441	01-00101	City of Yukon (BankOne)ADM	Memorial Flowers & Plants	10/2015	YukonFlower 124044	55.00
16-64577	01-31400	McAfee & Taft	Prof Srvcs-10/24/15	10/2015	468154	168.00
16-64585	01-44300	RSMeacham CPAs & Advisors	Professional Srvcs	10/2015	11683	5,000.00
16-64591	01-62200	Yukon Chamber of Commerce	Contract Srvcs-NV15	11/2015	10139	1,500.00
16-64592	01-62900	Yukon Review Inc.	legal-Ord #1295	7/2015	YR69230	27.60
			legal-PlanCommNotice	7/2015	YR71923	41.35
			ad-HR Openings	7/2015	YR73102	60.00
			ad-Fish Out	7/2015	YR73898	189.00
			legal-CDBG BidNotice	7/2015	YR74689	167.57
			ad-Festival/Child	7/2015	YR76308	189.00
			ad-HR Openings	7/2015	YR77465	60.00
			ad-HR Openings	7/2015	YR78656	84.00
			legal-PlanCommNotice	7/2015	YR80782	47.20
			ad-CityOfficesClosed	7/2015	YR84762	60.00
			ad-Festival/Child	7/2015	YR86361	189.00
			ad-Bike To Work	7/2015	YR86824	189.00
16-64606	01-91311	Mehlburger Brawley	Prof. Services Sept '15	10/2015	02720-11	5,031.10
DEPARTMENT TOTAL:						13,057.82
DEPARTMENT: 102		ADMINISTRATION				
16-64439	01-22168	ICMA	Membership Renewal-GB	10/2015	412057 2016	1,160.00
16-64586	01-47660	Shred-it US JV LLC	Doc.destruction	10/2015	9408041598	9.71
DEPARTMENT TOTAL:						1,169.71
DEPARTMENT: 104		FINANCE				
			Doc.destruction	10/2015	9408041598	4.86
DEPARTMENT TOTAL:						4.86
DEPARTMENT: 105		CITY CLERK				
			Doc.destruction	10/2015	9408041598	4.85
DEPARTMENT TOTAL:						4.85

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 106 FIRE DEPARTMENT						
16-63669	01-00105	City of Yukon (BankOne)FD	Fasplint Vacuum Kits	10/2015	MooreMed 828793671	488.36
16-63882	01-00105	City of Yukon (BankOne)FD	lights	10/2015	Locke 27086878-00	3.67
			wrong part	10/2015	Locke 27086878-00	1.43-
16-63999	01-00105	City of Yukon (BankOne)FD	Biswell-Rescue Tool	10/2015	Amazon 10-29-15	55.34
16-64131	01-00105	City of Yukon (BankOne)FD	Meal Reimb.	10/2015	MexicoJoe 10-29-15	20.00
			Meal Reimb.	10/2015	Palominos 10-30-15	21.25
			Meal Reimb.	10/2015	Wyndham 10-29-15	13.14
			Meal Reimb.	10/2015	MexicoJoe 10-30-15	17.95
16-64186	01-00105	City of Yukon (BankOne)FD	Ellington-Core Jacket	10/2015	S&STextiles 41398	50.00
16-64292	01-00105	City of Yukon (BankOne)FD	Stephens-core jacket-XL	10/2015	S&STextiles 41397	100.00
16-64293	01-00105	City of Yukon (BankOne)FD	Kroutil-swtpts,	10/2015	S&STextiles 41399	88.50
			Kroutil-flashlight	10/2015	Galls 4911876-1	40.73
16-64295	01-00105	City of Yukon (BankOne)FD	bottle water	11/2015	Walmart 03519	97.94
16-64298	01-00105	City of Yukon (BankOne)FD	Graham-core jacket	10/2015	S&STextiles 41396	206.75
16-64302	01-00105	City of Yukon (BankOne)FD	Pinkerton-tshirts,shorts	10/2015	S&STextiles 41395	161.00
16-64303	01-00105	City of Yukon (BankOne)FD	American & State Flags	11/2015	CarrotTo 100075378	619.96
16-64446	01-39450	Physio-Control	elect pads	10/2015	416040157	42.80
16-64445	01-47660	Shred-it US JV LLC	Document Destruction	10/2015	9407810999	9.51
16-64399	01-48410	Special Ops Uniforms, Inc	Long-FlyingCross pantsx2	10/2015	240349	239.98
DEPARTMENT TOTAL:						2,275.45
DEPARTMENT: 107 POLICE DEPARTMENT						
16-64377	01-00111	City of Yukon (BankOne)PD	dust mops	10/2015	Uline 75874625	148.48
16-64437	01-22550	International Public Managemembership dues-Brown		11/2015	20051007	55.00
16-62775	01-36200	OK Association of Chiefs	Lt. exam	7/2015	2014-2440	430.00
16-64028	01-41440	ProStar Service-Oklahoma	coffee service	10/2015	147500	156.19
16-64407	01-45680	Shawn Roberson, PHD	New hire evaluations	11/2015	11-02-15	1,600.00
16-64484	01-46940	Sam's Club Direct-G.E.CapitLt	reception	11/2015	7521	101.28
16-62771	01-47660	Shred-it US JV LLC	Document destruction	10/2015	9408061358	17.77
16-62865	01-90700	GT Distributors, Inc	Duty/training ammo	10/2015	0551242	175.90
16-64528	01-92303	Walgreen Company	Prisoner medication	10/2015	100204737	50.18
DEPARTMENT TOTAL:						2,734.80

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 108 STREET DEPARTMENT						
16-63552	01-00180	City of Yukon (BankOne)PW	traffic control devices	10/2015	ActionSafe 0197490	4,150.00
16-64369	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2015	Clean 50736094	65.93
16-64510	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2015	Clean 50737240	66.00
16-64118	01-04477	Brewer Construction Oklahom	sidewalk work	11/2015	2015-64	3,045.78
16-64200	01-04477	Brewer Construction Oklahom	Channel liner/ flume	10/2015	2015-62	12,461.80
16-64390	01-30600	Lowe's Companies, Inc.	ratchet strap for mower	10/2015	02291B	18.98
16-64571	01-47670	SignalTek, Inc.	signal lights	10/2015	11025	382.50
			maint oct 15	10/2015	11025	775.00
16-63733	01-90200	Bill Frank's Trucking	salt	11/2015	80135	2,030.98
DEPARTMENT TOTAL:						22,996.97
DEPARTMENT: 109 MUNICIPAL COURT						
16-64381	01-00106	City of Yukon (BankOne)CRT	Communication Conference	10/2015	OSU V0001079	945.00
16-64383	01-00106	City of Yukon (BankOne)CRT	Meals during trainings	10/2015	Subway 10-28-15	7.49
			Meals during trainings	10/2015	Charlestons 513347	35.88
16-64384	01-00106	City of Yukon (BankOne)CRT	Lodging-Training	10/2015	Wingate 220	83.00
16-64385	01-00106	City of Yukon (BankOne)CRT	OSU Certification Fee	10/2015	OSU 10-29-15	20.00
16-64590	01-58110	Wheatley Segler Osby & Mill	MunProsecution-Oct15	11/2015	16227	277.50
16-64589	01-58115	Wheatley Segler Osby & Mill	MunProsecution-Oct15	11/2015	16227	1,480.00
16-64382	01-75050	Candace Schwarz	Mileage Reimbursement	10/2015	10-27-15	145.00
DEPARTMENT TOTAL:						2,993.87
DEPARTMENT: 111 TECHNOLOGY						
16-64387	01-00123	City of Yukon (BankOne)TEC	CE410X Toner Cartridge	10/2015	Staples 23533	104.99
16-64388	01-00123	City of Yukon (BankOne)TEC	Logitech Speakers	10/2015	CDW-G ZX31329	17.61
16-64430	01-00123	City of Yukon (BankOne)TEC	replacement batteries	10/2015	Inte 1902003005648	196.50
16-64431	01-00123	City of Yukon (BankOne)TEC	iPhone 6 case	10/2015	Amazon 10-27-15	152.76
16-64489	01-00123	City of Yukon (BankOne)TEC	HP Toner	10/2015	Staples 61148	113.98
16-64495	01-00123	City of Yukon (BankOne)TEC	Plexar Service-OC'15	10/2015	ATT 10-21-15	646.20
16-64496	01-00123	City of Yukon (BankOne)TEC	Coffee Supplies	11/2015	Sams 1073	111.04
16-64392	01-06710	Coast To Coast Computer	ProToner	10/2015	1399081	4,666.00
			Toner	10/2015	1399059	49.00
			Toner	10/2015	1399067	49.00
16-64491	01-06710	Coast To Coast Computer	ProHP Toner - Credit	10/2015	C1397354	99.00-
			HP Toner	11/2015	1401609	138.00
16-64596	01-06710	Coast To Coast Computer	ProHP Toner	11/2015	1404043	177.00
16-64556	01-48885	Superior Office Systems	Copier Rental Charge	11/2015	9801	1,645.00
			Per Page Copy Charge	11/2015	9801	561.02
			Copier Rental Charge	11/2015	9800	995.00
			Copier Rental Charge	11/2015	9800	450.79
16-64599	01-48905	Synergy Datacom	V-Rack	11/2015	5017887	117.70
16-64492	01-72890	Rhonda Massey	Mileage Reimbursement	11/2015	October '15	13.80
16-64493	01-74447	Kaylyn Robertson	mileage reimbursement	11/2015	11-02-15	12.12
DEPARTMENT TOTAL:						10,118.51

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 112 DEVELOPMENT SERVICES						
16-64433	01-12035	Express Employment Service	PT Dev Services	10/2015	16457106-9	469.26
DEPARTMENT TOTAL:						469.26
DEPARTMENT: 113 LIBRARY						
16-62733	01-00108	City of Yukon (BankOne)LIB	Program Supplies	10/2015	Walmart 04863	176.40
16-62790	01-00108	City of Yukon (BankOne)LIB	Postage for ILL	10/2015	USPS 22A	28.30
			Postage for ILL	10/2015	USPS 701	40.58
16-62925	01-00108	City of Yukon (BankOne)LIB	Paint and supplies to pai	10/2015	Lowes 10773A	59.68
16-64044	01-37469	OK Library Association	Annual Membership Renewal	10/2015	300001019	116.00
16-63296	01-70945	Shawna Deeds	Employee Mileage July - O	10/2015	10-30-15	24.15
16-62732	01-71552	Carla Hickey	Employee Mileage June - O	11/2015	11-03-15	33.04
16-62731	01-73410	Lindsay Ogle	Employee Mileage June - O	11/2015	11-05-15	139.44
16-64046	01-73410	Lindsay Ogle	Mileage to OK Performers	10/2015	10-30-15	82.11
16-64314	01-73410	Lindsay Ogle	Mileage To Ok. Dept. of L	11/2015	11-03-15	21.51
16-62730	01-73770	Laura Pool	Employee Mileage June - S	11/2015	11-03-15	55.44
16-64035	01-73770	Laura Pool	Mileage to OTA Encyclomed	10/2015	10-06-15	17.60
16-64315	01-74800	Sara Schieman	Employee Mileage 10/15	11/2015	Oct '15	69.00
DEPARTMENT TOTAL:						863.25
DEPARTMENT: 114 PROPERTY MAINTENANCE						
16-64369	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2015	Clean 50736094	29.64
16-64510	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2015	Clean 50737240	29.64
16-64602	01-30600	Lowe's Companies, Inc.	regular, compress oi	11/2015	02572C	28.46
16-64607	01-37200	OK Gas & Electric	Srvc-Comb. Bill-Oct '15	11/2015	11-07-15	31,575.56
16-64578	01-37600	OK Natural Gas Co	Srvc-CombinedBilling	10/2015	10/29/15	1,221.53
16-64579	01-37600	OK Natural Gas Co	Service-10 S 5th	11/2015	11/03/15 10 S 5th	25.99
16-64580	01-37600	OK Natural Gas Co	Service-334 Elm	11/2015	11/03/15 334 Elm	129.93
16-64581	01-37600	OK Natural Gas Co	Service-100 S Ranchw	11/2015	11/04/15 100 S Ran	145.44
16-64582	01-37600	OK Natural Gas Co	Service-1000 E Main	11/2015	11/04/15 1000EMain	187.76
16-64583	01-37600	OK Natural Gas Co	Service-4900 WagnerWay	11/2015	11/04/15 4900WagnW	28.69
16-64584	01-37600	OK Natural Gas Co	Service-951 Industrial	11/2015	11/04/15 951 Indus	97.93
16-64368	01-46940	Sam's Club Direct-G.E.Capittables	for Cent. Bldg	10/2015	10-28-15	389.58
DEPARTMENT TOTAL:						33,890.15

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 115		HUMAN RESOURCES				
16-64507	01-00117	City of Yukon (BankOne)HR	HR Law publication	10/2015	HRSpec 10-30-15	211.00
16-64564	01-31420	McBride Orthopedic	Non DOT drug test	11/2015	11138	54.00
16-64586	01-47660	Shred-it US JV LLC	Doc.destruction extra bags	10/2015	9408041598 9408041598	9.72 18.20
DEPARTMENT TOTAL:						292.92
DEPARTMENT: 116		PARK ADMINISTRATION				
16-64008	01-00110	City of Yukon (BankOne)REC	Movie license	10/2015	Swank DB2109800	375.00
			Movie license	10/2015	Swank DB2111217	146.00
16-64011	01-00110	City of Yukon (BankOne)REC	t's for Spookville	10/2015	Spirit 10-26-15	19.99
			t's for Spookville	10/2015	S&SWorld 8799121	67.60
			t's for Spookville	10/2015	SkisTees 10-19-15	529.00
16-64016	01-00110	City of Yukon (BankOne)REC	Spooksville Carnival	10/2015	PartyGalaxy 176507	25.43
			Spooksville Carnival	10/2015	Walmart 08967	26.40
			Spooksville Carnival	10/2015	Walmart 03349	20.56
			Spooksville Carnival	10/2015	Tonys 10-24-15	74.50
			Spooksville Carnival	10/2015	PetSmart 10-05-15	32.99
			Spooksville Carnival	10/2015	McDonalds 249	59.00
			Spooksville Carnival	10/2015	FunEx 673733349-01	356.61
			Spooksville Carnival	10/2015	Buy4Less 10-24-15	19.52
16-64017	01-00110	City of Yukon (BankOne)REC	Spooksville Carnival	9/2015	Walmart 04400	11.64
			Spooksville Carnival	10/2015	Walmart 04395	23.09
			Spooksville Carnival	10/2015	Hancock 10-23-15	45.08
			Spooksville Carnival	10/2015	Walmart 03865	37.14
			Spooksville Carnival	10/2015	Homeland 10-24-15	40.11
			Spooksville Carnival	10/2015	GetSmart 852167A	131.71
			Spooksville Carnival	10/2015	Walmart 08590	93.03
			Spooksville Carnival	10/2015	HobLob 10-20-15	244.00
16-64196	01-00110	City of Yukon (BankOne)REC	ads for craft fair	10/2015	iHeart 01004509382	646.00
16-64197	01-00110	City of Yukon (BankOne)REC	misc craft supplies	10/2015	HomeDepot 10-12-15	38.94
16-64411	01-00110	City of Yukon (BankOne)REC	Patriot Project golf cart	11/2015	ABSGolf 11-05-15	375.00
16-64425	01-06100	Chester the Clown & Crew, IKringle Clown		9/2015	091017-15	280.00
16-63276	01-46940	Sam's Club Direct-G.E.Capitevent supplies		10/2015	9006	133.93
			event supplies	10/2015	9008	5.24
			event supplies	10/2015	8477	39.80
16-64195	01-46940	Sam's Club Direct-G.E.Capitcoffee for JCG		10/2015	7579	99.71
16-63109	01-47660	Shred-it US JV LLC	Document shredding	9/2015	9407667025	9.51
16-64414	01-57380	Irv Wagner	band Christmas opening	11/2015	11-21-15	850.00
16-64427	01-90113	Jennifer Ford	Kringle face painter	11/2015	310	150.00
16-64413	01-91309	Cedrick Mills	sound for Christmas open	10/2015	0013	250.00
16-64426	01-91712	Kristie Patton	Kris Kringle entertainer	9/2015	0000001	550.00
DEPARTMENT TOTAL:						5,806.53

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 117						
PARK MAINTENANCE						
16-64415	01-00110	City of Yukon (BankOne)REC	embroidery for shirts	10/2015	StitchDes 10-21-15	24.00
16-64418	01-00110	City of Yukon (BankOne)REC	Patriot Project bulbs	9/2015	Holland 146752	410.95
16-64482	01-00110	City of Yukon (BankOne)REC	ranchwood sprinkler	10/2015	Locke 27121343-00	351.47
			ranchwood sprinkler	10/2015	Ace 875676	16.47
16-64369	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2015	Clean 50736094	32.54
16-64510	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2015	Clean 50737240	32.54
16-64417	01-30600	Lowe's Companies, Inc.	Freedom Trail repair	10/2015	01682	4.80
			Freedom Trail repair	10/2015	43034	16.00
			Freedom Trail repair	10/2015	02325	21.81
			Freedom Trail repair	10/2015	02302A	14.00
			Freedom Trail repair	10/2015	02517	82.50
			Freedom Trail repair	10/2015	02527	27.02
16-64342	01-50520	Total Environment Wholesale	Landscaping JCG	10/2015	A28558	2,078.28
DEPARTMENT TOTAL:						3,112.38
DEPARTMENT: 118						
RECREATION FACILITIES						
16-63174	01-00110	City of Yukon (BankOne)REC	JCG Janitor door	10/2015	ACO 33769	195.00
16-63830	01-00110	City of Yukon (BankOne)REC	office supplies	10/2015	Target 10-26-15	26.48
			office supplies	10/2015	Staples 60017	34.58
16-64163	01-00110	City of Yukon (BankOne)REC	Mummy Son supplies	10/2015	Fabdrops 536	140.95
16-64198	01-00110	City of Yukon (BankOne)REC	Mummy Son Prizes	10/2015	Walmart 06036	179.37
16-64284	01-00110	City of Yukon (BankOne)REC	glow necklaces Mummy Son	10/2015	WindyCity 1696072	123.50
16-64286	01-00110	City of Yukon (BankOne)REC	DRC lunch	10/2015	Walmart 01211	28.12
			DRC lunch	10/2015	Walmart 01045	13.28
16-64288	01-00110	City of Yukon (BankOne)REC	DRC new paint program	10/2015	HobLob 10-26-15	60.09
16-64416	01-00110	City of Yukon (BankOne)REC	Spooky Social	10/2015	Walmart 09938	59.22
			Spooky Social	10/2015	HobLob 10-27-15	24.55
			Spooky Social	10/2015	Homeland 10-27-15	12.26
			Spooky Social	10/2015	Walmart 00076	37.33
16-64421	01-00110	City of Yukon (BankOne)REC	bunco for YCC	10/2015	Walmart 04169	100.23
16-64429	01-00110	City of Yukon (BankOne)REC	food for lunch	10/2015	Walmart 01331	44.93
16-64283	01-02235	BSN Sports	floor tape for cover	10/2015	6639592	447.98
16-64166	01-04467	Brakefield Plumbing	YCC new hot water tank	10/2015	0020107	696.80
16-63592	01-25500	JVH Marketing	staff shirts	10/2015	102915	1,292.00
16-63880	01-30600	Lowe's Companies, Inc.	DRC Floor supplies	10/2015	01070	20.97
16-64105	01-44625	Regional Food Bank	snacks DRC	10/2015	AI24854-1	357.82
16-64192	01-46940	Sam's Club Direct-G.E.Capit	tables for JCG	10/2015	7578	99.96
16-64199	01-46940	Sam's Club Direct-G.E.Capit	food for Mummy Son	10/2015	9554	202.18
16-64106	01-48825	Steve's Maintenance	DRC floor strip/wax	10/2015	10-11-15	250.00
16-64161	01-53450	United Linen - Uniform Re	linen rentals	10/2015	1867620	67.53
			linen rentals	10/2015	1867616	104.72
			linen rentals	10/2015	S1867312	42.45
			linen rentals	10/2015	1871505	150.48
			DRC Linens	10/2015	C1872002	20.16-
16-63874	01-62800	Yukon Public Schools	bus transport Fall Break	10/2015	10-15-15	97.50
16-63640	01-91701	Push-Pedal-Pull	Labor call	10/2015	150988	105.00
DEPARTMENT TOTAL:						4,995.12
FUND TOTAL:						104,786.45

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501		SALES TAX CAPITAL IMPROV				
16-62924	01-00108	City of Yukon (BankOne)LIB	Locally Purchased Materia	10/2015	Hastings 5850019	119.36
			Locally Purchased Materia	10/2015	Hastings 5859309	223.80
			Locally Purchased Materia	11/2015	Hastings 5863083	95.64
16-63016	01-04450	Brodart	Young Adult Standing Orde	10/2015	B4127164	21.13
			Young Adult Standing Orde	10/2015	B4127165	20.58
16-63684	01-04450	Brodart	Adult fiction materials	10/2015	B4147680	338.29
			Adult fiction materials	10/2015	B4147701	49.05
16-64036	01-04450	Brodart	Children's Materials	10/2015	B4147681	174.88
			Children's Materials	10/2015	B4147702	6.52
16-64037	01-04450	Brodart	Backorders-All Ages	8/2015	B4038734	118.29
			Backorders-All Ages	8/2015	B4060865	24.27
			Backorders-All Ages	9/2015	B4079428	10.34
			Backorders-All Ages	9/2015	B4079429	9.40
			Backorders-All Ages	9/2015	B4098638	14.47
			Backorders-All Ages	9/2015	B4103809	19.64
16-64039	01-04450	Brodart	Young Adult Fiction/nonfi	10/2015	B4147682	243.88
			Young Adult Fiction/nonfi	10/2015	B4147703	39.56
16-64319	01-04450	Brodart	Children's Fiction/non fi	10/2015	B4153336	232.05
16-64341	01-04477	Brewer Construction Oklahom	bleacher pads City Park	10/2015	10-21-15	8,889.39
16-64265	01-06245	Chief DataCom	3MP Mini IR IP Cameras	11/2015	6726	900.00
16-64038	01-1	Patricia McDaniel	Historic National Road Ya	7/2015	M 8719-9	23.00
16-64400	01-1	Safe-T-First	Smoke-Out	10/2015	S 2015-2198	300.00
16-64605	01-1	J&B Heavy Haul	Railcar Transportation	11/2015	J 1551	13,500.00
16-63620	01-16230	Gale Group Inc	Large Print Standing Orde	7/2015	54475049	68.97
16-64376	01-16230	Gale Group Inc	Database renewal-Core 4	10/2015	56383335	89.12
16-64375	01-32080	Midwest Card & ID Solutions	Salamander Ptr & Software	11/2015	21374	7,046.00
16-64247	01-39575	Perma-Bound Books	Children's Fiction	10/2015	1656049-00	75.00
16-64040	01-44395	Recorded Books, LLC	Digital Audio Book Stand	10/2015	75226674	56.90
			Digital Audio Book Stand	10/2015	75226675	56.90
16-64042	01-44395	Recorded Books, LLC	Audio Book Standing Order	10/2015	75233575	169.79
			Audio Book Standing Order	10/2015	75222550	94.50
16-63920	01-49580	Techsico Enterprise Solutio	Addn'l Alarm Equipment	10/2015	TES-1511-60	851.08
16-64364	01-49580	Techsico Enterprise Solutio	Security System Add-Ons	10/2015	TES-1511-61	1,192.40
16-64587	01-50700	Triad Design Group	A&E-Frisco Rd Interchange	11/2015	9513	3,797.70
16-64294	01-57475	Northern Safety & Industria	safety vest	10/2015	901667975	573.26
16-64398	01-57475	Northern Safety & Industria	SCBA pak repair	10/2015	901674150	322.50
16-64509	01-92015	TransUnion	Online Subscription Srvc	7/2015	2055612015	1,320.00
DEPARTMENT TOTAL:						41,087.66

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 502		ECONOMIC DEVELOPMENT				
16-64477	01-00136	City of Yukon (BankOne)ED	Travel Exp IEDC-L.M.	7/2015	Priceline 7-28-15	7.00
			Travel Exp IEDC-L.M.	7/2015	United 7-27-15	649.01
			Travel Exp IEDC-L.M.	10/2015	United 10-03-15	25.00
			Travel Exp IEDC-L.M.	10/2015	Marriott 10-3-15	49.50
			Travel Exp IEDC-L.M.	10/2015	Brewhouse 10-4-15	67.35
			Travel Exp IEDC-L.M.	10/2015	CptCook 10-05-15	42.00
			Travel Exp IEDC-L.M.	10/2015	McGinleys 10-7-15	35.00
			Travel Exp IEDC-L.M.	10/2015	YellowCab 10-8-15	18.50
			Travel Exp IEDC-L.M.	10/2015	ABMPark 10-10-15	40.00
			Travel Exp IEDC-L.M.	10/2015	Marriott 10-8-15	406.00
16-64593	01-05642	The Center for Economic	Consult-PotentialFriscoPr	11/2015	11622	2,070.95
16-64594	01-05642	The Center for Economic	Consult-NewCityHall	11/2015	11623	2,282.15
16-64267	01-1	Old Republic Title Co.	Property ownership list	10/2015	O 233841	264.00
16-64360	01-73735	Amy Phillips	Reimb. mileage- okc lunch	10/2015	10-23-15	19.90
DEPARTMENT TOTAL:						5,976.36
FUND TOTAL:						47,064.02

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 123 SPECIAL EVENT REVENUE						
16-63933	01-00101	City of Yukon (BankOne)ADM	Christmas in the Park	10/2015	SeasonDe 100715.57	65.55
			Christmas in the Park	10/2015	SeasonDe 101215.62	103.50
			Christmas in the Park	10/2015	KathColl 0350206-I	1,070.00
16-64350	01-00110	City of Yukon (BankOne)REC	SOS ticket printing	10/2015	AdmitOne 199446-A	291.00
DEPARTMENT TOTAL:						1,530.05
DEPARTMENT: 128 PARK & EVENTS SPEC REVENUE						
16-64235	01-00110	City of Yukon (BankOne)REC	supplies-Patriot Project	10/2015	TotalEnv A28193	181.44
16-64420	01-00110	City of Yukon (BankOne)REC	Park grant improvements	10/2015	YukonDonu 10-28-15	13.98
			Park grant improvements	10/2015	HomeDepot 10-26-15	13.94
			Park grant improvements	10/2015	American 218242	28.20
16-64419	01-30600	Lowe's Companies, Inc.	Park grant improvement	9/2015	08699	69.96
16-63438	01-32077	MTM Recognition Corporation	Plaques for Park Benches	9/2015	6137608	1,192.80
16-63047	01-36620	OK Correction Industries		10/2015	68772	250.47
16-64010	01-46940	Sam's Club Direct-G.E.Capit	Spooksville Candy/Suppy	10/2015	9030	714.29
16-64282	01-50520	Total Environment Wholesale	boulders	10/2015	A28466	450.00
DEPARTMENT TOTAL:						2,915.08
DEPARTMENT: 142 INSURANCE REIMBURSEMENTS						
16-64575	01-90906	Industrial Truck & Equipmen	Vehicle Repairs - FD	10/2015	10670	11,268.70
			Vehicle Repairs - FD	10/2015	10703	8,423.70
DEPARTMENT TOTAL:						19,692.40
DEPARTMENT: 144 LIBRARY STATE AID						
16-63618	01-00108	City of Yukon (BankOne)LIB	Fall Program Supplies	10/2015	MainStMkt 135360	13.99
			Fall Program Supplies	10/2015	Walmart 07948	53.94
			Fall Program Supplies	10/2015	WestEndPt 10-16-15	25.00
			Fall Program Supplies	10/2015	DollarTre 10-22-15	41.50
DEPARTMENT TOTAL:						134.43

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 167 POLICE DEPT SPECIAL REVEN						
16-64378	01-00111	City of Yukon (BankOne)PD	flowers for Ella Graves	11/2015	Arrangement 6546	80.00
			flowers for Ella Graves	11/2015	Kirklands 11-4-15	100.00
16-63918	01-1	Seikel Fence	fencing for parking lot	11/2015	S 1606	3,220.00
16-63919	01-1	Seikel Fence	iron fencing at pd	11/2015	1606	1,166.00
16-64436	01-1	Linda Green	impound refund	10/2015	G 10-26-15	100.00
16-64313	01-30600	Lowe's Companies, Inc.	waterproofing materials	11/2015	02120A	175.69
			waterproofing materials	11/2015	15918	48.00
			waterproofing materials	11/2015	15919	8.53
DEPARTMENT TOTAL:						4,898.22
FUND TOTAL:						29,170.18

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 201 WATER DISTRIBUTION						
16-62827	01-00180	City of Yukon (BankOne)PW	CNG	10/2015	Loves 30297	13.68
			CNG	10/2015	Loves 28987	20.39
			CNG	10/2015	Loves 30710	24.41
			CNG	10/2015	Loves 25987	31.36
			CNG	10/2015	Loves 26641	23.41
			CNG	10/2015	Loves 28398	16.76
16-63464	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2015	Certifit 940360	82.50
16-64031	01-00180	City of Yukon (BankOne)PW	tires for city vehicles	10/2015	Goodye 255-1005934	278.96
16-64094	01-00180	City of Yukon (BankOne)PW	MH starter marking kit	10/2015	DAS 5825	270.91
16-64278	01-00180	City of Yukon (BankOne)PW	ladders	10/2015	Ace 876247	239.98
16-64353	01-00180	City of Yukon (BankOne)PW	5w30 oil	10/2015	Fentress 004668-IN	114.60
16-64357	01-00180	City of Yukon (BankOne)PW	quickcrete	10/2015	HDSupply E721494	168.56
16-64369	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2015	Clean 50736094	46.08
16-64402	01-00180	City of Yukon (BankOne)PW	repair sprinkler	10/2015	Ace 876252	14.65
16-64490	01-00180	City of Yukon (BankOne)PW	velcro cinch straps	10/2015	Ace 876275	7.98
16-64510	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2015	Clean 50737240	46.10
16-64079	01-01352	Safety Pro Products	hip waders	11/2015	2612	74.00
16-63058	01-04477	Brewer Construction Oklahom	road repair	11/2015	2015-65	1,345.55
16-62825	01-09525	Dolese Bros. Company	gravel, concrete	10/2015	RM15068095	354.00
16-64546	01-39550	Paul Penley Oil Company,	Inunleaded fuel	11/2015	0113472-IN	450.74
			diesel fuel	11/2015	0113472-IN	129.87
16-64391	01-48250	Sod By Sherry	sod-Woodlawn; 66&GBrooks	10/2015	11977	30.00
DEPARTMENT TOTAL:						3,784.49
DEPARTMENT: 202 UTILITY BILLING						
16-64353	01-00180	City of Yukon (BankOne)PW	5w30 oil	10/2015	Fentress 004668-IN	57.30
16-64369	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	10/2015	Clean 50736094	21.51
16-64510	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	10/2015	Clean 50737240	21.51
16-64546	01-39550	Paul Penley Oil Company,	Inunleaded fuel	11/2015	0113472-IN	322.74
16-64586	01-47660	Shred-it US JV LLC	Doc.destruction	10/2015	9408041598	9.72
DEPARTMENT TOTAL:						432.78

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 203		TREATMENT AND SUPPLY				
16-64588	01-55800	Veolia Water North America	Service for Nov '15	11/2015	00052683	95,671.93
16-64574	01-57420	Waste Connections of Oklaho	landfill fees for Oct 15	10/2015	21432	2,802.79
16-64543	01-57425	Waste Connections of Oklaho	hauling fees for Sept 15	11/2015	1571196	3,300.00
DEPARTMENT TOTAL:						101,774.72
DEPARTMENT: 204		FLEET MAINTENANCE				
16-62818	01-00180	City of Yukon (BankOne)PW	oils, lubricants, sealant	10/2015	Fentress 0014600-I	196.72
			oils, lubricants, sealant	10/2015	BG 297984	568.40
16-62820	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2015	Napa 616583	81.54
			parts to repair vehicles	10/2015	Napa 615923	221.57
16-62827	01-00180	City of Yukon (BankOne)PW	CNG	10/2015	Loves 28890	23.24
			CNG	10/2015	Loves 26129	23.03
			CNG	10/2015	Loves 26029	26.30
			CNG	10/2015	Loves 26579	28.50
			CNG	10/2015	Loves 28336	17.60
16-63464	01-00180	City of Yukon (BankOne)PW	parts to repair vehs	10/2015	Premier 120195808	142.91
			parts to repair vehs	10/2015	GillesBros 12668	63.26
			parts to repair vehs	10/2015	SWTrailer AI29063	238.54
			parts to repair vehs	10/2015	BobHoward 4037637	197.42
			parts to repair vehs	10/2015	BobHoward 4041519	34.54
			parts to repair vehs	10/2015	BobHoward 4046268	58.08
			parts to repair vehs	10/2015	Bobcat P30123	200.00
16-63915	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2015	OReily 0343-135846	392.80
			parts to repair vehicles	10/2015	OReily 0343-134921	214.43
			parts to repair vehicles	10/2015	OReily 0343-134926	14.94
			parts to repair vehicles	10/2015	OReily 0343-135727	63.39
16-64031	01-00180	City of Yukon (BankOne)PW	tires for city vehicles	9/2015	Goodye 255-1005626	254.44
			tires for city vehicles	9/2015	Goodye 255-1005628	332.43
			tires for city vehicles	10/2015	Goodye 255-1005937	774.66
			tires for city vehicles	10/2015	Goodye 255-1005849	572.81
			tires for city vehicles	10/2015	Hercules 340053	68.39
			tires for city vehicles	10/2015	Goodye 255-1005933	128.19
16-64276	01-00180	City of Yukon (BankOne)PW	strap	10/2015	OReily 0343-134922	35.99
16-64280	01-00180	City of Yukon (BankOne)PW	snow plow blades	10/2015	Lacal 0224099-IN	1,747.92
			freight	10/2015	Lacal 0224099-IN	348.63
16-64351	01-00180	City of Yukon (BankOne)PW	parts to repair	10/2015	GillesBros 12747	43.22
			parts to repair	10/2015	Ace 876263	12.90
			parts to repair	11/2015	K&NMob 002485	65.05
16-64353	01-00180	City of Yukon (BankOne)PW	5w30 oil	10/2015	Fentress 004668-IN	635.22
16-64369	01-00180	City of Yukon (BankOne)PW	red oil rag rental	10/2015	Clean 50736094	19.78
			uniform cleaning,ren	10/2015	Clean 50736094	18.69
16-64510	01-00180	City of Yukon (BankOne)PW	red oil rag rental	10/2015	Clean 50737240	29.54
			uniform cleaning,ren	10/2015	Clean 50737240	18.69
16-64601	01-29525	Locke Welding	demurrage rental	10/2015	R4500	104.00
16-64367	01-30600	Lowe's Companies, Inc.	jack for trailer	10/2015	02628A	37.98
16-64403	01-30600	Lowe's Companies, Inc.	plexi glass	10/2015	02595A	98.72
16-64546	01-39550	Paul Penley Oil Company,	Inunleaded fuel	11/2015	0113472-IN	5,980.06

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 204		FLEET MAINTENANCE				
			diesel fuel	11/2015	0113472-IN	1,770.02
16-64404	01-41440	ProStar Service-Oklahoma	coffee service	10/2015	147498	42.15
					DEPARTMENT TOTAL:	15,946.69
					FUND TOTAL:	121,938.68

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		SANITATION				
16-63114	01-00171	City of Yukon (BankOne)SAN	Office Supplies	10/2015	OffDepot 803025904	88.17
16-62820	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2015	Napa 616583	95.34
			parts to repair vehicles	10/2015	Napa 615923	164.67
16-63464	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2015	ISI 28014227-00	412.00
			tarp	10/2015	ShurCo 0421826	686.78
			slack adjusters	10/2015	Bruckners 466222C	88.64
			brake shoes kit	10/2015	Weldon 1567915-00	177.28
16-64031	01-00180	City of Yukon (BankOne)PW	tires for city vehicles	9/2015	Goodye 255-1005627	7.00
			tires for city vehicles	9/2015	Goodye 255-1005627	569.60
16-64353	01-00180	City of Yukon (BankOne)PW	5w30 oil	10/2015	Fentress 004668-IN	22.92
16-64369	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2015	Clean 50736094	51.13
16-64510	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2015	Clean 50737240	51.10
16-64483	01-01352	Safety Pro Products	Water Proof Gloves	11/2015	2622	58.08
16-64546	01-39550	Paul Penley Oil Company, In	unleaded fuel	11/2015	0113472-IN	86.22
			diesel fuel	11/2015	0113472-IN	2,889.34
16-64405	01-41440	ProStar Service-Oklahoma	Aug Coffee Service	8/2015	143940	31.48
			Sept Coffee Service	9/2015	146291	26.73
16-64409	01-41440	ProStar Service-Oklahoma	Oct Coffee Service	10/2015	147511	35.43
DEPARTMENT TOTAL:						5,541.91
FUND TOTAL:						5,541.91

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 401		STORMWATER				
16-64353	01-00180	City of Yukon (BankOne)PW 5w30 oil		10/2015	Fentress 004668-IN	11.46
16-64546	01-39550	Paul Penley Oil Company, Inunleaded fuel		11/2015	0113472-IN	20.54
					DEPARTMENT TOTAL:	32.00
					FUND TOTAL:	32.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT	
DEPARTMENT: 120		EMERGENCY MGMT GRANTS					
16-64375	01-32080	Midwest Card & ID Solutions	Salamander Ptr & Software	11/2015	21374	5,000.00	
						DEPARTMENT TOTAL:	5,000.00
DEPARTMENT: 126		T&R-Trails Program Grant					
16-63803	01-04477	Brewer Construction Oklahom	Trail Segment Chisholm Tr	10/2015	2015-57	25,057.60	
						DEPARTMENT TOTAL:	25,057.60
						FUND TOTAL:	30,057.60
						GRAND TOTAL:	338,590.84



SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

October 21, 2015

Grayson Bottom, City Manager
City of Yukon
500 W. Main Street
Yukon, Oklahoma 73099

Re: Permit No.: SL000009150854
River Mesa Section 2
Sewer Line Extension Project
Facility No.: S-20533

Dear Mr. Bottom:

Enclosed is Permit No.: SL000009150854 for the construction of approximately 2,440 L. F. of eight (8) inch sewer lines and appurtenances to serve the City of Yukon River Mesa Section 2 Sewer Line Extension Project, Canadian County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on October 21, 2015. Any deviations from the approved plans and specifications affecting capacity, flow, or operation of units must be approved, in writing, by the Department before changes are made.

Receipt of this permit should be noted in the minutes of the next regular meeting of the City of Yukon, after which it should be made a matter of permanent record.

We are returning three (3) set of the approved plans to you, one (1) set to your engineer and retaining one (1) set for our files.

Respectfully,

A handwritten signature in blue ink, appearing to read 'Robert B. Walker', is written over a light blue rectangular background.

Robert B. Walker
Construction Permit Section
Water Quality Division

RBW/RC/bg

Enclosure

c: Oklahoma City DEQ Office
Bruce Vande Lune, R. S., Regional Manager, DEQ
Jason Spencer, P. E., Crafton Tull & Associates, Inc.





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: SL000009150854

SEWER LINES

FACILITY NO.: S-20533

PERMIT TO CONSTRUCT

October 21, 2015

Pursuant to O.S. 27A 2-6-304, the City of Yukon is hereby granted this Tier I Permit to construct approximately 2,440 L. F. of eight (8) inch sewer lines and appurtenances to serve the City of Yukon River Mesa Section 2 Sewer Line Extension Project, located in part of NE-1/4, Section 16, T-12-N, R-5-W, I. M., Canadian County, Oklahoma, in accordance with the plans approved on October 21, 2015.

By acceptance of this permit, the permittee agrees to operate and maintain the facilities in accordance with the "Oklahoma Pollutant Discharge Elimination System Standards - OPDES" (OAC 252:606) rules and to comply with the state certification laws, Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

This permit is issued subject to the following provisions and conditions.

- 1) That the recipient of the permit is responsible that the project receives supervision and inspection by competent and qualified personnel.
- 2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.
- 3) That no significant information necessary for a proper evaluation of the project has been omitted, or invalid information has been presented in applying for the permit.
- 4) That tests will be conducted as necessary to insure that the construction of the sewer lines will prevent excessive infiltration and that the leakage will not exceed 10 gallons per inch of pipe diameter per mile per day.
- 5) That the Oklahoma Department of Environmental Quality shall be kept informed of occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.
- 6) That the permittee will take steps to assure that the connection of house services to the sewers is done in such a manner that the functioning of the sewers will not be impaired and that earth and ground water will be excluded from the sewers when the connection is completed.
- 7) That any deviations from approved plans or specifications affecting capacity, flow or operation of units must be approved by the Department before any such deviations are made in the construction of this project.

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SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: SL000009150854

SEWER LINES

FACILITY NO.: S-20533

PERMIT TO CONSTRUCT

- 8) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that this Department will be notified in writing of any sale or transfer of ownership of these facilities.
- 9) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.
- 10) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. 2-6-201 *et. seq.* For information or a copy of the GENERAL PERMIT (GP-005) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.
- 11) That all manholes shall be constructed in accordance with the standards for Water Pollution Control Facility Construction (OAC 252:656-5-3), as adopted by the Oklahoma Department of Environmental Quality.
- 12) That when it is impossible to obtain proper 10-foot horizontal and 2-foot vertical separation between water mains and sewer lines as stipulated in Water Pollution Control Facility Construction OAC 252:656-5-4(c)(1) and OAC 252:656-5-4(c)(2), respectively, the sewer shall be designed and constructed equal to water pipe, and shall be pressure tested in accordance with the ASTM standard for the sewer line leakage test used, with no detectable leakage prior to backfilling, in accordance OAC 252:656-5-4(c)(3).
- 13) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.

Rocky Chen, P.E., Engineering Manager, Construction Permit Section
Water Quality Division





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

October 21, 2015

Grayson Bottom, City Manager
City of Yukon
500 W. Main Street
Yukon, Oklahoma 73099

Re: Permit No.: WL000009150855
River Mesa Addition Section 2
Water Line Extension Project
PWSID No.: 2000910

Dear Mr. Bottom:

Enclosed is Permit No.: WL000009150855 for the construction of approximately 120 L. F. of six (6) inch and 2,165 L. F. of eight (8) inch water lines and appurtenances to serve the City of Yukon River Mesa Addition Section 2 Water Line Extension Project, Canadian County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on October 21, 2015. Any deviations from the approved plans and specifications affecting capacity, flow or operation of units must be approved, in writing, by the Department before changes are made.

Receipt of this permit should be noted in the minutes of the next regular meeting of the City of Yukon, after which it should be made a matter of permanent record.

We are returning three (3) set of the approved plans to you, one (1) set to your engineer and retaining one (1) set for our files.

Respectfully,

A handwritten signature in blue ink, appearing to read 'Robert B. Walker', is written over a light blue rectangular background.

Robert B. Walker
Construction Permit Section
Water Quality Division

RBW/RC/bg

Enclosure

c: Bruce Vande Lune, R. S., Regional Manager, DEQ
Jason A Spencer, P. E., Crafton Tull
Oklahoma City DEQ Office





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: WL000009150855

WATER LINES

PWSID NO.: 2000910

PERMIT TO CONSTRUCT

October 21, 2015

Pursuant to O.S. 27A 2-6-304, the City of Yukon is hereby granted this Tier I Permit to construct approximately 120 L. F. of six (6) inch and 2,165 L. F. of eight (8) inch water lines and appurtenances to serve the City of Yukon River Mesa Addition Section 2 Water Line Extension Project, located in part of NE-1/4, Section 16, T-12-N, R-5-W, I. M., Canadian County, Oklahoma, in accordance with the plans approved October 21, 2015.

By acceptance of this permit, the permittee agrees to operate and maintain the facility in accordance with the Public Water Supply Operation rules (OAC 252:631) and to comply with the State Certification laws, Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

This permit is issued subject to the following provisions and conditions.

- 1) Based on review of the submitted limited hydraulic analysis, this water line design is deemed adequate to provide the 2009 International Fire Code minimum fire flow of 1,000-gpm for residential housing with a surface area of less than 3,600-square feet.
- 2) That the recipient of the permit is responsible that the project receives supervision and inspection by competent and qualified personnel.
- 2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.
- 3) That no significant information necessary for a proper evaluation of the project has been omitted, or invalid information has been presented in applying for the permit.
- 4) That the Oklahoma Department of Environmental Quality shall be kept informed on occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.
- 5) That before placing this facility into service, at least two samples of the water, taken on different days, shall be tested for bacteria to show that it is safe for drinking purposes.
- 6) That any deviations from approved plans or specifications affecting capacity, flow or operation of units must be approved by the Department before any such deviations are made in the construction of this project.

Page 1 of 2





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: WL000009150855

WATER LINES

PWSID NO.: 2000910

PERMIT TO CONSTRUCT

- 7) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that this Department will be notified in writing of any sale or transfer of ownership of these facilities.
- 8) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.
- 9) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. Section 2-6-201 *et. seq.* For information or a copy of the GENERAL PERMIT (OKR10) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.
- 10) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.
- 11) That whenever plastic pipe is approved and used for potable water, it shall bear the seal of the National Sanitation Foundation and meet the appropriate commercial standards.
- 12) That when it is impossible to obtain proper 10-foot horizontal and 2-foot vertical separation between water and sewer lines as stipulated in Public Water Supply Construction Standards OAC 252:626-19-2(h)(1) and OAC 252:626-19-2(h)(2), respectively, design and construct the sewer line pipe equal to water line pipe and pressure test in accordance with applicable AWWA standards, prior to backfilling in accordance with OAC 252:626-19-2(h)(3).

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.

Rocky Chen, P.E., Engineering Manager, Construction Permit Section
Water Quality Division



Technology Item Listing - Nov 17, 2015

Description	Model Number	Serial Number	Dept.
2001 CHEVY BUS	G3500 Bus	1GBJ31G311176165	PW
2002 CHEVY TRUCK	SILVERADO	1GCEC14V72E193875	PW
2004 FORD SUPERDUTY XL TRUCK	F-250	3FTTNX20L34MA06532	PW
AC/DC ARC WELDER	225-125	N/A	PW
TRANSMISSION JACK	T-14	N/A	PW
SEARS AIR COMPRESSOR	106178141	N/A	PW
CENTURY COOLANT RECYCLER	KELLN KING	N/A	PW
DAYTON SPACE HEATER	3E218B	N/A	PW
1990 JCB BACKHOE	1550B	15BT2010/354430/7	PW
1985 FORD BACKHOE	555ADF7114	C728412	PW

RESOLUTION NO. 2015-22

A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN THE CITY OF YUKON, CANADIAN COUNTY, OKLAHOMA, FOR THE PURPOSE OF ELECTING ONE COUNCIL MEMBER FROM WARD 3 AND ONE COUNCIL MEMBER FROM WARD 4 FOR FOUR-YEAR TERMS ENDING IN MAY, 2020.

WHEREAS, it is deemed necessary to call a Primary Election on Tuesday, February 9, 2016, to nominate candidates for a General Election to elect a City Council Member to succeed the Council Member For Ward 3, and to elect a City Council Member to succeed the Council Member For Ward 4, whose terms are expiring; and

WHEREAS, if no candidate receives a majority of the votes cast in the Primary Election, it is deemed necessary to call a General Election on Tuesday, April 5, 2016, for the purpose of electing a Council Member for Ward 3 and/or a Council Member for Ward 4 for four (4) year terms expiring in 2020; and

WHEREAS, any candidates for City Council Member shall be qualified voters of the City at the time of their election and shall be elected by a majority vote of the qualified electors in their respective wards; and

WHEREAS, the filing period shall open at 8:00 a.m. December 7, 2015, and close at 4:30 p.m. December 9, 2015; and

WHEREAS, there are no Yukon residents living in Wards 3 and 4 of Canadian County Precincts 211, 215, and 226, enabling the City of Yukon to ask that the Canadian County Election Board close these precincts in accordance with state law; and

WHEREAS, the absentee ballots shall be provided in accordance with state law.

BE IT RESOLVED BY THE CITY OF YUKON, OKLAHOMA:

Section 1: That a Primary Election shall be held on Tuesday, February 9, 2016, for the purpose of nominating candidates to stand for election in the General Election provided for herein for the purpose of election of a Council Member for Ward 3 and a Council Member for Ward 4 for four (4) year terms expiring in 2020.

Section 2: That, if necessary, a General Election shall be held on Tuesday, April 5, 2016, for the purpose of electing a Council Member for Ward 3 and/or a Council Member for Ward 4 for four (4) year terms ending in 2020.

Section 3: That each candidate for City Council Member shall be a qualified voter of the City, and a resident of the ward for which he is a candidate.

Section 4: That each candidate for Council Member shall file a declaration of candidacy with the secretary of the County Election Board and that the filing period shall open at 8:00 a.m. Monday, December 7, 2015, and close at 4:30 p.m. Wednesday, December 9, 2015.

Section 5: That the Council Member for Ward 3 and Council Member for Ward 4 shall be elected by a popular vote of the qualified voters of the respective wards, and only voters residing in the City who have the qualifications prescribed for voters by the State Constitution and Law and who are registered as required by law may vote in the City election; and

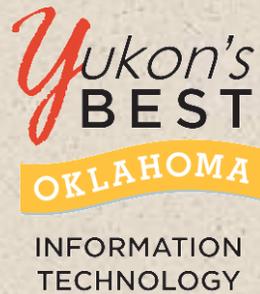
Section 6: That the City of Yukon asks the Canadian County Election Board to close the precincts within Wards 3 and 4 that contain no Yukon residents, specifically precinct numbers 204, 211, and 215; and

Section 7: That absentee ballots shall be provided in accordance with state law.

Passed and approved this 17th day of November, 2015.

John Alberts, Mayor

Douglas A. Shivers, City Clerk



DATE: November 10, 2015
FROM: Gary D. Cooper, Technology Director
TO: Grayson Bottom, City Manager
Tammy DeSpain, Assistant City Manager
RE: New World Systems Software Upgrade

MEMORANDUM

The City of Yukon has been an Aegis CAD (Computer Aided Dispatch) customer of New World Systems since 2009. Over that seven year period a lot of changes in software and hardware have emerged as technologies have evolved. This is also the case with New World as they plan to start phasing out the MSP product and moving their clients in a new direction. They have presented us with an upgrade path to their new Enterprise eCad product and will no longer be developing for the MSP product.

After reviewing their proposal for licensing, implementation services, and travel expenses I ask that an agenda item be added to approve the expenditure of funds in the amount of \$ 143,850.00, to be paid from the Master Lease Purchase Agreement.

October 28, 2015

ADDITIONAL SOFTWARE LICENSE AGREEMENT

For an Aegis MSP to Aegis Enterprise CAD Upgrade

Mr. Gary Cooper
City of Yukon
528 W. Main Street
Yukon, OK 73099

Dear Mr. Cooper:

New World Systems is pleased to license you additional software per your request.

The attached forms (Exhibits AA, A, B, F, H and Appendix I) are to be reviewed and approved by you and/or your authorized representative. They describe the additional software and services you have requested along with the related fees.

Other than for the purposes of internal review, we ask that you treat our fees as confidential information. This is due to the competitive nature of our business.

The General Terms and Conditions from our original License Agreement are incorporated and continue to apply. Any taxes or fees imposed from the course of this Agreement are the responsibility of the Customer.

We thank you for your continued business with New World Systems. We look forward to working on this project with you.

ACKNOWLEDGED AND AGREED TO BY:

NEW WORLD SYSTEMS® CORPORATION
(New World)

By: _____
Larry D. Leinweber, President

YUKON POLICE DEPARTMENT, OK
(Customer)

By: _____
Authorized Signature Title

By: _____
Authorized Signature Title

By: _____
Authorized Signature Title

Date: _____

Date: _____

Each individual signing above represents that (s)he has the requisite authority to execute this Agreement on behalf of the organization for which (s)he represents and that all the necessary formalities have been met.

The "Effective Date" of this Agreement is the latter of the two dates in the above signature block.

PRICING ASSUMES CONTRACT EXECUTION BY DECEMBER 31, 2015.

EXHIBIT AA
TOTAL COST SUMMARY AND PAYMENT SCHEDULE

I. Total Cost Summary: Licensed Standard Software and Implementation Services

<u>DESCRIPTION OF COST</u>	<u>COST</u>
A. LICENSED STANDARD SOFTWARE as further detailed in Exhibit A	\$0
1. Licensed Standard Software	\$0
B. IMPLEMENTATION SERVICES	105,100
1. PROJECT MANAGEMENT as further described in Exhibit B	
2. INTERFACE INSTALLATION SERVICES as further described in Exhibit B	
3. IMPLEMENTATION AND TRAINING SERVICES as further described in Exhibit B	
4. OTHER IMPLEMENTATION SERVICES as further described in Exhibit B	
5. DATA FILE CONVERSION ASSISTANCE SERVICES as further described in Exhibit F	
C. THIRD PARTY PRODUCTS AND SERVICES	10,750
1. THIRD PARTY PRODUCTS AND SERVICES as further described in Appendix 1	
ONE TIME PROJECT COST:	
	<u>\$115,850</u>
D. TRAVEL EXPENSES (Estimate) – billed as incurred	\$28,000
E. STANDARD SOFTWARE MAINTENANCE SERVICES	\$1,440/annually

PRICING ASSUMES CONTRACT EXECUTION BY DECEMBER 31, 2015.

Exhibit AA / COST SUMMARY AND PAYMENT SCHEDULE

II. Payments for Licensed Standard Software and Implementation Services

<u>DESCRIPTION OF PAYMENT</u>	<u>PAYMENT</u>
A. LICENSED STANDARD SOFTWARE as further detailed in Exhibit A	\$0
B. IMPLEMENTATION SERVICES	105,100
1. Amount invoiced upon the Effective Date	\$26,013
2. Amount invoiced upon approval of Project Plan	26,012
3. Amount invoiced upon Licensed Standard Software Installation	26,012
4. Amount invoiced upon completion of End User Training	26,012
5. Amount invoiced 90 days after CAD Go-Live	1,051
C. THIRD PARTY PRODUCTS AND SERVICES	10,750
1. Amount invoiced upon the Effective Date (50%)	\$5,375
2. Amount invoiced upon Delivery of Third Party Products and Services (50%)	5,375
ONE TIME PAYMENTS:	<u>\$115,850</u>
D. TRAVEL EXPENSES (Estimate) (These expenses are billed as incurred)	\$28,000*
1. 14 trips are anticipated.	
*Estimate	
E. STANDARD SOFTWARE MAINTENANCE SERVICES	\$1,440
Standard Software Maintenance Agreement (SSMA) fees will increase for the above software change and will commence 90 days after delivery of the software; year one cost to be prorated to run concurrently with Customer's existing SSMA. Subsequent year SSMA fees for the above software will be consistent with the SSMA agreement currently in effect. (Includes Exhibit A integration for third party software embedded in Exhibit A Licensed Standard Software.)	

ALL PAYMENTS ARE DUE WITHIN FIFTEEN (15) DAYS FROM RECEIPT OF INVOICE.

Billings are applied ratably to each deliverable included under the total one-time cost. If any deliverable is subject to sales tax, the tax will be calculated and added as applicable to each billing.

EXHIBIT A
LICENSED STANDARD SOFTWARE AND FEES

License Fee for Licensed Standard Software And Documentation Selected By Customer:

Application Package^{1,2,3,4}

Cost

DELETED STANDARD SOFTWARE

CAD

(Workstations included in CAD Base - 4)

1. Aegis/MSP Combined LE/Fire/EMS CAD

- CAD Mapping
- Call Entry
- Call Control Panel
- Unit Recommendations
- Unit Status and Control Panel
- Call Stacking
- CAD Messaging
- Call Scheduling
- Dispatch Questionnaire
- Fire Equipment Search/Fire Equipment Move
- GIS/Geo-File Verification
- Hazard and Location Alerts
- Hazmat Search
- Hydrant Inventory
- Access to Aegis/MSP LE Records
- Access to Aegis/MSP Fire Records
- Note Pads
- Rip-N-Run Remote Printing
- Run Cards/Response Plans

2. Additional Aegis/MSP Software for Computer Aided Dispatch

- CAD Mapping
- CAD AVL
- Data Analysis/Crime Mapping/Management Reporting (1 application)

Exhibit A / LICENSED STANDARD SOFTWARE AND FEES

3. Aegis/MSP Third Party CAD Interface Software

- CAD Paging Interface
Supports SNPP, SMTP, Standard TAP, WCTP

- E-911 Interface

- Aegis State/NCIC Interface
Includes state-specific standard forms

On-Line Modules

- On-Line CAD Interface to State/NCIC
Includes state-specific standard forms

- Fire Records Interface (one-way interface; CAD closed incidents)
*Supports Firehouse (Requires ACS Firehouse CAD monitor, not included),
Zoll/Sunpro, Alpine*

4. Additional CAD Workstations

- 5 view/inquiry workstations

Exhibit A / LICENSED STANDARD SOFTWARE AND FEES

ADDED STANDARD SOFTWARE

CAD

(Workstations included in CAD Base - 4)

5. Aegis Enterprise Combined LE/Fire/EMS CAD

- CAD Mapping
- Call Entry
- Call Control Panel
- Unit Recommendations
- Unit Status and Control Panel
- Call Stacking
- CAD Messaging
- Call Scheduling
- Dispatch Questionnaire
- Fire Equipment Search/Fire Equipment Move
- GIS/Geo-File Verification
- Hazard and Location Alerts
- Hazmat Search
- Hydrant Inventory
- Access to Aegis/MSP LE Records
- Access to Aegis/MSP Fire Records
- Note Pads
- Proximity Dispatch (Requires CAD AVL and Mobile)
- Rip-N-Run Remote Printing
- Run Cards/Response Plans

6. Additional Aegis Enterprise Software for Computer Aided Dispatch ⁵

- CAD AVL

7. Aegis Enterprise Third Party Interface Software ⁵

- CAD Paging Interface
Supports SNPP, SMTP, Standard TAP, WCTP
- E-911 Interface ⁷
- Aegis State/NCIC Interface⁸
Includes state-specific standard forms

On-Line Modules⁸

- On-Line CAD Interface to State/NCIC
Includes state-specific standard forms
- Fire Records Interface (one-way interface)
Supports Firehouse (Requires ACS Firehouse CAD monitor, not included), High Plains, Zoll/Sunpro, ImageTrend

Exhibit A / LICENSED STANDARD SOFTWARE AND FEES

8. Additional CAD Workstations

- 5 view/inquiry workstations

DECISION SUPPORT SOFTWARE ^{6,9}

9. Law Enforcement Management Data Mart (CAD, RMS)

- Includes 2 users

Dashboards for Law Enforcement

**NEW WORLD STANDARD SOFTWARE
LICENSE FEE**

\$9,000

LESS DEMONSTRATION SITE DISCOUNT

(9,000)

TOTAL SOFTWARE LICENSE FEE ^{10,11}

\$0

Note: Customer has paid for the required ESRI 10.x licenses and Aegis 11 upgrade fee in a previous Contract Addendum dated June 25, 2013.

Exhibit A / LICENSED STANDARD SOFTWARE AND FEES

MSP ENDNOTES

- ¹ *Personal Computers must meet the minimum hardware requirements for New World Systems' Aegis products. Microsoft Windows 7/8 or later is required for all client machines. Windows 2008/2012 Server and SQL Server 2008/2012 are required for the Application and Database Server(s).*
- ² *New World Systems' Aegis product requires Microsoft Windows 2008/2012 Server and SQL Server 2008/2012 including required Client Access Licenses (CALs) for applicable Microsoft products. Servers must meet minimum hardware requirements provided by New World Systems.*
- ³ *New World Systems' Aegis product requires Microsoft Excel or Windows Search 4.0 for document searching functionality; Microsoft Word is required on the application server for report formatting.*
- ⁴ *New World recommends a 100/1000MB (GB) Ethernet network for the local area network. Wide area network requirements vary based on system configuration, New World will provide further consultation for this environment.*
- ⁵ *Does not include any required 3rd party hardware or software unless specified in Section C of this Agreement. Customer is responsible for any 3rd party support.*
- ⁶ *Application may require a separate Server.*
- ⁷ *Requires Lantronix UDS 1100.*
- ⁸ *Customer is responsible for obtaining the necessary State approval and any non-New World hardware and software. Includes state-specific standard forms developed by New World. Additional forms can be provided for an additional fee.*
- ⁹ *Configuration and end user training to occur after Customer has been live for 3 months or longer on an application.*
- ¹⁰ *Prices assume that all software is licensed.*
- ¹¹ *Licensed Software, and third party software embedded therein, if any, will be delivered in a machine readable form to Customer via an agreed upon network connection. Any taxes or fees imposed are the responsibility of the purchaser and will be remitted when imposed.*

EXHIBIT B
PROJECT MANAGEMENT, IMPLEMENTATION AND TRAINING SUPPORT SERVICES
FOR UPGRADING MSP CAD TO ENTERPRISE CAD

1. Project Management Services

New World shall act as Project Manager to assist **Customer's** management in implementing the upgrade to Enterprise CAD software as defined in Exhibit A. This responsibility will include documenting, coordinating and managing the overall Implementation Plan with **Customer's** management and the Customer Liaison. Project Management Services include:

- a) A summary level Implementation Plan;
- b) A detail level Implementation Plan;
- c) Revised Implementation Plans (if required);
- d) Project status meetings
 - A project review (kickoff) meeting at **Customer's** location
 - Progress status meeting(s) will occur during implementation via telephone conference or at **Customer's** location; and
 - A project close-out meeting at **Customer's** location to conclude the project.
- e) If requested, **New World** consultation with other vendors or third parties. **Customer** is responsible for managing all contacts with third parties.

The implementation services fees described in Exhibit AA include Project Management fees for a period up to 12 months after the Effective Date. For this specific project, these fees are being provided to Customer's at a discounted rate.

2. Implementation and Training Support Services for Pre-configured Standard Software

Based on the Licensed Standard Software listed on Exhibit A, up to **30** days of **New World** Project Management, implementation, and training support services have been allocated for this project. Additional services requested or required shall be billed at the existing Daily Rate then in use for **Customer**. Avoiding or minimizing custom or modified features will aid in keeping the support costs to the amount allocated. **Customer** agrees to reimburse **New World** for support trips canceled by **Customer** less than ten (10) days before the scheduled start date to cover **New World's** out-of-pocket costs and lost revenues. The proposed implementation and training support services for pre-configured Standard Software include:

- a) Implementation of each package of Licensed Standard Software; and
- b) **Customer** training using a train-the-trainer approach and/or assistance in testing for each package of Licensed Standard Software.

The project management, implementation and training support services provided by **New World** may be performed at **Customer's** premises and/or at **New World** national headquarters in Troy, Michigan (e.g., portions of project management are performed in Troy).

The implementation services proposed are based on using **Customer's** existing ESRI map files and not requiring any additional work (to update maps) for use with the Enterprise CAD standard software.

Exhibit B / PROJECT MANAGEMENT, IMPLEMENTATION AND TRAINING SUPPORT SERVICES

3. Interface Installation Service

New World shall provide interface installation services as described in this paragraph below. These services do not include hardware and/or third party product costs which shall be **Customer's** responsibility, if required. Whenever possible, these services will be done remotely, resulting in savings in Travel Expenses and Time. If on-site installation and training is required, **Customer** will be responsible for the actual Travel Expenses and Time. The services include the following interfaces.

- a) Operating System Assurance
- b) CAD Pager Interface
- c) 911 Interface
- d) State/NCIC
- e) On-Line CAD Interface to State/NCIC
- g) Fire Records Interface
- h) Message Switch Installation
- i) CAD/Mobile NCIC Parsing
- j) Livescan Interface

New World's GIS implementation services are to assist the **Customer** in preparing the New World required GIS data for use with the Licensed Aegis Software. Depending upon the Licensed Software the **Customer** at a minimum will be required to provide an accurate street centerline layer and the appropriate polygon layers needed for Unit Recommendations and Run Cards in an industry standard ESRI file format (Personal Geodatabase, File Geodatabase, Shape Files). **Customer** is responsible for having clearly defined boundaries for Police Beats, EMS Districts and Fire Quadrants. If necessary **New World** will assist **Customer** in creating the necessary polygon layers (Police Beats, EMS Districts and Fire Quadrants) for Unit Recommendations and Response Plans. **New World** is not responsible for the accuracy of or any ongoing maintenance of the GIS data used within the Licensed Aegis Software.

4. Fixed Installation Service

New World shall provide the following services as described in this paragraph below. These services do not include hardware and/or third party product costs which shall be **Customer's** responsibility, if required. Whenever possible, these services will be done remotely, resulting in savings in Travel Expenses and Time. If on-site installation and training is required, **Customer** will be responsible for the actual Travel Expenses and Time. The services include the following:

- a) Interface Go-Live Support
- b) Interface Post-Live Support
- c) Response Plans

Exhibit B / PROJECT MANAGEMENT, IMPLEMENTATION AND TRAINING SUPPORT SERVICES

5. Hardware Quality Assurance Service

New World shall provide Hardware Systems Assurance of **Customer's** Aegis.NET server(s). These services do not include hardware and/or third party product costs which shall be **Customer's** responsibility, if required. Whenever possible, these services will be provided remotely, resulting in savings in travel expenses and time. If on-site installation is required, **Customer** will be responsible for the actual travel expenses and time.

a) Hardware Quality Assurance Services:

Hardware Systems Assurance and Software Installation:

- Acceptance of New World default Server Names
- Assist with High Level System Design/Layout
- Validate Hardware Configuration and System Specifications
- Validate Network Requirements, including Windows Domain
- Physical Installation of **New World** Application Servers
- Install Operating System and Apply Updates
- Install SQL Server and Apply Updates
- Install New World Applications Software and Apply Updates
- Establish Base SQL Database Structure
- Install Anti-Virus Software and Configure Exclusions
- Install Automated Backup Software and Configure Backup Routines
- Configure System for Electronic Customer Support (i.e. NetMeeting)
- Tune System Performance Including Operating System and SQL Resources
- Test High Availability/Disaster Recovery Scenarios (if applicable)
- Provide Basic System Administrator Training and Knowledge Transfer
- Document Installation Process and System Configuration

Exhibit B / PROJECT MANAGEMENT, IMPLEMENTATION AND TRAINING SUPPORT SERVICES

6. Additional Services Available

If **Customer** requests or requires additional work products not included above, the services listed below are not included in the Exhibit AA costs. Other **New World** services and costs will be required for the following:

- a) Additional software training;
- b) Additional go-live support services;
- c) Implementation of High Availability Environment;
- d) Advanced GIS Consulting Service/Data Development;
- e) Additional message switch configuration;
- f) Changing of default server names for an New World server;
- g) Implementation of any NG911 services
- h) Implementation of Custom Interfaces;
- i) Tailoring or re-configuration of Licensed Standard Software by **New World** technical staff and/or consultation with **New World** technical staff;
- j) **New World** consultation with other vendors or third parties;
- k) Modifying the Licensed Standard Software;
- l) Designing and programming Licensed Custom Software;
- m) Maintaining modified Licensed Standard Software and/or custom software; and

Customer may request these additional services in writing using **New World's** Request For Service (RFS) procedure (or other appropriate procedures mutually agreed upon by **Customer** and **New World** and will be provided at the standard Daily Rate currently in use for **Customer**).

7. Travel Costs

Travel costs by **New World** employees are **Customer's** responsibilities and will be billed as incurred.

EXHIBIT F
DATA FILE CONVERSION ASSISTANCE

New World will provide conversion assistance to **Customer** to help convert the existing data files specified below. If additional files are identified after contract execution, estimates will be provided to **Customer** prior to **New World** beginning work on those newly identified files.

General

1. A data conversion analysis and assessment to verify the scope of effort for the project will be conducted. A revised cost estimate for the data conversion may be provided at the conclusion of the assessment. **Customer** may elect to cancel or proceed with the conversion effort based on the revised estimate.
2. This conversion effort includes data coming from one unique database or source, not multiple sources.
3. No data cleansing, consolidation of records, or editing of data will be part of the data conversion effort. Any data cleansing, removal of duplicate records, or editing must take place by **Customer** prior to providing the data to **New World**.

New World Responsibilities

1. **New World** will create and provide **Customer** with a conversion design document for signoff prior to beginning development work on the data conversion. No conversion programming by **New World** will commence until **Customer** approves this document.
2. **New World** will provide the data conversion programs to convert **Customer's** data from a single data source to the **New World Licensed Standard Software** for the specified files that contain 500 or more records.
3. As provided in the approved project plan for conversions, **New World** will schedule on-site trips to **Customer** location in order to conduct the following:
 - a. Conversion Analysis,
 - b. Assistance for Mapping and Testing, and
 - c. Conversion Go-Live Implementation and Support

Customer will be responsible for actual Travel Expenses for these trips.

4. **New World** will provide **Customer** up to three (3) test iterations of converted data. One test iteration consists of:
 - a. Running a conversion test in the **Customer's** test environment,
 - b. **Customer** reviewing a conversion test and responding in writing to **New World** (see **Customer** responsibilities paragraph 3 below),
 - c. **New World** correcting or otherwise responding to issues discovered and reported by **Customer**,
 - d. **New World** conducting internal testing to verify corrections, and
 - e. **New World** and **Customer** planning for the next test iteration and/or the live implementation.
5. **New World** will provide warranty coverage for any conversion-procedure-related issue reported by **Customer** to **New World** within thirty (30) days after the conversion is run in the live database.

Exhibit F / DATA FILE CONVERSION ASSISTANCE

Customer Responsibilities

1. The **Customer** will extract data from the legacy system to submit to **New World**. Data will be submitted to **New World** in one or more of the following formats:
 - a. AS/400 files (SAV files),
 - b. Microsoft SQL Server database,
 - c. Microsoft Access database,
 - d. Microsoft Excel spreadsheet,
 - e. Visual Fox Pro database or similar format (.dbf files),
 - f. An ASCII-format delimited text file (including embedded column headings and text delimiters), or
 - g. An ASCII-format fixed-width file (along with structured column definitions in an electronic format suitable for parsing, such as a spreadsheet or document table).

Data may be delivered using any common media or data-delivery format such as ¼-inch tape (AS400), Ultrium 1 Tape (AS/400), CD, DVD, USB device, hard drive, or FTP server.

In the event that **Customer** requests data extraction assistance from **New World**, data extraction services shall be billed at the Daily Rate.

2. **Customer** will respond to each test iteration in writing, on a form provided by **New World**, either:
 - a. Indicating acceptance that the Data Conversion Process is ready for the final conversion, or
 - b. Indicating a list of changes that need to be applied to the Data Conversion Process for the next test iteration.

Up to three (3) test iterations are provided as part of the Data Conversion Process. After the third (3rd) test iteration, **Customer** shall pay \$2,500 for each additional test iteration. **Customer** will promptly review each test iteration when delivered by **New World**. Prompt **Customer** review will reduce the likelihood that a need for additional test iteration(s) may arise due to an extended delay between delivery of a test iteration and its review.

3. A data dictionary (data descriptors) containing all data elements must be provided to **New World** for each file submitted with the media.
4. As provided in the project plan for conversions, **Customer** will provide a dedicated resource in each application area to focus on conversion mapping and testing. This includes dedicating a support person(s) whenever **New World** staff is on site regarding conversions. Roughly a one to one ratio exists for **Customer** commitment and the **New World** commitment. **Customer** understands that thorough and timely testing of the converted data by **Customer** personnel is a key part of a successful data conversion.
5. **Customer** agrees to promptly review and signoff on both the conversion design document, and on the final conversions after appropriate review.

Exhibit F / DATA FILE CONVERSION ASSISTANCE

Files to be Converted:

Multiple Application Database

- CAD / Call for Service

EXHIBIT H
DECISION SUPPORT SYSTEMS (DSS) IMPLEMENTATION SERVICES

Standard Implementation package

New World will provide **Customer** with implementation of licensed DSS software modules. The implementation will include installation, training, and configuration of DSS modules. The recommended implementation and training shall include:

- a) One or more consultative session(s) (onsite) with executive command staff to discuss data needs and information requirements for decision making. **Customer** is responsible for ensuring that appropriate command level personnel/decision makers are available for this session.
- b) Solution design and review sessions to document and collaboratively design reporting cubes and dashboards to assist with data needs and decision making as discussed during the consultative session(s). **Customer** sign off will be required on agreed upon requirements of reporting cubes and dashboards.
- c) Installation and configuration of DSS software.
- d) Training session(s) to provide an overview of using each DSS licensed module including basic reporting and dashboard creation and other standard features.
- e) Installation of **Customer** specific reporting cube(s) and dashboard(s) as agreed upon during solution design and review. Standard package includes up to 4 reporting cubes or dashboards.

APPENDIX 1
AGREEMENT AND AUTHORIZATION FOR PROCUREMENT
OF THIRD PARTY PRODUCTS AND SERVICES

The attached configuration (Exhibit 1) describes the Third Party products and services that **New World** will obtain for **Customer**. By execution of this **Agreement**, **Customer** authorizes **New World** to order the Exhibit 1 products for delivery to:

Mr. Gary Cooper
City of Yukon
528 W. Main Street
Yukon, OK 73099

The payments for Appendix 1 Services are covered under the Cost Summary and Payment Schedule in Exhibit AA.

Customer is responsible for the site preparation and related costs to install the Exhibit 1 Third Party products. **Customer** is responsible for any returned product charges, including re-stocking and shipping fees, for all Third Party products ordered by **New World** on the **Customer's** behalf. Travel Expenses incurred by **New World** are in addition to the Exhibit 1 cost and will be billed weekly as incurred.

The Exhibit 1 components and cost may only be changed by mutual agreement of the parties. If a change order in the configuration requires additional costs, **New World** shall notify **Customer** of the additional costs and with **Customer's** approval these costs shall be borne by **Customer**. Without such approval, the change order will not be processed.

Customer shall or may be required to execute selected agreements with vendors and **New World** shall not confirm the ordering of any Exhibit 1 products without **Customer's** authorized signature on said Agreements. **Customer** shall receive the benefit of all warranties, services, etc. provided for in the Agreements.

EXHIBIT 1
CONFIGURATION

1. THIRD PARTY PRODUCTS AND SERVICES

THIRD PARTY HARDWARE

b. Hardware, System Software & Services

Message Switch (3 year warranty)

TOTAL THIRD PARTY PRODUCTS AND SERVICES
--

\$10,750

ESRI Notes

- 1) **Customer** will restrict use of the ESRI Software to executable code (used with the Aegis Licensed Standard Software).
- 2) **Customer** will prohibit (a) transfer of the ESRI Software except for temporary transfer in the event of computer malfunction; (b) assignment, time-sharing, lend or lease, or rental of the ESRI Software or use for commercial network services or interactive cable or remote processing services; and (c) title to the ESRI Software from passing to any other party.
- 3) **Customer** will prohibit the reverse engineering, disassembly, or decompilation of the ESRI Software and prohibit duplication of the ESRI Software except for a single archival copy; reasonable Sublicensee backup copies are permitted.
- 4) **Customer** will disclaim, to the extent permitted by applicable law, ESRI's liability for any damages, or loss of any kind, whether special, direct, indirect, incidental, or consequential, arising from the use of the ESRI Software.
- 5) At the termination of their Agreement (Sublicense) with **New World**, **Customer** will certify in writing to **New World** that it has discontinued use and has destroyed or will return to **New World** all copies of the ESRI Software and documentation.
- 6) **Customer** will comply fully with all relevant export laws and regulations of the United States to assure that the ESRI Software, or any direct product thereof, is not exported, directly or indirectly, in violation of United States law.
- 7) **Customer** will prohibit the removal or obscuring of any copyright, trademark notice, or restrictive legend.
- 8) If **New World** grants a Sublicense to the United States Government, the ESRI Software shall be provided with "Restricted Rights".
- 9) All Aegis/MSP Customers are required to use ESRI's ArcGIS suite of products to maintain GIS data. All maintenance, training and on-going support of this product will be contracted with and conducted by ESRI. Maintenance for ESRI's ArcGIS suite of products that are used for maintaining **Customer's** GIS data will be contracted by **Customer** separately with ESRI.
- 10) The on-going New World SSMA cost is required for any Aegis software changes related to integration with ESRI software.
- 11) If a new release of ESRI software is incorporated into the Aegis software, an associated upgrade fee may be required for the new ESRI software, depending on the potential cost from ESRI; and/or on the scope of effort required to integrate the new ESRI release with Aegis software.

EXHIBIT 1
CONFIGURATION

MESSAGE SWITCH	
SYSTEM HARDWARE	INVESTMENT
IBM POWER 7 Model 710 Express 8231-E1D	\$7,650
- (2) RDX 320GB Removable Disk Drives (System Backup)	
- USB Internal Docking Station for Removable RDX Disk Drives	
- PCIe2 LP 4-Port 1GbE Adapter	
- (2) 146GB 15K-RPM SFF SAS Disk Drives	
- Primary OS - AIX	
- 8GB System Memory	
- Power GXT145 Graphics Adapter	
- (2) 1725W AC Power Supplies (Primary & Redundant)	
- SATA Slimline DVD-RAM	
- (2) 6' Power Cords, 125V, 15A - Plug Type #4	
- Chassis with One Processor Planar	
- 4 Core 3.6GHz POWER 7 Processor Module	
- (2) Factory Deconfiguration of 1-Core	
- Language Group Specify - US English	
Total System Hardware	\$7,650
SYSTEM SOFTWARE	INVESTMENT
IBM POWER 7 Model 710 Express 8231-E1D	
- IBM AIX Standard Edition Ver. 7.1	N/C
- Per Processor Activation, 2 Core	\$1,000
- DVD Process Charge	\$350
Total System Software	\$1,350
IBM SERVICES	INVESTMENT
IBM POWER 7 Model 710 Express 8231-E1D	
- 3 Year HW/SW Maintenance, 24X7X4 WSU	\$1,750
Total IBM Services	\$1,750
TOTAL INVESTMENT	<u>\$10,750</u>



INFORMATION
TECHNOLOGY

DATE: November 10, 2015

FROM: Gary D. Cooper, Technology Director

TO: Grayson Bottom, City Manager
Tammy DeSpain, Assistant City Manager

RE: Hardware Upgrade for New World Upgrade

MEMORANDUM

The New World Systems eCAD software upgrade will require a new SAN (Storage Area Network) as the old one does not have the capacity to house all the new system. The attached quote for such a system from Presidio for a Cisco/Nimble system will offer us a three host system with VMWare essentials plus software. The SAN has 12 TB of RAW space but with typical savings because of compression we could get upwards of one and a half to two times the space. The system has around 15,000 IOPS (Input/Output Operations per second) and you can grow the storage by adding two optional expansion shelves.

After reviewing this quote from Presidio for the hardware required for the New World Systems eCAD software upgrade, I ask that an agenda item be added to approve the expenditure of funds in the amount of \$ 80,289.64, to be paid from the Master Lease Purchase Agreement.

TO:
 City of Yukon
 Gary D. Cooper
 P.O. Box 850500
 Yukon, OK 73085-0500

 gcooper@cityofyukonok.gov
 (p) 405.350.8949

FROM:
 Presidio Networked Solutions
 Krystal Frick
 5100 N Brookline
 Suite 750
 Oklahoma City, OK 73112

 kfrick@presidio.com
 (p) 407.641.0547

Customer#: CITY0112
Account Manager: Jennifer Whorton
Inside Sales Rep: Krystal Frick
Title: UCS, Nimble,VMware & Microsoft

#	Part #	Description	Unit Price	Qty	Ext Price
CISCO UCS					
UCS-SPL-C220M4-S1					
1	UCS-SPL-C220M4-S1	UCS SP Select C220M4S Standard1 w/2xE52630 v3,4x16GB,VIC1227	\$4,285.75	3	\$12,857.25
2	CON-SNT-SPLC22S1	SNTC-8X5XNBD UCS C220 M4S Smart Play SPL Server	\$258.18	3 for 12 mo(s)	\$774.54
3	UCS-SPL-M16G	UCS SP Select 16GB DDR4-2133-MHz RDIMM	\$246.05	12	\$2,952.60
4	UCS-CPU-E52630D	2.40 GHz E5-2630 v3/85W 8C/20MB Cache/DDR4 1866MHz	\$0.00	6	\$0.00
5	UCS-MR-1X162RU-A	16GB DDR4-2133-MHz RDIMM/PC4-17000/dual rank/x4/1.2v	\$0.00	12	\$0.00
6	UCSC-MRAID12G	Cisco 12G SAS Modular Raid Controller	\$0.00	3	\$0.00
7	UCSC-MLOM-CSC-02	Cisco UCS VIC1227 VIC MLOM - Dual Port 10Gb SFP+	\$0.00	3	\$0.00
8	UCSC-PSU1-770W	770W AC Hot-Plug Power Supply for 1U C-Series Rack Server	\$0.00	6	\$0.00
9	N20-BBLKD	UCS 2.5 inch HDD blanking panel	\$0.00	24	\$0.00
10	UCSC-SCCBL220	Supercap cable 950mm	\$0.00	3	\$0.00
11	UCSC-HS-C220M4	Heat sink for UCS C220 M4 rack servers	\$0.00	6	\$0.00
12	UCSC-RAILB-M4	Ball Bearing Rail Kit for C220 M4 and C240 M4 rack servers	\$0.00	3	\$0.00
13	UCSC-MRAID12G-1GB	Cisco 12Gbps SAS 1GB FBWC Cache module (Raid 0/1/5/6)	\$0.00	3	\$0.00
14	N20-BKVM	KVM local IO cable for UCS servers console port	\$0.00	3	\$0.00
15	C1F2PUCSK9	Cisco ONE Foundation Perpetual UCS 1-9	\$0.00	3	\$0.00
16	CON-ECMU-C1F2PUCS	SWSS UPGRADES C1 Foundation Perpetual UCS	\$327.60	3 for 12 mo(s)	\$982.80
17	C1-EGW-DC-K9	Cisco ONE Energy Mgmt Perpetual Lic - 1 DC End Point	\$0.00	3	\$0.00
18	C1-PSC-F-1-K9	Cisco ONE Prime Service Catalog Foundation Per Server	\$0.00	3	\$0.00
19	C1-UCC-1	Cisco ONE Foundation UCS Central per Server	\$0.00	3	\$0.00
20	C1-UCD-VM	Cisco ONE UCS Director Foundation Compute Per Server (50 VM)	\$0.00	3	\$0.00
21	C1-UPM-EE	Cisco ONE UCS Performance Manager Express Edition	\$0.00	3	\$0.00
22	C1-N1K-ESSTL	Nexus 1000V Essential Edition, Qty=2	\$0.00	3	\$0.00

23	CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	\$0.00	6	\$0.00
Total:					\$17,567.19
UCS-HDD1TI2F212=					
24	UCS-HDD1TI2F212=	1TB SAS 7.2K RPM 3.5 inch HDD/hot plug/drive sled mounted	\$240.90	6	\$1,445.40
Total:					\$1,445.40
WS-X4712-SFP+E=					
25	WS-X4712-SFP+E=	Catalyst 4500 E-Series 12-Port 10GbE (SFP+)	\$14,307.35	1	\$14,307.35
Total:					\$14,307.35
SFP-H10GB-ACU7M=					
26	SFP-H10GB-ACU7M=	Active Twinax cable assembly, 7m	\$190.80	10	\$1,908.00
Total:					\$1,908.00
Total (CISCO UCS):					\$35,227.94
NIMBLE CS300					
27	CS215-2P-12T- 320F	CS215, 2x1 GigE,Dual 10GbE Optical (Qty. 1 pair), 12 x 1TB HDD, 4 x 80GB SSDs	\$23,467.89	1	\$23,467.89
28	SLA-4HR	4Hr Parts Del, SW Sup & InfoSight - NextGen Arrays 1YR	\$2,509.58	1 for 12 mo(s)	\$2,509.58
Total (NIMBLE CS300):					\$25,977.47
VMWARE ESSENTIALS PLUS					
29	VS6-ESP-KIT-A	Academic VMware vSphere 6 Essentials Plus Kit for 3 hosts (Max 2 processors per host) SnS is required. VMware vSphere Essentials Plus includes vCenter Server Essentials and ESXi for 3 hosts, plus the following features: vCenter agents, Update Manager, Data Protection and High Availability. vSphere Essentials Plus is limited for use on up to 3 hosts and on servers with up to two processors only.The server hosts must be managed by the vCenter Server Essentials edition that is provided with this bundle.	\$2,449.85	1	\$2,449.85
30	VS6-ESP-KIT-P-SSS-A	Academic Production Support/Subscription VMware vSphere 6 Essentials Plus Kit for 1 year Technical Support, 24 Hour Sev 1 Support -- 7 days a week.	\$1,081.06	1 for 12 mo(s)	\$1,081.06
Total (VMWARE ESSENTIALS PLUS):					\$3,530.91
MICROSOFT					
31	228-10344	SQL SERVER WINDOWS STANDARD EDITION 2014 NON-SPECIFIC LICENSE ONLY NO MEDIA INCL	\$759.42	1	\$759.42
32	359-06098	SQL SERVER WINDOWS USER CAL 2014 NON-SPECIFIC LICENSE ONLY NO MEDIA INCLUDED(OPE	\$186.08	5	\$930.40
33	P73-06285	WINDOWS SERVER WINDOWS STANDARD 2012 R2 NON-SPECIFIC LICENSE ONLY NO MEDIA INCLU	\$786.35	10	\$7,863.50
Total (MICROSOFT):					\$9,553.32
PRESIDIO PROFESSIONAL SERVICES					
34	PS-SVC-TM	Hourly for Presidio employee labor	\$150.00	40.00	\$6,000.00
Total (PRESIDIO PROFESSIONAL SERVICES):					\$6,000.00
Sub Total:					\$80,289.64
Grand Total:					\$80,289.64

Quote valid for 30 days from date shown above. Prices may NOT include all applicable taxes and shipping charges. All prices subject to change without notice. Supply subject to availability.

This quotation subject to Presidio Standard Terms and Conditions as follows:

Credit: Net 30 Days (all credit terms subject to prior Presidio credit department approval)

The price included herein reflects a 3% discount for payment by cash, check or wire transfer. This discount will not apply in the event that customer pays using a credit card or debit card.

Client understands and agrees to its obligation, that applicable sales tax will apply to the quoted services on a by site location basis.

Delivery: FOB origin (FOB destination (CONUS) applicable to Federal Government Customers only) Orders shipped from a manufacturer to Presidio at customer request for warehousing, configuration, storage or otherwise, shall be deemed to have been shipped to customer FOB origin.

Changes to the above Terms and Conditions must be accepted in writing by Presidio Networked Solutions

Preprinted terms appearing on Customer Purchase Orders must be accepted in writing by Presidio Networked Solutions to be applicable.

Size Business: Large; CAGE Code: 0KD05; DUNS 15-405-0959; CEC: 15-506005G; Tax ID# 58-1667655

Product is warranted by the Manufacturer, not by Presidio Networked Solutions. Please consult Manufacturer for warranty terms.

Opened product is non-returnable. Unopened equipment is non-returnable after 30 days from shipment date. Presidio reserves the right to deny RMA requests in the event the Manufacturer will not provide for an authorized return. If integration of product is performed at a Presidio facility, transfer of ownership occurs as of inception of integration regardless of shipment terms as manufacturers will not accept return of open product.

Please inspect equipment thoroughly against packing list before opening.

Pricing for Professional Services are best-effort estimates only. Actual pricing will be finalized as part of a mutually-agreeable Statement of Work.

Import Clearance and Documentation - Customer shall be responsible for the Customs clearance process, where applicable, and for obtaining any and all required license and permits as well as satisfying any formalities required to import the Products into the Territory in accordance with all applicable laws and regulations, including but not limited to the payment of duties, taxes, surcharges, fees and any special assessments and take all other actions required in connection with the importation and Customs clearance of Products. Customer shall be responsible for ensuring documentation necessary for the import and Customs clearance process and recordkeeping meets all applicable laws and regulations.

Export Controls - (i) Customer shall comply with all applicable Export Control Laws, including but not limited to the U.S. Department of Commerce's Export Administration Regulations, in the performance of this Agreement and in the import, export, re-export, shipment, transfer, use, operation, maintenance, repair or disposal of Products and any related parts, components, accessories, know-how or technology. "Export Control Laws" means all export control, economic sanction and antiboycott laws and regulations of the United States and other jurisdictions, including but not limited to the U.S. Export Administration Regulations, the U.S. International Traffic in Arms Regulations and the U.S. Department of Treasury's economic sanctions regulations. (ii) Product and any related parts, components, accessories, know-how and technology must not be re-exported or transferred to restricted persons and sanctioned countries designated by the U.S. Government, including Cuba, Iran, North Korea, Sudan and Syria, unless authorized in advance by the Company and the U.S. Government. (iii) Customer acknowledge that transfers of Product and any related parts, components, accessories, know-how and technology may be subject to the terms and conditions of an export license, license exception or other authorization pursuant to Export Control Laws. Customer agree to comply fully with the terms of any licenses, license exceptions or authorizations and to provide Presidio Networked Solutions access to records needed to confirm such compliance upon request. (iv) Customer further acknowledges that certain Products may contain encryption and may be restricted for export, re-export, shipment or transfer to government end users in certain countries.

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature

Date



Vance Fleet Services

Cameron Colter | 405-282-3800 | cameron@vancefleet.com

[Fleet] 2016 Chevrolet Suburban (CC15906) 2WD 4dr 1500 LT

Selected Model and Options

MODEL

CODE	MODEL	MSRP
CC15906	2016 Chevrolet Suburban 2WD 4dr 1500 LT	\$54,730.00

COLORS

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

OPTIONS

CODE	DESCRIPTION	MSRP
1LT	LT Preferred Equipment Group	\$0.00
AN3	Seats, front bucket with leather-appointed seating	\$0.00
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GU4	Rear axle, 3.08 ratio	\$0.00
H2U	Jet Black, Leather-appointed seat trim	\$0.00
IO6	Audio system, Chevrolet MyLink Radio with Navigation and 8" diagonal color touch-screen	\$495.00
L83	Engine, 5.3L V8 EcoTec3 with Active Fuel Management, Direct Injection and Variable Valve Timing	\$0.00
MYC	Transmission, 6-speed automatic, electronically controlled	\$0.00
PZX	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) aluminum with high-polished finish	\$0.00
R6X	Sun, Entertainment and Destinations Package Discount not desired	\$0.00
RKX	Tires, P265/65R18 all-season, blackwall	\$0.00
VAV	LPO, All-weather floor mats	\$225.00
ZW7	Suspension Package, Premium Smooth Ride	\$0.00
ZY1	Paint scheme, solid application	\$0.00

Options Total **\$720.00**

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 1058, Data updated Oct 1, 2015 10:11:00 PM PDT



Vance Fleet Services

Cameron Colter | 405-282-3800 | cameron@vancefleet.com

[Fleet] 2016 Chevrolet Suburban (CC15906) 2WD 4dr 1500 LT

Quote Worksheet

	MSRP
Base Price	\$54,730.00
Dest Charge	\$1,195.00
Adjustments	\$0.00
Total Options	\$720.00
	Subtotal
	\$56,645.00
	Subtotal Pre-Tax Adjustments
	\$0.00
Less Customer Discount	(\$10,253.00)
	Subtotal Discount
	(\$10,253.00)
Trade-In	\$0.00
	Subtotal Trade-In
	\$0.00
	Taxable Price
	\$46,392.00
Sales Tax	\$0.00
	Subtotal Taxes
	\$0.00
	Subtotal Post-Tax Adjustments
	\$0.00
	Total Sales Price
	\$46,392.00

Dealer Signature / Date

Shayson Bottom 10/6/15

Customer Signature / Date

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 1058, Data updated Oct 1, 2015 10:11:00 PM PDT



DATE: October 7, 2015

FROM: Arnold Adams / Public Works Director

TO: Grayson Bottom / City Manager
Tammy DeSpain / Asst City Manager
J.I. Johnson / City Treasurer

RE: Master Lease Purchase FY 15-16

MEMORANDUM

Grayson, attached you will find the Master Lease Purchase for Public Works along with the quotes that I have received. All of the vehicles and equipment would be purchased through State Contracts.

If you have any questions, please let me know.



PUBLIC WORKS

Master Lease Purchase

FY 15-16

Vendor	Items to be Purchased	Cost
Joe Cooper Ford	15 Passenger Bus	\$33,000.00
Southwest Trailer	39'6" Sidemaster side Dump trailer	\$39,555.56
Luber Brothers	16' Jacobsen 99HD Rotary Mower	\$84,134.63
ETI	40' Articulated/Telescopic Bucket w/F550 Trk Chassis	\$78,197.62
CL Boyd	310 SK Backhoe Loader	\$79,850.00
P&K Equipment	FMZ115R Flexwing Grooming mower	\$17,897.32
	Total Street Department	\$332,635.13
J&R Equipment	Model 254 Trailer- Mnted High pressure sewer cleaner	\$73,320.00
	Total Water/Wastewater	\$73,320.00
Sooner Lift Inc	G25E LP Powered Sit Down Forklift, 5,000lbs Capacity	\$22,500.00
	Total Fleet Maintenance	\$22,500.00



10400 West Reno Ave
 Oklahoma City, OK 73127
 Phone (405) 943-9851 or (800) 375-6307
 Fax (405) 943-4013

DATE October 8, 2015
Quotation # 224
Salesman Adam Dye

Quote To:
 Arnold Adams
 City of Yukon
 904 Industrial Dr.
 Yukon, OK 73099

Quotation valid until: October 28, 2015
Prepared by: Wade Scarberry

SW198

Comments or special instructions:

Description	LIST	AMOUNT
CTS Sidemaster side dump trailer	\$49,444.44	\$ 39,555.56
39'6" long x 102" wide	\$0.00	\$ -
23 cubic yards level, 34 yards heaped	\$0.00	\$ -
1/4" Hardox body with 3/16" ends, 34' tub length	\$0.00	\$ -
	\$0.00	\$ -
Electric mesh tarp add \$3,334.00	\$0.00	\$ -
Electric vinyl tarp add \$3,611.00	\$0.00	\$ -
8 to 10 week lead time	\$0.00	\$ -
Trade		\$0.00
TOTAL		\$ 39,555.56

If you have any questions concerning this quotation please feel free to contact us!

THANK YOU FOR YOUR BUSINESS!



Oklahoma City, OK

Dallas, TX



OFFICIAL SUPPLIER OF GOLF COURSE AND SPORTS TURF EQUIPMENT



Quotation

Customer: City of Yukon
 Attn.: Arnold Adams
 Phone: 405-350-8940
 Fax: _____

Date: 10/5/2015
 Acct. Type: City
 E-mail: aadams@cityofyukonok.gov
 Mobile: 405-316-0564

QTY	MODEL #	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
NEW UNIT				
WIDE AREA ROTARY MOWER				
Tier IV				
1	70542-41131	JACOBSSEN, HR9016 Wide Area Rotary, 99hp. Turbo-Charged-Kubota Diesel Engine, Hydrostatic Drive, 2WD/4WD, Air-Ride-Suspension Seat W/Adj. Arm Rest, All Hydraulic Deck Drive-To Cutting Decks, 16' Cutting Width, Two Year Warranty,	\$	111,938.69
1	68127	Canopy	Included In Price	
1	2811453	Carefree Tire Kit (Caster Wheels)	Included In Price	
			Total Del. Price	\$ 84,134.63

QUOTATION VALID FOR 30 DAYS

Accepted By: _____
 Date: _____
 PO #: _____

Rod Luber
 Vice President
 rodluber@luber.com
 Work: (405)-789-9464
 Fax: (405)-789-2955
 Cell: (405)-833-4507



Equipment Technology, LLC
 341 NW 122nd Street
 Oklahoma City, OK 73114
 Phone: 888-748-3841
 Fax: 405-755-6829
 E-mail: sales@eti1.com

QUOTATION

Quote ID: SP1327

Page 1 of 4

Customer: YUKON, CITY OF *
 P O BOX 850500
 Street Department
 YUKON OK 73085

Contact: Jerry Wavada
 Phone: (405) 354-2163
 Fax: (405) 354-4357

Quote Number: SP1327

Quote Date: 3/18/2015

Quote valid until: 5/2/2015

Customer Ref:

Salesperson: M Johnson

Prepared By: sperkey

Part (U) - (E) - (C)	
	Chassis Info - Purchased by ETI
1	2016 Chassis
1	FORD F550 TRUCK CHASSIS 4X2 19000 lb. GVWR 60" Cab To Axle V10 Gasoline Engine 5 Speed Automatic Transmission with PTO opening 225/70RX19.5 All Season Tires Rear Fuel Tank Painted Oxford White AM/FM Stereo Radio Air Conditioning Extra Heavy front suspension package, Order code 67X 4 Upfitter Switches
	Equipment Technology, LLC Aerial Device ETC Series Combination: Articulated / Telescopic Shear Ball Rotation Bearing Body Harness with Deceleration Lanyard Two Operators and Maintenance Manuals ETC40IH 44' 9" Working Height 39' 9" Ground to Bottom of Bucket 29' 6" Side Reach with End Mount Bucket Continuous Rotation Fiberglass Inner Boom Hoses Inside Boom Are Contained in a Cat Trac Emergency Upper Boom Controlled Descent Valve 350 lb Bucket Capacity
1	All steel lower boom assembly for ETC40IH
1	Upper Boom Assembly for ETC40IH
1	Pedestal (41.75)(Standard for ETC37)
1	End Mount Bucket Bracket with 180 Degree Hydraulic Rotator
1	Standard turret assembly for ETC40IH
1	Manual emergency lowering valve at bucket controls
1	Start/Stop at basket
1	Emergency Power at basket
1	Switch at lower controls wired to unit options
1	Non-Metallic Single-Handle Control
1	Powder Paint White with ETI Powder Coating Process



Equipment Technology, LLC
 341 NW 122nd Street
 Oklahoma City, OK 73114
 Phone: 888-748-3841
 Fax: 405-755-8829
 E-mail: sales@eti1.com

QUOTATION

Quote ID: SP1327

Page 2 of 4

	Description
1	Bucket, 24 X 30 L/STEP RH CTRL
1	PTO & Hydraulic Pump ***REQUIRES PTO OPENING ON TRANSMISSION***
1	Stabilizer Bar, Under Frame
1	Ford F450/F550 Sumosprings on front axle
1	Two Inclinometers One centered on dash in view of driver One CS rear - right of Triple ID Light
1	ETI Steel Body
1	Side Box - Street Side With stainless steel door rods and hinges. Also with primer in compartments and neoprene seal around doors. Compartment Layout 108A Height=40" Compartment Depth 20" Front Compartment=33" Width Wheel Well Compartment=48" Width Rear Compartment=27" Width
1	Side Box - Curb Side With stainless steel door rods and hinges. Also with primer in compartments and neoprene seal around doors. Compartment Layout 108A Height=40" Compartment Depth 20" Front Compartment=33" Width Wheel Well Compartment=48" Width Rear Compartment=27" Width
1	Width=96"
1	Integrated Tailshelf Length=36"
1	56" Floor Width Integrated Unit Mounting
1	Wheelwell, street side, blank front and Ford fuel filler rear
1	Smoothplate Top on Streetside
1	Latch, compartment rotary, stainless steel
1	Spring loaded door holders for vertical and chains for horizontal doors.
1	Master Lock System with a handle on the streetside at the front
1	Wheelwell, curb side, ringed wheel chock holders front and rear
1	Smoothplate Top on Curbside
1	Latch, compartment rotary, stainless steel
1	Spring loaded door holders for vertical and chains for horizontal doors.
1	Drop-in Wood Tailboard
1	Tailshelf 36"-Steel Smoothplate
1	ICC Bumper 90Wx13V-Pintle
1	Mudflaps installed.
1	Arch Grab Handle on rear of body - Upright pipe is 10.5" ID wide and 27" OD high.
1	12" Aluminum Grab Handle on rear of body on the curbside



Equipment Technology, LLC
 341 NW 122nd Street
 Oklahoma City, OK 73114
 Phone: 888-748-3841
 Fax: 405-755-6829
 E-mail: sales@eti1.com

QUOTATION

Quote ID: SP1327

Page 3 of 4

QTY	DESCRIPTION
1	Smoothplate Entryway Steps in side of 36" Tailshelf on Curbside with gripstrut step underneath.
1	Body Clearance Lights - LED 3/4" Round 2 Red and 2 Amber
1	Reflectors
1	Body Tail Lights - LED (stop/tail/turn)
1	Backup Lights - LED
1	Triple ID Lights - LED
1	Paint body standard ETI White (108)
1	Non-Skid on Cargo Area Floor and approximately 8" up walls
1	Non-Skid on Compartment Tops
1	Non-Skid on Tailshelf
1	Boom Support and Bucket Support
1	Counterweight for Stability
2	SS1-Adjustable Shelf
4	SS1-Dividers, Shelf/Drawer
1	SS2-Middle Shelf
8	SS2-Dividers, Shelf/Drawer
2	SS3-Adjustable Shelf
4	SS3-Dividers, Shelf/Drawer
2	CS1-Adjustable Shelf
4	CS1-Dividers, Shelf/Drawer
1	CS2-Middle Shelf
8	CS2-Dividers, Shelf/Drawer
2	CS3-Adjustable Shelf
4	CS3-Dividers, Shelf/Drawer
1	Unit Safety Switch - Parking brake must be set before unit will operate
1	Backup Alarm
1	6 prong trailer socket
1	Combination pintle hitch with 2" ball
1	Bucket Cover with foam insert for 24X30 bucket
1	One amber strobe light on Streetside with post mounting bracket.
1	DOT Kit - 5 LB. ABC fire extinguisher mounted in cab if there is no interference. Triangle Warning Kit, Spare fuses for Ford truck Required per Federal Motor
1	2 Rubber Wheel Chocks
1	Delivery to destination FOB: Oklahoma City, OK
1	2 surface mount LED strobe lights on front and 2 amber on rear of vehicle. Wired with ignition off.
1	One amber strobe light on Curbside with post mounting.
1	Cone Holder installed (Standard location, on SS tailshelf for best fit).

Quote Total: **\$78,917.62**

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT ADD TO QUOTE
----------	-------------	------------	---------------------



Equipment Technology, LLC
341 NW 122nd Street
Oklahoma City, OK 73114
Phone: 888-748-3841
Fax: 405-755-6829
E-mail: sales@eti1.com

QUOTATION

Quote ID: SP1327

Page 4 of 4

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
1	24X30 Bucket Liner-polyethylene	\$291.73	\$291.73	Yes / No
1	Aluminum elevated ladder rack 108" long w/roller at rear on Curbside, elevated to clear cab.	\$361.09	\$361.09	Yes / No

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. number:	

- ◆ Quoted price does not include any applicable taxes.
- ◆ Quote valid for 45 days.
- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis at ETI.

SP1327

Equipment Details

Date: March 7, 2013

310SK BACKHOE LOADER

Code	Description	List Price
02Q0T	310SK BACKHOE LOADER	\$108,267.00
Options		
Required Items:		
1095	John Deere PowerTech Plus (PowerTech PWX) 4.5L Engine Meets IT4 and Stage IIIB Emissions (97 Net Peak hp) Turbocharged; Wet Sleeve Cylinder Liners; Serpentine Belt with Automatic Belt; Tensioner; Enclosed Safety Fan Guard; Vertical Spin-On Engine Oil Filter; Spin-on Fuel filter with Water Separator; Dual Safety Element Dry-Type Air Cleaner With Evacuator Valve; Muffler, Underhood with Vertical Curved Exhaust Stack; Self-cleaning exhaust aftertreatment system; Glow plugs Electronically controlled, variable-speed cooling fan	\$7,189.00
1700	JDLink Ultimate	In Base Price
2401	English Decals with English Operator and Safety Manuals	In Base Price
3085	Mechanical Front Wheel Drive (4wd) with Limited Slip Differential and 5F/3R Powershift Transmission	In Base Price
4780	Goodyear 19.5L - 24 In. 10 PR (R4) Tubeless Rear & 12.5/80 - 18 In. 14 PR Traction Front Sure Grip Lug Tires	No Charge
2085	Ultimate Cab with Dual Doors and Air Conditioning Tinted safety glass; Deluxe interior trim Headliner; Molded floor mats; 26,000 BTU air conditioning CFC free R134a refrigerant 40,000 BTU heater/defroster/pressurizer (3-speed); Air Suspension, Fabric, Swivel Seat with: Fully Adjustable Lumbar Adjustment and Arm Rests; 3 in Seat Belt with retractor Sun Visor; AM/FM/WB with CD Radio Tilt Steering Wheel; Front 2-speed wiper and washer and rear 1-speed wiper; (2) front driving/working halogen lights - 35,200 Candlepower Each; (2) rear working halogen lights - 35,200 Candlepower Each (6) additional work roof lights adds 2 front, 2 rear and 1 on each side of roof; (4) turn signal/flashing/rear stop/tail lights - 2 front and rear; (2) rear reflectors	\$13,230.00

8675	Dual Batteries, 300 Minute Reserve Capacity (1900 CCA)	\$276.00
5085	Extendible Dipperstick and Auxiliary Hydraulics; Extended stabilizers with pin-lock reversible pads	\$10,749.00
5285	2-Lever Pilot Controls with Pattern Selection	\$2,594.00
5658	24" Wide Severe Duty - 7.5 Cu. Ft. Capacity	\$1,528.00
5400	Less Coupler	In Base Price
7025	Loader w/ 2 Function Hydraulics - 1 Lever	In Base Price
8475	1000 Lb. Front Counterweight	\$1,337.00
7645	1.3 Cu. Yd. 92 in. wide Heavy Duty Bucket with Bolt on Cutting Edge and Skid Plates	\$3,266.00
	Optional Items:	
9060	Front View Mirror	\$80.00
9110	Ride Control	\$1,935.00
9140	Heavy Duty Backhoe Bucket Cylinder Increases backhoe bucket breakout force by 27%.	\$266.00
9505	Full MFWD Guard	\$417.00
	Configuration Total:	\$151,134.00

Summary

Equipment Totals (includes "Other Charges")	Each	Extended
310SK BACKHOE LOADER	\$151,134.00	\$151,134.00
Total Equipment Group Price:	\$	151,134.00
Discounts:		
State Contract (SW-190) Discount:	+/- \$	(57,430.92)
Additional C.L. Boyd Discount:	+/- \$	(12,503.08)
Total Discounts:	\$	(69,934.00)

Additional Information

Customer Comments

Total Delivered Price:

\$ 81,200.00
79,850.00

~~ONE~~



Machine Family Backhoes
Model 310SK
Coverage Type Extended Warranty
Application Governmental
Option Full Machine

Month Hour	24 Month	36 Month	48 Month	60 Month
1000	\$ 1,311.25	\$ 1,646.25	\$ 2,548.75	\$ 3,318.75
1500	\$ 1,380.00	\$ 1,731.25	\$ 2,682.50	\$ 3,492.50
2000	\$ 1,453.75	\$ 1,823.75	\$ 2,823.75	\$ 3,677.50
2500	\$ 1,531.25	\$ 1,920.00	\$ 2,972.50	\$ 3,871.25
3000	\$ 1,611.25	\$ 2,020.00	\$ 3,130.00	\$ 4,075.00
4000	\$ 1,790.00	\$ 2,243.75	\$ 3,477.50	\$ 4,526.25
5000	\$ 1,988.75	\$ 2,493.75	\$ 3,863.75	\$ 5,030.00
6000	\$ 2,632.50	\$ 3,605.00	\$ 4,937.50	\$ 6,762.50
7000	\$ 3,117.50	\$ 4,271.25	\$ 5,848.75	\$ 8,011.25
7500	\$ 5,801.25	\$ 6,706.25	\$ 7,752.50	\$ 8,962.50

Machine Family Backhoes
Model 310SK
Coverage Type Extended Warranty
Application Governmental
Option Power Train And Hydraulics

Month Hour	24 Month	36 Month	48 Month	60 Month
1000	\$ 788.75	\$ 895.00	\$ 1,530.00	\$ 1,992.50
1500	\$ 827.50	\$ 941.25	\$ 1,610.00	\$ 2,096.25
2000	\$ 872.50	\$ 990.00	\$ 1,695.00	\$ 2,207.50
2500	\$ 917.50	\$ 1,042.50	\$ 1,783.75	\$ 2,322.50
3000	\$ 966.25	\$ 1,097.50	\$ 1,877.50	\$ 2,445.00
4000	\$ 1,073.75	\$ 1,218.75	\$ 2,087.50	\$ 2,716.25
5000	\$ 1,193.75	\$ 1,355.00	\$ 2,317.50	\$ 3,018.75
6000	\$ 1,580.00	\$ 2,163.75	\$ 2,962.50	\$ 4,058.75
7000	\$ 1,871.25	\$ 2,562.50	\$ 3,510.00	\$ 4,806.25
7500	\$ 3,481.25	\$ 4,025.00	\$ 4,652.50	\$ 5,377.50



JOHN DEERE

Selling Equipment

Quote Id: 12147913 Customer Name: CITY OF YUKON

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
P & K Equipment, Inc.
17759 Us Highway 81
Kingfisher, OK 737507519
405-375-3111
kingfisher@pkequipment.com

Frontier FM2112R Flex-Wing Grooming Mower with Pneumatic Tires

Contract: OK Agriculture Trees and Brush Maintenance **Suggested List ***
Equipment SW196 \$ 21,132.00
Price Effective Date: September 22, 2015 **Selling Price ***
\$ 17,328.24

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0441XF	FM2112R Flex-Wing Grooming Mower with Pneumatic Tires	1	\$ 21,132.00	18.00	\$ 3,803.76	\$ 17,328.24	\$ 17,328.24
Suggested Price							\$ 17,328.24
Total Selling Price			\$ 21,132.00		\$ 3,803.76	\$ 17,328.24	\$ 17,328.24

Frontier FM2115R Flex-Wing Grooming Mower with Pneumatic Tires

Contract: OK Agriculture Trees and Brush Maintenance **Suggested List ***
Equipment SW196 \$ 21,826.00
Price Effective Date: September 22, 2015 **Selling Price ***
\$ 17,897.32

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0442XF	FM2115R Flex-Wing Grooming Mower with Pneumatic Tires	1	\$ 21,826.00	18.00	\$ 3,928.68	\$ 17,897.32	\$ 17,897.32
Suggested Price							\$ 17,897.32
Total Selling Price			\$ 21,826.00		\$ 3,928.68	\$ 17,897.32	\$ 17,897.32



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

P & K Equipment, Inc.
17759 Us Highway 81
Kingfisher, OK 737507519
405-375-3111
kingfisher@pkequipment.com

Quote Summary

Prepared For:

City Of Yukon
500 W Main St
Yukon, OK 73099
Business: 405-354-7126

Delivering Dealer:

P & K Equipment, Inc.
Monty Taylor
17759 Us Highway 81
Kingfisher, OK 737507519
Phone: 405-375-3111
mtaylor@pkequipment.com

Quote ID: 12147913

Created On: 22 September 2015

Last Modified On: 22 September 2015

Expiration Date: 22 October 2015

Equipment Summary	Suggested List	Selling Price	Qty	Extended
Frontier FM2112R Flex-Wing Grooming Mower with Pneumatic Tires Contract: OK Agriculture Trees and Brush Maintenance Equipment SW196 Price Effective Date: September 22, 2015	\$ 21,132.00	\$ 17,328.24 X	1 =	\$ 17,328.24
Frontier FM2115R Flex-Wing Grooming Mower with Pneumatic Tires Contract: OK Agriculture Trees and Brush Maintenance Equipment SW196 Price Effective Date: September 22, 2015	\$ 21,826.00	\$ 17,897.32 X	1 =	\$ 17,897.32

Equipment Total

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	35,223.56
Trade In	
SubTotal	35,223.56
Total	35,223.56
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	35,223.56

Salesperson : X _____

Accepted By : X _____

Confidential

HOSE REEL / HOSE OPTIONS:

ROTATING SAFETY REEL WITH INDUSTRIAL SWIVEL BEARING	\$1,972.00		\$1,972.00
ADDITIONAL 100' OF 5/8" SEWER HOSE (FOR 1000' CAPACITY REEL OPTION)	\$374.00		\$374.00
AIR PURGE SYSTEM	\$405.00		\$405.00
PINCH ROLLER	\$1,174.00		\$1,174.00
WASH DOWN SYSTEM w/ GUN AND 25' OF HOSE	\$732.00		\$732.00

WATER TANK & FILL OPTIONS:

UPGRADE TO FULLY BAFFLED DURAPROLENE TANK (600 Gallon)	\$5,465.00		\$5,465.00
2.5" FILL SYSTEM w/ 25' FILL HOSE, ADAPTER & STORAGE RACK	\$601.00		\$601.00
ANTI-FREEZE SYSTEM (16 GALLON)	\$997.00		\$997.00

LIGHTING OPTIONS:

12 VOLT POWER OUTLET	\$73.00		\$73.00
LED FLOOD LIGHT	\$402.00		\$402.00
LED SAFETY LIGHT PACKAGE- INCLUDES (4) STROBE, AMBER 4", LED (1) STROBE, AMBER, LED (1) ARROW STICK	\$2,117.00		\$2,117.00

PENDANT CONTROLS:

WIRELESS PENDANT CONTROL WITH HOSE REEL PAYOUT/RETRIEVE CONTROL, ENGINE THROTTLE UP/DOWN, WATER PUMP ON/OFF AND EMERGENCY KILL	\$4,618.00		\$4,618.00



City of Yukon

DATE: October 9, 2015

TO:

QUOTATION: S10465

Yukon, OK

ATTENTION: Nathan Kammerzell

QTY	SPECIFICATIONS	FEATURES
1	<p>New Doosan G25E, LP Powered Sit Down Rider</p> <ul style="list-style-type: none"> - Capacity: 5,000lbs @ 150" MFH @ 24" load center - Capacity w/ attach: 4,400lbs @ 150" MFH @ 24" L.C. - 2 stage wide view standard upright - Maximum fork height: 150" - Overall height lowered: 101" - Free lift: 6" - Load backrest: 48" - Carriage: 41" - Forks: 42" - Tires:Pneumatic - Drive: 8.15 x 15 / Steer: 6.50 x 10 - Color: Doosan safety orange and black - Warranty: 1-year/2,000-hours 12 months full  <p>DOOSAN <i>Infracore America</i></p> <ul style="list-style-type: none"> - Doosan is a over 100 year old company - Building life trucks since the 1960s - Bob Cat is one brand under the Doosan umbrella - Built CAT forklifts in the 1980s - Invented oil cooled disc brakes 	<ul style="list-style-type: none"> - I beam uprights for operator confidence - Spacious well planned operator compartment - Integrated instrument panel - Operator sensing system - Hyundai 2.4 L engine, better fuel economy, more power - Power reversal transmission - Lift and tilt locking hydraulic control valve - Integrated electrical components - Dual element air filter with indicator - Full floating drive axle - Hydrostatic steering system <p>Options Included in Pricing:</p> <ul style="list-style-type: none"> - Backup alarm - Sideshifter - Headlights, Rear Light - Rear grab bar with horn - Mirrors <p>Total Price: \$22,500.00</p> <p>*IN STOCK* fob: Delivered</p> <p><u>36 Month FMV Lease</u> <u>60 Month FMV Lease</u></p> <p>Benefits of the new Doosan G25E:</p> <ul style="list-style-type: none"> - Maintenance free oil cooled disc brakes with 5 year warranty - Fuel efficient Hyundai engine saves you money and increases run times between LP bottle changes - Tool less side plate and floor plate for ease of serviceability - Ergonomic operator controls with deck mounted hydraulic levers  <p>Sooner Lift, Inc. 3401 S Purdue OKC, OK 73178</p> <p><small>* lease rates based on current rates and pending credit approval</small></p> <p style="text-align: right;"><small>*Tax not Included</small></p>

Terms of this quotation are subject to acceptance by the management of Sooner Lift, Inc. OKC, OK. Prices quoted are those in effect at the time of quotation. This quotation is subject to acceptance within 15 days. Terms are net on receipt of invoice. All prices subject to city & state sales tax where applicable. The undersigned hereby purchases and authorized Sooner Lift, Inc. to furnish the equipment as specified in this quotation on the terms and conditions stated.

Company: _____

By: _____

Date: _____

Salesperson:

Stephen Isbell

Stephen Isbell, Account Manager



POLICE DEPARTMENT

DATE: October 8th, 2015
FROM: John Corn, Chief of Police
TO: Grayson Bottom, City Manager
RE: Equipment Purchase

MEMORANDUM

Grayson,

The police department is requesting funds to purchase five fully equipped patrol vehicles and one commercial mower. The new patrol vehicles will replace the following units;

- | | |
|-----------------------------|-------------------|
| 1. 2005 Ford Crown Victoria | 2FAFP71W85X108222 |
| 2. 2008 Ford Crown Victoria | 2FAFP71V38X114909 |
| 3. 2008 Chevy Tahoe | 1GNECO3058R137622 |
| 4. 2008 Ford Crown Victoria | 2FAFP71V38X114912 |
| 5. 2008 Ford Crown Victoria | 2FAFP71V58X114913 |
| 6. 2008 Chevy Tahoe | 1GNECO3068R138942 |

The new vehicles will be purchased in accordance to the pricing of state contract. The department is attempting to locate a dealer within the state that has in inventory Ford Explore Police Units and the ability to outfit the vehicles with emergency equipment and controls. Computers and mounts will be procured through the technology department in accordance to city policy.

The commercial mower is also on state contract and available at Smith's Farm and Garden in Oklahoma City. This mower is a SCAG commercial mower and replaces an old mower that was removed from service from public works and transferred to the police department for range maintenance.

The cost for the five new police vehicles and emergency equipment as well as the new mower was projected at \$231,014.00 in the Master Lease Purchase Plan for FY 15-16.

I am requesting approval of the funds to make the equipment purchases listed above not to exceed \$231,014.00.

A handwritten signature in black ink that reads "John Corn". The signature is written in a cursive style with a large, sweeping initial "J".

Chief John Corn

Hudiburg Auto Group
 6000 Tinker Diagonal
 Midwest City, OK 73110
 405-737-3389
 405-740-9546

QUOTATION

Date	10-09-2015
Quote #	192015
Prepare By	jim

Name John Corn

Company Yukon Police Dept.

Vehicle Being Quoted 2016 Ford PI Utility Black Item # 1000009398

Description	Cost
Base Price On State Contract	27061.00
Remote Start	332.00
Skid Plate	283.00
2 Additional Keys	8.00
12 Volt Power Supply	87.00
Grill & Speaker wiring	47.00
	27,818. ⁰⁰
Emergency Equipment (SEE ATTACHED SHEET) # 8474.45	8958.45

Total Cost # 36292.45
~~36292.45~~

Comments:

FX Technologies

400 East Main
Yukon, OK 73099 US
405-350-1588
jim.fxtech@yahoo.com

ESTIMATE

ADDRESS

Yukon Police Dept
City of Yukon
100 S. Ranchwood Blvd
Yukon, Okla. 73099

ESTIMATE # 1182

DATE 11/04/2015

ACTIVITY	QTY	AMOUNT
21TRP47LMOKSTATEA1 C61577 21TRP47LMOKSTATEA CODE 3 LED LIGHT BAR	1	1,635.00
PB450L2 Pushbumper with LED Lights	1	665.00
tail Flasher Tail Light Flasher and Head Light SSFPOS	1	69.00
HB915W White White	1	98.00
MR6RB Red/Blue LEDs Marker Lights	2	129.90
HB915R Red Red	1	98.00
CITEXI-RB Citadel red/Blue for PI Utility State Contract	1	680.00
Z3 Siren Deluxe Remote Siren 200W, push button and control switches	1	640.00
C3100U 100 W Siren Speaker	1	180.00
10S Setina Cage Setina Cage	1	699.00
12-VS Rear Partion For Ford PI	1	399.00
GK10342UHKSSCAXL Dual T-Rail Gun Lock with Uin. Locks	1	429.00
425-6193 425-6193 Consol For Ford PI Uitly	1	378.00
425-6615 Floor Plate For Ford PI Utility	1	128.00

ACTIVITY	QTY	AMOUNT
425-6411 Jotto Arm Rest	1	98.60
425-6038 Cup Holder FP Fits FLT CNSL	1	66.00
14.0553.000 Outlet box for 3 accessories 14.0553.000 Outlet box for 3 accessories	1	24.95
MB8U Antenna/Coax	2	26.00
MR 350P GPS GPS System	1	124.00
External fuse block External fuse block	1	69.00
100 amp Breaker 100 amp Breaker	1	39.00
261 Installation Kit Installation Kit Materials	1	99.00
Labor Labor	20	1,700.00

Ford PI Utility

TOTAL

\$8,474.45

5 units - 42,372.²⁵

Accepted By

Accepted Date

John Corn

From: Gary Cooper
Sent: Tuesday, November 03, 2015 3:29 PM
To: Gary Knight; John Corn
Subject: Gamber-Johnson Products

Here is the pricing I just got back on the Gamber-Johnson equipment.
Still waiting on the Panasonic pricing to come back.

- Gamber Johnson 2011 Ford Explorer Base (7160-0360) - \$ 75.25 each
- Gamber 9" Lower Tube Assembly (DS-LOWER-9) - \$ 27.00 each
- Gamber-Johnson Center Mounted Upper Pole – 7160-0178 - \$41.25 each
- Gamber-Johnson Locking Slide Arm – 7160-0220 - \$ 145.00 each
- Gamber-Johnson Support Brace – 7160-0230 - \$ 35.25 each

Then we wanted to see what the costs on the Dock with power in it versus a mount without but with a cig lighter power cord was.

Gamber Docking Station with power 7160-0393-04 - \$ 705.00 ✓

~~Gamber Docking station without power 7160-0393-00 - \$ 545.00~~

~~Gamber Lind Power Supply – 14650 – \$ 120.00~~

2 Year warranty on Dock – 165.00

\$ 1028.75 per vehicle
5

\$ 5143.75

Gary D. Cooper
Information Technology Director
City of Yukon, Oklahoma
P.O. Box 850500
Yukon, Oklahoma 73085
T: 405.350.8949
F: 405.350.0011
www.cityofyukonok.gov



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John Corn

From: Gary Cooper
Sent: Tuesday, November 10, 2015 10:48 AM
To: John Corn; Gary Knight
Subject: Panasonic Toughbooks

Rest of the pricing for you.

Toughbooks are \$ 2143.00 each
3 Year Warranty - \$ 215.00
Extra 4 GB Ram to bring them up to 8 Total - \$ 22.19

=====

So Total per unit is: \$ 2380.19 ✓

5 units - \$ 11,900.95

Gary D. Cooper
Information Technology Director
City of Yukon, Oklahoma
P.O. Box 850500
Yukon, Oklahoma 73085
T: 405.350.8949
F: 405.350.0011
www.cityofyukonok.gov



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applied concepts, inc.

QUOTE
183968

2609 Technology Dr.
Plano, TX 75074
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Page 1 of 1

Date: 11/04/15

Inside Sales Mgr | Bart Hogue
972-801-4833

Reg Sales Mgr: | Jim Fink
214-399-0430

Effective From : 11/04/2015

Valid Through: 12/09/2015

Lead Time: 21 working days

Bill To: Yukon Police Department PO Box 850500 Yukon, OK 73085-0500	Customer ID: 016973 Accounts Payable	Ship To: Yukon Police Department 100 S Ranchwood Blvd Yukon, OK 73099-2700	<i>UPS Ground</i> Captain Gary Knight
---	--	--	--

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	5	806-0022-00	DSR - 2-Antenna Radar System	36	\$2,718.00	\$13,590.00

Ln	Qty	Part Number	Description	Price	Ext Price
1	5	200-0999-00	DSR Enhanced Counting Unit, 1.5 PCB		\$0.00
2	5	200-1000-00	DSR Modular Display		\$0.00
3	10	200-0326-30	DSR KA Antenna		\$0.00
4	5	200-0921-00	DSR Ergonomic Remote Control w/Screw Latch		\$0.00
5	5	200-0769-00	25 MPH/40 KPH KA Tuning Fork		\$0.00
6	5	200-0770-00	40 MPH/64 KPH KA Tuning Fork		\$0.00
10	5	200-0648-00	Display Sun Shield		\$0.00
11	5	155-2055-08	Antenna Cable, 8 Ft		\$0.00
12	5	155-2055-16	Antenna Cable, 16 Ft		\$0.00
13	5	155-2283-50	CAN/VSS Power Cable		\$0.00
14	5	200-0821-00	DSR Manual Kit		\$0.00
15	5	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
16	5	060-1000-36	36 Month Warranty		\$0.00
17	5	200-1062-00	2016 FI SUV Dash Antenna Mount, Ka Band	\$65.00	\$325.00
18	5	200-1064-00	2016 FI SUV Rear Antenna Mount, Ka Band	\$39.00	\$195.00
19	5	200-1065-00	2016 Ford SUV/Sedan Dash Unit Mount	\$50.00	\$250.00

Group Total	\$14,360.00
--------------------	--------------------

Product	\$14,360.00	Sub-Total:	\$14,360.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$0.00
		Total:	\$14,360.00

DATE
 6/11/15
TIME
 11:03:39
SALESMAN
 004/002
STORE
 1

SMITH FARM AND GARDEN
 3733 N.W. 10TH ST.
 OKLAHOMA CITY, OK 73107
 405-946-9828

SmithFarmAndGarden.com

INVOICE
 534805
P/O NUMBER

WORK ORDER

PAGE
 1 of 1
 Customer Cc

Terminal 12

(405) 354-2121

(405) 354-2121

BILL TO ACCOUNT: 3542121
 CITY OF YUKON
 P. O. BOX 85500
 YUKON, OK. 73099

SHIP TO ACCOUNT: 3542121
 CITY OF YUKON
 P. O. BOX 85500
 YUKON, OK. 73099

Tax Exemption #: 736005519

SHIPPED VIA: WILL CALL

ORD	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1			SCQSCZ61V-27FX	CHEETAH KAW 8A12	11099.00	8768.00	8768.00
				SN-	1.			
1	1			SCQSTC52V22FX	TIGER CAT 22KAW	8899.00	7030.00	7030.00
				SN-	1.			
					FOR YUKON POLICE DEPT MIKE			
					STILLEY			
					THANK YOU... CATHY GRIDER			

QUOTE ONLY

Signature _____

SUB TOTAL ----> 15798.00
 MISC. -----> 0.00
 LABOR -----> 0.00
 TAX 0.001 ----> 0.00
 INVOICE TOTAL-> 15798.00



THE SCAG CHEETAH - 61" / 72"

Clocking in at speeds up to 16 mph and featuring a coil-over shock suspension system, the Cheetah is truly a remarkable zero-turn mower.

The **Operator Suspension System** isolates the operator platform via a coil-over shock and provides additional comfort via rubber iso-mounts. This innovative, adjustable system soaks up the bumps and keeps things simple with only three moving parts.

The **ZT-5400 transaxles** have two-speeds, Low Range (up to 12MPH) and High Range (up to 16MPH). The large 15 gallon fuel capacity (dual tanks) keeps you in the field cutting grass. Fill up in the morning and cut all day long.

From the heavy-duty, **Tri-Plate Velocity Plus** $\frac{1}{2}$ side discharge cutter decks and the 61" **Velocity Plus** $\frac{1}{2}$ Rear Discharge Decks, to the various high-power engine options, there's a Cheetah that will increase your **productivity** and leave your competition in the dust!

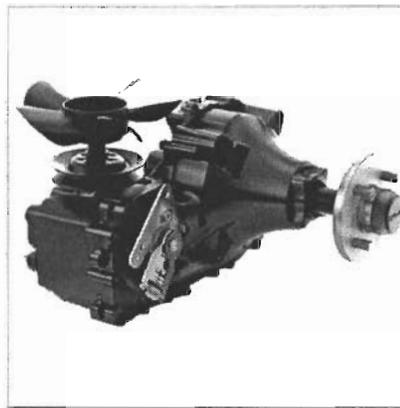
Contact your local **Scag dealer** for a field demonstration today. The Cheetah is pure Scag quality with ultra-fast ground

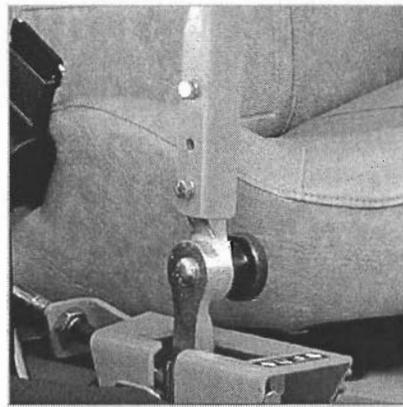
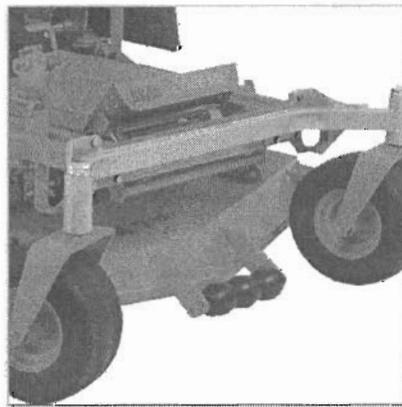
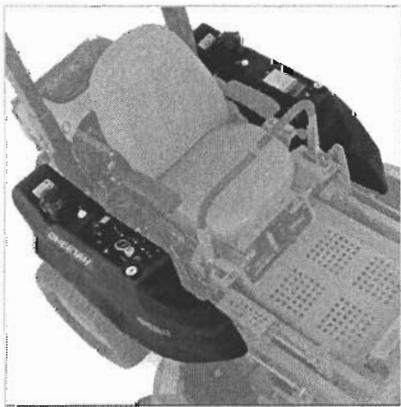
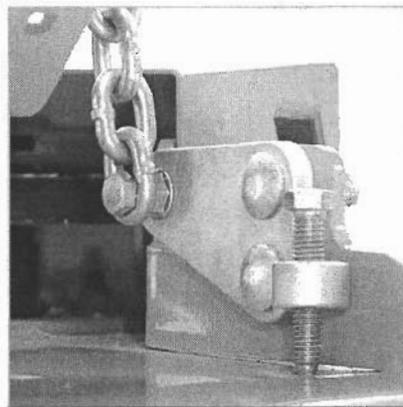
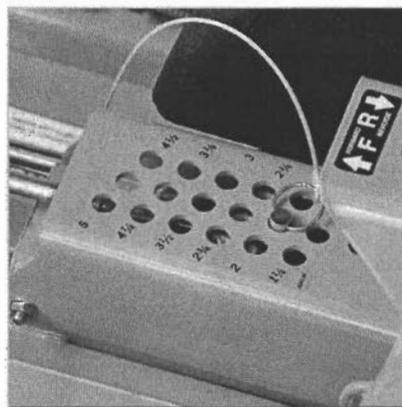
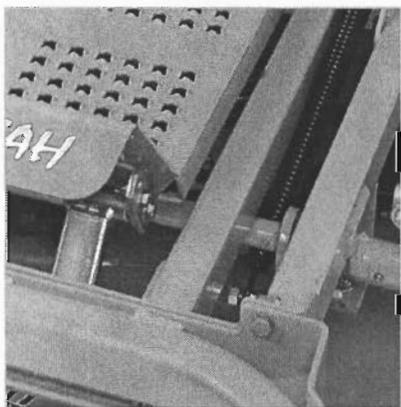
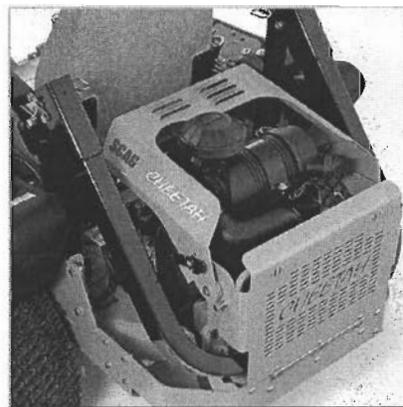
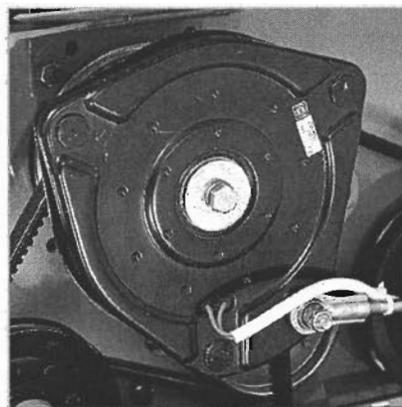
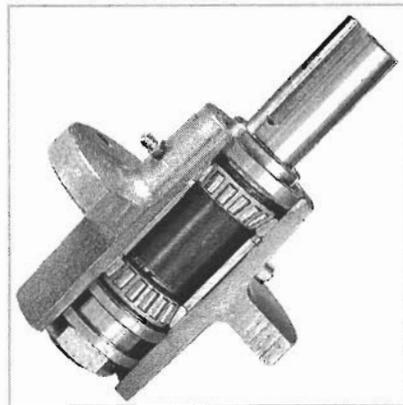
speeds, a soft ride and a cut that is "Simply the Best." The Scag Cheetah equals productivity. Check out our **social media page** and our **testimonials page** to see what real Scag customers are saying about their Scag mowers.

[Click here for the 48 " and 52 " Cheetah](#)



PRODUCT IMAGES





PRODUCT DETAILS

- **Operator Suspension System** isolates the operator foot and seat platform via a coil-over shock and rubber iso-mounts. The operator platform (seat and foot plate) are suspended to deliver a smooth ride, with only three moving parts (front pivot, rear pivot and shock...that's it!). In addition to the platform, **Quick-Fit control levers** and 3-position deck lift foot pedal combine to provide unprecedented levels of adjustability and ergonomics.
- **Up to 16 MPH** ground speeds keep productivity at a maximum. **Two-speed, ZT-5400 transaxles** = Low Range (up to 12MPH) and High Range (up to 16MPH). High Range is perfect for traveling from job site to job site in an industrial park or subdivision or for transport back to the trailer. High Range can be used for cutting in less demanding conditions, like late season cutting, laying patterns or cutting dry grass. Most general cutting is best performed in Low Range.
- Choose a 61" or 72" **Velocity Plus $\frac{1}{2}$ cutter deck** and match that with a **Kawasaki FX series, Kohler EFI or Briggs Vanguard Big Block engine**.
- Choose a 61" **Velocity Plus $\frac{1}{2}$ Rear Discharge cutter deck** and match that with a 31hp Kawasaki FX
- **Dual fuel tanks, 15 gallon total capacity** keep you in the field cutting grass. Fill up in the morning and cut all day long. Fuel tanks are positioned low, enhancing the mower's low center-of-gravity and giving it excellent hillside stability.
- **Double tube steel main frame** construction delivers superior strength and ensures years of trouble free service. This design is much stronger than "bolt together" frame designs. The main frame was designed for an ultra-low center-of-gravity to increase hillside stability.
- **The Ogura GT5 PTO Clutch Brake delivers up to 350 ft. lbs. of starting and stopping torque.** Adjustable air gap ensures long component life and reduced maintenance costs. Other brands of electric clutch do not have adjustable air-gaps and once they are out of adjustment, they must be replaced. GT3.5 clutch with 250 ft. lbs. of torque is used on the 27HP Kawasaki FX powered 61" Cheetah's.
- **Heavy-duty blade drive spindles** provide reliable performance season after season. The Scag spindle easily handles the high horsepower and torque requirements of this powerful mower. **Three year limited warranty.**
- **Standard equipment auxiliary canister air filter system** on all Cheetahs. This provides increased service intervals and longer engine life.
- **Easily adjust cutting heights** from the seat with the convenient, easy to lift, 3-position adjustable foot pedal. Wide range of adjustment from 1.25" to 5" in 1/4" increments.
- **Custom-Cut Baffle** allows you to customize the cutter deck to your individual cutting conditions.
- **Deck leveling adjustment bracket** allows for easy in-the-field deck leveling adjustment.
- **Quick-Fit steering control levers with dual steering dampers** for smooth, precise responsiveness. Steering levers are adjustable (without tools) to fit a wide range of operator sizes, increasing operator comfort.
- The **steering dampers** have three mounting positions (requires tools) to customize the resistance on the steering levers.
- **Custom, high-back, bolstered seat** adds another level of comfort to the Scag Cheetah.
- **Foldable Rollover Protection System (ROPS)** is standard equipment and easily fits into enclosed trailers. ROPS provides additional operator safety. Retractable seatbelts for added convenience. The low-hinge point ROPS design folds away without adding height or length to the mower when traveling under trees or low overhangs.
- **Extra large 24 inch drive tires and up to 13 x 6.5 - 6 caster wheels** ensure better traction, less turf tearing and easy curb climbing.
- **Flat-Free front caster tires** virtually eliminate downtime and expense caused by flat front tires.
- **Tapered roller bearings** are utilized in the front caster wheels and in the caster pivots for durability and reduced maintenance. **Low profile dust caps** on the caster yoke pivots resist damage from impacts and foreign objects.
- The **front caster extension** is replaceable in the event of damage from an impact.
- **"Split-Steel" pulleys** are used on load carrying areas like the cutter deck spindles and pump drive systems. Split steel pulleys are stronger than cast iron or stamped pulley designs. Our pulleys are strong for long life and lightweight for reduced inertia and decreased wear on the cutter deck drive system, including the PTO clutch.
- **No plastic pulleys** - Some [other brands] actually use plastic pulleys on their mowers. Not Scag. All Scag pulleys are made from metal. Plastic is for toys.
- **High-quality bearings and bearing debris guard** on idler pulleys ensure long, reliable service.
- **Flip-up footplate panel** for access to center blade spindle, blade bolt and the top of the cutter deck.
- **Operator friendly instrument panel** includes an ammeter, ignition switch, mower engagement switch, separate choke and throttle controls. The **hour meter** is conveniently located in the instrument panel.
- **User-friendly mower design** allows quick, clean access to the engine and filters, for easy maintenance. Rear

hood and access panels require no tools to swing out of the way for access.

- **Spring loaded idler arms** effortlessly keep belts in constant, optimum adjustment for maximum life and minimum maintenance.
- **Excellent hillside stability** due to an exceptionally low center-of-gravity and extra wide stance.
- The Scag "Simply the Best" **commercial warranty** stands behind you and your mower for years of profitable service.
- **Marbain cutter blades** stay sharp longer for reduced maintenance.
- **High quality electrical components** such as switches, wiring and harness looms are used throughout the Scag mower line for trouble-free service. In-line sealed fuses are easily accessible should they need to be replaced.
- **Digital hour meter** displays maintenance reminders to help ensure that routine service is completed. The hour meter only runs when the engine is running for more accurate recording of operation time.
- There are many time saving, money making accessories for the Cheetah like the **Tiger Striper lawn striping kit**, spindle driven grass catchers, **halogen light kits** and more.

Models - Engine and Deck Combinations

Model	Description
SCZ61V-27FX	61" Velocity Plus™ Cutter Deck, 27hp Kawasaki 850FX air-cooled engine ✓
SCZ61V-31FX	61" Velocity Plus™ Cutter Deck, 31hp Kawasaki 921FX air-cooled engine
SCZ61V-34CV-EFI	61" Velocity Plus™ Cutter Deck, 34hp Kohler EFI fuel injected, air-cooled engine
SCZ61V-36BV	61" Velocity Plus™ Cutter Deck, 36hp Big Block Vanguard engine
SCZ61RD-31FX	61" Velocity Plus™ Cutter Deck, 31hp Kawasaki 921FX air-cooled engine
SCZ72V-31FX	72" Velocity Plus™ Cutter Deck, 31hp Kawasaki 921FX air-cooled engine
SCZ72V-34CV-EFI	72" Velocity Plus™ Cutter Deck, 34hp Kohler EFI fuel injected, air-cooled engine
SCZ72V-34KH*	72" Velocity Plus™ Cutter Deck, 34hp Kohler, air-cooled engine

* Subject to availability. Contact your local Scag Dealer

Product Dimensions

Cheetah - Product Dimensions	61" Cheetah	72" Cheetah
Length	85.5"	91"
Width (chute down)	73.5"	83"
Width (chute in transport position)	62.75"	73"
Weight	1350 - 1365 lbs.	1385 - 1400 lbs.
Height (ROPS up)	67"	67"
Height (ROPS folded)	49.5"	49.5"

Accessories

3-Bag Collection Systems



Grass Collection

3- Bag Collection Systems are perfect

Clam-Shell Collection System

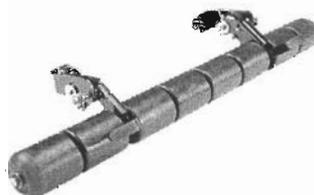
Clam-Shell Collection System



Grass Collection

Dump from the seat collection systems

Tiger Striper

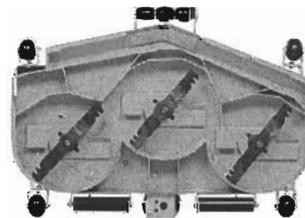


Tiger Striper

Spring-loaded lawn striper. Create beautiful lawn patterns to set your

Hurricane Plus

Mulching System



Mulching Systems

Complete mulching systems with

for easy dumping into containers or the back of a truck. 16-bushel capacity. High-performance, all-steel blower.

MORE INFO

ideal for on site or tarp dumping. 12-bushel capacity. High-performance, all-steel blower.

MORE INFO

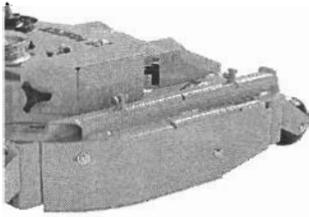
work apart.

MORE INFO

individual chambers for the best possible mulching performance.

MORE INFO

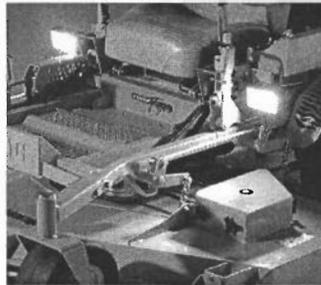
Mulch Plate



Mulch Plates

Discharge opening block-off plates for 52", 61" and 72" Cutter Decks.

Halogen Light Kit



Halogen Light Kits

Two super bright halogen lights deliver 38 watts each for a total of 76 watts of lighting power. All required wiring and brackets included.

MORE INFO

OCDC



Operator Controlled Discharge Chute

Operator Controlled Discharge Chute allows you to quickly and easily block off the discharge chute while mowing.

MORE INFO

Chrome Wheel Covers



Chrome Wheel Covers

12" chrome wheel covers will add 2MPH to your Scag mower....ok, maybe not. But they look awesome!

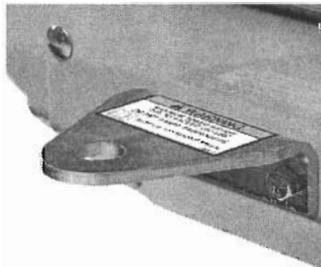
Blade Buddy



Blade Buddy

Slide the Blade Buddy over the end of your cutter blades during blade

Trailer Hitch



Trailer Hitches

Use your Scag mower to tow attachments or a cart to haul debris.

Cup Holder



Bolt-on cup holder for operator convenience

Cutter Blades



Cutter Blades

Scag offers a number of unique cutter blades to tackle any job or

changes to keep the
blade from turning.

250 lb. limit.

condition.

[MORE INFO](#)

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ALL MODELS SUBJECT TO AVAILABILITY. SCAG POWER EQUIPMENT RESERVES THE RIGHT TO MAKE IMPROVEMENTS AND CHANGES WITHOUT OBLIGATION OR NOTICE

[TERMS AND CONDITIONS](#) - [PRIVACY](#)



SANITATION SERVICES

DATE: October 12, 2015
FROM: Bill Stover / Sanitation Director
TO: Grayson Bottom / City Manager
J.I. Johnson / City Treasurer
RE: Master Lease Purchase Request

MEMORANDUM

I would like to request the following items be purchased from the next master lease being considered by Council. Attached is additional detailed information on specifications of the below items.

1. **Grapple Truck:** New single axle model 337 Peterbilt truck with GVWR of 37,000# from Rush Truck Center, OKC \$78,870.00. Additionally a Petersen model TL3 loader with 30yd Hardox body from J&R Equipment \$72,048.00. Both items are state contract priced - SW035T and SW197. Total cost of complete unit delivered is **\$150,918.00**. Estimated production time from Peterbilt is 35 days on chassis and an additional 120 day from Petersen on the loader body before delivery.
2. **Backhoe:** New Case 580N EP 4WD with cab, extendahoe, hydraulic quick detach grapple loader bucket, QD 48" pallet forks, Amulet hydraulic thumb, and Amulet scrap rake for rear bucket from OCT Equipment, LLC. Item is state contract pricing - SW192. Total cost of machine and attachments is **\$92,000.43**. Delivery estimated at 30-90 days.



PARK MAINTENANCE

DATE: 10.28.2015
FROM: Jeff Deckard, Park Maintenance Superintendent
TO: Grayson Bottom
RE: Lease Purchase: Truck

MEMORANDUM

Please see the attached quote for a Ford F-250 Crew Cab truck that we would like to purchase through the lease purchase program. I am proposing we accept the state bid of \$31,600 through Joe Cooper Ford.

Please see the package that comes with the state bid:

Vehicle:

1 - Ford F-250 Crew Cab Truck with Power Equipment Package,
Electronic Shift on the Fly, Trailer Brake Controller, Sync Voice
Activated, Cruise Control, Spray in Bed Liner, and Rolled Tube
Steps.

Please see the attached quote and feel free to contact me at 388-3923 if you have any questions.

2016 F250 CREW 4x4 6FT BED



Disclaimer: This window sticker is for informational purposes only. It is not intended to be used as a contract. The actual vehicle may vary from the information shown on this window sticker. For further information, please contact your dealer.

Vehicle Description

F-SERIES 2016 F250 4X4 CREW/C *Gas*
SD 6.2L EFI V-8 ENGINE
 6 SPEED AUTOMATIC TRANS

Exterior
 OXFORD WHITE
Interior
 STEEL VINYL 40/20/40 SEATS

Standard Equipment INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- . LOCKING REMOVABLE TAILGATE
- . PICKUP BOX, TIE DOWN HOOKS
- . SPARE TIRE AND WHEEL LOCK
- . TOW HOOKS

INTERIOR

- . SEAT
- . AM/FM STEREO W/CLOCK
- . DAY/NIGHT REARVIEW MIRROR
- . VINYL SUN VISORS

FUNCTIONAL

- . HILL START ASSIST
- . MANUAL TELESCOPING TT
- . MANUAL WINDOWS / LOCKS
- . SUSPENSION W/STAB BAR
- . TRAILER TOW PKG

SAFETY/SECURITY

- . AIRBAGS - SAFETY CANOPY
- . MYKEY
- . SOS POST CRASH ALERT SYS
- . 3YR/36,000 BUMPER / BUMPER
- . 5YR/60,000 ROADSIDE ASSIST

- . GRILLE - BLACK
- . W/LIFT ASST-NA W/BOX DLT
- . -NA W/BOX DLT
- . -NA W/BOX DLT
- . 60/40 FOLD-UP REAR BENCH
- . AIR COND, MANUAL FRONT
- . BLACK VINYL FLOOR COVERING
- . TILT/TELESCOPE STR COLUMN
- . FIXED INTERVAL WIPERS
- . MANUAL LOCKING HUBS
- . MIRRORS, MANUAL GLASS
- . MONO BEAM COIL SPRING FRT
- . TRAILER SWAY CONTROL
- . 4-WHEEL ABS
- . DRIVER/PASSENGER AIR BAGS
- . SECURILOCK PASS ANTI THEFT

WARRANTY

- . 5YR/60,000 POWERTRAIN

Price Information
STANDARD VEHICLE
PRICE

MSRP
\$38,985

Optional Equipment

- 2016 MODEL YEAR
- OXFORD WHITE
- STEEL VINYL
- PREFERRED EQUIPMENT
- PKG.600A
- . XL TRIM
- . TRAILER TOWING PACKAGE
- . AIR CONDITIONING - CFC FREE
- . 6.2L EFI V-8 ENGINE
- . 6 SPEED AUTOMATIC TRANS
- LT265/70R17E OWL ALL TERRAIN 455
- 3.73 ELECTRONIC LOCKING AXLE 390
- POWER EQUIPMENT GROUP ✓ 1,105
- JOB #1 ORDER
- XL DECOR PACKAGE
- 1000# GVWR PACKAGE
- ELECTRONIC SHIFT ON THE FLY ✓ 185
- SKID PLATES 100
- CAMPER PACKAGE 160
- SPARE TIRE AND WHEEL
- TRAILER BRAKE CONTROLLER ✓ 270
- TELESCPNG TT MIRR-POWR/HTD
- JACK
- STEERING WHEEL AUDIO
- CONTROLS 70
- UPFITTER SWITCHES 125
- AUX AUDIO INPUT JACK
- SYNC VOICE ACTIVATED ✓ 295
- SYSTEMS
- XL VALUE PACKAGE 595
- . CRUISE CONTROL ✓
- . AM/FM STEREO CD/CLK
- . GASEOUS BI-FUEL PREP ✓ 315

TOTAL VEHICLE & OPTIONS 43,050
 DESTINATION & DELIVERY 1,195

TOTAL MSRP \$44,245

Disclaimer: Option pricing will be blank for any item that is priced as 0 or "No Charge".

STATE PRICE \$31600.00 AFTER CONCESSION (SILVER ONLY)



CITY MPG
 0
HIGHWAY MPG
 0

Estimated Annual Fuel Cost: \$

Vehicle Engine Information

Actual mileage will vary with options. Results reported to EPA indicate the achieve between _ and _ mpg in th. For Comparison Shopping all vet ratings from _ to _ mpg city and _



Ford Extended Service Plan is the ONLY s and Lincoln dealers. Ask your dealer for pri www.Ford-ESP.com.



fleetwayne@icloud.com
 www.fleetwayne.com

1780 S. Garth Brooks Blvd. • Yukon, OK 73099

Wayne Neal
 Commercial & Fleet Sales

Cell: (405) 640-4011
 Fax: (405) 563-9508

* ADD \$10400.00 IF DEDICATED CLUB SYSTEM DESIRED.



DATE: October 27, 2015

FROM: Larry Mitchell, Executive Director YEDA

TO: Yukon City Council

RE: Proposed Resolution of Intent for Frisco Road T.I.F. District

The City of Yukon established the Frisco Road T.I.F. District in March, 2014 when the City Council adopted Ordinance #1297 that approved the official Project Area and Project Plan. This action authorized the use of sales, use, and hotel occupancy taxes to fund certain project costs and also authorized the Yukon Economic Development Authority to carry out the provisions of the Project Plan.

Today, there are compelling reasons for the City to consider a major revision/amendment to the Frisco Road Economic Development Plan by creating an ad valorem tax increment district for a significant portion of the original project area. Recent events dictate that the present project budget needs to be revised to reflect changing national development trends and the City's decision to introduce a new smart growth ordinance that encourages mixed-use, urban style projects. The net result is that Prairie West will incorporate residential and office commercial uses that do not generate sales tax revenues but will instead produce ad valorem taxes. This shift means that sales tax collections for the district will most likely be lower than originally projected and may not cover the infrastructure costs associated with the construction of the I-40/Frisco Road Interchange and other public utilities.

The proposed Resolution of Intent calls for the creation of an ad valorem tax increment district and project plan amendments that would cover approximately 135 acres of land located in Sec. 30, T12N, R5W between Frisco Road and the extension of Health Center Parkway (Exhibit A). Upon approval by the City Council, a Review Committee must be appointed to consider the merits of the proposed district and report those findings to the Yukon Planning Commission and City Council.

RESOLUTION NO. 2015-23

RESOLUTION DECLARING THE INTENT TO CONSIDER AN AMENDMENT OF THE FRISCO ROAD ECONOMIC DEVELOPMENT PROJECT PLAN BY CREATING AN AD VALOREM TAX INCREMENT DISTRICT OR DISTRICTS UNDER THE LOCAL DEVELOPMENT ACT; DIRECTING PREPARATION OF PROJECT PLAN AMENDMENTS; APPOINTING A REVIEW COMMITTEE; DIRECTING THE REVIEW COMMITTEE TO MAKE FINDINGS AS TO ELIGIBILITY AND FINANCIAL IMPACT, IF ANY, ON TAXING JURISDICTIONS WITHIN THE DISTRICT; AND DIRECTING THE REVIEW COMMITTEE TO MAKE A RECOMMENDATION WITH RESPECT TO THE PROPOSED AMENDMENTS TO THE PROJECT

WHEREAS, it is an objective of the City of Yukon (“City”) to promote economic development within its boundaries in order to attract major investment, enhance the tax base, stimulate economic growth, and improve the quality of life in and around the City; and

WHEREAS, in order to stimulate economic development, it is necessary and desirable to establish a legal and economic mechanism that will provide a plan and funding source for the construction of the public infrastructure necessary for the creation of development sites within the City that will attract new and expanding businesses (“Project”); and

WHEREAS, Interstate 40, a highly traveled east-to-west corridor of the United States and the state of Oklahoma, strategically cuts through a portion of the City providing significant opportunities for the City to promote economic development; and

WHEREAS, the City has adopted the Frisco Road Economic Development Project Plan (“Project Plan”), including the creation of Increment District No. 1, City of Yukon, a sales tax increment district, pursuant to the Local Development Act, 62 O.S. § 850, et seq., in order to improve the quality of life for Yukon citizens, stimulate private investment, and enhance the tax base by promoting the development of property located in the general vicinity of Interstate 40 east of Frisco Road; and

WHEREAS, the City has also adopted a form-based code overlay for the Project Plan’s Project Area which require the creation of a mixed-commercial-and-residential-use, new-urban style development; and

WHEREAS, for the health, safety, and public welfare of the residents of the City, the Yukon City Council has determined that it is appropriate to appoint a Review Committee to prepare an amendment to the Project Plan to consider the addition of an ad valorem tax increment district; and

WHEREAS, without the development of a Project, the preparation of a Project Plan amendments, the establishment of the tax increment districts, and other authorizations provided for in the Local Development Act, economic growth at the Frisco Road site would be difficult or impossible; and

WHEREAS, the Review Committee shall review and make a recommendation concerning a proposed Project and Project Plan including one or more potential local tax increment districts, consider and make findings and recommendations with respect to the conditions establishing the eligibility of the proposed increment districts, and to consider and determine whether the proposed Project and Project Plan, as to be amended, will have a financial impact on any taxing jurisdiction within the proposed increment districts and to report its findings and make its recommendations to the Yukon City Council; and

WHEREAS, the Local Development Act was passed by the Oklahoma Legislature to implement Section 6C of Article X of the Oklahoma Constitution, which empowers the governing bodies of cities, towns, and counties to apportion tax increments to help finance the public costs of economic development; and

WHEREAS, the development of the Project Area depends upon the utilization of tax increment financing to help finance the public costs of the development; and

WHEREAS, the Local Development Act provides that the membership of the Review Committee shall consist of the following: Mayor John Alberts, representative of the governing body, who shall serve as chairperson; Larry Taylor, representative of the planning commission having jurisdiction over the proposed district; a representative designated by each taxing jurisdiction within the proposed district whose ad valorem taxes might be impacted according to the plan; and three members representing the public at large and selected by the other committee members from a list of seven names submitted by the chairperson of the Review Committee, provided that at least one representative of the public at large shall be a representative of the business community in the City who is either a retailer or representative of a retail organization; and

WHEREAS, the City finds it appropriate at this time to consider the utilization of ad valorem and sales tax increments to help finance the public costs of the development; and

WHEREAS, the City, Canadian County, the Canadian County Health Department, Banner School District, and Canadian Valley Vocational-Technical District No. 6 would be the only taxing jurisdictions whose taxes might be affected by the project plan.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Yukon that:

1. The Yukon City Council intends to consider approval of a project and creation of an ad valorem and sales tax increment district to facilitate the financing of eligible project costs for economic development and hereby directs the preparation of amendments to the Frisco Road Economic Development Project Plan to be submitted for consideration in accordance with the Local Development Act.
2. A Review Committee is hereby appointed whose membership shall consist of the following: Mayor John Alberts, as representative of the Yukon City Council, who shall be chairperson; Larry Taylor, as representative of the Yukon Planning Commission; one representative designated by Canadian County; one representative designated by the Canadian County Public Health Department; one

representative designated by the Banner School District; one representative designated by Canadian Valley Vocational-Technical District No. 6; and three representatives of the public at large who will be selected by the other Review Committee members from a list of seven names submitted by the chairperson of the Review Committee, provided that at least one representative of the public at large shall be a representative of the business community in the City who is either a retailer or representative of a retail organization.

- 3. Mayor John Alberts, as chairperson of the Review Committee, shall submit a list of seven names of possible persons to represent the public at large and the business community on the Review Committee, and the other Review Committee members shall select three persons from this list, who shall represent the public at large on the Review Committee.
- 4. The Review Committee shall consider and make its findings and recommendations to the Yukon City Council with respect to the conditions establishing the eligibility of the proposed district and the appropriateness of approval of the proposed plan and project amendments.
- 5. The Review Committee shall consider and determine whether the proposed plan and project amendments will have a financial impact on any taxing jurisdiction within the proposed districts and shall report its findings to the Yukon City Council.
- 6. The Yukon Planning Commission shall review the proposed project plan amendments and shall make a recommendation to the Yukon City Council.

ADOPTED by the Yukon City Council and **SIGNED** by the Mayor of the City of Yukon

this ____ day of _____, 2015.

MAYOR

ATTEST:

CITY CLERK

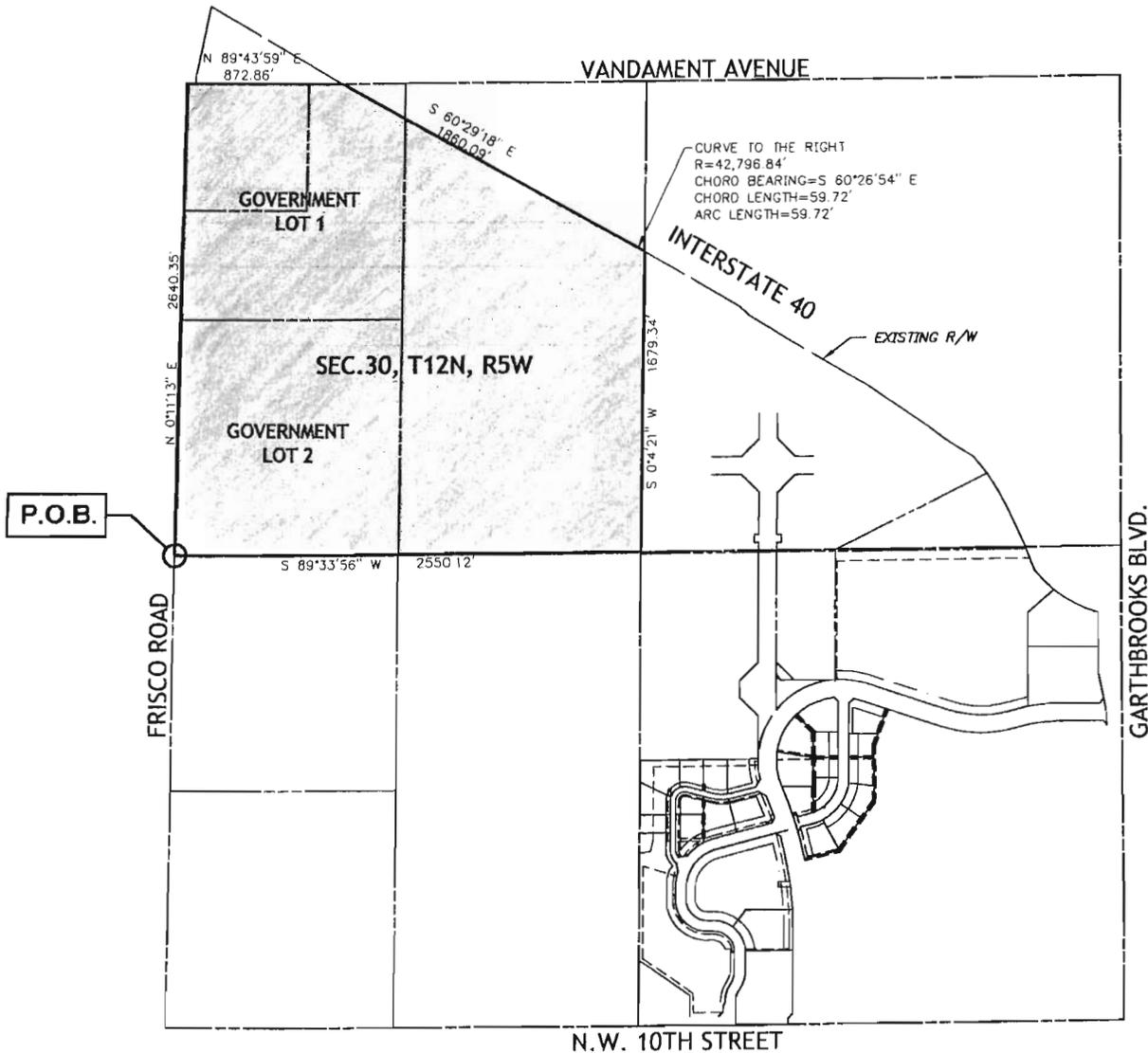
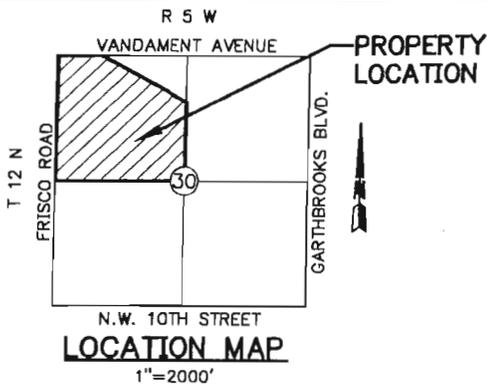
REVIEWED for form and legality this ____ day of _____, 2015.

Municipal Counselor

CITY OF YUKON
FRISCO ROAD ECONOMIC DEVELOPMENT PROJECT PLAN—AD VALOREM INCREMENT DISTRICT AMENDMENT
 TENTATIVE SCHEDULE

Meeting Date	Body	Purpose	Needed Document(s):	Submit Document(s)		Post By:	Publish By:
				To:	By (date):		
TBD	City Council	Declare intent to consider amendments adding ad valorem increment district	Resolution of Intent	Doug Shivers	TBD	n/a	n/a
TBD	Review Committee	Elect 3 members at large (including one retail/business community representative)	Special Meeting Notice and Agenda	Doug Shivers	TBD	TBD	n/a
TBD	Review Committee	Receive presentation on Project Plan amendments and financial impacts of ad valorem increment district on affected taxing jurisdictions and business activities; take action making findings of financial impacts and providing recommendation on Project Plan amendments and eligibility	Special Meeting Notice and Agenda Resolution making findings of financial impacts and eligibility, and providing recommendation to City Council	Doug Shivers	TBD	TBD	n/a
TBD	Planning Commission	Review Project Plan amendments; make finding of conformance with Comprehensive Plan, and provide recommendation to City Council	Resolution Finding Conformance with Comprehensive Plan and Making Recommendation to City Council	Mitchell Hort	TBD	n/a	n/a
TBD	City Council	First public hearing and presentation on Project Plan amendment and financial impacts; answer questions	Publication Notice Draft Amended and Restated Frisco Road Economic Development Project Publication Notice	Doug Shivers Doug Shivers Doug Shivers	TBD TBD TBD	TBD n/a TBD	TBD n/a TBD
TBD	City Council	Second public hearing; opportunity for public to be heard; consider ordinance adopting Amended and Restated Project Plan and creating new ad valorem increment district	Ordinance Approving and Adopting the Amended Frisco Road Economic Development Project Plan, including new ad valorem increment district Final Amended and Restated Frisco Road Economic Development Project Plan (if changes requested at first public hearing)	Doug Shivers Doug Shivers	TBD TBD	n/a n/a	n/a n/a

EXHIBIT "A"



LEGAL DESCRIPTION

A TRACT OF LAND SITUATED IN THE EAST HALF OF THE NORTHWEST QUARTER (E1/2NW1/4), GOVERNMENT LOT ONE (1), AND GOVERNMENT LOT TWO (2) OF SECTION THIRTY (30), TOWNSHIP TWELVE NORTH (T12N), RANGE FIVE WEST OF THE INDIAN MERIDIAN (R5W), CANADIAN COUNTY, OKLAHOMA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING THE SOUTHWEST CORNER OF SAID GOVERNMENT LOT 2, THENCE NORTH (N 00°11'13" E) ALONG THE WEST BOUNDARY OF SAID SECTION 30 A DISTANCE OF 2640.35 FEET TO THE NORTHWEST CORNER OF SAID SECTION 30, THENCE EAST (N 89°43'59" E) ALONG THE NORTH BOUNDARY OF SAID SECTION 30 A DISTANCE OF 872.86 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY OF INTERSTATE HIGHWAY 40, THENCE SOUTHEASTERLY (S 60°29'18" E) ALONG SAID RIGHT-OF-WAY A DISTANCE OF 1860.09 FEET, THENCE CONTINUING ALONG SAID RIGHT-OF-WAY ON A TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 42796.84 FEET, A CHORD DIRECTION OF S 60°26'54" E, A CHORD LENGTH OF 59.72, AND AN ARC LENGTH OF 59.72 FEET TO A POINT ON THE EAST BOUNDARY OF SAID E1/2NW1/4, THENCE SOUTH (S 00°04'21" W) A DISTANCE OF 1679.34 FEET TO THE SOUTHEAST CORNER OF SAID E1/2NW1/4, THENCE WEST (S 89°33'56" W) A DISTANCE OF 2550.12 FEET TO THE POINT OF BEGINNING.

SAID TRACT CONTAINING 135.89 ACRES.



NOT TO SCALE