



## **CITY COUNCIL AGENDA**

### **January 13, 2026**

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**Brian Pillmore, Mayor ~ Ward 3**  
**Jeff Wootton, Vice Mayor ~ At-Large**  
**Rodney Zimmerman, Council Member ~ Ward 1**  
**Shelli Selby, Council Member ~ Ward 2**  
**Adam Shriver, Council Member ~ Ward 4**  
**Jeff Deckard, City Manager**

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# **City Council – Municipal Authority Agendas**

January 13, 2026 – 7:00 p.m.

Council Chambers – Centennial Building  
12 South Fifth Street, Yukon, Oklahoma

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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 405-354-1895. 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 January 9, 2026.

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**1. Call to Order**

**2. Roll Call**

Brian Pillmore, Mayor  
Jeff Wootton, Vice-Mayor  
Shelli Selby, Council Member  
Adam Shriver, Council Member  
Rodney Zimmerman, Council Member

**3. Invocation**

Minister Mike Jones of Town and Country Christian Church.

**4. Pledge of Allegiance**

**5. Presentations and Proclamations**

None

(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. Should the Authority determine that any item needs to be approved by unanimous vote, that item will be removed from the Consent Docket and considered separately.*

**The City Manager recommends a motion to approve:**

A) The minutes of the regular meeting of December 16, 2025.

2A. Discussion and possible action to approve Ordinance No. 1483, an ordinance providing amendments to the Code of Ordinances of the City of Yukon, Oklahoma by amending Sections 114-31, 114-32, 114-34, 114-35 and adding new Section 114-43 relating to water and sewer utilities; adding a new class of service designated as “Industrial” within the city limits; authorizing the provision of Industrial Reclaimed Water for Category III uses only; providing for City Council establishment of rates prior to initial service; requiring compliance with state law and regulations; providing for repealer; and severability.

(Adjourn as YMA and Reconvene as Yukon City Council)

**6. 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. Should the Council determine that any item needs to be approved by unanimous vote, that item will be removed from the Consent Docket and considered separately.

**The City Manager recommends a motion that will approve:**

- A) The minutes of the regular meeting of December 16, 2025.
- B) Payment of material claims in the amount of \$2,157,125.53.
- C) Approve the items on the surplus list, and authorize their sale, trade, donation, or disposal, as recommended by the IT Department.
- D) Approve the purchase of four (4) cardiac monitors from ZOLL Medical Corporation in the amount of \$217,226.38, to be funded through the FY 2025-2026 Fire Department Capital Improvements Budget.
- E) Approve Resolution No. 2026-01, a resolution expressing support for the Yukon 66 Main Street Association and participation in the Oklahoma Main Street Center.

7. Discussion and possible action to approve the Yukon 66 Main Street Association's 2026 grant application and to award the maximum allowable amount of \$50,000.00.

8. Discussion and possible action to approve a Master Services Agreement between the City of Yukon and Smith Roberts Baldischwiler, LLC (SRB) for a Wastewater Treatment Plant Facility Assessment, in an amount not to exceed \$66,144.00.

9. Discussion and possible action to declare 4805 Wilcox Ln., Yukon, OK, in violation of Chapter 54, Section 54-2 (15) of the Code of the City of Yukon, declaring it a Public Nuisance of such nature as to constitute grave and immediate danger to the public peace, health, safety, morals or welfare; directing the City Staff to demolish the structure and to clear the property as quickly as possible in accordance with Chapter 54, Section 54-3 of the Code of the City of Yukon; directing the City Clerk to pursue the recovery costs for such work if done by the City; directing the City Treasurer to place any such revenues collected into the specific fund for which said revenues were originally appropriated and further directing the filing of a notice in the County Clerk's Office.

10. Discussion and possible action authorizing the execution of a Purchase Agreement by and between the City of Yukon and Conrad Fire Equipment, Inc. for the acquisition of a ladder truck (aerial apparatus), in an amount not to exceed \$2,478,199.53.

11. **New Business**

12. **Visitor Comments**

Anyone having an item of business to present to the City Council that DOES NOT appear on the agenda, please come to the podium at this time and state your name and address. You are requested to limit your presentation to three (3) minutes. Any item being presented MUST pertain to City of Yukon business. The Oklahoma Open Meetings Act prohibits the City Council from taking official action on requests made during this portion of the agenda unless otherwise noted on the agenda.



**Yukon Municipal Authority Minutes**  
**December 16, 2025**

ROLL CALL: (Present)

Brian Pillmore, Mayor  
Jeff Wootton, Vice-Mayor  
Shelli Selby, Council Member  
Adam Shriner, Council Member  
Rodney Zimmerman, Council Member

**(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. Should the Authority determine that any item needs to be approved by unanimous vote, that item will be removed from the Consent Docket and considered separately.*

**The City Manager recommends a motion to approve:**

- A) The minutes of the regular meeting of November 18, 2025.**
- B) Approve renewing the Short-Term Commercial Lease Contract with the Commissioners of the Land Office of the State of Oklahoma for water production from three (3) wells located on Oklahoma School Land Trust property, commencing January 1, 2026, and terminating December 31, 2028.**
- C) Approve Budget Amendment #20 for Fiscal Year 2025-2026 for the transfer of two budgeted vehicles to the Public Works Department, one from Development Services and one from Parks & Recreation, utilizing Contract #SW0035, in the amount of \$91,550.00.**

A motion to approve items A-C on the consent docket was made by Wootton and seconded by Zimmerman.

AYES: Wootton, Selby, Shriner, Zimmerman, Pillmore

NAYS: None

VOTE: 5-0

MOTION CARRIED

**2A. Discussion and possible action to approve the updated utility rate schedule in accordance with Ordinance No. 1456.**

A motion to approve the updated utility rate schedule in accordance with Ordinance No. 1456 was made by Wootton and seconded by Zimmerman.

AYES: Wootton, Selby, Shriner, Zimmerman, Pillmore

NAYS: None

VOTE: 5-0

MOTION CARRIED

**3A. Discussion and possible action to approve a Cooperative Agreement between the City of Oklahoma City and the City of Yukon for the widening of South Czech Hall Road from West Reno Avenue to SW 15<sup>th</sup> Street, including the relocation and construction of water lines and related improvements within existing rights-of-way and easements, in an amount of \$340,000.00, as recommended by the Public Works Director.**

A motion to approve a Cooperative Agreement between the City of Oklahoma City and the City of Yukon for the widening of South Czech Hall Road from West Reno Avenue to SW 15<sup>th</sup> Street, including the relocation and construction of water lines and related improvements within existing rights-of-way and easements, in an amount of \$340,000.00 was made by Wootton and seconded by Shriner.

AYES: Wootton, Selby, Shriner, Zimmerman, Pillmore

NAYS: None

VOTE: 5-0

MOTION CARRIED

**4A. Discussion and possible action to approve the Utility Relocation Agreement with AT&T Enterprises, LLC for utility relocation at NW 10<sup>th</sup> Street and Shedeck Parkway for roadway improvements, for an estimated cost of \$55,000.00, as recommended by the Public Works Director.**

A motion to approve the Utility Relocation Agreement with AT&T Enterprises, LLC for utility relocation at NW 10<sup>th</sup> Street and Shedeck Parkway for roadway improvements, for an estimated cost of \$55,000.00 was made by Wootton and seconded by Shriver.

AYES: Wootton, Selby, Shriver, Zimmerman, Pillmore

NAYS: None

VOTE: 5-0

MOTION CARRIED

**Ordinance No. 1483**

**AN ORDINANCE PROVIDING AMENDMENTS TO THE CODE OF ORDINANCES OF THE CITY OF YUKON, OKLAHOMA, BY AMENDING SECTIONS 114-31, 114-32, 114-34, 114-35 AND ADDING NEW SECTION 114-43 RELATING TO WATER AND SEWER UTILITIES; ADDING A NEW CLASS OF SERVICE DESIGNATED AS “INDUSTRIAL” WITHIN THE CITY LIMITS; AUTHORIZING THE PROVISION OF INDUSTRIAL RECLAIMED WATER FOR CATEGORY III USES ONLY; PROVIDING FOR CITY COUNCIL ESTABLISHMENT OF RATES PRIOR TO INITIAL SERVICE; REQUIRING COMPLIANCE WITH STATE LAW AND REGULATIONS; PROVIDING FOR REPEALER; AND SEVERABILITY.**

**WHEREAS, The City of Yukon owns and operates municipal water and wastewater utility systems for the benefit of its residents and businesses; and**

**WHEREAS, The City desires to promote responsible economic development while conserving potable water resources through the controlled use of reclaimed water; and**

**WHEREAS, Oklahoma law and regulations administered by the Oklahoma Department of Environmental Quality authorize the use of reclaimed water for limited non-potable purposes classified as Category III uses; and**

**WHEREAS, The City Council finds it is in the best interest of the citizens and appropriate to establish a distinct Industrial class of utility service within the City limits to accommodate large-scale industrial users subject to enhanced regulatory oversight and contractual controls; and**

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

**SECTION 1. That Chapter 114, Utilities, Article II, Rates and Charges, Section 114-31, Deposit required, is hereby amended to read as follows:**

**Sec. 114-31. Deposit required.**

**(d) Utility account deposits are as follows:**

5. \$10,000.00 for industrial accounts located inside the city limits of the City of Yukon.

**SECTION 2.** That Chapter 114, Utilities, Article II, Rates and Charges, Section 114-32, Activation fees; service transfers; deposit transfers, is hereby amended to read as follows:

**Sec. 114-32. Activation fees; service transfers; deposit transfers.**

- (a) For any new utility service, there shall be an activation fee added to the account to initiate the service and establish the account as follows:
  - (4) \$100.00 for industrial accounts located inside the city limits of the City of Yukon.

**SECTION 3.** That Chapter 114, Utilities, Article II, Rates and Charges, Section 114-34, Rates established for water service, is hereby amended to read as follows:

**Sec. 114-34. Rates established for water service.**

The Code of Ordinances of the City of Yukon, Oklahoma, is hereby amended to add a new customer classification inside the City limits to be known as "Industrial."

A. Definition. Industrial Service shall mean utility service provided to an industrial customer located within the City limits that may include one or more of the following, subject to City approval:

Domestic (potable) water service;

Sanitary sewer service; and

Industrial reclaimed water service, as authorized herein.

**SECTION 4. DOMESTIC WATER AND SEWER SERVICE.**

Industrial customers may receive domestic water and sanitary sewer service subject to all applicable ordinances, policies, rules, and regulations of the City. Unless otherwise approved by special contract, such services shall be governed by the same operational standards applicable to other non-residential customers.

**SECTION 5.** That Chapter 114, Utilities, Article II, Rates and Charges, Section 114-43, Industrial reclaimed water, is hereby added to read as follows:

**Sec. 114-43. Industrial reclaimed water.**

**A. Authorization.**

The City may provide industrial reclaimed water service exclusively to industrial customers, subject to a written Use Agreement approved by the City Council.

**B. Permitted Uses – Category III.**

Industrial reclaimed water shall be limited strictly to Category III uses, as authorized by Oklahoma statute and rules of the Oklahoma Department of Environmental Quality, as amended, including but not limited to the following non-potable applications:

- Industrial process water;
- Cooling tower make-up water;
- Industrial washing and cleaning operations;
- Concrete mixing and similar construction-related industrial uses;
- Dust control at industrial facilities; and
- Other non-potable industrial uses expressly classified as Category III by state law or regulation.

Under no circumstances shall reclaimed water be used for human consumption, food processing, or any use prohibited by state law or regulation.

**C. Conditions of Service.**

Industrial reclaimed water service shall be subject to the following conditions:

- Separate metering and identification from potable water systems;
- Installation and maintenance of cross-connection control and backflow prevention devices meeting City and state standards;
- Customer responsibility for all on-site infrastructure, connection costs, and compliance measures;
- City's right to curtail or suspend reclaimed water service at any time due to system demand, maintenance, regulatory compliance, or public health considerations; and
- Ongoing compliance with all applicable federal, state, and local laws and regulations.

**SECTION 6.** That Chapter 114, Utilities, Article II, Rates and Charges, Section 114-34, Rates established for water service, is hereby amended to read as follows:

**Sec. 114-34. Rates established for water service.**

A. Establishment of Rates.

<b>Industrial Inside City Limits</b>	<b>Industrial Reclaimed Water Service</b>
Domestic Water (All Meter Sizes) (per each individual unit)	
Base Charge	To be set by Council
Volumetric Charges per 1,000 Gallons)	
Tier 1 - 0—TBD Gallons	To be set by Council
Tier 2 - TBD Gallons and Up	To be set by Council
Industrial Reclaimed Water (All Meter Sizes) (per each individual unit)	
Base Charge	To be set by Council
Volumetric Charges per 1,000 Gallons)	
Tier 1 - 0—TBD Gallons	To be set by Council
Tier 2 - TBD Gallons and Up	To be set by Council

Rates, fees, and charges for Industrial Service, including industrial reclaimed water, shall be established by the City Council by separate action prior to the onboarding of the first industrial customer.

B. Condition Precedent.

No industrial reclaimed water service shall be initiated until:

- Required improvements to the City's Wastewater Treatment Plant necessary to support such service have been completed; and
- The City Council has formally adopted rates applicable to industrial service.

**SECTION 7.** That Chapter 114, Utilities, Article II, Rates and Charges, Section 114-35, Sewer use charge and industrial cost recovery system, is hereby amended to read as follows:

**Sec. 114-35. Sewer use charge and industrial cost recovery system.**

(a) User and sewer service charge.

<b>Industrial inside City limit rates</b>	<b>Wastewater Service</b>
Industrial (All Meter Sizes) (per each individual unit)	
Base Charge	To be set by Council
Volumetric Charges per 1,000 Gallons)	To be set by Council

**SECTION 8. ADMINISTRATION.**

The City Manager or designee is authorized to promulgate administrative rules, standard agreements, and technical requirements necessary to implement this ordinance consistent with state law and City policy.

**SECTION 9. REPEALER.**

All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

**SECTION 10. SEVERABILITY.**

If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance.

PASSED AND APPROVED at the regular meeting of the City Council of the City of Yukon, Oklahoma and duly signed by the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

CITY OF YUKON, OKLAHOMA

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BRIAN PILLMORE, Mayor

ATTEST:

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ASHLEY FURRY, City Clerk

APPROVED as to form and legality this \_\_\_\_ day of \_\_\_\_\_ 2026.

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ROGER RINEHART, City Attorney

## **Yukon City Council Minutes**

**December 16, 2025**

The Yukon City Council met in regular session on December 16, 2025, at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

### **1. Call to Order**

Mayor Pillmore called the meeting to order at 7:00 p.m.

### **2. Roll Call**

Present: Brian Pillmore, Mayor  
Jeff Wootton, Vice-Mayor  
Shelli Selby, Council Member  
Adam Shriver, Council Member  
Rodney Zimmerman, Council Member

#### OTHERS PRESENT:

Jeff Deckard, City Manager	Ashley Furry, ACM/City Clerk
Roger Rinehart, City Attorney	Jerome Brown, IT
John Corn, Police Chief	Rodney Marr, Public Works Director
Shawn Vogt, Fire Chief	Danielle O'Neal, Planning Director
Christina Prior, Code Enforcement	Brian Kriss, CFO/ACM
Tamara Vickrey, HR Director	Dan Holcomb, Asst. Dev. Serv. Director
Nick Rice, Project Manager	

### **3. Invocation**

The invocation was given by Pastor Mike Jones, Town and Country Christian Church.

### **4. Pledge of Allegiance**

The Pledge of Allegiance was given in unison.

### **5. Presentations and Proclamations**

Mayor Pillmore presented a proclamation recognizing P.E.O. Day and Honor Gypsy Day.

### **6. Discussion and possible action to approve the Utility Relocation Agreement with AT&T Enterprises, LLC for utility relocation at NW 10<sup>th</sup> Street and Shedeck Parkway for roadway improvements, for an estimated cost of \$55,000.00, as presented in Yukon Municipal Authority.**

A motion to approve the Utility Relocation Agreement with AT&T Enterprises, LLC for utility relocation at NW 10<sup>th</sup> Street and Shedeck Parkway for roadway improvements, for an estimated cost of \$55,000.00 was made by Wootton and seconded by Shriver.

AYES: Wootton, Selby, Shriver, Zimmerman, Pillmore

NAYS: None

VOTE: 5-0

MOTION CARRIED

### **7. Discussion and possible action to approve a Cooperative Agreement between the City of Oklahoma City and the City of Yukon for the widening of South Czech Hall Road from West Reno Avenue to SW 15<sup>th</sup> Street, including the relocation and construction of water lines and related improvements within existing rights-of-way and easements, in an amount of \$340,000.00, as presented in Yukon Municipal Authority.**

A motion to approve a Cooperative Agreement between the City of Oklahoma City and the City of Yukon for the widening of South Czech Hall Road from West Reno Avenue to SW 15<sup>th</sup> Street, including the relocation and construction of water lines and related improvements within existing rights-of-way and easements, in an amount of \$340,000.00 was made by Wootton and seconded by Shriver.

AYES: Wootton, Selby, Shriver, Zimmerman, Pillmore

NAYS: None

VOTE: 5-0

MOTION CARRIED

**8. 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. Should the Council determine that any item needs to be approved by unanimous vote, that item will be removed from the Consent Docket and considered separately.*

**The City Manager recommends a motion that will approve:**

- A) The minutes of the regular meeting of November 18, 2025.**
- B) Payment of material claims in the amount of \$3,050,763.67**
- C) Approve a six-month renewal agreement with Merchant McIntyre & Associates, LLC for government relations services, commencing January 1, 2026, and terminating June 30, 2026, in the amount of \$8,000.00 per month.**
- D) Approve a one-year renewal agreement with The Retail Coach for professional services to assist with Retail Recruitment and Development Strategy, commencing January 10, 2026, and terminating January 9, 2027, in the amount of \$25,000.00.**
- E) Approve renewing the Short-Term Commercial Lease Contract with the Commissioners of the Land Office of the State of Oklahoma for water production from three (3) wells located on Oklahoma School Land Trust property, commencing January 1, 2026, and terminating December 31, 2028, as presented in Yukon Municipal Authority.**
- F) Approve Budget Amendment #20 for Fiscal Year 2025-2026 for the transfer of two budgeted vehicles to the Public Works Department, one from Development Services and one from Parks & Recreation, utilizing Contract #SW0035, in the amount of \$91,550.00, as presented in Yukon Municipal Authority.**
- G) Approve extending the contract with Shawnee Mission Tree Services, Inc. d/b/a Arbor Masters for emergency storm debris removal for one additional year, applying a 2.46% CPI increase from the original base bid.**

A motion to approve items A-G on the consent docket was made by Wootton and seconded by Shriver.

AYES: Wootton, Selby, Shriver, Zimmerman, Pillmore

NAYS: None

VOTE: 5-0

MOTION CARRIED

**9. Discussion and possible action to approve revisions to the Stormwater Management Program Plan 2021-2026, as recommended by the Stormwater and Floodplain Manager.**

A motion to approve revisions to the Stormwater Management Program Plan 2021-2026 was made by Wootton and seconded by Zimmerman.

AYES: Wootton, Selby, Shriver, Zimmerman, Pillmore

NAYS: None

VOTE: 5-0

MOTION CARRIED

**10. Discussion and possible action regarding a Special Use Permit (SUP) requested by Selena Parrish of Wags, Whiskers and Beyond for a self-serve pet wash and retail store located at 2 E. Main Street, following review by the Planning Commission and their recommendation to approve.**

A motion to approve the Special Use Permit requested by Selena Parrish of Wags, Whiskers and Beyond for a self-serve pet wash was made by Wootton and seconded by Pillmore.

AYES: Wootton, Selby, Zimmerman, Pillmore

NAYS: None

ABSTAINED: Shriver

VOTE: 4-1

MOTION CARRIED

**11. Discussion and possible action regarding a Special Use Permit (SUP) requested by Martinez Brothers Auto Sales for a used car dealership located at 4 E. Main Street, following review by the Planning Commission and their recommendation to approve.**

A motion to approve a Special Use Permit requested by Martinez Brothers Auto Sales for a used car dealership was made by Pillmore and seconded by Shriver.

AYES: Selby  
NAYS: Wootton, Shriver, Zimmerman, Pillmore  
VOTE: 1-4  
MOTION FAILED

**12. Discussion and possible action regarding a Final Plat of River Mesa Section 4 requested by Manco Enterprises, located at 705 Linda Lane, following review by the Planning Commission and their recommendation to approve.**

A motion to approve a Final Plat of River Mesa Section 4 requested by Manco Enterprises, located at 705 Linda Lane was made by Wootton and seconded by Zimmerman.

AYES: Wootton, Selby, Shriver, Zimmerman, Pillmore  
NAYS: None  
VOTE: 5-0  
MOTION CARRIED

**13. To conduct a Public Hearing in consideration of declaring 4805 Wilcox Ln., Yukon, OK, in violation of Chapter 54, Section 54-2 (15) of the Code of the City of Yukon, declaring it a Public Nuisance of such nature as to constitute grave and immediate danger to the public peace, health, safety, morals or welfare; directing the City Staff to demolish the structure and to clear the property as quickly as possible in accordance with Chapter 54, Section 54-3 of the Code of the City of Yukon; directing the City Clerk to pursue the recovery costs for such work if done by the City; directing the City Treasurer to place any such revenues collected into the specific fund for which said revenues were originally appropriated and further directing the filing of a notice in the County Clerk's Office.**

The public hearing was opened and closed with no public comment.

**14. Discussion and possible action to declare 4805 Wilcox Ln., Yukon, OK, in violation of Chapter 54, Section 54-2 (15) of the Code of the City of Yukon, declaring it a Public Nuisance of such nature as to constitute grave and immediate danger to the public peace, health, safety, morals or welfare; directing the City Staff to demolish the structure and to clear the property as quickly as possible in accordance with Chapter 54, Section 54-3 of the Code of the City of Yukon; directing the City Clerk to pursue the recovery costs for such work if done by the City; directing the City Treasurer to place any such revenues collected into the specific fund for which said revenues were originally appropriated and further directing the filing of a notice in the County Clerk's Office.**

A motion to postpone this item to the first regular meeting of the City Council in February 2026, with the understanding that if the code violations and public nuisance remain in effect, that the Council may take up the item for action at that time.

AYES: Wootton, Selby, Shriver, Zimmerman, Pillmore  
NAYS: None  
VOTE: 5-0  
MOTION CARRIED

**15. Discussion and possible action regarding Ordinance No. 1482, an Ordinance to amend Chapter 215, Unified Development Code, Article 3, Districts and Uses, Section 215-309 and Chapter 18 of the Municipal code, Businesses, Article VI Short-Term Rental License, Section 18-155 Application Requirements, following review by the Planning Commission and their recommendation to approve.**

A motion to approve the HOA paragraph as written was made by Wootton and seconded by Pillmore.

AYES: Wootton, Shriver, Pillmore  
NAYS: Selby, Zimmerman  
VOTE: 3-2  
MOTION CARRIED

A motion to amend Section B to include a one-year probationary period, contingent upon all fees being paid and the applicant being in good standing with the City, and to clarify that the provision runs with the individual was made by Wootton and seconded by Zimmerman.

AYES: Wootton, Selby, Shriner, Zimmerman, Pillmore

NAYS: None

VOTE: 5-0

MOTION CARRIED

**16. Discussion and possible action to approve an Emergency Clause for Ordinance No. 1482 to protect the public's health, safety, and welfare.**

A motion to approve the Emergency Clause for Ordinance No. 1482 was made by Wootton and seconded by Pillmore.

AYES: Wootton, Selby, Zimmerman

NAYS: Shriner, Pillmore

VOTE: 3-2

MOTION FAILED

**17. Discussion and possible action to approve Resolution No. 2025-12, a Resolution of the City of Yukon, Oklahoma, authorizing the execution of a Lease-Purchase Agreement by and between a financial institution, as Lessor, and the City of Yukon, as Lessee, for the acquisition of a mobile command/engagement vehicle from LDV; authorizing the execution of all necessary documents; and providing for other matters related thereto.**

A motion to approve Resolution No. 2025-12 authorizing the execution of a Lease-Purchase Agreement by and between a financial institution and the City of Yukon for the acquisition of a mobile command/engagement vehicle from LDV was made by Wootton and seconded by Zimmerman.

AYES: Wootton, Selby, Shriner, Zimmerman, Pillmore

NAYS: None

VOTE: 5-0

MOTION CARRIED

**18. New Business**

None.

**19. Visitor Comments**

Anyone having an item of business to present to the City Council that DOES NOT appear on the agenda, please come to the podium at this time and state your name and address. You are requested to limit your presentation to three (3) minutes. Any item being presented MUST pertain to City of Yukon business. The Oklahoma Open Meetings Act prohibits the City Council from taking official action on requests made during this portion of the agenda unless otherwise noted on the agenda.

Eleanor Scheib expressed opposition to the proposed data center, stating she does not believe it is a good fit for Route 66. She said a diner or hotel would better align with that area. She asked whether the City has received or expects to receive funding for Route 66 projects. She stated that she is not a businessperson so doesn't really know what would go well in that area. She also stated she looks forward to speaking with the new City Council member and shared that she has only recently become involved in City matters.

Stephanie Burdine thanked the Council for reinstating visitors' comments, stating she believes this needed to happen. She shared that she attended a Corporation Commission meeting and stated that the Corporation Commission is currently the primary avenue for setting pricing related to data centers. She expressed concern that OG&E is working to shift infrastructure costs to all users and stated that the utility is not considering the impact on regular customers. She encouraged the City to apply pressure and noted that while the money may sound good, the long-term cost to residents should be considered.

**20. Reports**

*This section is intended for the Mayor, Council Members, City Manager, and staff to make announcements concerning municipal or community matters.*

a) Finance Director

Brian Kriss provided an update regarding the City's current financial standings.

b) City Manager

Jeff Deckard stated that a meeting with ODOT is scheduled for tomorrow regarding the Garth Brooks project and that the timeline for the project remains set for next June. He reported that the sidewalk project in front of the high school is progressing well. He expressed appreciation to the Christmas in the Park staff, stating that the team assembled here is outstanding and that the City will do great things under the Council's leadership.

c) City Council Members

Council Member Selby introduced Jordan Westfall as the new Council Member that will take her spot as she terms out at the end of April. She thanked Ned's Catering for providing dinner this evening, asked that the Deer Creek community be kept in everyone's prayers, and wished everyone a Merry Christmas.

Council Member Zimmerman shared that one of the Deer Creek students is related to his assistant coach, noting that the situation hit close to home. He congratulated the Yukon High School Unified Cheer Team for being state champions in their division. He expressed appreciation for the new sidewalks, stating that the additional width is very helpful due to their proximity to the street, and shared excitement about work beginning on Yukon Parkway and Vandament. He also thanked City employees for their work on Christmas in the Park and wished everyone a Merry Christmas.

Council Member Shriver reminded residents to check the batteries in their smoke detectors, noting that doing so can be lifesaving. He wished everyone a great holiday season.

Vice Mayor Wootton reminded the public that school will be out on Friday and asked drivers to watch for children who may be running around. He encouraged residents to check on their elderly neighbors, commented that Fifth Street is looking good, and thanked the Police and Fire Departments for their quick assistance following a recent rear-end accident. He wished everyone a Merry Christmas.

d) Mayor

Mayor Pillmore provided updates on community announcements and upcoming activities. He thanked Andrea for organizing dinner for staff and the team, encouraged resident to check on veterans, and wished everyone a Merry Christmas.

**21. Adjournment**

The meeting adjourned at 8:16 p.m.

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**Brian Pillmore, Mayor**

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**Ashley Furry, City Clerk**



## RECAP OF CLAIMS

### FUND #

01	General Fund Claims	\$	316,600.27
36	Sales Tax Claims	\$	1,080,190.73
38	Hotel/Motel Tax Fund	\$	24,000.00
46	Municipal Court	\$	15.00
64	Special Revenue Fund	\$	21,992.07
70	Water & Sewer Enterprise	\$	162,729.20
71	Sanitation Enterprise	\$	86,538.72
73	Storm Water Enterprise	\$	844.84
75	American Rescue Plan Act	\$	428,687.50
80	Yukon Municipal Authority		35,527.20
		<hr/>	
			<u>\$ 2,157,125.53</u>

The above foregoing claims have been passed and approved  
this 13th day of January, 2026 by the Yukon City Council.

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 101		LEGISLATIVE				
26-97152	01-00110	JPMorgan Chase, NA	Ladies Luncheon Supplies	12/2025	Dollar Tr 12/12/25	65.50
26-95045	01-01479	The Arrangement Flower Shop	Green Plant	11/2025	176489/1	62.00
26-96743	01-01479	The Arrangement Flower Shop	Flowers/Plants	9/2025	174741/1	50.00
			Flowers/Plants	11/2025	176572/1	100.00
			Flowers/Plants	11/2025	176573/1	100.00
26-97591	01-05350	Canadian Cty Election Brd	02/10/26 Election Expense	12/2025	02/10/2026	2,458.77
26-97531	01-33902	Ned's Catering	Christmas Dinner	12/2025	22901	1,055.35
					DEPARTMENT TOTAL:	3,891.62
DEPARTMENT: 102		ADMINISTRATION				
26-97522	01-62200	Yukon Chamber of Commerce	Staff Chamber Lunches	12/2025	15608	400.00
					DEPARTMENT TOTAL:	400.00
DEPARTMENT: 106		FIRE DEPARTMENT				
26-97306	01-01346	Amazon Capital Services, In	Replacement Battery	12/2025	1TH6-F1NC-R467	52.20
26-96799	01-28590	L3 Harris Technologies, Inc	XL-85 Mobile Radio	11/2025	93463273	3,917.20
			CREDIT	12/2025	93463879	975.00
26-97324	01-31547	Medline Industries, LP	Medical Gloves	12/2025	2402015044	517.72
					DEPARTMENT TOTAL:	3,512.12
DEPARTMENT: 107		POLICE DEPARTMENT				
26-97503	01-00111	JPMorgan Chase, NA	Fabuloso	12/2025	Sam's 10380059434	51.92
26-97532	01-00111	JPMorgan Chase, NA	IACP - Chief Corn	12/2025	IACP 12/18/2025	220.00
26-97317	01-17532	The Gallery Collection	Christmas Cards	12/2025	INV001531278	183.53
26-97523	01-36720	Oklahoma Department of Pub	OLETS Access November 25	12/2025	LET-021169	957.00
26-95588	01-40814	Precision Delta Corp	Ammunition for training	11/2025	34583	11,512.50
			Ammunition for training	12/2025	34649	3,562.55
26-97483	01-40814	Precision Delta Corp	Ammunition for Training	12/2025	34649	5,647.95
					DEPARTMENT TOTAL:	22,135.45

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 108 26-97595	01-48497	STREET DEPARTMENT Stand-By Personnel Inc.	PART TIME EMPLOYEES	12/2025	321810	1,530.00
					DEPARTMENT TOTAL:	1,530.00
DEPARTMENT: 109 26-97066	01-37474	MUNICIPAL COURT OK Municipal Court Clerk's OMCCA ORIENTATION TO COUR	12/2025	6642		35.00
					DEPARTMENT TOTAL:	35.00
DEPARTMENT: 111 26-97229	01-00123	TECHNOLOGY JPMorgan Chase, NA	Adobe Software Renewals	12/2025	Adobe 3308669770	2,339.16
26-97397	01-05490	CDW Government LLC	Veeam Data Pltfm fnd uni	12/2025	AH3H44E	5,820.00
26-97516	01-05490	CDW Government LLC	Toner Order	12/2025	AH3V67F	549.72
			Toner Order	12/2025	AH3ZH5S	1,393.95
26-97518	01-05490	CDW Government LLC	Red Hat Enterprise Renewa	12/2025	AH4IK7U	391.00
26-97534	01-08351	DataWorks Plus, LLC	Evolutions Mobile ID Rene	12/2025	25-2434	1,010.00
26-97381	01-30600	Lowe's Companies, Inc.	Water Dispenser	12/2025	986907	141.55
26-97552	01-39411	Peak Methods, Inc. dba Peak	Microsoft 365 Licensing	1/2025	67540	3,190.23
26-97546	01-48885	Superior Office Systems	Copier Rent & Pages Fees	12/2025	46386	2,615.61
					DEPARTMENT TOTAL:	17,451.22
DEPARTMENT: 112 26-97509	01-00107	DEVELOPMENT SERVICES JPMorgan Chase, NA	OCEA Membership Renewals	12/2025	OML 300000098	50.00
26-97585	01-37476	OKIE Safety Consulting	OCEA Membership Renewals	12/2025	OML 12/19/25	50.00
			OKIE Safety Bill	11/2025	2985	10,800.00
					DEPARTMENT TOTAL:	10,900.00
DEPARTMENT: 114 26-97346	01-00180	PROPERTY MAINTENANCE JPMorgan Chase, NA	Loose nuts and bolts	12/2025	Ace Hardwar 104657	5.37
			D batteries	12/2025	Batterie P88110390	53.40
			ADA Compliant grab bar	12/2025	Lowes 996967	107.34
			Lensed strip light	12/2025	Locke 57205097-00	28.40
			Sink Faucets	12/2025	Lowes 77992	89.94
					DEPARTMENT TOTAL:	284.45

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 115 26-97498	01-31420	HUMAN RESOURCES McBride Clinic Occupational New Hire Hep B Vaccine		12/2025 12/2025	47584 47584	85.00 84.00
					DEPARTMENT TOTAL:	169.00
DEPARTMENT: 117 26-95371	01-30600	PARK MAINTENANCE Lowe's Companies, Inc.	Nondurable Supplies Nondurable Supplies Nondurable Supplies	12/2025 12/2025 12/2025	972466 981255 981178	45.68 9.58 37.96
					DEPARTMENT TOTAL:	93.22
DEPARTMENT: 118 26-97365	01-00110	Parks & Recreation JPMorgan Chase, NA	Mayors Quest Supplies	12/2025	Wal-Mart 02763	989.56
26-96793	01-00116	JPMorgan Chase, NA	Misc Supplies	11/2025	Ace Hardwar 102076	71.91
26-97287	01-03596	Mike Billingsly	Santa Claus actor	12/2025	MB 12/11/2025	175.00
26-97466	01-06866	Consumer Textile Corporatio	Linen Table Cloths	12/2025	S0216610	50.89
					DEPARTMENT TOTAL:	1,287.36
DEPARTMENT: 121 26-95897	01-00180	FLEET MAINTENANCE JPMorgan Chase, NA	injector kit brake pads	12/2025 12/2025	Frontier Eq 173137 Napa Auto P 910704	260.70 92.12
26-97325	01-01346	Amazon Capital Services, In	CIRCUIT TESTER	12/2025	1VH3-PFMC-3MJL	43.98
26-96709	01-38500	O'Reilly Auto Parts	WIPER FLUID	12/2025	0343-118722	38.28
26-97493	01-38500	O'Reilly Auto Parts	O'reilly DEF Air Filter Midi BD Fuse COP COIL TPMS SENSOR	12/2025 12/2025 12/2025 12/2025	0343-118533 0343-120176 0343-120176 0343-120501 0343-121142	114.50 18.19 36.90 62.84 42.42
26-97458	01-39550	Paul Penley Oil Company, In	UNLEADED FUEL	12/2025	SI-53070	6,000.00
26-97459	01-39550	Paul Penley Oil Company, In	DIESEL FUEL	12/2025	SI-53071	3,700.00
					DEPARTMENT TOTAL:	10,409.93

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FUND: 01 - General Fund

P U R C H A S E   O R D E R   C L A I M   R E G I S T E R

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P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 122 26-97374	01-01346	ANIMAL CONTROL Amazon Capital Services, InDish Soap		12/2025	1LF9-MCNL-HRR7	25.99
						DEPARTMENT TOTAL: 25.99
						FUND TOTAL: 72,125.36

**FUND: 36 - ST Capital Improvement**

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501		SALES TAX CAPITAL IMPROV				
26-97488	01-01346	Amazon Capital Services, Inc.	SIGNAL MARKER	12/2025	1C4K-CPMW-DDNP	79.98
26-97423	01-02800	Bear Communications Inc.	Analog2-ton to DTMF Fire	12/2025	5986776	710.00
26-97486	01-06741	Classic Chevrolet NW Expy	2026 CHEVROLET SILVERADO	12/2025	1GCUKAED1TZ234628	45,775.00
26-97487	01-06741	Classic Chevrolet NW Expy	2026 CHEVROLET SILVERADO	12/2025	3GCUKAED0TG218887	45,775.00
26-96162	01-08160	Dana Safety Supply	Law Enforcement to Outfit	12/2025	992588	18,482.50
26-95454	01-39411	Peak Methods, Inc. dba PeakFortiVoice System	PeakFortiVoice System	8/2025	66884	65,051.51
			FortiVoice System	8/2025	67097	2,100.00
			FortiVoice System	11/2025	66932	25,200.00
			FortiVoice System	11/2025	67476	5,313.10
26-97460	01-46440	Salazar Roofing	SOLID OAK DOORS	12/2025	25-19766-1	6,500.00
26-95335	01-47115	Schwarz Paving Co., Inc.	SIDEWALK REPAIRS	12/2025	2025-06A	57,131.17
			SIDEWALK REPAIRS	12/2025	2025-06B	45,053.38
26-97484	01-91328	Motorola Solutions Inc.	Annual Renewal	6/2025	8230524895	32,520.00
26-97485	01-91328	Motorola Solutions Inc.	Annual In-Car Camera	11/2025	1411215402	76,552.10
26-95450	01-92315	Westnet, INC.	Alerting System Station 2	12/2025	29711	21,089.57

**DEPARTMENT TOTAL: 443,133.31**

**FUND TOTAL:** 443,133.31

12/31/2025 11:00 AM

FUND: 38 - Hotel/Motel Tax Fund

## PURCHASE ORDER CLAIM REGISTER

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P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501 26-97388	01-50561	HOTEL/MOTEL EXPENSES Town Square Publications, LAdvertsing		12/2025	362505	1,500.00
					DEPARTMENT TOTAL:	1,500.00
					FUND TOTAL:	1,500.00

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT		
<b>DEPARTMENT: 123 SPECIAL EVENT REVENUE</b>								
26-97455	01-00116	JPMorgan Chase, NA	Jersey Barrier Straps	12/2025	Albright 102275	59.75		
26-97034	01-01346	Amazon Capital Services, In	Misc. Supplies CITP	12/2025	11WT-1T3V-GTQQ	25.99		
26-97454	01-09525	Dolese Bros. Company	Jersey Barriers	12/2025	RM25064201	250.00		
26-97453	01-30600	Lowe's Companies, Inc.	Jersey Barriers	12/2025	RM25065695	250.00		
			Concrete Anchors	12/2025	996491	22.31		
			Concrete Anchors	12/2025	994920A	32.26		
						43.66		
						<b>DEPARTMENT TOTAL:</b>		
						<b>683.97</b>		
<b>DEPARTMENT: 128 PARK &amp; EVENTS SPEC REVENUE</b>								
26-97074	01-00110	JPMorgan Chase, NA	Basketball Supplies	12/2025	Target 12/5/25	97.96		
26-97436	01-1	Kendra Warr	Basketball Refund	11/2025	KW 97283188	55.00		
26-97457	01-30600	Lowe's Companies, Inc.	Concrete Boulder	12/2025	993882	142.00		
			Concrete Boulder	12/2025	993871	154.57		
			Concrete Boulder	12/2025	993879	154.57-		
26-97364	01-63050	Yukon Trophy & Awards, Inc.	Baseball Advertisement	12/2025	1225130	247.00		
						<b>DEPARTMENT TOTAL:</b>		
						<b>541.96</b>		
						<b>FUND TOTAL:</b>		
						<b>1,225.93</b>		
						<b>*ESTIMATE</b>		

FUND: 70 - Water &amp; Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
<b>DEPARTMENT: 201 WATER DISTRIBUTION</b>						
26-97458	01-39550	Paul Penley Oil Company, In	UNLEADED FUEL	12/2025	SI-53070	100.00
26-97459	01-39550	Paul Penley Oil Company, In	DIESEL FUEL	12/2025	SI-53071	100.00
<b>DEPARTMENT TOTAL:</b>						<b>200.00</b>
<b>DEPARTMENT: 202 UTILITY BILLING</b>						
26-97469	01-01346	Amazon Capital Services, In	BATTERIES	12/2025	1CNL-KV6P-JJN3	12.33
26-97508	01-08980	Diebold Nixdorf, Inc.	VAULT DOOR MAINTENANCE	3/2025	801092519	627.75
<b>DEPARTMENT TOTAL:</b>						<b>640.08</b>
<b>FUND TOTAL:</b>						<b>840.08</b>

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301	SANITATION					
26-97108	01-18289	Healdton Oil Co., Inc.	HYDRAULIC OIL	11/2025	220598	1,347.50
26-97475	01-24000	J & R Equipment - Oklahoma	96 GALLON GRABBER	12/2025	07001316	4,961.29
26-97458	01-39550	Paul Penley Oil Company, In	UNLEADED FUEL	12/2025	SI-53070	146.85
26-97459	01-39550	Paul Penley Oil Company, In	DIESEL FUEL	12/2025	SI-53071	176.84
26-97539	01-63050	Yukon Trophy & Awards, Inc.	DECALS	12/2025	1225161	655.00
					DEPARTMENT TOTAL:	7,287.48
					FUND TOTAL:	7,287.48
					GRAND TOTAL:	526,112.16

## G / L RECAP

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2025	01	5111-365	Maintenance Agreements	3,190.23	3,190.23
3/2025	70	5202-365	Maintenance Agreements	627.75	627.75
6/2025	36	5501-411	Cap. Improvements-Police	32,520.00	
8/2025	36	5501-423	Cap. Improvements-Technology	62,951.51	95,471.51
9/2025	01	5101-360	Contributions and Memorials	50.00	
11/2025	01	5101-360	Contributions and Memorials	262.00	
11/2025	01	5106-317	Durable Tools	3,917.20	
11/2025	01	5107-211	Training Supplies	11,512.50	
11/2025	01	5112-348	Consultant Fees	10,800.00	
11/2025	01	5118-381-117	Big Event - Patriot Project	71.91	26,613.61
11/2025	36	5501-411	Cap. Improvements-Police	76,552.10	
11/2025	36	5501-423	Cap. Improvements-Technology	30,513.10	107,065.20
11/2025	64	5128-380-116	Youth Sports Expenses	55.00	55.00
11/2025	71	5301-204	Fuel, Oil and Lubricants	1,347.50	1,347.50
12/2025	01	5101-213	Food Supplies	1,120.85	
12/2025	01	5101-216	Election Supplies	2,458.77	
12/2025	01	5102-331	Travel Expense	400.00	
12/2025	01	5106-220	Medical Supplies	517.72	
12/2025	01	5106-317	Durable Tools	922.80	
12/2025	01	5107-206	Building Maintenance Supplies	51.92	
12/2025	01	5107-211	Training Supplies	9,210.50	
12/2025	01	5107-341	Telephones, Teletype, Pagers,	957.00	
12/2025	01	5107-349	Printing	183.53	
12/2025	01	5107-354	Assoc Memberships & Conf Reg	220.00	
12/2025	01	5108-102	Part-Time/Seasonal Employees	1,530.00	
12/2025	01	5109-354	Assoc Memberships & Conf Reg	35.00	
12/2025	01	5111-202	Duplication/Computer Supplies	1,943.67	
12/2025	01	5111-315	Office Equipment	141.55	
12/2025	01	5111-365	Maintenance Agreements	4,016.61	
12/2025	01	5111-376	Licensing & Software	8,159.16	
12/2025	01	5112-354	Assoc Memberships & Conf Reg	100.00	
12/2025	01	5114-302	Buildings	284.45	
12/2025	01	5115-330	Medical Expenses-Employees	169.00	
12/2025	01	5117-205	Nondurable Supplies	93.22	
12/2025	01	5118-346	Rentals and Leases	50.89	
12/2025	01	5118-381-105	Mayor's Christmas Quest	1,164.56	
12/2025	01	5121-204	Fuel, Oil and Lubricants	9,852.78	

## G / L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
12/2025	01 5121-317	Durable Tools	43.98	
12/2025	01 5121-318	Motor Vehicles/Small Equip Par	513.17	
12/2025	01 5122-206	Building Maintenance Supplies	25.99	42,321.52
12/2025	36 5501-403	Cap. Improvements-Park Maint	45,775.00	
12/2025	36 5501-407	Cap. Improvements-Comm. Devel.	45,775.00	
12/2025	36 5501-409	Cap. Improvements-Administrati	6,500.00	
12/2025	36 5501-411	Cap. Improvements-Police	18,482.50	
12/2025	36 5501-419	Cap. Improvements-Streets	102,264.53	
12/2025	36 5501-423	Cap. Improvements-Technology	21,799.57	240,596.60
12/2025	38 5501-345	Advertising	1,500.00	1,500.00
12/2025	64 5123-381-118	Christmas in the Park	683.97	
12/2025	64 5128-380-110	Park Friends	142.00	
12/2025	64 5128-380-116	Youth Sports Expenses	247.00	
12/2025	64 5128-380-116	Youth Sports Expenses	97.96	1,170.93
12/2025	70 5201-204	Fuel, Oil and Lubricants	200.00	
12/2025	70 5202-205	Nondurable Supplies	12.33	212.33
12/2025	71 5301-204	Fuel, Oil and Lubricants	323.69	
12/2025	71 5301-318	Motor Vehicles/Small Equip Par	5,616.29	5,939.98
				GRAND TOTAL ESTIMATE: 97.96
				GRAND TOTAL ACTUAL: 526,014.20
				REPORT TOTAL: 526,112.16

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
<b>DEPARTMENT: 101 LEGISLATIVE</b>						
26-97660	01-00101	JPMorgan Chase, NA	Office Furniture	1/2026	Staples 7672496308	735.98
26-97717	01-00102	JPMorgan Chase, NA	Agenda Lunch w/ Mayor	12/2025	The Big E 12/11/25	64.42
26-97718	01-00102	JPMorgan Chase, NA	Deposit Slips for Court	12/2025	Wal-M 93-124922723	45.15
26-97592	01-00107	JPMorgan Chase, NA	abatement liens	12/2025	Canadian C R914117	18.53
			abatement liens	12/2025	Canadian C R914117	18.53
			abatement liens	12/2025	Canadian C R914117	18.53
			abatement liens	12/2025	Canadian C R914117	18.53
26-97688	01-00107	JPMorgan Chase, NA	Abatement Lien filing Fee	1/2026	Canadian C R915752	19.00
26-95416	01-00108	JPMorgan Chase, NA	Postage at USPS for ILL r	12/2025	USPS 152A	90.69
26-97152	01-00110	JPMorgan Chase, NA	Ladies Luncheon Supplies	12/2025	Wal-Mart 23082293	13.63
			Ladies Luncheon Supplies	12/2025	Dollar Tr 12/17/25	12.00
			Ladies Luncheon Supplies	12/2025	Wal-Mart 81654963	78.01
			Ladies Luncheon Supplies	12/2025	Dollar Tr 12/18/25	31.25
26-97153	01-00110	JPMorgan Chase, NA	Ladies Luncheon Drinks	12/2025	Vacca 000062	296.00
26-97154	01-00110	JPMorgan Chase, NA	Ladies Luncheon Food	12/2025	The Lokal 000015	775.00
26-97637	01-01346	Amazon Capital Services, Inc.	1099 Misc & NEC Forms '25	1/2026	1T6D-H7XM-7H76	44.71
26-97712	01-01515	Atwood Distributing, L.P.	Qrtly Sales Tax Oct '25	12/2025	4th Qrt Tax '25	5,970.11
			Qrtly Sales Tax Nov '25	12/2025	4th Qrt Tax '25	19,560.59
			Qrtly Sales Tax Dec '25	12/2025	4th Qrt Tax '25	14,237.70
26-97714	01-01880	ASCAP	Music License Fee 2026	1/2026	2026 - License	9.17
26-97713	01-07275	Crawford & Associates	Prof Srvcs Thru 12/15/25	12/2025	34837	7,625.00
26-97558	01-47486	Shelli Selby	OML Conference	12/2025	Fairfield 12/18/25	109.74
26-97559	01-47486	Shelli Selby	Travel Mileage	12/2025	12/18/25 Mileage	106.40
26-97715	01-47488	SESAC	Music License Fee 2026	1/2026	10876022	641.00
26-97716	01-48447	Spencer Fane, LLP	YCSF #5526107-0001	12/2025	1473479	280.00
			YCSF #5526107-0001	12/2025	1473479	350.00
			YCSF #5526107-0001	12/2025	1473479	350.00
26-97719	01-62800	Yukon Progress	Legal Notices	12/2025	YP12985	187.60
			Legal Notices	12/2025	YP13009	170.88
26-97574	01-90713	Greater Oklahoma City	Membership Dues	12/2025	12/19/25	500.00
26-97685	01-91007	J. Holland Photography, LLC	Staff Head Shots	12/2025	YukonCityEmployees	2,700.00
<b>DEPARTMENT TOTAL:</b>						<b>55,078.15</b>

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 102		ADMINISTRATION				
26-97471	01-39966	PIKEPASS	PIKEPASS USE	11/2025	20251094167	28.08
26-97472	01-39966	PIKEPASS	PIKEPASS USE	12/2025	20251196408	55.09
26-97703	01-39966	PIKEPASS	PIKEPASS USE	1/2026	20251296699	85.65
						DEPARTMENT TOTAL: 168.82
DEPARTMENT: 103		INSURANCE				
26-97720	01-37468	OMAG	Deduct Claim#216501-1-DD	12/2025	216501-1-DD Deduct	1,000.00
						DEPARTMENT TOTAL: 1,000.00
DEPARTMENT: 104		FINANCE				
26-97556	01-01346	Amazon Capital Services, In	Scissors/Stapler	12/2025	19MG-4T4F-7FTJ	18.65
26-97701	01-01346	Amazon Capital Services, In	File Folders, stamp	1/2026	1KNK-MND9-4J1J	46.38
26-97584	01-37473	OMCTFOA Treasurer	'26 Membership C.Quickle	1/2026	2026-Quickle	75.00
						DEPARTMENT TOTAL: 140.03
DEPARTMENT: 106		FIRE DEPARTMENT				
26-96982	01-00105	JPMorgan Chase, NA	Training Tower Supplies	10/2025	Lowes 98638	224.96
			Training Tower- return	10/2025	Lowes 998626	274.88-
26-97405	01-00105	JPMorgan Chase, NA	Council Gifts	12/2025	Dollar Tr 12/15/25	12.75
26-97506	01-00105	JPMorgan Chase, NA	Christmas Dinner	12/2025	Sprouts 12/24/25	200.00
26-97553	01-00105	JPMorgan Chase, NA	Copy Paper	12/2025	Staples 7913686397	84.98
			Coffee, Cups, Lids	12/2025	Staples 7913686397	411.06
			Office Chair	12/2025	Staples 7913686397	180.61
26-97661	01-00105	JPMorgan Chase, NA	Christmas Storage	1/2026	Target 01/07/26	17.19
26-97307	01-05395	Casco Industries, Inc.	Tempest Fan Repair	12/2025	279159	1,625.32
						DEPARTMENT TOTAL: 2,481.99
DEPARTMENT: 107		POLICE DEPARTMENT				
26-97200	01-00111	JPMorgan Chase, NA	SAM's Jail food/ Detergen	11/2025	Sam's 10370465117	150.04
			SAM's Jail food/ Detergen	11/2025	Sam's 10370465117	11.67
26-97504	01-00111	JPMorgan Chase, NA	Tolls	12/2025	PlatePay 38255491	12.72
			Tolls	12/2025	PlatePay 38039854	3.94
			Tolls	12/2025	PlatePay 38629041	3.18
			Tolls	12/2025	PlatePay 39187408	1.68
26-97505	01-00111	JPMorgan Chase, NA	Earl	12/2025	Earl's Ri 12/17/25	204.00
26-97627	01-00111	JPMorgan Chase, NA	Lifesavers Conference	1/2026	American GZKNWB	591.60
26-97744	01-00111	JPMorgan Chase, NA	Travel -LEDT Inst. School	12/2025	Phillips 66 062536	10.00
			Travel -LEDT Inst. School	12/2025	Phillips 66 089755	30.00
			Travel -LEDT Inst. School	12/2025	Phillips 66 066484	20.00
			Travel -LEDT Inst. School	12/2025	Loves 064415	56.38
			Travel -LEDT Inst. School	12/2025	Loves 086059	26.00
			Travel -LEDT Inst. School	12/2025	Loves 081591	34.54
			Travel -LEDT Inst. School	12/2025	Phillips 12/16/25	20.23
			Travel -LEDT Inst. School	12/2025	Phillips 66 056102	28.77

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
<b>DEPARTMENT: 107 POLICE DEPARTMENT</b>						
			Travel -LEDT Inst. School	12/2025	Murphy's 035883	39.00
			Travel -LEDT Inst. School	12/2025	Murphy's 043113	42.50
			Travel -LEDT Inst. School	12/2025	Phillips 66 009368	18.46
			Travel -LEDT Inst. School	12/2025	Murphy's 076799	50.83
26-97557	01-01346	Amazon Capital Services, In	Office Supplies	12/2025	1QJH-1LT4-64DT	50.85
26-97577	01-01346	Amazon Capital Services, In	Holster	12/2025	1XXF-37V3-QR1P	66.99
26-97681	01-06900	Cox Business	PD Inmate Phone	11/2025	11/29/25 PD Inmate	68.99
			PD Inmate Phone	12/2025	12/29/25 Pd Inmate	93.99
26-97616	01-22460	Integris Canadian Valley	HoER - Jacob Streeter	12/2025	404074268/51	411.00
26-97644	01-36300	State of Oklahoma Board of	TDDrug & Alc Renewal	12/2025	17946	432.00
26-97429	01-70253	Christopher Brugh	LEDT Instructor School	12/2025	Santa Fe 12/15/25	29.84
			LEDT Instructor School	12/2025	Chickfila 12/15/25	10.66
			LEDT Instructor School	12/2025	Aldridge 12/16/25	14.26
			LEDT Instructor School	12/2025	Love's 12/16/25	4.08
			LEDT Instructor School	12/2025	Chickfila 12/16/25	10.66
			LEDT Instructor School	12/2025	Phillip 12/17/25	9.87
			LEDT Instructor School	12/2025	Whataburg 12/17/25	17.57
			LEDT Instructor School	12/2025	Chickfila 12/17/25	10.66
			LEDT Instructor School	12/2025	Arbys 12/18/25	5.13
			LEDT Instructor School	12/2025	Chilis 12/18/25	32.37
			LEDT Instructor School	12/2025	Aldridge 12/19/25	14.26
			LEDT Instructor School	12/2025	Phillips 12/19/25B	13.77
			LEDT Instructor School	12/2025	Phillips 12/19/25A	3.29
			LEDT Instructor School	1/2026	Phillips 12/19/25	3.29
			LEDT Instructor School	12/2028	Phillip 12/18/25	7.18
26-97431	01-70961	Tony Dorman	26-97432	12/2025	12/19/25	155.43
26-97432	01-72404	Chase Kovarik	LEDT Instructor School	12/2025	12/19/2025	178.07
26-97734	01-90321	C.O.P.S. Products LLC	Frame - Stryke Pant	12/2025	202507347	90.24
<b>DEPARTMENT TOTAL:</b>						<b>3,089.99</b>
<b>DEPARTMENT: 108 STREET DEPARTMENT</b>						
26-97541	01-00180	JPMorgan Chase, NA	SPRAY FOAM	12/2025	Ace Hardwar 105073	100.67
26-97608	01-00180	JPMorgan Chase, NA	PLYWOOD	12/2025	Lowe's 998948	791.70
			2X4X12	12/2025	Lowe's 998948	187.00
			2X6X12	12/2025	Lowe's 998948	299.25
			SCREWS	12/2025	Lowe's 998948	59.88
26-97599	01-14995	Force Personnel Services, L	PART TIME EMPLOYEES	12/2025	85613	1,262.24
26-97650	01-14995	Force Personnel Services, L	PART TIME EMPLOYEES	12/2025	85775	1,724.31
26-97686	01-14995	Force Personnel Services, L	PART TIME EMPLOYEES	11/2025	85267	1,622.88
26-97691	01-14995	Force Personnel Services, L	PART TIME EMPLOYEES	12/2025	85857	1,127.00
26-97597	01-18275	Haskell Lemon Construction	HOT PATCH	12/2025	18605	792.80
26-97280	01-30680	Luther Sign Co.	42"X9" GYPSY CROSSING	12/2025	14097	77.68
			12" BLACK POST CAP	12/2025	14097	29.27
			12" BLACK DIVIDER	12/2025	14097	29.27
26-97357	01-32074	Midstate Traffic Control, I	SIGNAL POLE REMOVAL	12/2025	43915	2,850.00
26-97566	01-38500	O'Reilly Auto Parts	AIR NOZZEL BLOW GUN	12/2025	0343-119676	11.49
26-97610	01-38500	O'Reilly Auto Parts	SOLDER PEN	12/2025	0343-120356	23.99

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
<b>DEPARTMENT: 108</b>						
26-97611	01-38500	STREET DEPARTMENT O'Reilly Auto Parts	1156 D/C LAMP PIGTAILS 1156 LED BULBS	12/2025	0343-120354 0343-120354	9.18 21.84
26-95701	01-47120	Schwarz Ready Mix	3500 CONCRETE	12/2025	346665	654.50
26-97547	01-47120	Schwarz Ready Mix	CONCRETE REPAIR	12/2025	346151	1,156.75
			CONCRETE REPAIR	12/2025	345980	935.00
26-97647	01-47670	TLS Group, Inc.	MAINTENANCE AGREEMENT	1/2026	0126-1829	2,520.00
26-97548	01-48497	Stand-By Personnel Inc.	PART TIME EMPLOYEES	12/2025	320980	1,080.00
26-97646	01-48497	Stand-By Personnel Inc.	PART TIME EMPLOYEES	12/2025	322713	810.00
26-97649	01-48497	Stand-By Personnel Inc.	PART TIME EMPLOYEES	12/2025	322154	1,220.63
						<b>DEPARTMENT TOTAL:</b> 19,397.33
<b>DEPARTMENT: 109</b>						
26-97587	01-00106	MUNICIPAL COURT JPMorgan Chase, NA	LABEL PRINTER AND LABELS	12/2025	Staples 7671700402	332.79
26-97588	01-00106	JPMorgan Chase, NA	FORKS, PAPER GOODS, ZIPLO	12/2025	Wal-Mart 04249	35.65
26-97590	01-01346	Amazon Capital Services, In2 FILE CABINETS, 1 STOOL	12/2025	1GVQ-RG7G-RG7F	380.09	
26-97639	01-12031	Eureka Water Company	December 2025 Water Bill	12/2025	41740972	12.94
26-97638	01-36099	Micheal S. Oglesby, P.L.L.C	City Prosecutor's Bill	12/2025	12/16/2025	2,294.00
						<b>DEPARTMENT TOTAL:</b> 3,055.47
<b>DEPARTMENT: 111</b>						
26-97398	01-00123	TECHNOLOGY JPMorgan Chase, NA	Support Contract	12/2025	Fortine 1011837089	31.50
26-97670	01-00123	JPMorgan Chase, NA	Starlink	12/2025	Starlink 19739-84	195.00
26-97575	01-01346	Amazon Capital Services, InEthernet Cables	12/2025	1YNK-YDMN-6CC7	32.29	
26-97629	01-01346	Amazon Capital Services, InWireless Keyboard/mouse	1/2026	1CYD-NK1V-FY61	79.96	
26-97422	01-05490	CDW Government LLC	Charging stand w/adapter	12/2025	AH48R6X	375.00
26-97678	01-06900	Cox Business	MetroE Circuit City Hall	11/2025	11/12/2025 MetroE	1,691.73
			MetroE Circuit City Hall	12/2025	12/12/25 MetroE	1,742.46
26-97679	01-06900	Cox Business	MetroE Fire	12/2025	12/1/25 MetroE Fir	2,160.75
			MetroE Fire	1/2026	1/1/26 MetroE Fir	4,365.11
26-97680	01-06900	Cox Business	Mutual Aid Phone	12/2025	12/2/25 Mutual Aid	33.62
			Mutual Aid Phone	1/2026	01/02/26 Mutual Ai	117.20
26-97682	01-06900	Cox Business	EOC Bunker analog Lines	11/2025	11/13/25 EOC Bunke	2,294.95
			EOC Bunker Analog Lines	12/2025	12/12/25 EOC Bunke	2,293.32
26-97683	01-06900	Cox Business	Library Public Access	1/2026	01/01/26 Mabel C F	104.80
			Library Public Access	12/2026	12/01/26 Mabel C F	87.80
26-97684	01-06900	Cox Business	Internet Phone & LD Srvcs	11/2025	11/26/25	3,590.66
			Internet Phone & LD Srvcs	12/2025	12/26/25	2,122.43
26-97521	01-48255	SHI International Corp.	Cisco SmartNet Renewal	12/2025	B20631241	25,822.17
26-97671	01-48885	Superior Office Systems	Copier Rent & Pages Fees	1/2026	46864	2,711.57
26-97672	01-51740	Tyler Technologies, Inc.	Systems Management	1/2026	025-537169	638.14
26-97673	01-51740	Tyler Technologies, Inc.	Quarterly Insite Fees	12/2025	025-539394	21,412.50
26-97675	01-58114	WhoFi	WhoFi Annual Renewal	1/2026	2994	1,110.00
26-97550	01-90305	Computer Projects of Illinois	Annual Renewal OpenFox	1/2026	26-01-08ME	1,980.00
						<b>DEPARTMENT TOTAL:</b> 74,992.96

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 113	LIBRARY					
26-96816	01-00108	JPMorgan Chase, NA	Program Supplies for all	12/2025	Wal-Mart 00253	8.46
26-97528	01-00108	JPMorgan Chase, NA	Locally purchased program	1/2025	Wal-Mart 04655	8.42
			Locally purchased program	1/2025	Wal-Mart 01561	9.15
			Locally purchased program	12/2025	Wal-Mart 03769	99.54
			Locally purchased program	12/2025	Wal-Mart 04209	7.62
			Locally purchased program	1/2026	Dollar Tre 1/05/26	3.75
26-97525	01-01346	Amazon Capital Services, In	Rolling File Cart and Vis	12/2025	1VGR-Q36W-GP7D)	227.48
26-97618	01-27372	Taehi Kim	Presentation fee for adul	2/2026	TK 02/02/2026	100.00
					DEPARTMENT TOTAL:	464.42
DEPARTMENT: 114	PROPERTY MAINTENANCE					
26-96184	01-00180	JPMorgan Chase, NA	MULTI VENDOR 205 BLANKET	12/2025	Harbor Frei 065697	42.98
26-97346	01-00180	JPMorgan Chase, NA	302 MULTI VENDOR BLANKET	12/2025	Locke 57245274-00	16.11
			302 MULTI VENDOR BLANKET	12/2025	Lowe's 981603	57.52
26-97540	01-01346	Amazon Capital Services, In	T-600 MULTI METER	12/2025	1VPL-T9JV-CHLN	145.89
			MULTI METER CASE	12/2025	1X6G-3XRF-DNJJ	15.19
26-97272	01-06285	Cintas Fire 636525	INSPECTION	12/2025	035R096249	95.00
			FUSIBLE LINKS	12/2025	035R096249	48.00
			City Inspection Fee	12/2025	035R096249	40.00
26-97273	01-06285	Cintas Fire 636525	INSPECTION	12/2025	035R096248	95.00
			FUSIBLE LINKS	12/2025	035R096248	36.00
26-97274	01-06285	Cintas Fire 636525	FIRE STATION #1 INSPECTIO	12/2025	035R096248	40.00
			INSPECTION	12/2025	035R096281	95.00
			FUSIBLE LINKS	12/2025	035R096281	24.00
26-96562	01-44355	Rainbow Heat & Air	MOBILE MEALS INSPECTION	12/2025	035R096281	40.00
26-97184	01-48369	South Central Industries	7 TON COMPRESSOR	12/2025	2023-1864	6,295.00
26-95359	01-90341	CCM Overhead Doors	CINN ROOM DEODERIZER	12/2025	060497-01	117.28
			Garage Door&Gates Blanket	12/2025	58401044	229.00
					DEPARTMENT TOTAL:	7,431.97
DEPARTMENT: 115	HUMAN RESOURCES					
26-97149	01-00117	JPMorgan Chase, NA	Desserts	12/2025	Perk Plac 12/12/25	351.80
			Christmas Lunch Food	12/2025	Green Chile 046658	3,720.00
26-97706	01-05360	Canadian Cty Health Dept	Hep B Vaccination	12/2025	12/19/2025	20.86
26-97708	01-22430	Insight Screening Services, Tw	elve Panel Instant	1/2026	28819	280.00
			DOT Post Accident	1/2026	28819	45.00
			Observed Fee	1/2026	28819	75.00
			Non-DOT BAT	1/2026	28819	25.00
			12-Panel Lab Based	1/2026	28819	100.00
			DOT RTD	1/2026	28819	45.00
			Five Panel Lab	1/2026	28819	90.00
26-97707	01-31420	McBride Clinic Occupational	New Hire G. Kopycinski	1/2026	47667	51.00
			R. Sifuentes Hep B	1/2026	47667	84.00
26-96534	01-32077	MTM Recognition Corporation	Years of Service Pins	12/2025	6268075	212.91
26-97615	01-63050	Yukon Trophy & Awards, Inc.	Employee of the Year Awar	1/2026	126011	75.00
					DEPARTMENT TOTAL:	5,175.57

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 117		PARK MAINTENANCE				
26-95371	01-30600	Lowe's Companies, Inc.	Nondurable Supplies	12/2025	998888	23.73
26-97668	01-50900	TurnPro Aquatics	November Pond Treatment	11/2025	68779	988.00
					DEPARTMENT TOTAL:	1,011.73
DEPARTMENT: 118		Parks & Recreation				
26-95819	01-00110	JPMorgan Chase, NA	Cooking Class Supplies	12/2025	Wal-Mart 03295434	91.03
26-96027	01-00110	JPMorgan Chase, NA	Artists Spotlight Supplies	11/2025	Blick Art 34803237	72.39
26-96995	01-00110	JPMorgan Chase, NA	Key Copies	12/2025	Tom's Spe 12/31/25	24.50
26-97120	01-00110	JPMorgan Chase, NA	DRC Lunch groceries	1/2026	Sam's Club 9105936	251.60
26-97123	01-00110	JPMorgan Chase, NA	Spotify Subscription	12/2025	Spotify 12/15/25	19.99
26-97208	01-00110	JPMorgan Chase, NA	Shuttle Driver Trip Expenses	12/2025	Louies 12/11/25	16.00
			Shuttle Driver Trip Expenses	12/2025	McAlister 12/30/25	13.18
26-97303	01-00110	JPMorgan Chase, NA	Ice Rink Field Trip	12/2025	Yukon Ice 12/30/25	202.00
26-97363	01-00110	JPMorgan Chase, NA	DRC Christmas Cards	12/2025	Walgreens 12/11/25	36.25
26-97365	01-00110	JPMorgan Chase, NA	Mayors Quest Supplies	12/2025	Harbor Fr 12/16/25	150.88
26-97366	01-00110	JPMorgan Chase, NA	Event Food and Supplies	12/2025	Homeland 12/18/25	481.85
26-97462	01-01346	Amazon Capital Services, Inc.	In DRC Program Supplies	1/2026	1479-1FNW-6R4Q	19.59
26-97400	01-05393	Carnival Eats & Treats	Hot cocoa station	12/2025	000024	250.00
26-97596	01-06866	Consumer Textile Corporation	Monthly Linen Service	12/2025	S0217066	161.00
			Monthly Linen Service	12/2025	0216628	197.06
			Monthly Linen Service	12/2025	0216629	60.04
			Monthly Linen Service	12/2025	0216630	60.07
			Monthly Linen Service	12/2025	C0218283	6.24-
			Monthly Linen Service	12/2025	C0218284	26.47-
			Monthly Linen Service	12/2025	C0218285	6.08-
26-97075	01-07390	Crosslands A & A Rent-All	Porta Potty Rental	11/2025	23706EH-7	106.00
			Porta Potty Rental	12/2025	221603A-7	106.00
			Porta Potty Rental	1/2026	97498CT-7	106.00
26-97441	01-1	Nelda Overstreet	PHCF Vendor Form	1/2026	NO 99454711 Refund	50.00
26-97442	01-1	Crystal Solano	Vendor Refund PHCF	1/2026	CS 99454640	50.00
26-97434	01-41417	Marilyn Garvey	Painting Instructor DRC	12/2025	12/05/2025	60.00
26-97632	01-45808	The Roving DJ LLC	Event DJ	12/2025	djservice#1-26	600.00
26-97642	01-63050	Yukon Trophy & Awards, Inc.	Years of Service Plaque	12/2025	1225155	35.00
					DEPARTMENT TOTAL:	3,181.64

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 121		FLEET MAINTENANCE				
26-95089	01-00180	JPMorgan Chase, NA	FLEET 204 MULTI VEN BLANK	12/2025	Tractor Sup 636553	18.10
26-97328	01-00180	JPMorgan Chase, NA	FLANGE	12/2025	Northwest 1368253	45.35
			SEAL	12/2025	Northwest 1368253	29.10
			OIL SEAL	12/2025	Northwest 1368253	65.16
26-97444	01-00180	JPMorgan Chase, NA	AUGER TEETH & HARDWARE	12/2025	Bobcat of O P21612	489.60
26-97447	01-00180	JPMorgan Chase, NA	ALIGNMENT	12/2025	Patriot Gara 12404	100.00
26-97470	01-00180	JPMorgan Chase, NA	ALIGNMENT	12/2025	Patriot Gara 12362	100.00
26-97489	01-00180	JPMorgan Chase, NA	SYNTHETIC OIL	12/2025	Napa Auto P 910709	719.99
26-97603	01-00180	JPMorgan Chase, NA	REPAIRS	12/2025	Patriot Gara 12474	1,646.57
26-97622	01-00180	JPMorgan Chase, NA	ALIGNMENT	12/2025	Patriot Gara 12554	100.00
26-97445	01-06081	Chappell Supply & Equipment	DEGREASER	12/2025	0385698-IN	492.89
26-97653	01-06857	Conrad Fire Equipment	SHOP SUPPLIES	12/2025	589822	11.00
			SENSOR PROX SWITCH	12/2025	589822	216.34
			TRAVEL TIME	12/2025	589822	102.41
			LABOR	12/2025	589822	173.75
26-97474	01-15450	Frontier Equipment Sales, L	CURTAIN FLAP KIT	12/2025	251215YUK	603.73
			FREIGHT COSTS	12/2025	251215YUK	124.12
26-97654	01-15450	Frontier Equipment Sales, L	HYDRAULIC PUMP	1/2026	260106YUK	1,212.66
			FREIGHT COST	1/2026	260106YUK	105.18
26-97571	01-16450	Gilles Brothers	NEEDLE CAGE BEARING	12/2025	55139	16.00
			CHAIN SPROCKET	12/2025	55139	43.20
			CLUTCH COVER	12/2025	55139	8.80
			E-CLIP	12/2025	55139	3.20
26-97620	01-16450	Gilles Brothers	KEY	1/2026	55167	15.55
26-97327	01-24000	J & R Equipment - Oklahoma	HYDRAULIC FILTER	1/2026	07001469	159.00
26-97250	01-27371	Kimball Midwest	HOSE CLAMPS	12/2025	104016538	4.10
			CABLE TIE	12/2025	104016538	17.00
			CABLE TIE	12/2025	104016538	30.00
			HEX SCREWS	12/2025	104016538	284.27
26-97593	01-37489	Service Oklahoma	CI58166 Tags/Registration	12/2025	12/12/2025	51.00
			CI58165 Tags/Registration	12/2025	12/12/2025	51.00
			CI58167 Tags/Registration	12/2025	12/12/2025	51.00
			CI58164 Tags/Registration	12/2025	12/12/2025	51.00
			CI58168 Tags/Registration	12/2025	12/12/2025	51.00
			CI58169 Tags/Registration	12/2025	12/12/2025	51.00
26-96709	01-38500	O'Reilly Auto Parts	204 O'REILLY BLANKET	1/2026	0343-122130	45.56
			204 O'REILLY BLANKET	1/2026	0343-122274	74.99
			204 O'REILLY BLANKET	1/2026	0343-122303	14.99
26-96957	01-38500	O'Reilly Auto Parts	318 O'REILLY BLANKET	12/2025	0343-118363	42.42
			318 O'REILLY BLANKET	12/2025	0343-118364	10.50
			318 O'REILLY BLANKET	12/2025	0343-118373	25.59
			318 O'REILLY BLANKET	12/2025	0343-118445	47.60
			318 O'REILLY BLANKET	12/2025	0343-118518	16.94
			318 O'REILLY BLANKET	12/2025	0343-118519	16.94
			318 O'REILLY BLANKET	12/2025	0343-118611	313.43
			318 O'REILLY BLANKET	12/2025	0343-118634	143.55
			318 O'REILLY BLANKET	12/2025	0343-118635	29.95
			318 O'REILLY BLANKET	12/2025	0343-118646	29.95

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 121		FLEET MAINTENANCE				
			318 O'REILLY BLANKET	12/2025	0343-118736	16.92
			318 O'REILLY BLANKET	12/2025	0343-119359	14.13
			318 O'REILLY BLANKET	12/2025	0343-119364	190.32
			318 O'REILLY BLANKET	12/2025	0343-119366	53.48
			318 O'REILLY BLANKET	12/2025	0343-118635	143.55-
			318 O'REILLY BLANKET	12/2025	0343-119502	5.49
			318 O'REILLY BLANKET	12/2025	0343-119611	169.68
26-97476	01-38500	O'Reilly Auto Parts	RADIATOR	12/2025	0343-118520	429.75
26-97477	01-38500	O'Reilly Auto Parts	SYNO-20	12/2025	0343-118522	65.88
			ANTIFREEZE	12/2025	0343-118522	179.88
26-97491	01-38500	O'Reilly Auto Parts	31-5T BATTERIES	12/2025	0343-118745	603.24
26-97492	01-38500	O'Reilly Auto Parts	OIL COOLER HOSE	12/2025	0343-118610	111.71
			GASKET	12/2025	0343-118610	21.37
			A/C HOSE ASSEMBLY	12/2025	0343-118610	73.46
26-97493	01-38500	O'Reilly Auto Parts	O'REILLY 318 BLANKET	12/2025	0343-121373	154.99
			Invoice Corrections	12/2025	0343-12076CM	55.09-
			Air Filter	12/2025	0343-12076AA	18.19
			Midi BD Fuse	12/2025	0343-120498	36.90
			318 BLANKET	12/2025	0343-121378	90.01-
			O'REILLY 318 BLANKET	1/2026	0343-122176	12.01
			O'REILLY 318 BLANKET	1/2026	0343-122298	28.30
			O'REILLY 318 BLANKET	1/2026	0343-122317	2.28
			O'REILLY 318 BLANKET	1/2026	0343-122305	3.79
			O'REILLY 318 BLANKET	1/2026	0343-122323	188.99
26-97520	01-38500	O'Reilly Auto Parts	BATTERIES	12/2025	0343-119363	679.52
26-97621	01-38500	O'Reilly Auto Parts	OIL FILTER	12/2025	0343-120506	16.78
			FUEL FILTER	12/2025	0343-120506	55.40
			AIR FILTER	12/2025	0343-120506	138.23
			AIR FILTERS	12/2025	0343-120506	76.96
			FUEL FILTER	12/2025	0343-120506	40.20
26-97612	01-39550	Paul Penley Oil Company, In	UNLEADED FUEL	12/2025	SI-53672	6,500.00
26-97613	01-39550	Paul Penley Oil Company, In	DIESEL FUEL	12/2025	SI-53671	4,000.00
26-97448	01-49500	T & W Tire (EFT)	235/75R17 TIRES	12/2025	1100062913	280.96
			WASTE FEE	12/2025	1100062913	5.80
26-97478	01-49500	T & W Tire (EFT)	265/60R17XL BFG E-FORCE	12/2025	1100062914	2,547.20
			WASTE FEE	12/2025	1100062914	46.40
26-97605	01-49500	T & W Tire (EFT)	265/60R17 XL BFG E-FORCE	12/2025	1100062915	636.80
			WASTE FEE	12/2025	1100062915	11.60
26-97606	01-49500	T & W Tire (EFT)	256/70R16 BFG	12/2025	1100062916	905.60
			WASTE FEE	12/2025	1100062916	11.60
26-97561	01-90344	Central Power Systems and	SPROX SENSOR	12/2025	X118007912:01	46.16
					DEPARTMENT TOTAL:	26,146.80

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 122		ANIMAL CONTROL				
26-95258	01-00111	JPMorgan Chase, NA	ShelterLuv-Monthly Fee	12/2025	ShelterLuv 63089	24.00
			ShelterLuv-Monthly Fee	12/2025	ShelterLuv 60024	28.00
26-97501	01-00111	JPMorgan Chase, NA	Dog Food/Cat Litter	12/2025	Atwoods 001495	359.80
			Dog Food/Cat Litter	12/2025	Atwoods 001495	239.80
26-96900	01-90321	C.O.P.S. Products LLC	AC Officer Uniform Items	12/2025	202507168	180.48
26-97617	01-91939	Safe Haven	November Vet Services	12/2025	0035	700.00
26-97643	01-91939	Safe Haven	December Vet Services	1/2026	0065	410.00
					DEPARTMENT TOTAL:	1,942.08
DEPARTMENT: 123		PUBLIC WORKS ADMIN				
26-97347	01-00180	JPMorgan Chase, NA	RECORD BOOKS	12/2025	Staples 7670789345	134.20
26-97494	01-00180	JPMorgan Chase, NA	LTAP TRAINING SNACKS	12/2025	Crest Food 12/9/25	85.18
26-97544	01-00180	JPMorgan Chase, NA	DEQ APP FEE - RODNEY	12/2025	OK DEQ OE4554500	124.00
26-97545	01-00180	JPMorgan Chase, NA	CLASS - RODNEY	12/2025	Rose State 12/3/25	486.00
26-97601	01-00180	JPMorgan Chase, NA	PLATE PAY	12/2025	PlatePay 37857761	3.24
					DEPARTMENT TOTAL:	832.62
					FUND TOTAL:	205,591.57

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501		SALES TAX CAPITAL IMPROV				
26-97482	01-00106	JPMorgan Chase, NA	Clear Plastic Bins	12/2025	Wal-Mart 04250	15.36
26-97496	01-01040	Action Safety Supply Co.,	LPAVEMENT MARKING REMOVAL	12/2025	00286878	3,250.00
26-96690	01-03775	Blackstone Publishing	Standing Order Audiobooks	8/2025	2209571	58.94
			Standing Order Audiobooks	12/2025	2221175	94.98
26-95964	01-04450	Brodart	Adult Fiction Standing or	12/2025	B7130238	17.81
			Adult Fiction Standing or	12/2025	B7130237	34.54
26-96162	01-08160	Dana Safety Supply	Law Enforcement to outfit	12/2025	994494	55,447.50
			Law Enforcement to outfit	12/2025	991679	36,965.00
26-97052	01-16230	Cengage Learning Inc	Large Print Standing Orde	12/2025	999101776981	259.92
			Large Print Standing Orde	12/2025	999101780686	76.47
			Large Print Standing Orde	12/2025	999101778529	52.48
			Large Print Standing Orde	12/2025	999101803721	41.98
			Large Print Standing Orde	12/2025	999101808396	98.96
26-97481	01-16600	W.W. Grainger, Inc.	METAL DETECTOR WAND	12/2025	9752534538	147.57
26-97450	01-22356	Infinity Composites	KEVLAR PANEL	12/2025	431374	4,022.13
			FREIGHT COST	12/2025	431374	550.00
26-95290	01-22420	Ingram Book Company	Children	8/2025	90167053	25.88
26-95292	01-22420	Ingram Book Company	Children's Graphic Novels	8/2025	90167052	11.74
26-95195	01-24000	J & R Equipment - Oklahoma	OK SW197 STATE CON PRICE	12/2025	07001427	194,210.00
			EXT BODY WARRENTY	12/2025	07001427	7,600.00
			PETERBILT & 5 YR WARRENTY	12/2025	07001427	226,780.00
			FREIGHT COST	12/2025	07001427	6,400.00
26-96268	01-34300	Noah's Park & Playgrounds	Playground Equipment	12/2025	12904	49,889.00
26-96700	01-44106	RDG Planning & Design, Inc.	Creation of Master Plan	11/2025	61856	7,640.36
26-95335	01-47115	Schwarz Paving Co., Inc.	SIDEWALK REPAIRS	1/2026	2025-06C	16,058.80
26-96920	01-59445	World Book School & Library	Children's books	12/2025	ARI0013622	648.00
26-97502	01-63050	Yukon Trophy & Awards, Inc.	Graphics- 8 Dodge Durango	12/2025	1225203	1,980.00
26-95866	01-92302	Wastequip Manufacturing	Com2YD REAR LOAD DUMPSTER	9/2025	20INV000802580	21,800.00
			WINCH HOOK; BOLT ON	9/2025	20INV000802580	880.00
			FREIGHT COSTS	9/2025	20INV000802580	2,000.00
					DEPARTMENT TOTAL:	637,057.42
					FUND TOTAL:	637,057.42

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501 26-97586	01-48166	HOTEL/MOTEL EXPENSES Smokin Oaks LLC	Rock the Route	12/2025	1003	7,500.00
26-96325	01-91110	KMGL	Christmas Music	1/2026	KMGL DEC 2025	7,000.00
					DEPARTMENT TOTAL:	14,500.00
DEPARTMENT: 502 26-97411	01-31549	ECONOMIC DEVELOPMENT Merchant McIntyre & Associa	Jan'26 Fed Fund Assist	12/2025	165-2026-01	8,000.00
					DEPARTMENT TOTAL:	8,000.00
					FUND TOTAL:	22,500.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 123		SPECIAL EVENT REVENUE				
26-97555	01-00101	JPMorgan Chase, NA	Council Christmas Gifts	12/2025	The Lokal 12/22/25	250.00
			Council Christmas Gifts	12/2025	Alfredo's 12/22/25	250.00
			Council Christmas Gifts	12/2025	Bad Brads 12/22/25	260.88
26-97043	01-00110	JPMorgan Chase, NA	Donation Booth Supplies	12/2025	Wal-Mart 00435	38.84
26-97440	01-00110	JPMorgan Chase, NA	Appreciation Breakfast	1/2026	Perk Place 1/6/26	1,080.00
26-97210	01-00116	JPMorgan Chase, NA	Office Supplies	12/2025	Staples 82196	47.48
26-96681	01-01346	Amazon Capital Services, Inc.	TamperEvident Deposit Bag	12/2025	1T4N-V3KN-NW1V	99.80
					DEPARTMENT TOTAL:	2,027.00
DEPARTMENT: 128		PARK & EVENTS SPEC REVENUE				
26-96902	01-00110	JPMorgan Chase, NA	Concessions Athletics	12/2025	Sam's 1115	233.46
			Concessions Athletics	12/2025	Sam's 2087	246.34
			Concessions Athletics	12/2025	Sam's 2275	402.78
			Concessions Athletics	12/2025	Wal-Mart 00053	63.35
26-96996	01-00110	JPMorgan Chase, NA	SL Christmas Party Supplies	12/2025	Wal-Mart 4439	54.86
			SL Christmas Party Supplies	12/2025	Wal-Mart 0003	14.91
26-97000	01-00110	JPMorgan Chase, NA	DRC Kitche Supplies	12/2025	Webstaur 119606882	491.93
26-97074	01-00110	JPMorgan Chase, NA	Basketball Supplies	12/2025	Target 12/5/25	97.96
26-97425	01-00110	JPMorgan Chase, NA	Pizza for SL Party	12/2025	Tony's 12/09/25	193.05
			Pizza for SL Party	12/2025	Pizza Hut 12/09/25	29.97
26-97437	01-00110	JPMorgan Chase, NA	Mayor Quest Prize	12/2025	Wal-Mart 02762	499.00
26-97438	01-00110	JPMorgan Chase, NA	Sounds Programs	12/2025	QuikPrint 771275	2,828.32
26-97514	01-00110	JPMorgan Chase, NA	Athletics Social Media Ad	12/2025	Meta 12/31/25	320.94
26-97663	01-06381	City of Yukon-Petty Cash	Daddy Daughter Petty Cash	1/2026	0039	400.00
26-97578	01-1	Kristin Adamo	Basketball Refund	1/2026	KA 95323870 Refund	55.00
26-97664	01-51739	KJKE/Member of Tyler Media	Spring Athletics Ads	1/2026	202601YukonSS	1,000.00
26-97695	01-58135	Willy Boy LLC	Basketball Ref Fees	1/2026	Winter '25 - 4	9,480.00
26-96078	01-63050	Yukon Trophy & Awards, Inc.	Sponsor banners	9/2025	925071	449.28
26-97524	01-63050	Yukon Trophy & Awards, Inc.		12/2025	1225185	435.00
					DEPARTMENT TOTAL:	17,296.15
DEPARTMENT: 167		POLICE DEPT SPECIAL REV				
26-97499	01-00111	JPMorgan Chase, NA	Starlink - Flat High Perf	12/2025	Home H3909-299984	1,245.22
26-97084	01-11474	Emergency Management Service	T-Card Started Kit - Tact	11/2025	2025-531	197.77
					DEPARTMENT TOTAL:	1,442.99
					FUND TOTAL:	20,766.14

FUND: 70 - Water &amp; Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
<b>DEPARTMENT: 201</b>						
26-97452	01-00180	JPMorgan Chase, NA	WINDOW TINT	12/2025	AutoFX A61217	120.00
26-97544	01-00180	JPMorgan Chase, NA	DEQ APP FEE - JASON	12/2025	OK DEQ OE4554501	124.00
			DEQ APP FEE - JAMES	12/2025	OK DEQ OE455499	62.00
			SERVICE FEE	12/2025	OK.GOV 12/10/25	9.02
26-97545	01-00180	JPMorgan Chase, NA	CLASS - JASON	12/2025	Rose State 12/3/25	486.00
26-97572	01-06883	Core & Main	4" CAPS	12/2025	SO1000032189	76.00
			6" CAPS	12/2025	SO1000032189	134.00
			4" MJ FOR CAST	12/2025	SO1000032189	18.00
			4" GASKET	12/2025	SO1000032189	64.00
			2.36 - 2/69 OD 12" L CLMA	12/2025	SO1000032189	387.00
26-97705	01-06883	Core & Main	3/4" FITTINGS	12/2025	CNV1000019394	120.00
26-97538	01-38500	O'Reilly Auto Parts	AIR FILTER	12/2025	0343-119486	25.73
26-97562	01-38500	O'Reilly Auto Parts	SWITCH	12/2025	0343-119523	49.58
26-97563	01-38500	O'Reilly Auto Parts	SENSOR	12/2025	0343-119649	61.25
26-97612	01-39550	Paul Penley Oil Company, In	UNLEADED FULE	12/2025	SI-53672	100.00
26-97613	01-39550	Paul Penley Oil Company, In	DIESEL FUEL	12/2025	SI-53671	100.00
26-97648	01-47120	Schwarz Ready Mix	CONCRETE REPAIR	12/2025	346782	374.00
26-95505	01-48250	Sod By Sherry	PALLET OF SOD	7/2025	20621	236.00
26-96711	01-48250	Sod By Sherry	BERMUDA SOD	10/2025	20793	236.00
26-97598	01-50802	Tulsa Winwater Co.	VALVE BOX	12/2025	032771 06	341.36
						<b>DEPARTMENT TOTAL:</b> 3,123.94
<b>DEPARTMENT: 202</b>						
26-97700	01-08350	DataProse a Matrix Imaging	BILL PROCESSING DEC 25	12/2025	DP2506545	7,328.69
26-97564	01-38500	O'Reilly Auto Parts	CERAMIC PADS	12/2025	0343-119617	29.99
			RAKE ROTOR	12/2025	0343-119617	125.00
26-97659	01-38500	O'Reilly Auto Parts	COOLANT HOSE	1/2026	0343-122201	66.76
			COOLANT HOSE	1/2026	0343-122563	66.76
			COOLANT HOSE	1/2026	0343-122561	57.11
						<b>DEPARTMENT TOTAL:</b> 7,540.79
<b>DEPARTMENT: 203</b>						
26-97698	01-16262	Garver, LLC	WATER SUPPLY STUDY	1/2026	2402560-11	16,610.60
26-97645	01-36840	Oklahoma Environmental Mana	SLUDGE FEES	12/2025	169526	4,747.94
26-97696	01-55800	Veolia Water North America	JANUARY 2026 SERVICES	1/2026	9000238550	129,704.53
						<b>DEPARTMENT TOTAL:</b> 151,063.07
						<b>FUND TOTAL:</b> 161,727.80

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		SANITATION				
26-96000	01-00180	JPMorgan Chase, NA	Roll Return Hardware Kit	8/2025	OKC 01PART23061.02	63.04
			Tarp Stop with Hardware	8/2025	OKC 01PART23061.02	323.28
26-96304	01-00180	JPMorgan Chase, NA	SANITATION 318 BLANKET	12/2025	FleetPri 131199604	30.99
			SANITATION 318 BLANKET	1/2026	Bru XA104170666:01	139.50
26-97473	01-00180	JPMorgan Chase, NA	HEATER CORE	12/2025	Bru XA104169241:01	671.07
26-97479	01-00180	JPMorgan Chase, NA	FRONT STRETCH CORD ROLL	12/2025	OKC Tarp 01R012056	18.51
			BUNGEE CAP 3"	12/2025	OKC Tarp 01R012056	27.34
			SHOP SUPPLIES	12/2025	OKC Tarp 01R012056	30.00
			LABOR	12/2025	OKC Tarp 01R012056	75.00
26-97490	01-00180	JPMorgan Chase, NA	TOW FEE	12/2025	Norwood Wr 25-4298	450.00
			FUEL	12/2025	Norwood Wr 25-4298	45.00
26-97560	01-00180	JPMorgan Chase, NA	TORQUE ROD	12/2025	Bru XA104169797	524.55
26-97569	01-00180	JPMorgan Chase, NA	FILTER CLEANING	12/2025	DPF Services 4999	300.00
			GASKETS	12/2025	DPF Services 4999	46.00
26-97570	01-00180	JPMorgan Chase, NA	SLACK ADJUSTERS	12/2025	Bru XA104169245:01	557.36
26-97568	01-01346	Amazon Capital Services, Inc	CURVED UPHOLSTRY NEEDLES	12/2025	1P14-K63D-C1KQ	4.69
			LEATHER FINGER PROTECTORS	12/2025	1P14-K63D-C1KQ	16.30
26-97607	01-01346	Amazon Capital Services, Inc	LATEX GLOVES	1/2026	1HRN-6KPD-6MRN	112.70
26-97142	01-01395	Arbor Masters Tree	BULK TRASH PICK UP	12/2025	188623	23,400.00
26-97549	01-14995	Force Personnel Services, LP	PART TIME EMPLOYEES	12/2025	85612	2,524.48
26-97677	01-14995	Force Personnel Services, LP	PART TIME EMPLOYEES	11/2025	85266	2,693.53
26-97692	01-14995	Force Personnel Services, LP	PART TIME EMPLOYEES	12/2025	85856	2,141.30
26-97451	01-19655	Hooten Oil, LLC	DEF FLUID	12/2025	0340574-IN	533.61
26-97602	01-24000	J & R Equipment - Oklahoma	FOLLOWER PANEL	12/2025	07001363	832.36
			ROLLER ASSEMBLY	12/2025	07001363	200.86
			ROLLER ASSEMBLY	12/2025	07001363	202.80
			HEX LOCK NUTS	12/2025	07001363	6.08
			FLAP CAP SCREWS	12/2025	07001363	18.08
			FREIGHT COST	12/2025	07001363	308.74
26-97658	01-24000	J & R Equipment - Oklahoma	PTO BUTTON	1/2026	07001470	46.16
26-97697	01-36840	Oklahoma Environmental Mana	LANDFILL FEES	12/2025	169524	36,661.12
26-95191	01-38500	O'Reilly Auto Parts	SANITAITON 318 BLANKET	1/2026	0343-122272	124.39
26-97565	01-38500	O'Reilly Auto Parts	TIRE SEALANT	12/2025	0343-121140	361.98
26-97669	01-38500	O'Reilly Auto Parts	HOOK/PIC SET	1/2026	0343-122273	12.99
			TWEEZER SET	1/2026	0343-122273	7.49
26-97690	01-38500	O'Reilly Auto Parts	TRANSMISSION FLUID	1/2026	0343-122271	347.94
26-97612	01-39550	Paul Penley Oil Company, In	UNLEADED FULE	12/2025	SI-53672	460.38
26-97613	01-39550	Paul Penley Oil Company, In	DIESEL FUEL	12/2025	SI-53671	535.38
26-97478	01-49500	T & W Tire (EFT)	315/80R22.5 (org.short pa	9/2025	1090177482-A	2,282.28-
			315/80R22.5 (org.short pa	9/2025	1090177482-A	2,304.28
26-97519	01-91812	Rush Truck Center	NOX SENSOR	12/2025	3044267824	792.72
			NOX CORE CHARGE	12/2025	3044267824	226.10
			REGEN SWITCH	12/2025	3044267824	142.00
			CORE CREDIT	12/2025	3044355902	226.10-
26-97567	01-91812	Rush Truck Center	DPF KIT W/ CLAMPS	12/2025	3044389176	3,219.52
26-97604	01-91812	Rush Truck Center	DPF GASKET	12/2025	3044284990	220.00
					DEPARTMENT TOTAL:	79,251.24
					FUND TOTAL:	79,251.24

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT	
DEPARTMENT: 401 26-97126	01-00180	STORMWATER JPMorgan Chase, NA	FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES	12/2025 12/2025 12/2025	Braums 12/10/25 McDonalds 12/11/25 Chick-fil 12/12/25	29.40 31.90 156.30	
26-97710	01-01004	4imprint, Inc.	Public Education Supplies	1/2026	4imprint 30763873	627.24	
						DEPARTMENT TOTAL:	844.84
						FUND TOTAL:	844.84

FUND: 75 - American Rescue Plan Act

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501 26-95811	01-09535	ARPA Downey Contracting, LLC	WWTP Improv. Phase 1	12/2025	Pay App No.6	428,687.50
DEPARTMENT TOTAL:						428,687.50
FUND TOTAL:						428,687.50

FUND: 80 - Yukon Municipal Authority

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A 26-97711	01-38990	NON-DEPARTMENTAL Pafford Medical Services	EMS Fees - Dec '25	12/2025	EMS Fees - Dec '25	35,527.20
					DEPARTMENT TOTAL:	35,527.20
					FUND TOTAL:	35,527.20
					GRAND TOTAL:	1,591,953.71

12/17/2025 12:14 PM

## DIRECT PAYABLES CHECK REGISTER

PAGE: 1

 PACKET: 41487 Court Refund  
 VENDOR SET: 01 CITY OF YUKON  
 BANK: MunCt Municipal Court

\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
47123	I-609923 -Refund	Andrea Scott Citation Refund: 609923	R	12/17/2025		15.00	005202	15.00

* * B A N K T O T A L S * *		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		1	0.00	15.00	15.00
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00
PRE-WRITE CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
VOID CHECKS:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
CORRECTIONS:		0	0.00	0.00	0.00
BANK TOTALS:		1	0.00	15.00	15.00

12/17/2025 12:14 PM

## DIRECT PAYABLES CHECK REGISTER

PAGE: 2

PACKET: 41487 Court Refund  
VENDOR SET: 01 CITY OF YUKON  
BANK: ALL

\*\*\*\* CHECK LISTING \*\*\*\*

\*\* REGISTER GRAND TOTALS \*

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	15.00	15.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	15.00	15.00

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
46	12/2025	15.00CR
ALL		15.00CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

12/22/2025 1:30 PM

**DIRECT PAYABLES CHECK REGISTER**

PAGE: 1

12/22/2023 17:30 PM  
PACKET: 41531 ONG  
VENDOR SET: 01 CITY OF YUKON  
RANK: APBOK AP\_BOK\_Disbursement

\*\*\* DRAFT/OTHER LISTING \*\*\*

VENDOR	I.D.	NAME	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
37600	I-12/04/25 6 S 5th A	OK Natural Gas Co Acct# 213671879 1186207 64		D 12/19/2025		66.15	000401	66.15
37603	I-12/4/25 111 Ash	Oklahoma Natural Gas Company Acct#211198952 1875842 00		D 12/19/2025		112.04	000402	112.04
37603	I-12/4/25 111 Ash#B	Oklahoma Natural Gas Company Acct#211198952 2595141 64		D 12/19/2025		362.25	000403	362.25

* * B A N K   T O T A L S * *		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		0	0.00	0.00	0.00
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00
PRE-WRITE CHECKS:		0	0.00	0.00	0.00
DRAFTS:		3	0.00	540.44	540.44
VOID CHECKS:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
CORRECTIONS:		0	0.00	0.00	0.00
<b>BANK TOTALS:</b>		<b>3</b>	<b>0.00</b>	<b>540.44</b>	<b>540.44</b>

12/22/2025 1:30 PM

## DIRECT PAYABLES CHECK REGISTER

PAGE: 2

PACKET: 41531 ONG  
VENDOR SET: 01 CITY OF YUKON  
BANK: ALL

\*\*\* DRAFT/OTHER LISTING \*\*\*

## \*\* REGISTER GRAND TOTALS \*

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	540.44	540.44
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	540.44	540.44

## \*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
-----		
01	12/2025	540.44CR
=====		
ALL		540.44CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

12/17/2025 12:29 PM

## DIRECT PAYABLES CHECK REGISTER

PAGE: 1

 PACKET: 41489 OUBCC  
 VENDOR SET: 01 CITY OF YUKON  
 BANK: APBOK AP BOK Disbursements

\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK NO#	CHECK AMOUNT	
37730	I-Nov '25	OK Uniform Building Code OUBCC Fee's Nov '25		R 12/17/2025		156.00	017611	156.00

* * B A N K T O T A L S * *		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		1	0.00	156.00	156.00
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00
PRE-WRITE CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
VOID CHECKS:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
CORRECTIONS:		0	0.00	0.00	0.00
BANK TOTALS:		1	0.00	156.00	156.00

12/17/2025 12:29 PM

## DIRECT PAYABLES CHECK REGISTER

PAGE: 2

PACKET: 41489 OUBCC  
VENDOR SET: 01 CITY OF YUKON  
BANK: ALL

\*\*\*\*\* CHECK LISTING \*\*\*\*\*

## \*\* REGISTER GRAND TOTALS \*

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	156.00	156.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	156.00	156.00

## \*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
-----		
01	12/2025	156.00CR
=====		
ALL		156.00CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 41340 Manual Checks  
 VENDOR SET: 01 CITY OF YUKON  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

ITEM DATE	GROSS	P.O. #				
-----ID-----	BANK CODE	DESCRIPTION	DISCOUNT	G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
<b>01-01325 American Legion</b>						
I-25-08029	11/18/2025	Rent 1010 W. Main: December'25	1,000.00			
	APBOK	EFT	DISC: 11/18/2025	1099: N		
		Rent 1010 W. Main: December'25		01 5101-346	Rentals and Lea	1,000.00
		* WARNING - ITEM IN CLOSED MONTH *				
		* WARNING - ITEM IN CLOSED MONTH *				
		* WARNING - ITEM IN CLOSED MONTH *				
	==== VENDOR TOTALS ====			1,000.00		
<b>01-38990 Pafford Medical Services</b>						
I-25-08028	11/18/2025	Montly Stipend: December 2025	13,000.00			
	APBOK	EFT	DISC: 11/18/2025	1099: N		
		Montly Stipend: December 2025		01 5101-504	Contractual Agr	13,000.00
		* WARNING - ITEM IN CLOSED MONTH *				
		* WARNING - ITEM IN CLOSED MONTH *				
		* WARNING - ITEM IN CLOSED MONTH *				
	==== VENDOR TOTALS ====			13,000.00		
	==== PACKET TOTALS ====			14,000.00		

12/19/2025 2:27 PM

A/P Direct Item EFT Register

PAGE: 2

PACKET: 41340 Manual Checks  
 VENDOR SET: 01 CITY OF YUKON  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* T O T A L S \*\*

INVOICE TOTALS	14,000.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

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BATCH TOTALS	14,000.00
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\*\* G/L ACCOUNT TOTALS \*\*

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM		GROUP BUDGET	
					ANNUAL BUDGET	AVAILABLE BUDG	OVER BUDG	ANNUAL BUDGET
2025-2026	01	-200	AP Pending (Due to Poole	14,000.00-*				
	01	-5101-346	Rentals and Leases	1,000.00	24,375	12,375.00	668,099	485,430.61
	01	-5101-504	Contractual Agreements	13,000.00	338,531	239,568.69	338,531	239,568.69
	88	-155	Due from General Fund	14,000.00 *				
** 2025-2026 YEAR TOTALS				14,000.00				

TOTAL ERRORS: 0

TOTAL WARNINGS: 6

\*\* END OF REPORT \*\*

## ERROR LISTING

VENDOR	NAME	PAGE	ERROR	MESSAGE	NOTES
01-01325	American Legion	1	WARN	- MONTH IS NOT OPEN	DATE: 11/18/2025
01-01325	American Legion	1	WARN	- MONTH IS NOT OPEN	DATE: 11/18/2025
01-01325	American Legion	1	WARN	- MONTH IS NOT OPEN	DATE: 11/18/2025
01-38990	Pafford Medical Services	1	WARN	- MONTH IS NOT OPEN	DATE: 11/18/2025
01-38990	Pafford Medical Services	1	WARN	- MONTH IS NOT OPEN	DATE: 11/18/2025
01-38990	Pafford Medical Services	1	WARN	- MONTH IS NOT OPEN	DATE: 11/18/2025

TOTAL ERRORS: 0

TOTAL WARNINGS: 6

PACKET: 41522 A/P Recurring  
 VENDOR SET: 01 CITY OF YUKON  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

ID		POST DATE	BANK CODE	DESCRIPTION	GROSS	P.O. #	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-01325 American Legion										
I-121925-Rent		Rent - 1010 W Main St:Jan '26 12/19/2025 APBOK DUE: 12/19/2025 DISC: 12/19/2025 Rent - 1010 W Main St:			1,000.00	1099: N		01 5101-346	Rentals and Leases	1,000.00
*** VENDOR TOTALS ***					1,000.00					
01-59400 Kathryn Wright Rentals										
I-121925-Rent		Rent 334 Elm: Jan '26 12/19/2025 APBOK DUE: 12/19/2025 DISC: 12/19/2025 Rent 334 Elm:			1,000.00	1099: Y		01 5101-346	Rentals and Leases	1,000.00
*** VENDOR TOTALS ***					1,000.00					
01-38990 Pafford Medical Services										
I-121925-Contract		Monthly stipend: Jan '26 12/19/2025 APBOK DUE: 12/19/2025 DISC: 12/19/2025 Monthly Stipend:			13,000.00	1099: N		01 5101-504	Contractual Agreements	13,000.00
*** VENDOR TOTALS ***					13,000.00					
*** PACKET TOTALS ***					15,000.00					

PACKET: 41522 A/P Recurring  
 VENDOR SET: 01 CITY OF YUKON  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* T O T A L S \*\*

INVOICE TOTALS	15,000.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	15,000.00
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\*\* G/L ACCOUNT TOTALS \*\*

=====LINE ITEM===== ======GROUP BUDGET=====

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	AVAILABLE BUDG	OVER BUDG	ANNUAL BUDGET	AVAILABLE BUDG	OVER BUDG
2025-2026	01	-200	AP Pending (Due to Poole)	15,000.00-*						
	01	-5101-346	Rentals and Leases	2,000.00	24,375	10,375.00	668,099	483,430.61		
	01	-5101-504	Contractual Agreements	13,000.00	338,531	226,568.69	338,531	226,568.69		
	88	-155	Due from General Fund	15,000.00 *						

\*\* 2025-2026 YEAR TOTALS 15,000.00

12/19/2025 2:38 PM

A/P Regular Open Item Register

PAGE: 3

PACKET: 41522 A/P Recurring  
VENDOR SET: 01 CITY OF YUKON  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
01	12/2025	15,000.00

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

12/22/2025 4:10 PM

## DIRECT PAYABLES CHECK REGISTER

PAGE: 1

 PACKET: 41538 Shelli Selby  
 VENDOR SET: 01 CITY OF YUKON  
 BANK: APBOK AP BOK Disbursements

\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
47486		Shelli Selby						
		I-Hilton 11/23/25		Hilton Salt Lake City Center	R 12/22/2025		1,112.02	017623
<hr/>								
		* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT		TOTAL APPLIED	
		REGULAR CHECKS:	1	0.00	1,112.02		1,112.02	
		HANDWRITTEN CHECKS:	0	0.00	0.00		0.00	
		PRE-WRITE CHECKS:	0	0.00	0.00		0.00	
		DRAFTS:	0	0.00	0.00		0.00	
		VOID CHECKS:	0	0.00	0.00		0.00	
		NON CHECKS:	0	0.00	0.00		0.00	
		CORRECTIONS:	0	0.00	0.00		0.00	
		BANK TOTALS:	1	0.00	1,112.02		1,112.02	

12/22/2025 4:10 PM

## DIRECT PAYABLES CHECK REGISTER

PAGE: 2

 PACKET: 41538 Shelli Selby  
 VENDOR SET: 01 CITY OF YUKON  
 BANK: ALL

\*\*\*\* CHECK LISTING \*\*\*\*

## \*\* REGISTER GRAND TOTALS \*

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	1,112.02	1,112.02
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	1,112.02	1,112.02

## \*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
01	12/2025	1,112.02CR
ALL		1,112.02CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

12/16/2025 3:38 PM

## DIRECT PAYABLES CHECK REGISTER

PAGE: 1

 PACKET: 41478 Shelli Selby  
 VENDOR SET: 01 CITY OF YUKON  
 BANK: APBOK AP BOK Disbursements

\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK NO#	CHECK AMOUNT
47486		Shelli Selby					
	I-NLC - Hotel '25	NLC - Hotel Reimburse (add)		R 12/16/2025		374.40	017545
<hr/>							
		* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL	APPLIED
		REGULAR CHECKS:	1	0.00	374.40	374.40	
		HANDWRITTEN CHECKS:	0	0.00	0.00	0.00	
		PRE-WRITE CHECKS:	0	0.00	0.00	0.00	
		DRAFTS:	0	0.00	0.00	0.00	
		VOID CHECKS:	0	0.00	0.00	0.00	
		NON CHECKS:	0	0.00	0.00	0.00	
		CORRECTIONS:	0	0.00	0.00	0.00	
		BANK TOTALS:	1	0.00	374.40	374.40	

12/16/2025 3:38 PM

## DIRECT PAYABLES CHECK REGISTER

PAGE: 2

PACKET: 41478 Shelli Selby  
VENDOR SET: 01 CITY OF YUKON  
BANK: ALL

\*\*\*\* CHECK LISTING \*\*\*\*

## \*\* REGISTER GRAND TOTALS \*

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	374.40	374.40
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	374.40	374.40

## \*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
-----		
01	12/2025	374.40CR
=====		
ALL		374.40CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

12/18/2025 3:13 PM

## DIRECT PAYABLES CHECK REGISTER

PAGE: 1

 PACKET: 41506 Verizon  
 VENDOR SET: 01 CITY OF YUKON  
 BANK: APBOK AP BOK Disbursements

\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
55855	I-6130415014	Verizon Wireless Account#: 0623233738-00001	R	12/18/2025		2,422.45	017614	2,422.45
55855	I-6130415015	Verizon Wireless Account: 623233738-00002	R	12/18/2025		161.32	017615	161.32
55855	I-6130415016	Verizon Wireless Account: 623233738-00007	R	12/18/2025		164.74	017616	164.74
55855	I-6130415017	Verizon Wireless Account: 623233738-00008	R	12/18/2025		2,120.85	017617	2,120.85
55855	I-6130415018	Verizon Wireless Account: 623233738-00010	R	12/18/2025		161.32	017618	161.32
55855	I-6130415019	Verizon Wireless Account: 623233738-00012	R	12/18/2025		895.28	017619	895.28
55855	I-6130415020	Verizon Wireless Account: 623233738-00014	R	12/18/2025		1,935.84	017620	1,935.84
* * B A N K T O T A L S * *				NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED	
REGULAR CHECKS:				7	0.00	7,861.80	7,861.80	
HANDWRITTEN CHECKS:				0	0.00	0.00	0.00	
PRE-WRITE CHECKS:				0	0.00	0.00	0.00	
DRAFTS:				0	0.00	0.00	0.00	
VOID CHECKS:				0	0.00	0.00	0.00	
NON CHECKS:				0	0.00	0.00	0.00	
CORRECTIONS:				0	0.00	0.00	0.00	
BANK TOTALS:				7	0.00	7,861.80	7,861.80	

12/18/2025 3:13 PM

## DIRECT PAYABLES CHECK REGISTER

PAGE: 2

 PACKET: 41506 Verizon  
 VENDOR SET: 01 CITY OF YUKON  
 BANK: ALL

\*\*\*\* CHECK LISTING \*\*\*\*

## \*\* REGISTER GRAND TOTALS \*

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	7	0.00	7,861.80	7,861.80
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	7	0.00	7,861.80	7,861.80

## \*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
01	12/2025	7,700.48CR
70	12/2025	161.32CR
=====		
ALL		7,861.80CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

Technology Item Listing - January 13, 2026

Item #	Description	Model Number	Serial Number	Condition	Department
102891	Fujitsu Stylistic Q738 Tablet	Q738	R8Y00718	BAD	POLICE
102895	Fujitsu Stylistic Q738 Tablet	Q738	R8Y00719	BAD	POLICE
102892	Fujitsu Stylistic Q738 Tablet	Q738	R8Y00757	BAD	POLICE
101819	Dell Latitude E6430 ATG	E6430 ATG	8DP2LX1	BAD	TECHNOLOGY
102808	Verizon jetpack Mifi 7730L	7730L	990009320384079	BAD	TECHNOLOGY
101519	Dell Latitude E6430 ATG	E6430 ATG	J7P2LX1	BAD	TECHNOLOGY
100279	APC Back-UPS RS 1500	BR1500LCD	8B0839R40220	BAD	TECHNOLOGY
101510	Inmarsat Isat Pro	136079	353032-04-102604-4	FAIR	TECHNOLOGY
101508	Inmarsat Isat Pro	136079	353032-04-142237-5	FAIR	TECHNOLOGY
101509	Inmarsat Isat Pro	136079	353032-04-009605-5	FAIR	TECHNOLOGY
101507	Inmarsat Isat Pro	136079	353032-04-142295-3	FAIR	TECHNOLOGY



## CITY OF YUKON MEMORANDUM

**DATE:** January 5, 2026

**TO:** Jeff Deckard, City Manager

**FROM:** Shawn Vogt, Fire Chief

**SUBJECT:** Request to Purchase New Monitor/Defibrillators

### MEMORANDUM

The Fire Department is requesting to purchase four (4) new cardiac monitors from Zoll Medical Corporation for a total purchase price of \$217,226.38. These units will serve as replacement units for our current cardiac monitors which were purchased in 2018. The manufacturers' parts are becoming more obsolete for these units and the annual service agreements are becoming more expensive due to the amount of maintenance that must be performed. The current cardiac monitors are used on every medical response that the City of Yukon Fire Department is dispatched on making them crucial to our operational needs. These funds were previously approved out of the 25/26 capital budget.



Quote No: Q-124020 Version: 2

## ZOLL Medical Corporation

269 Mill Road  
Chelmsford, MA 01824-4105  
Federal ID# 04-2711626

Phone: (800) 348-9011  
Fax: (978) 421-0015  
Email: esales@zoll.com

Yukon Fire Dept  
1000 E Main St  
Yukon, OK 73099

ZOLL Customer No: 417116

Kyle Trumbly  
405-354-2133  
ktrumbly@cityofyukonok.gov

Quote No: Q-124020  
Version: 2

Issued Date: December 18, 2025  
Expiration Date: December 31, 2025

Terms: Net due in 30 days

FOB: Destination  
Freight: Free Freight

Prepared by: Mark Lewis  
EMS Territory Manager  
mark.lewis@zoll.com

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
1		8116-11-41-23101-10-USA	<p><b>Zenix Monitor/Defibrillator, EMS, Fire Configuration</b></p> <p>12-lead, Pacing, SpO2, SpCO, EtCO2, NIBP, Real BVM Help, Real CPR Help</p> <p>&lt;br&gt;Includes: SurePower 4 Battery, Zenix Power Cord (NA), Zenix MFC Cable, Zenix 12-lead ECG Cable (AAMI), Masimo RD Rainbow SET Patient Cable (4 ft, EMS), Zenix AC-DC External Power Supply, Zenix Accuvent Z-Link Cable, Zenix NIBP Patient Hose, Zenix NIBP Cuff (Reusable, Adult Plus), Zenix Z-Fold Paper, Zenix MFC Self Test Plug Kit, and One (1)-year EMS warranty.</p> <p>Parameter Details: Real CPR Help - Dashboard display of CPR Depth and Rate for Adult and Pediatric patients, Visual and audio prompts to coach CPR depth (Adult patient only), Release bar to ensure adequate release off the chest, Metronome to coach rate for Adult and Pediatric patients. See-Thru ® CPR artifact filtering • ZOLL Noninvasive Pacing Technology • Real BVM Help: Dashboard provides real-time ventilation feedback on both volume and rate for intubated and non-intubated patients. AccuVent Z-Link Cable included. (Accuvent disposable sensors sold separately) • SunTech NIBP technology. 10 foot single lumen hose and SunTech Reusable Adult Plus Cuff included • Masimo SpO2 &amp; SpCO with Signal Extraction Technology (SET), Rainbow SET® •</p>	4	\$65,250.00	\$50,250.00	\$201,000.00
2	CH-11644	8016-000111-01	<b>SurePower 4 Battery</b>	8	\$1,180.00	\$1,040.00	\$8,320.00
3	CH-11644	8016-001000	<b>SurePower 4 Charger Adapter</b>	8	\$450.00	\$395.00	\$3,160.00

**ZOLL Medical Corporation**269 Mill Road  
Chelmsford, MA 01824-4105  
Federal ID# 04-2711626Yukon Fire Dept  
Quote No: Q-124020 Version: 2Phone: (800) 348-9011  
Fax: (978) 421-0015  
Email: esales@zoll.com

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
4	CH-11644	8050-0030-01	<b>SurePower Charging Station</b>  4 Charging bays, Multiple chemistry compatible, 200 watt capacity, Graphic driven user interface, RS-232 Communication port, Standard one (1) year warranty	2	\$3,131.00	\$2,567.42	\$5,134.84
5	CH-11644	98-0599-4C	<b>Zenix NIBP Cuff, Large Adult Plus</b>	4	\$30.00	\$26.50	\$106.00
6	CH-11644	98-0599-41	<b>Zenix NIBP Cuff, Child</b>	4	\$20.00	\$17.65	\$70.60
7	CH-11644	8000-000862	<b>Masimo LNCS-II Rainbow DCI 8λ SpCO Adult Sensor, 3ft</b>	4	\$900.00	\$738.00	\$2,952.00
8	CH-11644	8000-000863	<b>Masimo LNCS-II Rainbow SpCO Sensor, Pediatric, 3 ft</b>	4	\$850.00	\$697.00	\$2,788.00
9	CH-11644	8016-000860-01	<b>Zenix Carry Case, Large</b>	4	\$490.00	\$430.00	\$1,720.00
10		8778-890002-WF-ZNX	<b>Zenix Worry-Free Service Plan - 2 Years - At Time of Sale</b>  Includes: Annual preventive maintenance, battery charger repairs per ZOLL Limited Product Warranty, SurePower 4 Battery replacement upon verified failure, accidental damage coverage, and pod replacement upon verified failure. Shipping and use of a Service Loaner upon request, during device service, no charge shipping. Service Plan is a continuation of ZOLL Limited Product Warranty. Battery replacement and accidental damage guidelines can be found in the ExpertCare Service Plan Terms and Conditions on the ZOLL website.	4	\$4,635.00	\$4,171.50	\$16,686.00
11		7800-0414-61	<b>LP 15 12-Lead Version 4 Trade In Allowance</b>  See Trade Unit Considerations.	3		(\$8,237.02)	(\$24,711.06)

Subtotal: \$217,226.38

Total: \$217,226.38

Contract Reference	Description
CH-11644	Reflects GPO NPP; Cont PS20200 (EXT3) - Contract No. PS20200 EXT3 contract pricing. Notwithstanding anything to the contrary herein, the terms and conditions set forth in NPP 2020 - Contract No. PS20200 EXT3 shall apply to the customer's purchase of the products set forth on this quote.

Trade Unit Considerations
Trade-In values valid through December 31, 2025 if all equipment purchased is in good operational and cosmetic condition and includes all standard accessories. Trade-In values are dependent on the quantity and configuration of the ZOLL devices listed on this quotation. Customer assumes responsibility for shipping trade-in equipment at the quantities listed on the trade line items in this quotation to ZOLL's Chelmsford Headquarters within 60 days of receipt of new equipment. Customer agrees to pay cash value for trade-in equipment not shipped to ZOLL on a timely basis.



Yukon Fire Dept  
Quote No: Q-124020 Version: 2

## ZOLL Medical Corporation

269 Mill Road  
Chelmsford, MA 01824-4105  
Federal ID# 04-2711626

Phone: (800) 348-9011  
Fax: (978) 421-0015  
Email: [esales@zoll.com](mailto:esales@zoll.com)

To the extent that ZOLL and Customer, or Customer's Representative have negotiated and executed overriding terms and conditions ("Overriding T's & C's"), those terms and conditions would apply to this quotation. In all other cases, this quote is made subject to ZOLL's Standard Commercial Terms and Conditions ("ZOLL T's & C's") which for capital equipment, accessories and consumables can be found at <https://www.zoll.com/terms-and-conditions-of-sale>, for software products can be found at <https://www.zoll.com/software-legal>, and for ExpertCare Service Plans can be found at <https://www.zoll.com/ExpertCare-Service-Terms>. Except in the case of overriding T's and C's, any Purchase Order ("PO") issued in response to this quotation will be deemed to incorporate ZOLL T's & C's, and any other terms and conditions presented shall have no force or effect except to the extent agreed in writing by ZOLL.

1. Delivery will be made upon availability.
2. This Quote expires on December 31, 2025. Pricing is subject to change after this date.
3. Applicable tax, shipping & handling will be added at the time of invoicing.
4. All purchase orders are subject to credit approval before being accepted by ZOLL.
5. To place an order, please forward the purchase order with a copy of this quotation to [esales@zoll.com](mailto:esales@zoll.com) or via fax to 978-421-0015.
6. All discounts from list price are contingent upon payment within the agreed upon terms.
7. Place your future accessory orders online by visiting the ZOLL web store.

### Order Information (to be completed by the customer)

Tax Exempt Entity (Tax Exempt Certificate must be provided to ZOLL)

Taxable Entity (Applicable tax will be applied at time of invoice)

BILL TO ADDRESS	SHIP TO ADDRESS
Name/Department:	Name/Department:
Address:	Address:
City / State / Zip Code:	City / State / Zip Code:

Is a Purchase Order (PO) required for the purchase and/or payment of the products listed on this quotation?

Yes PO Number: \_\_\_\_\_ PO Amount: \_\_\_\_\_

(A copy of the Purchase Order must be included with this Quote when returned to ZOLL)

No (Please complete the below section when submitting this order)

For organizations that do not require a PO, ZOLL requires written execution of this order. The person signing below represents and warrants that she or he has the authority to bind the party for which he or she is signing to the terms and prices in this quotation.

**Yukon Fire Dept**  
Authorized Signature:

---

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## **RESOLUTION 2026-01**

### **A RESOLUTION EXPRESSING SUPPORT FOR THE YUKON 66 MAIN STREET ASSOCIATION AND PARTICIPATION IN THE OKLAHOMA MAIN STREET CENTER.**

**WHEREAS**, the Oklahoma Main Street Center has been established in the Oklahoma Department of Commerce to assist small towns and cities to develop a public/private effort to revitalize their “Main Street” areas, and

**WHEREAS**, the City of Yukon desires to continue participating in the Oklahoma Main Street Center,

#### **NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF YUKON;**

**SECTION 1.** That the City of Yukon supports the participation in the 2025 / 2026 Oklahoma Main Street Center with the specific goal of revitalizing the historic central business district using the Main Street 4-Point Approach™ to economic revitalization.

**SECTION 2.** That the City of Yukon understands that the Main Street Approach is a long-term process that results in a continual effort to maintain and enhance downtown/historic commercial district.

**ADOPTED** by the City Council and **SIGNED** by the Mayor of the City of Yukon this 13<sup>th</sup> Day of January 2026.

---

Brian Pillmore, Mayor

Attest:

---

Ashley Furry, City Clerk



## **City of Yukon Main Street Operating Support Grant — 2026**

### **PART A — REQUEST FOR APPLICATIONS (RFA)**

1) Program name: City of Yukon Main Street Operating Support Matching Grant — 2026

2) Program Purpose

To strengthen Yukon's designated Main Street district by providing direct City funding (up to \$50,000) to support the annual operating costs of the local Main Street Association (MSA) serving the City of Yukon.

The program invests in organizational capacity, professional management, and measurable downtown outcomes consistent with Oklahoma Main Street standards.

3) Available Funding and Award Structure

- Maximum City award: \$50,000 (one-time grant for 2026).
- Funding method: Single lump-sum payment in January 2026 (ACH) following:
  1. Execution of the grant agreement;
  2. Submission of the association's board-approved 2026 line-item budget and board minutes evidencing adoption;
  3. Current OMS Good-Standing Letter (issued within 60 days);
  4. Director Employment Certification (min. 30 hours/week) for 2026; and
  5. Completed City vendor and W-9 forms.

The City's grant may fund eligible 2026 operating expenses described below. No cost-share or match is required.

4) Eligibility

Applicants must:

1. Be the designated local Main Street Association operating within Yukon city limits;
2. Be affiliated with Oklahoma Main Street (OMS) and in good standing at time of application and through 2026;



## **City of Yukon Main Street Operating Support Grant — 2026**

3. Employ a full-time Main Street Director (minimum 30 hours/week) dedicated to the program. Vacancies must be filled within 90 days; funds may be paused if vacant;
4. Be a legally organized nonprofit (501(c)(3) or 501(c)(6)) with an independent board and sound fiscal controls; and
5. Serve a defined Main Street area entirely within Yukon city limits.

### **5) Eligible Uses (Operating Expenses Only)**

- Personnel: salaries and fringe for the Director and staff supporting Main Street work
- Professional services: bookkeeping, marketing, design, strategic planning
- Occupancy & administration: rent, utilities, insurance, software, office supplies
- Training & travel related to Main Street best practices and OMS requirements
- Dues and fees (OMS and Main Street America)
- Program supplies for promotions, volunteer management, economic vitality activities

Ineligible uses: capital improvements; equipment >\$5,000 per item; property acquisition; construction; façade grants; debt service; penalties/late fees; alcohol; lobbying; or expenses outside Jan 1 – Dec 31, 2026.

### **6) Period of Performance**

January 1 – December 31, 2026. Pre-award costs are ineligible.

Final reports due January 31, 2027.

### **7) Submission Instructions**

- Deadline: Friday, November 21, 2025, at 11:59 p.m. CT
- Format: Single PDF using the Application Form (Part B)
- Submit to: Jenna Roberson — [jroberson@yukonok.gov](mailto:jroberson@yukonok.gov)
- Questions by: Wednesday, November 5, 2025, to Andrea Griffin — [agriffin@yukonok.gov](mailto:agriffin@yukonok.gov)



## City of Yukon Main Street Operating Support Grant — 2026

### 8) Review & Scoring (100 Points Total)

1. Organizational capacity & compliance (20 pts)
2. Work plan quality & feasibility (30 pts)
3. Budget reasonableness & financial controls (20 pts)
4. Community impact & outcomes (20 pts)
5. Readiness to proceed (10 pts)

### 9) Award Administration & Reporting

- Award notices: Friday, December 19, 2025
- Payment: Single ACH payment in January 2026 upon City approval of all required documents.
- Use of funds: Grant proceeds must be spent only on eligible 2026 operating expenses. City funds must be tracked in a distinct ledger class or project code.
- Compliance report due January 31, 2027, must include:
  1. Board-accepted 2026 financial statements (Statement of Activities and Balance Sheet);
  2. Detailed schedule of grant-funded expenses by category with supporting general ledger detail;
  3. Payroll records for the Director and staff;
  4. Invoices for non-payroll items >\$2,500;
  5. OMS Good-Standing Letter and Director Employment Certification (as of year-end); and
  6. 2026 program outcomes (net new businesses/jobs, private investment, volunteer hours, event attendance, vacancy rates).
- Recapture: The City may recover funds used for ineligible expenses or non-compliance.
- Records & audit: Maintain records for three years post-closeout.



## **City of Yukon Main Street Operating Support Grant — 2026**

Nondiscrimination & accessibility: Comply with all applicable laws



## City of Yukon Main Street Operating Support Grant — 2026

### PART B — APPLICATION FORM (fillable template)

Submit as one PDF (or clearly labeled files) by Nov 21, 2025, 11:59 p.m. CT.  
Use the checklists and templates in Part C.

#### Section 1 — Applicant information

Legal name of Main Street Association:

EIN: 82-3065368

Mailing address: Po Box 851275 Yukon, OK 73085

Program/district served (attach map): Please see attached map.

Primary contact name & title:

Stephen Kerr, President

Phone / Email: 405-634-6633, President@Yukon66MainStreet.com

Website & social media: www.Yukon66MainStreet.com / <sup>Facebook</sup> Instagram: Yukon66MainStreet

UEI (if applicable): \_\_\_\_\_

Year established:

2018

Board Chair name & email:

Stephen Kerr, President@Yukon66MainStreet.com

City of Yukon vendor ID (if any):

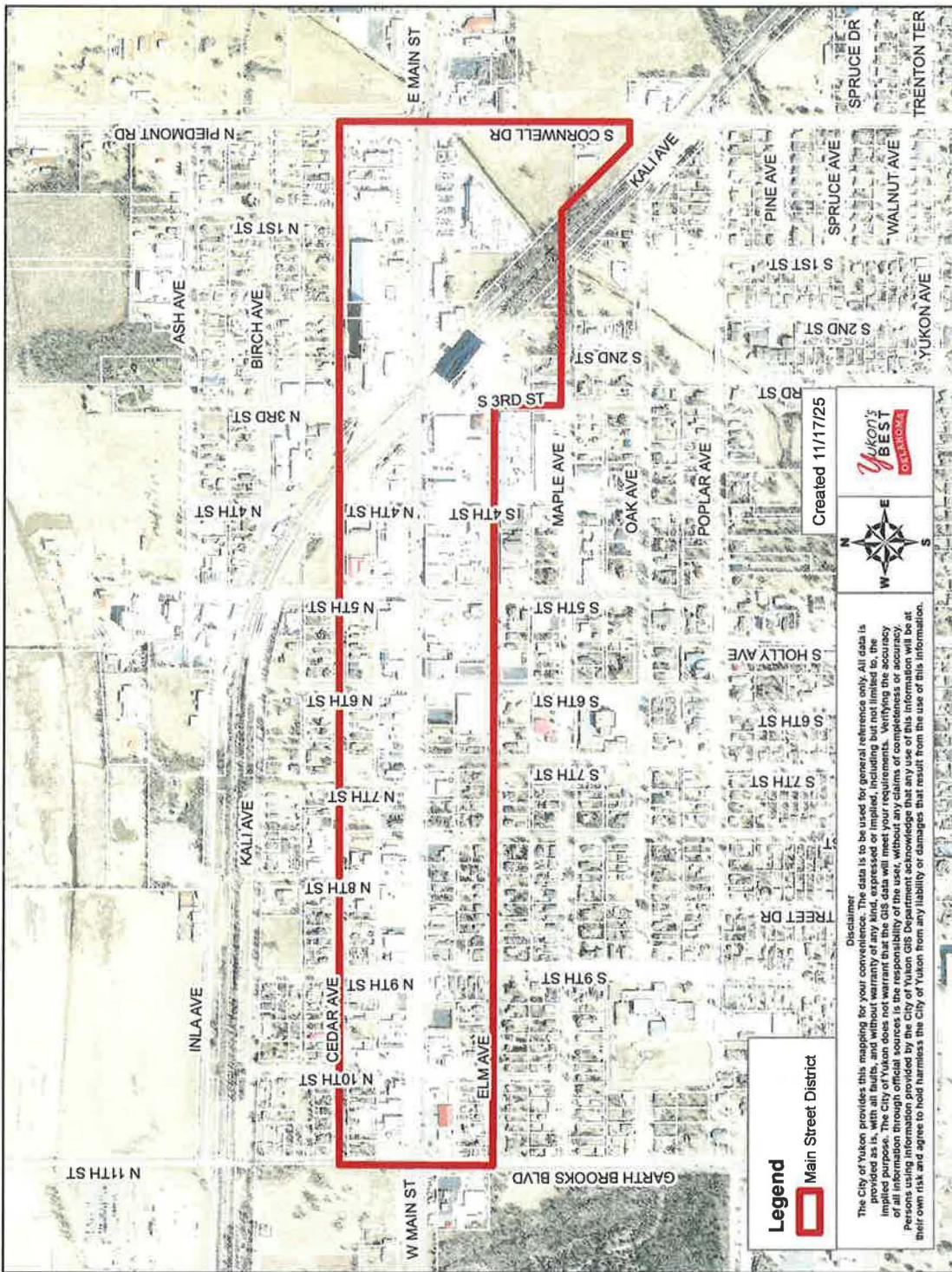
92502



## City of Yukon Main Street Operating Support Grant — 2026

### Section 2 — Eligibility certifications (check all and attach where noted)

- We operate **within the City limits of Yukon, Oklahoma**, and serve the designated Main Street district. (Attach district map.)
- We are **affiliated with Oklahoma Main Street (OMS) and in good standing**. (Attach OMS Good-Standing Letter dated within the last 60 days.)
- We **employ a full-time Director** ( $\geq 30$  hours/week). (Attach **Director Employment Certification** and résumé.)
- We are a nonprofit in good standing with the Oklahoma Secretary of State. (Attach IRS determination letter and OK annual registration/renewal.)
- We maintain financial policies (segregation of duties, procurement, and records retention). (Attach or summarize.)





900 N. Stiles Avenue  
Oklahoma City, OK 73104, USA  
405-815-6552 | Toll Free 800-879-6552  
**OKCOMMERCE.GOV**

November 20, 2025

City of Yukon  
PO Box 850500  
Yukon, OK 73085

RE: Letter of Support for Yukon 66 Main Street Association

To Whom It May Concern:

The Oklahoma Department of Commerce, Oklahoma Main Street Center, is pleased to provide this letter in support of the Yukon 66 Main Street Association's grant application.

This letter serves to verify that the Yukon 66 Main Street Association is a Nationally Accredited Main Street Program and is currently in good standing with both Main Street America and the Oklahoma Main Street Center. The organization has consistently demonstrated strong program management, community engagement, and commitment to the Main Street Four-Point Approach®, fulfilling all accreditation and reporting requirements.

As one of Oklahoma's Accredited Main Street communities, Yukon 66 Main Street Association plays a vital role in preserving local heritage, strengthening small businesses, and contributing to the economic vitality of historic downtown Yukon. Their continued efforts reflect the highest standards of performance expected of Main Street programs nationwide.

The Oklahoma Main Street Center strongly supports the Yukon 66 Main Street Association's pursuit of grant funding and is confident in their capacity to successfully implement and manage the proposed project.

Please feel free to contact me if additional information is needed.

Sincerely,

A handwritten signature in black ink that reads "Buffy Skee".

**Buffy Skee | State Main Street Director**  
Oklahoma Main Street Center | Oklahoma Department of Commerce  
[Buffy.Skee@okcommerce.gov](mailto:Buffy.Skee@okcommerce.gov)  
c. 405-664-1260  
[okcommerce.gov](http://okcommerce.gov)



**Request for Taxpayer  
 Identification Number and Certification**

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the  
 requester. Do not  
 send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type.  
 See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)  Yukon 66 Main Street Association	
2 Business name/disregarded entity name, if different from above.	
3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) <small>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</small> <input checked="" type="checkbox"/> Other (see Instructions) <b>501C3 - non profit organization</b>	
3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See Instructions <input type="checkbox"/>	
5 Address (number, street, and apt. or suite no.). See instructions.  PO Box 851275	Requester's name and address (optional)
6 City, state, and ZIP code  Yukon, OK 73085	
7 List account number(s) here (optional)	

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	<input type="text"/>
or								
Employer identification number								
3	2	-	3	0	6	5	3	6

**Part II Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign  
 Here**

Signature of  
 U.S. person

Date

11-1-25

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**What's New**

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership instructions for Schedules K-2 and K-3 (Form 1065).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: NOV 13 2018

YUKON 66 MAIN STREET ASSOCIATION  
5 S 5TH ST  
YUKON, OK 73099-0000

Employer Identification Number:  
82-3065368  
DLN:  
26053698002658  
Contact Person:  
CUSTOMER SERVICE ID# 31954  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
December 31  
Public Charity Status:  
170(b) (1) (A) (vi)  
Form 990/990-EZ/990-N Required:  
Yes  
Effective Date of Exemption:  
August 21, 2017  
Contribution Deductibility:  
Yes  
Addendum Applies:  
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a **public** charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.



## City of Yukon Main Street Operating Support Grant — 2026

### Section 3 — Narrative (suggested length: 4–6 pages total)

#### A. Organization & capacity

- Mission, governance structure, committees, volunteer base.
- Staff positions (FTE), including Director role, duties, and supervision.
- Fiscal systems: accounting software, internal controls, audit/review history.

#### B. Community & district context

- Brief description of the district, current conditions, opportunities, and challenges.
- Key partners (City, Chamber, businesses, civic groups, property owners).

#### C. 2026 Work Plan (by quarter)

- Goals/outcomes; activities and milestones; who does what; volunteer strategy.
- How the work plan aligns with Main Street's approach (e.g., Design, Economic Vitality, Organization, Promotion).
- Timeline showing readiness to begin **Jan 1, 2026**.

#### D. Equity & inclusion

- How the program engages diverse residents, businesses, and visitors; accessibility; language access.

#### E. Risk management & readiness

- Risks and mitigations (staffing continuity, revenue diversity, vendor bench, data backup).

## A. Organization & Capacity

Founded in 2017, the Yukon 66 Main Street Association (YMS66A) is a 501(c)(3) nonprofit organization dedicated to preserving, promoting, and revitalizing the historic Route 66 corridor within the Yukon city limits. The Association serves the portion of Downtown Yukon extending from Garth Brooks Boulevard to Highway 4—an area rich in history, cultural identity, and commercial significance. YMS66A operates in alignment with the Oklahoma Main Street Center (OMS) and Main Street America standards, applying the Four Point Approach® to guide all organizational, promotional, design, and economic development efforts.

The organization is governed by a **10-member Board of Directors** and supported by four standing committees—**Organization, Promotion, Design, and Economic Vitality**—each chaired by a board-appointed leader. These committees are responsible for planning, implementing, and evaluating projects and programs throughout the year. Committee members include business owners, civic volunteers, property owners, community leaders, and residents committed to strengthening the downtown district.

YMS66A is currently preparing to hire its first full-time Executive Director. The job description has been drafted and presented to the Board for approval, and the organization intends to initiate recruitment immediately upon execution of the City's grant agreement. In accordance with Request For Application requirements the Director will be hired within 90 days of contract execution. The Executive Director will oversee daily operations, committee coordination, business outreach, volunteer development, data reporting, financial compliance, event management, and fulfillment of OMS Good Standing requirements.

The Association maintains strong and responsible fiscal controls appropriate for an organization entrusted with managing public funds. YMS66A contracts with a professional bookkeeper, who works closely with the Board-elected Treasurer to maintain accurate records, perform reconciliations, and ensure compliance with accepted accounting practices. All checks require **dual signatures**, and monthly financial reports are reviewed and approved by the Board. Procurement, segregation of duties, and record retention policies guide financial decision-making. These systems position YMS66A to responsibly manage City grant funds and deliver high-quality program results.

---

## B. Community & District Context

The Yukon 66 Main Street district is not only a commercial corridor but a cultural and historic gateway for the community. Positioned along the Mother Road, the district attracts residents, travelers, and Route 66 enthusiasts from across the country. Downtown Yukon is home to local retail, professional services, specialty shops, restaurants, and culturally significant destinations—including the historic Czech area and seasonal attractions that draw thousands of visitors annually.

The district's strategic location and cultural assets create significant economic opportunity, yet several long-standing challenges limit full revitalization:

## **1. Vacancy and Underutilized Properties**

Portions of the corridor include vacant or underused buildings that constrain business recruitment, limit diversity in retail offerings, and create gaps in the pedestrian experience. Several storefronts have strong historic value but require investment to be viable for new tenants.

## **2. Aging Infrastructure and Façade Conditions**

The district contains older buildings that lack updated façades, signage, lighting, or exterior improvements. While these structures contribute to the corridor's historic charm, rejuvenation is needed for them to compete with modern commercial districts.

## **3. Walkability and Pedestrian Experience**

The length of the corridor, varying sidewalk conditions, inconsistent amenities (such as benches, planters, and lighting), and limited pedestrian crossings create barriers for foot traffic. Improving walkability is essential for supporting downtown businesses and encouraging visitors to explore the district.

## **4. Expanding Tourism Demand**

Visitor interest in Route 66 attractions continues to grow, particularly as the nation approaches the **2026 Route 66 Centennial Celebration**. This milestone presents a unique opportunity for Yukon to elevate its visibility and attract regional and national audiences.

## **5. Community expectations and identity**

As reflected on Yukon66MainStreet.com, the community embraces a “shop local, dine local, explore local” identity centered around historic Route 66, the Chisholm Trail, and Czech heritage. Residents expect a clean, vibrant, family-friendly district that honors these stories while supporting modern economic activity.

YMS66A collaborates closely with the City of Yukon, Chamber of Commerce, local businesses, civic groups, and community partners to respond to these challenges. With support from the City's operating grant, the organization will expand capacity, hire dedicated professional staff, and implement a comprehensive 2026 Work Plan to support measurable improvement in the district.

---

## C. 2026 Work Plan (Quarter-by-Quarter Summary)

*(Aligned with Main Street's Four Point Approach®)*

YMS66A's 2026 Work Plan includes concrete goals, timelines, and measurable outcomes across Organization, Promotion, Design, and Economic Vitality. Activities are structured to begin January 1, 2026

---

### Quarter 1 (January–March 2026)

#### Organization

- Finalize recruitment and hire an Executive Director within 90 days of grant execution.
- Conduct new board member orientation and committee planning retreat to establish yearly work plans.
- Implement volunteer recruitment and tracking system.

#### Promotion

- Launch district-wide marketing refresh featuring updated brand messaging, social media strategy, and seasonal content.
- Finalize promotional calendar for 2026, including Route 66 Centennial Celebration plans.

#### Design

- Begin assessment of corridor beautification needs.
- Identify priority sites for design enhancements and pedestrian improvements.

#### Economic Vitality

- Conduct comprehensive building inventory and vacancy assessment.
- Begin outreach to property owners about upcoming recruitment and façade opportunities.

---

## Quarter 2 (April–June 2026)

### Organization

- Support Director onboarding and training, including OMS trainings and Main Street America webinars.
- Expand volunteer base to support summer programming and events.

### Promotion

- Launch spring promotional campaigns highlighting local businesses, historic assets, and visitor experiences.
- Finalize branding materials for the 2026 Route 66 Centennial Celebration.
- Execute the **Yukon Route 66 Centennial Celebration** event.

### Design

- Implement spring beautification projects, including new or refreshed planters, seating, and district décor.
- Begin developing design recommendations for targeted façades.

### Economic Vitality

- Host small business workshops in partnership with SBDC and local professionals.
- Initiate business recruitment outreach for priority vacant spaces.

---

## Quarter 3 (July–September 2026)

### Organization

- Strengthen committee participation and evaluate mid-year progress.
- Expand sponsorship opportunities for fall and winter events.

## Promotion

- Execute summer campaigns supporting tourism and increased Route 66 traffic.
- Support businesses with tools for seasonal promotions.

## Design

- Coordinate with property owners on potential façade updates.
- Introduce pilot walkability improvements in high-traffic areas.

## Economic Vitality

- Update district economic data, vacancy metrics, and investment tracking.
- Continue recruitment of new businesses and support for entrepreneurs.

---

## Quarter 4 (October–December 2026)

### Organization

- Prepare annual reporting for OMS and City of Yukon.
- Evaluate staff performance and board development needs.

### Promotion

- Deliver major year-end events, including:
  - Train & Tree Lighting
  - Small Business Saturday
  - Czech Christmas Market
  - Christmas on Main

### Design

- Install holiday décor and continue pedestrian-friendly enhancements.
- Complete year-end maintenance and visual improvements.

## **Economic Vitality**

- Prepare year-end economic impact report (net new jobs, businesses, volunteer hours, investment data).
- Finalize recruitment efforts for 2027 business pipeline.

---

## **D. Equity & Inclusion**

YMS66A is committed to ensuring that all programs, events, and initiatives are inclusive, welcoming, and accessible. The Association:

- Designs community events that are low-cost or free to ensure participation from all income levels.
- Actively engages minority-owned, immigrant-owned, and small independent businesses along Route 66.
- Builds culturally inclusive programming, including Czech heritage events significant to the Yukon community.
- Communicates with clear, accessible language and ensures ADA considerations in public spaces.

Through these practices, YMS66A ensures that economic revitalization benefits all residents and businesses within the district.

---

## **E. Risk Management & Readiness**

YMS66A has the organizational, financial, and operational structure necessary to implement the 2026 Work Plan and meet all City grant requirements. Risk management strategies include:

- Professional bookkeeping services and Treasurer oversight
- Dual-signature requirement on all checks
- Monthly financial reporting to the Board
- Documented fiscal controls and record retention policies
- Committee-based workflow distribution to mitigate staffing gaps
- Recruitment plan aligned with the City's 90-day requirement for Director hiring
- Cloud-based or secure digital storage for financial and organizational records (board confirmation pending)

The Association has demonstrated stability and commitment to the district since 2017. The City's operating support grant will provide the necessary capacity to achieve measurable, sustainable revitalization aligned with OMS and Main Street America standards.



## City of Yukon Main Street Operating Support Grant — 2026

### Section 4 — Budget & match

#### A. 2026 Operating Budget (Eligible Costs)

Line Item	Description	FY2026 Cost	City Request (50%)
Personnel – Director	Salary + fringe	\$59,400.00	\$50,000.00
Personnel – Support	Furniture and Equipment	\$2,000.00	X
Professional services	E.G., bookkeeping, design	\$3,000.00	X
Occupancy & admin	Rent, utilities, insurance, software	\$22,075.00	X
Training & travel	OMS/MSA trainings	\$4,500.00	X
Dues & fees	OMS, Main Street America	\$550.00	X
Program supplies	Promotions, volunteer materials	\$41,650.00	X
<b>TOTAL</b>		<b>\$133,175.</b>	<b>\$ (≤ \$50,000) 50,000.</b>

Yukon 66 Main Street Association  
2026 Budget

<b>Expense Category</b>	<b>Amount</b>
Administrative/Operations	
Office/Rent/Utilities	\$ 9,300.00
Office Supplies & Printing	\$ 2,000.00
Insurance	\$ 6,500.00
Accounting	\$ 3,000.00
Software & Subscription	\$ 2,000.00
Postage/PO Box	\$ 275.00
<u>Telephone</u>	<u>\$ 2,000.00</u>
<b>TOTAL</b>	<b>\$25,075.00</b>
Personnel	
Executive Director	\$55,000.00
<u>Payroll Taxes</u>	<u>\$ 4,400.00</u>
<b>TOTAL</b>	<b>\$59,400.00</b>
Program/Events/Fundraising	
Program	\$ 650.00
Events	\$36,000.00
<u>Fundraising</u>	<u>\$ 2,000.00</u>
<b>TOTAL</b>	<b>\$38,650.00</b>
Board & Committees	
Meeting Supplies	\$ 3,000.00
Travel/Training/Conferences	\$ 4,500.00
<u>Membership Dues</u>	<u>\$ 550.00</u>
<b>TOTAL</b>	<b>\$ 8,050.00</b>
Capital & Maintenance	
<u>Furniture/Equipment</u>	<u>\$ 2,000.00</u>
<b>TOTAL</b>	<b>\$ 2,000.00</b>
<b>TOTAL EXPENSES</b>	<b>\$133,175.00</b>

# Y66MSA Board Meeting Minutes

Work Ready Conference Room  
425 W. Main St., Yukon, Oklahoma  
November 19, 2025 5:00 pm

**MEMBERS IN ATTENDANCE:** Stephen Kerr (President) Niki Fanning (Vice-President), Angie McPherson (Secretary/Treasurer), Kim Rex, Haley Doggett, Darren Barr, Christine Thompson, Kay Casper, Rick Cacini, Andrea Griffin, Pam Shelton

**MEMBERS ABSENT:** Blake Sockwell

**GUEST PRESENT:** Kelleigh Knight-Whitten, Jerry Icenhower

1. **Call to order:** Stephen Kerr called the meeting to order at 5:06 pm.
2. **Secretary's Report:** Angie McPherson presented the meeting minutes from the October 2025 board meeting. Rick Cacini made a motion to accept the minutes. Haley Doggett seconded the motion and all were in favor.
3. **Treasurer's Report:** Angie McPherson presented the financial report for October 2025. Rick Cacini made a motion to accept the financial report. Pam Shelton seconded the motion and all were in favor. She then presented the proposed 2026 expense budget. The budget was reviewed. Darren Barr made a motion to accept the 2026 expense budget. Christine Thompson seconded the motion and all were in favor.
4. **President's Report:**
  - a. Jerry Icenhower with the Yukon Veterans Museum explained the current situation with their current location. Their current lease expires July 1, 2025 and they will no longer have assistance from the City of Yukon. They are in need of a minimum of \$1000 per month. They City also did the upkeep to the building during their 10 year lease assistance. There may possibly be a grant available through the City that Yukon 66 Main Street Association could apply for to assist the Veterans Museum with their expenses. An amount has not been specified by the City of Yukon. Niki Fanning made a motion to proceed with the grant application. Darren Barr seconded the motion and all were in favor.
  - b. The national Main Street dues have been paid and we are in good standing with both State and National Main Street.
  - c. Included in the packet is a job description for an Executive Director. This will be posted Friday. When applications are received, the Executive Board will meet with candidates and after narrowing it down to 2-3 candidates, they will meet with the entire board. The goal is to have the position start in January 2026.
  - d. The grant application with the City of Yukon will be submitted Friday. We are in need of a letter of support from the state Main Street office and will have that to submit.
  - e. The board holiday party will be Tuesday, December 16 at 6:00 pm at The Lokal. Invitations will be emailed.

- f. Included in the budget was an amount for the Centennial Celebration on June 6, 2026. We would like for this to be a celebration with different organizations such as the City, Chamber, Historical Society, etc. participating with their own events to make this a day long celebration. Pam Shelton suggested a Yukon's Best bake. We will need to put a committee together and start planning as soon as possible. All ideas should be sent to Niki Fanning.
- g. Ballots were distributed for officer elections. Results are as follows; President - Stephen Kerr, Vice-President - Niki Fanning, Secretary - Christine Thompson, Treasurer - Angie McPherson. Point Chairs: Economic Development - Darren Barr, Design - Stephen Kerr, Promotions - Kim Rex, Organization - Niki Fanning.

5. **Promotions:** Kim Rex reported the business meet up was well attended and will be held every quarter. The tree and train lighting went well. There are approximately 70 vendors for the Czech Market and planning is going well. A sign up will be sent out for volunteer and lunch sign up. There are 2 businesses signed up for the tree sponsorship. We will reach out to more businesses. Christmas on Main has approximately 10 booths and all event features are scheduled.

6. **Economic Vitality:** Darren Barr reported the planning meeting will be mid December and the direction of the EV committee will be changing.

7. **Organization:** Stephen Kerr reported that he is meeting with a property owner to inquire about office space. T-mobile is offering a grant and the idea is to have a bronze sculpture on Main Street.

8. **Affiliate Reports:**

- a. Pam Shelton reported she will be attending the Route 66 grant review tomorrow. The chamber is offering the Yuletide Express to businesses. There will be a lunch mob at the Big Easy and Mazzio's who are struggling. She also mentioned there is a Route 66 stencil available.
- b. Rick Cacini reported the ground breaking for the expansion of the Veterans Clinic could possibly be in December. The Veterans participated in the El Reno parade.
- c. Andrea Griffin reported for the City that Mr. Deckard and Crystina have been working on the new sign. Rodney will be getting the donated outdoor furniture from Integris to go in the grassy area by the Parks and Rec building. Rock the Route will be centennial themed in 2026. There is a maintenance agreement for the creative crosswalk that is located on 5th street in the area where the street is being repaved. Andrea will provide this to Stephen since we were not aware of this agreement.

**Old/New Business:** None

Meeting adjourned at 6:17 pm

**MASTER SERVICES AGREEMENT  
FOR PROFESSIONAL SERVICES  
ENGINEER AGREEMENT  
SMITH ROBERTS BALDISCHWILER, LLC (SRB, LLC)**

THIS AGREEMENT entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2026, by and between City of Yukon hereinafter referred to as "Owner" and Smith Roberts Baldischwiler, LLC, hereinafter referred to as "Engineer".

WHEREAS, Owner requires professional services on occasion from qualified consultants to provide comprehensive design services for water distribution and wastewater collection infrastructure projects; and,

WHEREAS, Engineer is willing to provide such services upon the terms and conditions hereinafter set forth,

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties agree to the following general terms and conditions:

## **Section 1 - General**

### **1.1 This Agreement**

- 1.1.1 From time-to-time Owner may request that Engineer provide services. Each request shall be documented in a Task Order consistent with the format of Exhibit A to this Agreement, and, upon acceptance as evidenced by signature and delivery by authorized representatives of Engineer and Owner, shall be considered an amendment to this Agreement.
- 1.1.2 This Agreement sets forth the general terms and conditions which will apply to all services rendered. Engineer shall provide or cause to be provided the services set forth in this Agreement and any subsequent amendments including Task Orders; and Owner shall pay Engineer for such services as set forth in §2.1 below.
- 1.1.3 Each duly executed Task Order shall be subject to the terms and conditions of this Agreement.
- 1.1.4 This Agreement shall be effective on the date shown above, until terminated as provided in §4.2.1 below.

### **1.2 General Obligations**

- 1.2.1 Each Task Order will describe services to be performed and deliverables, if any, to be provided. Engineer shall not be obligated to perform any prospective Task Order unless and until Owner and Engineer agree as to the scope of Engineer's services, time for performance, and compensation.
- 1.2.2 Engineer shall perform those professional services as specified in each duly executed Task Order and under the terms and conditions of this Agreement. In rendering these services, Engineer shall apply the skill and care ordinarily exercised by design professionals of the same discipline, and at the time and place the services are rendered.
- 1.2.3 Engineer shall provide services in addition to those specified in each duly executed Task Order upon and only upon a supplemental or amended Task Order executed by both Owner and Engineer.

- 1.2.4 Engineer is a non-exclusive, independent contractor under this Agreement with no power to bind Owner. All labor, material and equipment necessary to complete the services shall be provided by Engineer. Engineer shall be solely responsible for the means and methods used to complete its services. Engineer is not an employee of or in a joint venture with Owner.
- 1.2.5 Owner shall be the general administrator of the professional services referenced by each Task Order and shall facilitate the exchange of information among all contractors retained by Owner to provide professional services for the project. Except as authorized by Owner, all communication to and from Engineer related to the project shall be forwarded through Owner.
- 1.2.6 Owner shall provide requirements for the project referenced by each Task Order and shall designate a person to act with authority on his or her behalf with respect to all aspects of the project.
- 1.2.7 Owner shall render decisions in a timely manner in order to avoid unreasonable delay in the progress of Engineer's services.
- 1.2.8 Engineer shall designate an Engineer or person to act with authority on his or her behalf with respect to all aspects of the project referenced by each Task Order. This person shall not be replaced without the approval of Owner which approval shall not be unreasonably withheld.
- 1.2.9 Engineer shall recommend that Owner obtain those surveys, reports and other data necessary for performance of Engineer's services and Owner shall provide this information, if available, to Engineer.
- 1.2.10 Engineer shall submit any change order, design, or other instruments of service requested by the Owner to the Owner's designee for approval.
- 1.2.11 Neither Owner or Engineer shall be responsible for the discovery, identification, remediation, handling, transportation, storage, or removal of hazardous materials or toxic substances or around a project whether such materials were pre-existing on a project site or introduced by the operation of others. Nor shall Owner or Engineer be in control of or have supervision over the operations of others who are not employed by Owner or Engineer.
- 1.2.12 Neither Owner or Engineer shall have control over, be in charge of, or be responsible for any of the following:
  - a. Construction means, methods, techniques, sequences, or procedures;
  - b. Failure of others to comply with the recommendations, drawings, and specifications; or
  - c. For safety or security precautions or programs in connection with construction activities.
- 1.2.13 Engineer shall be solely responsible for all federal, state, and local taxes and related contributions corresponding to payment of Engineer's professional services.

### 1.3 Definitions

- 1.3.1 **Reimbursable Expenses** are the expenses incurred directly or indirectly in connection with a project such as, but not limited to, transportation, meals and lodging for travel, long distance telephone calls and facsimile transmissions, overnight deliveries, courier services, professional services sales taxes, and the cost of reproductions beyond those normally required for coordination and information purposes.

## Section 2 - Fees and Payments

### 2.1 Fees and Other Compensation

- 2.1.1 Fees for services and compensation for reimbursable expenses, if applicable, are set forth in each duly executed Task Order.
- 2.1.2 Owner shall not be liable for costs incurred by Engineer exceeding the total costs set forth in each duly executed Task Order.

### 2.2 Payments on Account

- 2.2.1 Engineer shall accurately invoice the Owner at the end of each month for services performed during that month.
- 2.2.2 Engineer invoices shall be paid by Owner within 45 business days of invoice date.
- 2.2.3 In the event Engineer services are being paid by a 3rd party or funding agency, Engineer invoices shall be paid by Owner within 15 business days after Owner receives payment from the 3rd party under the agreement between 3rd party and Owner.

## Section 3 - Insurance and Indemnification

### 3.1 Insurance

- 3.1.1 Engineer shall maintain professional liability insurance, commercial general liability insurance, and automobile liability insurance to protect Engineer from claims for negligence, bodily injury, death or property damage which may arise out of the performance of Engineer's services under this Agreement.
- 3.1.2 Engineer shall secure and maintain Worker's Compensation Insurance for the protection of its employees, including executive, managerial, and supervisory employees, engaged in all operations hereunder. If the Engineer is not required by statute to provide Workers' Compensation Insurance, the Engineer shall execute such letters, forms, or authorizations as is required to relieve the Owner of any and all such obligations.
- 3.1.3 Minimum coverage amounts for each type of insurance shall match or exceed those as required by the Owner.
- 3.1.4 Engineer shall provide certificates of insurance to Owner upon execution of each Task Order and before beginning its services on the project. Failure to provide evidence as required shall entitle, but not require, Owner to terminate any individual Task Order and/or this Agreement.
- 3.1.5 Engineer shall notify Owner in writing at least 30 calendar days prior to any cancellation, non-renewal, and substitution or material alteration to any of the required policies described herein.

### 3.2 Indemnification

- 3.2.1 To the fullest extent permitted by law, the Owner and Engineer mutually agree to indemnify and hold each other harmless from any damages and losses arising from their own negligent acts, errors or omissions in their performance under this Agreement, to the extent that each party is responsible for such damages and losses on a comparative basis of fault.

- 3.2.2 Owner and Engineer expressly agree that either party has no duty to defend the other against any claims, causes of action, demands, lawsuits, or proceedings of any kind.
- 3.2.3 The indemnifications as stated in §3.2.1 shall apply to the respective directors, officers and employees of the Owner and Engineer

## Section 4- Miscellaneous Provisions

### 4.1 Reuse of Documents

- 4.1.1 All documents including calculations, computer files, drawings and sketches prepared by Engineer pursuant to this Agreement are instruments of professional service intended for the one-time use in connection with the project referenced by each Task Order. They are and shall remain the property of Owner's Client. Any reuse or adaptation without written approval by Owner's Client is prohibited.

### 4.2 Termination, Successors and Assigns

- 4.2.1 This Agreement or any individual Task Order shall be terminated by either party should the other fail to perform its obligations hereunder upon written notice outlining the reasons for termination. The receiving party will have 5 calendar days after receipt of written notice to respond with any objection to termination. Any individual Task Order may be terminated immediately upon termination of the agreement between the Engineer and the Owner. In the event of termination, the Owner shall pay Engineer for the services rendered and reimbursable expenses incurred by Engineer to the date of termination to the extent of, and in proportion to the services rendered and reimbursable expenses incurred by the Engineer to the date of termination.
- 4.2.2 Owner and Engineer each binds themselves, partners, successors, and assigns to the other party of this Agreement and to the partners, successors, and assigns of such other party in respect to all covenants, agreements, and obligations of this Agreement.
- 4.2.3 Neither Owner nor Engineer shall assign, sublet or transfer any rights under or interest in (including but without limitations, monies that may be due or monies that are due) this Agreement, without the written consent of the other, except as stated in §4.2.2 above, and except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- 4.2.4 Engineer and Owner agree that the services performed by Engineer pursuant to this Agreement are solely for the benefit of Owner and are not intended by either Engineer or Owner to benefit any other party or entity. To the extent that any person or entity, including but not limited to the general contractor and/or any of its subcontractors and other design professionals, is benefited by the services performed by Engineer pursuant to this Agreement, such benefit is purely incidental and such person or entity shall not be deemed a third-party beneficiary to this Agreement.
- 4.2.5 This Agreement constitutes the entire agreement among the parties and supersedes all prior agreements and understandings. This Agreement may be amended only by a written instrument signed by both parties.
- 4.2.6 This Agreement and any Task Order may be executed in counterparts, all of which together shall constitute a completely executed Agreement and/or Task Order. A copy of the signed Agreement and/or Task Order in PDF or facsimile format shall be considered as valid and binding as an original.

4.2.7 If one or more of the provisions of this Agreement are held to be invalid, illegal, or unenforceable in whole or in part, such invalidity, illegality, and unenforceability shall not impair the remaining provisions contained herein.

#### **4.3 Dispute Resolution**

- 4.3.1 Owner and Engineer agree to negotiate any claim(s) or dispute(s) arising out of or related to the agreement between them in good faith prior to exercising any other provision of this Agreement.
- 4.3.2 If a claim or dispute between Owner and Engineer cannot be settled within 30 calendar days by good faith negotiations, the parties agree to submit it to mediation in accordance with the Construction Rules of the American Arbitration Association.
- 4.3.3 If the claim or dispute cannot be settled by good faith negotiations or mediation, then either party may exercise their rights under law.
- 4.3.4 In no event shall a claim or dispute be made or sustained if it would be barred by the applicable statute of limitations.

#### **4.4 Governing Laws**

- 4.4.1 This Agreement shall be governed by the laws of Oklahoma. Venue for litigation, arbitration, and/or mediation shall be Canadian County, Oklahoma.

### **Section 5 - Supplemental Conditions**

#### **5.1 Provisions Involving Federal-Aid Contract Recipients as Administered Through the Oklahoma Department of Transportation (ODOT)**

5.1.1 Engineer shall implement a written Equal Employment Opportunity (EEO) Policy, including designation of an EEO Officer. The EEO Officer shall conduct an EEO meeting at the start of work for each Task Order and then not less often than once every six (6) months.

5.1.2 Engineer shall comply with the provisions as set forth in Exhibit B, as attached to this Agreement.

5.1.3 As per the 49 CFR 26.53 and the Disadvantaged Business Enterprise (DBE) Program Manual, the Owner may not terminate, for convenience; a DBE Engineer (or an approved substitute DBE Engineer) listed in their contract and then perform the work of the terminated Engineer with its own forces or those of an affiliate, without ODOT's prior written consent. As such, the Owner will notify the DBE Engineer in writing as to reasons for the potential termination and/or substitution. Upon notification, the DBE Engineer will immediately cease and desist all work-related activities associated with the Task Order. The DBE Engineer will have five (5) days to respond to the Owner with any objection to termination and/or substitution. The Owner will be responsible to submit a request with documentation to the ODOT Civil Rights Division for approval before proceeding with termination and/or substitution of a DBE Engineer.

IN WITNESS WHEREOF, the parties hereto have executed this Master Agreement for Professional Services as of the date first above written.

Owner: City of Yukon

Signature:

Printed Name: Jeff Deckard

Title: City Manager

Date:

Address: 500 West Main Street

Yukon, OK 73099

Phone: 405-354-1895

Fax:

Business Type:

State of Business Formation or Residence: OK

Tax ID/FEI/EIN/SSN:

Engineer: Smith Roberts Baldischwiler, LLC

Signature:

Printed Name: Marc A. Long, P.E.

Title: Principal

Date:

Address: 100 N.E. 5<sup>th</sup> Street

Oklahoma City, OK 73204

Phone: (405) 840-7094

Fax:

Business Type: Limited Liability Corporation

State of Business Formation or Residence: OK

Tax ID/FEI/EIN/SSN: 73-1618943

**EXHIBIT A-1 - TASK ORDER 2**  
**WASTEWATER TREATMENT PLANT FACILITY ASSESSMENT**  
**AMENDMENT TO THE SMITH ROBERTS BALDISCHWILER, LLC MASTER**  
**SERVICES AGREEMENT**  
**BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES**

**SCOPE OF SERVICES**

**SRB SHALL PERFORM OR PROVIDE THE FOLLOWING:**

See attached for Preliminary Engineering Scope of Services

**DOES NOT INCLUDE:**

Design Services for any engineering.

**CLIENT SHALL PROVIDE:**

Access to City Facilities and equipment as needed to perform the services.



**ENGINEERING | SURVEYING | PLANNING**  
SMITH ROBERTS BALDISCHWILER, LLC

November 26, 2025

Jeff Deckard  
500 W. Main Street  
Yukon, OK 73009

**Re: 118221 Yukon WWTP Facility Assessment  
Fee Proposal and Scope of Services**

Dear Mr. Deckard,

Per your request, we are pleased to provide our proposal for the above referenced project. The scope of this task order will consist of an assessment of the Yukon Wastewater Treatment Plant facility.

The detailed scope of services is outlined in Exhibit A – Scope of Services.

The proposed lump sum fee for the services included in this Task Order agreement is below. A detailed compensation schedule is provided in Exhibit B.

<b>Task 1: Preliminary Engineering</b>	<b>\$ 66,144.00</b>
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Thank you for the opportunity to submit this proposal. Please contact me at (405) 443-3205, if you have any questions or need additional information.

Respectfully,

Tony Mensah  
Project Manager  
Smith Roberts Baldischwiler, LLC

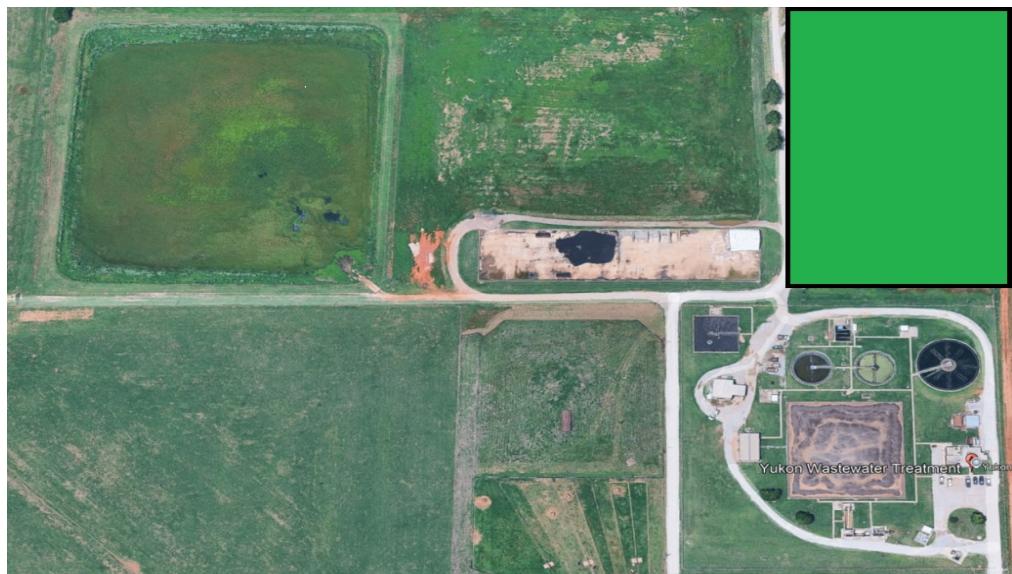
**EXHIBIT A**  
**SCOPE OF SERVICES**  
**118221 - Yukon WWTP Facility Assessment**

**Background and Project Description:**

The City of Yukon ("City") desires to inventory current or expected maintenance and capital improvement needs at the existing Yukon Wastewater Treatment Plant for the purpose of prioritizing and planning these improvements. This task order will consist of site inspections and meetings with plant operations staff to gather and document the improvement needs, assessment and prioritization of the needs, and the development of a report describing the recommendations.

The assessment will follow an applied asset management methodology that will categorize the needed improvements, evaluate the likelihood of failure and the consequence of failure for each improvement need, which will inform the prioritization of these improvements, and provide an AACE Class 4 cost estimate for each identified improvement. The consequence of failure will consider the following impact categories:

1. Financial
2. Health/Welfare
3. Environmental
4. Political
5. Economic



*Figure – 1 Yukon WWTP*

**Phase 1000: Project Management and Coordination**

- A. Project Management and Coordination phase will include general project administration duties such as budget, schedule, and work plan. This phase will also include reviewing ongoing activities, monitoring the project schedule and budget, reviewing current progress with City of Yukon on a regular basis, and discussing issue with the City as they occur.

- B. Prepare a monthly project status report for the City's project manager to accompany the task order invoice. The status report shall include the following:
  1. Status of work done on each task
  2. Discussion of project issues
  3. Project budget update
  4. Project schedule update

### **Phase 1100: Kickoff Meeting**

- A. Conduct project initiation meeting to review the project scope and requirements with the City. One meeting with all relevant staff will be held.
- B. Present the project schedule and work plan.
- C. Submit information requests to the City.
- D. Prepare and distribute meeting minutes including action items within 5 business days of the meeting.

### **Phase 1200: Information Gathering**

- A. Meetings:
  1. Conduct one meeting with the Wastewater Treatment Operations group. Appropriate Engineering and Public Works Staff will be included in the meeting.
  2. Prepare an agenda with requested information to be provided by the Operations staff and submit seven (7) days prior to the meeting.
  3. The meeting will serve as an orientation to some of the primary concerns or improvement needs at the Yukon WWTP prior to the site visit. From the meeting, develop a list of critical improvement needs and items of interest that will either be included in the assessment recommendations or will be receive special attention during the site visits.
  4. Conduct one meeting with the previous City Engineer (TEIM) to gather information from them including but not limited to any previous as-built plans, AutoCAD Files, current projects under construction and any projects that are currently under design or have not been completed. Minutes for this meeting and an index of information provided will be developed and distributed to the City.

- B. Site Visits:

- 1. SRB will provide or contract with representatives that are qualified with the following backgrounds for each site visit:
    - a) Civil engineering
    - b) Process engineering
    - c) Structural engineering
    - d) Inspector
    - e) Electrical, Instrumentation, and Controls
  2. One (1) day is estimated for the site visit included in this scope.
  3. SRB will be escorted by an operator that is knowledgeable about the facility.
  4. Prepare a field report with pictures and submit to relevant Operations and Engineering staff.
  5. A copy of the field report will be included as an appendix of the Assessment Update document.

### **Phase 1300: Report Development**

OKLAHOMA CITY | 100 N.E. 5<sup>TH</sup> STREET, OKLAHOMA CITY, OK 73104 | PHONE: (405) 840-7094 | FAX: (405) 840-9116

NORMAN | 2500 McGEE DRIVE, SUITE 100, NORMAN, OK 73072 | PHONE: (405) 418-2288 | FAX: (405) 418-2289

WWW.SRBOK.COM

- A. Conduct assessments and analysis based on the findings of Phase 1200 and using the applied asset management methodology described above.
- B. Submit a draft assessment in electronic PDF format for review by the City.

#### **Phase 1400: Review Meeting**

- A. After review of the draft documents by the City, conduct one (1) review meeting with the City.
- B. Prepare and distribute an agenda at least three (3) business days prior to the review meeting.
- C. Present a summary of the findings of the assessment.
- D. Prepare and distribute meeting minutes with action items and decisions within five (5) business days after the review meeting.

#### **Phase 1500: Final Submittal**

- A. Incorporate the City's comments into the final deliverable.
- B. Deliverables:
  1. Submit a copy of each assessment update in electronic PDF format.
  2. Submit a log of the recommended improvements for each assessment in Excel spreadsheet format.

**EXHIBIT A-2 – TASK ORDER 2  
FEES AND EXPENSES**

**EXPENSES ARE REIMBURSABLE AS FOLLOWS:**

Item No.	Description	Fee
1	Preliminary Engineering*	\$66,144.00
	*NOT TO EXCEED AMOUNT	
	<b>Task Order 2 Total</b>	<b>\$66,144.00</b>

**EXHIBIT B**  
**COMPENSATION**  
**118221 - Yukon WWTP Facilities Assessment**

Role Billing Rate	Engineering Manager \$270.00	Project Manager \$240.00	Sr. Engineer \$227.00	Staff Engineer \$162.00	Design Technician \$160.00	Senior Construction Inspector \$171.00	SRB Sub-Total	Sub Consultants and Other Direct Costs Sub Consultant Sub-Total	Task-Total
<b>TASK 1: PRELIMINARY ENGINEERING</b>									
<i>Phase 1000: Project Management</i>		12.0					\$ 2,880.00		\$ 66,144.00
<i>Phase 1100: Kickoff Meeting</i>	1.0	2.0	2.0	8.0	8.0	2.0	\$ 4,122.00		
<i>Phase 1200: Information Gathering</i>		16.0	8.0	8.0	24.0	8.0	\$ 12,160.00	SCHUERMANN \$ 2,000.00	
<i>Phase 1300: Report Development</i>	4.0	12.0	8.0	60.0	40.0	12.0	\$ 23,948.00	SCHUERMANN \$ 3,000.00	
<i>Phase 1400: Review Meetings</i>	1.0	4.0		8.0	8.0		\$ 3,806.00	SCHUERMANN \$ 2,000.00	
<i>Phase 1500: Final Submittal</i>	2.0	4.0		24.0	24.0		\$ 9,228.00	SCHUERMANN \$ 3,000.00	
<b>FINAL CONSTRUCTION PLANS</b>									
<i>Phase 2000: Project Management</i>							\$ -		\$ -
<i>Phase 2100: 60% Plan Development</i>							\$ -		
<b>PROJECT BIDDING</b>									
<i>Phase 3100: Bidding Services</i>							\$ -		\$ -
<b>CONSTRUCTION ADMINISTRATION</b>									
<i>Phase 4100: Construction Administration</i>							\$ -		
<b>AS-BUILT SERVICES</b>									
<i>Phase 5100: Develop As-Builts</i>							\$ -		
<b>CONSTRUCTION MANAGEMENT AND INSPECTION</b>									
<i>Phase 6100: Construction Management and Inspection</i>							\$ -		
<b>Total</b>	8.0	50.0	18.0	108.0	104.0	22.0	310 total hrs.		
	\$ 2,160.00	\$ 12,000.00	\$ 4,086.00	\$ 17,496.00	\$ 16,640.00	\$ 3,762.00	\$ 56,144.00	\$ 10,000.00	\$ 66,144.00

**EXHIBIT B-1**  
**SRB RATE SCHEDULE 2026**

Personnel Classification	Approved Hourly Rate
Principal	\$329
Engineering Manager	\$270
Project Manager	\$240
SR. Engineer	\$227
Staff Engineer	\$162
Engineer-Intern	\$145
Engineer-in-Training	\$123
Urban & Regional Planner	\$165
Urban Planner	\$145
Design Technician	\$160
SR. CAD Technician	\$145
CAD Technician II	\$113
CAD Technician I	\$85
Drone Operator	\$145
GIS Technician	\$145
Utilities Coordinator	\$170
Professional Land Surveyor	\$214
Field Survey Crew	\$180
Construction Administrator	\$171
SR. Inspector	\$171
Construction Inspector	\$137
ROW-Legal	\$236
ROW Specialist	\$142
Office Manager	\$109
Office Clerical	\$89

Rate schedule shall be submitted annually and shall be effective from January 1 through December 31 of each year. Rates subject to adjustment for inflation based on amounts identified annually in the Consumer Price Index (CPI) for this region.

**EXHIBIT B – TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 ASSURANCES**  
**SMITH ROBERTS BALDISCHWILER, LLC MASTER SERVICES AGREEMENT**  
**BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES**

Engineer hereby agrees that, as a condition to receiving any federal financial assistance from the Department of Transportation, it will comply with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 42 U.S.C. 2000d-4 (hereinafter referred to as the Act), and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964 (hereinafter referred to as the Regulations), and other pertinent directives to the end that, in accordance with the Act, regulations, and other pertinent directives, no person in the United States shall, on the grounds of race, religion, color, sex, age, national origin, disability, or income status, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Engineer receives Federal financial assistance from the Department of Transportation, including the Federal Highway Administration; and hereby gives assurance that it will promptly take any measures necessary to effectuate this agreement. This assurance is required by Subsection 21.7(a) (1) of the Regulations, a copy of which is attached.

More specifically and without limiting the above general assurance, the Engineer hereby gives the following specific assurances with respect to its Federal-aid Highway Program:

1. That the Engineer agrees that each “program” and each “facility,” as defined in Subsections 21.23(e) and 21.23(b) of the Regulations, will be (with regard to a “program”) conducted or will be (with regard to a “facility”) operated in compliance with all requirements imposed by or pursuant to the Regulations.
2. That the Engineer shall insert the following notification in all solicitations for bids for work or materials subject to the regulations made in connection with the Federal-aid Highway Program and, in adapted form, in all proposals for negotiated agreements:

“\_\_\_\_\_ in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4, and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted Programs of the Department of Transportation, issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, age, national origin, religion, disability, or income status in consideration for an award.”

3. That the Engineer shall insert the clauses of Appendix A of this assurance in every contract subject to the Act and the Regulations.
4. That the clauses of Appendix B of this assurance shall be included, as a covenant running with the land, in any deed from the United States effecting a transfer of real property, structures, or improvements thereon, or interest therein.
5. That where the Engineer receives federal financial assistance to construct a facility or part of a facility, the assurance shall extend to the entire facility and facilities operated in connection therewith.
6. That where the Engineer receives federal financial assistance in the form, or for the acquisition of real property or an interest in real property, the assurance shall extend to rights to space on, over, or under such property.

7. That the Engineer shall include the appropriate clauses set forth in Appendix C of this assurance, as a covenant running with the land, in any future deeds, leases, permits, licenses, and similar agreements entered into by the Engineer with other parties (a) for the subsequent transfer of real property acquired or improved under the Federal-aid Highway Program; and (b) for the construction or use of, or access to space on, over, or under, real property acquired or improved under the Federal-aid Highway Program.
8. That this assurance obligates the Engineer for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property or interest therein, or structures or improvements thereon; in which case the assurance obligates the Engineer or any transferee for the longer of the following periods: (a) the period during which the property used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or (b) the period during which the Engineer retains ownership or possession of the property.
9. The Engineer shall provide for such methods of administration for the program as are found by the Secretary of Transportation, or the official to whom he or she delegates specific authority, to give reasonable guarantee that it, other recipients, sub-grantees, contractors, sub-contractors, transferees, successors in interest; and other participants of federal financial assistance under such program will comply with all requirements imposed by or pursuant to the Act, the Regulations, and this assurance.
10. The Engineer agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Act, the Regulations, and this assurance.

This assurance is given in consideration of and for the purpose of obtaining any and all federal grants, loans, contracts, property, discounts, or other federal financial assistance extended after the date hereof to the Engineer by the Department of Transportation under the federal-aid Highway Program and is binding on it, other recipients, sub-grantees, contractors, sub-contractors, transferees, successors in interest, and other participants in the federal-aid Highway Program. The person or persons whose signatures appear below are authorized to sign this assurance on behalf of the Engineer.

Attachments:

Appendices A

## APPENDIX A

During the performance of this contract, the Engineer, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

### **Pertinent Non-Discrimination Authorities:**

1. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
2. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
3. Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
4. Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
5. The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
6. Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
7. The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
8. Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
9. The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
10. Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures Non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
11. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
12. Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq.).

**Yukon Master Service Agreement**  
**Task Order #2 WWTP Facilities Assessment**  
**Acceptance**

Owner: City of Yukon

Signature:

Printed Name: Jeff Deckard

Title: City Manager

Date:

Address: 500 West Main Street

Yukon, OK 73099

Phone: 405-354-1895

Fax:

Business Type:

State of Business Formation or Residence: OK

Tax ID/FEI/EIN/SSN:

Engineer: Smith Roberts Baldischwiler, LLC

Signature:

Printed Name: Marc A. Long, P.E.

Title: Principal

Date:

Address: 100 N.E. 5<sup>th</sup> Street

Oklahoma City, OK 73204

Phone: (405) 840-7094

Fax:

Business Type: Limited Liability Corporation

State of Business Formation or Residence: OK

Tax ID/FEI/EIN/SSN: 73-1618943



DEVELOPMENT  
SERVICES

**DATE:** 1/05/2026

**FROM:** Danielle O'Neal, Development Services Director

**TO:** Honorable Mayor and City Council

**RE:** Declare property located at 4805 Wilcox Ln Yukon, OK, a dilapidated structure and demo the existing structure

**MEMORANDUM**

To conduct a Public Hearing in consideration of declaring 4805 Wilcox Ln., Yukon, OK, in violation of Chapter 54, Section 54-2 (15) of the Code of the City of Yukon, declaring it a Public Nuisance of such nature as to constitute grave and immediate danger to the public peace, health, safety, morals or welfare; directing the City Staff to demolish the structure and to clear the property as quickly as possible in accordance with Chapter 54, Section 54-3 of the Code of the City of Yukon; directing the City Clerk to pursue the recovery costs for such work if done by the City; directing the City Treasurer to place any such revenues collected into the specific fund for which said revenues were originally appropriated and further directing the filing of a notice in the County Clerk's Office

Consider a motion to declare 4805 Wilcox Ln., Yukon, OK, in violation of Chapter 54, Section 54-2 (15) of the Code of the City of Yukon, declaring it a Public Nuisance of such nature as to constitute grave and immediate danger to the public peace, health, safety, morals or welfare; directing the City Staff to demolish the structure and clear the property as quickly as possible in accordance with Chapter 54, Section 54-3 of the Code of the City of Yukon; directing the City Clerk to pursue the recovery costs for such work if done by the City; directing the City Treasurer to place any such revenues collected into the specific fund for which said revenues were originally appropriated and further directing the filing of a notice in the County Clerk's Office

**City Council Hearing  
for Dilapidated Structure  
January 13, 2026**

**Property:** 4805 Wilcox Ln Yukon, OK – Case #3944

**Summary Description-** Single Family Residential property –  
Dilapidated/Uninhabitable Structure

**Owner:** Debra Lynn Day

**Mailing Address:** 4805 Wilcox Ln Yukon, OK 73099

**Development Services**  
**Declares Violations – based on following**  
**City Code and State Statute**

- **Public Nuisance by City of Yukon Code**
  - Sec. 54-2
  - (15) Any building or structure which is dangerous to the public health or safety because of damage, decay or other condition
- **Dilapidated Building by Oklahoma Statute**

Title 11; Chapter 1; Article XXII; Section 22-112

C. For the purposes of this section:

  1. "Dilapidated building" means
    - b. a structure which is unfit for human occupancy due to the lack of necessary repairs and is considered uninhabitable or is a hazard to the health, safety, and welfare of the general public
    - d. a structure which has been boarded and secured, as defined by Section 22-112.1 of this title, for more than eighteen (18) consecutive months, or
    - e. a structure declared by the municipal governing body to constitute a public nuisance; and

# Base Legal Foundation

## City of Yukon Code of Ordinance

- **Chapter 54, Section 54-1 and 54-2** of the Code of Ordinances of the City of Yukon, Oklahoma, a Public Nuisance
- **Sec. 54-1. - Creation or maintenance prohibited.**
  - It shall be unlawful for any person to create or maintain a public nuisance within the city, or to permit a public nuisance to remain on premises under his control within the city.
- **Sec. 54-2. - Certain nuisances declared.**
  - In addition to other public nuisances declared by other sections of this Code or law, the following are hereby declared to be public nuisances:  
(15) Any building or structure which is dangerous to the public health or safety because of damage, decay or other condition.



10/14/2025









## **Base Legal Foundation State of Oklahoma Statute**

- **Title 11. Cities and Towns**
- **Chapter 1 – Oklahoma Municipal Code**
- **Article XXII – General Powers of Municipalities**
- **Section 22-112 – Condemnation of Dilapidated Buildings – Notice - Removal – Lien**
- C. For the purposes of this section:
  - 1. "Dilapidated building" means:
    - a structure which through neglect or injury lacks necessary repairs or otherwise is in a state of decay or partial ruin to such an extent that the structure is a hazard to the health, safety, or welfare of the general public,
    - b. a structure which is unfit for human occupancy due to the lack of necessary repairs and is considered uninhabitable or is a hazard to the health, safety, and welfare of the general public,
    - c. a structure which is determined by the municipal governing body or administrative officer of the municipal governing body to be an unsecured building, as defined by Section 22-112.1 of this title, more than three times within any twelve-month period,
    - d. a structure which has been boarded and secured, as defined by Section 22-112.1 of this title, for more than eighteen (18) consecutive months, or
    - e. a structure declared by the municipal governing body to constitute a public nuisance; and

## Definitions/Meanings for OSS Section 22-122

- C. For the purposes of this section:
- 1. "Dilapidated building" means:
  - a. a structure which through neglect or injury lacks necessary repairs or otherwise is in a state of decay or partial ruin to such an extent that the structure is a hazard to the health, safety, or welfare of the general public,
  - **b. a structure which is unfit for human occupancy due to the lack of necessary repairs and is considered uninhabitable or is a hazard to the health, safety, and welfare of the general public,**
  - c. a structure which is determined by the municipal governing body or administrative officer of the municipal governing body to be an unsecured building, as defined by Section 22-112.1 of this title, more than three times within any twelve-month period,
  - **d. a structure which has been boarded and secured, as defined by Section 22-112.1 of this title, for more than eighteen (18) consecutive months, or**
  - **e. a structure declared by the municipal governing body to constitute a public nuisance; and**
- 2. "Owner" means the owner of record as shown by the most current tax rolls of the county treasurer.
- D. Nothing in the provisions of this section shall prevent the municipality from abating a dilapidated building as a nuisance or otherwise exercising its police power to protect the health, safety, or welfare of the general public.
- E. The officers, employees or agents of the municipality shall not be liable for any damages or loss of property due to the removal of dilapidated buildings performed pursuant to the provisions of this section or as otherwise prescribed by law.
- F. The provisions of this section shall not apply to any property zoned and used for agricultural purposes.



## CITY OF YUKON MEMORANDUM

**DATE:** January 5, 2026

**TO:** Jeff Deckard, City Manager

**FROM:** Shawn Vogt, Fire Chief

**SUBJECT:** Approval of Funds for New Ladder Truck

### MEMORANDUM

The Yukon Fire Department requests approval for funding not to exceed **\$2,478,199.53** for the purchase of a new ladder truck to replace Ladder-1. This investment is critical to maintaining operational readiness and ensuring compliance with national safety standards.

#### Justification

- **Current Apparatus Status:** Ladder-1, purchased in 2002, exceeds the NFPA 1901 Standard for front-line apparatus age and performance.
- **Operational Impact:** This is the department's only aerial apparatus. Increasing maintenance costs and reliability concerns pose a risk to emergency response capabilities.
- **Safety Compliance:** Replacement aligns with NFPA recommendations and enhances firefighter and public safety.

#### Financial Considerations

- **Cost:** Not to exceed **\$2,478,199.53**.
- **Payment Terms:** No payment required until delivery.
- **Price Lock:** Approval now secures current pricing and avoids anticipated cost increases during the building period.

#### Timeline

- **Estimated Build Time:** 48–51 months from order date.
- **Delivery:** Payment due upon delivery.

## PURCHASE AGREEMENT

This Purchase Agreement (together with all attachments referenced herein, the "Agreement"), made and entered into by and between CONRAD FIRE EQUIPMENT, INC ("Company"), and **THE CITY OF YUKON, OK** ("Customer") is effective as of the date specified in Section 3 hereof.

**1. Definitions.**

- a. **"Product"** means the fire apparatus and any associated equipment manufactured or furnished for the Customer by Company pursuant to the Specifications.
- b. **"Specifications"** means the general specifications, technical specifications, training, and testing requirements for the Product contained in the Company Proposal for the Product prepared in response to the Customer's request for proposal.
- c. **"Company Proposal"** means the proposal provided by Company attached as Exhibit C prepared in response to the Customer's request for proposal.
- d. **"Delivery"** means the date Company transfers physical possession of the Product available to the Customer.
- e. **"Acceptance"** The Customer shall have the opportunity, as described in Section 8(b) below, to inspect the Product for substantial conformance with the material Specifications as set forth in the Company Proposal; unless Company receives a Notice of Non-Conformance within the time frame described in Section 8(b), the Product will be deemed to be in conformance with the Specifications and accepted by the Customer.

**2. Purpose.** This Agreement sets forth the terms and conditions of Company's sale of the Product to the Customer.

**3. Term of Agreement.** This Agreement will become effective on the date it is signed and approved by both Customer and Company ("Effective Date") and, unless earlier terminated pursuant to the terms of this Agreement, it will terminate upon the Customer's Acceptance and payment in full of the Purchase Price.

**4. Purchase and Payment.** The Customer agrees to purchase the Product pursuant to the terms as specified on Exhibit A for the total purchase price of **\$ 2,478,199.53** ("Purchase Price"). Prices are in U.S. funds.

**5. Future Changes.** Various state or federal regulatory agencies (e.g. NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. In addition, any future drive train upgrades (engine, transmission, axles, etc.), or any other specification changes have not been calculated into our annual increases and will be provided at additional cost. To the extent practicable, Company will document and itemize any such price increases for the Customer.

**6. Agreement Changes.** The Customer may request that Company incorporate a change to the Products or the Specifications for the Products by delivering a change order to Company; provided, however, that any such change order must be in writing and include a description of the proposed change sufficient to permit Company to evaluate the feasibility of such change ("Change Order"). Within [seven (7) business days] of receipt of a Change Order, Company will inform the Customer in writing of the feasibility of the Change Order, the earliest possible implementation date for the Change Order, of any increase or decrease in the Purchase Price resulting from such Change Order, and of any effect on production scheduling or Delivery resulting from such Change Order. Company shall not be liable to the Customer for any delay in performance or Delivery arising from any such Change Order. A Change Order is only effective when counter-signed by Company's authorized representative.

**7. Cancellation/Termination.** In the event this Agreement is cancelled or terminated by a party before completion, Company may charge a cancellation fee. The following charge schedule based on costs incurred may be applied: (a) 10% of the Purchase Price after order is accepted and entered by Company; (b) 20% of the Purchase Price after completion of approval drawings, and; (c) 30% of the Purchase Price upon any material requisition. The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Company endeavors to mitigate any such costs through the sale of such Product to another purchaser; however, Customer shall remain liable for the difference between the Purchase Price and, if applicable, the sale price obtained by Company upon sale of the Product to another purchaser, plus any costs incurred by Company to conduct any such sale.

**8. Delivery, Inspection and Acceptance.** (a) **Delivery.** Delivery of the Product is scheduled to be within **49** months of the Effective Date of this Agreement. The Customer is responsible for taking delivery of product directly from the Company and risk of loss transfers to the Customer upon an authorized Customer representative acknowledging product delivery.

(b) **Inspection and Acceptance.** Upon Delivery, Customer shall have fifteen (15) days within which to inspect the Product for substantial conformance to the material Specifications as set forth in the Company Proposal, and in the event of substantial non-conformance to the material Specifications to furnish Company with written notice sufficient to permit Company to

evaluate such non-conformance (“Notice of Non-Conformance”). Any Product not in substantial conformance to material Specifications of the Proposal shall be remedied by Company within thirty (30) days from the Notice of Non-Conformance. In the event Company does not receive a Notice of Non-Conformance within fifteen (15) days of Delivery, Product will be deemed to be in conformance with Specifications of the Proposal and accepted by Customer.

9. Notice. Any required or permitted notices hereunder must be given in writing at the address of each party set forth below, or to such other address as either party may substitute by written notice to the other in the manner contemplated herein, by one of the following methods: hand delivery; registered, express, or certified mail, return receipt requested, postage prepaid; or nationally-recognized private express courier:

Company:

Conrad Fire Equipment, Inc.  
19922 W. 162nd Street  
Olathe, Kansas 66062

Customer:

THE CITY OF YUKON, OK

10. Standard Warranty. Any express or implied manufacturer warranties are made a part hereof and the warranties attached hereto as Exhibit B extend fully to the Customer and are further assigned to the ~~THE CITY OF YUKON, OK~~. Any additional warranties must be expressly approved in writing by Company’s authorized representative.

a. Disclaimer. OTHER THAN AS EXPRESSLY SET FORTH IN THIS AGREEMENT, NEITHER COMPANY, ITS PARENT COMPANY, AFFILIATES, SUBSIDIARIES, THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, AGENTS OR REPRESENTATIVES, MAKE ANY EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO THE PRODUCTS PROVIDED HEREUNDER OR OTHERWISE REGARDING THIS AGREEMENT, WHETHER ORAL OR WRITTEN, EXPRESS, IMPLIED OR STATUTORY. WITHOUT LIMITING THE FOREGOING, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, THE IMPLIED WARRANTY AGAINST INFRINGEMENT, AND THE IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE BY COMPANY ARE EXPRESSLY EXCLUDED AND DISCLAIMED.

b. Exclusions of Incidental and Consequential Damages. In no event shall Company be liable for consequential, incidental or punitive damages incurred by Customer or any third party in connection with any matter arising out of or relating to this Agreement, or the breach thereof, regardless of whether such damages arise out of breach of warranty, tort, contract, strict liability, statutory liability, indemnity, whether resulting from non-delivery or from Company’s own negligence, or otherwise.

11. Force Majeure. Company shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond Company’s control which make Company’s performance impracticable, including but not limited to civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, any act of government, delays in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, acts of God or the public enemy or terrorism, failure of transportation, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work.

12. Default. The occurrence of one or more of the following shall constitute a default under this Agreement: (a) the Customer fails to pay when due any amounts under this Agreement or to perform any of its obligations under this Agreement; (b) Company fails to perform any of its obligations under this Agreement; (c) either party becomes insolvent or become subject to a bankruptcy or insolvency proceedings; (d) any representation made by either party to induce the other to enter into this Agreement is false in any material respect; (e) the Customer dissolves, merges, consolidates or transfers a substantial portion of its property to another entity; or (f) the Customer is in default or has breached any other contract or agreement with Company.

13. Manufacturer’s Statement of Origin. It is agreed that the manufacturer’s statement of origin (“MSO”) for the Product covered by this Agreement shall remain in the possession of Company until the entire Purchase Price has been paid. If more than one Product is covered by this Agreement, then the MSO for each individual Product shall remain in the possession of Company until the Purchase Price for that Product has been paid in full. In case of any default in payment, Company may take full possession of the Product, and any payments that have been made shall be applied as payment for the use of the Product up to the date of taking possession.

14. Independent Contractors. The relationship of the parties established under this Agreement is that of independent contractors and neither party is a partner, employee, agent, or joint venture of or with the other.

15. Assignment. Neither party may assign its rights and obligations under this Agreement unless otherwise stated herein or it has obtained the prior written approval of the other party.

16. Governing Law; Jurisdiction. Without regard to any conflict of law provisions, this Agreement is to be governed by and under the laws of the state of KANSAS.

17. Facsimile Signatures. The delivery of signatures to this Agreement by facsimile transmission shall be binding as original signatures.

18. Entire Agreement. This Agreement shall be the exclusive agreement between the parties for the Product. Additional or different terms proposed by the Customer shall not be applicable, unless accepted in writing by Company's authorized representative. No change in, modification of, or revision of this Agreement shall be valid unless in writing and signed by Company's authorized representative.

19. Conflict. In the event of a conflict between the Customer Specifications and the Company Proposal, the Company Proposal shall control. In the event there is a conflict between the Company Proposal and this Agreement, the Company Proposal shall control.

Accepted and agreed to:

**COMPANY:** Conrad Fire Equipment, Inc.

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**CUSTOMER:** \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**  
**PURCHASE DETAIL FORM**  
**Company**

Date: 12/15/2025

Customer Assignee: THE CITY OF YUKON, OK

Quantity	Chassis Type	Body Type	Price per Unit
1	PIERCE VELOCITY	AERIAL	\$ 2,478,199.53
			\$
			\$
			\$

Warranty Period:

ALL STANDARD PIERCE WARRANTIES ARE LISTED IN THE PROPOSAL DOCUMENT.

Training Requirements:

**BASIC ORIENTATION**      TRAINING WILL BE PROVIDED BY      **CONRAD FIRE EQUIP.**

Trade-in Credit:

N/A

Pre-payment discount:

N/A

Payment Terms:

FULL PAYMENT WILL BE MADE AT TIME OF PRODUCT DELIVERY AND \$2,478,199.53 WILL BE DUE AT THAT TIME.

[NOTE: If deferred payment arrangements are required, the Customer must make such financial arrangements through a financial institution acceptable to Company.] All taxes, excises and levies that Company may be required to pay or collect by reason of any present or future law or by any governmental authority based upon the sale, purchase, delivery, storage, processing, use, consumption, or transportation of the Product sold by Company to the Customer shall be for the account of the Customer and shall be added to the Purchase Price. All delivery prices or prices with freight allowance are based upon prevailing freight rates and, in the event of any increase or decrease in such rates, the prices on all unshipped Product will be increased or decreased accordingly. Delinquent payments shall be subject to a carrying charge of 1.5 percent per month or such lesser amount permitted by law. Company will not be required to accept payment other than as set forth in this Agreement. However, to avoid a late charge assessment in the event of a dispute caused by a substantial nonconformance with material Specifications (other than freight), the Customer may withhold up to five percent (5%) of the Purchase Price until such time that Company substantially remedies the nonconformance with material Specifications, but no longer than sixty (60) days after Delivery. If the disputed amount is the freight charge, the Customer may withhold only the amount of the freight charge until the dispute is settled, but no longer than sixty (60) days after Delivery. Company shall have and retain a purchase money security interest in all goods and products now or hereafter sold to the Customer by Company or any of its affiliated companies to secure payment of the Purchase Price for all such goods and products. In the event of nonpayment by the Customer of any debt, obligation or liability now or hereafter incurred or owing by the Customer to Company, Company shall have and may exercise all rights and remedies of a secured party under Article 9 of the Uniform Commercial Code (UCC) as adopted by the state of KANSAS.

THIS PURCHASE DETAIL FORM IS EXPRESSLY SUBJECT TO THE PURCHASE AGREEMENT TERMS AND CONDITIONS BETWEEN COMPANY AND CUSTOMER, WHICH TERMS AND CONDITIONS ARE HEREBY INCORPORATED IN, AND MADE PART OF, THIS PURCHASE DETAIL FORM AS THOUGH EACH PROVISION WERE SEPARATELY SET FORTH HEREIN, EXCEPT TO THE EXTENT OTHERWISE STATED OR SUPPLEMENTED BY COMPANY HEREIN.

**EXHIBIT B  
WARRANTY**

ALL WARRANTIES HAVE BEEN SUPPLIED TO THE CUSTOMER AND THE  
WITHIN THE PROPOSAL DOCUMENT REFERENCED IN EXHIBIT C.

**THE CITY OF YUKON, OK**

**EXHIBIT C  
COMPANY PROPOSAL**

ONE OR MORE PIERCE  
PROPOSAL, BID NO. 777, DATED 12/15/25 .

VELOCITY AERIAL  
AS SPECIFIED IN THE PIERCE MANUFACTURING



## Option List

12/15/2025

Customer:	Yukon Fire Department	Bid Number:	777
Representative:	Reeves, Ryan	Job Number:	
Organization:	Conrad Fire Equipment	Number of Units:	1
Requirements Manager:		Bid Date:	01/01/2026
Description:	Yukon Velocity MM	Stock Number:	
Body:	Aerial, 100AAT, Alum Body	Price Level:	54 (Current: 54)
Chassis:	Velocity Chassis, 100AAT	Lane:	Lane 1

Line	Option	Type	Option Description	Qty
1	0010012		No Boiler Plates requested	1
2	0018180		Single Source Compliance, Aerials	1
3	0584456		Manufacture Location, Appleton, Wisconsin	1
4	0584452		RFP Location: Appleton, Wisconsin	1
5	0588609		Vehicle Destination, US	1
6	0816491		Comply NFPA 1900 Changes Effective Jan 1, 2024, With Exceptions	1
7	0533351		Quint Fire Apparatus	1
8	0588612		Vehicle Certification, Aerial w/Pump	1
9	0681278		Agency, Apparatus Certification, Aerial w/Pump, U.L.	1
10	0816495		Certification, Vehicle Inspection Program, NFPA 1900	1
11	0620362		HGAC	1
12	0537375		Unit of Measure, US Gallons	1
13	0030006		Not Requested	1
14	0816569		P-Bond, Not Requested, PPI	1
15	0000007		Approval Drawing	1
16	0002928		Electrical Diagrams	1
17	0771624		Velocity Chassis Ascendant Tower	1
18	0000110		Wheelbase	1
			Wheelbase - 265	
19	0000070		GVW Rating	1
			GVW rating - 76,640	
20	0000203		Frame Rails, 13.38 x 3.50 x .375, Qtm/AXT/Imp/Vel	1
21	0889473		Frame Liner, "C/Inv L" 12.50" x 3.00" x .25", AXT/Vel/Imp/Enf, 57" Qval	1
22	0508846		24,000 lb TAK-4 Axle	1
23	0090914		Suspension, Front TAK-4, 24,000 lb, Qtm/AXT/Vel/Enf/SFR	1
24	0087572		Shock Absorbers, KONI, TAK-4, Qtm/AXT/Imp/Vel/Enf	1
25	0000322		Oil Seals, Front Axle	1
26	0899289		Tires, Front, Goodyear, Armor MAX MSA, 425/65R22.50, 20 ply, Fire Service Load	1
27	0725046		Wheels, Front, 22.50" x 12.25", Steel, Hub Pilot, 24k	1
28	0751940		Axle, Rear, Oshkosh TAK-4 T3, 52,640 lb, Rear Steer, 2 Axle, 100AAT, VEL/AXT	1
29	0544244		Top Speed of Vehicle, 60 MPH/96 KPH	1
30	0639311		Suspen, Rear, Oshkosh TAK-4, Independent, 52,640 lb	1
31	0000485		Oil Seals, Rear Axle	1
32	0802662		Tires, Rear, Goodyear, Armor Max MSA, 445/65R22.5, 20ply, (AWS/IRS), Tand.FS	1
			Load Rat	
33	0832511		Wheels, Rear, Alcoa, 22.50" x 13.00", Aluminum, Hub Pilot, Tandem, AWS/IRS	1
34	0568081		Tire Balancing, Counteract Beads	1
35	0620569		Tire Pressure Monitoring, RealWheels, AirSecure, Valve Cap, Tandem Axle	1
			Qty, Tire Pressure Ind - 10	
36	0801909		Lug Nut, Covers, Chrome	1
37	0003245		Axle Hub Covers w/center hole, S/S, Front Axle	1
38	0002045		Mud Flap, Front and Rear, Pierce Logo	1
39	0766669		Chocks, Wheel, SAC-44-E, Folding, 100AAT	1
			Qty, Pair - 01	
40	0766668		Mounting Brackets, Chocks, SAC-44-E, Folding, Horizontal, 100AAT	1
			Qty, Pair - 01	
			Location, Wheel Chocks - Left Side Rear Tire, Rearward	
41	0821337		ABS Wabco Brake System, Tandem Rear Axle, Tak-4, NFPA 1900/ULC	1
42	0030185		Brakes, Knorr/Bendix 17", Disc, Front, TAK-4	1
43	0831932		Brakes, Knorr, 17", Disc, Rear TAK-4 T3/IRS	1
44	0020784		Air Compressor, Brake, Cummins/Wabco 18.7 CFM	1

Line	Option	Type	Option Description	Qty
45	0000789		Brake Reservoirs, Five Paint Color, Air Tanks - Black #98	1
46	0568012		Air Dryer, Wabco System Saver 1200, Heater, 2010	1
47	0000790		Brake Lines, Nylon	1
48	0000854		Air Inlet, w/Disconnect Coupling Location, Air Coupling(s) - DS Step Well, Forward Qty, Air Coupling (s) - 1	1
49	0070810		All Wheel Lockup (Aerial/Tanker Chassis)	1
50	0808504		Engine, Cummins X15, 605 hp, 1850 lb-ft, W/OBD, EPA 2027, Velocity	1
51	0811409		Not Required, Engine Contingency Adjustment	1
52	0730808		Filters, Remote Mounted, Oil, Fuel, X15, VEL/AXT/Enf	1
53	0001244		High Idle w/Electronic Engine, Custom	1
54	0687994		Engine Brake, Jacobs Compression Brake, Cummins Engine Switch, Engine Brake - e) Cummins Hi Med Lo	1
55	0552334		Clutch, Fan, Air Actuated, Horton Drive Master	1
56	0123135		Air Intake, w/Ember separator, Imp/Vel	1
57	0814375		Exhaust System, Horizontal, Right Side Exhaust, Diffuser - Aluminized Steel (Standard) Exhaust, Material/Finish - Aluminized Steel (Standard) Location, Diffuser Termination - 2.00" Past Rub Rail (Standard) Tip, Exhaust - Straight Tip (Standard)	1
58	0816170		Adapter, Exhaust, Magnegrip, for 7" Diffuser Outlet	1
59	0787999		Radiator, Impel/Velocity	1
60	0511425		Cooling Hoses, Rubber	1
61	0051125		Fuel Tank, 75 Gallon, Left Side Fill, Qtm/AXT/Vel/Imp/SFR/Enf Finish - Painted, Job Color	1
62	0001129		Lines, Fuel	1
63	0764563		DEF Tank, 8.0 Gallon, LS Fill, Forward of Rear Axle Door, Material & Finish, DEF Tank - Painted	1
64	0723716		Fuel Priming Pump, Electronic, Automatic, Cummins, No Swt Req'd	1
65	0582243		Shutoff Valves, Fuel Line @ Primary Filter, Cummins	1
66	0699437		Cooler, Chassis Fuel, Not Req'd.	1
67	0578959		Fuel/Water Separator, Racor Inline	1
68	0887546		Trans, Allison 6th Gen, 4000 EVS P, w/Prognostics, Imp/Vel/SFR/Enf	1
69	0625331		Transmission, Shifter, 6-Spd, Push Button, 4000 EVS	1
70	0684459		Transmission Oil Cooler, Modine, External	1
71	0001375		Driveline, Spicer 1810	1
72	0669988		Steering, Sheppard M110 w/Tilt, TAK-4, Eaton Pump, w/Cooler	1
73	0001544		Not Required, Steering Assist Cylinder on Front Axle	1
74	0509231		Steering Wheel, 4 Spoke with Controls	1
75	0690274		Logo and Emblem on Dash Text, Row (1) One - YUKON Text, Row (2) Two - FIRE Text, Row (3) Three - DEPARTMENT	1
76	0725706		Bumper, 15" Extended, Alum, Painted, Integrated, 100AAT, VEL	1
77	0825640		Lift & Tow Package, Enforcer/Velocity, 100AAT	1
78	0522573		Tow Hooks Not Required, Due to Lift and Tow Package	1
79	0698960		Coating, Top Flange, Front Bumper, Outside Exterior, UL-LX Coating, Black	1
80	0726279		Coating, Front Stabilizer Complete Cover and Gravel Pan, UL-LX, 100AAT Color, UL-LX, Per Item - a) black	1
81	0668315		7010 Velocity Cab	1
82	0894910		Engine Tunnel, Foil Insulation w/Mech Fasteners, Imp/Vel FR, w/T3 Rear Axle	1
83	0887600		Cab Insulation, Impel/Velocity FR	1
84	0677477		Rear Wall, Exterior, Cab, Brushed Stainless Steel	1
85	0764124		Cab Lift, Elec/Hyd, Manual Override, Stabilizer Interlock, Vel 100AAT	1
86	0751122		Grille, Painted, Painted Mesh Screen, Front of Cab, Impel/Velocity Paint Color, Grille Surround - Black #101 Paint Color, Grille Mesh - Black #101	1
87	0002224		Scuffplates, S/S At Cab Door Jambs, 4-Door Cab Material Trim/Scuffplate - c) S/S, Polished	1
88	0751195		Trim, S/S, Rect Headlights, Painted, VEL/IMP Paint, Color - 101 black	1

Line	Option	Type	Option Description	Qty
88			Turnsignal Covers - Black S/S Covers	
89	0015440		No Chrome Molding, On side of cab	1
90	0809467		Mirrors, Retrac, West Coast Style, Htd/Rmt, w/Htd/Rmt Convex, Black, Painted Arm	1
91	0585469		Mirror, 8.00" Convex, Cab Front, Front Cross View, Black	1
92	0667937		Full Height Door	1
			Key Model, Cab Doors - 751	
			Cab, Exterior Door Handle, Finish - 4-Door, Black	
93	0655511		Door Panel, Brushed Stainless Steel, Impel/Velocity 4-Door Cab	1
94	0667905		Storage Pockets w/ Elastic Cover, Recessed, Overhead, Impel/Velocity FR	1
95	0667902		Controls, Electric Windows, All Cab Doors, Impel/Velocity FR	1
96	0555485		Steps, 4-Door Full Tilt Cab, Imp/Vel	1
97	0770198		Handrail, Exterior, Hansen, Knurled, Alum, LED Backlit, Black, 4-Dr Cab	1
			Color, Handrail Light - Red	
			Control, Handrail Light - Headlight Switch & Parking Brake	
98	0892637		Lights, Cab & Crw Cab Acs Stps, P25, LED w/Bezel, 1Lt Per Step	1
			Color, Trim - Black Housing	
99	0665798		Fenders, Painted on Cab	1
			Paint, Color - black 101	
100	0592071		No Windows, Side of Crew Cab, Vel/Imp	1
101	0568605		Not Required, Interior Trim, No Cab Side Windows	1
102	0012090		Not Required, Windows, Front/Side of raised roof	1
103	0509287		Windows, Rear CC, (2) 11.25" x 18", Velocity	1
104	0553196		Trim, Cab Rear Windows, Velocity	1
105	0898682		Compt, Saddle, Transverse C/C, Sgl Pan, 70/90" Vel/Imp	1
			Light, Short Transverse Compt - Amdor, Red, Horizontal Above	
			Louvers - no louvers	
			Scuffplate, Material/Finish - S/S, Brushed	
			Finish, Cab Compt/Component - Spatter Gray	
			Door, Cab Exterior Cabinet - Single Pan, (2), Blk D-Ring, Non-Locking	
			Door, Exterior Stop - 2-Bumper	
			Door, Cab Interior Cabinet - Lap, Drop, (2) Lever, Blk, Non-Locking, Flush	
106	0022260		Roof, Aluminum Treadplate	1
107	0629017		Work Surface, 3/16" Alum, Full Eng Tnl, Flat, Lower Rear, Rear Lip, Vel/Imp FR	1
			Material Finish, Cab Interior - Painted	
			Lip - 1.00"	
108	0748671		Cab Interior, Vinyl, Velocity FR, CARE	1
			Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Black	
109	0667943		Cab Interior, Paint Color, Impel/Velocity FR	1
			Color, Cab Interior Paint - i) fire smoke gray	
110	0509532		Floor, Rubber Padded Cab & Crew Cab, Imp/Vel	1
111	0741239		HVAC, Heavy-Duty, Impel/Velocity FR, CARE	1
			Paint Color, A/C Condenser - Painted to Match Cab Roof	
			HVAC System, Filter Access - Tool Free Panel	
			Auxiliary Cab Heater - Left	
112	0677382		Guard, Brush, Painted, For Coleman A/C Unit, Cab Roof	1
113	0788991		Air Conditioning, Coleman-Mach 8, Roughneck, 120V, 15K Cool Only, Cab	1
			Roof, Black	
			Thermostat - Coleman A/C Cool Only	
			AC Power Source - Gen to Shoreline Transfer Switch	
114	0639675		Sun Visor, Smoked Lexan, AXT, Imp/Vel, SFR/Enf	1
			Sun Visor Retention - No Retention	
115	0543257		Grab Handles, Driver Door Post & Passenger Dash Panel, Imp/Vel	1
116	0693439		Lights, Engine Compt, Custom, Auto Sw, w/Fld Chk Dr Wln 3SC0CDCR, 3" LED	1
			Trim	
117	0122516		Qty, - 01	
			Fluid Check Access, Imp/Vel	1
			Latch, Door, Storage - Southco C2 Black Raised	
118	0583039		Not Required, Side Roll and Frontal Impact Protection	1
119	0622617		Seating Capacity, 6 Belted Seats	1
120	0697007		Seat, Driver, Pierce PS6, Premium, Air Ride, High Back, PRIMARY	1
121	0696995		Seat, Officer, Pierce PS6, Premium, Air Ride, SCBA, PRIMARY	1
122	0002517		Not Required, Radio Compartment	1

Line	Option	Type	Option Description	Qty
123	0765631		Cabinet, Rear Facing, LS, 24 W x 38 H x 30.5 D, Lap, Ext Acc, Imp/Vel Light, Short Cabinet - Amdor H2O, Exterior, Red, Right Side Scuffplate, Material/Finish - S/S, Brushed Material Finish, Shelf - Painted - Cab Interior Shelf/Tray, Cabinet - (1) Shelf, Adjustable, 0.75" Up-Turned Lip Door, Cab Exterior Cabinet - Double Pan, Non-Locking Door, Exterior Stop - Web Strap Door, Cab Interior Cabinet - Lap, IB, D-Ring, Non-Locking Louvers, Cabinet - 0-No Louvers	1
124	0102783		Not Required, Seat, Rr Facing C/C, Center	1
125	0752600		Cabinet, Rear Facing, RS, 21.5 W x 38 H x 26.5 D, Lap, Ext Acc, Imp/Vel Light, Short Cabinet - Amdor, Exterior, Red. Right Side Scuffplate, Material/Finish - S/S, Brushed Material Finish, Shelf - Painted - Cab Interior Shelf/Tray, Cabinet - (1) Shelf, Adjustable, 0.75" Up-Turned Lip Door, Cab Exterior Cabinet - Double Pan, Non-Locking Door, Exterior Stop - Web Strap Door, Cab Interior Cabinet - Lap, IB, D-Ring, Non-Locking Louvers, Cabinet - 0-No Louvers	1
126	0818845		Seat, Fwd Fcng C/C, LS Otbrd, Pierce PS6, Base, SCBA, 3" Inbrd, PRIMARY	1
127	0819061		Seat, Fwd Fcng C/C, Ctr, (1) Pierce PS6, Premium, SCBA, PRIMARY	1
128	0820869		Seat, Fwd Fcng C/C, RS Otbrd, Pierce PS6, Base, SCBA, 3" Inbrd, PRIMARY	1
129	0766467		Upholstery, Seats In Cab, All Vinyl, Seats Inc, CARE Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Black Qty, - 05	5
130	0543991		Bracket, Air Bottle, Hands-Free II, Cab Seats Qty, - 04	4
131	0603867		Seat Belt, ReadyReach Seat Belt Color - Red	1
132	0604863		Seat Belt Height Adjustment, 6 Seats, Imp/Vel	1
133	0817557		Helmet Storage, Provided by Fire Department, NFPA/ULC 2024	1
134	0647647		Lights, Dome, FRP Dual LED 4 Lts Color, Dome Lt - Red & White Color, Dome Lt Bzl - Black Control, Dome Lt White - Door Switches and Lens Switch Control, Dome Lt Color - Lens Switch	1
135	0896451		Enhanced Software for Cab and Crew Cab Dome Lts	1
136	0631776		Not Required, Overhead Map Lights	1
137	0603032		Handlts, (2) Streamlight, LiteBox, 12v, Orange Location, Portable Hand Light - Rear Wall Cab, Each Side	1
138	0631153		Cab Instruments, Black Gauges, Black Bezels, Impel/Velocity 2010	1
139	0509511		Air Restriction Indicator, Imp/Vel, AXT, Enf MUX	1
140	0543751		Light, Do Not Move Apparatus Alarm, Do Not Move Truck - Pulsing Alarm	1
141	0743386		Messages, Open Dr/DNMT, Color Dspla, 100AAT	1
142	0611681		Switching, Cab, Membrane, Impel/Velocity, AXT WiFi MUX Location, Emerg Sw Pnls - Driver's Side Overhead	1
143	0555915		Wiper Control, 2-Speed with Intermittent, MUX, Impel/Velocity	1
144	0731813		Hour Meter, Aerial, Included in Information Centers, ASL, AAT, ASP	1
145	0002615		Switch, Aerial 12V Master	1
146	0002617		PTO switch, w/light - aerial	1
147	0834416		USB, Cab, 4, 12V DC, Dual USB Termination, NFPA1900/ULC USB, Type - USB Combo A & C	1
148	0636439		Wiring, Spare, 37.5 A 12V DC, Cust Install Radio, 30A Bat Dir, 7.5A Ign & Grnd Qty, - 02	2
149	0820904		Location - Overhead; Pos #4 and Position B DO NOT TURN ON BATT DIR FEATURES!! Qty, - 03	3
150	0814201		12vdc power from - Battery switched Wire termination - Butt Splice Location, Spare Wiring - Behind Officer Seat Vehicle Information Center, 7" Color Display, Touchscreen, MUX, CL714 System Of Measurement - US Customary	1

Line	Option	Type	Option Description	Qty
151	0816633		Collision Mitigation, HAAS Alert (R2V), HA7	1
152	0606249		Subscription, HAAS R2V - R2V - 5 Year Data Plan Subscription	1
153	0808297		Vehicle Data Recorder w/CZ and Overhead Display Seat Belt Monitor	1
154	0006240		Intercom, Firecom 5100D Single Radio, 1 Wireless Base Station, 1-5 Wireless, V2 Location - officers side overhead	1
155	0838063		Cable, Radio to Intercom Interface, Firecom, 1 Radio Radio, First Two-Way Make - GE, Erickson, M/A Com, or Harris Radio, First, Two-Way Model - XL-85M with remote head	1
156	0835669		Headset, Firecom, Wireless, UHW-505.V2 Under Helmet, Radio Transmit Qty, - 05 Location, Headset - Driver Seat, Officer Seat, DS Outbrd, Fwrd Fcng Seat, PS Outbrd, Fwrd Fcng Seat and Center Crew Cab Seat	5
157	0835677		Install Customer Provided Two-Way Dual Remote Head Radio(s) Location - Location 1 - Location 2 - Qty, Customer Supplied Radio - 1	1
158	0696439		Install Customer Provided Multiband/GPS Antenna(s), Loc Location - Location 1 - Qty, Customer Supplied Antenna - 1	1
159	0825962	SP	Antenna Mount, Custom Chassis, Cable Routed to Instrument Panel Area Qty, - 01 Location, Antenna Mount - Right Side	1
160	0814831		Location, Event Button - Officer Side Dash	1
161	0896458		Not Required, Camera Switcher	1
162	0896456		Pierce Command Zone, Advanced Electronics & Control System, Vel WiFi CZT Color, Antenna - Black Antenna	1
163	0816093		Module Housings - Black Housing with Power and Status Ind Prognostics, Electrical System	1
164	0730603		ClearSky Telematics, Remote Fleet & On-scene Management, AT&T Commercial Subscription, Telematics - 3 Year Subscription	1
165	0079166		Electrical System, Velocity ESP, Cummins, Paccar	1
166	0008621		Batteries, (4) Stryten/Exide Grp 31, 950 CCA ea, Threaded Stud	1
167	0123174		Battery System, Single Start, All Custom Chassis	1
168	0812586		Battery Compartment, Imp/Vel	1
169	0814869		Charger, Sngl Sys, Kussmaul, Chief 091-266-12-60, 60 Amp	1
170	0811943		Location, Cab, Charger, Behind Driver Seat	1
171	0815291		Panel, Remote Control, Kussmaul, Chief 091-266-RCP	1
172	0811952		Location, Cab, Ind/Remote, LS Above Wheel Well	1
173	0824337		Not Required, Indicator/Remote Status	1
174	0507624		Not Required, Location Ind/Remote	1
			Shoreline, 30A 120V, Kussmaul Auto Eject, 091-159-30-120, Super Qty, - 01 Color, Kussmaul Cover - b) red Connection, Shoreline - tbd	1
175	0026800		Shoreline Location Location, Shoreline(s) - DS Cab Side	1
176	0647728		Alternator, 430 amp, Delco Remy 55SI	1
177	0092582		Load Manager/Sequencer, MUX Enable/Disable Hi-Idle - e)High Idle enable	1
178	0724853		Headlights, Rect LED, HiViz FT-4X6-4KIT, AXT/Enf/Imp/Sab/Vel, Trim Color, Headlight Housing and Trim - Black Painted Housing and Trim	1
179	0775768		Light, Directional, WIn 600 Cmb, Cab Crn, Wrp Bzl Out HD Lts, Imp/Vel/AXT, Blk Color, Lens, LED's - c)clear	1
180	0777910		Light, Directional/Marker, Intermediate, Weldon 9186-8580-29 LED Blk Trim 2Lts	1
181	0648074		Lights, Clearance/Marker/ID, Front, P25 LED 7 Lts	1
182	0670831		Lights, Clearance/Marker/ID, Rear, P25 LED 7Lts, 100AAT	1
183	0602938		Light, Marker End Outline, Rubber Arm, LED Marker Lamp, Rear Body Qty, Lights, Pair - 1	1
184	0804514		Lights, Tail, WIn M62BTT* Red Stop/Tail & M62T* Amber Dir Arw For Hsg Color, Lens, LED's - Clear	1

Line	Option	Type	Option Description	Qty
184			Flash Pattern, Directional Lts - Steady On (Arrow)	
185	0806466		Lights, Backup, WIn M62BU, LED, For Tail Lt Housing	1
186	0892713		Bracket, License Plate & Light, P25 LED, Black Hsng, Qty Qty, - 01	1
187	0794744		Location - tbd	
188	0589905		Bezels, WIn, (2) M6 Black Pierce, For mtg (4) WIn M6 lights	1
189	0817254		Alarm, Back-up Warning, PRECO 1040	1
190	0769564		Lights, Perimeter Cab, Amdor AY-LB-12HW0** LED 4Dr	1
191	0763190		Lights, Perimeter Pump House, Amdor AY-LB-12HW020 LED 1lt	1
192	0896454		Lights, Perimeter Body, Amdor AY-LB-12HW012 LED 3lts	1
193	0735865		Control, Perimeter Lts - Parking Brake Applied	
194	0776357		Enhanced Software for Perimeter Lts	1
			Step Illumination, Pump Panel Light Shield, 100AAT, w/Pump	1
			Light, Visor, WIn, 12V P*H2* Pioneer, Cnt Feature, 1st	2
			Qty, - 02	
			Location, driver's/passenger's/center - 1DS & 1PS 8 Deg Out	
			Color, WIn Lt Housing - Black Paint	
			Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS	
			Scene Light Optics - Flood/Spot	
195	0768059		Lights, WIn, PCPSM2* Pioneer, 12 VDC, 2nd	1
			Location - behind officers door	
			Qty, - 01	
			Color, WIn Lt Housing - Black Cover	
			Control, Scene Lts - Cab Sw Panel DS, Pump Panel Sw LS, Cab Sw	
196	0768061		Panel PS and Pump Panel Sw RS	
			Lights, WIn, PCPSM2* Pioneer, 12 VDC, 1st	1
			Location - behind drivers door	
			Qty, - 01	
			Color, WIn Lt Housing - Black Cover	
			Control, Scene Lts - Cab Sw Panel DS and Pump Panel Sw LS	
197	0748793		Lights, WIn, S44M** 44" 12VDC, RS Body	1
			Location - RS body	
			Qty, - 01	
			Control, Light - Mkr Lt with Headlight Sw	
			Color, WIn Lt Housing - Black Paint	
			Control, Scene Lts - Side Scene Controls	
			LED Module Type - 2 White Spot	
198	0748795		Lights, WIn, S44M** 44" 12VDC, LS Body	1
			Location - LS body	
			Qty, - 01	
			Control, Light - Mkr Lt with Headlight Sw	
			Color, WIn Lt Housing - Black Paint	
			Control, Scene Lts - Side Scene Controls	
			LED Module Type - 2 White Spot	
199	0729276		Lights, Hose Bed, Front/Rear, Light Strips, AAT	1
			Control, Hose Bed Lts - Cup Switch At Rear	
200	0827442		Lights, Rear Scene, WIn, PCPSM2* Pioneer LED Fld/Spt, Surface Mount	1
			Control, Rear Scene Lts - Cab Switch Panel DS, Cab Switch Panel PS	
			and Cup Switch At Rear SS	
			Color, Trim - Black Trim	
201	0892706		Lights, Walk Surf, FRP Flood, P25 LED, 100AAT	1
			Color, Trim - Black Housing	
202	0771870		100' Steel Tower Aluminum Body	1
203	0554271		Body Skirt Height, 20"	1
204	0769002		300 Gallon Water Tank	1
205	0751917		Overflow, 3.00" Water Tank, Poly	1
206	0028107		Not Required, Foam Cell Modification	1
207	0003429		Not Required, Direct Tank Fill	1
208	0769016		Right Side Hose Bed	1
209	0723546		DA Finished Hose Bed/Cargo Area	1
210	0555137		Hose Bed Capacity 800' of 5.00", 100AAT, 100' RMAP	1
211	0748063		Hose Restraint, Front Vinyl/Treadplate, 1" Heavy Nylon Web Rear, RS, 100AAT	1
			Color, Vinyl Cover - a) red	
212	0003512		Running Boards, Ascendant, PAL	1

Line	Option	Type	Option Description	Qty
213	0735582		LS Turntable Steps Step, Flip - No Flip Step Body Handrail Finish - knurled aluminum Step Surface, Turntable - Punched Grip	1
214	0815056		Lights, Step (3), P25 LED, One Side, Trim Feat Control, Scene Lts - Park Brake Color, Trim - Black Trim	1
215	0690023		Wall, Rear, Smooth Aluminum	1
216	0736200		Tow Eyes (2), Paint FV w/Garnish Ring to Match, 100AAT, Ascend SA, 75' HAL	1
217	0769019		Paint Color, Predefined - #101 black	1
218	0771234		Construction, Compt, Alum, 100AAT	1
219	0771230		Lap Left Side Front Latch, Door, Access - D-ring latch, black, pair	1
220	0771213		Lap Right Side Front Doors, Lap w/"D" Handles, Aluminum, Side Compartments	1
221	0723001		Bumper, Rear, 3", CW, Steel, Painted, Full 45 Deg Angled Corner, 100AAT Paint Color, Predefined - #101 black	1
222	0817576		Lights, Compt, Amdor AY-9250 Red LED, Dual Lt Strips, Ea Side of Door, Non-NFPA Location - all body compartments Qty, - 10	10
223	0687145		Shelf Tracks, Recessed, PUC/3rd Generation	1
224	0600289		500 lb Adjustable Shelf Qty, Shelf - 10 Material Finish, Shelf - Painted - Spatter Gray Location, Shelves/Trays, Predefined - * Locations To Be Determined At A Later Date	10
225	0647772		Tray, Floor Mounted, Slide-Out, 500lb, 2.00" Sides, 3G Qty, - 02 location - tbd Material - Painted - Spatter Gray	2
226	0725631		Cabinet, Drawer Assembly, CTECH, Five Drawers, Up To 24" Wide, 24" Deep Qty, - 01 Location - tbd Size, Drawer Height 1 (Top) - 2.00" Size, Drawer Height 2 - 4.75" Size, Drawer Height 3 - 6.75" Size, Drawer Height 4 - 8.75" Size, Drawer Height 5 - 10.75"	1
227	0595085		Toolboard, Swing-out, Alum, .188", Pac Trac location - tbd Qty - 2 Location, Pivot - Back Mounting, Toolboard - Adjustable Frt-back	2
228	0736199		Hydraulic Sight Tube Garnish Ring, Painted, 100AAT Paint Color, Predefined - #101 black	1
229	0899068		Rub Rail, Black Plastic w/.50" Spacer, Body Sides & Rear, Light Cut Outs	1
230	0744149		Fender Crowns,Rear,S/S UL-LX, w/Removable Fender Liner, Aerial,3G,Two Pair Color, UL-LX, Per Item - a) black	1
231	0519849		Not Required, Hose, Hard Suction	1
232	0893497		Handrails, Side Pump Panels, Per Print, Hansen Knurled Alum, LED, Black, Aerial Switch, Handrail Light Control - Headlight Switch & Park Brake Color, Light, Hansen Handrail - Red Step, Runningboard - step	1
233	0765324		Compt, Air Bottle/Extinguisher,Between Tandems,Three (3),w/Straps,100AAT,Bolt-In Qty, Air Bottle Comp - 2 Door Finish, Fender Compt - Painted Location, Fender Compt - LS and RS Latch, Air Bottle Compt - Southco C2 Black Raised, Pair Insert, Air Bottle Compt - Rubber Matting and Dura-Surf Lining Door Type - lift up with pneumatic spring	2
234	0795333		Compt, Air Bottle, Single, Fender Panel, Bolt-In Qty, Air Bottle Comp - 4 Door Finish, Fender Compt - Painted	4

Line	Option	Type	Option Description	Qty
234			Location, Fender Compt - Single - LS Fwd, Single - LS Rear, Single - RS Fwd and Single - RS Rear	
			Latch, Air Bottle Compt - Southco C2 Black Raised	
			Insert, Air Bottle Compt - Rubber Matting and Dura-Surf Lining	
235	0768635		Ladder, 35' Duo-Safety 1200A 2-Sect	2
236	0010406		Ladder, 28' Duo-Safety 1200A 2-Section	1
			Qty, - 02	
			Qty, - 1	
			Location, Extension Ladder - torque box	
237	0024232		Ladder, 16' Duo-Safety 875A Roof	1
			Qty, - 1	
238	0014232		Ladder, 20' Duo-Safety 875A Roof	1
			Qty, - 1	
239	0024233		Not Required, Attic Extension Ladder	1
240	0768634		Ladder, 10' Duo-Safety Folding, 585A	2
			Qty, - 02	
			Location, Folding Ladder Aerial - torque box	
241	0806196		Ladders in Torque Box, Generator Storage, Gortite Roll, Retainer Latch, 100AAT	1
			Color, Roll-up Door, Gortite - Satin finish	
			Latch, Roll-up Door, Gortite - Non-Locking, Rear	
			Latch, Anti-Migration Plate - Southco C2 black raised	
242	0766602		Lights, Torque Box Ladder Storage, Pierce LED Strip Lights, 2 Lts, 100AAT	1
243	0775907		Pike Pole, 12' DUO Safety, Fiberglass	2
			Qty, - 02	
244	0789564		Pike Pole, 8' DUO Safety, Fiberglass, Aerial	2
			Qty, - 02	
245	0789566		Pike Pole, 6' DUO Safety, Fiberglass, Aerial	1
			Qty, - 01	
246	0789586		Pike Pole, 3' DUO Safety, Fiberglass, w/D Handle	2
			Qty, - 02	
247	0770578		Pike Pole Tubes, in Torque Box/Ladder Storage, ABS	6
			Qty, - 06	
248	0897429	SP	Bell, 12" Black Powder Coated Exterior, w/Eagle, w/Electric Striker	1
			Location, Acc. Misc. - b) passenger's side	
			Location, Switch - c) officer's position	
			Qty, Momentary Switch - One (1) switch	
249	0768688		36" Control Zone Side Mount	1
250	0767048		Pump House Structure	1
251	0828091		2000 GPM ESU1 Waterous	1
252	0504116		Seal, Mechanical, Waterous, w/S100/ESU Pump	1
253	0816450		Trans, Pump, Waterous C22, S100/ESU Pump Only	1
254	0635600		Pumping Mode, Stationary Only	1
255	0605126		Pump Shift, Air Mnl Override, Split Shaft, Interlocked, Waterous	1
256	0003148		Transmission Lock-up, EVS	1
257	0004547		Auxiliary Cooling System	1
258	0014486		Not Required, Transfer Valve, Single Stage Pump	1
259	0746508		Valve(s), Relief Intake, Trident Air Max, Control Location	1
			Qty - 1	
			Pressure Setting - 125 psig	
			Intake Relief Valve Control - Left Side Pump Panel	
260	0826104		Controller, Pressure, FRC, Pump Boss Max, PBA500	1
			Pressure Governor Throttle Control - Clockwise	
			Pressure Governor Default Mode - RPM Setting	
			Pressure Governor Std/Metric - Standard psi readouts	
			Pressure Governor Transducer - Single 600 PSI	
			Pressure Governor Alarm - NOT BE an additional alarm provided	
261	0072153		Primer, Trident, Air Prime, Air Operated	1
262	0780364		Manuals, Pump, (2) Total, Electronic Copies	1
263	0602492		Plumbing, Stainless Steel and Hose, Single Stage Pump, 100AAT	1
264	0089437		Plumbing Without Foam System	1
265	0758412		Inlets, 6.00", (2) Right Side, 1500-2000 GPM Pump, 100AAT	1
266	0014650		Pump Suction Tube(s), Short, All	1
267	0004646		Cap, Main Pump Inlet, Long Handle, NST, VLH	1

Line	Option	Type	Option Description	Qty
268	0084610		Valves, Akron 8000 series- All	1
269	0016158		Valve, Inlet(s) Recessed, Side Cntrl, "Control Zone"	1
			Qty, Inlets - 1	
270	0004700		Control, Inlet, at Valve	1
271	0004660		Inlet (1), Left Side, 2.50"	1
272	0029147		Not Required, Inlet, Right Side	1
273	0723049		Valve, .75" Bleeder, Aux. Side Inlet, "T" Swing Handle	1
274	0767284		Tank to Pump, (1) 3.00" Valve, 3.00" Plumbing, 100AAT	1
275	0004905		Outlet, Tank Fill, 1.50"	1
276	0820189		Control, Outlets, Manual, Pierce HW if applicable	1
277	0890913		Outlet, Left Side, 2.50", 100AAT	1
			Qty, Discharges - 01	
278	0005091		Elbow, Left Side Outlets, 45 Degree, 2.50" FNST x 2.50" MNST, VLH	1
279	0004945		Outlet, Right Side, 2.50"	1
			Qty, Discharges - 01	
280	0025091		Elbow, Right Side Outlets, 45 Degree, 2.50" FNST x 2.50" MNST, VLH	1
281	0821949		Outlet, Large Diameter, Right Side, Akron Valve, 100AAT	1
			Outlet, Large Diameter, Plumbing - 4.00"	
			Outlet, Large Diameter, NST Adapter - 4.00" MNST	
			Outlet, Large Diameter, Valve Actuation - Pierce small handwheel	
282	0005097		Elbow, Large Dia Outlet, 30 Deg, 4.00" FNST x 5.00" Storz	1
			Qty, - 01	
283	0092572		Not Required, Outlet, Front	1
284	0752078		Caps/Plugs for 1.00" to 3.00" Discharges/Inlets, S/S Cable	1
285	0723040		Valve, 0.75" Bleeder, Discharges, "T" Swing Handle, Black	1
286	0029106		Not Required, Deluge Outlet	1
287	0826320		Waterway Outlet & Control, Akron Valve, 100AAT	1
			Outlet, Waterway (Aerial), Valve Actuation - Pierce small handwheel	
288	0806468		Crosslays, (1+) 1.50" Std.Cap, w/Poly Tray, 36" PH, 100AAT	2
			Qty, Crosslays - 2	
289	0029196		No Crosslay	1
290	0591145		Hose Restraint, Crosslay/Deadlay, Top/Ends, Elastic Netting	2
			Qty, - 02	
291	0044333		Foam System Not Required	1
292	0012126		Not Required, CAF Compressor	1
293	0552517		Not Required, Refill, Foam Tank	1
294	0042573		Not Required, Foam System Demonstration	1
295	0045465		Not Required, Foam Tanks	1
296	0091110		Not Required, Foam Tank Drain	1
297	0091112		Not Required, Foam Tank #2 Drain	1
298	0738072		Approval Dwg, Pump Panel(s), Not Required	1
299	0032479		Pump Panel Configuration, Control Zone	1
300	0747651		Step, Slide-Out/Fold-Out, Pump Operator Platform, 100AAT	1
301	0667186		Light, Slide-Out Pump Operator Step, OSS Access LED, Short Step	1
302	0635355		Material, Pump Panels, Side Control Painted FormCoat Black	1
			Material Finish, Pump Panel, Side Control - Painted FormCoat Black	
			Material, Pump Panel, Side Control - Aluminum	
303	0723264		Panel, Pump Access - Right Side Only, 100AAT	1
			Latch, Pump Panel Access, Side Mount - Flush Lift and Turn, Chrome, AAT	
304	0583824		Light, Pump Compt, WIn 3SC0CDCR LED White	1
			Qty, - 01	
305	0586382		Gauges, Engine, Included With Pressure Controller	1
306	0005601		Throttle, Engine, Incl'd w/Press Controller	1
307	0739224		Indicator Light @ Pump Panel, Throttle Ready, Incl w/Pressure Gov/Throttle,Green	1
308	0549333		Indicators, Engine, Included with Pressure Controller	1
309	0745568		Indicator Light, Pump Panel, Ok To Pump, Green	1
310	0553643		Control, Air Horn at Pmp Pnl, Red Switch, Momentary	1
311	0511078		Gauges, 4.00" Master, Class 1, 30"-0-600psi	1
312	0511100		Gauge, 2.00" Pressure, Class 1, 30"-0-400psi	1
313	0604123		Gauge, Water Level, FRC, WLA 300-A00, TankVision Pro, w/Remote Light Driver	1

Line	Option	Type	Option Description	Qty
314	0604028		Water Level Gauge, FRC, MaxVision WLA280-A00 Programmable Remote Display Location - both sides of cab Qty, - 02	2
315	0006774		Activation, Water Level G - pb) parking brake is applied	
316	0735892		Not Required, Foam Level Gauge	1
317	0810051		Light Shield, S/S LS & RS, 100AAT, Std LED	1
318	0606833		Air Horns, (2) Buell, Model 1063, 15.00", In Bumper, Painted Black	1
319	0757092		Location, Air Horns, Bumper, Each Side, Inside Frame (Pos #3 & #5)	1
320	0757076		Control, Air Horn, Multi Select	1
			Control, Air Horn, Lanyard, RS	1
321	0757077		Location - Link Chain, Vinyl Tubing	
			Control, Air Horn, Lanyard, LS	1
322	0757084		Location - Link Chain, Vinyl Tubing	
			Control, Air Horn, Horn Ring	1
323	0525667		Siren, WIn 295SLSA1, 100 or 200 Watt	1
324	0510206		Location, Elect Siren, Recessed Overhead In Console	1
			Location, Elec Siren - Overhead, DS Center Sw Pnl	
325	0076156		Control, Elec Siren, Head Only	1
326	0776000		Speaker, (1) WIn, SA315P, w/Pierce Black Painted Grille, 100 watt	1
			Connection, Speaker - siren head	
327	0601565		Location, Speaker, Frt Bumper, Recessed, Center (Pos 4)	1
328	0895290		Siren, Federal Q2B, VEL, 100AAT	1
			Finish, Q2B Siren - Black Chrome	
329	0578974		Siren, Mechanical, Recessed In Grille, Imp/Vel	1
330	0748305		Control, Mech Siren, Multi Select	1
331	0895055		Control Mech Siren, Ft Sw RS, Interlock	1
			Control, Interlocks - E Master On	
332	0895056		Control Mech Siren, Ft Sw LS, Interlock	1
			Control, Interlocks - E Master On	
333	0740391		Sw, Siren Brake, Momentary Chrome Push Button, RS	1
334	0746353		Not Required, Warning Lights Intensity	1
335	0606775		Lightbar, WIn, Freedom IV-Q, 72", RRWRRR____RRRWRR	1
			Filter, Whl Freedom Ltbrs - No Filters	
336	0898734		Light, Front Zone, WIn M6** M6** M6** M6** Q Bzl	1
			Color, Lens, LED's - Clear	
			Color, Lt DS Frnt Outside - Left Red	
			Color, Lt PS Frnt Outside - Right Red	
			Color, Lt DS Front Inside - Left Red	
			Color, Lt PS Front Inside - Right Red	
			Color, Q Bezel and Trim - Black	
337	0653937		Flasher, Headlight Alternating	1
			Headlt flash deactivation - a)w/high beam	
338	0888271		Lights, Side Zone Lower, WIn M6*C LED, Clear Lens, Blk Trim, 3pr, Ovr 25	1
			Location, Lights Front Side - b)each side bumper	
			Color, Lt Side Front - DS Red/PS Blue	
			Color, Lt Side Middle - DS Blue/PS Red	
			Color, Lt Side Rear - DS Red/PS Blue	
			Location, Lights Mid Side - Rearward of Crew Cab Doors	
			Location, Lights Rear Side - Between Tandem	
339	0564655		Lights, Rear Zn Lwr, WIn M6*C LED, Clear Lens, For Tail Lt Housing	1
			Color, Lt DS Rear - r) DS Rear Lt Red	
			Color, Lt PS Rear - r) PS Rear Lt Red	
340	0088745		Light, Rear Zone Up, WIn L31H*F LED Beacon, Red LED	1
			Color, Dome, Rear Warning - j) both domes clear	
341	0006551		Not Required, Lights, Rear Upper Zone Blocking	1
342	0791501		Light, Traffic Directing, WIn TAL65, 36" Long LED, Aerials	1
			Activation, Traffic Dir L - Not Connected	
343	0530074		Location, TDL, On Top of Body Below Turntable w/Treadplate Box	1
344	0530282		Location, Traf Dir Lt Controller, Overhead Switch Panel DS Right End	1
345	0006646		Electrical System, 120/240VAC, General Design	1
346	0762803		Generator, Harrison 6kW MID6.0, Hydraulic, Hotshift PTO, 100AAT	1
			Generator Interlocks - Parking Brake	
			Location, Gen Info Panel - pump operators panel	

Line	Option	Type	Option Description	Qty
347	0762825		Location, Hydraulic Generator in B1 Rear Compartment, 100AAT	1
348	0016752		Starting Sw, Truck Engine Powered Gen, Cab Sw Pnl	1
349	0016757		Not Required, Remote Start, Generator	1
350	0016740		Not Required, Fuel System	1
351	0016767		Not Required, Oil Drain Extension, Generator	1
352	0732903		Circuit Breaker Panel w/Generator 100AAT	1
			Location, Circuit Breaker Panel - LS3, Left Wall High	
353	0016771		Not Required, Routing Exhaust, Generator	1
354	0519934		Not Required, Brand, Hydraulic Tool System	1
355	0649753		Not Required, PTO Driven Hydraulic Tool System	1
356	0771866		1000lb Tip Load 35MPH Wind Aerial Device	1
357	0680821		Boom Panel, Pair	1
			Paint Color, Predefined - #10 white	
358	0804205		Lights, Aerial Boom Panel, Amdor AY-LB-12H*0** Full Length	2
			Qty, - 02	
			Color, Light,One - White Steady	
			Control, Scene Lts - Headlight Sw	
			Location, 12/24 Volt Lights - LS of Aerial Boom and RS of Aerial Boom	
359	0526890		Not Required, Indicator, Extension	1
360	0688232		Rung Covers, Aerial Device	1
			Rung Cover Color - Safety Yellow	
361	0623645		Aerial Stability Test, Maximum Tip Options	1
362	0728982		Box, Saw Storage, w/Cover, Base Section Above Boom Panel, 100AAT, Door Sw	1
			Qty, - 01	
			Finish - Painted, Aerial Device Color	
			Latch, Door, Storage - "D" Handle Latch	
			Location, Aerial Device - right side	
			Louvers - no louvers	
363	0823011		Basket, 100AAT	1
364	0803225		Lights, Turntable Walkway, P25, OSS, LED, 100AAT	1
			Color, Trim - Black Housing	
365	0767535		Light, Turntable Console, TecNiq E-10, LED	1
366	0732762		Basket Heat Shields, 100AAT	1
367	0814210		Control Stations, 100AAT, CL714	1
368	0815152		Lights, Basket Interior, 100AAT	1
369	0771862		Stabilizers, 100AAT, Three Sets	1
370	0729051		Stabilizer Pan and Trim Material	1
			Stabilizer Panels - polished stainless steel	
			Stabilizer Trim - polished stainless steel	
371	0746173		Door, Stabilizer Control Box, Aerial MUX, 100AAT	1
			Latch, Door, Storage - Southco C2 Chrome Raised	
			Hinge Location - Inboard	
			Door, Material & Finish, Stabilizer - Smooth aluminum	
372	0615058		Stabilizer Placement, Cameras w/Command Zone Color Display, 1 Set	1
373	0893165		Stabilizer Placement, Lasers Only, 1 Set	1
374	0771218		Hydraulic System, 100AAT	1
375	0767932		Swivels, w/Encoder, 36, 100AAT	1
376	0767931		Electrical System, 100AAT	1
377	0757381		Light, Tip, WIn P*H2* LED, Front of Basket Bail Brkt 100AAT 1lts	1
			Color, WIn Lt Housing - Black Paint	
			Scene Light Optics - combination	
			Control, Tip Lts - Turntable and Tip	
378	0740163		Lights, Tracking, WIn MPB* LED, 100AAT 2lts, Swt Feature	1
			Location, Sw, Arl DC Lts - w) 1 location	
			Color, WIn Lt Housing - Black Paint	
			Scene Lt Optics LH Base - L Spot	
			Scene Lt Optics RH Base - R Spot	
379	0743431		Basket Access, w/ Flip Down Step, Lift Bar Latch, 100AAT	1
			Finish, Step Well - aluminum treadplate	
380	0894586		Lights, Step (4), P25, Ladder Style Access Steps, Both Sides	1
			Control, Light - i) park brake	
			Color, Trim - Black Housing	

Line	Option	Type	Option Description	Qty
381	0749120		Lighting, Rung, LED, TecNiq, 5 Section, Base, Low, Cent, Upper, Fly, 100AAT Control, Aerial Rung Lighting - Aerial Master Color, Lt Aerial Fly Sect - Red Color, Lt Aerial Base Sect - White Color, Lt Aerial Lower Mid Sect - Red Color, Lt Aerial Upper Mid Sect - White Color, Lt Aerial Mid Sect - Blue	1
382	0540743		Lights, Stabilizer Warn (2) Sets, WIn M6*C LED, Clear Lens Color, Lt Rr Stabilzr Pan - r) Pan Light Red Color, Lt Fr Stabilzr Pan - r) Pan Light Red	1
383	0068703		Lights, Grote Supernova LED, Stabilizer Beam, (1) Set	1
384	0762387		Lights, Stabilizer Scene, (3) sets, Amdor AY-LB-12HW012, 100AAT	1
385	0766878		120 Volt To Tip, 2-20 Amp L5-20 TL, 100AAT	1
386	0831903		Light, HiViz, FT-MB-12-TR-*-, 17.65" 12 Volt Under Side Steps, 100AAT Qty, - 02 Location, Sw, Arl AC Lts - M)2 Pos Color, Lt Housing HiViz - Black Scene Light Optics - combination Location, Lts Under 100'AAT Steps - LS Under Step Centered (US2) and RS Under Step Center (US14)	2
387	0737181		Intercom, 2-Way Fire Research ICA910 Hands Free	1
388	0766913		Breathing Air to Tip, (1) 4500 PSI, 100AAT Refill Hose - 50' Breathing Air Fitting - Hansen Breathing Air Mask Box - mask box platform rubber draw latch	1
389	0024742		Not Required, Mask, Breathing Air To Tip	1
390	0741453		Outlet, Breathing Air at Basket, 100AAT, Additional Location, Additional Breathing Air Outlet - additional left rear	1
391	0767396		Aerial Pedestal	1
392	0766834		Lyfe Brackets, 3-In-1, Used w/Duo-Safety 875 Ladders ONLY, 100AAT	1
393	0824821		LyfeSupport Brackets, 100AAT	1
394	0824822		LyfeLadder Brackets, Front of Basket, Used w/Duo-Safety 875 Ladders ONLY, 100AAT	1
395	0767148		Turntable Access, ManSaver Bar, Red	1
396	0804860		Waterway, 100AAT Aerial Waterway Drain 100AAT - Standard Location, Right Side	1
397	0730399		Valves, (2) TFT VUM (Valve Under Monitor), Manual	1
398	0764417		TFT Electric/Manual Monitors w/VUM Nozzle, Monitor 1, PAP - TFT YST-4NN Tips Nozzle, Monitor 2, PAP - TFT M-ERP2000 Electric 2000 gpm	1
399	0086971		Flowmeter, Waterway, MUX, PAP	1
400	0009364		Inlet, 5.00", S/S, w/ Pump, Right Side, 100AAT	1
401	0047897		Tools, Aerial	1
402	0559491		Manuals and Training, 3 Consecutive Days, Platform, English	1
403	0007150		Bag of Nuts and Bolts Qty, Bag Nuts and Bolts - 1	1
404	0816502		NFPA Required Loose Equipment, Quint, NFPA/ULC 2024, Provided by Fire Dept	1
405	0067022		Hose, 6.00" Soft Suction - 15 Ft. Long	1
406	0027023		No Strainer Required	1
407	0816939		Extinguisher, Dry Chemical, NFPA 2024, Provided by Fire Department	1
408	0816937		Extinguisher, 2.5 Gal. Pressurized Water, NFPA/ULC 2024, Provided by Fire Dept	1
409	0765595		Ladder Belts, Aerial Safety Belt, Large/XL - (2) two Large/XL (34"-42" waist) Safety Belt, Small/Medium - 0) small/medium (26"-34" waist) Safety Belt, XXL - (1) one XXL (42"-50" waist)	1
410	0007482		Not Required, Crowbars	1
411	0007484		Not Required, Claw Tools	1
412	0816998		Axe, Flathead, Provided by Fire Department	1
413	0817000		Axe, Pickhead, Provided by Fire Department	1
414	0007494		Not Required, Sledgehammers	1
415	0741569		Paint Process / Environmental Requirements, Appleton	1
416	0709651		Paint, Three-Tone Color, Velocity/Impel Paint Color, Upper Area, Predefined - #90 red	1

Line	Option	Type	Option Description	Qty
416			Shield, Cab - Standard Shield Paint Color, Lower Area, Predefined - Match Upper Color Paint Break, Cab - Standard Three-Tone Cab Break Paint Color, Middle Area, Predefined - 732	
417	0709833		Paint, Two-Tone Color, Body Paint Break, Body - Above Body Compt Doors Paint, Lower Body - Match Cab Lower Paint, Upper Body - Match Cab Upper Metallic	1
418	0646901		Paint Chassis Frame Assy, With Liner, E-Coat, Standard	1
419	0693798		Paint, Frame Assembly, Predefined - Standard Black Paint, Front Wheels Paint, Wheels - Black #101	1
420	0806169		Paint, Rear Wheels, Tandem Axle, TAK-4 T3 Paint, Wheels - Black #101	1
421	0733739		Paint, Axle Hubs	1
422	0772633	SP	Paint, Axle Hub - Black #101 Coating, Safe-Stride, Pump, Cargo, Crosslay Area Color, Safe-Stride - Black	1
423	0007230		Compartment, Painted, Spatter Gray	1
424	0792638		Aerial Platform Paint Paint Color, Aerial Device - charcoal metallic 732 Paint Color, Turntable - charcoal metallic 732 Paint Color, Boom Support - charcoal metallic 732 Paint Color, Cylinders - charcoal metallic 732 Paint Color, Aerial Torque Box - charcoal metallic 732 Paint Color, Aerial Stabilizers - charcoal metallic 732 Paint Color, Aerial Basket - charcoal metallic 732 Paint Color, Aerial Rotation Motor - charcoal metallic 732 Paint Color, Aerial Control Console - charcoal metallic 732	1
425	0544111		Reflective Band, 10" Color, Reflect Band - A - e) black	1
426	0510041		Reflective across Cab Face, Imp/Vel	1
427	0820082		Stripe, Chevron, Rear, Reflective, NFPA/ULC 2024, Aerial Color, Reflect Band - A - e) black Color, Reflect Band - B - n) ruby red	1
428	0598754		Stripe, Reflective/Diamond Grade, 4.00" on Stabilizers	1
429	0027341		Color, Reflect Band - A - e) black Jog, In Reflective Stripe, Single or Multiple	1
430	0065687		Qty, - 1 Stripe, Reflective, Cab Doors Interior	1
431	0773286	SP	Color, Reflective - e) black Stripe, Sign Gold, Cab and Body Paint Break, Inset 1/2" Top and Bottom	1
432	0679895		Stripe, Reflective, Box, Boom Sign with Scrolls, Aerial	1
433	0594559		Lettering Specifications, (Sign Gold Process)	1
434	0685932		Lettering, Sign Gold, 3.00", (41-60) Outline, Lettering - Outline and Shade	1
435	0685800		Lettering, Sign Gold, 6.00", Each Qty, Lettering - 02 Outline, Lettering - Outline and Shade	2
436	0685830		Lettering, Sign Gold, 2.00", (21-40) Outline, Lettering - Outline and Shade	1
437	0685732		Lettering, Sign Gold, 14.00", Each Qty, Lettering - 02 Outline, Lettering - Outline and Shade	2
438	0685745		Lettering, Sign Gold, 10.00", Each Qty, Lettering - 02 Outline, Lettering - Outline and Shade	2
439	0672805		Emblem, Maltese Cross, Reflective, 15"-17", Each Qty, - 01	1
440	0684198		Location, Emblem - under basket Emblem, Maltese Cross, Sign Gold, 18"-20", Pair Qty, - 01 Location, Emblem - place holder for 734151	1

Line	Option	Type	Option Description	Qty
441	0684199		Emblem, Maltese Cross, Sign Gold, 15"-17", Pair Qty, - 01	1
442	0666386		Location, Emblem - cab door Emblem, Flag, Generic, Each Qty, - 02	2
443	0695610		Location, Emblem - basket side Size, Flag - 24" - 25" Emblem, Reflective, Per Dept. Submittal, Each Qty, - 02	2
444	0769765		Size, Dept Seal, Reflect - 8" - 10" Lettering, Numerals, Grille, Painted w/ Outline (2)	1
445	0772003		Manual, Fire Apparatus Parts, USB Flash Drive, Custom Qty, - 01	1
446	0772037		Manual, Chassis Service, USB Flash Drive, Custom Qty, - 01	1
447	0773381		Manual, Chassis Operation, (1) USB Flash Drive, Custom, English	1
448	0030008		Warranty, Basic, 1 Year, Apparatus, WA0008	1
449	0611136		Warranty, Chassis, 3 Year, Velocity/Impel, WA0284	1
450	0696698		Warranty, Engine, Cummins, 5 Year, WA0181	1
451	0684953		Warranty, Steering Gear, Sheppard M110, 3 Year WA0201	1
452	0595767		Warranty, Frame, 50 Year, Velocity/Impel, WA0038	1
453	0595698		Warranty, Axle, 3 Year, TAK-4, WA0050	1
454	0644874		Warranty, Axle, 3 Year, TAK-4, IRS, WA0249	1
455	0652758		Warranty, ABS Brake System, 3 Year, Meritor Wabco, WA0232	1
456	0019914		Warranty, Structure, 10 Year, Custom Cab, WA0012	1
457	0744240		Warranty, Paint, 10 Year, Cab, Pro-Rate, WA0055	1
458	0524627		Warranty, Electronics, 5 Year, MUX, WA0014	1
459	0744215		Warranty, FRC, Camera System	1
460	0708760		Warranty, Not Applicable, LED Strip Lights	1
461	0046369		Warranty, 5-year EVS Transmission, Standard Custom, WA0187	1
462	0685945		Warranty, Transmission Cooler, WA0216	1
463	0688798		Warranty, Water Tank, Lifetime, UPF, Poly Tank, WA0195	1
464	0596025		Warranty, Structure, 10 Year, Body, WA0009	1
465	0693127		Warranty, Gortite, Roll-up Door, 6 Year, WA0190	1
466	0734463		Warranty, Pump, Waterous, 7 Year Parts, WA0382	1
467	0648675		Warranty, 10 Year S/S Plumbing, WA0035	1
468	0641372		Warranty, Foam System, Not Available	1
469	0006999		Warranty, Structure, 20 Year, Aerial Device, WA0052	1
470	0687388		Warranty, Swivels, 5 Year, Aerial Device, WA0197	1
471	0685727		Warranty, Hydraulic System and Components, 3 Year/5 Year, WA0200	1
472	0687327		Warranty, Waterway, 10 Year, Aerial Device, WA0198	1
473	0595860		Warranty, Paint, 4 Year, Aerial Device, Pro-Rated, WA0047	1
474	0553455		Warranty, Electronics, 5 Year, MUX, WA0014	1
475	0725636		Warranty, Harrison Generator, 2 Year	1
476	0595820		Warranty, Paint, 10 Year, Body, Pro-Rate, WA0057	1
477	0595412		Warranty, Graphics Lamination, 1 Year, Apparatus, WA0168	1
478	0819254		Certification, Vehicle Stability, CD0196	1
479	0808577		Certification, Engine Installation, Velocity, Cummins X15, 2027	1
480	0686786		Certification, Power Steering, CD0098	1
481	0892701		Certification, Cab Integrity, Impel/Velocity FR, CD0190	1
482	0548950		Certification, Cab Door Durability, Velocity/Impel, CD0001	1
483	0548967		Certification, Windshield Wiper Durability, Impel/Velocity, CD0005	1
484	0667411		Certification, Electric Window Durability, Velocity/Impel FR, CD0004	1
485	0549273		Certification, Seat Belt Anchors and Mounting, Imp/Vel/Vel SLT, CD0018	1
486	0735950		Certification, Cab HVAC System Perf, Vel/Imp FR, CD0166/CD0168/CD0176/CD0177	1
487	0545073		Amp Draw Report, NFPA Current Edition	1
488	0002758		Amp Draw, NFPA/ULC Radio Allowance	1
489	0799248		Appleton/Florida BTO	1
490	0000053		Ascendant Tower	1
491	0000012		PIERCE CHASSIS	1

Line	Option	Type	Option Description	Qty
492	0004713		ENGINE, OTHER	1
493	0046396		EVS 4000 Series TRANSMISSION	1
494	0830902		WATEROUS PUMP ESU1 AAT	1
495	0020009		POLY TANK	1
496	0028047		NO FOAM SYSTEM	1
497	0020006		SIDE CONTROL	1
498	0020007		AKRON VALVES	1
499	0020015		ABS SYSTEM	1
500	0755454		AERIAL MEDIUM	1