



**CITY COUNCIL AGENDA
May 5, 2015**

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

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

The Oath of Office will be administered to Council Member-Elect Earline Smaistrla, At-Large, by Municipal Judge George Ramey, at 6:30 p.m., in the Council Chambers of the Centennial Building.

A reception will be held in the Council Chambers after the Oath of Office has been administered, welcoming our new Appointed Official. Refreshments will be served.

City Council - Municipal Authority Agendas

May 5, 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, May 4, 2015.

Invocation: Pastor Bob Younts, First United Methodist

Flag Salute:

Roll Call: John Alberts, Council Member
Michael McEachern, Council Member
Richard Russell, Council Member
Earline Smaistrld, Council Member
Donna Yanda, Council Member

Item: Consider a Motion to Accept Nominations for the positions of Mayor and Vice-Mayor for a One-Year Term, and Electing Each

ACTION_____

Presentations and Proclamations

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 April 21, 2015**
- B) Payment of material claims in the amount of \$16,419.94**

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 April 21, 2015**
- B) Payment of material claims in the amount of \$316,812.46**
- C) Setting the date for the next regular Council meeting for May 19, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

ACTION _____

- 2. Consider and take action on Resolution No. 2015-05, with respect to a resolution establishing a Financing Plan, authorizing the publication of a Notice of Public Hearing; approving Professional Services Agreements and authorizing negotiation of a Bond Purchase Agreement for the issuance of General Obligation Refunding Bonds; authorizing staff to go forward with the development of the financing, including preparation of a Preliminary Official Statement; and other action related thereto**

ACTION _____

- 3. Consider approving an expenditure of funds, not to exceed \$149,254.00, for the repair of 2,400 square yards of road on 11th Street from the River Bridge south to the railroad tracks, to be paid from the Streets Department Capital Improvement Funds, as requested by the Public Works Director**

ACTION _____

- 4. Consider approving an expenditure of funds, in the amount of \$50,965.00, for the purpose of upgrading Eventide voice recording technology, to be paid from Technology Capital Improvement Funds, as requested by the Technology Director**

ACTION _____

- 5. City Manager's Report – Information items only**
 - A. Calendar Review**
 - B. Annexation Report**

6. New Business

7. Council Discussion

8. Adjournment

**Yukon Municipal Authority Minutes
April 21, 2015**

ROLL CALL: (Present) Ken Smith, Chairman
 Michael McEachern, Vice Chairman
 John Alberts, Trustee
 Richard Russell, 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 April 7, 2015**
- B) Payment of material claims in the amount of \$66,543.66**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of April 7, 2015; and payment of material claims in the amount of \$66,543.66, was made by Trustee McEachern and seconded by Trustee Russell.

The vote:

AYES: McEachern, Alberts, Smith, Russell, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

EXHIBIT A
YUKON MUNICIPAL AUTHORITY
(Yukon, Oklahoma)
SALES TAX AND UTILITY SYSTEM REVENUE BONDS
SERIES 2013

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

TO: Bank of Oklahoma, N.A., Trustee
FROM: Yukon Municipal Authority
DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated March 1, 2013 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

Triad Design Group 82-8818-16-1
CREDITOR TRUST NO.

ITEM	ITEM NO.
<u>4/29/15</u>	<u>Frisco Water Tower</u>
DATE	PURPOSE
	<u>\$ 13,175.00</u>
	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:
The above requisition is approved.

Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

Those obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Yukon Municipal Authority Construction Fund and has not been paid.

That there has not been filed with or served upon the Yukon Municipal Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the monies payable to any of the persons, firms, or corporations named in such requisition, which has not been of such obligation.

That such requisition contains no item representing payment on account of any retained percentages which Yukon Municipal Authority is at the date of such certificate entitled to retain.

YUKON MUNICIPAL AUTHORITY

Date _____

Chairman or Vice Chairman

Date Approved: _____

Attest:

Date Paid _____

Authorized Officer

Secretary

Submit in triplicate: 1 to Bank, 1 to General Manager, 1 to City



City of Yukon
 Attn: J.I. Johnson
 P. O. Box 850500
 Yukon, Oklahoma 73085

Invoice No. 9282
 Project No. E245.00
 Statement No. 8
 Date: April 29, 2015
 CIT220

 Re: Frisco Water Tower and 12" Waterline Distribution Project

Estimated Construction Cost:		\$4,500,000.00
Estimated Fee:	5.11%	\$230,000.00
Updated Environmental Assessment/ Categorical Exclusion		\$56,500.00
Additional Services:		
RW Acquisition / Right-of-Entry:		<u>\$20,000.00</u>
	Total Fee	\$306,500.00

Architectural and Engineering Services through April 25, 2015

Survey (25%) (\$57,500.00)

Completed to Date: \$57,500.00 x 100% = \$57,500.00

Preliminary Plans (50%) (\$57,500.00)

Completed to Date: \$57,500.00 x 100% = \$57,500.00

Final Plans (95%) (\$103,500.00)

Completed to Date: \$103,500.00 x 70% = \$72,450.00

As-Built Plans (5%) (\$11,500.00)

Completed to Date: \$11,500.00 x 0% = \$0.00

Environmental Assessment/Categorical Exclusion (\$56,500.00)

Completed to Date: \$56,500.00 x 95% = \$53,675.00

R/W Acquisition/Right-of-Entry (\$20,000.00)

Completed to Date: \$20,000.00 x 0% = \$0.00

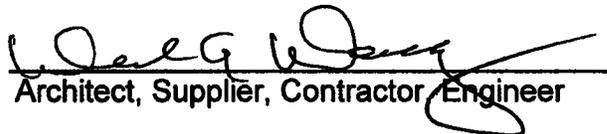
	<u>\$241,125.00</u>
Less Previous Billing	<u>227,950.00</u>
Amount Due	\$13,175.00

DESCRIPTION City of Yukon
P.O. Box 850500
Yukon, Oklahoma 73085

Frisco Water Tower and
12" Waterline Distribution Project

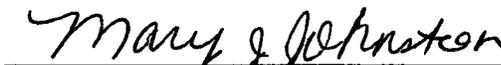
STATE OF OKLAHOMA SS
COUNTY OF OKLAHOMA

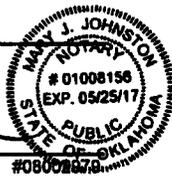
The undersigned (architect, contractor, supplier, or engineer) of lawful age, being first duly sworn on oath, says that this invoice or claim is truth and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed, or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer, or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other things of value to obtain payment.


Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

29th Day of April, 2015


Notary Public (or Clerk or Judge)



My Commission Expires: March 13, 2016

EXHIBIT A
 YUKON MUNICIPAL AUTHORITY
 (Yukon, Oklahoma)
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS
 SERIES 2013

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

TO: Bank of Oklahoma, N.A., Trustee
 FROM: Yukon Municipal Authority
 DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated March 1, 2013 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<i>Triad Design Group</i>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>4/29/15</i>	<i>Yukon Downtown Revitalization</i>	<i>\$3,244.94</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:
 The above requisition is approved.

Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

Those obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Yukon Municipal Authority Construction Fund and has not been paid.

That there has not been filed with or served upon the Yukon Municipal Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the monies payable to any of the persons, firms, or corporations named in such requisition, which has not been of such obligation.

That such requisition contains no item representing payment on account of any retained percentages which Yukon Municipal Authority is at the date of such certificate entitled to retain.

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate: 1 to Bank, 1 to General Manager, 1 to City

 Chairman or Vice Chairman

Attest:

 Secretary



City of Yukon
Attn: City Treasurer
Mr. J.I. Johnson
P. O. Box 850500
Yukon, Oklahoma 73085

Invoice No. 9284
Project No. E259.00
Statement #: 2
Date: April 29, 2015
CIT220

Re. Yukon Downtown Revitalization

Architectural and Engineering Services through April 25, 2015

Sr. Engineer	7.00	Hrs.	x	\$144.22	=	\$1,009.54
Engineer	55.50	Hrs.	x	\$78.87	=	\$4,377.29
Technician	4.00	Hrs.	x	\$66.41	=	\$265.64

Total:	<u>\$5,652.47</u>
Less Previous Billing:	<u>2,407.53</u>
Amount Due:	\$3,244.94

DESCRIPTION City of Yukon
P.O. Box 850500
Yukon, Oklahoma 73085

Yukon Downtown Revitalization

STATE OF OKLAHOMA

SS

COUNTY OF OKLAHOMA

The undersigned (architect, contractor, supplier, or engineer) of lawful age, being first duly sworn on oath, says that this invoice or claim is truth and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed, or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer, or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other things of value to obtain payment.

Wala Day
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

29th day of April, 2015

Mary J. Johnston
Notary Public (or Clerk or Judge)



My Commission Expires: May 25, 2017

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 April 7, 2015**
- B) Payment of material claims in the amount of \$463,454.75**
- C) The addendum to the existing Prisoner Public Works Project contract with the Oklahoma Department of Corrections, for the assignment of Union City prisoners to Public Works projects, at a base cost of \$317.99 per month, through the date of June 30, 2015**
- 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 May 5, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

The motion to approve the Consent Docket, consisting of the approval of The minutes of the regular meeting of April 7, 2015; Payment of material claims in the amount of \$463,454.75; The addendum to the existing Prisoner Public Works Project contract with the Oklahoma Department of Corrections, for the assignment of Union City prisoners to Public Works projects, at a base cost of \$317.99 per month, through the date of June 30, 2015; Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade; Setting the date for the next regular Council meeting for May 5, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Yanda and seconded by Council Member Alberts.

The vote:

AYES: Yanda, Smith, Alberts, McEachern, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

2. Consider accepting the public improvements for the Permanent Utility Easement on the public water line, sanitary sewer and storm sewer, for Wal-Mart Neighborhood Market, located at 1001 W. Main, as recommended by the Development Services Director

The motion to accept the public improvements for the Permanent Utility Easement on the public water line, sanitary sewer and storm sewer, for Wal-Mart Neighborhood Market, located at 1001 W. Main, as recommended by the Development Services Director, was made by Council Member McEachern and seconded by Council Member Russell.

The vote:

AYES: Alberts, Russell, Smith, Yanda, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

2a. Consider allowing the City Manager and Mayor to approve the landscaping, parking and lighting to encroach on the water and sanitary sewer easements, for Wal-Mart Neighborhood Market, located at 1001 W. Main, as recommended by the Development Services Director

The motion to allow the City Manager and Mayor to approve the landscaping, parking and lighting to encroach on the water and sanitary sewer easements, for Wal-Mart Neighborhood Market, located at 1001 W. Main, as recommended by the Development Services Director, was made by Council Member McEachern and seconded by Council Member Alberts.

The vote:

AYES: Russell, McEachern, Yanda, Smith, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

2b. Consider accepting the public improvements and placing the Maintenance Bonds into effect for the public sanitary sewer, water and storm sewer, for Wal-Mart Neighborhood Market, located at 1001 W. Main, as recommended by the Development Services Director

The motion to accept the public improvements and placing the Maintenance Bonds into effect for the public sanitary sewer, water and storm sewer, for Wal-Mart Neighborhood Market, located at 1001 W. Main, as recommended by the Development Services Director, was made by Council Member Russell and seconded by Council Member McEachern.

The vote:

AYES: Smith, Alberts, Yanda, Russell, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

3. City Manager's Report – Information items only

A. Sales Tax Report

B. YEDA 3rd Quarter Report

C. Big Trash Day Summary

D. Events Report

Mr. Bottom stated the Sales Tax has increased by 14.42% over 2014. This brings the Sales Tax increase at 5.24% year to date. Last year, Tax Commission took back an overpayment that belonged to Oklahoma City. Year to Date 5.24% is good.

Big Trash Day had 196 residents turn out. 226.5 cubic yards of debris were received, as well as 290 used tires.

Saturday and Sunday is the Iron Thistle Games. Saturday, May 2, is Festival of the Child; great event that grows every year. Friday, May 15, is Bike to Work Day. It will start at City Hall at 7:30 am and end at the Community Center. This Friday, is the Mayor's Breakfast at 7:30 am at the United Methodist Church. There is a great speaker lined up. Friday, May 24 from 9am to 7pm and Saturday from 9am to 2pm is the Annual Book Sale at the Library. Please come.

YEDA is required to provide a Quarterly Report to the City Council. Report is good, they are very active. Mr. Mitchell also provided a Community Analysis Report that goes through December 31, 2014. Mr. Bottom read selected information from the report and similar information from some periodicals. The information presented, stated millennials are poised to move to suburbs. Furthermore, 7 of the 15 fastest growing cities are in Texas. #1-San Marcos, #2-Frisco, #4-Cedar Park; these are all suburbs of larger cities. Mr. Bottom gave statistics on the average household income

in Yukon with the projected growth. The report also listed the Market Gap (demand exceeds supply for goods and services). Yukon has gaps in all sectors, except for Vending Machine Operators. These are great numbers to show those looking at Yukon. It helps to shop at home.

4. New Business – None

5. Council Discussion

Council Member Yanda thanked Ken Smith for his dedication and leadership.

Council Member Alberts thanked Mayor Smith for his wisdom and service.

Council Member McEachern enjoyed the time getting to know Mr. Smith. It has been a great opportunity with lots of discussion. Mr. Smith has done more than his share.

Council Member Russell thanked Mr. Smith for his honor and integrity and showing him how he should be.

Mayor Smith thanked everyone for their kind words. Friday is Mayor's breakfast. Thanks to fellow Council. It has been a positive four years. Keep money at home.

6. Adjournment

Ken Smith, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	79,878.76
36	Sales Tax Claims		189,572.19
64	Special Revenue Fund		5,349.36
70	Water & Sewer Enterprise		33,687.85
71	Sanitation Enterprise		8,255.87
73	Storm Water Enterprise		43.48
74	Grant Fund		24.95
			<hr/>
		\$	316,812.46
			<hr/> <hr/>

The above foregoing claims have been passed and approved this 5th day of May 2015 by the Yukon City Council.

Doug Shivers, City Clerk

Mayor

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 101 LEGISLATIVE						
15-61892	01-00101	City of Yukon (BankOne)ADM	Office Supplies	3/2015	Staples 7134094248	29.97
15-61974	01-00102	City of Yukon (BankOne)FIN	minute books,sheets	4/2015	BuyOnlineNow001256	332.80
15-61975	01-00102	City of Yukon (BankOne)FIN	study session dinner	4/2015	GreenChiliKit 4/21	397.00
15-61995	01-50700	Triad Design Group	CDBG Year 13	4/2015	9288	1,234.79
15-61984	01-53900	U S Post Office	Permit #1 annual fee	6/2015	2015-2016	220.00
15-61986	01-62900	Yukon Review Inc.	Legal ad-Notice to Bidder	4/2015	YR85965	181.59
15-61987	01-62900	Yukon Review Inc.	display ad-YPD Safety	4/2015	YR86064	756.00
15-61988	01-62900	Yukon Review Inc.	legal ad-Board/Adjustment	4/2015	YR86260	30.25
15-61759	01-91205	Leadership Canadian County	Sponsorship-LCC Banquet	5/2015	05-06-15	250.00
DEPARTMENT TOTAL:						3,432.40
DEPARTMENT: 102 ADMINISTRATION						
15-59019	01-00101	City of Yukon (BankOne)ADM	Office Supplies	3/2015	Staples 7134094248	65.99
			Office Supplies	4/2015	Staples 07864	28.49
			Office Supplies	4/2015	Staples 7135168844	176.85
15-60632	01-00101	City of Yukon (BankOne)ADM	Lunch Expenses	4/2015	Hensleys 04-16-15	90.47
15-61784	01-00101	City of Yukon (BankOne)ADM	Travel Exp to DC-Bottom	4/2015	SWAair 8EXL5T	451.00
DEPARTMENT TOTAL:						812.80
DEPARTMENT: 103 INSURANCE						
15-61976	01-01320	American Bankers Insurance	Flood Ins-501 Wagner Rd	5/2015	26558480732013 '15	1,619.00
DEPARTMENT TOTAL:						1,619.00
DEPARTMENT: 105 CITY CLERK						
15-61994	01-50700	Triad Design Group	Eng Srvcs thru 04/25	4/2015	9285	2,053.16
DEPARTMENT TOTAL:						2,053.16
DEPARTMENT: 106 FIRE DEPARTMENT						
15-60765	01-00105	City of Yukon (BankOne)FD	Jones-clothing allowance	4/2015	Hoka 11495690	163.28
15-60854	01-00105	City of Yukon (BankOne)FD	pencils,tape,whiteout	2/2015	HobLob 02-19-15	7.19
			pencils,tape,whiteout	2/2015	Staples 9719824520	104.83
			copy paper	2/2015	HobLob 02-19-15	59.55
15-60855	01-00105	City of Yukon (BankOne)FD	stapler,pencil sharper	2/2015	Staples 64017	184.91
15-60857	01-00105	City of Yukon (BankOne)FD	bulltin board,label maker	2/2015	Staples 9719836714	393.93
15-61335	01-00105	City of Yukon (BankOne)FD	Allbritton - shoes	4/2015	Nike 01018931535	152.39
15-61582	01-00105	City of Yukon (BankOne)FD	Trumbly membership dues	4/2015	IAFC 225646	214.00
15-61587	01-00105	City of Yukon (BankOne)FD	Mayhew-shoes,boots	4/2015	Dick's 04-15-15	79.99
			Mayhew-shoes,boots	4/2015	Galls 3960873-1	123.94
15-61625	01-00105	City of Yukon (BankOne)FD	Southard-safety glasses	4/2015	Oakley 138493197	114.92
15-61684	01-00105	City of Yukon (BankOne)FD	Provence - safety glasses	4/2015	Oakley 138538765	124.92
15-61685	01-00105	City of Yukon (BankOne)FD	Provence-gloes	4/2015	Ringers CS-107044	89.94
15-61815	01-00105	City of Yukon (BankOne)FD	Stephens-black shoes	4/2015	Nike 01031176857	168.72
15-61818	01-00105	City of Yukon (BankOne)FD	Pinkerton-backpack,socks	4/2015	Galls 3995051-1	152.98
15-61819	01-00105	City of Yukon (BankOne)FD	Pappe-Ringer Rescue glove	4/2015	Galls 3995033-1	43.94

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 106		FIRE DEPARTMENT				
15-61821	01-00105	City of Yukon (BankOne)FD	Yost-backpack	4/2015	Galls 138538767	77.67
15-61824	01-00105	City of Yukon (BankOne)FD	Southard-socks	4/2015	Galls 3994939-1	60.91
15-61825	01-00105	City of Yukon (BankOne)FD	Southard-black shoes	4/2015	Nike 01032497279	152.39
15-61829	01-00105	City of Yukon (BankOne)FD	Vogt-black shoes	4/2015	Hoka 11501664	163.28
15-61833	01-00105	City of Yukon (BankOne)FD	Homme-Tactical flashlight	4/2015	Galls 3994888-1	43.94
15-61836	01-00105	City of Yukon (BankOne)FD	Mayhew-Rescue gloves	4/2015	Galls 3995434-1	58.94
15-61856	01-00105	City of Yukon (BankOne)FD	hydrant gauge replacement	4/2015	Pollard 0012157	104.01
15-61624	01-05395	Casco Industries, Inc.	Homme-pants & boots	4/2015	154874	275.00
15-61628	01-30600	Lowe's Companies, Inc.	grass seed, fertilizer	4/2015	20160	228.43
15-61195	01-31280	Massco Maintenance Compan	toilet paper,paper towels	3/2015	2308529	669.62
15-61713	01-71055	Kirk Dyche	Dyche-parking	4/2015	04-09-15	10.00
			Dyche-parking	4/2015	04-10-15	7.00
DEPARTMENT TOTAL:						4,030.62
DEPARTMENT: 107		POLICE DEPARTMENT				
15-59311	01-00111	City of Yukon (BankOne)PD	dog food for shelter	4/2015	Walmart 01370	155.64
15-61185	01-00111	City of Yukon (BankOne)PD	prisoner meals	4/2015	Walmart 08968	57.98
15-61245	01-00111	City of Yukon (BankOne)PD	memory cards	3/2015	CDW-G TC29511	257.97
			memory cards	3/2015	CDW-G TD18019	15.09
15-61302	01-00111	City of Yukon (BankOne)PD	office supplies	4/2015	IDSPEC 39143	51.91
15-61301	01-30600	Lowe's Companies, Inc.	weed killer	4/2015	16827	43.61
15-60942	01-41440	ProStar Service-Oklahoma	coffee service	4/2015	139392	117.33
15-61722	01-63050	Yukon Trophy & Awards, Inc.	YHS athlete award	4/2015	415218	37.70
15-60737	01-90115	A-ONE, Inc.	A-One memberships	4/2015	Knight 04-29-15	25.00
			A-One memberships	4/2015	May 04-29-15	25.00
			A-One memberships	4/2015	Avers 04-29-15	25.00
DEPARTMENT TOTAL:						812.23
DEPARTMENT: 108		STREET DEPARTMENT				
15-61446	01-00180	City of Yukon (BankOne)PW	emulsion	4/2015	VanceBros 075722	479.40
15-61738	01-00180	City of Yukon (BankOne)PW	hose clamps	4/2015	Locke 25586073-00	132.26
15-61749	01-00180	City of Yukon (BankOne)PW	ponchos, rain coats	4/2015	Walmart 03967	125.40
15-61766	01-00180	City of Yukon (BankOne)PW	crane rental	4/2015	TNT 161178	945.00
			crane rental	4/2015	TNT 157064	3,121.20
15-61647	01-04477	Brewer Construction Oklahom	repair road-Cooper Lane	4/2015	2015-17	8,361.04
15-61648	01-04477	Brewer Construction Oklahom	Road repair-Yellowstone	4/2015	2015-20	4,883.50
15-59464	01-09525	Dolese Bros. Company	concrete, rock	4/2015	RM15022593	342.00
15-61651	01-30680	Luther Sign Company	crosswalk signs-Skyview	4/2015	10226	201.60
15-61750	01-47670	SignalTek, Inc.	signal repairs	4/2015	10552	170.00
			Maint fee Apr 2015	4/2015	10552	775.00
15-61853	01-48290	Sod By Sherry	pallet of sod	4/2015	11445	1,125.00
DEPARTMENT TOTAL:						20,661.40

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 109 MUNICIPAL COURT						
15-61698	01-00106	City of Yukon (BankOne)	CRT Postage Meter Scale	4/2015	Staples 7134816645	36.09
15-61699	01-00106	City of Yukon (BankOne)	CRT Office Supplies	4/2015	Staples 7134816645	18.58
			Office Supplies	4/2015	Staples 7134816271	71.27
15-61917	01-00106	City of Yukon (BankOne)	CRT Certified Mailing	4/2015	USPS 740	7.61
			Stamps/Postage	4/2015	USPS 205	147.00
15-60983	01-06860	Consolidated Business Solut	print Warrant Forms	4/2015	18030	100.00
15-61566	01-06860	Consolidated Business Solut	Surety Bond Forms	4/2015	18029	165.00
15-60979	01-38595	Oklahoma State University	OMCCA Conf registrat	2/2015	V0000529	450.00
15-61239	01-51740	Tyler Technologies, Inc.	2015 Incode Conference	3/2015	045-130073	775.00
			2015 Incode Conference	3/2015	045-130073	775.00
DEPARTMENT TOTAL:						2,545.55
DEPARTMENT: 110 EMERGENCY MANAGEMENT						
15-61883	01-00125	City of Yukon (BankOne)	EM Ship mail to D.Kahn/EMI	4/2015	USPS 62799234	5.25
DEPARTMENT TOTAL:						5.25
DEPARTMENT: 111 TECHNOLOGY						
15-61761	01-00123	City of Yukon (BankOne)	TEC Blekin HDMI Cable	4/2015	CDW-G TT50638	37.31
15-61762	01-00123	City of Yukon (BankOne)	TEC SpeakerPhone	4/2015	CDW-G TV04917	327.60
15-61846	01-00123	City of Yukon (BankOne)	TEC Brother Ink	4/2015	Staples 10517	39.99
15-61847	01-00123	City of Yukon (BankOne)	TEC Return shipping-Ubiquiti	4/2015	Staples 10516	73.62
15-61875	01-00123	City of Yukon (BankOne)	TEC Bluetooth Adapter Receive	4/2015	CDW-G TW76679	40.63
15-61876	01-00123	City of Yukon (BankOne)	TEC Connection Card Plan	4/2015	Sprint 04-12-15	75.00
15-61877	01-00123	City of Yukon (BankOne)	TEC Keys-Municipal Bldg	4/2015	Ace 874370	2.98
15-61896	01-00123	City of Yukon (BankOne)	TEC TruLink VGA Converter	4/2015	CDW-G TX69626	110.11
15-61897	01-00123	City of Yukon (BankOne)	TEC HP Ink	4/2015	Staples 9722755729	37.98
15-61898	01-00123	City of Yukon (BankOne)	TEC Parts-New forW&S blg	4/2015	Locke 25626766-00	5.89
15-61899	01-00123	City of Yukon (BankOne)	TEC BSL1075 batteries	4/2015	Inte 1902003005027	51.90
			Double AA batteries	4/2015	Inte 1902003005027	19.90
			Triple AAA Batteries	4/2015	Inte 1902003005027	19.90
15-61951	01-00123	City of Yukon (BankOne)	TEC Lowes	4/2015	Lowes 02757	7.66
15-61953	01-00123	City of Yukon (BankOne)	TEC Internet/Cable Srvc	4/2015	Cox 04-18-15	2,477.31
15-61954	01-00123	City of Yukon (BankOne)	TEC iPad ServiceAP'15	4/2015	Verizon 9743547278	519.78
15-61955	01-00123	City of Yukon (BankOne)	TEC iPad ServiceAP'15	4/2015	Verizon 9743547279	309.48
15-61958	01-00123	City of Yukon (BankOne)	TEC Mob Phone Srvc-AP'15	4/2015	Verizon 9743547275	5,612.16
15-61961	01-00123	City of Yukon (BankOne)	TEC Belkin HDMI Cable	4/2015	CDW-G VC19616	39.92
15-61874	01-05490	CDW Government Inc.	HPCL M476nw printer	4/2015	TX62743	998.00
15-61952	01-06710	Coast To Coast Computer	ProHP Ink	4/2015	1319023	593.00
15-61845	01-08520	Dell	Dell Extended Services	4/2015	XJNTJP915	3,401.30
15-59617	01-40840	Presidio Networked	Network Support Hours	3/2015	55512028	125.00
15-61844	01-48885	Superior Office Systems	Copier Rental Charge	4/2015	8179	825.00
			Per Page Copy Charge	4/2015	8179	179.16
15-61959	01-48885	Superior Office Systems	Copier Rental Charge	4/2015	8215	438.14
15-61960	01-74447	Kaylyn Robertson	Mileage Reimbursement	4/2015	April '15	12.65
DEPARTMENT TOTAL:						16,381.37

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 112 DEVELOPMENT SERVICES						
15-61399	01-00107	City of Yukon (BankOne)	CMD Grant Writing Books	4/2015	Amazon 04-16-15	52.72
15-61400	01-00107	City of Yukon (BankOne)	CMD Office Supplies	4/2015	Staples 7135090471	169.47
15-61781	01-00107	City of Yukon (BankOne)	CMD Office Supplies	4/2015	Staples 7135236475	138.66
15-61918	01-00107	City of Yukon (BankOne)	CMD On-Line Subscription	4/2015	YukonRe D48A5E80C0	39.00
15-61902	01-12035	Express Employment Service	Temp Emp-Dev Serv	4/2015	15651580-1	378.02
15-61497	01-30600	Lowe's Companies, Inc.	Garage Sale posts	4/2015	01627	341.20
15-61782	01-41440	ProStar Service-Oklahoma	Coffee	3/2015	137257	65.90
DEPARTMENT TOTAL:						1,184.97
DEPARTMENT: 113 LIBRARY						
15-59583	01-00108	City of Yukon (BankOne)	LIB Program Supplies	4/2015	Walmart 00165	5.94
15-61723	01-00108	City of Yukon (BankOne)	LIB OLA conference registrati	4/2015	OLA 200000579	320.00
DEPARTMENT TOTAL:						325.94
DEPARTMENT: 114 PROPERTY MAINTENANCE						
15-61611	01-00112	City of Yukon (BankOne)	PROPHVAC Supplies	4/2015	Locke 25539945-00	1,444.39
			HVAC Supplies	4/2015	ZepSale 9001580174	197.38
			HVAC Supplies	4/2015	Johnstone S1818612	28.68
			HVAC Supplies	4/2015	RayAlbrigh 4-15-15	115.98
15-61613	01-00112	City of Yukon (BankOne)	PROPUS and Oklahoma Flags	4/2015	LibertyFlag 72932	1,169.00
15-61672	01-00112	City of Yukon (BankOne)	PROPSafety Equipment	4/2015	Anderson 2269	395.80
15-61741	01-00112	City of Yukon (BankOne)	PROPladders	4/2015	Ace 874501	1,149.89
15-61742	01-00112	City of Yukon (BankOne)	PROPHardware Supplies	4/2015	Locke 25584010-00	290.38
15-61743	01-00112	City of Yukon (BankOne)	PROPPlumbing Supplies	4/2015	Locke 25583422-00	136.42
15-61745	01-00112	City of Yukon (BankOne)	PROPElectrical Supplies	4/2015	Locke 25584278-00	911.48
15-61680	01-30600	Lowe's Companies, Inc.	Replace awning	4/2015	02610A	169.90
15-61744	01-30600	Lowe's Companies, Inc.	Shop Supplies	4/2015	02609	44.34
15-61891	01-32790	Mother Nature's Exterminati	Termites Treatment	4/2015	790771	800.00
			Termites Treatment	4/2015	790772	300.00
15-61740	01-36837	Oklahoma Fire Systems	Annual Fire Alarm inspect	4/2015	2007	250.00
			Annual Fire Alarm inspect	4/2015	2006	500.00
			Annual Fire Alarm inspect	4/2015	2008	300.00
			Annual Fire Alarm inspect	4/2015	2009	500.00
15-61980	01-37200	OK Gas & Electric	Service-334 Elm	4/2015	04/21/15 334 Elm	309.99
15-61981	01-37200	OK Gas & Electric	Service-301 W Main	4/2015	04/24/15 301 W Mai	39.45
15-61982	01-37200	OK Gas & Electric	Service-501 Ash-SecLight	4/2015	04/24/15 501 AshSL	68.92
DEPARTMENT TOTAL:						9,122.00

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 115		HUMAN RESOURCES				
15-61783	01-00117	City of Yukon (BankOne)HR	Office Supplies	4/2015	Staples 7134851863	57.44
15-61947	01-00117	City of Yukon (BankOne)HR	safety equipment	4/2015	SafetyGe 900283437	300.00
			safety equipment	4/2015	SafetyGe 900283437	334.80
15-61977	01-05385	Suzanne R. Cannon, LPC, LADEAP Contract-Apr '15		4/2015	Apr '15	826.00
15-61948	01-76430	Tonia Wilson	Reimb Tuition-2015	4/2015	Summer '15	1,242.65
DEPARTMENT TOTAL:						2,760.89
DEPARTMENT: 116		PARK ADMINISTRATION				
15-61052	01-00110	City of Yukon (BankOne)REC	Food for Senior Games	4/2015	Crest 04-09-15	170.10
			Food for Senior Games	4/2015	Walmart 05247	39.76
			Food for Senior Games	4/2015	Walmart 09012	26.65
15-61145	01-00110	City of Yukon (BankOne)REC	repair truck sidebar	4/2015	OReily 0343-486164	72.50
15-61597	01-00110	City of Yukon (BankOne)REC	Landscaping for Office	4/2015	TLC 04-17-15	99.88
15-61619	01-00110	City of Yukon (BankOne)REC	Festival adverstising	4/2015	iHeart 01104504083	818.00
15-61621	01-00110	City of Yukon (BankOne)REC	shirts for FOC	4/2015	SkisTees 04-22-15	1,685.00
15-61622	01-00110	City of Yukon (BankOne)REC	supplies for FOC	4/2015	PDC 229365	139.36
			supplies for FOC	4/2015	S&SWorld 8557986	327.54
			supplies for FOC	4/2015	FunExp 67123062001	339.00
			supplies for FOC	4/2015	SpinArt 9014	160.90
			supplies for FOC	4/2015	ISI 0314565	109.00
			supplies for FOC	4/2015	EconoCraft 290668	84.12
15-61623	01-00110	City of Yukon (BankOne)REC	supplies for FOC	4/2015	Amazon 04-20-15	239.94
			supplies for FOC	4/2015	Amazon 04-20-15	169.26
			supplies for FOC	4/2015	Amazon 04-20-15	153.88
15-61667	01-00110	City of Yukon (BankOne)REC	Air Force Band	4/2015	CityBites 4-17-15	109.98
			Air Force Band	4/2015	Walmart 00858	80.97
			Air Force Band	4/2015	7-11 04-18-15	7.96
			Air Force Band	4/2015	CiCi's 04-18-15	20.00
15-61644	01-30600	Lowe's Companies, Inc.	supplies FOC	4/2015	02037	248.06
15-61056	01-46940	Sam's Club Direct-G.E.Capit	food for senior games	4/2015	1178	183.02
			food for senior games	4/2015	3290	511.68
15-61502	01-46940	Sam's Club Direct-G.E.Capit	event supplies	4/2015	5729	11.85
15-61173	01-62900	Yukon Review Inc.	senior game ads	4/2015	YR86012	189.00
DEPARTMENT TOTAL:						5,997.41

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 117						
PARK MAINTENANCE						
15-61372	01-00110	City of Yukon (BankOne)REC	chainsaw repair	3/2015	GillesBros 9449	107.04
15-61675	01-00110	City of Yukon (BankOne)REC	bentonite for ponds	4/2015	>umber 55073749	249.00
15-61849	01-00110	City of Yukon (BankOne)REC	exit signs Hilcrest Park	4/2015	CompSigns 357934	47.00
15-61662	01-30600	Lowe's Companies, Inc.	flowers for flower beds	4/2015	01922	227.52
			flowers for flower beds	4/2015	19859	1,630.98
15-61674	01-48290	Sod By Sherry	sod for parks/city hall	4/2015	11496	500.00
15-61572	01-91407	Noah's Park & Playgrounds	replace cracked slide	4/2015	5698	1,090.00
DEPARTMENT TOTAL:						3,851.54
DEPARTMENT: 118						
RECREATION FACILITIES						
15-61295	01-00110	City of Yukon (BankOne)REC	Parent night out supplies	4/2015	Walmart 05106	73.53
15-61431	01-00110	City of Yukon (BankOne)REC	Parts pool ladder	4/2015	PoolsParts 377693	210.50
15-61526	01-00110	City of Yukon (BankOne)REC	landscaping flowers	4/2015	Lomans 04-26-15	139.65
15-61632	01-00110	City of Yukon (BankOne)REC	snacks/prizes Bunco Night	4/2015	Walmart 07669	90.18
15-61676	01-00110	City of Yukon (BankOne)REC	plumbing/lights pools	4/2015	Locke 25531887-00	306.99
			plumbing/lights pools	4/2015	Locke 25638303-00	163.20
15-61755	01-00110	City of Yukon (BankOne)REC	Lunches for DRC	4/2015	Walmart 00786	16.39
15-61848	01-00110	City of Yukon (BankOne)REC	TLC graduation supplies	4/2015	Orient 671207488	111.58
			TLC graduation supplies	4/2015	Walmart 09104	133.90
15-61871	01-00110	City of Yukon (BankOne)REC	Lunches DRC	4/2015	Walmart 07531	30.65
15-61911	01-00110	City of Yukon (BankOne)REC	wiring for backboard JCG	4/2015	Locke 25662176-00	18.70
15-61912	01-00110	City of Yukon (BankOne)REC	case for pool speaker	4/2015	Sweetwate 12484623	139.99
15-61576	01-02235	BSN Sports	Rec Equip JCG	4/2015	96865278	1,482.27
15-61772	01-16445	George Townsend Co., Inc.	Paint for pools	4/2015	17330	1,165.00
15-61731	01-30600	Lowe's Companies, Inc.	Mulch	4/2015	19687	38.00
15-61753	01-46940	Sam's Club Direct-G.E.Capit	coffee for JCG	4/2015	1179	138.60
15-61024	01-50445	Tom's Speedy Lock & Key	keys for facilities	4/2015	61928	23.10
DEPARTMENT TOTAL:						4,282.23
FUND TOTAL:						79,878.76

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501 SALES TAX CAPITAL IMPROV						
15-61573	01-00110	City of Yukon (BankOne)REC	new banners/replace old	4/2015	Signs2Go 16494F	108.00
15-61629	01-00110	City of Yukon (BankOne)REC	Logos for shuttles	4/2015	YukonTrophy 415141	165.00
15-61515	01-00180	City of Yukon (BankOne)PW	bags concrete	4/2015	HDSupply D759125	144.48
15-61737	01-00180	City of Yukon (BankOne)PW	meter install for Snyders	4/2015	HDSupply D809523	447.15
15-61569	01-02237	BMI Systems Corporation	Laserfiche License & Main	4/2015	ARIN100889BMI	8,750.10
15-61045	01-04475	Brewer Construction Co.	Sidewalks Chisholm Trail	4/2015	2015-19	2,244.30
15-60964	01-04477	Brewer Construction Oklahom	Striping Roadways	4/2015	2015-16	46,645.00
15-61654	01-04477	Brewer Construction Oklahom	Road repair-E.Parkland	4/2015	2015-18	15,451.65
15-61668	01-05490	CDW Government Inc.	ThinkPad T540P	4/2015	TS10068	4,666.00
			Drop Coverage	4/2015	TV03363	979.10
			Addn'l 4GB DIMM	4/2015	TS10068	310.70
			Lenovo Carry Case	4/2015	TS10068	162.30
15-61978	01-05642	The Center for Economic	Consult-PotentialFriscoPr	4/2015	11345	3,290.00
15-61979	01-06878	Conventions, Sports &	Prof Services-Jan'15	1/2015	FTI0001107	2,500.00
			Prof Services-Feb'15	2/2015	FTI0001136	17,500.00
			reimb out/pocket exp	2/2015	FTI0001136	276.18
			Prof Services-Mar'15	3/2015	FTI0001170	7,500.00
15-60926	01-1	Oklahoma Specialty Supply	height adjuster for goals	3/2015	O 201	6,926.00
15-61707	01-1	Myers Construction	Counter top replacement	4/2015	1771	1,280.00
15-61456	01-27300	K & W Pool Maintenance	tile repair pool	4/2015	350110	852.00
15-60927	01-28925	Lee Engineering	Main St. Lighting Project	4/2015	33655A	6,290.00
15-61649	01-30680	Luther Sign Company	new street signs	4/2015	10227	2,045.33
15-61983	01-37640	Olsson Associates	ProfSrvcs-YukonAthleticCo	4/2015	228783	19,335.69
15-60506	01-57475	Northern Safety & Industria	SCBA Mask	3/2015	901350022	839.61
15-61985	01-62650	YNB	Int Pymnt #700901580	4/2015	700901580 04/20/15	22,740.63
15-60956	01-90105	AMPED Audio Video Security	6.5 Russound cut in	4/2015	2647	230.00
			Audio Pro Amp	4/2015	2647	750.00
			Wireless System	4/2015	2647	500.00
			Suppressor	4/2015	2647	460.00
			Cable	4/2015	2647	20.00
			Labor	4/2015	2647	350.00
			Rack	4/2015	2647	190.00
15-59713	01-90309	Cutting Edge Signs	Main Street Welcome sign	1/2015	6996A	12,000.00
15-61134	01-91310	Midwest Cover, Inc.	fence safety cap baseball	3/2015	688160	3,544.00
DEPARTMENT TOTAL:						189,493.22

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 502		ECONOMIC DEVELOPMENT				
15-61814	01-00136	City of Yukon (BankOne)ED	Yeda office lamp	4/2015	Staples 7135109573	75.97
15-61923	01-00136	City of Yukon (BankOne)ED	Parking for OKC plan meet	4/2015	CityofOKC 4-23-15	3.00
DEPARTMENT TOTAL:						78.97
FUND TOTAL:						189,572.19

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 123 SPECIAL EVENT REVENUE						
15-61878	01-00101	City of Yukon (BankOne)ADM	Mayor's Breakfast	4/2015	OKFlower 4-23-15	139.28
15-61681	01-15440	Frontier Country	Sponsorship	4/2015	7561	1,000.00
DEPARTMENT TOTAL:						1,139.28
DEPARTMENT: 128 PARK & EVENTS SPEC REVENUE						
15-61873	01-62200	Yukon Chamber of Commerce	sponsor golf tourney	4/2015	9896	100.00
15-61872	01-92301	Weokie Foundation	sponsor golf tourney	6/2015	06-02-15	200.00
DEPARTMENT TOTAL:						300.00
DEPARTMENT: 144 LIBRARY STATE AID						
15-61725	01-00108	City of Yukon (BankOne)LIB	OLA Conference Registrati	4/2015	OLA 200000581	270.00
DEPARTMENT TOTAL:						270.00
DEPARTMENT: 167 POLICE DEPT SPECIAL REVENUE						
15-61137	01-00111	City of Yukon (BankOne)PD	Henderson training equip	3/2015	Midway 03-04-15	534.94
			Henderson training equip	3/2015	TriadTactic 3-5-15	105.50
15-61885	01-1	Kristie Phillips	refund Grossman seminar	4/2015	P 04-27-15	50.00
15-61139	01-90100	Applied Concepts, Inc.	radar equipment	4/2015	268757	2,894.66
DEPARTMENT TOTAL:						3,585.10
DEPARTMENT: 172 ** INVALID DEPARTMENT **						
15-61921	01-75150	Pam Shelton	Reimb. MS merch for sale	4/2015	16831	54.98
DEPARTMENT TOTAL:						54.98
FUND TOTAL:						5,349.36

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 201 WATER DISTRIBUTION						
15-59984	01-00180	City of Yukon (BankOne)PW	parts water lines	4/2015	HDSupply D728429	180.00
			meter repair/change	4/2015	HDSupply D728429	2,040.20
15-60492	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2015	OReily 0343-484027	147.10
			parts to repair vehicles	4/2015	OReily 0343-485607	48.88
15-60494	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2015	Napa 598877	357.66
15-61136	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2015	HOW 102464	20.45
			parts to repair vehicles	4/2015	Hibdon 190457	69.99
			parts to repair vehicles	4/2015	J &REquip 28140	130.00
15-61450	01-00180	City of Yukon (BankOne)PW	Cng fuel for veh's	4/2015	Loves 13954	32.11
			Cng fuel for veh's	4/2015	Loves 20891	27.81
15-61499	01-00180	City of Yukon (BankOne)PW	5w20 oil	4/2015	Fentress 0002676	34.38
15-61650	01-00180	City of Yukon (BankOne)PW	smoke testing sewer lines	4/2015	ICM OK803601PW	100.00
15-61694	01-00180	City of Yukon (BankOne)PW	tarps for MH's for testin	4/2015	Ace 874327	95.96
15-61710	01-00180	City of Yukon (BankOne)PW	cplgns, cans, pvc	4/2015	Locke 25625177-00	129.38
15-61748	01-00180	City of Yukon (BankOne)PW	grass seed	4/2015	Precure 04-17-15	33.74
15-61785	01-39550	Paul Penley Oil Company,	Inunleaded fuel	4/2015	0108899-IN	578.82
			diesel fuel	4/2015	0108899-IN	103.30
15-61853	01-48290	Sod By Sherry	sod	4/2015	11445	125.00
15-61994	01-50700	Triad Design Group	Eng Srvcs thru 04/25	4/2015	9285	432.66
DEPARTMENT TOTAL:						4,687.44
DEPARTMENT: 202 UTILITY BILLING						
15-61957	01-00123	City of Yukon (BankOne)TEC	MR Phone Srvc-AP'15	4/2015	Verizon 9743547276	169.81
15-61652	01-00170	City of Yukon (BankOne)UB	Coin Machine Accessories	4/2015	BlockCo 10128957	48.47
			UPS	4/2015	BlockCo 10128957	13.14
15-61785	01-39550	Paul Penley Oil Company,	Inunleaded fuel	4/2015	0108899-IN	252.43
DEPARTMENT TOTAL:						483.85
DEPARTMENT: 203 TREATMENT AND SUPPLY						
15-61991	01-06775	Commissioners of the Land	OJan-Mar'15 well rent	3/2015	Jan-Mar'15	491.32
15-61989	01-19016	Higdon Family Trust	Jan-Mar'15 well rent	3/2015	Jan-Mar '15	3.50
15-61990	01-28930	Leonhart Resources, LLC	Jan-Mar'15 well rent	3/2015	Jan-Mar '15	3.50
15-61992	01-37650	OKC Airport Trust	Jan-Mar'15 well rent	3/2015	Jan-Mar'15	9,773.50
15-61993	01-58145	Estate of Clay Wilson	Jan-Mar'15 land rent	3/2015	Jan-Mar'15	266.49
DEPARTMENT TOTAL:						10,538.31

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 204		FLEET MAINTENANCE				
15-59982	01-00180	City of Yukon (BankOne)PW	oils, lubricants etc	4/2015	BobHoward 3781897	57.28
			oils, lubricants etc	4/2015	BobHoward 3781848	57.28
			oils, lubricants etc	4/2015	Napa 597038	39.36
			oils, lubricants etc	4/2015	Napa 597040	39.36
			oils, lubricants etc	4/2015	Napa 598302	195.51
15-60492	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2015	Oreily 0343-483211	242.45
			parts to repair vehicles	4/2015	Oreily 0343-483458	44.00
			parts to repair vehicles	4/2015	Oreily 0343-483160	22.03
			parts to repair vehicles	4/2015	OReily 0343-485467	101.99
			parts to repair vehicles	4/2015	OReily 0343-483980	98.13
15-60494	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2015	Napa 597418	156.78
			parts to repair vehicles	4/2015	Napa 598165	51.91
			parts to repair vehicles	4/2015	Napa 598877	159.87
15-60495	01-00180	City of Yukon (BankOne)PW	tires for vehicles	4/2015	Goodye 255-1004544	688.74
			tires for vehicles	4/2015	DiscountTi 1074666	55.00
			tires for vehicles	4/2015	Goodye 255-1004571	257.64
			tires for vehicles	4/2015	Goodye 255-1004536	409.00
15-61136	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2015	Conrad 498583	308.75
			parts to repair vehicles	3/2015	Frontie 15326YUKON	107.52
			parts to repair vehicles	4/2015	ProTurf 1292197-00	49.99
			parts to repair vehicles	4/2015	Fastena OK01223788	117.89
			parts to repair vehicles	4/2015	SmithF&G 528911	108.00
			parts to repair vehicles	4/2015	Frontier 15406YUKO	227.09
			parts to repair vehicles	4/2015	BobHoward 3781837	36.97
			parts to repair vehicles	4/2015	BobHoward 3781834	36.97
			parts to repair vehicles	4/2015	A-1Lawn 4-21-15	25.90
			parts to repair vehicles	4/2015	UnitedEng 20404	455.00
			parts to repair vehicles	4/2015	JoeCooper 554921	226.93
			parts to repair vehicles	4/2015	Perfection 9759369	205.03
			parts to repair vehicles	4/2015	SmithF&G 528761	54.00
			parts to repair vehicles	4/2015	Hibdon 190455	69.99
			parts to repair vehicles	4/2015	BigO 036034-66333	60.00
			credit	4/2015	Fastena OK01223788	71.73-
			cushion credit	4/2015	Conrad 498607	277.97-
			credit bulbs	4/2015	Frontie 15406YUKON	92.25-
15-61450	01-00180	City of Yukon (BankOne)PW	Cng fuel for veh's	4/2015	Loves 15039	28.69
			Cng fuel for veh's	4/2015	OnCue 1655	35.08
			Cng fuel for veh's	4/2015	Loves 18066	29.92
15-61452	01-00180	City of Yukon (BankOne)PW	broom disc weldment	4/2015	Lacal 0210843-IN	1,054.68
15-61499	01-00180	City of Yukon (BankOne)PW	5w20 oil	4/2015	Fentress 0002676	374.91
15-61646	01-00180	City of Yukon (BankOne)PW	tools, tool carts	4/2015	OReily 0343-482316	219.99
			tools, tool carts	4/2015	HarborFr 04-10-15	1,369.09
			tools, tool carts	4/2015	Napa 597704	2,087.64
			tools, tool carts	4/2015	OReily 0343-482305	150.00
15-61693	01-00180	City of Yukon (BankOne)PW	open gear and chain lube	4/2015	LubEng IN274716	135.00
15-61785	01-39550	Paul Penley Oil Company,	Inunleaded fuel	4/2015	0108899-IN	6,210.48
			diesel fuel	4/2015	0108899-IN	1,764.84
15-61751	01-53425	DOC/Union City Comm Corr	CtPPWP inmate pay for Mar	4/2015	UNC2015YUK3145	175.93

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 204		FLEET MAINTENANCE	adm fee	4/2015	UNC2015YUK3145	17.59
					DEPARTMENT TOTAL:	17,978.25
					FUND TOTAL:	33,687.85

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		SANITATION				
15-61956	01-00123	City of Yukon (BankOne)TEC	Sant Svcs Tablets	4/2015	Verizon 9743547277	160.04
15-61500	01-00171	City of Yukon (BankOne)SAN	First Aid Supplies	3/2015	FirstAidEx 36198-1	39.15
15-61730	01-00171	City of Yukon (BankOne)SAN	Support Staff Training	4/2015	FredPryor 17415841	199.00
15-60492	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2015	Oreily 0343-482286	286.58
			parts to repair vehicles	4/2015	Oreily 0343-483317	108.67
			parts to repair vehicles	4/2015	Oreily 0343-483665	42.72
15-60494	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2015	Napa 597418	484.25
			parts to repair vehicles	4/2015	Napa 598165	54.27
			parts to repair vehicles	4/2015	Napa 598877	12.03
15-61136	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2015	Bruckners 451684C	265.92
			parts to repair vehicles	4/2015	Ace 874216	5.68
			parts to repair vehicles	4/2015	Goodye 255-1004521	39.67
15-61693	01-00180	City of Yukon (BankOne)PW	open gear and chain lube	4/2015	LubEng IN274716	206.52
15-61653	01-01352	Anderson Safety Products	Safety gear for San Dept	4/2015	2267	1,113.03
15-58365	01-16565	Goodyear	tires w/ Duraseal	4/2015	255-1004522	1,135.62
15-61709	01-16565	Goodyear	Replacement Tires	4/2015	255-1004520	534.11
			Replacement Tires	4/2015	255-1004542	297.74
			Replacement Tires	4/2015	255-1004541	314.98-
15-61785	01-39550	Paul Penley Oil Company,	Inunleaded fuel	4/2015	0108899-IN	227.52
			diesel fuel	4/2015	0108899-IN	3,358.33
DEPARTMENT TOTAL:						8,255.87
FUND TOTAL:						8,255.87

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 401		STORMWATER				
15-61499	01-00180	City of Yukon (BankOne)PW 5w20 oil		4/2015	Fentress 0002676	11.46
15-61785	01-39550	Paul Penley Oil Company, Inunleaded fuel		4/2015	0108899-IN	32.02
					DEPARTMENT TOTAL:	43.48
					FUND TOTAL:	43.48

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 120		EMERGENCY MGMT GRANTS				
15-61894	01-00125	City of Yukon (BankOne)EM	LAdams Study Guide	4/2015	HamTest 04-27-15	24.95
DEPARTMENT TOTAL:						24.95
FUND TOTAL:						24.95
GRAND TOTAL:						316,812.46

RESOLUTION NO. 2015-05

A RESOLUTION ESTABLISHING A FINANCING PLAN, AUTHORIZING THE PUBLICATION OF A NOTICE OF PUBLIC HEARING; APPROVING PROFESSIONAL SERVICES AGREEMENTS AND AUTHORIZING NEGOTIATION OF A BOND PURCHASE AGREEMENT FOR THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS; AUTHORIZING STAFF TO GO FORWARD WITH THE DEVELOPMENT OF THE FINANCING, INCLUDING PREPARATION OF A PRELIMINARY OFFICIAL STATEMENT; AND OTHER ACTION RELATED THERETO.

WHEREAS, the City of Yukon, Oklahoma (the “City”) has \$6,885,000 in aggregate outstanding general obligation bonds (collectively, the “Prior GO Bonds”) described as follows:

- City of Yukon, Oklahoma General Obligation Bonds, Series 2004 which mature March 1, 2016, to March 1, 2024 (the “2004 Bonds”)
- City of Yukon, Oklahoma General Obligation Bonds, Series 2005 which mature March 1, 2016, to March 1, 2025 (the “2005 Bonds”)
- City of Yukon, Oklahoma General Obligation Bonds, Series 2006 which mature March 1, 2016, to March 1, 2026 (the “2006 Bonds”)

WHEREAS, current bond market interest rates for tax-exempt bonds continue to be at historical lows; and

WHEREAS, current rates provide the City with the ability to refund the Prior GO Bonds with a significant savings to the City; and

WHEREAS, the financing plan attached to this resolution has been developed by the financing team which proposes that the City will issue its General Obligation Refunding Bonds of 2015 (the “2015 GO Bonds”) for the purpose of refunding all of the outstanding Prior GO Bonds of the City; and

WHEREAS, the financing team proposes a formal bond approval date of May 19, 2015; and

WHEREAS, it is necessary to hold a public hearing regarding the refunding of general obligation bonds at the time of or prior to the formal approval of the bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF YUKON, OKLAHOMA:

SECTION 1. Financing Plan. The attached financing plan is approved and the City’s staff and financing team are authorized to move forward with the implementation of the financing plan.

SECTION 2. Public Hearing. A public hearing regarding the refunding of Prior GO Bonds of the City and the issuance of refunding general obligation bonds to accomplish said purpose is scheduled for May 19, 2015, during the regularly scheduled meeting of the City Council of the City at 7:00 p.m. and the notice of the same by City Clerk is hereby ratified and confirmed; and

SECTION 3. Professional Services Agreements. The City hereby approves and authorizes execution of professional services agreements with BOSC, Inc., as Financial Advisor, Williams, Box, Forshee & Bullard, P.C., as Co-Bond Counsel, The Public Finance Law Group PLLC, as Co-Bond Counsel, and Wheatley, Segler, Osby, & Miller, LLC, as Counsel to the City. The City further designates The Baker Group as Senior Managing Underwriter for the 2015 GO Bonds, and the City Manager and Financial Advisor are directed to negotiate a bond purchase agreement therewith.

SECTION 4. Preparation of Documentation. The Financial Advisor, Co-Bond Counsel, the City Manager, the staff and the Underwriter are authorized to prepare and mail a preliminary official statement, bond purchase agreement and other documents pertaining to the proposed refunding bonds.

SECTION 5. Final Approval. This matter shall be presented to the City Council on May 19, 2015, during the regularly scheduled meeting of the City Council of the City at 7:00 p.m. for formal approval pursuant to Resolution, a draft copy of which has been presented at this meeting.

PASSED AND APPROVED the 5th day of May, 2015.

CITY OF YUKON, OKLAHOMA

(SEAL)

Mayor

ATTEST:

City Clerk

STATE OF OKLAHOMA)
) SS:
COUNTY OF CANADIAN)

I, the undersigned, the duly qualified and acting Clerk of the City of Yukon, hereby certify that the above and foregoing is a true, correct and complete copy of the Resolution duly adopted by the governing body of said City and of the proceedings of the governing body of said City 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), notice of this meeting was given in conformity with the requirements of law.

WITNESS my hand and seal of said City the 5th day of May, 2015.

City Clerk

(SEAL)

THE CITY COUNCIL OF THE CITY OF YUKON MET IN REGULAR SESSION ON THE 5TH DAY OF MAY, 2015, IN THE COUNCIL CHAMBERS OF THE CENTENNIAL BUILDING AT 12 S. 5TH ST., YUKON, OKLAHOMA, AT 7:00 P.M.

PRESENT:

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 City Council 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 Mayor introduced a Resolution, copies having been distributed to the Council members, and upon motion by _____, seconded by _____, such Resolution was adopted by the following vote:

AYE:

NAY:

The Resolution as adopted is as follows:



DATE: April 22, 2015
FROM: Arnold Adams / Public Works Director
TO: Grayson Bottom / City Manager
CC: Doug Shivers / City Clerk
RE: Agenda Item – Road Rehabilitation – 11th Street Overlay

MEMORANDUM

Grayson, I am requesting your approval to repair 2,400 s.y. of road on 11th Street from the River Bridge south to the railroad tracks. The road has deteriorated in some areas and will have 6" base repair and overlay. This project will be funded through the Street Departments Capital Improvements. Brewer Construction will be the contractor for this project and the price not to exceed \$149,254.00

Upon your approval, I would respectfully request it be placed on the next available agenda.

Brewer Construction Oklahoma, LLC

8301 SW 8th

P.O. Box 82457 Oklahoma City, OK 73148-0457

405-787-4962

Fax: 405-495-8972

April 17th, 2015

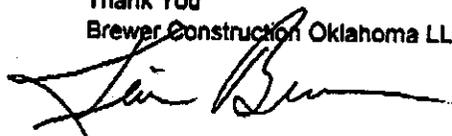
City Of Yukon
c/o Triad Design Group
Attn. Robbie Williams P.E.
3020 N.W. 149 th Street
Oklahoma City Okla. 73134

RE: 2014 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
11th, Sreet Base Repair W/ 4" Overlay
River Bridge South to RR Tracks

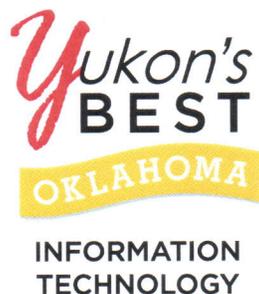
QUOTE

Description	Quantity	Unit Bid Price	Unit Bid Total
Asphalt Pavement Removal	2400 S.Y.	\$ 7.50	\$ 18,000.00
Base Repair Over 50sy	2400 S.Y.	\$ 31.00	\$ 74,400.00
Asphalt Concrete Type A	537.6 Ton	\$ 102.50	\$ 55,104.00
Traffic Control	1 Ea	\$ 1,750.00	\$ 1,750.00
		Total Quote	\$ 149,254.00

Thank You
Brewer Construction Oklahoma LLC



Kevin Brewer



DATE: April 22, 2015
FROM: Gary D. Cooper, Technology Director
TO: Grayson Bottom, City Manager
Tammy DeSpain, Assistant City Manager
RE: Eventide Call Recording System Upgrade

A handwritten signature in black ink, appearing to read "Gary", positioned to the right of the "FROM:" line.

MEMORANDUM

In October 2005, the Police Department purchased an Eventide VR-725 voice recording system that would record both 911 phone traffic as well as radio traffic at a cost of \$ 18,525.00. In November 2008, the Technology Department added to that original system with the purchase of a VOIP (voice over IP) unit that would attached to the main system and allow for the recording of up to 48 VOIP phone lines at the Police Department at a cost of \$ 11,485.00.

In the time since these purchases it has been apparent that we need the capability to record other VOIP lines, such as City office main numbers and numbers where interaction with the public can sometimes turn into threats. The original system is now Nine and a half years old and the VOIP unit is Six and a half years old. A new system would give us expanded use for up to 400 phone lines.

After evaluating our options, I would ask that we add an item to the agenda to approve the expenditure of funds in the amount of \$ 50,965.00, to be paid from the Technology Capital Improvement account for the purpose of upgrading our current voice recording system per the attached quote from VistaCom. This was planned for and approved in the current year Technology budget.



Houston, TX

9772 Whithorn Drive

Houston, Texas 77095

P: (800) 708-6423

www.vistacomtx.com

Remit, Sales and Support

Oklahoma City, OK

4200 Perimeter Center Drive, Suite 140

Oklahoma City, OK 73112

P: (800) 708-6423

www.vistacomtx.com

Sales and Support

We have prepared a quote for you

Yukon Upgrade

Quote # OK001029

Version 1

YUKON POLICE DEPT

Thursday, April 09, 2015

YUKON POLICE DEPT
Gary Cooper
100 S RANCHWOOD
YUKON, OK 73099
gcooper@cityofyukonok.gov

Dear Gary,

Thank you for allowing Vista Com to prepare a quotation for you recording solution. Vista Com has a 20 year history of providing public safety recording solutions throughout the region. We partner with the best OEM's in the industry to delivery the latest technology to you and we back the solution with local support and factory engineering.

Within this quotation you will find three key areas that describe the solution.

- Hardware - this is the physical components to be installed at your site.
- Software - each solution requires software that is licensed to you for your recorder.
- Services - items that are one time charges and represent labor and support for your solution.

This proposal will allow you to upgrade and consolidate Eventide VR725 Recording System to the new NG9-1-1 product called Eventide NexLog 740. Additionally Vista Com and Eventide would like to extend additional savings by integrating your existing recordings into the new recorder and by transferring all software users licenses free of charge. To highlight some of the new capabilities we will add,

1. ANI/ALI integration
2. Increase the base storage to 1TB RAID 1
3. Consolidate 32 channels of analog and 200 VoIP channels into one server at the Police Department
4. Add another 200 VoIP channel licensed recorder for all city departments. Both recorders would be treated as one 432 channel system in our design
5. Access as one, the ACOG 9-1-1 hosted trunk side recorder from your solution

The link details all areas of your quotation that we have designed for you. This quotation is based upon given facts and knowledge of your requirements passed to us by you and your organization. As such if we determine that the environment is different than what we have designed we will promptly edit the proposal for your presentation.

If you approve of this quotation please indicate so within the link. By accepting this quotation you represent your authorization of your entity and legally bind your agency to the terms of this sales contract.

Kind Regards,

Sean Miller

Sean Miller
Regional Sales Manager
Vista Com Oklahoma City

Yukon Upgrade



Prepared by:

Vista Com Oklahoma City
 Sean Miller
 281-516-9800 ext 211
 Fax
 sean.miller@vistacomtx.com

Prepared for:

YUKON POLICE DEPT
 100 S RANCHWOOD
 YUKON, OK 73099
 Gary Cooper
 gcooper@cityofyukonok.gov
 (405) 350-8949

Quote Information:

Quote #: OK001029
 Version: 1
 Delivery Date: 04/09/2015
 Expiration Date: 04/30/2015

Sean Miller

WordFactor Speech Analytics Word Search (Beta) provided at no charge in exchange for development input.

Part Number	Police Department (32 Analog + 200 VoIP)	Price	Qty	Ext. Price
NexLog 740	NexLog 740 base system: 3U rack-mount chassis, Two Mirrored 1TB hard drives, RAID-1 with 167,000 hours of storage Intel Core2 Quad CPU, Dual NIC, Dual hot-swap 120/240 VAC power supplies, one DVD-RAM drive, embedded Linux, NexLog base software, Web-based	\$7,995.00	1	\$7,995.00
105284-024	24-Channel Analog Card, 24 Channel Licenses	\$6,000.00	1	\$6,000.00
105284-008	8 Channel Analog Card, 8 Channel Licenses	\$2,700.00	1	\$2,700.00
271052	Internal IP Recorder w/ 8 G.711 Channel Licenses	\$4,250.00	1	\$4,250.00
271035	Add-on license pack (internal IP recording engine) with 8 Channel Licenses for G.711 RTP/RoIP/NG911	\$1,150.00	4	\$4,600.00
271035	Add-on license pack (internal IP recording engine) with 8 Channel Licenses for G.711 RTP/RoIP/NG911	\$0.00	20	\$0.00
209029	NENA ANI/ALI CAD Spill Integration of SMDR	\$3,495.00	1	\$3,495.00
324430	Rack Mount slides - 4 post, 3U (for NexLog 740)	\$0.00	1	\$0.00
271098	Geographic Search/View (Requires Lat/Lon, MW Plus, Google Maps)	\$995.00	1	\$995.00



Oklahoma City, OK
 4200 Perimeter Center Drive, Suite 140
 Oklahoma City, OK 73112
 P: (800) 708-6423
 www.vistacomtx.com

Houston, TX
 9772 Whithorn Drive
 Houston, Texas 77095
 P: (800) 708-6423
 www.vistacomtx.com

Sales and Support

Remit, Sales and Support

Part Number	Police Department (32 Analog + 200 VoIP)	Price	Qty	Ext. Price
Prof. Services - Install	Professional Service Installation And First Year Support Of Recording Solution. Includes project management, site preinstall guidance, racking,cablng, testing, administrative training and support.	\$3,500.00	1	\$3,500.00
324387	24 port GPIO PCI Card (non-isolated)	\$0.00	1	\$0.00
Subtotal:				\$33,535.00

Part Number	City Recorder (200 Channels VoIP)	Price	Qty	Ext. Price
NexLog 740	NexLog 740 base system: 3U rack-mount chassis, Two Mirrored 1TB hard drives, RAID-1 with 167,000 hours of storage Intel Core2 Quad CPU, Dual NIC, Dual hot-swap 120/240 VAC power supplies, one DVD-RAM drive, embedded Linux, NexLog base software, Web-based	\$7,995.00	1	\$7,995.00
324430	Rack Mount slides - 4 post, 3U (for NexLog 740)	\$0.00	1	\$0.00
UPS-850VA	Uninterrupted Power Supply minimum 850VA	\$0.00	1	\$0.00
271052	Internal IP Recorder w/ 8 G.711 Channel Licenses	\$4,250.00	1	\$4,250.00
271035	Add-on license pack (internal IP recording engine) with 8 Channel Licenses for G.711 RTP/RoIP/NG911	\$1,150.00	4	\$4,600.00
271035	Add-on license pack (internal IP recording engine) with 8 Channel Licenses for G.711 RTP/RoIP/NG911	\$0.00	20	\$0.00
271083	MediaWorks Plus (Web) Concurrent Access for 8 Users	\$995.00	3	\$2,985.00
Prof. Services - Install	Professional Service Installation And First Year Support Of Recording Solution. Includes project management, site preinstall guidance, racking,cablng, testing, administrative training and support.	\$2,000.00	1	\$2,000.00
Discount - Vista Com	Vista Com Discount - trade in, trade up incentives	(\$6,000.00)	1	(\$6,000.00)
Subtotal:				\$15,830.00



Oklahoma City, OK
 4200 Perimeter Center Drive, Suite 140
 Oklahoma City, OK 73112
 P: (800) 708-6423
 www.vistacomtx.com

Houston, TX
 9772 Whithorn Drive
 Houston, Texas 77095
 P: (800) 708-6423
 www.vistacomtx.com

Sales and Support

Remit, Sales and Support

Part Number	Optional Items You May Consider	Price	Qty	Ext. Price
271071	Screen Recording System License w/ 10 PC Licenses	\$3,000.00	1*	\$3,000.00
105301	Front Panel: Integrated 7" Color LCD Touch Screen Display	\$1,295.00	2*	\$2,590.00
271014	Central Archive License (for archive to another NexLog)	\$1,670.00	1*	\$1,670.00
271077	Call Evaluation base-level software (20 Agents, 2 Evaluators)	\$1,495.00	1*	\$1,495.00
105340	Upgrade to 2 x 1TB Hot Swap h/w-RAID1=1TB Storage	\$1,600.00	1*	\$1,600.00
Warranty: 1 Year 24x7 On-Site, Remote & Telephone Support. Includes parts & labor with no trip charges. 2nd Year GMA Pricing: PD Recorder = \$3,200 + 2nd Recorder = \$2,800: TOTAL = \$6,000				
			*Optional Amount:	\$10,355.00
			Subtotal:	\$0.00

Quote Summary	Amount
Police Department (32 Analog + 200 VoIP)	\$33,535.00
City Recorder (200 Channels VoIP)	\$15,830.00
Total	\$49,365.00

*Optional Expenses	Amount
Optional Items You May Consider	\$10,355.00
Optional Subtotal	\$10,355.00

Payment Terms	No. of Payments	Amount
Net 30	0 None	\$49,365.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Signature _____

Date _____

VistaCOM



Record. Interact. Optimize.

About Us

Vista Com is an authorized distributor, dealer, and service provider for industry leading operational recording solutions. We specialize in providing consultation, installation and support. We are authorized dealers of Eventide, Verint, CallCopy, and ForTheRecord call recording solutions as well as Clear2There digital video solutions. Our technicians are factory trained and available to ensure your products work as intended for years of reliable service.

Our company employees pride themselves in customer service. From sales to service we understand our customer needs first and strive to exceed expectations.

We stay abreast of technology and incorporate the best the industry has to offer in your solution. Our technicians work closely with our partners to ensure we are providing the best service for your application.

Our Solutions

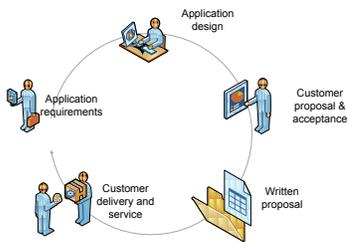
We provide solutions to analyze spoken and visual interaction within your environment. From contact center to public safety, we equip you with hardware and software that enable you to review and improve the customer experience and optimize your operation. Our engineers integrate recording hardware within your technology environment and provide you with intuitive software to review your recordings. Our solutions enable you to reconstruct events, analyze and then react to these events in a productive manner.

- **Contact Centers**
- **Court and Interrogation**
- **Compliance**
- **Service**

Our solutions are backed by industry leaders in voice recording and digital video. Vista Com provides expert consultation on the most economically productive solution that closely matches your business flow ensuring minimal disruption to your operations while improving your customer experience.

Our Process

Vista Com believes in providing a strong pre-sale experience to ensure your solution is designed to surpass your call recording requirements. The key to a good integration is to determine the



need. Some customers want basic call recording that will enable them to easily retrieve call interactions with their company. Others want to be able to query this call data by caller ID, length of call, key words, etc.

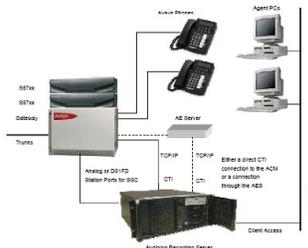
Then others want to understand what their call center agents were viewing on their displays and software applications at the precise time a customer triggered some event. The key point is that a proper integration to accomplish the customer expectation must be met through a thorough understanding of how the solution will be used.

At Vista Com we employ a 5 step process that guides us through the customer solution. Each step is designed to interact with our customers to ensure the solution we are designing for you meets and exceeds your expectation. We wish for you to achieve the greatest value for your investment and not have to invest in a solution that you will not use or one that will under serve your organization.

System Design

Once the key inputs are gathered we will begin designing a solution. Some examples of the key items we must know are:

- Type of phone trunks from your service provider to your PBX or phone system
- The type of PBX or phone system you have including the firmware revision level
- Where the system will be installed
- Archiving requirements, user access, security...



After we have the key inputs we can then design a solution. If the particular application is complex or unique we work very closely with our OEM 's and alliances. There are literally 1000 's of various scenarios that can be designed and by working as a team with our alliances we can quickly determine the best value for your application.

Support

Vista Com service personnel are employees of the company. This is important to us. We want to control the customer experience that you receive and put our service personnel through training designed to help us maintain the quality that you expect. Each service employee maintains the factory training required of our key alliances. This is often a yearly certification process. Call recording companies that rely upon out-sourced service personnel may find it difficult to achieve the customer quality required and sometimes may be exposed to service personnel that may not be familiar with your solution or may not have the proper knowledge to quickly service the need.



What you can expect from Vista Com:

- 24x7x365 toll free phone support—with warranty or maintenance plans, your solution will have access to our local service personnel any time.
- On site service to fit your schedule
- Training programs specifically designed for your application and your personnel
- Extended maintenance programs—ensure you trouble free operation should you ever have an issue, need new training, or just desire a comfort knowing your system has factory coverage

Contact Us

Contact us and schedule a consultation. Vista Com sales personnel are trained to understand your recording needs and provide you with consultation and written quotes.

We often demonstrate the recording technology on-site at your locations. Give us a call to schedule a demo.



Phone: 281-516-9800

Primary Business Address:

Toll-free: 800-708-6423

9772 Whithorn Drive

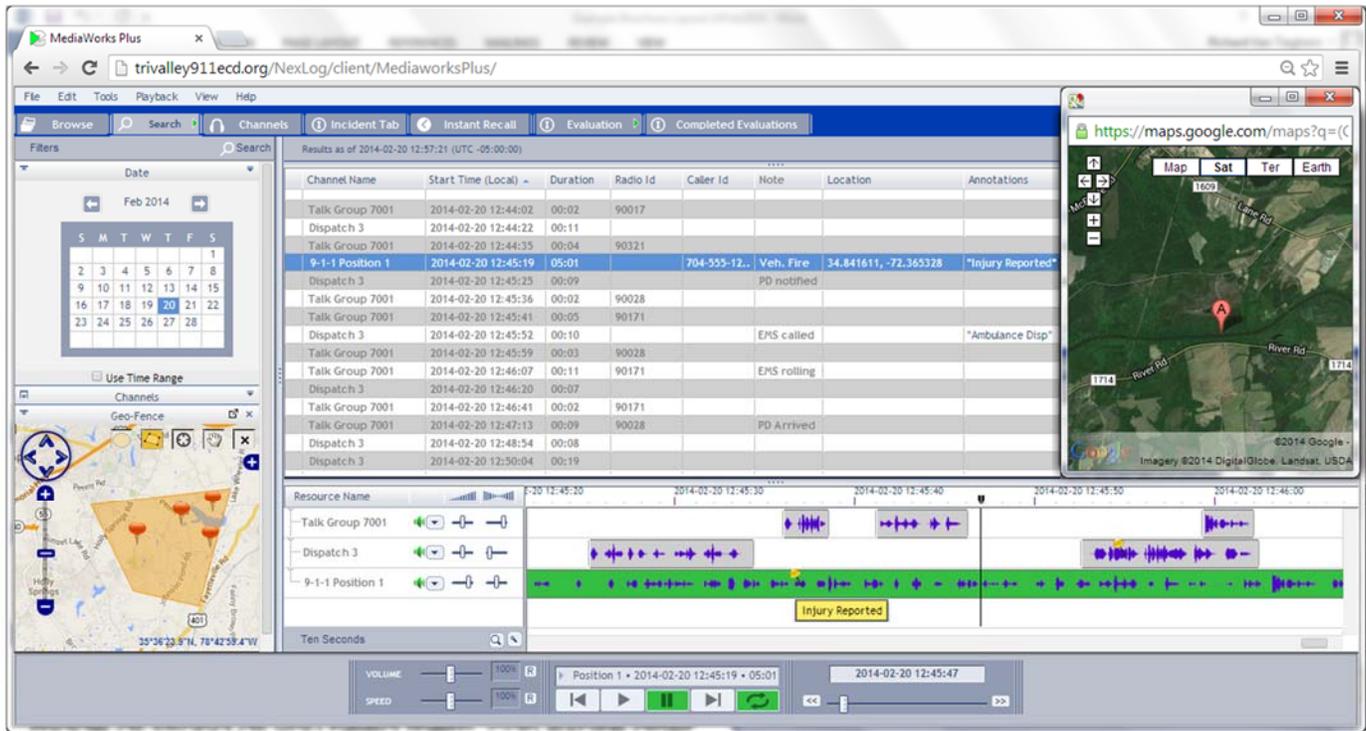
Fax: 281-516-7056

Houston, TX 77095

E-mail: sales@vistacomtx.com

Web: www.vistacomtx.com

Eventide **MediaWorks PLUS™** software for NexLog recorders provides you with a comprehensive set of easy-to-use tools for search, replay, instant recall, incident reconstruction, export and much more.



SECURE BROWSER-BASED ACCESS

Securely access assigned resources via networked PCs using Chrome, Firefox or Internet Explorer.

MULTI-PARAMETER SEARCH

Finding recordings is quick and easy. Search by date/time, channel, resource and any metadata.

GEO-FENCE SEARCH

Search via map for recordings that are tagged with latitude/longitude (such as wireless E911 calls).**

MULTI-CHANNEL GRAPHICAL TIME-LINE

Quickly view the timing of recordings across any number of channels, and replay from the time-line.

FLEXIBLE PLAYBACK CAPABILITIES

Recordings may be replayed sequentially or mixed. Controls include pitch-corrected adjustable speed, loop, skip forward/back, playback AGC and more.

WAVEFORM DISPLAYS

You can visually determine the locations of audio content and silence within important recordings.



TEXT ANNOTATIONS

Multiple text annotations can be quickly added to recordings along the time-line, documenting the timing of important actions and events.



METADATA DISPLAY ON THE CALL-VIEW GRID

Easily customize which metadata fields are presented on the call-view grid. Recordings may be sorted (ascending or descending) using any of the displayed metadata columns.

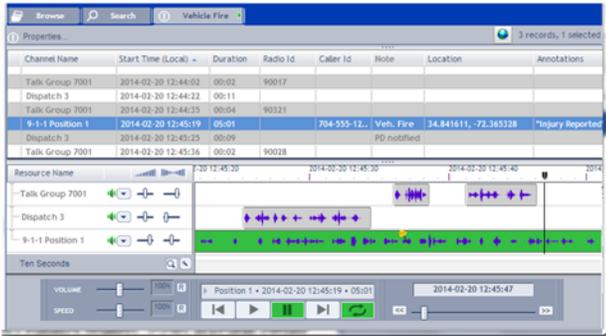
CALL NOTES

You can quickly create a note that summarizes the important events within each recording.

Start Time (Local)	Duration	Note
2014-02-21 00:58:17	00:13	Dispatch of Fire Crew to Runway 21
2014-02-21 00:58:47	00:14	Activated Mutual Aid Request

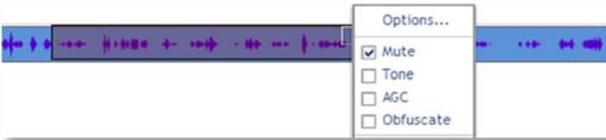
INCIDENT TABS

Incident-related recordings can be easily grouped together onto dedicated Incident Tabs. Incidents may be named, saved and recalled at a later date.



REDACTION

The built-in audio redaction tool empowers you to protect private information prior to export.

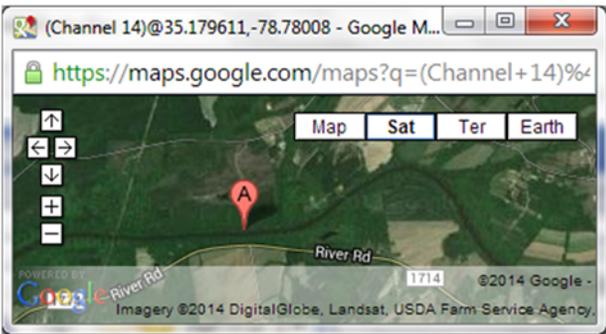


REPLAY OF PC SCREEN RECORDINGS

Use screen replay* to review multimedia interactions, and to help evaluate staff performance.

VIEW CALL LOCATIONS ON A MAP

For recordings tagged with latitude/longitude, you can view the caller's reported location on a map.**



TEXT MESSAGE REPLAY

Recorded text interactions* can be viewed and replayed (for TDD and SMS-to-911 via 45 Baud analog TTY; also for i3-standard NG911 MMS).

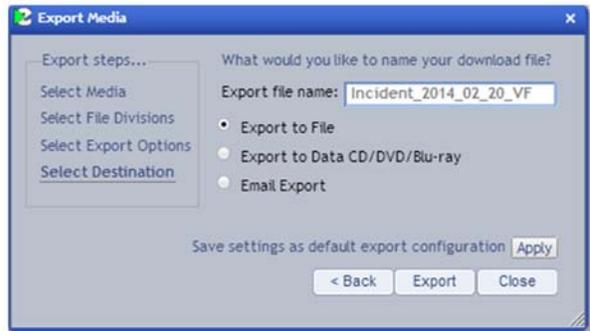


TALKING DATE & TIME

Spoken date & time can be enabled during replay, and may be incorporated within exported media.

FLEXIBLE EXPORT AND EMAIL

The menu-driven export tool lets you quickly make copies of complete incidents or individual calls. Send via email or export to USB, CD, DVD or Blu-ray.



INSTANT RECALL

The multi-channel Instant Recall tab helps call takers and dispatchers improve their accuracy and performance by quickly confirming what was said.

LIVE MONITORING

Multi-channel live monitoring allows you to conveniently listen to calls as they are occurring.

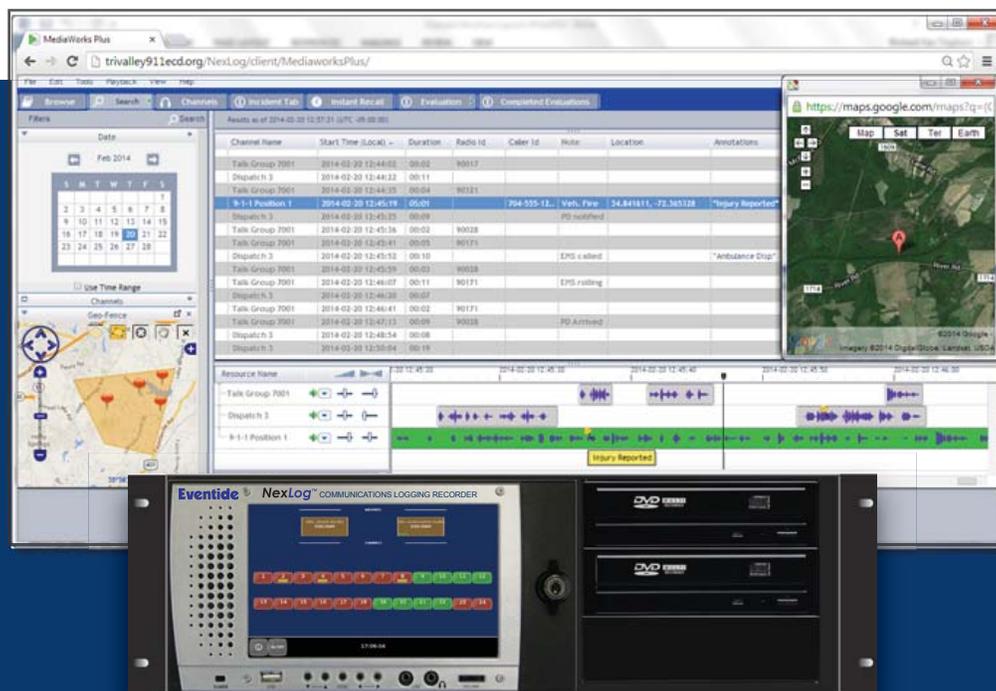


EVALUATE CALLS WITH QUALITY FACTOR

You can evaluate interactions via Eventide Quality Factor software*, which appears on a separate tab.

Eventide® NexLog™

Next Generation
Communications Logging Recorders



Mission-Critical Call Recording Solutions

NG 9-1-1 • P25 • LMR • IP Dispatch • VoIP • ATC
Incident Reconstruction • Instant Recall • QA
Screen Capture • SIP • Digital • Analog • T1/E1

Eventide®

NexLog™

Next Generation Communications Logging Recorders

Eventide NexLog IP-based communications logging systems help you securely document and retrieve incidents, comply with regulations, and improve your facility's operations by reliably capturing, storing, protecting, and managing important interactions and critical data.

The NexLog suite of products includes:

- **NexLog Communications Logging Recorders:** Linux-hardened platforms with multiple levels of redundancy.
- **MediaWorks PLUS Software:** Browser-based replay, instant recall and incident reconstruction software that helps you find and export recordings faster than ever before.
- **Quality Factor Software:** Agent evaluation and reporting for performance scoring and identifying training needs.
- **Screen Recording:** Captures desktop PC activity, including multimedia interactions. Screen recording helps supervisors evaluate agents' skills and performance with important call-handling & dispatch software applications.

Public safety, government, institutional and industrial customers at thousands of sites worldwide trust Eventide mission-critical logging systems to reliably record and protect their most important interactions and related data.

System Features

- High-reliability network-ready logging system with embedded Linux OS and SQL database
- Redundant disk drives and power supplies
- Multi-tier security, auto-expiring passwords
- Web-based configuration manager software
- Up to 2 million hours of on-line audio storage
- Next Generation 9-1-1 interaction recording
- P25, DMR, and NXDN digital radio recording
- Next Generation ATC (ED137B) recording
- VoIP, analog, digital and T1/E1/ISDN recording
- IP-dispatch console and RoIP recording
- Desktop PC multi-screen recording
- Quality Factor evaluation software
- 9-1-1 ANI/ALI and SMDR/CDR integrations
- DNIS and CLID capture from your switch
- Blu-ray and DVD-RAM archive options
- Archive to USB Flash or USB HDD
- Network archive to multiple/redundant NAS
- Central archive to another NexLog recorder
- Web-based incident replay tool, with export to CD, DVD, Blu-ray or email
- Live-monitoring of multiple channels
- Instant Recall desktop software options
- LCD touch screen option for incident replay, monitoring, control and configuration
- **Next Generation 9-1-1** recording and logging options, including the i3-conformant SIPrec method of interaction recording.



NexLog 740

Communications Logging Recorder

- 3U platform • Redundant power • Redundant HDDs
 - 8 - 96 Analog channels • 8 - 96 Digital PBX channels
 - 24 - 192 T1/PRI channels • 30 - 240 E1 channels
 - 8 - 240 VoIP channels • 8 - 240 SIPrec channels
 - 8 - 240 P25, DMR or NXDN digital radio channels
- (Shown with optional color LCD touch screen)



NexLog 840

Communications Logging Recorder

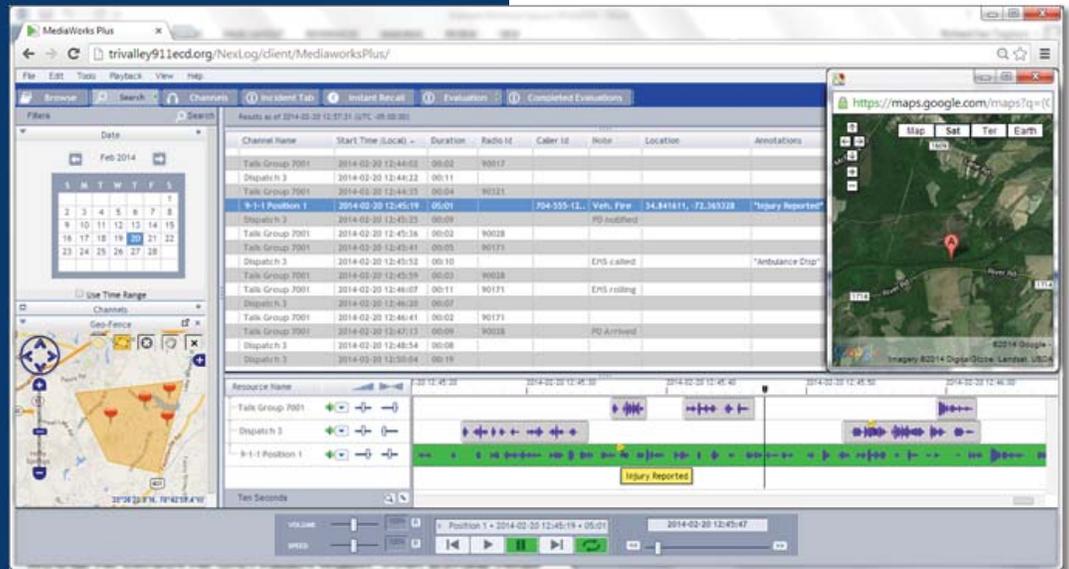
- 4U platform • Redundant power • Redundant HDDs
 - 8 - 240 Analog channels • 8-240 Digital PBX channels
 - 24 - 240 T1/PRI channels • 30 - 240 E1 channels
 - 8 - 240 VoIP channels • 8 - 240 SIPrec channels
 - 8 - 240 P25, DMR or NXDN digital radio channels
- (Shown with optional color LCD touch screen)

Web-based Incident Management & Replay

Eventide MediaWorks PLUS browser-based software provides you with a comprehensive set of easy-to-use tools for search, replay, instant recall, incident reconstruction, export and much more. MediaWorks PLUS software lets you securely access recordings from networked PCs using Chrome, Firefox or Internet Explorer.

Capabilities include:

- Multi-parameter search
- Geo-fence search
- Graphical time-line
- Variable-speed replay
- Waveform displays
- Text annotations
- Call notes
- Audio redaction
- Screen replay
- View location
- SMS-2-911 TTY replay
- TDD replay (45-baud)
- Call protection
- Live monitor
- Instant recall
- Talking time & date
- Burn to DVD or Blu-ray
- Export & email incidents



NexLog PC Screen Recording

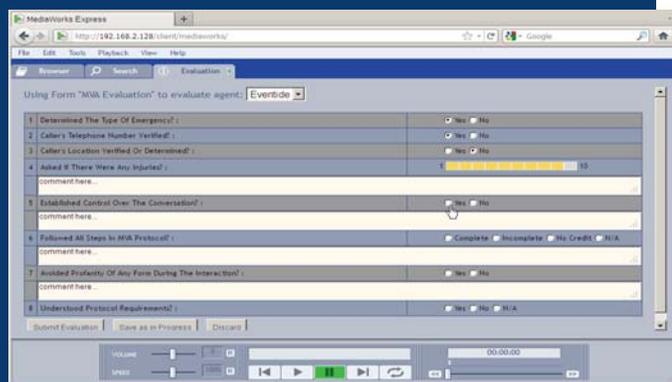
The screen recording option documents the important activities (including multi-media) that occur during incident handling, and allows supervisors to view software usage skills while evaluating agent quality.

Air Traffic Management Recording

NexLog systems are designed to meet the special needs of ATC and ATM centers, with interfaces available for Next Generation ED137b, 2-wire and 4-wire analog, T1/E1 and radar screen recording.

Call Evaluation & Reporting

Eventide's Quality Factor software option allows supervisors to efficiently evaluate call handling and dispatch activities for key attributes such as fact finding, control, empathy and accuracy.



Evaluation questions & forms can be quickly adapted as protocols change. Reports help supervisors measure quality trends over time.

System Resilience and Redundancy

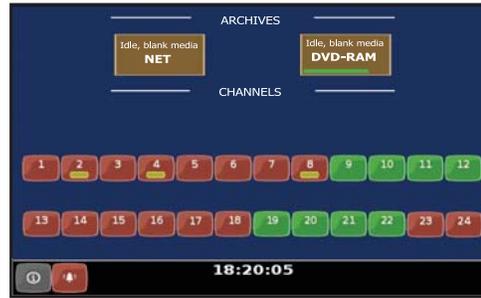
NexLog communications loggers offer multiple levels of resilience, including redundant power supplies, redundant disk drives with choice of RAID level 1, 5, or 10, multiple archive redundancy choices, and geo-diverse network archiving.

NexLog loggers are available in fully-redundant pairs that provide parallel recording of mission-critical communications for 9-1-1, Dispatch, Air Traffic Control, and other applications.



Color LCD Touch Screen Option

The available touch screen provides convenient control and audio replay at the front panel. You can view channel status, archives and alerts, live monitor channels, and configure the system. Playback functions include search, replay, protect, create an incident, export & burn to CD.



Info mode: Channels, Archives, Alerts, Live Monitor



Replay mode: Search, Replay, Build Incidents, Export

Technical Specifications - NexLog Communications Logging Recorders

System platform	• Non-proprietary turnkey recording and logging appliance • Embedded Linux operating system • Relational SQL database	
Hardware base	• Industrial-grade Motherboard or System Host Board • Intel "Core2 Quad" CPU • 19" wide rack-mountable chassis	
Security	• Multiple user profiles control access down to the channel (or talk group) level and user role • Programmable password expiration	
Auditing of User Actions	• Users' access and actions are audited (date/time, user action, success/result, description)	
Local system control	• Control via optional 7" color LCD touch screen on front panel • Control via optional keyboard, display, and mouse	
Front panel audio controls	• Volume control • Headset jack • Line out (re-record) jack • Built-in amplified speaker	
Configuration utility	• Web-based NexLog Configuration Manager software for complete system management	
Compression (analog/digital)	• 13Kbs GSM (167,000 Hr/TB) • 16Kbs ADPCM (138,000 Hr/TB) • 32Kbs ADPCM (69,000 Hr/TB) • 64Kbs PCM (34,000 Hr/TB)	
Audio characteristics	• Frequency response: 200 Hz to 3400 Hz • Signal/Noise: >50dB • Crosstalk: -60dB • AGC: programmable	
Record activation	• VOX • Off-hook • Continuous • Scheduled • On-demand • Contact closure detection option • API-control option	
Playback and Monitoring	• Simultaneous record & playback capability • Live monitoring of individual channels or multiple channels	
Search Parameters	• Channel name • Channel number • Time • Date • Duration • Call direction • Dialed number • Caller ID number • Location • More	
Network	• Dual Ethernet 100/1000Mps • Add-on NIC options • TCP/IP protocol • NIC bonding supported • VoIP SPAN via dedicated NIC	
Time synchronization	• Network time protocol (NTP) • RS-232 • Optional IRIG-B card	
Analog interface	• 2-wire high-Z 10K ohm balanced (FCC 68 certified) • 4-wire mode • Hi-Z inputs record passively from 600 ohm balanced circuits • Beep tone • Tip/Ring DCV detection • DTMF, MF and CLI detection • MDC1200 decode option • 45 Baud TTY decode option	
Digital PBX telephone interface	• Passive recording for a wide range of digital PBX telephones by Alcatel, Avaya, Mitel, NEC, Nortel, Toshiba, Siemens, and more	
T1/E1/ISDN interfaces	• High-impedance passive recording options (T1, ISDN-PRI, E1, ISDN30, ISDN2 trunks) • Terminating card options (T1, E1)	
VoIP telephony recording interfaces	• Passive recording (via port mirroring) for a wide range of VoIP PBX telephones including Alcatel, Avaya, Cisco, Ericsson, Mitel, NEC, Nortel, Siemens, more • SIP trunk recording • Cisco Built-in-Bridge recording • G.711, G.722 are standard • G.729 optional	
IP Dispatch and Radio over IP recording interfaces	• Recording of unicast or multicast RTP audio and specialized SIP feeds from dispatch console and RoIP systems, including: • Zetron ACOM • Zetron MAX • Avtec Scout • Telex IP dispatch • Mindshare IP dispatch • MCC-7500 dispatch via AIS	
P25 radio system recording interfaces	• Motorola ASTRO 25 recording via licensed AIS interface • EF Johnson ATLAS 25 via privileged interface • Harris VIDA P25 system* • TAIT P25 via ISSI* (*planned - 2014)	
Additional LMR recording interfaces	• TAIT DMR Tier 3 (trunked) • TAIT MPT-IP • Icom iDAS (conventional) • Fylde MPT1327 metadata integration • Motorola MotoTRBO Connect-Plus via Avtec VP-Gate • Kenwood NexEdge via M4x interface • Call for TETRA and others	
9-1-1 and E9-1-1 recording interfaces	• CAMA trunk recording with MF-ANI detection • Position-based recording (analog or VoIP) • ANI/ALI CAD-Spill integration option • CDR integration option • T1 passive recording • SIP recording via SPAN port for pre-NG911 SIP trunk environments	
Next Generation 9-1-1 interfaces	• NG9-1-1 multimedia recording via i3-standard SIPREC method • NG9-1-1 data logging web service option	
Air Traffic Control interfaces	• Analog 2-wire • Analog 4-wire • ED137B-Part 4 VoIP recording interface • Screen recording for radar • Replay synch. options	
	NexLog 740 Recorder	NexLog 840 Recorder
PCI Card Slots	• 4 full-length PCI card slots • 1 short-length PCI slot	• 10 full-length PCI card slots
Channel capacities	• VoIP phones: 8 - 240 ch. • SIP trunks: 8 - 240 ch. • P25, DMR, NXDN radio: 8-240 ch. • IP dispatch: 8 - 240 ch. • NG9-1-1 SIPREC: 8 - 240 ch. • Analog 2-wire: 8 - 96 ch. • Digital 2-wire: 8 - 96 ch. • ISDN-BRI: 4 - 48 trunks • T1/ PRI: 24 - 192 ch. • E1/ISDN: 30-240 ch. • Mitel Superset, ROLM, or Digital 4-wire: 4 - 48 ch.	• VoIP phones: 8 - 240 ch. • SIP trunks: 8 - 240 ch. • P25, DMR, NXDN radio: 8-240 ch • IP dispatch: 8 - 240 ch. • NG9-1-1 SIPREC: 8 - 240 ch. • Analog 2-wire: 8 - 240 ch. • Digital 2-wire: 8 - 240 ch. • ISDN-BRI: 4 - 120 trunks • T1/ PRI: 24 -240 ch. • E1/ISDN: 30-240 ch. • Mitel Superset, ROLM, or Digital 4-wire: 4 - 120 ch.
Disk drive array options	• 1 TB RAID-1 [2 x 1TB HDD] • 2 TB RAID-1 [2 x 2TB HDD] • 4 TB RAID-1 [2 x 4TB HDD] • 3 TB RAID-5 [4 x 1TB HDD] • 6 TB RAID-5 [4 x 2TB HDD] • 12 TB RAID-5 [4 x 4TB HDD] • 2 TB RAID-10 [4 x 1TB HDD] • 4 TB RAID-10 [4 x 2TB HDD] • 8 TB RAID-10 [4 x 4TB HDD] • SAN and SSD options - call	• 1 TB RAID-1 [2 x 1TB HDD] • 2 TB RAID-1 [2 x 2TB HDD] • 4 TB RAID-1 [2 x 4TB HDD] • 3 TB RAID-5 [4 x 1TB HDD] • 6 TB RAID-5 [4 x 2TB HDD] • 12 TB RAID-5 [4 x 4TB HDD] • 2 TB RAID-10 [4 x 1TB HDD] • 4 TB RAID-10 [4 x 2TB HDD] • 8 TB RAID-10 [4 x 4TB HDD] • SAN and SSD options - call
Archive options	• NAS archive • Central archive • Single or dual Blu-ray • Single or dual DVD-RAM • USB Flash • USB HDD • Removable 500 GB HDD • Removable 1 TB HDD	• NAS archive • Central archive • Single or dual Blu-ray • Single or dual DVD-RAM • USB Flash • USB HDD • Removable 500 GB HDD • Removable 1 TB HDD
Power supplies	• Dual hot-swap supplies • 100-240 VAC, 50/60Hz • 350 W	• Dual hot-swap supplies • 100-240 VAC, 50/60Hz • 400 W
Form factor, Physical	• 3U, rack-mountable • 50 to 80 pounds (23 to 34 kg) • 5.25"H [134mm] x 19"W [482mm] x 24"D [610mm]	• 4U, rack-mountable • 65 to 95 pounds (30 to 43.2 kg) • 7"H [178mm] x 19"W [482mm] x 26"D [661mm]
Environmental requirements	• Temperature (operating): +5C (41F) to 40C (104F) • Humidity (operating): 10-80%RH, non-condensing	

© 2014 Eventide Inc. Specifications and features subject to change without notice. Some features listed are extra-cost options. Check with Eventide for hybrid (mixed-type) channel capacities, and for pre-sales review of digital telephone, LMR, VoIP telephone, and VoIP codec compatibility.