



Notice and Agenda Work Session Meeting of The Bixby City Council

Dawes Conference Room
113 West Dawes, Bixby, Oklahoma 74008
July 11, 2022 at 5:00 P.M.

Call to Order

Mayor Guthrie

Roll Call

Shannon Duran, City Clerk

Agenda

- a. Presentation and grand opening of the Waste Water Reclamation Facility.
Bea Aamodt
- b. Presentation and discussion on updated Fee Resolution

Charles Barnes

Notice of Posting

This Notice and Agenda was posted on the bulletin board July 8, 2022 on or before 5:00 p.m., at City Hall, 116 West Needles Bixby Oklahoma.

Respectfully submitted,

Shannon Duran
City Clerk



City Council Meeting Agenda

City Hall Municipal Building
116 W. Needles Ave., Bixby, OK 74008
July 11, 2022 at 6:00 P.M.

Public comments are limited to items listed on the agenda. Those wishing to speak on agenda items will need to appear in the City Council Chamber.

Call to Order

Mayor Guthrie

Roll Call

Shannon Duran, City Clerk

Pledge of Allegiance

Invocation

Consent Agenda

City Clerk's Report

Consider and approve:

- a. Minutes for the Work Session meeting dated 06/27/22.
- b. Minutes for the City Council meeting dated 06/27/22.
- c. Discuss and/or approve purchasing 3-TN HV/AC Unit for the Cemetery Maintenance Building from Quality Heating and Cooling; cost is \$10,100.
- d. Accept the infrastructure at River Crest Phase 2 Development, located on S 131st between Memorial & Sheridan, into the City's infrastructure.

- e. Approve Professional Services Agreement with Municipal Finance Services, Inc.
- f. Consider and/or take action on approval of Resolution No. 2022-12, formally re-adopting authorized and existing fees and preset fines charged by the City of Bixby, its agencies, boards and departments.
- g. Resolution No. 2022-13, providing for the participation in the OMAG Recognition Program.
- h. Discuss and/or approve purchase of office furniture for the Remote Operation Center at B&B Theater.

Regular Agenda

1. Discuss and/or take action on awarding contract to Orr Construction, Inc. for the Deer Run Booster Pump Station; Orr Construction, Inc. submitted the lowest and best bid of \$1,164,723.23.

Justin Dowd

2. Discussion and possible approval of the revised Comprehensive Plan Amendment BXCP-22.03 for The Preserve located NE/c (northeast corner) East 171st Street South and South Sheridan, Section 26, Township 17N, Range 13E

Donna Crawford

3. Discuss and/or take action on approval of Economic Development Agreement with Neal's Sit & Sleep, LLC.

Jared Cottle

4. Motion to enter into Executive Session:

a) Discussion on negotiations and/or purchase for certain real property at 114 E. Breckenridge, owned by First Baptist Church of Bixby, Oklahoma: Oklahoma Open Meeting Act, Title 25 Oklahoma Statutes, Section. 307.B.3.

Mayor Guthrie

5. Motion to exit Executive Session and reconvene in Open Session.

Mayor Guthrie

6. Consider and/or take action, if necessary, on the purchase of real property at 114 E. Breckenridge, owned by First Baptist Church of Bixby.

Mayor Guthrie

7. City Manager's Report

Jared Cottle

8. New Business- In accordance with the Open Meeting Act, Title 25 O.S. § 311.A.10, new business is defined as any matter not known about or which could not have been reasonably foreseen prior to the time of posting the agenda.

Mayor or Vice-Mayor

9. Adjournment

Mayor or Vice-Mayor

Notice of Posting

This Notice and Agenda was posted on the bulletin board this day of July 8, 2022, on or before 6:00 p.m., at City Hall, 116 W. Needles Bixby Oklahoma.

Respectfully Submitted

Shannon Duran

City Clerk

For Special Accommodations

Persons who require a special accommodation to participate in this meeting should contact City Clerk, Shannon Duran: 116 West Needles Avenue, Bixby, Oklahoma, 918-366-4430 or email City Clerk, [Shannon Duran](mailto:sduran@bixbyok.gov) (sduran@bixbyok.gov), as far in advance as possible and preferably at least 48-hours before the date of the meeting. Persons using a Telecommunication Device for the Deaf may contact **Oklahoma Relay** at 1-800-722-0353 and voice calls should be made to 1-800-522-8506 to communicate via telephone with hearing telephone users and vice versa.

Bixby Public Works Authority Meeting

Board of Trustees
Municipal Building
116 W. Needles Ave., Bixby, OK 74008
July 11, 2022

Time: 6:00 P.M. or immediately Following the City Council Meeting

Call to Order

Chairman

Roll Call

Shannon Duran, City Clerk

Consent Agenda

Secretary's Report

Consider and approve:

- a. Minutes for Bixby Public Works Authority regular meeting 06/27/22.
- b. Discuss and/or approve Purchase Orders for FY22 for Water Department as follows:
 - Accurate Labs for \$20,000 water – DBP, Lead, Copper, Bac-T Testing
 - Core and Main for \$65,000 – Plumbing Parts
 - Core and Main for \$100,000 – Neptune AMR meter purchase
 - Utility Supply - \$10,000 – Plumbing Parts.

Regular Agenda

1. New Business- In accordance with the Open Meeting Act, Title 25 O.S. § 311.A.10, new business is defined as any matter not known about or which could not have been reasonably foreseen prior to the time of posting the agenda.

Chairman

2. Adjournment

Chairman

Notice of Posting

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Respectfully Submitted

Shannon Duran

City Clerk

For Special Accommodations

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NOTE: All cell phones and pagers must be turned OFF or operated SILENTLY during all meetings.

21 O.S. Section 280 provides the following: A. It is unlawful for any person, alone or in concert with others and without authorization, to willfully disturb, interfere or disrupt state business, agency operations or any employee, agent, official or representative of the state. B. It is unlawful for any person who is without authority or who is causing any disturbance, interference or disruption to willfully refuse to disperse or leave any property, building or structure owned, leased or occupied by state officials, employees, agents or representatives or used in any manner to conduct state business or operations after proper notice by a peace officer, sergeant-at-arms, or other security personnel. C. Any violation of the provisions of this section shall be a misdemeanor punishable by imprisonment in the county jail for a term Oklahoma Statutes - Title 21. Crimes and Punishments Page 94 of not more than one (1) year, by a fine not exceeding One Thousand Dollars (\$1,000.00), or by both such fine and imprisonment. D. For purposes of this section, “disturb, interfere or disrupt” means any conduct that is violent, threatening, abusive, obscene, or that jeopardizes the safety of self or others.



City of Bixby City Council Work Session Meeting Minutes

Dawes Conference Room
113 W Dawes, Bixby, Oklahoma 74008
June 13, 2022, at 5:00 P.M.

The Special Work Session agenda for the regularly scheduled meeting of the City of Bixby was posted on the bulletin board at City Hall, 116 W Needles Ave, Bixby Oklahoma on June 27th, 2022, on or before 5:00 p.m.

Mayor Guthrie called the meeting to order at 5:02 p.m. City Clerk, Shannon Duran called the roll and the following members were present.

Members Present

Guthrie (Not present)
Blair
Founds (Not Present)
Girard
Revelis

Staff Present

Phil Frazier, City Attorney
Jared Cottle, City Manager
Charles Barnes, Finance Dir.
Joey Wiedel, Fire Chief
Todd Blish, Police Chief
Donna Crawford, Development
Justin Dowd, Asst. Engineer
Shannon Duran, City Clerk

Vice Mayor Blair calls item out of order and said item #1 on the Work Session agenda and is:

Discussion on potential commercial development on Memorial between 149th & 150th Streets.

Presentation and Discussion presented by Jason Moller

Others that spoke: Jim Bickford.

Vice Mayor Blair said item #2 on the Work Session agenda is:

Discuss sales tax incentive proposal for Neal's Sit & Sleep - Bixby.

Presentation given by John Neal.

Project Sales sheet presented to Council for review.

No action was taken.

The adjournment was called at 5:44 p.m.

Mayor

Attest

City Clerk



Contact

✉ jneal@nealshomestore.com

☎ 918-756-0920

📍 2825 N Hwy 75, Okmulgee, OK
120 W Taft Ave, Sapulpa, OK

LOCATION UNDER CONSIDERATION

11915 S Memorial Dr
Town and Country Shopping Center
Bixby, OK

Projected opening November 1st

OUR PRODUCTS

Indoor Furniture	
Mattresses	
Appliances	
Home Decor	
Electronics	
Outdoor Furniture	

WHO WE ARE

We are a family-owned business established in 1965.

BASIS FOR REBATE

- After careful evaluation, we believe that there is a large untapped retail base for furniture, appliances, and bedding in the Bixby market that the city is not fully capitalizing on from a sales tax perspective.
- The main competitive advantages and benefits that we bring to the market, are as follows:
 - Large in-stock warehouse for same and next-day delivery
 - Additional financing options
 - Wider price point options
- We will be providing an estimated 6 new sales jobs for the city.

PROJECT SALES

- Requesting a 1.5 cent sales tax rebate for 10 years or up to 1 million, whichever occurs first. We estimate to do between 3 to 5 million on year 1-2 and 4 to 7 million on year 3-5.



City of Bixby City Council Meeting Minutes

City Hall Municipal Building
116 W. Needles Ave., Bixby, OK 74008
June 27, 2022 at 6:00 P.M.

The agenda for the regularly scheduled meeting of the City Council of the City of Bixby was posted on the bulletin board at City Hall, 116 West Needles Avenue, Bixby, Oklahoma on June 24th, 2022 on or before 5:00 p.m.

Vice Mayor Blair the meeting to order at 6:01 p.m.

City Clerk, Shannon Duran called the roll and the following members were present.

Members Present

Guthrie (Not Present)
Blair
Founds (Not Present)
Girard
Revelis

Staff Present

Phil Frazier, City Attorney
Jared Cottle, City Manager
Charles Barnes, Finance Dir.
Todd Blish, Police Chief
Joey Wiedel, Dep Fire Chief
Donna Crawford, Development
Justin Dowd, Asst. Engineer
Shannon Duran, City Clerk

Pledge of Allegiance

Invocation was given by Phil Frazier

Vice Mayor Blair said item #1 on the Consent Agenda is:

City Clerk's Report

Consider and approve:

- a. Minutes for the Work Session meeting dated 06/13/22.
- b. Minutes for the City Council meeting dated 06/13/22.

Public comments are limited to items listed on the agenda.

Those wishing to speak on agenda items will need to appear in the City Council Chamber.

The first item to come before the council meeting was the Consent Agenda. Vice Mayor Blair asked if speakers signed up to speak at the council meeting. No speakers signed in to speak on this item. Vice Mayor Blair asked if there were any comments or questions on the Consent Agenda.

Vice Mayor asked for a motion on the Consent Agenda for items “a-b”. Councilor Revelis made a motion to approve, seconded by Councilor Girard. The vote was taken with the following results:

Carried 3-0

Ayes: Revelis, Girard, Blair

Nays: None

Vice Mayor Blair said item #1 on the Regular Agenda is:

Discussion and possible approval of Comprehensive Plan Amendment (BXCP-22.03) to the Bixby Comprehensive Plan, for “The Preserve” located NE/c (northeast corner) East 171st Street and South Harvard, Section 26, Township 17N, Range 13E.

Presented by Donna Crawford

Vice Mayor Blair verifies that the item on the agenda is stated as the Comprehensive Plan Amendment (BXCP-22.03) to the Bixby Comprehensive Plan, for “The Preserve” located NE/c (northeast corner) East 171st Street and South Sheridan, Section 26, Township 17N, Range 13E and should be stated as East 171st Street and South Harvard as the property location. Donna clarifies property location as East 171st Street and South Sheridan.

Others that spoke: Justin Morgan, Margaret Snyder and Christy Rooney.

Vice Mayor Blair suggests we bring this matter back with a modified map to match the PUD on item #1.

Vice Mayor Blair said item #1 is tabled.

Vice Mayor Blair said item #2 on the Regular Agenda is:

Consider and take action on the Façade Grant Application for Apple Barrel.

Presented by Donna Crawford.

This item was brought to council for approval of the Facade Grant Application that was presented by Apple Barrel.

Vice Mayor Blair asked for a motion on item #1. Councilor Girard made a motion to approve, seconded by Councilor Blair. The vote was taken with the following results:

Carried 3-0

Ayes: Girard, Blair, Revelis

Nays: None

Vice Mayor Blair said item #3 on the Regular Agenda is:

Discussion and possible approval of Ordinance Number 2404, Annexation request of a parcel of land located in the South Half of the Northwest Quarter (S/2, NW/4) of Section Seven (7), Township Seventeen (17) North, Range Fourteen (14) East of the Indian Base and Meridian.

Vice Mayor Blair said item #3 is continued.

Vice Mayor Blair said item #4 on the Regular Agenda is:

Discussion and possible action to declare an emergency regarding Ordinance Number 2391 making it effective immediately upon passage and approval.

Vice Mayor Blair said item #4 is continued.

Vice Mayor Blair said item #5 on the Regular Agenda is:

Discussion and possible approval of the Preliminary and Final Plat of the Bridge of Scereno.

Presented by Donna Crawford

Others that spoke: Ryan McCarty

Vice Mayor Blair asked for a motion on item #5. Councilor Revelis made a motion to approve, seconded by Vice Mayor Blair. The vote was taken with the following results:

Carried 2-1

Ayes: Revelis, Blair

Nays: Girard

Vice Mayor Blair said item #6 on the Regular Agenda is:

Discussion and possible approval of Preliminary Plat for Ellis Ranch (BXPT-22.10) located on the south side of East 161st Street South and South Memorial Drive, Section 26, Township 17N, Range 13E.

Presented by Donna Crawford

Others that spoke: Justin Morgan, Erik Enyart, Christie Rooney

Vice Mayor Blair asked for a motion on item #6. Councilor Revelis made a motion to approve, seconded by Vice Mayor Blair. The vote was taken with the following results:

Carried 2-1

Ayes: Revelis, Blair

Nays: Girard

Vice Mayor Blair said item #7 on the Regular Agenda is:

Discussion and possible approval of Preliminary Plat for Ellis Ranch Commercial Corner (BXPT-22.11) located on the south side of East 161st Street South and South Memorial Drive, Section 26, Township 17N, Range 13E.

Presented by Donna Crawford

Others that spoke: Erik Enyart

Vice Mayor Blair asked for a motion on item #7. Councilor Girard made a motion to approve, seconded by Councilor Revelis. The vote was taken with the following results:

Carried 3-0

Ayes: Girard, Revelis, Blair

Nays: 0

Vice Mayor Blair said item #8 on the Regular Agenda is:

Discussion and possible approval of Preliminary Plat for Southern Farms (BXPT-22.12) located on the south side of East 161st Street South and South Memorial Drive, Section 26, Township 17N, Range 13E.

Presented by Donna Crawford

Others that spoke: Erik Enyart

Vice Mayor Blair asked for a motion on item #8. Councilor Revelis made a motion to approve, seconded by Vice Mayor Blair. The vote was taken with the following results:

Carried 2-1

Ayes: Revelis, Blair

Nays: Girard

Vice Mayor Blair said item #9 on the Regular Agenda is:

Discuss and/or approve School Resource Officer (SRO) contract between the City of Bixby and Bixby Public Schools for one (1) Officer for the 2022-2023 school year.

Presented by Todd Blish, Police Chief

Vice Mayor Blair asked for a motion on item #9. Councilor Girard made a motion to approve, seconded by Vice Mayor Blair. The vote was taken with the following results:

Carried 3-0

Ayes: Girard, Blair, Revelis

Nays: 0

Vice Mayor Blair said item #10 on the Regular Agenda is:

Discuss and/or approve School Resource Officer (SRO) contract between City of Bixby and Bixby Public Schools for two (2) Officers for the 2022-2023 school year.

Presented by Todd Blish, Police Chief

Vice Mayor Blair asked for a motion on item #10. Councilor Girard made a motion to approve, seconded by Councilor Revelis. The vote was taken with the following results:

Carried 3-0

Ayes: Girard, Revelis, Blair

Nays: 0

Vice Mayor Blair said item #11 on the Regular Agenda is:

Discuss and/or approve one (1) grant School Resource Officer (SRO) contract between City of Bixby and Bixby Public Schools for the 2022-2023 school year.

Presented by Todd Blish, Police Chief

Vice Mayor Blair asked for a motion on item #11. Vice Mayor Blair made a motion to approve, seconded by Councilor Revelis. The vote was taken with the following results:

Carried 3-0

Ayes: Blair, Revelis, Girard

Nays: 0

Vice Mayor Blair said item #12 on the Regular Agenda is:

Motion to enter into Executive Session:

- a. Discussion on negotiations and/or purchase for certain real property at 114 E. Breckenridge, owned by First Baptist Church of Bixby, Oklahoma: Oklahoma Open Meeting Act, Title 25 Oklahoma Statutes, Section 307.B.3.*

Vice Mayor Blair said item #12 is continued.

Vice Mayor Blair said item #13 on the Regular Agenda is:

Motion to exit Executive Session and reconvene in Open Session:

Vice Mayor Blair said item #13 is continued.

Vice Mayor Blair said item #14 on the Regular Agenda is:

Consider and/or take action, if necessary, on the purchase of real property at 114 E. Breckenridge, owned by First Baptist Church of Bixby.

Vice Mayor Blair said item #14 is continued.

City Managers Report

- Update on public safety officers and safety strategies for Bixby Public Schools presented by Chief Todd Blish
- Update as to new hires with the fire department given by Joey Wiedel, Fire Chief.
- Update on firework permits given by Joey Wiedel, Fire Chief.
- Update on Junior Firefighter challenge for Bixby Freedom Celebration given by Joey Wiedel, Fire Chief.
- Update on new hire EMT's given by Joey Wiedel, Fire Chief.
- Update on purchase of armored trucks Joey Wiedel, Fire Chief
- Update on Bixby Freedom Celebration update given by Bryan Toney.
- Update on Food Trucks on the bridge given by Bryan Toney.

There being no additional new business items.

Adjournment was called at 7:50 p.m.

Mayor

City Clerk

Bixby Public Works Authority Meeting

Board of Trustees
Municipal Building
116 W. Needles Ave., Bixby, OK 74008
June 27, 2022

Time: 7:50 P.M. or immediately Following the City Council Meeting

The agenda for the regularly scheduled meeting of the City Council of the City of Bixby was posted on the bulletin board at City Hall, 116 West Needles Ave, Bixby, Oklahoma on June 10th, 2022 on or before 5:00 p.m.

City Clerk Shannon Duran called the roll and all members were present.

Members Present

Guthrie (Not Present)
Blair
Founds (Not Present)
Girard
Revelis

Staff Present

Phil Frazier, City Attorney
Jared Cottle, City Manager
Charles Barnes, Finance Dir.
Todd Blish, Police Chief
Joey Wiedel, Dep Fire Chief
Donna Crawford, Development
Justin Dowd, Asst. Engineer
Shannon Duran, City Clerk

Consent Agenda

Vice Mayor Blair said item #1 on the BPWA Consent Agenda is:

Secretary's Report

Consider and Approve:

- a. Minutes for Bixby Public Works Authority regular meeting 06/13/22.
- b. Discuss and/or approve emergency waterline repair located at Breckenridge Ave and A Street for \$23,995.39.
- c. Discuss and/or approve purchasing 3-TN HV/AC Unit for the Cemetery Maintenance Building from Quality Heating and Cooling; cost is \$10,100.

Those wishing to speak on agenda items will need to appear in the City Council Chamber.

Vice Mayor Blair asked if there were any comments or questions on the Consent Agenda.

Vice Mayor Blair requests to pull item “c” from today’s agenda and tables item for next agenda.

Vice Mayor Blair asked for a motion to approve item “a-b” on the BPWA Consent Agenda. Councilor Girard made a motion to approve, seconded by Councilor Revelis. The vote was taken with the following results:

Carried 3-0

Ayes: Girard, Revelis, Blair

Nays: None

New Business

There being none.

Adjournment was called at 7:57 p.m. as to Bixby Public Works Authority Meeting.

Mayor

City Clerk

CONSENT AGENDA ITEM COMMENTARY

ITEM TITLE: Discuss and/or approve purchasing 3-TN HV/AC Unit for the Cemetery Maintenance Building from Quality Heating and Cooling; cost is \$10,100

INITIATOR: Bea Aamodt

STAFF INFORMATION SOURCE: Erik Dye

BACKGROUND: Three quotes were obtained for the replacement of the Cemetery HV/AC Unit. The unit is over 30 years old and has failed on various occasions. Because it is an outdated unit, parts are hard to secure. Quality Heating and Cooling provided the lowest quote.

EXHIBITS: None

KEY ISSUE: Infrastructure Maintenance

COUNCIL ACTION: Approve or deny

RECOMMENDATION: Approve

ITEM NO: _____

MEETING DATE: 7-11-2022

MEETING: Council

CONSENT AGENDA ITEM COMMENTARY

ITEM TITLE: Accept the infrastructure at River Crest Phase 2 Development, located on S 131st between Memorial & Sheridan, into the City's infrastructure

INITIATOR: Bea Aamodt

STAFF INFORMATION SOURCE: Jon Brown

BACKGROUND: River Crest Phase 2 is located on S 131st & S 73rd E Ave. The infrastructure has been completed. The punch list items have been addressed.

Owner: River Crest Development Bixby, Inc.

Final Inspection- 06/29/2022

Public infrastructure:

Water distribution – Bond#800105547

1. 2,954 LF 6" C900
2. 2,367 LF 8" C900
3. 2,058 LF 12" C900

Sanitary Sewer – Bond #800105546

1. 5,661 LF 8" SDR35 PVC
2. 709 LF 8" C900 DR14

Storm Sewer – All internal Storm is PRIVATE

Streets – All Streets are PRIVATE

EXHIBITS: None

KEY ISSUE: City Infrastructure

COUNCIL ACTION: Approve

RECOMMENDATION: Approve

ITEM NO: _____

MEETING DATE: 07-11-2022

MEETING: Council

CONSENT AGENDA ITEM COMMENTARY

ITEM TITLE: Approve Professional Services Agreement with Municipal Finance Services, Inc.

INITIATOR: Charles Barnes

STAFF SOURCE: Charles Barnes

BACKGROUND: Municipal Finance Services, Inc. has been our financial advisor on many recent bond issues, OWRB loans, utility rate analysis, MSRB disclosure filing data, etc. The Securities Exchange Commission (SEC) has recently changed its rules regarding financial advice from consulting firms. In the past several years, when we had a question about utility rates or OWRB loans, bonding capacity, assistance with bond sales, etc., we would call Municipal Finance and get trusted advice. Now, the SEC requires we have a Professional Services Agreement in place that covers all services desired from Municipal Finance Services. They have provided a multi-year agreement (that will require ratification each year) to provide these services at a rate that is fixed for the duration of the agreement. Therefore, I am recommending current year ratification of that agreement.

EXHIBITS: See attached Agreement.

KEY ISSUE: Approval

COUNCIL ACTION: Approval

RECOMMENDATION: Approval

CONSENT AGENDA
MEETING DATE: 7/11/2022
MEETING: REGULAR



**MUNICIPAL
FINANCE
SERVICES, INC.**
est. 1990

mfsook.com

P: 405.340.1727
F: 405.340.3607

3933 E. Covell Road
Edmond, OK 73034

P.O. Box 747
Edmond, OK 73083-0747

November 2, 2020

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT is entered by and among MUNICIPAL FINANCE SERVICES, INC. ("MFSOK") and the City of Bixby, Oklahoma, and its public trusts including the Bixby Public Works Authority (collectively, the "Client").

The Client desires to engage MFSOK and agrees as follows:

I. Scope of Services.

Some or all of the following services listed below shall be provided under this Agreement and pertain to the Client's new and outstanding debt obligations, including general obligation bonds, revenue bonds, bank notes, lease financings, and loans from the Oklahoma Water Resources Board or other state or federal agencies during the term of the Agreement (the "Issues"). The Client designates MFSOK as the Client's independent registered municipal advisor ("IRMA") for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the "IRMA Exemption").

A. New Issue and Refunding of Existing Client Issues

1. Evaluate options or alternatives with respect to the proposed new Issue.
2. Provide financial analysis to the Client to assist in understanding the benefits, costs, and risks of the proposed new Issue.
3. Review recommendations made by other parties to the Client.
4. Assist Client in preparing a plan of finance.
5. Advise Client on structure, terms and timing of the proposed new Issue.
6. Prepare financing schedule.
7. Attend meetings as requested by the Client.
8. Assist the Client in preparation of their loan applications, loan proposals, offering documents, notices of sale, instructions to bidders, or official statements, as appropriate.
9. Coordinate as appropriate with Client staff, legal representatives, government agencies, accountants, auditors, engineers, consultants, rating agencies, banks, lenders, placement agents, trustees, paying agents, escrow agents, bond insurers and other credit enhancers, to facilitate the plan of finance.
10. If new Issue is a competitive bond sale, assist Client in collecting and analyzing bids submitted by underwriters and selecting the winning bidder.
11. If new Issue is a loan, assist Client in collecting and analyzing proposals submitted by banks.
12. If the new Issue is a negotiated bond sale, assist client in selecting an underwriter and coordinate the bond sales process.
13. Coordinate closing of the new Issue with Client and other parties.
14. Evaluate potential refunding opportunities on outstanding Issues.
15. Sinking Fund Estimate of Needs review or preparation.

- B. Other Services Under Separate Agreement. If requested by Client, MFSOK may provide other services including but not limited to:

1. Utility rate analysis.
2. Debt capacity analysis.
3. Cash defeasance or redemption services.

C. Continuing Disclosure Assistance

1. Assisting the Client annually in compiling the financial information and operating data set forth in their Continuing Disclosure Agreement ("CDA") included in any Official Statement; and
2. If necessary, assisting the Client in preparing their "Failure to File Notice" should documents not be available for filing within the prescribed time frame designated in the CDA; and
3. Upon request, assisting the Client in their submission of the aforementioned information to the Electronic Municipal Marketplace Access system ("EMMA").

MFSOK and the Client acknowledge that the Client will engage Bond Counsel and other legal service providers under separate contracts. MFSOK may rely on opinions and advice from legal representatives of the Client and will not be held responsible for any legal advice, directly or indirectly, rendered by the legal representatives.

Neither MFSOK as Municipal Advisor nor its Municipal Advisor Representatives are licensed to engage in the practice of law and, consequently, will offer no legal advice. None of the fee for services under this Agreement relates to legal services. If such legal services are necessary, it shall be the responsibility of the Client to obtain them.

MFSOK's services are limited to those specifically set forth herein.

II. Compensation and Reimbursements

- A. New Issues and Refunding Issues. MFSOK shall be paid at the time of closing a fee calculated as follows on each transaction:

1. For a bank loan or lease financing, 1.00% of par amount for each series of notes issued, with a minimum fee of \$20,000.00.
2. For a loan through the Oklahoma Water Resources Board, including the Clean Water State Revolving Fund (CWSRF), the Drinking Water State Revolving Fund (DWSRF), or the Financial Assistance Program (FAP), 1.00% of the principal amount of the loan with a minimum fee of \$20,000.00.
3. For revenue bonds, 1.00% of par amount for each series of bonds issued with a minimum fee of \$30,000.00.
4. For general obligation bonds, 1.00% of par amount for each series of bonds issued with a minimum fee of \$30,000.00.

- B. Compensation for Continuing Disclosure Assistance. MFSOK will receive a fee annually of \$3,500.00 for the services performed.

- C. Expenses for New Issues and Refunding Issues. MFSOK shall also be paid a fixed amount of \$2,500.00 per transaction to cover expenses incurred as part of the transaction, provided that any filing, publication, recording or printing costs or similar third-party costs required in connection with the Issue shall be paid directly by the Client.

- D. Payment and Contingency for New Issues and Refunding Issues. Payment for all fees and expenses shall be made at closing from proceeds of the Issue or from other available funds of the Client and shall be contingent upon closing of the Issue.
- E. Other Services Under Separate Agreement. If requested by Client, MFSOK may provide other services including but not limited to:
 - 1. Utility rate analysis.
 - 2. Debt capacity analysis.
 - 3. Cash defeasance or redemption services.

III. Term and Termination

- A. Term of Agreement. Unless terminated as provided herein, the terms of this Agreement shall be in place from the date approved by the Client until June 30, 2023.
- B. Termination of Agreement and Services. This Agreement and all services to be rendered hereunder may be terminated at any time by written notice from either party, with or without cause, with at least thirty (30) days' notice. In that event, all finished and unfinished documents prepared for the Client, shall, at the option of Client, become its property and shall be delivered to it or any party it may designate, provided that MFSOK shall have no liability whatsoever for any subsequent use of such documents.

IV. Successors and Assigns

MFSOK may not assign its obligations under this Agreement without the written consent of Client except to a successor partnership or corporation to which all or substantially all of the assets and operations of MFSOK are transferred. Client may assign its rights and obligations under this Agreement to (but only to) any other public entity that incurs the loan. Client shall not otherwise assign its rights and obligations under this Agreement without written consent of MFSOK. All references to MFSOK and Client in this Agreement shall be deemed to refer to any successor of MFSOK and to any such assignee of Client and shall bind and inure to the benefit of such successor and assignee whether so expressed or not.

V. Municipal Advisor Registration and Acknowledgement

Pursuant to Municipal Securities Rulemaking Board Rule (MSRB) G-10, on Investor and Municipal Advisory Client Education and Protection, Municipal Advisors are required to provide certain written information to their municipal advisory client and/or obligated person clients which include the following:

Municipal Finance Services, Inc. is currently registered as a Municipal Advisor with the U.S. Securities and Exchange Commission (SEC) and the MSRB. MFSOK is also registered as an Investment Advisor with the State of Oklahoma.

Within the MSRB website at www.msrb.org, the Client may obtain the Municipal Advisory client brochure that is posted on the MSRB website. The brochure describes the protections that may be provided by the MSRB Rules along with how to file a complaint with financial regulatory authorities.

VI. Conflict of Interest Statement

As of the date of this agreement, MFSOK has performed a reasonable diligence to determine if there are any conflicts of interest that should be brought to the attention of the Client. During the diligence process, MFSOK has determined that no material conflict of interest has been identified, however, would like to provide the following disclosures:

MFSOK serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of another MFSOK client. For example, MFSOK serves as municipal advisor to other clients and, in such cases, owes a regulatory duty to such other clients just as it does to the Client. These other clients may, from time to time and depending on the specific circumstances, have competing interests. In acting in the interests of its various clients, MFSOK could potentially face a conflict of interest arising from these competing client interests. MFSOK fulfills its regulatory duty and mitigates such conflicts through dealing honestly and with the utmost good faith with its clients.

The compensation arrangement included in Section II includes a component that is based on the size and completion of a transaction. Consistent with certain regulatory requirements, MFSOK hereby discloses that such contingent and/or transactional compensation presents a conflict of interest, because it may cause MFSOK to recommend a transaction that is unnecessary or in a size that be larger than is necessary. This may be viewed as a conflict of interest regarding our ability to provide unbiased advice to enter into such transaction. This viewed conflict of interest will not impair MFSOK's ability to render unbiased and competent advice or to fulfill its fiduciary duty. The fee paid to MFSOK increases the cost of borrowing to the Client. The increased cost occurs from compensating MFSOK for municipal advisory services provided.

If MFSOK becomes aware of any other actual or potential conflict of interest not mentioned above during this agreement, MFSOK will promptly provide the Client a supplement written disclosure with sufficient details of the change, if any, which will allow the Client to evaluate the situation.

VII. Legal Events and Disciplinary History

A regulatory disclosure action has been made on MFSOK's Form MA and on Form MA-I for two of MFSOK's municipal advisory personnel relating to a 2017 U.S. Securities and Exchange Commission ("SEC") order. The details of which are available in Item 9; C (2), C (4), C (5) and the corresponding regulatory action DRP section on Form MA and Item 6: C (2), C (4), C (5), C (6) and the corresponding regulatory action DRP section on Form MA-I for both Rick A. Smith and Jon Wolff. In addition, the Oklahoma Department of Securities adopted the above proceedings which are identified in Item 9; D (2), D (4) and the corresponding regulatory action DRP section on Form MA.

The Client may electronically access MFSOK's most recent Form MA and each most recent Form MA-I filed with the Commission at the following website:

www.sec.gov/edgar/searchedgar/companysearch.html.

There has been no change to any legal or disciplinary event that has been disclosed on MFSOK's SEC registration for MA filings since December 18, 2017.

VIII. Fiduciary Duty

MFSOK is registered as a Municipal Advisor with the SEC and MSRB. As such, MFSOK has a Fiduciary duty to the Client and must provide both a Duty of Care and a Duty of Loyalty that entails the following.

Duty of Care:

- A. exercise due care in performing its municipal advisory activities;
- B. possess the degree of knowledge and expertise needed to provide the Client with informed advice;

- C. make a reasonable inquiry as to the facts that are relevant to the Client's determination as to whether to proceed with a course of action or that form the basis for any advice provided to the Client; and
- D. undertake a reasonable investigation to determine that MFSOK is not forming any recommendation on materially inaccurate or incomplete information; MFSOK must have a reasonable basis for:
 - a. any advice provided to or on behalf of the Client;
 - b. any representations made in a certificate that it signs that will be reasonably foreseeably relied upon by the Client, any other party involved in the municipal securities transaction or municipal financial product, or investors in the Client's securities; and
 - c. any information provided to the Client or other parties involved in the municipal securities transaction in connection with the preparation of an official statement.

Duty of Loyalty:

MFSOK must deal honestly and with the utmost good faith with the Client and act in the Client's best interests without regard to the financial or other interests of MFSOK. MFSOK will eliminate or provide full and fair disclosure (included herein) to Client about each material conflict of interest (as applicable). MFSOK will not engage in municipal advisory activities with the Client as a municipal entity, if it cannot manage or mitigate its conflicts in a manner that will permit it to act in the Client's best interests. As of the date of receipt of this attachment, MFSOK has performed a reasonable diligence to determine if there are any conflicts of interest that should be brought to the attention of the Client.

IX. Recommendations

If MFSOK makes a recommendation of a municipal securities transaction or municipal financial product or if the review of a recommendation of another party is requested in writing by the Client and is within the scope of the engagement, MFSOK will determine, based on the information obtained through reasonable diligence of MFSOK whether a municipal securities transaction or municipal financial product is suitable for the Client. In addition, MFSOK will inform the Client of:

- A. the evaluation of the material risks, potential benefits, structure, and other characteristics of the recommendation;
- B. the basis upon which MFSOK reasonably believes that the recommended municipal securities transaction or municipal financial product is, or is not, suitable for the Client; and
- C. whether MFSOK has investigated or considered other reasonably feasible alternatives to the recommendation that might also or alternatively serve the Client's objectives.

If the Client elects a course of action that is independent of or contrary to the advice provided by MFSOK, MFSOK is not required on that basis to disengage from the Client.

X. Record Retention

Pursuant to SEC, MSRB and the Oklahoma Department of Securities record retention regulations, Municipal Finance Services, Inc. will maintain in writing, all communication and created documents between Municipal Finance Services, Inc. and the Client for six (6) years.

Notices

Any and all notices pertaining to this Agreement shall be sent by U.S. Postal Service, first class, postage prepaid to:

MFSOK:

Municipal Finance Services, Inc.
Attn: Jon G. Wolff
3933 E. Covell Road
Edmond, OK 73034

CLIENT:

City of Bixby
Attn: City Manager
PO Box 70
Bixby, OK 74008-0070

Acceptance

If there are any questions regarding the above, please do not hesitate to contact MFSOK. If the foregoing terms meet with your approval, please indicate your acceptance by executing all original copies of this letter and keeping one copy for your file.

By signing this agreement, the Client acknowledges the provisions set forth in the agreement and understands its respective rights, duties, and responsibilities. Furthermore, the Scope of Services contained herein have been reviewed and are hereby approved. In addition, the Client acknowledges receipt of the Form ADV Part 2A Brochure and Part 2B Brochure Supplement.

Client and MFSOK have entered into this Agreement by the duly authorized representatives which was approved on _____ at a meeting duly called and held in full compliance with the Oklahoma Open Meeting Act.

MUNICIPAL FINANCE SERVICES, INC.

By: _____
Jon G. Wolff, Vice President

CITY OF BIXBY, OKLAHOMA

By: _____
Mayor

BIXBY PUBLIC WORKS AUTHORITY

By: _____
Chairman

CONSENT AGENDA ITEM COMMENTARY

ITEM TITLE: Consider and/or take action on approval of Resolution No. 2022-12, formally re-adopting authorized and existing fees and preset fines charged by the City of Bixby, its agencies, boards and departments.

INITIATOR: Director of Finance Charles Barnes
City Manager Jared Cottle

STAFF INFO. SOURCE Director of Finance Charles Barnes
City Manager Jared Cottle

BACKGROUND: At the City Council's May 12, 2014 meeting, Council formally adopted authorized and existing fees and preset fines charged by the City of Bixby, its agencies, boards and departments. New fees and fee amounts were adopted on April 10, 2017 and amended November 13, 2018 plus changes recommended today. This agenda item is to request Council re-adopt these fees and preset fines for FY23.

EXHIBITS: Resolution 2022-12 with attachments.

KEY ISSUE: Annual review and approval of Resolution by City Council.

COUNCIL ACTION: Approve or deny

RECOMMENDATION: Approve

ITEM NO: Consent

MEETING DATE: 7/11/2022

MEETING: City

CITY COUNCIL OF THE CITY OF BIXBY, OKLAHOMA

RESOLUTION NO. 2022-12

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIXBY, OKLAHOMA, FORMALLY ADOPTING AUTHORIZED AND EXISTING FEES AND PRESET FINES CHARGED BY THE CITY OF BIXBY, ITS AGENCIES, BOARDS AND DEPARTMENTS.

WHEREAS, the City Council of the City of Bixby has reviewed all fees charged by the City, its agencies, boards and departments and compiled those fees into the attached Exhibit; and

WHEREAS, the costs charged for fees are to ensure the City of Bixby will recover its expenses involved in providing certain services; and

WHEREAS, compilation of all fees and preset fines into one document will better serve the public, will assist employees of the City and will ensure consistent application and review of all fees of the City;

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

Section 1. **Fees Established.** The attached Exhibit, with its identified services, fees and preset fines are, by this resolution, now established as fees and preset fines to be charged by the City of Bixby, its agencies, boards and departments for the specific services rendered.

Section 2. **Statutory and Ordinance Fees Prevail.** In the event the amount of any fee or preset fine contained in the attached Exhibit is inconsistent with amounts provided by any state statute or ordinance of the City, then the amount provided by statute or ordinance shall supersede and prevail over amounts contained in the attached Exhibit. To the extent any previous resolution of the City Council provided for the administration and regulation of fees now incorporated into the attached Exhibit, those previous resolutions shall remain in full force and effect as to the administration and regulation of fees, but the fee amounts contained in this resolution shall otherwise supersede any previous resolutions.

Section 3. **City Manager's Authority.** The City Manager is authorized to add any pre-existing and unintentionally omitted fee to the attached list, any fee authorized by the City Council subsequent to the adoption of this resolution and any fee imposed or implemented by other governmental entities, until the next annual review, or to make temporary fee adjustments as special circumstances may warrant, to ensure the City of Bixby will recover its expenses for municipal services rendered. Subsequent to the additions or changes made to the attached list, the City Manager shall publish for access to the public an updated comprehensive fee list as soon as practical

Section 4. **Severability Clause.** If any section, sentence, clause or phrase of this resolution or any part thereof is for any reason found to be invalid by a court of competent

jurisdiction, such decision shall not affect the validity of the remainder of this ordinance or any part thereof.

ADOPTED by the Council: JULY 11, 2022.

Mayor of the City of Bixby, Oklahoma

(Seal)
ATTEST:

City Clerk

APPROVED:

City Attorney

RESIDENTIAL BUILDING PERMIT FEES - New Construction and Remodel

A) Single Family Homes - Permit and Plan Review		GL Acct #
Total Area	Updated 7/1/2022	10-4-4251
200 square feet to 499 square feet	PERMIT FEE \$50; PLAN REVIEW \$300	10-4-4251
500 square feet to 999 square feet	PERMIT FEE \$50; PLAN REVIEW \$300	10-4-4251
1,000 square feet to 1,499 square feet	PERMIT FEE \$50; PLAN REVIEW \$300	10-4-4251
1,500 square feet to 1,999 square feet	PERMIT FEE \$50; PLAN REVIEW \$300	10-4-4251
2,000 square feet to 2,499 square feet	PERMIT FEE \$50; PLAN REVIEW \$350	10-4-4251
2,500 square feet to 2,999 square feet	PERMIT FEE \$50; PLAN REVIEW \$475	10-4-4251
3,000 square feet to 3,499 square feet	PERMIT FEE \$50; PLAN REVIEW \$600	10-4-4251
3,500 square feet to 3,999 square feet	PERMIT FEE \$50; PLAN REVIEW \$650	10-4-4251
4,000 square feet to 5,000 square feet	PERMIT FEE \$50; PLAN REVIEW \$800	10-4-4251
> 5001 square feet	PERMIT FEE \$50; PLAN REVIEW \$950	10-4-4251
New Modular (all SQ FT)	PERMIT FEE \$50; PLAN REVIEW \$125	10-4-4251
B) New Addition/Remodel - Permit and Plan Review		
Single Family 0-2,000 square feet	PERMIT FEE \$50; PLAN REVIEW \$250	10-4-4251
Single Family 2,001 - 5,000 square feet	PERMIT FEE \$50; PLAN REVIEW \$315	10-4-4251
Single Family >5,001 square feet	PERMIT FEE \$50; PLAN REVIEW \$465	10-4-4251
New Manufactured Housing (all SQ FT)	PERMIT FEE \$50; PLAN REVIEW N/A	10-4-4251
New Detached Accessory (all SQ FT)	PERMIT FEE \$50; PLAN REVIEW \$90	10-4-4251
New Portable Building (all SQ FT)	PERMIT FEE \$50; PLAN REVIEW \$50	10-4-4251
Swimming Pool (all SQ FT)	PERMIT FEE \$50; PLAN REVIEW \$150	10-4-4251

Decks (all SQ FT)	PERMIT FEE \$15; PLAN REVIEW \$150	10-4-4251
C) Inspection Fees -Single Family homes		
	Updated 7/1/2022	
Inspection Fees (total fees, see breakdown below)	\$1,180.00	10-4-4252
<i>Breakdown of Fees below for reference/itemized use:</i>		10-4-4252
<i>Structural Piers</i>	\$66.00	10-4-4252
<i>Footing</i>	\$66.00	10-4-4252
<i>Stem Wall / High Wall</i>	\$66.00	10-4-4252
<i>Plumbing Rough</i>	\$66.00	10-4-4252
<i>Slab Electrical</i>	\$66.00	10-4-4252
<i>Slab</i>	\$66.00	10-4-4252
<i>Steel</i>	\$66.00	10-4-4252
<i>Framing</i>	\$66.00	10-4-4252
<i>Electrical Rough</i>	\$66.00	10-4-4252
<i>Electrical Service (per meter)</i>	\$66.00	10-4-4252
<i>Slab Duct</i>	\$66.00	10-4-4252
<i>Overhead Duct</i>	\$66.00	10-4-4252
<i>Top - Out</i>	\$66.00	10-4-4252
<i>Water (Line & Connection)</i>	\$66.00	10-4-4252
<i>Sewer (Line & Connection)</i>	\$66.00	10-4-4252
<i>Gas (Line & Connection)</i>	\$66.00	10-4-4252
<i>Equipment Set (HVAC)</i>	\$66.00	10-4-4252
<i>Roof Deck</i>	\$66.00	10-4-4252
<i>Final - Electrical, Plumbing & HVAC</i>	\$66.00	10-4-4252
Disapproved inspection	\$100.00	10-4-4252
2nd Re-inspection	\$150.00	10-4-4252
3rd Re-inspection	\$200.00	10-4-4252
Walk-thru inspection (ie. Final Punch)	\$75.00	10-4-4252
Work started without a Permit	Per Ordinance	10-4-4252
D) Inspection Fees -New Addition/Remodel		
Single Family 0-2,000 square feet	\$300.00	10-4-4252
Single Family 2,001 - 5,000 square feet	\$300.00	10-4-4252
Single Family >5,001 square feet	\$300.00	10-4-4252
New Manufactured Housing (all SQ FT)	\$150.00	10-4-4252
New Detached Accessory (all SQ FT)	\$150.00	10-4-4252
New Portable Building (all SQ FT)	\$85.00	10-4-4252
Swimming Pool (all SQ FT)	\$300.00	10-4-4252
Decks (all SQ FT)	\$85.00	10-4-4252

E) Mechanical, Electrical, Plumbing Fees (MEP);		
	Updated 7/1/2022	
Mechanical Permit (Residential)	\$79.50	10-4-4255
Electrical Permit (Residential)	\$79.50	10-4-4253
Plumbing Permit (Residential)	\$79.50	10-4-4254
Water Meter Deposit (Residential)	\$100.00	61-4063
Mechanical Permit (Commercial)	\$104.50	10-4-4255
Electrical Permit (Commercial)	\$104.50	10-4-4253
Plumbing Permit (Commercial)	\$104.50	10-4-4254
Water Meter Deposit (Commercial)	\$200.00	61-4063
Sewer Tap	\$150.00	60-4-4051
Water Tap, 3/4"	\$150.00	60-4-4051
Water Tap, 1"	\$185.00	60-4-4051
Water Tap, 1-1/2"	\$345.00	60-4-4051
Water Tap, 2"	\$630.00	60-4-4051
Water Tap, 3"	\$2,450.00	60-4-4051
Water Tap, 4"	\$2,790.00	60-4-4051
Water Tap, 6"	\$3,730.00	60-4-4051
Water Tap, 8"	\$4,850.00	60-4-4051
Water Tap, 12"	\$8,500.00	60-4-4051
Backflow Preventer	\$60.00	60-4-4051
E) Miscellaneous Fees		
	Updated 7/1/2022	
Development	\$450.00	30-4-4340
Zoning Clearance	\$50.00	10-4-4256
Retaining Wall	\$55.00	10-4-4258
Pool & Spa	\$54.50	10-4-4258
Sprinkler Permit (Irrigation)	\$40.00	10-4-4254
Temporary Certificate of Occupancy	\$100.00	10-4-4251
Refrigeration Fee (Commercial)	\$100.00	10-4-4254

CONSENT AGENDA ITEM COMMENTARY

ITEM TITLE: Resolution No. 2022-13, providing for the participation in the OMAG Recognition Program.

INITIATOR: City Treasurer Charles Barnes

STAFF INFO SOURCE: City Treasurer Charles Barnes

BACKGROUND: The Oklahoma Municipal Assurance Group (OMAG) has installed a Recognition Program for Municipal Officials who participate in an annual training and evaluation series. This program returns a portion of the annual insurance premiums for this participation.

EXHIBITS: See Resolution No. 2022-13 attached.

KEY ISSUE: This action informs OMAG of our request to have the Recognition Program.

COUNCIL ACTION: Approval.

RECOMMENDATION: Approval.

ITEM NO. CONSENT AGENDA

MEETING DATE: 7/11/2022

MEETING: CITY COUNCIL

CITY COUNCIL OF THE CITY OF BIXBY, OKLAHOMA

RESOLUTION 2022-13

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF BIXBY,
AUTHORIZING PARTICIPATION IN THE OMAG RECOGNITION PROGRAM

WHEREAS, the City of Bixby believes the best run municipalities have fewer liability claims and the claims they have place fewer demands on municipal resources; and

WHEREAS: City of Bixby participates in the Municipal Liability Protection Plan provided by OMAG (the Oklahoma Municipal Assurance Group); and

WHEREAS, OMAG is the City of Bixby's provider of insurance and risk management solutions; and

WHEREAS, OMAG has established a program to recognize member municipalities which have committed themselves to obtaining training above and beyond the legally required training and which have taken certain actions which show that the member is committed to operating under certain best practice recommendations; and

WHEREAS, during the past fiscal year:

- Each member of the governing body received, either in person or by distance learning, the training required for participation in the OMAG recognition program; and
- The governing body has adopted a governing body handbook or, if a handbook had previously been adopted, the body has reviewed and updated the handbook to reflect the best practice recommendations from OMAG; and
- Each member of the governing body completed the OMAG recommended Stability Test and the results of the test were reviewed by the governing body to self-audit its performance; and
- The governing body reviewed the Declarations and Explanation of Coverage page for its liability policy with OMAG; and

WHEREAS, due to the above actions by the governing body and its members, the City of Bixby is eligible as of June 30, 2022 to participate in the OMAG Recognition program.

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

The Bixby City Council requests that it be considered for participation in the OMAG Recognition Program.

ADOPTED and APPROVED by the Bixby City Council on July 11, 2022.

Brian Guthrie, Mayor of the City of Bixby

ATTEST:

City Clerk

CONSENT AGENDA ITEM COMMENTARY

ITEM TITLE: Discuss and/or approve purchase of office furniture for the Remote Operation Center at B&B Theater.

INITIATOR: Jared Cottle

STAFF INFORMATION SOURCE: Jon Brown

BACKGROUND: Three office furniture supply companies were contacted to provide quotes. L&M Office Furniture submitted the lowest quote for the specified items. These items will be purchased, delivered, and installed for \$15,608.38.

EXHIBITS: None

KEY ISSUE: Office furnishings

COUNCIL ACTION: Approve or deny

RECOMMENDATION: Approve purchase

ITEM NO: _____

MEETING DATE: 7-11-2022

MEETING: Council



4444 S. 91st E. Ave
Tulsa, OK 74145
Dana Flora
918-664-1010
danaf@l-mofficefurn.com

BILL TO:
Beck Design
110 West 7th Street, Suite 710
Tulsa, OK 74119
Karla White
918.236.3843
KWhite@beckdesign.com

DELIVER TO:
City of Bixby
Remote Ops Center

Remote Operations Center / Option 2

Line	Mfr	Qty	Product	Sell Price
1	SPT	1	STRU-FT-T-60 Structure-Flip Top-T Table, 60"D, Round	Sell: \$1,359.36 Ext. Sell: \$1,359.36
			 HPL Laminate Options WC Wild Cherry Edge Color Options WC Wild Cherry BASE COLOR BLK Black Above Surface Power NONE No Selection Structure Grommet and Power Location Option NONE No Selection HORIZONTAL WIRE MANAGEMENT OPTION No Selection (Structure Fliptop T) ~ No Selection VERTICAL WIRE MANAGEMENT OPTION ~ No Selection (Structure Fliptop T) TABLE CONNECTOR OPTION	
2	SPT	1	STRU-FT-T-2448 Structure-Flip Top-T Table, 24"D x 48"W Rectangle	Sell: \$721.44 Ext. Sell: \$721.44
			 Laminate Type Selection HPL High-Pressure Laminate HPL Laminate Options WC Wild Cherry Edge Color Options WC Wild Cherry BASE COLOR MS Metallic Silver Structure FlipTop-T Modesty Panel Options None No Selection Above Surface Power None No Selection Structure Grommet and Power Location Option None No Selection HORIZONTAL WIRE MANAGEMENT OPTION No Selection (Structure Fliptop T) ~ No Selection VERTICAL WIRE MANAGEMENT OPTION ~ No Selection (Structure Fliptop T) TABLE CONNECTOR OPTION	
3	SPT	5	STRU-FT-T-2460 Structure-Flip Top-T Table, 24"D x 60"W Rectangle	Sell: \$756.96 Ext. Sell: \$3,784.80
			 Laminate Type Selection HPL High-Pressure Laminate HPL Laminate Options WC Wild Cherry Edge Color Options WC Wild Cherry BASE COLOR MS Metallic Silver Structure FlipTop-T Modesty Panel Options None No Selection Above Surface Power None No Selection Structure Grommet and Power Location Option None No Selection HORIZONTAL WIRE MANAGEMENT OPTION No Selection (Structure Fliptop T) ~ No Selection VERTICAL WIRE MANAGEMENT OPTION ~ No Selection (Structure Fliptop T) TABLE CONNECTOR OPTION	

Line	Mfr	Qty	Product	Sell Price
4	SPT	1	SURCHARGE Fuel & Material Surcharge 10%	Sell: \$586.56 Ext. Sell: \$586.56
				
5	DM	11	WM6-26/90 Wire Manager Raceway	Sell: \$5.70 Ext. Sell: \$62.70
				
6	DM	1	FREIGHT Estimated Freight Charges	Sell: \$25.00 Ext. Sell: \$25.00
				
7	HON	2	HLWL084LF 18x20x46, lh door footed	Sell: \$769.86 Ext. Sell: \$1,539.72
				
Select Drwr Chassis Lam Finish \$(L1STD) Grd L1 Standard Laminates Select Grade 1 Laminate Finish .LOFT Loft Select Drwr Front Lam Finish \$(L1STD) Grd L1 Standard Laminates Select Grade 1 Laminate Finish .LOFT Loft Select Pull Color .T1 Clr: Platinum Select FOOT Color .T1 Platinum				
8	SIT	19	1061FT4.MB.AR0 Movi, Nesting Chair, Mesh Back, Armless	Sell: \$355.20 Ext. Sell: \$6,748.80
				
Back Frame Color SC27 Fog Base Finish FC2 Silver Base Caster Color ~ Fog Caster Selection CS5 Carpet Casters Movi Mesh Back Colors MC21 Nickel Mesh CA Technical Bulletin 133 Fire Std Option for ~ No Selection Fabric Selection FG2 Fabric Grade 2 Fabric Grade Selection ELEMENT Element Standard Color Selection Fabric Grade 2 Selection CHARCOAL Element Charcoal Element Color Selections AC Fully Assembled in Carton Packaging Options				
9	LMTUL	1	RDI Delivery & Installation	Sell: \$780.00 Ext. Sell: \$780.00
				
Subtotal for				Sell: \$15,608.38

Line	Mfr	Qty	Product	Sell Price
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**Quote valid for 7 days.
Plus applicable Sales Tax**

Grand Total: \$15,608.38

Customer Signature:

X _____

L&M Office Furniture Order Acceptance Terms and Conditions

PAYMENT

Special Order product will require a deposit of 50% of the purchase price OR an authorized customer purchase order is required on all orders in advance of order placement. The buyer agrees to pay the remaining balance within fifteen(15) days after delivery by company check, cash, or equivalent non-credit card payment type. For purchases greater than \$5,000 paid by a credit card, a fee of 3% of the sell price will apply. In the event of damage or delivery of incorrect product, the buyer may withhold payment on only the damaged or incorrect piece(s) of merchandise. L&M Office Furniture is responsible for the prompt replacement of any damaged or incorrect merchandise. Ownership of the merchandise will pass from L&M Office Furniture to the buyer when the full purchase price and all other charges due under this agreement are paid in full. In the event of construction delays or other causes not within L&M Office Furniture's control, the furnishings will be considered accepted by the buyer for the purpose of payment.

TAXES

Prices do not include any applicable sales, use, excise, or any other tax. Any applicable taxes will be added to prices at the time of invoicing and the buyer agrees to pay same.

CANCELLATION, CHANGES AND RETURNS

Signed customer Purchase Orders or deposits are considered intent to purchase, and are binding for special order product. A 50% restock fee, (of purchase price), will be charged for items ordered from the manufacturer and cancelled prior to receipt, or on products ordered and then returned to L&M within 30 days. Design, Installation and/or Delivery fees are not subject to re-stock fees or credit. Items retained by Customer beyond 30 days from the delivery/pick-up date are considered "used" and are not subject to return. However, L&M may, at its discretion, offer to purchase the "used" product back from Customer at prevailing market prices.

DELIVERY AND INSTALLATION

Customers requesting Delivery are expected to provide all building condition information pertinent to ensuring an effective and safe installation. Besides Floors, Stairs, Elevators and Doorway information, the area is expected to be empty and ready to receive the furniture delivery. Orders requiring Storage of more than 30 days will be charged a Storage Fee determined by the volume of product. Moving of existing furniture is not part of a normal delivery and can delay or postpone the delivery! If time allows, the moving of existing furniture will incur additional charges.

CONDITION OF THE JOB SITE

The job site shall be clean and free of debris and other trades prior to installation. Adequate facilities for off loading, staging, moving, and handling of merchandise(including elevator service) shall be provided.

DELIVERY DURING NORMAL BUSINESS HOURS

Delivery and installation will be made during normal working hours (Monday-Friday / 8-5) unless agreed to in the specifications above.

ASSEMBLY AND INSTALLATION

Product will be installed according to the manufacturer's specifications. The buyer will not hold L&M Office Furniture liable for any injury or damage that would result from wall mounted support channels and attached components becoming loose or insecure.

DAMAGE

After delivery, any loss or damage to product caused by other trades, weather, fire, or any other cause, shall be the responsibility of the buyer, and the buyer agrees to hold L&M Office Furniture harmless from loss for such reasons.

LIMIT OF INSTALLATION SERVICES

The price quoted includes one-time delivery and installation of all products at customer site. Additional delivery or installation is not included unless otherwise stated above.

CLAIMS

Claims for transportation damage shall be prosecuted by L&M Office Furniture. In the event of a drop shipment, the buyer is responsible for notating damage on any freight receiving documents and reporting damage immediately to Assemble Furniture Solutions

THIRD PARTY SPECIFICATION

If the furniture is specified or purchased through a third party, L&M Office Furniture will not be responsible for selections of size, type, fabric, style, or color of the furniture. This shall be the responsibility of the third party.

WARRANTY

Manufacturer warranty information is available upon request. Customer should inspect the goods subject to this transaction and rely on his/her own experience and judgment regarding the quality, use and usefulness of the goods. Most manufacturers may replace product/parts at no charge, but transportation of goods is not included. Customers requesting delivery or pick-up will incur a delivery fee.

Customers purchasing products marked "Used", "As Is" or "Discontinued" understand and acknowledge that all warranties of any type and nature are disclaimed by the manufacturer and L&M Office Furniture, including express warranties and implied warranties of merchantability, fitness for a particular purpose and usage of trade, in exchange for the Customer's special price consideration.

Line	Mfr	Qty	Product	Sell Price
------	-----	-----	---------	------------

NO OTHER AGREEMENTS

There are no other agreements, expressed or implied, other than those specified herein and those set forth in the specifications, delivery and installation schedules. The terms and conditions set forth herein and the above mentioned documents may not be varied except upon the written request of both the buyer and L&M Office Furniture.

Signature: _____ Date: _____ PO #: _____

Approved By: _____ Title: _____

John A Marshall Co.
123 Wst 11th St
Tulsa Ok 74119
918.260.8007

Pricing Proposal



Prepared For:
Beck Design
110 West 7th Street Suite 710
Tulsa Ok 74119
918.236.3843

Job:
PO Number:
By: Jill Griffith
Notes:

Page 1 of 1
6/23/2022
8:45:37AM
Flip/Nest Table Option

Line #	Qty	Part Number	Part Description	List/Sell Price	Extended
1	1	STRU-FT-60	Structure Flip Top T, 60"	\$2,832.00	\$2,832.00
				\$1,416.00	\$1,416.00
2	1	SPT	Fuel & Materials Surcharge	\$114.00	\$114.00
				\$114.00	\$114.00
3	1	SPT	Est. Shipping	\$220.00	\$220.00
				\$220.00	\$220.00
4	1	Contract	Herman Miller . Omnia Contract #MNR482	\$0.00	\$0.00
				\$0.00	\$0.00
5	1	DT5AS.2448LT	+Everywhere Flip-Top Rect Table,Squared Edge,Lam Top/Thermo Edge,T-Leg 24D 48W	\$1,932.00	\$1,932.00
				\$652.05	\$652.05
6	5	SA866405	Vary Easy Flip-Top Rectangular Table 24Dx66"W	\$2,340.00	\$11,700.00
				\$789.75	\$3,948.75
7	2	L2WR.4636203L0	@Wardrobe, Base w/Fronts to Flr, Lam Case, 3/4 Lam Top, Bar Pull 46H 36W 18D	\$2,400.00	\$4,800.00
				\$840.00	\$1,680.00
8	11	WM6	Mockett 26" Curved Wire Manager Raceway	\$11.00	\$121.00
				\$6.06	\$66.66
9	1	FREIGHT	Freight for Doug Mockett	\$30.00	\$30.00
				\$24.16	\$24.16
10	1	Contract	Sit On It Omnia Contract # TVR 914440	\$0.00	\$0.00
				\$0.00	\$0.00
11	19	1061FT4.MB.AR0	Movi, Nesting Chair, Mesh Back, Armless	\$740.00	\$14,060.00
				\$355.20	\$6,748.80
12	1	QUI	Recieve, Deliver and Install	\$950.00	\$950.00
				\$950.00	\$950.00
				Total List:	\$36,759.00
				Total Sell:	\$15,820.42



City of Bixby

QUOTE 2 - FLIP

Date: 6/23/2022

Prepared For: Karla White

Quote Number: 1326-27339

Valid For 14 Days

Prepared by: Ashley Stephenson

Confidential

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Project Scope

Bill To

City of Bixby
116 W Needles Ave
Bixby, OK 74008

Install To

City of Bixby
116 W Needles Ave
Bixby, OK 74008

Project Investment

Project Total	\$16,573.07
Tax (0%)	\$0.00
Grand Total	\$16,573.07

Payment Schedule

100% Due Net 20	Net 20
	\$16,573.07

Price Summary by Phase

Option	Phase / TAG	Price	Tax	Total
QUOTE 2 - FLIP	Nesting	\$6,817.20	\$0.00	\$6,817.20
	Tables	\$4,510.29	\$0.00	\$4,510.29
	Round	\$1,416.00	\$0.00	\$1,416.00
	Wire Management	\$70.22	\$0.00	\$70.22
	Storage Cabinet	\$1,480.18	\$0.00	\$1,480.18
	Freight	\$399.18	\$0.00	\$399.18
	Installation	\$1,880.00	\$0.00	\$1,880.00
		\$16,573.07	\$0.00	\$16,573.07
Grand Total		\$16,573.07	\$0.00	\$16,573.07

BILL TO

City of Bixby
116 W Needles Ave
Bixby, OK 74008

INSTALL TO

City of Bixby
116 W Needles Ave
Bixby, OK 74008

Salesperson
Ashley Stephenson

Payment Terms
Net 20

QUOTE 2 - FLIP

Nesting

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
1	19.00	EA	1061FT4.MB.ARO / Movi, Nesting Chair, Mesh Back, Armless	\$358.80	\$6,817.20
			OPTIONS		
			SC27 Fog (Back Frame Color)		
			FC2 Silver Base (Base Finish)		
			~ Fog (Caster Color)		
			CS6 Hard Floor And Carpet Casters (Caster Selection)		
			MC21 Nickel Mesh (Movi Mesh Back Colors)		
			~ No Selection (CA Technical Bulletin 133 Fire Std Option for Fabric Selection)		
			FG2 Fabric Grade 2 (Fabric Grade Selection)		
			ELEMENT Element Standard Color Selection (Fabric Grade 2 Selection)		
			CHARCOAL Element Charcoal (Element Color Selections)		
			AC Fully Assembled In Carton (Packaging Options)		

QUOTE 2 - FLIP / Nesting

SUBTOTAL

subtotal	\$6,817.20
sales tax	\$0.00
total	\$6,817.20

Tables

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
2	5.00	EA	TS00-3BSV / Jive,Tbl,Rect,Lam,24"x66",Eb3,Std,Co:none,C - Rd,Cstr/Flip,29"h,Ptd	\$771.36	\$3,856.80
			OPTIONS		
			OH-AM Amber Cherry, Grade A		
			HP-AM Amber Cherry, Grade A		
			TR-LE Metallic Silver, Grade B		
3	1.00	EA	TCRA-2448-LJSNBH4A / Jive,Tbl,Rect,Lam,24"x48",Eb3,Std,Co:none,C - Rd,Cstr/Flip,29"h,Ptd	\$653.49	\$653.49
			OPTIONS		
			H-AM Amber Cherry Grd A (Worktop Surface Color)		
			HP-AM Amber Cherry Grd A (Worktop Edge Color-Users Edge)		
			TR-LE Metallic Silver Grd B (Base Color 1A)		

QUOTE 2 - FLIP / Tables

SUBTOTAL

subtotal	\$4,510.29
sales tax	\$0.00
total	\$4,510.29

QUOTE 2 - FLIP

Round

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
4	1.00	EA	STRU-FT-T-60 / Structure-Flip Top-T Flip and Nest Table, 60"D, Round	\$1,416.00	\$1,416.00
OPTIONS					
			Color	Hpl (-)	
			Laminate Type	Woodgrain Lam (-)	
			Laminate Color	Wild Cherry (-)	
			Edge	Standard (-)	
			Edge Profile	3Mm Vinyl (-)	
			Edge Color	Wild Cherry (-)	
			Base Color	Metallic Silver (-)	

QUOTE 2 - FLIP / Round

SUBTOTAL

subtotal \$1,416.00

sales tax \$0.00

total \$1,416.00

Wire Management

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
5	6.00	EA	WM6-92 / Curved Wire Manager Raceway, Grey (92)	\$7.68	\$46.10
6	2.00	EA	TA01-0225 / Table, Wire Mngr Retaining Clips, Planes (pkg of 10), Svc	\$12.06	\$24.12

QUOTE 2 - FLIP / Wire Management

SUBTOTAL

subtotal \$70.22

sales tax \$0.00

total \$70.22

Storage Cabinet

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
7	2.00	EA	BS49-1636-TTNRWNR / Be_Hold,StrCbnt,49H,16Dx36W,TFL,TFL,No Hnd,Inst Bk,Wing,No Lk,Reg Clse	\$740.09	\$1,480.18
OPTIONS					
			G-P3	Patterned Linen Crisp Grd A (Case Color)	
			HP-P3	Patterned Linen Crisp Grd A (Case Edge Color)	
			G-P3	Patterned Linen Crisp Grd A (Door Front Color 1A)	
			HP-P3	Patterned Linen Crisp Grd A (Door Edge Color)	
			TR-E	Smoke Grd A (Door Pull Color)	

QUOTE 2 - FLIP / Storage Cabinet

SUBTOTAL

subtotal \$1,480.18

sales tax \$0.00

total \$1,480.18

QUOTE 2 - FLIP

Freight

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
8	1.00	EA		\$399.18	\$399.18

QUOTE 2 - FLIP / Freight

SUBTOTAL	
subtotal	\$399.18
sales tax	\$0.00
total	\$399.18

Installation

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
9	1.00	EA		\$1,880.00	\$1,880.00

QUOTE 2 - FLIP / Installation

SUBTOTAL	
subtotal	\$1,880.00
sales tax	\$0.00
total	\$1,880.00

CUSTOMER SIGN OFF

Please note: due to supply chain, skilled labor and transportation issues, manufacturer lead times are subject to change and Workspace Resource does not guarantee any particular installation date, as it is beyond our control. We're very sorry for any inconvenience and we thank you for understanding.

subtotal	\$16,573.07
sales tax	\$0.00
total	\$16,573.07

Authorized Signature

Accepted Date

Print Name

Terms and Conditions

The following Terms and Conditions of sale binds Customer and Workspace Resource unless both agree in writing to amend or delete certain clauses by initialing the specific changes in each clause.

ALL SALES ARE FINAL. All product is manufactured specifically for each project. No returns or exchanges are accepted.

_____ Customer Initials

1A. Payment Terms

Terms of the sale are net 20 days from the date of the invoice. A service charge of 1.5% per month (18% per annum) will apply to all delinquent payments and will be added to the outstanding balance.

_____ Customers Initials

1B. Deposits

A deposit of fifty percent (50%) is required with all orders unless other terms are established in advance.

_____ Customers Initials

2A. Taxes

Will be added to invoices if applicable.

2B. Freight Costs

Are included in sales price, unless otherwise noted.

2C. Guarantees

Workspace Resource will, at no additional charge, arrange for the repair or replacement of any damaged or defective items following delivery based on the guarantee or warranty period as stated by the particular manufacturer, supplier, or fabricator.

2D. Cancellations

Product on standard manufacturing schedules may not be canceled unless manufacturer's approval has been obtained. Product on quickship schedules may not be canceled once the order is placed with the manufacturer. In the event approval is obtained Workspace Resource may assess a cancellation charge which will vary from one manufacturer to another.

3A. Working Hours

Delivery and installation will be made during normal working hours (8:00 a.m. - 5:00 p.m. M-F). Additional labor costs resulting from overtime work performed at the Buyer's request will be invoiced to Buyer.

3B. Installation

Workspace Resource assumes the responsibility to receive, inspect, make any necessary freight claims, hold and accumulate where required, redeliver, and set in place all products purchased by Buyer. All furnishings will be clean and put in good working order. All cartoning and packing materials will be removed and the premises will be broom cleaned. During installation, it is hereby agreed a client representative will be present and will sign off on all assembled/delivered product prior to Workspace Resource leaving the job site for the day.

Please note: A project installation plan is established prior to Workspace Resource installers arriving on site, therefore if an installation change is requested of an installer there must be a completed and signed Change Order. Change Orders must only be signed and dated by an authorized client representative. Most often changes to an existing plan will result in an increase of labor cost and will be invoiced accordingly.

3C. Delays

(1) If the product cannot be installed on the scheduled installation date due to circumstances caused by delays beyond control of Workspace Resource, customer agrees to extend installation time accordingly.

(2) In the event of such delay, product that is being direct shipped will be stored at the customer site. Non direct shipped product will be stored in Workspace Resource's warehouse and Buyer agrees to storage and handling fees that exceed the original quoted installation amount. Invoicing will occur when product is received regardless of delays.

(3) In the event the elevator is not available for use, additional installation charges will apply and may extend installation completion.

Additional Costs: _____

_____ Customers Initials

3D. Drop Shipments

If shipment is made directly to the customer's site, it shall be the responsibility of the customer to receive, store, and file any freight claims with regard to quantity discrepancies or damage. Workspace Resource shall invoice customer upon notification of shipment by the manufacturer. If a scheduled drop shipment is redirected by the Buyer to Workspace Resource will be subject to additional handling and redelivery fees.

Authorized Signature _____ Date _____

Title _____ Company _____

REGULAR AGENDA ITEM COMMENTARY

ITEM TITLE: Discuss and/or take action on awarding contract to Orr Construction, Inc. for the Deer Run Booster Pump Station; Orr Construction, Inc. submitted the lowest and best bid of \$1,164,723.23

INITIATOR: Justin Dowd, Engineering

STAFF INFORMATION SOURCE: HUB, Consultant

BACKGROUND: The Deer Run Booster Pump Station will boost water pressure for the Bixhoma Storage Tank to keep up with the demand in the system during the summer months when the Mingo Booster Pump Station receives low suction pressure from the City of Tulsa.

Two bids were submitted. The bid tabulation is enclosed.

Orr Construction, Inc. submitted the **lowest and best bid** at \$1,164,723.23.

EXHIBITS: Bid tabulation
Recommendation of Award Letter (HUB)

KEY ISSUE: Contract Award

COUNCIL ACTION: Approve

RECOMMENDATION: Approve

ITEM NO: _____

MEETING DATE: 7-11-2022

MEETING: Council

BID TABULATION 2022 Water System Improvements - Deer Run Booster Pump Station City of Bixby Bixby, Oklahoma June 28, 2022 - 2:00 p.m.				CONTRACTOR		CONTRACTOR		CONTRACTOR	
				Engineers Estimate		Orr Construction, Inc. P.O. Box 382 Davenport, OK 74026		Cherokee Pride Construction, Inc. P.O. Box 28 Sapulpa, OK 74067	
				Base Bid	\$1,274,800.00	Base Bid	\$1,131,723.23	Base Bid	\$1,327,000.00
				BB + Add Alt A	\$1,315,050.00	BB + Add Alt A	\$1,164,723.23	BB + Add Alt A	\$1,397,000.00
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	TOTAL BID								
1	Deer Run Booster Pump Station, Complete	1	LS	\$911,300.00	\$911,300.00	\$746,407.90	\$746,407.90	\$912,000.00	\$912,000.00
2	Mingo Booster Pump Station Improvements, Complete	1	LS	\$254,000.00	\$254,000.00	\$228,315.33	\$228,315.33	\$280,000.00	\$280,000.00
3	Bixhoma Lake Road Valve Vault, Complete	1	LS	\$34,500.00	\$34,500.00	\$65,000.00	\$65,000.00	\$45,000.00	\$45,000.00
4	Concrete Low Water Crossing	1	LS	\$25,000.00	\$25,000.00	\$42,000.00	\$42,000.00	\$40,000.00	\$40,000.00
5	Allowance	1	LS	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
	ALTERNATE BID								
A1	Add'l Cost for Concrete Access Road Section, Complete	1	LS	\$40,250.00	\$40,250.00	\$33,000.00	\$33,000.00	\$70,000.00	\$70,000.00

818 East Side Boulevard
Post Office Box 1543
Muskogee, OK 74402
P: (918) 682-7811
F: (918) 682-4551



2001 N Willow Avenue
Broken Arrow, OK 74012
P: (918) 251-0717
F: (918) 251-0754
hubengineers.com

ENGINEERS

July 5, 2022

Justin Dowd, P.E., CFM
Asst. City Engineer
P.O. Box 70
Bixby, OK 74008

Re: 2022 Water System Improvements
Deer Run Booster Pump Station

Dear Mr. Dowd,

We have tabulated the bids received on June 28, 2022 on the above referenced project. A copy of the bid tab is attached.

Orr Construction, Inc. of Davenport, Oklahoma was the lowest bidder and in our opinion is capable of performing the work and should be awarded the contract for the Base Bid + Add Alternate A in the amount of \$1,164,723.23.

Sincerely,

HOLLOWAY, UPDIKE AND BELLEN, INC.

A handwritten signature in blue ink, appearing to read 'Stephen Tolar', written over a horizontal line.

Stephen Tolar, PE, S.E.
President

REGULAR AGENDA ITEM COMMENTARY

ITEM TITLE: Discussion and possible approval of the revised Comprehensive Plan Amendment BXCP-22.03 for The Preserve located NE/c (northeast corner) East 171st Street South and South Sheridan, Section 26, Township 17N, Range 13E

INITIATOR: Donna Crawford, Assistant City Planner

STAFF INFORMATION SOURCE: Comprehensive Plan, Zoning Code

BACKGROUND:

The applicant requested an amendment to the Bixby Comprehensive Plan Land Use Map from Commercial Shopping and Rural Residential to Residential Single-Family (RS-3) with a Planned Unit Development supplemental zoning.

The Planning Commission discussed the need to protect the commercial zoning but felt that Council needed to review before moving forward.

On June 27, 2022 Council recommended the applicant include the commercial area into the development.

EXHIBITS: Proposed Comprehensive Plan Map

KEY ISSUE: Approval

COUNCIL ACTION: Approve

RECOMMENDATION: Staff recommends approval of the Proposed Comprehensive Plan Map Amendment BXCP-22.03 for the Preserve.

ITEM NO: _____

MEETING DATE: 7/11/2022

MEETING: City Council

The Preserve

EXHIBIT I

PROPOSED COMPREHENSIVE PLAN MAP

DATA FROM BIXBY 2018 COMPREHENSIVE PLAN - FIGURE 2-1 2030 FUTURE LAND USE

Legend

Future Land Use

- Rural Agriculture (Unincorporated)
- Agricultural
- Rural Residential
- Low Density Residential
- Medium Density Residential
- Medium-High Density Residential
- High Density Residential
- Mixed Use
- Residential Manufactured Home Park

Density (du/ac.)

- 0 - 0.5
- 0 - 1
- 0 - 1.5
- 1.5 - 4
- 4 - 6
- 6 - 10
- 10 +
- 10 +
- 8

Future Land Use

- Neighborhood Commercial
- Commercial
- Industrial
- Public/Institutional
- Recreation and Open Space
- Flood District
- Water

- City Owned
- Bixby Fenceline
- Bixby City Limit
- County
- Highway
- Major Street
- Local Street
- + Railroad

- Water Body
- Stream / River



Data Source: City of Bixby, 2018.
Matrix Design Group, 2018.



REGULAR AGENDA ITEM COMMENTARY

ITEM TITLE: Discuss and/or take action on approval of Economic Development Agreement with Neal's Sit & Sleep, LLC.

INITIATOR: Jared Cottle

STAFF INFORMATION SOURCE: Phil Frazier

BACKGROUND: In order to encourage new businesses to enter the Bixby fill market gaps and provide local options for shoppers that would otherwise travel out of town for their purchases and remittance of sales tax, Neal's Sit & Sleep has requested a limited Sales Tax Rebate for a new store in the Town and Country Shopping Center at 121st & Memorial.

EXHIBITS: Neal's Sit & Sleep Business Proposal
Economic Development Agreement

KEY ISSUE: Economic Development Agreement with Neal's Sit & Sleep.

COUNCIL ACTION: Approve Economic Development Agreement with Neal's Sit & Sleep.

RECOMMENDATION: Approve Economic Development Agreement with Neal's Sit & Sleep.

ITEM NO: _____

MEETING DATE: 07-11-2022

MEETING: Council



Contact

✉ jneal@nealshomestore.com
☎ 918-756-0920
📍 2825 N Hwy 75, Okmulgee, OK
120 W Taft Ave, Sapulpa, OK

LOCATION UNDER CONSIDERATION

11915 S Memorial Dr
Town and Country Shopping Center
Bixby, OK

Projected opening November 1st

OUR PRODUCTS

Indoor Furniture	
Mattresses	
Appliances	
Home Decor	
Electronics	
Outdoor Furniture	

WHO WE ARE

We are a family-owned business established in 1965.

BASIS FOR REBATE

- After careful evaluation, we believe that there is a large untapped retail base for furniture, appliances, and bedding in the Bixby market that the city is not fully capitalizing on from a sales tax perspective.
- The main competitive advantages and benefits that we bring to the market, are as follows:
 - Large in-stock warehouse for same and next-day delivery
 - Additional financing options
 - Wider price point options
- We will be providing an estimated 6 new sales jobs for the city.

PROJECT SALES

- Requesting a 1.5 cent sales tax rebate for 10 years or up to 1 million, whichever occurs first. We estimate to do between 3 to 5 million on year 1-2 and 4 to 7 million on year 3-5.

AGREEMENT

The Agreement is entered into on this ____ day of **July 2022** by the City of Bixby, Oklahoma (“City”), a municipal corporation, and Neal’s Sit & Sleep (“Company”).

R E C I T A L S

1. The Company owns a leasehold interest to real property located in Bixby, Tulsa County, State of Oklahoma, more particularly described as follows:
11915 S. Memorial Drive
Town and Country Shopping Center
located in a portion of Block 18 in Southern Memorial Acres Extended,
Section 36, Townships 18 North, Range 13 East, City of Bixby, Tulsa County, Oklahoma
2. The City has approved a commercial use for the Property. The Company refers to the Property for marketing and leasing purposes as Neal’s Sit & Sleep.
3. The Company desires to develop construct, operate and maintain a furniture, appliance, and bedding business with related activity.
4. The City has determined that the commercial activity will be a significant benefit to the City. Therefore, the City desires to enter into an agreement that identifies benefits that will be provided by the City that will facilitate development, renovation, and operation of the Facility.

NOW, THEREFORE, in consideration of the covenants and conditions herein-after set forth, the City and the Company agree as follows:

- A. The City agrees that the Property may be used for the following specific purposes:
 - (1) It shall be lawful for the Company, and its successors and assigns, to use that part of the Property zoned CS for the uses described as

Use Unit 12 in the City of Bixby Zoning Code, together with all other uses previously approved by the City of Bixby City Council.

- (2) It shall be lawful for vehicle parking spaces, loading berths, signs, and lighting to be located in areas of the Property, subject to the requirements for such areas are in accordance with the City of Bixby building code.

B. Sales tax contribution. For a period of five (5) years or up to \$500,000 whichever comes first, the City shall pay to the Company one cent (\$0.01) from every three and one-half cents (\$0.035) that the City receives in sales tax generated from any and all persons doing business on the Property (the “Sales Tax Contribution”). Provided, the Sales Tax Contribution:

- (1) Shall apply to sales tax generated from all persons or businesses doing business on the Property.
- (2) Shall commence when the City first receives sales tax from persons or businesses doing business on the Property after the Facility is completed by the Company, or its successors or assigns, and certified by the City for occupancy (the “Sales Tax Contribution Commencement Date”).
- (3) Shall be paid by the City to the Company within 20 days of each receipt by the City of its share of the sales tax paid to the State of Oklahoma by persons doing business on the Property after the Sales Tax Contribution Commencement Date.

- (4) Shall not exceed the total principal sum of Five Hundred Thousand Dollars (\$500,000) over the five-year period.
 - (5) Shall not be reduced or offset by the City at any time.
- C. Records. The city shall maintain accurate records of all sales tax revenue received by the City directly or indirectly for sales made by all persons or businesses doing business at the Property (the “Sales Tax Revenue”). The City shall provide the Company with a written summary of the Sales Tax Revenue, in a form reasonably acceptable to the Company, concurrently with delivery of payment from the City to the Company required by this Agreement. During normal business hours of the City, the Company shall have the right to inspect any and all such records, and to obtain an accounting and/or audit of such records, at the sole cost of the Company.
- D. Default. In the event that either party defaults in the performance of any of its obligations hereunder, it is agreed that an action for specific performance may be filed by the non-defaulting party in the District Court of Tulsa County, in addition to any other action at law or in equity that may be available. All remedies shall be cumulative.
- E. Miscellaneous.
 - (1) Each individual and entity executing this Agreement hereby represents and warrants that he, she or it has the capacity set forth on the signature pages hereof with full power and authority to bind the party on whose behalf he, she or it is executing this Agreement to the terms hereof.
 - (2) This Agreement is the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes all prior agreements and understandings, whether oral or written, between the parties with respect to the matters contained in this Agreement.

- (3) Any waiver, modification, consent or acquiescence with respect to any provision of this Agreement shall be set forth in writing and duly executed by or on behalf of the party to be bound thereby. No waiver by any party of any breach hereunder shall be deemed a waiver of any other or subsequent breach.
- (4) This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which when taken together shall constitute one and the same instrument. The signature page of any counterpart may be detached therefrom without impairing the legal effect of the signature(s) thereon provided such signature page is attached to any other counterpart identical thereto except having additional signature pages executed by other parties to this Agreement attached thereto.
- (5) Time is of the essence in the performance of and compliance with each of the provisions and conditions of this Agreement.
- (6) Any communication, notice or demand of any kind whatsoever which either party may be required or may desire to give to or serve upon the other shall be in writing and delivered by personal service (including express or courier service), by electronic communication, whether by telex, telegram or telecopy (if confirmed in writing sent by registered or certified mail, postage prepaid, return receipt requested), or by registered or certified mail, postage prepaid, return receipt requested, addressed as follows:

City of Bixby
c/o City Manager
P.O. Box 70
116 West Needles
Bixby, Oklahoma 74008
Telephone: (918) 366-4430
Telecopy: (918) 366-6373

Neal's Homestore
PO Box 847
Okmulgee, OK 7447

Any party may change its address for notice by written notice given to the other in the manner provided in this Section. Any such communication, notice or demand shall be deemed to have been duly given or served on the date personally served, if by personal service, one (1) day after the date of confirmed dispatch,

if by electronic communication on a business day before 5:00 p.m., or three (3) days after being placed in the U.S. Mail, if mailed.

- (7) The City and the Company agree to cooperate with each other and act in good faith and with fair dealing throughout the effective term of this Agreement. The parties agree to execute such other instruments and to do such further acts as may be reasonably necessary to carry out the provisions of this Agreement.
- (8) The making, execution and delivery of this Agreement by the parties hereto have been induced by no representations, statements, warranties or agreements other than those expressly set forth herein.
- (9) Wherever possible, each provision of this Agreement shall be interpreted in such a manner as to be valid under applicable law, but, if any provision of this Agreement shall be invalid or prohibited thereunder, such invalidity or prohibition shall be construed as if such invalid or prohibited provision had not been inserted herein and shall not affect the remainder of such provision or the remaining provisions of this Agreement. PROVIDED, IT IS SPECIFICALLY UNDERSTOOD THAT IF ANY RIGHT OF BENEFIT GRANTED TO THE COMPANY BY THIS AGREEMENT HEREAFTER SHALL BE NULLIFIED BY ANY SUBSEQUENT ACTION OF THE CITY, A COURT OF LAW, OR ANY OTHER LAWFUL AUTHORITY, THE COMPANY SHALL HAVE THE RIGHT, AT ITS SOLE AND ABSOLUTE DISCRETION, TO TERMINATE THIS AGREEMENT. THE COMPANY AGREES THAT, IF IT TERMINATES THE AGREEMENT AS AFORESAID, IT WILL DELIVER WRITTEN NOTICE OF SUCH TERMINATION TO THE CITY FORTHWITH AFTER THE COMPANY DECIDES TO TERMINATE THE AGREEMENT.
- (10) The language in all parts of this Agreement shall be in all cases construed simply according to its fair meaning and not strictly for or against any of the parties hereto. This Agreement shall not be construed for or against either party on the basis of which party drafted the Agreement or any provision therein.
- (11) Paragraph headings of this Agreement are solely for convenience of reference and shall not govern the interpretation of any of the provisions of this Agreement. References to "paragraphs" or "¶" are to paragraphs of this Agreement, unless otherwise specifically provided.

- (12) This Agreement shall be binding upon and inure to the benefit of each of the parties hereto and to their respective transferees, successors, and assigns. Neither this Agreement nor any of the rights or obligations of the parties hereunder shall be transferred or assigned by any party without the prior written consent of the non-assigning party; which consent shall not be unreasonably withheld or delayed.
- (13) Notwithstanding anything to the contrary contained herein, this Agreement shall not be deemed or construed to make the parties hereto partners or joint venturers, or to render either party liable for any of the debts or obligations of the other, it being the intention of the parties to merely create the relationship of the parties with respect to the obligations as set forth herein.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the
____ day of **July, 2022**.

Neal's Sit & Sleep

By: _____
John Neal

THE CITY OF BIXBY, OKLAHOMA,
A municipal corporation,

By: _____
Mayor

ATTEST:

City Clerk

APPROVED:

By: _____
City Attorney

CONSENT AGENDA ITEM COMMENTARY

ITEM TITLE: Discuss and/or approve Purchase Orders for FY22 for Water Depts. as follows:

- **Accurate Labs for \$20,000** water – DBP, Lead, Copper, Bac-T Testing
- **Core and Main for \$65,000** – Plumbing Parts
- **Core and Main for \$100,000** – Neptune AMR meter purchase
- **Utility Supply - \$10,000** – Plumbing Parts

INITIATOR:

Bea Aamodt, PW Director

STAFF INFORMATION SOURCE:

Erik Dye, Field Operations Manager

BACKGROUND:

Tulsa County and Accurate Labs Submitted quotes for Water testing.

Core and Main is a sole source purchase for AMR

EXHIBITS: None

KEY ISSUE: Approval of PO for recurrent expenses

COUNCIL ACTION: Approve or deny

RECOMMENDATION: Approve

ITEM NO: _____

MEETING DATE: 07-11-22

MEETING: BPWA

RESIDENTIAL BUILDING PERMIT FEES - New Construction and Remodel

		GL Acct #
A) Single Family Homes - Permit and Plan Review		
Total Area	Updated 7/1/2022	10-4-4251
200 square feet to 499 square feet	PERMIT FEE \$50; PLAN REVIEW \$300	10-4-4251
500 square feet to 999 square feet	PERMIT FEE \$50; PLAN REVIEW \$300	10-4-4251
1,000 square feet to 1,499 square feet	PERMIT FEE \$50; PLAN REVIEW \$300	10-4-4251
1,500 square feet to 1,999 square feet	PERMIT FEE \$50; PLAN REVIEW \$300	10-4-4251
2,000 square feet to 2,499 square feet	PERMIT FEE \$50; PLAN REVIEW \$350	10-4-4251
2,500 square feet to 2,999 square feet	PERMIT FEE \$50; PLAN REVIEW \$475	10-4-4251
3,000 square feet to 3,499 square feet	PERMIT FEE \$50; PLAN REVIEW \$600	10-4-4251
3,500 square feet to 3,999 square feet	PERMIT FEE \$50; PLAN REVIEW \$650	10-4-4251
4,000 square feet to 5,000 square feet	PERMIT FEE \$50; PLAN REVIEW \$800	10-4-4251
> 5001 square feet	PERMIT FEE \$50; PLAN REVIEW \$950	10-4-4251
New Modular (all SQ FT)	PERMIT FEE \$50; PLAN REVIEW \$125	10-4-4251
B) New Addition/Remodel - Permit and Plan Review		
Single Family 0-2,000 square feet	PERMIT FEE \$50; PLAN REVIEW \$250	10-4-4251
Single Family 2,001 - 5,000 square feet	PERMIT FEE \$50; PLAN REVIEW \$315	10-4-4251
Single Family >5,001 square feet	PERMIT FEE \$50; PLAN REVIEW \$465	10-4-4251
New Manufactured Housing (all SQ FT)	PERMIT FEE \$50; PLAN REVIEW N/A	10-4-4251
New Detached Accessory (all SQ FT)	PERMIT FEE \$50; PLAN REVIEW \$90	10-4-4251
New Portable Building (all SQ FT)	PERMIT FEE \$50; PLAN REVIEW \$50	10-4-4251
Swimming Pool (all SQ FT)	PERMIT FEE \$50; PLAN REVIEW \$150	10-4-4251

Decks (all SQ FT)	PERMIT FEE \$15; PLAN REVIEW \$150	10-4-4251
C) Inspection Fees -Single Family homes		
	Updated 7/1/2022	
Inspection Fees (total fees, see breakdown below)	\$1,180.00	10-4-4252
<i>Breakdown of Fees below for reference/itemized use:</i>		
Structural Piers	\$66.00	10-4-4252
Footing	\$66.00	10-4-4252
Stem Wall / High Wall	\$66.00	10-4-4252
Plumbing Rough	\$66.00	10-4-4252
Slab Electrical	\$66.00	10-4-4252
Slab	\$66.00	10-4-4252
Steel	\$66.00	10-4-4252
Framing	\$66.00	10-4-4252
Electrical Rough	\$66.00	10-4-4252
Electrical Service (per meter)	\$66.00	10-4-4252
Slab Duct	\$66.00	10-4-4252
Overhead Duct	\$66.00	10-4-4252
Top - Out	\$66.00	10-4-4252
Water (Line & Connection)	\$66.00	10-4-4252
Sewer (Line & Connection)	\$66.00	10-4-4252
Gas (Line & Connection)	\$66.00	10-4-4252
Equipment Set (HVAC)	\$66.00	10-4-4252
Roof Deck	\$66.00	10-4-4252
Final - Electrical, Plumbing & HVAC	\$66.00	10-4-4252
Disapproved inspection	\$100.00	10-4-4252
2nd Re-inspection	\$150.00	10-4-4252
3rd Re-inspection	\$200.00	10-4-4252
Walk-thru inspection (ie. Final Punch)	\$75.00	10-4-4252
Work started without a Permit	Per Ordinance	10-4-4252
D) Inspection Fees -New Addition/Remodel		
Single Family 0-2,000 square feet	\$300.00	10-4-4252
Single Family 2,001 - 5,000 square feet	\$300.00	10-4-4252
Single Family >5,001 square feet	\$300.00	10-4-4252
New Manufactured Housing (all SQ FT)	\$150.00	10-4-4252
New Detached Accessory (all SQ FT)	\$150.00	10-4-4252
New Portable Building (all SQ FT)	\$85.00	10-4-4252
Swimming Pool (all SQ FT)	\$300.00	10-4-4252
Decks (all SQ FT)	\$85.00	10-4-4252

E) Mechanical, Electrical, Plumbing Fees (MEP);		
	Updated 7/1/2022	
Mechanical Permit (Residential)	\$79.50	10-4-4255
Electrical Permit (Residential)	\$79.50	10-4-4253
Plumbing Permit (Residential)	\$79.50	10-4-4254
Water Meter Deposit (Residential)	\$100.00	61-4063
Mechanical Permit (Commercial)	\$104.50	10-4-4255
Electrical Permit (Commercial)	\$104.50	10-4-4253
Plumbing Permit (Commercial)	\$104.50	10-4-4254
Water Meter Deposit (Commercial)	\$200.00	61-4063
Sewer Tap	\$150.00	60-4-4051
Water Tap, 3/4"	\$150.00	60-4-4051
Water Tap, 1"	\$185.00	60-4-4051
Water Tap, 1-1/2"	\$345.00	60-4-4051
Water Tap, 2"	\$630.00	60-4-4051
Water Tap, 3"	\$2,450.00	60-4-4051
Water Tap, 4"	\$2,790.00	60-4-4051
Water Tap, 6"	\$3,730.00	60-4-4051
Water Tap, 8"	\$4,850.00	60-4-4051
Water Tap, 12"	\$8,500.00	60-4-4051
Backflow Preventer	\$60.00	60-4-4051
E) Miscellaneous Fees		
	Updated 7/1/2022	
Development	\$450.00	30-4-4340
Zoning Clearance	\$50.00	10-4-4256
Retaining Wall	\$55.00	10-4-4258
Pool & Spa	\$54.50	10-4-4258
Sprinkler Permit (Irrigation)	\$40.00	10-4-4254
Temporary Certificate of Occupancy	\$100.00	10-4-4251
Refrigeration Fee (Commercial)	\$100.00	10-4-4254

COMMERCIAL BUILDING PERMIT FEES - New Construction Updated July 1, 2022

GROUPS	OCCUPANCY	SQUARE FOOTAGE	PERMIT FEES	PLAN REVIEW FEE	3rd PLAN REVIEW	INSPECTION FEE
A	ASSEMBLY	0 - 2,500	\$100.00	\$385.00	\$175.00	\$1,250.00
		2,501 - 4,500	\$100.00	\$650.00	\$175.00	\$1,250.00
		4,501 - 10,000	\$100.00	\$1,300.00	\$175.00	\$1,500.00
		10,001 - 50,000	\$100.00	\$1,850.00	\$300.00	\$2,800.00
		50,001 - 100,000	\$100.00	\$3,250.00	\$300.00	\$4,000.00
		100,000 - 300,000	\$100.00	\$4,500.00	\$300.00	\$8,500.00
		300,000+	\$100.00	\$4500 + .01 SQ. FT	\$500.00	\$8500 + .01 SQ. FT
1-2, 1-3	HEALTHCARE, INSTITUTIONAL, or DETENTION includes Limited Care & Assisted Living	0 - 2,000	\$100.00	\$385.00	\$125.00	\$1,000.00
		2,001 - 5,000	\$100.00	\$650.00	\$125.00	\$1,500.00
		5,001 - 10,000	\$100.00	\$1,300.00	\$125.00	\$1,850.00
		10,001 - 20,000	\$100.00	\$1,650.00	\$200.00	\$4,095.00
		20,001 - 30,000	\$100.00	\$2,450.00	\$200.00	\$5,265.00
		30,000 - 50,000	\$100.00	\$3,475.00	\$200.00	\$7,020.00
		50,001 - 100,000	\$100.00	\$4,275.00	\$200.00	\$11,700.00
		100,000 - 300,000	\$100.00	\$5,500.00	\$325.00	\$21,000.00
		300,000+	\$100.00	\$5,55 + .01 SQ. FT	\$325.00	\$21,000 + .01 SQ. FT
M & B	BUSINESS OR MERCANTILE	0 - 3,000	\$100.00	\$415.00	\$125.00	\$750.00
		3,001 - 10,000	\$100.00	\$825.00	\$125.00	\$1,755.00
		10,001 - 30,000	\$100.00	\$1,550.00	\$125.00	\$2,575.00
		30,001 - 80,000	\$100.00	\$2,225.00	\$200.00	\$4,650.00
		80,001 - 150,000	\$100.00	\$3,000.00	\$200.00	\$9,900.00
		150,001 - 300,000	\$100.00	\$5,125.00	\$200.00	\$14,625.00
		300,001+	\$100.00	\$5125 + .01 SQ. FT	\$200.00	\$14,625 + .01 SQ. FT
E & 1-4	EDUCATIONAL & DAYCARE	0 - 5,000	\$100.00	\$650.00	\$175.00	\$1,500.00
		5,001 - 10,000	\$100.00	\$1,150.00	\$175.00	\$1,875.00
		10,001 - 30,000	\$100.00	\$1,900.00	\$175.00	\$4,365.00
		30,001 - 80,000	\$100.00	\$3,150.00	\$300.00	\$9,945.00
		80,001 - 150,000	\$100.00	\$4,900.00	\$300.00	\$17,550.00
		150,001 - 300,000	\$100.00	\$7,850.00	\$300.00	\$43,875.00
		300,000 +	\$100.00	\$7,850 + .01 SQ. FT	\$500.00	\$43,875 + .01 SQ. FT
F1,F2,S1,S2, & U	INDUSTRIAL or STORAGE	0 - 10,000	\$100.00	\$550.00	\$125.00	\$750.00
		10,001 - 20,000	\$100.00	\$550.00	\$125.00	\$750.00
		20,001 - 50,000	\$100.00	\$550.00	\$125.00	\$1,250.00
		50,001 - 100,000	\$100.00	\$550.00	\$125.00	\$1,250.00
		100,001 - 200,000	\$100.00	\$550.00	\$125.00	\$1,250.00
		200,000 +	\$100.00	\$550 + .01 SQ. FT	\$125.00	\$1,250 + .01 SQ. FT
H1, H2, H3, H4, & H5	HIGH HAZARD	0 - 2,000	\$100.00	\$725.00	\$125.00	\$1,000.00
		2,001 - 5,000	\$100.00	\$1,100.00	\$125.00	\$1,200.00
		5,001 +	\$100.00	\$1,100 + .02 SQ. FT	\$125.00	\$1,200 + .01 SQ. FT
R1,R2,R3,R4,I1	HOTELS, DORMS, APARTMENTS, LODGING ROOMING, & RESIDENTIAL CARE FACILITIES	0 - 2,500	\$100.00	\$550.00	\$150.00	\$1,500.00
		2,501 - 10,000	\$100.00	\$1,250.00	\$150.00	\$1,872.00
		10,001 - 30,000	\$100.00	\$1,800.00	\$150.00	\$4,680.00
		30,001 - 50,000	\$100.00	\$3,250.00	\$150.00	\$9,945.00
		50,001 - 150,000	\$100.00	\$4,200.00	\$225.00	\$17,550.00
		150,001 - 300,000	\$100.00	\$5,425.00	\$225.00	\$43,875.00
		300,001 +	\$100.00	\$5,425 + .01 SQ. FT	\$225.00	\$43,875 + .01 SQ. FT

COMMERCIAL FIRE CODE FEES - New Construction Updated July 1, 2022

GROUPS	OCCUPANCY	SQUARE FOOTAGE	PLAN REVIEW FEE	3rd PLAN REVIEW	INSPECTION FEE
A	ASSEMBLY	0 - 2,500	\$150.00	50% OF ORIGINAL	\$250.00
		2,501 - 4,500	\$150.00	PLAN REVIEW FEE	\$250.00
		4,501 - 10,000	\$250.00	WITH A \$75	\$500.00
		10,001 - 50,000	\$315.00	MINIMUM	\$700.00
		50,001 - 100,000	\$500.00		\$1,000.00
		100,000 - 300,000	\$725.00		\$1,400.00
		300,000+	\$1,000.00		\$1,800.00
1-2, 1-3	HEALTHCARE, INSTITUTIONAL, or DETENTION includes Limited Care & Assisted Living	0 - 2,000	\$150.00	50% OF ORIGINAL	\$250.00
		2,001 - 5,000	\$150.00	PLAN REVIEW FEE	\$250.00
		5,001 - 10,000	\$250.00	WITH A \$75	\$500.00
		10,001 - 20,000	\$315.00	MINIMUM	\$700.00
		20,001 - 30,000	\$500.00		\$1,000.00
		30,000 - 50,000	\$725.00		\$1,400.00
		50,001 - 100,000	\$1,000.00		\$1,650.00
		100,000 - 300,000	\$1,235.00		\$1,800.00
		300,000+	\$1,400.00		\$2,100.00
M & B	BUSINESS OR MERCANTILE	0 - 3,000	\$150.00	50% OF ORIGINAL	\$250.00
		3,001 - 10,000	\$160.00	PLAN REVIEW FEE	\$315.00
		10,001 - 30,000	\$235.00	WITH A \$75	\$385.00
		30,001 - 80,000	\$275.00	MINIMUM	\$425.00
		80,001 - 150,000	\$355.00		\$715.00
		150,001 - 300,000	\$580.00		\$975.00
		300,001+	\$795.00		\$1,300.00
E & 1-4	EDUCATIONAL & DAYCARE	0 - 5,000	\$150.00	50% OF ORIGINAL	\$300.00
		5,001 - 10,000	\$235.00	PLAN REVIEW FEE	\$415.00
		10,001 - 30,000	\$275.00	WITH A \$75	\$650.00
		30,001 - 80,000	\$360.00	MINIMUM	\$900.00
		80,001 - 150,000	\$615.00		\$1,300.00
		150,001 - 300,000	\$1,400.00		\$2,750.00
		300,000 +	\$1,900.00		\$4,100.00
F1,F2,S1,S2, & U	INDUSTRIAL or STORAGE	0 - 10,000	\$250.00	50% OF ORIGINAL	\$250.00
		10,001 - 20,000	\$250.00	PLAN REVIEW FEE	\$250.00
		20,001 - 50,000	\$250.00	WITH A \$75	\$375.00
		50,001 - 100,000	\$250.00	MINIMUM	\$375.00
		100,001 - 200,000	\$250.00		\$485.00
		200,000 +	\$500.00		\$615.00
H1, H2, H3, H4, & H5	HIGH HAZARD	0 - 2,000	\$375.00	50% OF ORIGINAL PLAN	\$500.00
		2,001 - 5,000	\$600.00	REVIEW FEE WITH A	\$500.00
		5,001 +	\$925.00	\$75 MINIMUM	\$715.00
R1,R2,R3,R4,I1	HOTELS, DORMS, APARTMENTS, LODGING ROOMING, & RESIDENTIAL CARE FACILITIES	0 - 2,500	\$300.00	50% OF ORIGINAL	\$435.00
		2,501 - 10,000	\$400.00	PLAN REVIEW FEE	\$600.00
		10,001 - 30,000	\$615.00	WITH A \$75	\$1,300.00
		30,001 - 50,000	\$800.00	MINIMUM	\$2,250.00
		50,001 - 150,000	\$1,100.00		\$3,415.00
		150,001 - 300,000	\$1,700.00		\$48,000.00
		300,001 +	\$2,300.00		\$6,000.00

MISCELLANEOUS BUILDING PERMIT FEES - Existing Structures

A) Residential Fees

	Updated July 1, 2022
ELECTRICAL TRADE INSPECTION	\$15; INSPECTIONS \$100
MECHANICAL TRADE INSPECTION	\$15; INSPECTIONS \$100
PLUMBING TRADE INSPECTION	\$15; INSPECTIONS \$100
DEMOLITION	\$15; INSPECTIONS \$150
ALL STOP WORK ORDERS	\$100; INSPECTIONS \$100
SWIMMING POOLS	\$15; PLAN REVIEW \$150; INSPECTIONS \$300
CHANGE OF CONTRACTOR	\$50;
CERTIFICATE OF OCCUPANCY REPRINT	\$15
PERMIT REPRINT	\$15
IN-GROUND STORM SHELTER	\$79 or \$99

B) Commercial Fees

ELECTRICAL TRADE INSPECTION	\$15; INSPECTIONS \$150
MECHANICAL TRADE INSPECTION	\$15; INSPECTIONS \$150
PLUMBING TRADE INSPECTION	\$15; INSPECTIONS \$150
DEMOLITION	\$15; INSPECTIONS \$300
CHANGE OF OCCUPANCY	\$50; INSPECTIONS \$150
TEMPORARY POLE	\$15; INSPECTIONS \$125
ALL STOP WORK ORDERS	\$100; INSPECTIONS \$200
SWIMMING POOLS	\$15; PLAN REVIEW \$150; INSPECTIONS \$300
JOB TRAILERS	\$75; INSPECTIONS \$125

PLANNING & ZONING

SIGN PERMIT FEES

	Updated July 1, 2022
Permanent ground sign - Height under 12 feet	\$100.00
Permanent ground sign - Height 12 feet to 20 feet	\$200.00
Permanent ground sign – Height 20 feet & higher	\$300.00
Accessory/Secondary Ground Sign	\$50.00
Wall sign – Principal Sign	\$75.00
Wall sign – Secondary/Additional wall signs	\$50.00
Awnings/Canopy sign	\$50.00
Construction sign	\$50.00
Copy, Change, Remove & Rehang	\$50.00
Temporary/Banner/Inflatable/Mobile Ground sign	\$50.00
Work started without a permit, plus permit cost	Per Ordinance

GL Acct #
10-4-4257
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ZONING APPLICATIONS

	Updated July 1, 2022
Rezoning Low Intensity	\$250.00
Rezoning Medium Intensity	\$350.00
Rezoning High Intensity	\$400.00
Planned Unit Development (PUD)	\$950.00
Major Amendment to a PUD	\$950.00
Minor Amendment to a PUD	\$500.00
Abandonment of a PUD	\$300.00
Waiver of Requirement - PUD	\$100.00
Specific Use Permit (SUP)	\$375.00

10-4-4256
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BOA APPLICATIONS

	Updated July 1, 2022
Variance	\$650.00
Special Exception	\$350.00
Interpretations or Appeals from a Building Official	\$300.00

10-4-4256
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10-4-4256

PLAT AND LAND DIVISION APPLICATIONS

	Updated July 1, 2022
Preliminary Plat	\$1,000.00
Final Plat	\$775.00
Plat Amendment	\$100.00
Plat Waiver	\$300.00
Vacation of Plat	\$500.00
Lot Split	\$150.00
Lot Combination	\$150.00
Change of Access	\$100.00
Waiver of Subdivision Regulations	\$150.00

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OTHER ZONING AND DEVELOPMENT RELATED FEES		
	Updated July 1, 2022	GL Acct #
Comprehensive Plan Minor Amendment	\$500.00	10-4-4256
Comprehensive Plan Major Amendment	\$700.00	10-4-4256
Cell Tower Upgrade	\$350.00	10-4-4256
Zoning Clearance Permit	\$150.00	10-4-4256
Site Plan Review / Approval	\$450.00	10-4-4256
Corridor Appearance District Waiver	\$1,000.00	10-4-4256
Right-of-way or Easement Closing -Existing	\$1,000.00	10-4-4256
Right-of-way or Easement Closing - Proposed Construction	\$1,000.00	10-4-4256
Right-of-way or Easement Closing - General	\$1,000.00	10-4-4256
Curb Cut/ Street Cut	\$75.00	10-4-4256
Encroachment	\$1,000.00	10-4-4256
Landscape Plan Alt. Compliance	\$150.00	10-4-4256
Annexation / Deannexation	\$300.00	10-4-4256
PUD Requirement Waiver	\$100.00	10-4-4256
Request Agenda Placement (when Public Notice is required)	\$100.00	10-4-4256
Request Agenda Placement (no Public Notice is required)	\$50.00	10-4-4256
Sign posting of Public Notice	\$140.00	10-4-4256
WRITTEN NOTICE AND POSTAGE (300') RADIUS		10-4-4256
30 or less	\$250.00	10-4-4256
31 - 69	\$300.00	10-4-4256
70 or more	\$350.00	10-4-4256
PLANNING COMMISSION AND CITY COUNCIL		10-4-4256
Platted	\$225.00	10-4-4256
Unplatted - 5 typed lines or less	\$250.00	10-4-4256
Any over 5 typed lines	\$275.00	10-4-4256
BOARD OF ADJUSTMENT		10-4-4256
Platted	\$85.00	10-4-4256
Unplatted - 5 typed lines or less	\$90.00	10-4-4256
Any over 5 typed lines	\$95.00	10-4-4256
Letter-writing fee	\$50.00	10-4-4256
Subdivision Inspection Fees	As per repealed Ord #599 until amended by future Resolution	10-4-4256
Other Floodplain Development Permit Fee	\$100.00	10-4-4256

ENGINEERING

ENGINEERING FEES		
	Updated July 1, 2022	Notes
Driveway Permit	\$75.00	
Earth Change Application	\$75.00	
Earth Change Permit, <1 acre	\$25.00	LESS THAN 1 ACRE
Earth Change Permit, 1 - 10 acres	\$75.00	1-10 ACRES
Earth Change Permit, > 10 acres	\$150.00	10+ ACRES
Privately Funded Public Improvements (PFPI)	\$50 per sheet	
Infrastructure Inspection Escrow (PFPI)	\$7,500.00	
Fee in lieu, Fry Basin	\$0.20 per SF Impervious	ALTERNATIVE, \$1800 PER ACRE
Fee in lieu, Haikey Basin	\$0.21 per SF Impervious	
ODEQ Fees for Water & SS	per ODEQ	
Water Tap outside City Limits - Review fee	\$200	REVIEW FEE - NON-REFUNDABLE
EXCESS CAPACITY		
<i>Fees based on location of project</i>		
SEC.25 T18 R13		
RESIDENTIAL	\$500.00 PER ACRE	
COMMERCIAL	\$1500.00 PER ACRE	
SEC. 9,10,15,16,17,20,21,22,27,28,29,32 T17 R 13		
RESIDENTIAL INSIDE CITY LIMIT	\$500 PER ACRE	
OUTSIDE CITY LIMIT	\$1500 PER ACRE	
COMMERCIAL INSIDE C.L.	\$1500 PER ACRE	
OUTSIDE C.L.	\$4500 PER ACRE	MULTI FAMILY CONSIDERED COMMERCIAL
SEC. 2 T17 R13		
RESIDENTIAL	\$400 PER ACRE	
COMMERCIAL	\$1200 PER ACRE	
SEC. 35 T18 R13		
RESIDENTIAL	\$400 PER ACRE	
COMMERCIAL	\$1200 PER ACRE	
SEC. 23 T17 R13		
BIXBY CREEK INTERCEPTOR SYSTEM		
BIXBY CREEK INTERCEPTOR BASIN	\$2600 PER ACRE	
SOUTH BIXBY CREEK INTERCEPTOR BASIN	\$3340 PER ACRE	
WHITE HAWK LS & BASIN	\$3680 PER ACRE	
SUNBURST & BLUE RIDGE INTERCEPTOR DRAINAGE BASIN		
SEC. 1 & 12 T17 R13 (PORTIONS THEREOF)	\$1904.82 PER ACRE	
SEC. 6 & 7 T17 R14 (PORTIONS THEREOF)	\$1904.82 PER ACRE	LESS THAN 1 ACRE - PRO RATA % PER ACRE AMT.

Utilities Fees

TEMPORARY/CONSTRUCTION METERS SERVICE CHARGES		Updated July 1, 2022	
Service	Inside City Limits	Outside City Limits	
Meter Deposit	\$5,000.00	\$5,000.00	
Daily Rental	\$5.00	\$5.00	

CHARGES ASSOCIATED WITH DISCONTINUATION OF SERVICE		Updated July 1, 2022	
Type of Charge	Inside City Limits	Outside City Limits	
CCTV INSPECTION			
PLUMBING & SERVICE LOCATION	\$2.50/LF	\$2.50/LF	
NEW SANITARY INSPECTION	\$1.50/LF	\$1.50/LF	
NEW STROM INSPECTION	\$2.00/LF	\$2.00/LF	
Water meter replacement	Cost of AMR	Cost of AMR	
Replacement of water meter box	\$150.00	\$150.00	
Replacement of water meter lid - 3/4"	\$35.00	\$35.00	
Replacement of water meter lid - over 1"	\$50.00	\$50.00	
Charges associated with replacement of water meter vaults	Cost of labor and materials	Cost of labor and materials	
Service performed after normal working hours, add \$75.00			

REREAD AND LEAK TEST CHARGES		Updated July 1, 2022	
Type of Charge	Inside City Limits	Outside City Limits	
Leak test and re-read charge			

AMR meter charges		Updated July 1, 2022	
Water Meter Size	Inside City Limits	Outside City Limits	
3/4 inch or less in size	\$250.00	\$250.00	
1 inch	\$420.00	\$420.00	
1 1/2 inch	\$950.00	\$950.00	
2 inch	\$1,012.00	\$1,012.00	
2" Compound	\$2,280.00	\$2,280.00	
3" Compound	\$3,220.00	\$3,220.00	
4" Compound	\$4,070.00	\$4,070.00	
6" Compound	\$6,595.00	\$6,595.00	
2" R900i Turbine	\$1,140.00	\$1,140.00	
3" R900i Turbine	\$1,860.00	\$1,860.00	
4" R900i Turbine	\$2,065.00	\$2,065.00	
6" R900i Turbine	\$3,625.00	\$3,625.00	

Replace AMR Antenna	\$45.00	\$45.00	
Replace damaged AMR (caused by customer)	Cost as listed above	Cost as listed above	
Data extraction from AMR meter			

Meter Deposit - Residential/ Rental	\$100.00	\$100.00	\$50.00
Meter Deposit - Commercial	\$200.00	\$200.00	\$100.00

WATER RATES		Updated July 1, 2022	
Volume water charges per 1,000 gallons	Inside City Limits	Outside City Limits	
Residential	\$7.26 W/Base Rate of \$15.35	\$7.26 W/Base Rate of \$25.92	
Commercial	\$7.26 W/Base Rate of \$15.35	\$7.26 W/Base Rate of \$25.92	
Water Rate for Wholesale Water Users. The charge assessed by the City of Bixby and/or the Bixby Public Works Authority (BPWA) for wholesale users of water service shall be the rate which the City of Tulsa and/or Tulsa Metropolitan Utility Authority (TMUA) charges the City of Bixby or the BPWA, plus ten percent(10%). This rate shall be applicable to all wholesale users, unless another rate is provided by a contract executed subsequent to the date of this resolution between a wholesale user and the City of Bixby or the BPWA.			
Pass-Through Water Rate Adjustments. Upon future rate increases in water rate charges imposed by the City of Tulsa and/or the TMUA to the City of Bixby and/or the BPWA, the water rate charges shall automatically increase equal to the City of Tulsa and/or the TMUA increase, multiplied by a loss factor automatically increase equal to the City of Tulsa and/or the TMUA increase, multiplied by a loss factor equal to: $1 + \{ \text{Total Gallons Sold} - \text{Total Gallons Purchased} \}$. Such an increase shall be effective immediately on all water usage and the new rates shall be charged to all users beginning with the effective date of any City of Tulsa and/or TMUA rate increase.			

STORMWATER FEES		Updated July 1, 2022	
Monthly Stormwater Management Service Charge	Inside City Limits	Outside City Limits	
	\$4.00		
		\$4.00	
Surcharge for Properties outside City Limits *ESU= 2,650 Impervious Square Feet		\$9.00	

SANITARY SEWER RATES		Updated July 1, 2022	
Volume charges per 1,000 gallons	Inside City Limits		
	Base	Per/1,000 Gallons After Base	

Residential	\$9.85	\$4.00	
Residential-Special	\$9.85	\$4.00	
Commercial	\$9.85	\$4.20	
Commercial (Two Meters)	\$19.70 per meter	\$4.20	
Residential & Commercial-No Water Service	\$16.15 per meter		

Monthly Quantity Sanitary Sewer Rate Charge. The City of Bixby finds that in most instances it is impractical to measure the volume of sewage discharged into its sanitary sewer system for the purpose of billing. Therefore, the volume of domestic sewage, upon which the sewer service charges shall be calculated, shall prima facie be the amount of water which is metered to the user of both water service and sanitary sewer service, except in cases where treatment facilities are furnished by others, in which cases sanitary sewer service and sewer service charges shall be rendered pursuant to contract.

Accordingly, the above listed rates shall determine sewer service charges for the purpose of providing funds for the maintenance, repair, operation, expansion, replacement, or reconstruction of the sanitary sewer system of the City of Bixby for residential and commercial user waste charges. Sewer rates shall be capped at \$40 per month for residential customers.

****The Residential Special Sanitary Sewer Rate.** Applicable only to Users residing within Lots 1-7, Block 6, Stanford Elm Addition to the City of Bixby and Lots 8-15, Block 7; lots 1-3, Block 1; and lots 1-7, Block 3, The Estates of Graystone III Addition to the City of Bixby, Oklahoma. Wastewater from these lots is received and treated pursuant to an Agreement for Sewage Disposal among the City of Bixby, the City of Tulsa and the Regional Metropolitan Utilities Authority (RMUA) executed September-November, 1994 and as subsequently amended.

EXCESS SEWER CAPACITY FEE FOR FUTURE DEVELOPMENT	Updated July 1, 2022	
Bixby Creek Interceptor Basin (per acre)	\$2,600.00	
South Bixby Creek Interceptor Basin (per acre)	\$3,340.00	
White Hawk Lift Station and Basin (per acre)	\$3,680.00	

EXCESS STORMWATER CAPACITY DETENTION FEES	Updated July 1, 2022	
On-Site Storm Water Detention Fee		
per impervious square foot	\$0.21	
per impervious square foot	\$0.20	
per acre within the development tract	\$1,800.00	

EXCESS STORMWATER CAPACITY SYSTEM DEVELOPMENT FEES	Updated July 1, 2022	
Single-Family Residence	\$450.00	
Duplexes	\$900.00	
Apartment	\$450.00	

Per Commercial Unit:		
Greater of: Per unit	\$450.00	
Per Square foot	\$0.05	
Per Industrial Unit:		
Greater of: Per unit	\$450.00	
Per Square foot	\$0.05	
Car Washes with 6 stalls:	\$550.00	
Each additional stall	\$25.00	

Cemetery Fees

CEMETERY FEES	Updated July 1, 2022
Grave Space for City of Bixby Residents	\$800.00
Grave Space for non-residents	\$1,500.00
Grave Space - Quick claim deed processing	\$700.00
Reissue Deed	\$50.00
Grave Opening or closing:	
Monday-Friday 8:00am-4:00pm	\$500.00
Saturday 8:00am-12:00pm	\$700.00
Saturday 12:00pm-4:00pm	\$1,100.00
Holiday	\$1,100.00
Infant (1 year old or less) M-F 8-4	\$100.00
Opening for cremation interment	\$200.00
Opening for Saturday cremation interment	\$300.00
Disinterment	\$600.00
Monument settings	\$1.00 per square inch
Minimum monument setting fee	\$100.00 per square Inch
Veterans Marker	\$25.00
Veterans Engraving	\$50.00

Fines

EMS/LIFE RIDE MEMBERSHIP FEES	Updated July 1, 2022	Notes
Single Family Household Within City Limits	\$3.60 Per/Month Per/Resident	
Single Family Household Outside City Limits	\$4.00 Per/Month Per/Resident	

FIRE RUNS FOR OUTSIDE CITY LIMITS	Updated July 1, 2022	Notes
Fire Protection Services for residential and agricultural properties	\$500.00 per truck/per hour	
Contracts for Fire Protection Services for non-residential/ non-agricultural properties		

Automatic Fires System Fees	Updated July 1, 2022	Notes
Fire Alarm Contractors License (annual)	\$79.00	
Annual System Contractors License (annual)	\$79.00	
Sprinkler System Contractors License (annual)	\$79.00	
Automatic fire-extinguishing system inspections Fee	\$50.00	
Fire Alarm Inspection Fee	\$50.00	
Annual System Inspection Fee	\$50.00	
Underground Fire line Piping Inspection Fee	\$53.00	
Underground Fire line 150# Pressure Test Fee	\$26.00	
Underground Fire Line Blocking Inspection	\$26.00	
Underground Fire Line Riser Inspection Fee	\$26.00	
Life Safety Inspection Fee	\$50.00	
Disapproved Inspection	\$50.00	
Walk-thru-Inspection (Final Punch)	\$50.00	

OTHER FIRE FEES	Updated July 1, 2022	Notes
Certificate of Occupancy change	\$50.00	
Temporary Certificate of Occupancy	\$100.00	
Sprinkler/ Fire Alarm Plan Review	\$150.00	
Non Commercial Burn Permit	\$25.00	
Commercial Burn Permit	\$85.00	
Building Fire Safety Plans Review Fee (final)	\$50.00	

COPY AND SEARCH FEES	Updated July 1, 2022	Notes
Home Sale Assessment Letter Fee	\$25.00	
Open Records Act. Copy Fee:		
per page	\$0.25	
per certified page	\$1.00	

Compact Disk	\$5.00	
DVD	\$5.00	
Returned Check Fee	\$20.00	

Police	Updated July 1, 2022	Notes
Fingerprint	\$5 Bixby Resident / \$20 Non-Resident	
Special Event Fee	\$25 Non-Refundable application fee	Additional fees to be assessed later
Alarm Permit Fee	\$25.00	
Annual Renewal Fee (Alarm)	\$15.00	
4th False Alarm	\$75.00	3 false alarms permitted ea yr at no addt'l cost
5th False Alarm	\$125.00	
6th False Alarm	\$150.00	
7th False Alarm	\$200.00	
Vehicle Impound Fee	\$75.00	Persons arrested for suspected criminal activity, etc.
Wide Load Permit Fee	\$35.00	
Intrusion Alarm Permit	\$30.00/new \$10.00/annual renewal	

MUNICIPAL COURT FEES	Updated July 1, 2022	Notes
Convicted Defendant Cost	\$30.00	Assessed w/ Court Appearance
Juror's Fee per day	\$7.50	
Juror's Mileage per mile	\$0.10	
Court Technology Fee	\$2.00	
CLEET Fee	\$9.00	
BNDE Marijuana and Drug Paraphernalia Fee	\$5.00	
AFIS Fingerprinting Fee	\$5.00	
Forensic Science Improvement Assessment	\$5.00	
Laboratory Analysis Fee	\$150.00	

FINES	Updated July 1, 2022	Notes
Placing Litter on Highways	\$200.00	
Firework Regulations Fine	\$350.00	
Traffic Fines:		
Speeding:	Minimum Fine	Maximum Fine
1-10 MPH over the limit	\$105.00	\$222.00
11-15 MPH over the limit	\$135.00	\$222.00
16-20 MPH over the limit	\$164.00	\$235.00
Improper Backing	\$55.00	\$222.00

Excessive Acceleration	\$85.00	\$222.00
Failure to Yield	\$135.00	\$222.00
Disobeyed Traffic Control Device	\$115.00	\$222.00
Driving Left of Center	\$85.00	\$222.00
Defective Equipment	\$45.00	\$222.00
Alteration of title,license plate or decal	\$45.00	\$222.00
Improper Passing	\$135.00	\$222.00
Following too Closely	\$135.00	\$222.00
Improper Turn	\$85.00	\$222.00
Failure to Signal Turn	\$105.00	\$222.00
Improper Motorcycle Equipment	\$45.00	\$222.00
Careless driving, interfering w/safe control	\$200.00	\$250.00
Failure to Keep Safe Distance Ahead	\$85.00	\$222.00
Illegal U-Turn	\$105.00	\$222.00
Allow unauthorized person to operate	\$185.00	\$222.00
Driving with no Headlight	\$45.00	\$222.00
Failure to Secure Load	\$50.00	\$225.00
Littering	\$50.00	\$222.00
Improper Lane Use	\$85.00	\$222.00
Fail to Yield to Oncoming Traffic	\$135.00	\$222.00
Improper Stopping on Roadway	\$45.00	\$222.00
Allowing Unlicensed Person to Drive	\$105.00	\$222.00
Unlawful stop/park bus or taxi	\$45.00	\$222.00
Fail to Stop Proper Location	\$85.00	\$222.00
Fail to stop/yield red flashing signal	\$85.00	\$222.00
Fail to use Caution Flashing Yellow	\$85.00	\$222.00
Display Unauthorized signs/signals	\$45.00	\$222.00
Fail to drive right lane less speed	\$85.00	\$222.00
Improper Increase speed while passing	\$85.00	\$222.00
IMPROPER PASSING ON RIGHT OF ANOTHER MV	\$135.00	\$222.00
Failure to keep right Roadway	\$85.00	\$222.00
Improper use of Designated Lane	\$85.00	\$222.00
Employing Unlicensed Chauffer	\$100.00	\$222.00
Improper Movement Stopped	\$75.00	\$222.00
Disobey Prohibited turning device	\$115.00	\$222.00
Fail equip vehicle with signal device	\$75.00	\$222.00
Improper Movement Direct Course	\$75.00	\$222.00
Improper Turn, Private Road/Drive	\$75.00	\$222.00
Fail to Signal lane change	\$105.00	\$222.00
Imp Driving on/off control access	\$85.00	\$222.00
Fail to Yield from Private Drive	\$135.00	\$222.00
Speed Greater than will permit Stopping	\$135.00	\$222.00
Riding MC/scooter on Sidewalk	\$45.00	\$222.00
OP MC handle bars not exceed 12	\$45.00	\$222.00
Speed not reasonable and Proper	\$145.00	\$222.00

Oper MC w/out rear view mirror	\$45.00	\$222.00
Oper MC w/out shield goggles	\$45.00	\$222.00
Oper MC w/out improper brakes	\$65.00	\$222.00
Fail to equip MC w/ Speedometer	\$45.00	\$222.00
Oper MC w/out Fenders	\$65.00	\$222.00
Oper MC w/out lights	\$65.00	\$222.00
Defective/Improper Exhaust	\$75.00	\$222.00
Race MC while clutch disengaged	\$45.00	\$222.00
Oper MC w/out M Endorsement	\$85.00	\$222.00
Oper MC w/out muffler or defective	\$65.00	\$222.00
Fail to wear helmet	\$45.00	\$222.00
Improper Bypass cutoff or muffler	\$85.00	\$222.00
Improper Modification increasing noise	\$85.00	\$222.00
Fail to submit Vehicle Inspection	\$45.00	\$222.00
Driving on premises w/out service	\$75.00	\$222.00
Failure to wear seatbelt (driver or passenger)	\$20.00	\$222.00
IMPROPER PASSING ON RIGHT OF ANOTHER MV	\$135.00	\$222.00
Changing Lanes Unsafely	\$105.00	\$222.00
Driving off Roadway	\$55.00	\$222.00
IMPROPER PASSING ON RIGHT OF ANOTHER MV	\$135.00	\$222.00
Unlawful Open doors Parked Vehicle	\$45.00	\$222.00
Park Commercial Vehicle at Night	\$85.00	\$222.00
Park Commercial Vehicle opposite street	\$85.00	\$222.00
Park in Handicap	\$100.00	\$240.00
Failure to use Child Restraint	\$65.00	\$222.00
FAIL TO PASS ON RIGHT WHEN MOVEMENT CAN BE MADE SAFELY W/O LEAVING ROADWAY	\$55.00	\$222.00
Fail to yield to another vehicle at stop sign	\$135.00	\$222.00
Fail to make proper stop for stop sign	\$105.00	\$222.00
OPERATING ATV, DIRT BIKE OR MV ON PUBLIC PROPERTY	\$75.00	\$222.00
FAILURE TO DIM BRIGHT LIGHTS	\$120.00	\$500.00
DRIVING OR MOVING A MV WITH AN UNSECURE LOAD	\$50.00	\$222.00
DRIVING AT A SPEED TOO FAST FOR CONDITIONS	\$135.00	\$222.00
DRIVING ON WRONG SIDE OF ROADWAY	\$85.00	\$222.00
FAIL TO PASS ON LEFT & RETURN TO RIGHT W/O PROVIDING A SAFE DISTANCE	\$135.00	\$222.00
FAILURE TO EXERCISE DUE CARE	\$200.00	\$222.00
IMPROPER TAG DISPLAY	\$30.00	\$222.00
NO DRIVER LICENSE ON PERSON	\$100.00	\$300.00
FAIL TO REPORT ADDRESS CHANGE TO DPS	\$30.00	\$240.00
DRIVING WITH VIEW OBSTRUCTED BY TOO MANY PASSENGERS	\$50.00	\$100.00

RIDING ON PORTION OF MV NOT DESIGNED FOR PASSENGERS	\$50.00	\$100.00
FOLLOWING A FIRE DEPT APPARATUS ON AN EMERGENCY RUN W/IN 500'	\$100.00	\$222.00
THROWING MATERIAL ONTO HIGHWAY WHICH WILL INJURE PERSONS OR MV	\$200.00	\$222.00
DRIVING BTWN MV IN A FUNERAL WHILE IN MOTION	\$100.00	\$222.00
PARENT/GUARDIAN PERMITTING CHILD TO VIOLATE CHAPTER 12 BICYCLES/PLAY VEHICLES	\$100.00	\$222.00
DISOBEY TRAFFIC DEVICE WHILE OPERATING BICYCLE	\$115.00	\$222.00
OPERATE BICYCLE W/MORE PERSONS THAN DESIGNED/EQUIPPED	\$50.00	\$222.00
OPERATE BICYCLE & FAIL TO KEEP RIGHT AS MUCH AS PRACTICAL	\$50.00	\$222.00
OPERATE A BICYCLE AT SPEED GREATER THAN REASONABLE & PRUDENT	\$50.00	\$222.00
FAIL TO YIELD TO PEDESTRIANS LEAVING ALLEY, DRIVEWAY OR BUILDING	\$50.00	\$222.00
OPERATE BICYCLE CARRYING OBJECTS PREVENTING ONE HAND ON HANDLEBARS	\$50.00	\$222.00
DRIVING BICYCLE ON SIDEWALK WITHIN BUSINESS DISTRICT	\$50.00	\$222.00
DRIVING BICYCLE AT NIGHT W/O REQUIRED LIGHTS & REFLECTORS	\$50.00	\$222.00
DISOBEY PEDESTRIAN TRAFFIC CONTROL DEVICE	\$115.00	\$222.00
FAIL TO YIELD RIGHT OF WAY TO PEDESTRIAN IN CROSSWALK	\$115.00	\$222.00
NO PARKING WHERE PROHIBITED BY AN OFFICIAL SIGN	\$50.00	\$222.00
UNLAWFUL SERVICE / REPAIR MV IN STREET	\$50.00	\$222.00
MOVING A VEHICLE INTO ANY AREA PROHIBITED BY ORDINANCE	\$100.00	\$240.00
PARKING ON A ROADWAY OR ALLEY FOR THE PURPOSE OF SELLING A MV	\$100.00	\$240.00
PARKING OVERSIZED COMM'L MV ON A ST 30' WIDE OR LESS, EXPT LOAD/UNLOAD @ NIGHT	\$100.00	\$240.00
PARKING IN AN UNDERPASS	\$100.00	\$240.00
PARKING A PASSENGER MV IN A LOADING ZONE	\$100.00	\$240.00
DRIVING THRU A HIGHWAY BARRICADE	\$100.00	\$222.00
OTHER FINES:		
Stormwater Ordinance Violation MANDATORY COURT APPEARANCE	\$250.00	\$1,000.00
DISCHARGING FIREWORKS	\$130.00	\$350.00
FAILURE TO OBTAIN DOG LICENSE	\$45.00	\$222.00

FAIL TO VACCINATE A DOG OR CAT OLDER THAN 4 MONTHS TO PREVENT RABIES	\$450.00	\$222.00
TRESPASSING WHERE POSTED OR PLAINLY FORBIDDEN	\$100.00	\$222.00
ENGAGING IN UNLICENSED BUSINESS OR TRADE	\$200.00	\$222.00
LOCATING LIQUOR STORE NEAR CHURCH OR SCHOOL	\$200.00	\$222.00
OPERATING AN UNLICENSED PRIVATE CLUB	\$130.00	\$222.00
CONSUMPTION OF ALCOHOL OUTSIDE OF LAWFUL OPERATING HOURS	\$130.00	\$222.00
OPERATING AN UNLICENSED POOL HALL	\$130.00	\$222.00
OPERATING A POOL HALL WHILE A PUBLIC NUISANCE	\$130.00	\$222.00
SALE OF GOODS WITHOUT AN ITINERATE VENDORS LICENSE	\$130.00	\$222.00
POSSESSION OF AN UNLICENSED AMUSEMENT MACHINE	\$130.00	\$222.00
DRILLING AN OIL OR GAS WELL WITHOUT A LICENSE	\$130.00	\$222.00
VIOLATION OF OK HEALTH DPT FOOD SERVICE RULES OAC 310:257	\$130.00	\$222.00
OPERATING A FOOD ESTABLISHMENT WITHOUT A LICENSE	\$130.00	\$222.00
FAIL TO EMPLOY A CERTIFIED FOOD PROTECTION MANAGER	\$130.00	\$222.00
OPERATING A FOOD ESTAB. W/AN EMPLOYEE & NO EMPLOYEE PERMIT	\$130.00	\$222.00
MAINTIAN PLACE WHERE ALCOHOL UNLAWFULLY FURNISHED	\$130.00	\$222.00
CAUSING OR PERMITTING A NOISE DISTURBANCE	\$130.00	\$222.00
OPERATING A MV IN EXCESS OF PERMISSIBLE VEHICLE NOISE LIMITS	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY RADIO, TV, MUSICAL INSTRUMENT OR SIMILAR DEVICE	\$130.00	\$222.00
CAUSING A DISTURBANCE BY AN ANIMAL'S HABITUAL NOISE	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY LOADING/UNLOADING BTWN 6:00 PM & 7:00 AM	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE WITHIN AN ENCLOSED PLACE OF PUBLIC ENTERTAINMENT	\$130.00	\$222.00
NOISE DISTURBANCE BY FIREWORKS, EXPLOSIVES OR GUNS	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY CONDUCTING A MV RACING EVENT	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY USE OF DYNAMIC BRAKING DEVICE (JAKE BRAKE)	\$130.00	\$222.00

CREATING A NOISE DISTURBANCE BY OPERATION OF A REFUSE COMPACTING VEHICLE	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY USE OF EQUIPMENT ON A STATIONARY MV	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY EXCEEDING PERMITTED LIMITS IN A QUIET ZONE	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY USE OF BELLS/CHIMES EXCEEDING PERMITTED LIMITS	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY USE OF FIXED SIRENS, WHISTLES OR HORNS	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE WHILE REPAIRING OR TESTING VEHICLE OR MOTORBOAT	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY OPERATING AN AMPLIFIED ALARM	\$130.00	\$222.00
FAILURE TO REMIT 911 EMERGENCY TELEPHONE FEE	\$250.00	\$500.00
PLACING SIGNS ON PROPERTY/VEHICLE W/O OWNERS CONSENT	\$130.00	\$222.00
TAMPERING WITH OR DAMAGING A PUBLIC UTILITY	\$250.00	\$500.00
TAMPERING WITH A MOTOR VEHICLE	\$250.00	\$500.00
FAILURE TO RETURN RENTAL/LEASED PROPERTY VALUED LESS THAN \$500	\$250.00	\$500.00
MAKING OBSCENE, THREATENING OR HARASSING TELEPHONE CALLS	\$250.00	\$500.00
DISTURBING THE PEACE-LOUD OR UNUSUAL NOISE	\$100.00	\$222.00
USING ABUSIVE & VIOLENT LANGUAGE CALCULATED TO PROVOKE VIOLENCE	\$100.00	\$250.00
DISTURBING A RELIGIOUS ASSEMBLY	\$100.00	\$250.00
DISTURBING THE PEACE WITH LOUD MUSIC, NOISE OR WORDS	\$100.00	\$250.00
DISPLAY OF AN INSULTING SIGN(S) THAT INCITES VIOLENCE	\$100.00	\$250.00
SPITTING ON A STREET, SIDEWALK OR OTHER PUBLIC PLACE	\$100.00	\$250.00
THROWING HANDBILLS ON TO ANY STREET OR PUBLIC PLACE	\$100.00	\$250.00
SELLING CIGARETTES WHICH ARE NOT IN THE ORIGINAL, SEALED PACKAGE	\$100.00	\$250.00
FAILING TO DISPLAY SIGNAGE ON UNLAWFUL SALE OF TOBACCO TO MINORS UNDER 18 YOA	\$100.00	\$250.00
LOCATING A CIGARETTE MACHINE ACCESSIBLE TO MINORS <18 YOA	\$100.00	\$250.00
UNLAWFUL ASSEMBLY	\$100.00	\$250.00

UNLAWFUL REMOVAL, CHANGE OR DEFACEMENT OF TRAFFIC CONTROL DEVICE OR BARRICADE	\$100.00	\$250.00
CARRYING AN OFFENSIVE WEAPON EXCEPT AS AUTHORIZED BY LAW	\$100.00	\$250.00
FAILURE OF A VETERINARIAN TO REPORT A QUARANTINED ANIMAL WITH RABIES	\$200.00	\$250.00
UNLAWFULLY HARBORING, KEEPING, POSSESSING AN ANIMAL WHICH IS "WILD BY NATURE"	\$200.00	\$250.00
HARBORING A NUISANCE ANIMAL	\$200.00	\$250.00
ABANDONING AN ANIMAL TO BECOME A STRAY	\$200.00	\$250.00
MOLESTING WILD BIRDS IN CITY PARK	\$200.00	\$250.00
FAIL TO LICENSE OR AFFIX A DOG/CAT TAG (>THAN 4 MOS. OLD)	\$45.00	\$250.00
NO KENNEL LICENSE-KEEPING MORE THAN 3 DOGS OR 3 CATS >4 MOS. OLD	\$200.00	\$250.00
FAIL TO CONFIN A DOG OR CAT IN HEAT WITHIN A SECURE ENCLOSURE	\$200.00	\$250.00
FAIL TO CONFIN OR LEASH A DOG OR CAT AFTER PROCLAMATION OF RABIES EPIDEMIC	\$200.00	\$250.00
REFUSING TO SELL/RENT B/C OF RACE, COLOR, RELIGION, ETC	\$200.00	\$250.00
UNLAWFUL DISCRIMINATION IN THE SALE OR RENTAL OF A DWELLING	\$200.00	\$250.00
ADVERTISING A DWELLING WITH A DISCRIMINATORY PREFERENCE	\$200.00	\$250.00
REPRESENTING DWELLING AS UNAVAILABLE FOR INSPECTION W/DISCRIMINATORY PURPOSE	\$200.00	\$250.00
INDUCING A PERSON TO SELL/RENT A DWELLING W/DISCRIMINATORY PURPOSE	\$200.00	\$250.00
DISCRIMINATING IN THE FINANCING OF HOUSING B/C OF RACE, COLOR, RELIGION, ETC	\$200.00	\$250.00
UNLAWFUL DISCRIMINATION IN BROKERAGE SERVICES	\$200.00	\$250.00
FAIL TO COMPLY WITH SUBPOENA IN A DISCRIMINATION INVESTIGATION	\$200.00	\$250.00
COERCING, INTIMIDATING OR INTERFERING WITH THE EXERCISE OF FAIR HOUSING RIGHTS	\$200.00	\$250.00
FAILURE TO PROVIDE A WASTE RECEPTICAL WITHIN REQUIRED SPECIFICATIONS	\$200.00	\$250.00
EXCEEDING MAXIMUM WASTE RECEPTICAL WEIGHT	\$200.00	\$250.00
FAILURE TO COMPLY WITH WASTE DRAINAGE & WRAPPING REQUIREMENTS	\$200.00	\$250.00
FAILURE TO MAINTAIN WASTE RECEPTICAL IN A SANITARY CONDITION	\$200.00	\$250.00

PLACING UNPERMITTED WASTE INTO A WASTE RECEPTICAL	\$200.00	\$250.00
FAILURE TO HAVE WASTE COLLECTED OR REMOVED	\$200.00	\$250.00
FAILURE TO HAVE WASTE REMOVED FROM PREMISES	\$200.00	\$250.00
FAILURE TO HAVE WASTE REMOVED BY A LICENSED TRASH HAULER	\$200.00	\$250.00
ILLEGAL DUMPING OF WASTE	\$250.00	Max. Allowed by State
FAILURE OF PRIVATE WASTE COLLECTOR TO PROPERLY COVER/SECURE COLLECTED WASTE	\$200.00	\$250.00
FAILURE TO HAVE WASTE COLLECTION VEHICLE INSPECTED BY THE CITY	\$200.00	\$250.00
FAILURE TO MEET MINIMUM WASTE COLLECTION VEHICLE STANDARDS	\$200.00	\$250.00
FAILURE OF WASTE COLLECTION SUPPORT VEHICLE TO HAVE FLASHING SAFETY LIGHTS	\$200.00	\$250.00
FAILURE TO HAVE A CITY VEHICLE INSPECTION STICKER	\$200.00	\$250.00
FAIL TO DISPOSE OF WASTE COLLECTED AT LICENSED DISPOSAL FACILITY OUTSIDE CITY	\$200.00	\$250.00
COLLECTION OF WASTE W/O CITY WASTE COLLECTOR'S LICENSE	\$200.00	\$250.00
FAILURE OF WASTE COLLECTOR TO RETAIN/MAINTAIN REQUIRED INSURANCE COVERAGE	\$200.00	\$250.00
FAILURE TO ATTACH WASTE COLLECTORS LICENSE OR INSPECTION STICKER TO VEHICLE	\$200.00	\$250.00
SPEEDING 1-10 MPH OVER THE UNPOSTED LIMIT	\$105.00	\$222.00
DRIVING AT A SPEED GREATER THAN 10 MPH IN AN ALLEY	\$105.00	\$222.00
DRIVING/HWY UNDER CONST 1-10 OVER LIMIT	\$105.00	\$222.00
SPEEDING IN SCHOOL ZONE 1-9 MPH OVER	\$105.00	\$222.00
SPEEDING 11-15 MPH OVER THE UNPOSTED LIMIT	\$135.00	\$222.00
DRIVING/HWY UNDER CONST AT 11-15 OVER LIMIT	\$135.00	\$222.00
SPEEDING IN SCHOOL ZONE 10 MPH OR MORE	\$150.00	\$222.00
SPEEDING 16-20 MPH OVER UNPOSTED LIMIT	\$200.00	\$235.00
DRIVING/HWY UNDER CONST AT 16-20 OVER LIMIT	\$200.00	\$222.00
UNLAWFULLY POSSESSING OR DISPLAYING AN ALTERED OKLA DL OR ID CARD	\$200.00	\$375.00
FAILING TO SURRENDER A SUSPENDED, REVOKED OR CANCELED DL OR ID	\$200.00	\$375.00
PERMITTING THE UNLAWFUL USE OF A DL OR ID CARD ISSUED TO SUCH PERSON	\$200.00	\$375.00

UNLAWFULLY DISPLAYING AN OUT-OF-STATE TAG	\$45.00	\$375.00
OPERATE MV W/O VALID TAG OR TAXES PAID	\$100.00	\$222.00
BUY, SELL OR DISPOSE OF USED MV ON WHICH NO REGISTRATION OR LICENSE FEES PAID	\$135.00	\$222.00
OPERATE A MV W/O ITS FACTORY ORIGINAL MOTOR OR SERIAL NUMBER	\$135.00	\$222.00
IMPROPER LICENSE PLATE DISPLAY-NOT CLEARLY VISIBLE	\$135.00	\$222.00
FAIL TO HAVE COMM'L MV DISPLAY THE NAME OF COMM'L BUSINESS OR OTHERWISE	\$135.00	\$222.00
FAIL TO HAVE REQUIRED COMM'L REGISTRATION PAPERS	\$135.00	\$222.00
UNLAWFULLY LENDING A VEHICLE TITLE, TAG, DECAL	\$135.00	\$222.00
INATTENTIVE DRIVING, FAILURE TO REMAIN ALERT	\$200.00	\$250.00
TEXTING WHILE DRIVING	\$200.00	\$200.00
FAIL TO YIELD TO VEHICLE IN AN INTERSECTION	\$135.00	\$222.00
FAIL TO YIELD TO VEHICLE APPROACHING AN INTERSECTION ON THE RIGHT	\$135.00	\$222.00
FAIL TO YIELD WITHIN AN INTERSECTION TO ANOTHER VEHICLE	\$135.00	\$222.00
FAIL TO YIELD FROM A STOP SIGN TO ANOTHER VEHICLE	\$135.00	\$222.00
FAIL TO YIELD FROM A YIELD SIGN TO A PEDESTRIAN OR ANOTHER VEHICLE	\$135.00	\$222.00
FAIL TO YIELD WHERE 2 OR MORE VEHICLES FACE A STOP, SLOW, WARNING, CAUTION SIGN	\$135.00	\$222.00
UNLAWFULLY DISPLAYING IMITATION TRAFFIC CONTROL SIGNS, SIGNALS OR MARKINGS	\$45.00	\$222.00
UNAUTHORIZED DISPLAY OF COMM'L ADVERTISING ON A TRAFFIC CONTROL SIGN OR DEVICE	\$130.00	\$222.00
DEFACING OR REMOVING A TRAFFIC CONTROL SIGN OR DEVICE	\$130.00	\$222.00
DISOBEY A PROHIBITED TURN CONTROL SIGN	\$115.00	\$222.00
DRIVING LEFT OF CENTER ON AN OBSTRUCTED CREST OR CURVE	\$85.00	\$222.00
DRIVING LEFT OF CENTER WITHIN 100' OF A BRIDGE, VIADUCT OR TUNNEL	\$85.00	\$222.00
DISOBEY NO PASSING ZONE SIGNS	\$85.00	\$222.00
DRIVING ON LEFT SIDE OF ROADWAY IN A NO PASSING ZONE	\$85.00	\$222.00
PASSING WITHIN 100' OF A MARKED SCHOOL ZONE	\$130.00	\$222.00

DRIVING WRONG WAY ON A ONE-WAY STREET OR ALLEY	\$130.00	\$222.00
FAIL TO DRIVE ON RIGHT SIDE OF ROTARY TRAFFIC	\$130.00	\$222.00
FAILING TO DRIVE ON RIGHT SIDE OF DIVIDED HIGHWAY OR IMPROPER DRIVING ON MEDIAN	\$135.00	\$222.00
IMPROPERLY ENTERING OR EXITING CONTROLLED ACCESS HIGHWAY	\$85.00	\$222.00
IMPROPERLY PASSING A STATIONARY EMERGENCY MV	\$135.00	\$222.00
PASSING A STATIONARY EMERGENCY MV AT UNSAFE SPEED FOR CONDITIONS	\$135.00	\$222.00
OPERATE A MV W/O REQUIRED EQUIPMENT	\$100.00	\$222.00
FAIL TO ALLOW SUFFICIENT SPACE TO AN OVERTAKING VEHICLE	\$135.00	\$222.00
FOLLOWING TOO CLOSE-INSUFFICIENT SPACE BWTN 2 SIX-WHEELED MV	\$135.00	\$222.00
FOLLOWING TOO CLOSE-BWTN CARAVAN OR MOTORCADE VEHICLES	\$135.00	\$222.00
MAKING AN UNSAFE TURN OR FAILING TO GIVE A TURN SIGNAL	\$105.00	\$222.00
FAIL TO GIVE TURN OR STOP SIGNAL	\$75.00	\$222.00
DRIVING A MV NOT EQUIPPED WITH REQUIRED SIGNAL LAMPS	\$75.00	\$222.00
FAIL TO GIVE A HAND AND ARM TURN, STOP OR SLOWING SIGNAL IN THE MANNER REQUIRED	\$75.00	\$222.00
UNLAWFULLY MANUFACTURE ALCOHOL	\$200.00	\$250.00
LOITERING WHERE ALCOHOL IS FURNISHED	\$200.00	\$250.00
MAINTAIN PLACE WHERE ALCOHOL UNLAWFULLY FURNISHED	\$200.00	\$250.00
PERMITTING INTOXICATED PERSON ON CERTAIN PREMISES	\$200.00	\$250.00
UNLAWFULLY POSSESS/TRANSPORT ALCOHOL	\$200.00	\$250.00
MAKING A U-TURN ON A CURVE OR CREST W/O 500' VIEW	\$200.00	\$250.00
PARENT/ VEHICLE OWNER PERMITTING CHILD OR OTHER DRIVE/ VIOLATION OF TRAFFIC CODE	\$200.00	\$225.00
DRIVING A MV IN A CONDITION OR LOADED SO THAT IT DELAYS TRAFFIC OR IS A HAZARD	\$200.00	\$225.00
DRIVING A MV WHICH IS INJUREOUS TO THE STREET SURFACE	\$200.00	\$225.00
THROWING OR DUMPING TRASH/DEBRIS ON PROPERTY W/O CONSENT	\$250.00	Max. Allowed by State
FAIL TO PASS OPPOSING TRAFFIC ON RIGHT OR SHARE 1/2 OF NARROW 2-WAY ROAD	\$100.00	\$222.00
FAILURE OF DRIVER OF PASSED MV TO YIELD SPEED TO A PASSING MV	\$85.00	\$222.00

FAIL TO PASS WHEN MOVEMENT CANNOT BE MADE SAFELY	\$135.00	\$222.00
IMPROPER USE OF THE LEFT LANE ON A 4-LANE ROADWAY	\$85.00	\$222.00
IMPROPER USE OF TWO-WAY LEFT-TURN LANE	\$85.00	\$222.00
FAIL TO COMPLY WITH MC PASSENGER REGULATIONS AND RESTRICTIONS	\$85.00	\$222.00
RIDING A MC OR MOTOR SCOOTER WHILE HOLDING ONTO A MOVING MV	\$85.00	\$222.00
DRIVING A MC OR MOTOR SCOOTER WHILE PASSNG MV BETWEEN TRAFFIC LANES	\$85.00	\$222.00
OPER MC OR MOTOR SCOOTER W/O A SPEEDOMETER	\$85.00	\$222.00
OPER MC OR MOTOR SCOOTER W/O A SEAT DESIGNED TO CARRY ALL RIDERS	\$85.00	\$222.00
OPER MC OR MOTOR SCOOTER WITH TOO MANY PASSENGERS	\$85.00	\$222.00
OPER OR RIDE ON A MC OR SCOOTER < 18 YOA W/O HEADGEAR	\$85.00	\$222.00
OPER OR RIDE ON A MC OR MOTOR SHOOTER UNDER 16 YOA OVER 35 MPH	\$85.00	\$222.00
OPERATE A MOTOR DRIVEN CYCLE, BICYCLE OR SCOOTER WHEN PROHIBITED	\$85.00	\$222.00
DRIVING ON A SIDEWALK OR IN ANY SIDEWALK AREA	\$85.00	\$222.00
FAILURE TO FOLLOW THE DESIGNATED TRUCK ROUTE	\$85.00	\$222.00
UNLAWFULLY DRIVING ON A POSTED CITY COUNCIL DESIGNATED PLAY STREET	\$85.00	\$222.00
FAIL TO PROPERLY USE VISUAL SIGNALS ON SCHOOL BUS WHEN RECEIVING/DISCHARGING	\$85.00	\$222.00
FAIL TO STOP WHILE APPROACHING A CHURCH BUS DISPLAYING RED LOADING SIGNALS	\$85.00	\$222.00
FAIL TO USE VISUAL SIGNALS ON CHURCH BUS WHEN RECEIVING/DISCHARGING	\$85.00	\$222.00
PEDESTRIAN CROSSING ROADWAY AGAINST A PEDESTRIAN WAIT OR DON'T WALK SIGNAL	\$85.00	\$222.00
FAIL TO YIELD TO PEDESTRIAN CROSSING AT AN ACTUATED SCHOOL CROSSING SIGNAL	\$85.00	\$222.00
ENTERING AN INTERSECTION OR CROSSWALK OBSTRUCTING MV OR PEDESTRIAN TRAFFIC	\$85.00	\$222.00
STARTING A STOPPED MV WHICH CANNOT BE MADE W/ SAFETY	\$85.00	\$222.00
DRIVING W/ TOO MANY PASSENGERS	\$85.00	\$222.00
OPERATING SCHOOL BUS W/TOO MANY PASSENGERS	\$85.00	\$222.00

OPENING A MV DOOR OR LEAVING IT OPEN WHEN UNSAFE	\$85.00	\$222.00
BOARDING OR ALIGHTING FROM A MOVING MV	\$85.00	\$222.00
COASTING ON A DOWNHILL GRADE W/CLUTCH DISENGAGED	\$85.00	\$222.00
DRIVING OVER AN UNPROTECTED FIRE HOSE WHILE IN USE	\$85.00	\$222.00
DRIVING W/ TOO MANY PASSENGERS	\$85.00	\$222.00
OPERATING SCHOOL BUS W/TOO MANY PASSENGERS	\$85.00	\$222.00
OPENING A MV DOOR OR LEAVING IT OPEN WHEN UNSAFE	\$85.00	\$222.00
BOARDING OR ALIGHTING FROM A MOVING MV	\$85.00	\$222.00
COASTING ON A DOWNHILL GRADE W/CLUTCH DISENGAGED	\$85.00	\$222.00
DRIVING OVER AN UNPROTECTED FIRE HOSE WHILE IN USE	\$85.00	\$222.00
FAIL TO REMOVE INJURIOUS MATERIAL FROM HIGHWAY AFTER PLACING IT THERE	\$85.00	\$222.00
FAIL TO REMOVE INJURIOUS SUBSTANCE AFTER REMOVING WRECKED MV	\$85.00	\$222.00
THROWING OBJECTS AT MV OR OCCUPANTS OR PERSON BESIDE A HIGHWAY	\$200.00	\$222.00
FAIL DRIVE IN FUNERAL POSSESSION NEAR RIGHT EDGE OF ROADWAY	\$200.00	\$222.00
DRIVING AS PART OF FUNERAL POSSESSION W/O DISPLAYING INSIGNIA	\$200.00	\$222.00
RIDING BICYCLE/PLAY VEHICLE WHILE CLINGING TO MV	\$200.00	\$222.00
USING ROLLER SKATES, COASTERS, TOY VEHICLE ON ROADWAY	\$200.00	\$222.00
DISOBEY TURN CONTROL SIGN WHILE OPERATING BICYCLE	\$200.00	\$222.00
FAIL TO DRIVE BICYCLE EQUIPPED WITH SEAT ATTACHED	\$200.00	\$222.00
RIDING BICYCLES MORE THAN 2 ABREAST EXCEPT WHERE PERMITTED	\$200.00	\$222.00
FAIL TO USE BICYCLE PATH ADJACENT TO ROADWAY	\$200.00	\$222.00
DISOBEY SIGNS PROHIBITING BICYCLES ON SIDEWALKS OR ROADWAYS	\$200.00	\$222.00
DRIVING BICYCLE ON A SIDEWALK WITHOUT YIELDING TO PEDESTRIANS	\$200.00	\$222.00
FAIL TO PARK BICYCLE AGAINST CURB, BIKE RACK OR SO NOT TO OBSTRUCT PEDESTRIANS	\$200.00	\$222.00

OPERATE BICYCLE NOT EQUIPPED WITH REQUIRED BRAKES	\$200.00	\$222.00
OPERATING A RECREATION VEHICLE W/O PROPER EQUIPMENT	\$200.00	\$222.00
PEDESTRIAN RUNNING INTO PATH OF MV TOO CLOSE FOR MV TO YIELD	\$35.00	\$222.00
FAIL TO YIELD TO PEDESTRIAN WHEN VEHICLE HAS STOPPED TO PERMIT CROSSING	\$35.00	\$222.00
PEDESTRIAN FAIL TO YIELD TO MV WHEN CROSSING OUTSIDE OF CROSSWALK	\$35.00	\$222.00
PEDESTRIAN FAIL TO YIELD TO MV WHERE PEDESTRIAN TUNNEL OR OVERHEAD CROSSING	\$35.00	\$222.00
PEDESTRIAN FAIL TO CROSS WITHIN CROSSWALK WHERE ADJACENT SIGNALS PROVIDED	\$35.00	\$222.00
FAILURE OF PEDESTRIAN TO CROSS AT RIGHT ANGLE TO CURB OR SHORTEST DISTANCE	\$35.00	\$222.00
PEDESTRIAN WALKING ALONG/UPON ROADWAY WHERE SIDEWALKS PROVIDED	\$35.00	\$222.00
FAILURE OF PEDESTRIAN TO WALK ON LEFT SIDE OF ROADWAY FACING TRAFFIC	\$35.00	\$222.00
STANDING OR NEAR A STREET SOLICITING THE GUARDING OF A PARKED MV	\$35.00	\$222.00
NO PARKING ON A SIDEWALK	\$35.00	\$222.00
NO PARKING IN FRONT OF A PUBLIC OR PRIVATE DRIVEWAY	\$35.00	\$222.00
NO PARKING WITHIN AN INTERSECTION	\$35.00	\$222.00
NO PARKING WITHIN 15' OF A FIRE HYDRANT	\$35.00	\$222.00
NO PARKING OVER A CROSSWALK	\$35.00	\$222.00
NO PARKING WITHIN 20' OF A CROSSWALK AT AN INTERSECTION	\$35.00	\$222.00
NO PARKING W/IN 30' OF A TRAFFIC CONTROL SIGNAL OR STOP SIGN	\$35.00	\$222.00
NO PARKING WITHIN 30' OF A SAFETY ZONE	\$35.00	\$222.00
NO PARKING TOO CLOSE TO A FIRE STATION DRIVEWAY OR ENTRANCE	\$35.00	\$222.00
NO PARKING TOO CLOSE TO EXCAVATION/OBSTRUCTION AND OBSTRUCT TRAFFIC	\$35.00	\$222.00
DOUBLE PARKING	\$35.00	\$222.00
NO PARKING ON A HIGHWAY BRIDGE, ELEVATED STRUCTURE OR UNDERPASS	\$35.00	\$222.00
NO PARKING ACROSS A DRIVEWAY TO ANY DEGREE	\$35.00	\$240.00
NO PARKING ON CENTER MEDIAN ON A CONTROLLED ACCESS HIGHWAY	\$35.00	\$240.00

NO PARKING ON PUBLIC PROPERTY NOT DESIGNATED TO ACCOMMODATE MV	\$35.00	\$240.00
PARKING ON A HIGHWAY WHEN OFF-HIGHWAY PARKING AVAILABLE - OBSTRUCTING PASSAGE	\$35.00	\$240.00
FAIL TO PARK PARALLEL TO AND WITHIN 18' OF THE RIGHT-HAND CURB	\$35.00	\$240.00
FAIL TO PARK PARALLEL TO AND WITHIN 18' OF THE LEFT-HAND CURB ON A ONE-WAY ROAD	\$35.00	\$240.00
ANGLE PARKING AT A LOCATION WHERE NOT ALLOWED	\$35.00	\$240.00
PARKING ON A ROADWAY/ ALLEY FOR THE PURPOSE OF ADVERTISING/SELLING MERCHANDISE	\$35.00	\$240.00
PARKING ON A ROADWAY/ ALLEY FOR THE PURPOSE OF WASHING, GREASING REPAIRING MV	\$35.00	\$240.00
PARKING OVERSIZED COMM'L MV ON A ST 36' WIDE OR LESS OPPOSITE ANOTHER MV	\$35.00	\$240.00
PARKING A NON-COMM'L MV IN AN ALLEY WITHOUT A PERMIT	\$35.00	\$240.00
PARKING A COMM'L MV IN AN ALLEY IN EXCESS OF 15 MINUTES	\$35.00	\$240.00
PARKING IN AN ALLEY AGAINST THE DESIGNATED DIRECTION FOR TRAFFIC TO MOVE	\$35.00	\$240.00
PARKING IN AN ALLEY IN A MANNER WHICH BLOCKS OTHER MV FROM PASSING THROUGH	\$35.00	\$240.00
PERMITTING BUSINESS MV TO REMAIN ON A SIDEWALK, STREET, ALLEY	\$35.00	\$240.00
PARKING A COMM'L MV IN A LOADING ZONE NOT LOAD/UNLOAD OR LONGER THAN 15 MINUTES	\$35.00	\$240.00
PARKING ON A STREET ADJACENT TO A SCHOOL NOT ENCLOSED BY A FENCE, WALL, BUILDING	\$35.00	\$240.00
PARKING A MV SO AS TO BE BACKED TO THE CURB WITHOUT A SPECIAL PERMIT	\$35.00	\$240.00
PARKING ON A STREET OR ALLEY > 24 HOURS	\$35.00	\$240.00
PARKING LONGER THAN THE POSTED DESIGNATED PERIOD	\$35.00	\$240.00
PARKING IN THE STREET IN FRONT OF A BUSINESS IN EXCESS OF ONE HOUR	\$35.00	\$240.00
LEAVING & REENTERING PARKING SPACE W/ INTENT TO AVOID VIOLATING §6-6-16	\$35.00	\$240.00
EXCHANGING PARKING SPACES WITH THE INTENT TO AVOID VIOLATING SS 6-6-16	\$35.00	\$240.00
PARKING A MV ON PRIVATE PROPERTY W/O THE CONSENT OF THE OWNER/TENANT	\$35.00	\$240.00

PARKING SO AS TO OBSTRUCT TRAFFIC	\$35.00	\$240.00
PARKING ON THE SHOULDER WHICH OBSTRUCTS THE VIEW OF MV'S TO LESS THAN 200 FEET	\$35.00	\$240.00
PARKING A BUS ON A STREET AT A PLACE OTHER THAN A BUS STOP	\$45.00	\$240.00
STOPPING BUS ON A STREET TO LOAD/UNLOAD NOT AT A BUS STAND OR STOP	\$45.00	\$240.00
FAIL TO PARK BUS PARALLEL TO & WITHIN 18" OF THE CURB WHEN LOAD/UNLOAD	\$45.00	\$240.00
PARKING A TAXICAB ON STREET OTHER THAN AT A DESIGNATED TAXICAB STAND	\$45.00	\$240.00
UNLAWFUL OPERATING HOURS OF LIQUOR STORE	\$130.00	\$222.00
OPEN OR CONSUME ALCOHOL AT LIQUOR STORE	\$130.00	\$222.00
OPEN OR CONSUME ALCOHOL AT LIQUOR STORE BY OPERATOR	\$130.00	\$222.00
PERMITTING PERSON UNDER 21 YOA ON LIQUOR STORE PREMISES	\$130.00	\$222.00
EMPLOYMENT OF PERSON UNDER 21 YOA IN A BAR	\$130.00	\$222.00
ALLOWING INTOXICATED PERSON TO DRINK OR LOITER	\$130.00	\$222.00
ALLOWING GAMBLING/DISORDERLY CONDUCT WHERE ALCOHOL SOLD	\$13.00	\$222.00
PERMITTING BOXING OR PHYSICAL CONTEST WHERE ALCOHOL SOLD	\$130.00	\$222.00
ALLOWING A PERSON UNDER 21 YOA IN A BAR AREA	\$130.00	\$222.00
EMPLOYMENT OF PERSON UNDER 21 YOA IN A BAR AREA	\$130.00	\$222.00
PERMITTING PERSON UNDER 21 YOA TO CONSUME LOW POINT BEER ON PREMISES	\$130.00	\$222.00
PERMITTING PERSONS TO REMAIN OUTSIDE OF LAWFUL OPERATING HOURS	\$130.00	\$222.00
PERMITTING AN INTOXICATED PERSON TO REMAIN	\$130.00	\$222.00
EMPLOYMENT OF PERSON UNDER 21 YOA IN A PRIVATE CLUB	\$130.00	\$222.00
ALLOWING PERSON UNDER 21 YOA ON LICENSED PREMISES	\$130.00	\$222.00
OPERATING A POOL HALL IN VIOLATION OF U.S. LAW	\$130.00	\$222.00
OPERATING A POOL HALL IN VIOLATION OF CITY ORDINANCES	\$130.00	\$222.00
OPERATING A POOL HALL WHILE DISTURBING THE PEACE	\$130.00	\$222.00

OPERATING A POOL HALL CONTRARY TO PUBLIC WELFARE	\$130.00	\$222.00
OPERATING A POOL HALL WHILE DISTURBING THE PEACE	\$130.00	\$222.00
UNLAWFUL OTHER BUSINESS ON POOL HALL PREMISES	\$130.00	\$222.00
OPERATING AN AMUSEMENT MACHINE OUTSIDE OF LAWFUL HOURS	\$130.00	\$222.00
OPERATING AN OIL OR GAS WELL W/O A PERMIT	\$130.00	\$222.00
DRILLING AN OIL OR HGAS WELL IN ROCK CREEK/MOUNTAIN CREEK WATERSHED	\$130.00	\$222.00
MINOR IN POSSESSION OF TOBACCO/VAPOR PRODUCTS (<18 YOA)	\$130.00	\$222.00
FAIL TO COMPLY WITH ORDER TO REMOVE HEALTH NUISANCE	\$130.00	\$222.00
FAIL TO OPERATE A FOOD ESTAB. W/REQUIRED NUMBER OF FOOD PROTECTION MANAGERS	\$130.00	\$222.00
SERVING FOOD W/OUT A VALID FOOD EMPLOYEE PERMIT	\$130.00	\$222.00
PERMITTING GROWTH OF OBNOXIOUS WEEDS, GRASS OR OTHER VEGETATION	\$130.00	\$222.00
PERMITTING NOISE IN EXCESS OF PERMISSIBLE SOUND LEVELS	\$130.00	\$222.00
PERMITTING A CYCLICAL OR REPETITIVE SOUND AS A NOISE DISTURBANCE	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY VEHICLE HORN OR SIGNAL DEVICE	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY OPERATION OF A DEFECTIVE MV	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY SELLING OUTCRYING IN A RESIDENTIAL DISTRICT	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY LOUD SPEAKERS OR AMPLIFIED EQUIPMENT	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY CONSTRUCTION WORK BTWN 6:00 PM & 7:00 AM	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE USE OF DOMESTIC POWER EQUIP. BTWN 6:00 PM & 7:00 AM	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE USE OF COMM'L POWER EQUIP. BTWN 6:00 PM & 7:00 AM	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY POWER MODEL MECH. DEVICES BTWN 6:00 PM & 7:00 AM	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY GARBAGE COLLECTION BTWN 6:00 PM & 7:00 AM	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY GATHERING OF PEOPLE BTWN 6:00 PM & 7:00 AM	\$130.00	\$222.00

DISTURBING A LAWFUL PUBLIC GATHERING OR ASSEMBLY	\$130.00	\$222.00
DISTRIBUTING LITERATURE VIOLENTLY RIDICULING A DIETY	\$130.00	\$222.00
DISTRIBUTING TOBACO PRODUCT SAMPLES TO A PERSON UNDER 18 YOA	\$130.00	\$222.00
PURCHASING, RECEIVING OR POSSESS TOBACCO PRODUCTS UNDER 18 YOA	\$45.00	\$222.00
DRIVING OVER A HIGHWAY BRIDGE AT AN UNSAFE SPEED	\$130.00	\$222.00
DRIVING OVER HIGHWAY BRIDGE AT UNSAFE SPEED	\$130.00	\$222.00
FAIL TO YEILD & STOP AT AN INTERSECTION CONTROLLED BY YIELD SIGN	\$105.00	\$222.00
FAIL TO PROPERLY STOP & YIELD WHILE EMERGING FROM ALLEY, DRIVEWAY OR BUILDING	\$105.00	\$222.00
FAIL TO STOP AT A FLASHING RED LIGHT	\$85.00	\$222.00
DISOBEY A FLASHING YELLOW CAUTION LIGHT& ANY POSTED SIGN	\$85.00	\$222.00
FAIL TO STOP AT A STEADY RED SIGNAL LIGHT	\$115.00	\$222.00
DISOBEY A FLASHING LEFT TURN LANE SIGNAL LIGHT	\$85.00	\$222.00
AVOIDING A TRAFFIC CONTROL DEVICE	\$115.00	\$222.00
SERVING FOOD W/OUT A VALID FOOD EMPLOYEE PERMIT	\$130.00	\$222.00
PERMITTING GROWTH OF OBNOXIOUS WEEDS, GRASS OR OTHER VEGETATION	\$130.00	\$222.00
PERMITTING NOISE IN EXCESS OF PERMISSIBLE SOUND LEVELS	\$130.00	\$222.00
PERMITTING A CYCLICAL OR REPETITIVE SOUND AS A NOISE DISTURBANCE	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY VEHICLE HORN OR SIGNAL DEVICE	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY OPERATION OF A DEFECTIVE MV	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY SELLING OUTCRYING IN A RESIDENTIAL DISTRICT	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY LOUD SPEAKERS OR AMPLIFIED EQUIPMENT	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY CONSTRUCTION WORK BTWN 6:00 PM & 7:00 AM	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE USE OF DOMESTIC POWER EQUIP. BTWN 6:00 PM & 7:00 AM	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE USE OF COMM'L POWER EQUIP. BTWN 6:00 PM & 7:00 AM	\$130.00	\$222.00

CREATING A NOISE DISTURBANCE BY POWER MODEL MECH. DEVICES BTWN 6:00 PM & 7:00 AM	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY GARBAGE COLLECTION BTWN 6:00 PM & 7:00 AM	\$130.00	\$222.00
CREATING A NOISE DISTURBANCE BY GATHERING OF PEOPLE BTWN 6:00 PM & 7:00 AM	\$130.00	\$222.00
DISTURBING A LAWFUL PUBLIC GATHERING OR ASSEMBLY	\$130.00	\$222.00
DISTRIBUTING LITERATURE VIOLENTLY RIDICULING A DIETY	\$130.00	\$222.00
PURCHASING, RECEIVING OR POSSESS TOBACCO PRODUCTS UNDER 18 YOA	\$45.00	\$222.00
DRIVING OVER A HIGHWAY BRIDGE AT AN UNSAFE SPEED	\$130.00	\$222.00
DRIVING OVER HIGHWAY BRIDGE AT UNSAFE SPEED	\$130.00	\$222.00
FAIL TO YIELD & STOP AT AN INTERSECTION CONTROLLED BY YIELD SIGN	\$105.00	\$222.00
FAIL TO PROPERLY STOP & YIELD WHILE EMERGING FROM ALLEY, DRIVEWAY OR BUILDING	\$105.00	\$222.00
FAIL TO STOP AT A FLASHING RED LIGHT	\$85.00	\$222.00
DISOBEY A FLASHING YELLOW CAUTION LIGHT& ANY POSTED SIGN	\$85.00	\$222.00
FAIL TO STOP AT A STEADY RED SIGNAL LIGHT	\$115.00	\$222.00
DISOBEY A FLASHING LEFT TURN LANE SIGNAL LIGHT	\$85.00	\$222.00
AVOIDING A TRAFFIC CONTROL DEVICE	\$115.00	\$222.00
Other: Mandatory Court		
21 + MPH over the limit	\$0.00	\$222.00
No Proof of Financial Responsibility	\$0.00	\$222.00
No Valid Drivers License	\$0.00	\$300.00
No Valid Tag	\$0.00	\$222.00
Reckless driving-disregard for safety	\$0.00	\$500.00
DUI - ALCOHOL BAC >.08%	\$0.00	\$800.00
ACTUAL PHYSICAL CONTROL OF MV UNDER INFLUENCE	\$0.00	\$500.00
DUI - DRUGS	\$0.00	\$800.00
DRIVING WHILE IMPAIRED BY ALCOHOL	\$0.00	\$500.00
TRANSPORTING OPEN CONTAINER OF ALCOHOL	\$0.00	\$250.00
TRANSPORTING OPEN CONTAINER (BEER)	\$0.00	\$250.00
DRIVING WITH A SUSPENDED OR REVOKED DRIVERS LICENSE	\$0.00	\$500.00
TRANSPORTING LOADED FIREARM	\$0.00	\$222.00
FAIL TO YIELD RIGHT OF WAY TO PEDESTRIAN FACING CROSS WALK SIGNAL	\$0.00	\$222.00

SOLICITING A RIDE, DONATION, EMPLOYMENT OR BUSINESS STANDING IN ROADWAY	\$0.00	\$222.00
PUBLIC INTOXICATION	\$0.00	\$222.00
SOLICITING W/O A LICENSE	\$0.00	\$222.00
POSSESSION OF DRUG PARAPHERNALIA	\$0.00	\$222.00
ALLOWING A DOG OR CAT TO RUN AT-LARGE	\$0.00	\$150.00
DISTRIBUTING ALCOHOL WITHOUT A LICENSE	\$0.00	\$222.00
UNLAWFUL OPERATING HOURS OF BAR	\$0.00	\$222.00
PERMITTING CONSUMPTION OF ALCOHOL BY PERSON UNDER 21 YOA	\$0.00	\$222.00
FAILURE TO COMPLY WITH BAIL OR PERSONAL RECOGNIZANCE	\$0.00	\$222.00
DECEPTION BY FALSE IMPERSONATION OR MISREPRESENTATION RESULTING IN LOSS/DAMAGE	\$0.00	\$500.00
BEGGING OFFENSIVELY WHILE OBSTRUCTING A PUBLIC WAY OR CREATING A HAZARD	\$0.00	\$500.00
CARRY OR DISCHARGE A FIREARM UNDER THE INFLUENCE	\$0.00	\$250.00
THROWING OBJECTS INJUREOUS TO PERSONS/PROPERTY	\$0.00	\$500.00
CARRYING CONCEALED HANDGUN INTO GOV'T BUILDING	\$0.00	\$500.00
FURNISHING A FIREARM TO A MENTALLY INCOMPETENT PERSON	\$0.00	\$250.00
CARRYING A FIREARM WHERE LIQUOR IS CONSUMED	\$0.00	\$250.00
RESCUING OR ATTEMPTING TO SET FREE A PRISONER IN CUSTODY OF A POLICE OFFICER	\$0.00	\$250.00
MISREPRESENTATION TO A MUNICIPAL EMPLOYEE OR TRIBUNAL	\$0.00	\$250.00
INTERFERING WITH DIRECTOR OF HEALTH DEPT, CITY CLERK OR POLICE CHIEF	\$0.00	\$250.00
FAIL TO SURRENDER UNLICENSED DOG, VICIOUS ANIMAL, NUISANCE ANIMAL ETC.	\$0.00	\$250.00
FAILURE OF MEDICAL PRACTITIONER TO REPORT AN ANIMAL BITE	\$0.00	\$250.00
HARBORING A VICIOUS ANIMAL	\$0.00	\$250.00
CRUELTY TO ANIMAL(S) IN WILLFUL OR MALICIOUS MANNER BY ACTIONS OR DEPRIVATION	\$0.00	\$250.00
FAILURE TO PROVIDE ADEQUATE SHELTER TO AN ANIMAL	\$0.00	\$250.00
UNLAWFUL ADMINISTRATION OF A POISONOUS SUBSTANCE TO AN ANIMAL	\$0.00	\$250.00
PERMITTING ANOTHER TO UNLAWFULLY USE AN OKLA DL OR ID CARD	\$0.00	\$375.00

MAKING AN IMPROPER LEFT HAND TURN INVOLVING A ONE-WAY ROAD	\$0.00	\$222.00
STOPPING OR SLOWING SPEED W/O SIGNALING	\$0.00	\$222.00
DRIVING WITH A SUSPENDED OR REVOKED DL PURSUANT TO 47 OS SS 6-205A1	\$0.00	\$500.00
PARKING A MV OTHER THAN A BUS OR TAXICAB IN A BUS STOP OR TAXICAB STAND	\$0.00	\$240.00
FAIL TO OBEY A ROAD CONSTRUCTION TRAFFIC SIGN	\$0.00	\$222.00
REMOVING, CHANGING, MODIFYING OR DEFACING TRAFFIC CONTROL DEVICES/BARRICADES	\$0.00	\$222.00
NO VALID DRIVERS LICENSE	\$0.00	\$300.00
NO FINANCIAL RESPONSIBILITY	\$0.00	\$500.00
POINTING A DEADLY WEAPON AT ANOTHER EXCEPT IN SELF-DEFENSE	\$0.00	\$222.00
ENGAGING IN RECKLESS CONDUCT WHILE IN POSSESSION OF A FIREARM	\$0.00	\$222.00
DISCHARGING A FIREARM OR AIR GUN WHERE PROHIBITED	\$0.00	\$222.00
CARRY CONCEALED HANDGUN TO MEETING OF GOV'T OFFICIALS / AUTHORIZED BY STATE LAW	\$0.00	\$222.00
CARRY CONCEALED HANDGUN INTO A JAIL FACILITY EXCEPT AS AUTHORIZED BY STATE LAW	\$0.00	\$222.00
FORGING OR PRESENTING A FALSE SECURITY VERIFICATION FORM	\$0.00	\$222.00
DISTRIBUTING TOBACO PRODUCT SAMPLES TO A PERSON UNDER 18 YOA	\$130.00	\$222.00
POINTING A DEADLY WEAPON AT ANOTHER EXCEPT IN SELF-DEFENSE	\$200.00	\$222.00
ENGAGING IN RECKLESS CONDUCT WHILE IN POSSESSION OF A FIREARM	\$200.00	\$222.00
DISCHARGING A FIREARM OR AIR GUN WHERE PROHIBITED	\$200.00	\$222.00
CARRY CONCEALED HANDGUN TO MEETING OF GOV'T OFFICIALS / AUTHORIZED BY STATE LAW	\$200.00	\$222.00
CARRY CONCEALED HANDGUN INTO A JAIL FACILITY EXCEPT AS AUTHORIZED BY STATE LAW	\$200.00	\$222.00
AMENDED TO NO DRIVERS LICENSE ON PERSON	\$0.00	\$0.00
FORGING OR PRESENTING A FALSE SECURITY VERIFICATION FORM	\$200.00	\$222.00
Throw/shoot at person/property	\$0.00	\$222.00
SPEEDING IN EXCESS OF POSTED MAXIMUM	\$0.00	\$222.00
DRIVING WHILE REVOKED	\$0.00	\$500.00
CONTEMPT OF COURT-DIRECT CONTEMPT	\$0.00	\$500.00
ANTI-NOISE ORDINANCE	\$0.00	\$222.00

Failure to Yield to Emergency Vehicles	\$200.00	\$222.00
FAILURE TO REPORT ACCIDENT	\$0.00	\$222.00
Passing Loaded School Bus	\$0.00	\$222.00
ELUDING/ATTEMPTING TO ELUDE POLICE OFF.	\$0.00	\$222.00
MINOR IN POSSESSION OF ALCOHOL	\$0.00	\$222.00
Violation Restriction #1	\$0.00	\$222.00
Violation Restriction #9	\$0.00	\$222.00
ALLOW PERSON TO CLING TO VEHICLE	\$0.00	\$200.00
FAILURE TO REPORT PROP DAMAGE ACC	\$0.00	\$222.00
HIT & RUN: PROPERTY DAMAGE ACCIDENT	\$0.00	\$222.00
VIOLATION OF DRIVERS LICENSE RESTRICTION	\$0.00	\$222.00
OPER NOT REASONABLE & PROPER	\$0.00	\$222.00
CARRY PASS LIGHT WEIGHT VEHICLE	\$0.00	\$222.00
VIOLATION OF FOOD SANITATION	\$0.00	\$222.00
PUBLIC NUISANCE	\$0.00	\$222.00
MINOR IN POSSESSION OF DRUGS	\$0.00	\$222.00
FAILURE TO PAY ALCOHOL OCCUPATION TAX	\$0.00	\$222.00
FURNISHING ALCOHOL TO PERSON UNDER 21 YOA	\$0.00	\$222.00
UNLAWFUL CONSUMPTION OF ALCOHOL BY A MINOR	\$0.00	\$222.00
SOCIAL HOSTING WHERE MINORS CONSUME ALCOHOL	\$0.00	\$222.00
DRIVING A MV EXCEEDING STATE WIDTH, HEIGHT, LENGTH OR LOAD LIMITS	\$0.00	\$222.00
VANDALISM	\$0.00	\$500.00
CONSUMING ALCOHOL IN PUBLIC PLACE	\$0.00	\$222.00
RESISTING AN OFFICER	\$0.00	\$500.00
POSSESSION OR UNDER INFLUENCE OF MARIJUANA	\$0.00	\$400.00
ASSAULT OR ASSAULT & BATTERY UPON A POLICE OFFICER	\$0.00	\$222.00
ASSAULT & BATTERY	\$0.00	\$222.00
DESTRUCTION OF CITY PROPERTY	\$0.00	\$222.00
DESTROYING, INJURING OR MOLESTING PROPERTY	\$0.00	\$222.00
QUARRELING-DISTURBING THE PEACE BY FIGHTING OR THREAT	\$0.00	\$100.00
PETTY LARCENY - TAKE PERSONAL PROPERTY VALUED <\$500	\$0.00	\$400.00
VIOLATION FLOOD PLAIN REQUIREMENT	\$0.00	\$222.00
UNLAWFULLY POSSESSING A SCHEDULE III, IV OR C.D.S.	\$0.00	\$222.00
CARRYING CONCEALED HANDGUN, EXCEPT AS AUTHORIZED BY LAW	\$0.00	\$222.00
DISCHARGING FIREARMS CITY LIMITS	\$0.00	\$222.00

CRUELTY TO ANIMALS	\$0.00	\$222.00
VIOLATION OF MAINTENANCE ZONE	\$0.00	\$222.00
RESISTING/OBSTRUCTING A CITY OFFICER/EMPLOYEE	\$0.00	\$222.00
CARRYING PROHIBITED WEAPON	\$0.00	\$222.00
IMMORAL CONDUCT	\$0.00	\$222.00
NUDITY IN PUBLIC	\$0.00	\$222.00
FALSE REPRESENTATION TO OFFICER	\$0.00	\$222.00
INDECENT EXPOSURE	\$0.00	\$222.00
DESTROYING/INJURYING BUILDINGS	\$0.00	\$500.00
MOLESTING AUTOS OR OTHER VEHICLES	\$0.00	\$222.00
SELLING BEER/LIQUOR MINOR	\$0.00	\$222.00
CITY CODE VIOLATION	\$0.00	\$235.00
VICIOUS ANIMAL	\$0.00	\$222.00
CURFEW VIOLATION: UNDER 18 YOA 12 A.M.-6 A.M.	\$0.00	\$222.00
FAILURE TO APPEAR	\$0.00	\$222.00
INSULTING OTHER-DISTURBING PEACE	\$0.00	\$222.00
PARK CURFEW VIOLATION	\$0.00	\$150.00
FALSE REPORTING	\$0.00	\$222.00
UNSEEMLY CONDUCT	\$0.00	\$222.00
OPERATING W/O REFUSE PERMIT	\$0.00	\$222.00
FOOD CODE VIOLATION	\$0.00	\$222.00
EMPLOYMENT OF PERSON UNDER 18 YOA WHERE LOW POINT BEER CONSUMED	\$0.00	\$222.00
FURNISHING ALCOHOL TO A PERSON UNDER 21YOA	\$0.00	\$500.00
POSSESSION OF ALCOHOL < 21 YOA	\$0.00	\$222.00
ALLOWING NUDITY WHERE ALCOHOL IS CONSUMED	\$0.00	\$222.00
SERVING ALCOHOL TO AN INTOXICATED PERSON	\$0.00	\$222.00
DISORDERLY CONDUCT	\$100.00	\$200.00
PERMITTING THE MAINTENANCE OF A PUBLIC NUISANCE	\$0.00	\$222.00
MAKING A FALSE 911 CALL, COMPLAINT, REPORT OR ALARM	\$0.00	\$500.00
OBTAINING PROPERTY VALUED AT LESS THAN \$500 BY TRICK OR DECEPTION	\$0.00	\$500.00
EMBEZZLEMENT OF PROPERTY VALUED AT LESS THAN \$500	\$0.00	\$500.00
FALSELY OR FRAUDULENTLY OBTAINING A REFUND FOR MERCHANDISE	\$0.00	\$500.00
LARCENY OF CABLE TELEVISION BY UNAUTHORIZED CONNECTION	\$0.00	\$500.00
UNLAWFULLY OBSTRUCTING A PUBLIC STREET, SIDEWALK OR PUBLIC WAY	\$0.00	\$500.00

DRIVING ON CERTAIN PREMISES W/O OBTAINING SERVICES	\$0.00	\$500.00
PEEPING-LOITERING NEAR A PRIVATE RESIDENCE TO VIEW OCCUPANTS	\$0.00	\$50.00
AIDING, ABETTING OR HARBORING A RUNAWAY CHILD UNDER 18 YOA	\$0.00	\$500.00
PARENT/GUARDIAN PERMIT CHILD OVER 5 YOA & UNDER 18 YOA TO BE ABSENT FROM SCHOOL	\$0.00	\$500.00
GAMBLING	\$0.00	\$500.00
OPERATING A HOUSE OF PROSTITUTION, LEWDNESS OR ASSIGNATION	\$0.00	\$500.00
DISPLAYING SEXUAL MATERIAL EXPOSED TO MINORS	\$0.00	\$500.00
APPEARING IN PUBLIC WHILE NUDE OR WHILE IN INDECENT OR LEWD DRESS	\$0.00	\$500.00
SELLING/FURNISHING TOBACCO PRODUCTS TO PERSONS UNDER 18 YOA	\$0.00	\$222.00
DISPLAY OF MINOR ACCESSIBLE TOBACCO/VAPOR PRODUCTS	\$0.00	\$222.00
CARRY CONCEALED HANDGUN INTO A SCHOOL FACILITY EXCEPT AUTHORIZED BY STATE LAW	\$0.00	\$250.00
SELLING OR GIVING AN OFFENSIVE WEAPON TO A MINOR EXCEPT AUTHORIZED BY STATE LAW	\$0.00	\$500.00
ESCAPE OR ATTEMPTED ESCAPE FROM CUSTODY	\$0.00	\$250.00
AIDING THE ESCAPE OF A PRISONER-PROVIDING A PRISONER CONTRABAND	\$0.00	\$250.00
IMPERSONATING AN OFFICER OR EMPLOYEE OF THE CITY	\$0.00	\$250.00
TURNING IN A FALSE FIRE ALARM	\$0.00	\$250.00
ASSAULT OR BATTERY ON A CITY EMPLOYEE	\$0.00	\$250.00
POSSESSION OF BURGLARY TOOLS	\$0.00	\$50.00
FAIL MAINTAIN VEGETATION IN RIGHT OF WAY AFTER 5 DAYS NOTICE FROM CITY	\$0.00	\$222.00
INJURY TO TREE/SHRUBBERY ON STREET OR ALLEY	\$0.00	\$222.00
OPERATE BUSINESS ON PUBLIC STREET, ALLEY, CURB OR PARKING SPACE	\$0.00	\$222.00
UNLAWFULLY OBSTRUCT PEDESTRIAN USE OF SIDEWALKS OR TRAFFIC ON STREETS/ALLEYS	\$0.00	\$222.00
DEPOSITING TRASH/DEBRIS ON STREET, ALLEY, PARKING AREA OR SIDEWALK	\$0.00	\$222.00
FAIL TO CLEAN SIDEWALK, GUTTER OR ALLEY ABUTTING A PREMISES AFTER NOTICE		
FAILURE TO CLEAR ICE/SNOW FROM SIDEWALKW/IN 24 HRS	\$0.00	\$222.00
PERMITTING AN OPEN MANHOLE OR GRATING ON A STREET, SIDEWALK OR ALLEY	\$0.00	\$222.00

PERMIT WATER, SLOP OR OTHER LIQUIDS TO DRAIN INTO STREET, SIDEWALK OR ALLEY	\$0.00	\$222.00
FAIL TO CONSTRUCT A TEMPORARY SIDEWALK DURING CONSTRUCTION	\$0.00	\$222.00
ENTERING OR LEAVING PROPERTY WHERE CURBCUTS ARE NOT PROVIDED	\$0.00	\$222.00
FAIL TO CUT CITY STREET IN ACCORD W/CITY STANDARD SPECIFICATIONS	\$0.00	\$222.00
FAIL TO ALTER DRIVE OR CONSTRUCT NEW DRIVE IN ACCORD W/CITY STANDARDS	\$0.00	\$222.00
FAIL TO OBTAIN RESIDENTIAL DRIVEWAY CONSTRUCTION PERMIT	\$0.00	\$222.00
UNLAWFUL REMOVAL OF BARRIER/DANGER SIGNAL ERECTED PURSUANT TO TITLE 7 CH 2	\$0.00	\$222.00
FAIL TO RESTORE STREET SURFACE TO ORIGINAL CONDITION AFTER EXCAVATION	\$0.00	\$222.00
FAIL TO PLACE PROTECTIVE BARRIERS DURING SIDEWALK/STREET CONSTRUCTION	\$0.00	\$222.00
LEAVING MANHOLE W/O PROPERLY REPLACING FIXTURES & COVER	\$0.00	\$222.00
CUTTING/REMOVING PAVEMENT, WALKWAY, DRIVE OR CURB W/O PERMIT	\$0.00	\$222.00
FAIL TO COMPLY W/ALL PARADE PERMIT DIRECTIONS, CONDITIONS & ORDINANCES	\$0.00	\$222.00
PARTICIPATE IN PARADE W/TRAILER GREATER THAN 40 FEET IN LENGTH	\$0.00	\$222.00
FAIL TO PROVIDE GROUND GUIDES FOR PARADE VEHICLES & TRAILERS	\$0.00	\$222.00
THROWING CANDY OR OTHER OBJECTS FROM MOVING PARADE VEHICLE OR TRAILER	\$0.00	\$222.00
ENTERING/EXITING MOVING PARADE VEHICLE OR TRAILER	\$0.00	\$222.00
OBSTRUCTING PARADE OR PUBLIC ASSEMBLY WHERE PERMIT ISSUED	\$0.00	\$222.00
PARKING VEHICLE IN VIOLATION OF SIGNS POSTED BY CHIEF OF POLICE	\$0.00	\$222.00
FAIL TO EXERCISE DUE CARE WHILE PERFORMING PARADE STUNTS & ACTIVITIES	\$0.00	\$222.00
FAIL TO SUBMIT PARADE FLOAT TO FIRE DEPT LIFE SAFETY INSPECTION	\$0.00	\$222.00
FAIL OF PARADE FLOAT DRIVER TO HAVE VALID DRIVERS LICENSE	\$0.00	\$222.00
HAVING AN OPEN FLAME ON A PARADE FLOAT	\$0.00	\$222.00
FAIL TO REMOVE ANIMAL WASTE/FECES FOLLOWING CONCLSION OF PARADE	\$0.00	\$222.00
ON CEMETERY PREMISES OUTSIDE OF DAYLIGHT HOURS	\$0.00	\$222.00

EMPLOYEE PERFORMING WORK FOR CEMETERY LOT OWNER/VISITOR FOR REMUNERATION		
CITY EMPLOYEE SELLING ITEMS FOR CEMETERY USE	\$0.00	\$222.00
OPENING GRAVE ON SUNDAY OR LEGALLY DESIGNATED CITY HOLIDAY	\$0.00	\$222.00
PAYING FEE OR GRATUITY TO CITY CEMETERY EMPLOYEE BY CEMETERY PATRON	\$0.00	\$222.00
PERFORMANCE OF FUNERAL SERVICES W/O ADVANCE PAYMENT OF FEES	\$0.00	\$222.00
FAIL TO CONCLUDE FUNERAL SERVICES BY 4:00 PM W/O CITY MANAGER APPROVAL	\$0.00	\$222.00
USING CEMETERY LOT FOR OTHER THAN BURIAL OF HUMAN REMAINS	\$0.00	\$222.00
VIOLATION OF CEMETERY RULES & REGULATIONS	\$0.00	\$222.00
ERECTION OF MONUMENTS OR IMPROVEMENTS W/O CITY APPROVAL	\$0.00	\$222.00
PLACING FENCES, HEDGES OR ENCLOSURES AROUND A GRAVE SPACE	\$0.00	\$222.00
RAISING GRAVE SPACE ABOVE THE ESTABLISHED GRADE OR TERRAIN	\$0.00	\$222.00
PLACING BENCHES, URNS, OR SIMILAR ARTICLES ON CEMETERY PREMISES	\$0.00	\$222.00
PLACING MORE THAN ONE MARKER PER GRAVE SPACE IN BLKS 13, 14 & 15	\$0.00	\$222.00
HAVING A PROHIBITED MAUSOLEUM	\$0.00	\$222.00
PLANTING SHRUBS, FLOWERS & SIMILAR VEGETATION ON A GRAVE SPACE	\$0.00	\$222.00
INTERMENT W/O THE GRAVE SPACE OWNER'S OR HEIR'S CONSENT	\$0.00	\$222.00
FAIL TO GIVE 24 HRS ADVANCE NOTICE OF INTERMENT	\$0.00	\$222.00
ENTER CEMETERY PREMISES EXCEPT THROUGH DESIGNATED CEMETERY DRIVES	\$0.00	\$222.00
DRIVING THRU A CEMETERY OUTSIDE OF DESIGNATED CEMETERY DRIVES	\$0.00	\$222.00
INSTALL A SIGN OR OTHER ADVERTISING DEVICE TO CEMETERY PROPERTY	\$0.00	\$222.00
BRINGING ANIMALS ON TO CEMETERY PREMISES	\$0.00	\$222.00
USE TOBACCO IN ANY FORM IN ANY PARK AREA OR FACILITY	\$0.00	\$222.00
TRESPASSING ON PARK AREA PERMITTED FOR EXCLUSIVE USE	\$0.00	\$222.00
REMAINING ON PARK AREA PERMITTED FOR EXCLUSIVE USE W/O CONSENT	\$0.00	\$222.00
TRESPASSING ON PARK AREAS WHEN CLOSED TO PUBLIC USE	\$0.00	\$222.00

VIOLATION OF PARK RULES & REGULATIONS	\$0.00	\$222.00
DEFACING, TAMPERING W/OR REMOVING PARK EQUIPMENT, FACILITIES OR APPURTENANCES	\$0.00	\$222.00
DAMAGING PARK TREES, FLOWERS OR PLANTS	\$0.00	\$222.00
CUTTING ANY PARK TREE W/O WRITTEN PERMISSION	\$0.00	\$222.00
DISTURBING PARK PLANTS W/O WRITTEN PERMISSION	\$0.00	\$222.00
HUNTING, HARMING, KILLING, MOLESTING OR TRAPPING WILDLIFE IN PARK	\$0.00	\$222.00
ICE SKATING OR SNOWMOBILING ON PARK PROPERTY	\$0.00	\$222.00
POLLUTING PARK FOUNTAINS, PONDS, LAKES, STREAMS OR OTHER WATERS	\$0.00	\$222.00
UNAUTHORIZED RELEASE OF PARK WATER OR VIOLATING WATER PLAY RULES	\$0.00	\$222.00
LIGHTING A FIRE OR FAILING TO SUPERVISE LIT FIRE	\$0.00	\$222.00
RIDING HORSE IN PARK EXCEPT ON RODEO GROUNDS	\$0.00	\$222.00
USING PARK GROUNDS AS TOILET FACILITY, EXCEPT IN PUBLIC RESTROOMS	\$0.00	\$222.00
BOW FISHING EXCEPT IN PARK AREAS SPECIFICALLY DESIGNATED FOR SUCH USE	\$0.00	\$222.00
OFFERING ITEMS FOR SALE IN PARK W/O OBTAINING ALL STATE & CITY LICENSES	\$0.00	\$222.00
ENTERING PARK AREA W/O PAYMENT OF ANY APPROVED ADMISSION FEE	\$0.00	\$222.00
DRIVING ON PARK GROUNDS OUTSIDE OF DRIVEWAYS & PARKING LOTS	\$0.00	\$222.00
POSSESSING OFFENSIVE WEAPON IN PARK EXCEPT AS AUTHORIZED BY STATE LAW	\$0.00	\$222.00
SWIMMING OR WADING IN PARK LAGOON, LAKE OR FOUNTAIN W/O WRITTEN CONSENT	\$0.00	\$222.00
DISTURBING TREES IN PARK AREA OR FACILITY	\$0.00	\$222.00
DISOBEYING THE LAWFUL ORDER OF A CITY PARK EMPLOYEE	\$0.00	\$222.00
ATTACHING ROPE OR ADS TO PARK TREE OR STRUCTURE W/O PERMISSION	\$0.00	\$222.00
CONSUMING ALCOHOL BEVERAGE ON PARK ROAD OR PARKING LOT	\$0.00	\$222.00
PRACTICING GOLF IN PARK AREA OR FACILITY NOT DESIGNATED FOR SUCH USE	\$0.00	\$222.00
CAMP OR PARK CAR IN A PARK W/THE PURPOSE OF SLEEPING EXCEPT WHERE APPROVED	\$0.00	\$222.00
THROWING TRASH ON PARK AREA OR FACILITY	\$0.00	\$222.00

VIOLATING PARK CURFEW; ENTER/REMAIN BETWEEN 11:30 PM & 7:30 PM	\$0.00	\$222.00
USING QUAIL CREEK PARK TENNIS COURTS FOR ACTIVITIES OTHER THAN TENNIS	\$0.00	\$222.00
PLAYING ON QUAIL CREEK PARK TENNIS COURTS AFTER SUNSET & BEFORE SUNRISE	\$0.00	\$222.00
VIOLATING QUAIL CREEK PARK CURFEW: ENTER/REMAIN BETWEEN 10 PM & 6 AM	\$0.00	\$222.00
VIOLATING LAKE BIXHOMA CURFEW: ENTER/REMAIN BETWEEN 10 PM & 6 AM	\$0.00	\$222.00
BOATING ON LAKE BIXHOMA WHILE UNDER 16 YOA W/O PARENT OR GUARDIAN	\$0.00	\$222.00
BOATING ON LAKE BIXHOMA W/O CURRENT STATE OR CITY PERMIT	\$0.00	\$222.00
OPERATING BOAT ON LAKE BIXHOMA W/O REQUIRED EQUIPMENT OR APPROVED MOTOR	\$0.00	\$222.00
SPEED IN EXCESS OF 5 MPH SPEED LIMIT FOR WATER VESSELS ON LAKE BIXHOMA	\$0.00	\$222.00
LEAVING BAIT ON PREMISES OR DEPOSITING PROHIBITED FISH IN BIXHOMA	\$0.00	\$222.00
CAMPING, PICNICKING OR OTHER NON-FISHING USES OF LAKE BIXHOMA W/O PERMIT	\$0.00	\$222.00
FAIL TO REMOVE WASTE, REFUSE & CONTAMINATES FROM LAKE BIXHOMA PREMISES	\$0.00	\$222.00
OPERATING JET SKI, PERSONAL WATERCRAFT, AIRBOAT OR HYDROPLANE OF LAKE BIXHOMA	\$0.00	\$222.00
OPERATING BOAT, PERSONAL WATERCRAFT OR VESSEL W/O STATE OR CITY LICENSE	\$0.00	\$222.00
FISHING ON LAKE BIXHOMA W/O STATE OR CITY LICENSE	\$0.00	\$222.00
FAIL TO PRODUCE OR HAVE ON ONE'S PERSON STATE OR CITY FISHING LICENSE	\$0.00	\$222.00
VIOLATE LAKE BIXHOMA FISHING BAG LIMITS (NO MORE THAN 5 BASS & 5 CATFISH A DAY)	\$0.00	\$222.00
USING PROHIBITED FISHING METHODS IN LAKE BIXHOMA	\$0.00	\$222.00
FISHING IN LAKE BIXHOMA EXCEPT FROM A BOAT OR FROM THE LAKE'S BANK	\$0.00	\$222.00
WADING, SWIMMING, BATHING OR SKIING IN LAKE BIXHOMA	\$0.00	\$222.00
FAILURE TO REPORT FISH CAUGHT TO LAKE SUPERINTENDENT	\$0.00	\$222.00
ROCK CLIMBING IN LAKE BIXHOMA PARK	\$0.00	\$222.00
CARRY FIREARM, BOW & ARROW OR HUNTING AT LAKE BIXHOMA EXCEPT PERMITTED BY LAW	\$0.00	\$222.00

FAIL TO KEEP LAKE BIXHOMA BOAT RAMPS CLEAR, EXCEPT WHEN LOADING/LAUNCHING	\$0.00	\$222.00
CAMPING, PICNICKING, SWIMMING, SCUBA DIVING, FISHING OR BOATING WHEN PROHIBITED	\$0.00	\$222.00
DRIVING MV ON TRAIL, PUBLIC PATHWAY OR SIDEWALK WHERE PROHIBITED	\$0.00	\$222.00
RIDING HORSE ON A HARD SURFACE PUBLIC TRAIL OR PATHWAY	\$0.00	\$222.00
CONVICTED SEX OFFENDER W/IN 300' OF SCHOOL, CHILD CARE FACILITY OR PUBLIC PARK	\$0.00	\$222.00
RESIDING W/IN 2,000' OF PUBLIC OR PRIVATE SCHOOL AS REGISTERED SEX OFFENDER	\$0.00	\$222.00
VIOLATION OF BUILDING & CONSTRUCTION REGULATIONS TITLE 9	\$0.00	\$750.00
VIOLATION OF INT'L BUILDING CODE 9-2-2	\$0.00	\$750.00
VIOLATION OF INT'L RESIDENTIAL CODE 9-2-4	\$0.00	\$750.00
VIOLATION OF INT'L EXISTING BUILDING CODE 9-2-6	\$0.00	\$750.00
VIOLATION OF NAT'L ELECTRICAL CODE 9-3-1	\$0.00	\$750.00
VIOLATION OF INT'L PROPERTY MAINTENANCE CODE	\$0.00	\$750.00
VIOLATION OF INT'L MECHANICAL CODE 9-5-1	\$0.00	\$750.00
VIOLATION OF INT'L PLUMBING CODE 9-6-1	\$0.00	\$750.00
VIOLATION OF INT'L FIRE CODE 9-7-1	\$0.00	\$750.00
NO ZONING CLEARANCE PERMIT	\$0.00	\$200.00
PARKING ON A NON-ALL WEATHER SURFACE	\$0.00	\$200.00
UNLAWFULLY POSSESSING OR DISPLAYING SUSPENDED, REVOKED OR CANCELLED DL	\$0.00	\$375.00
DESTRUCTION OF PUBLIC PROPERTY WHILE OPERATING AN ATV, DIRT BIKE OR MV	\$0.00	\$500.00
HIT & RUN: FAIL REMAIN AT SCENE OF INJURY OR DEATH ACCIDENT	\$0.00	\$225.00
FAIL TO NOTIFY OWNER OF UNATTENDED VEHICLE ACCIDENT	\$0.00	\$225.00
FAIL TO NOTIFY OWNER OF DAMAGED PROPERTY IN AN ACCIDENT	\$0.00	\$225.00
FAIL TO PROVIDE VITAL INFORMATION OR AID AT ACCIDENT	\$0.00	\$225.00
FAIL TO IMMEDIATELY NOTIFY POLICE OF INJURY ACCIDENT	\$0.00	\$225.00
FAIL TO FILE WRITTEN ACCIDENT REPORT WITH OK DEPT OF PUBLIC SAFETY	\$0.00	\$225.00
FAILURE OF OCCUPANT TO FILE WRITTEN ACCIDENT REPORT IN LIEU OF DRIVER	\$0.00	\$225.00
PROVIDING FALSE INFORMATION IN AN ACCIDENT REPORT	\$0.00	\$225.00

MISREPRESENTING AGE TO PURCHASE ALCOHOL	\$0.00	\$222.00
EMPLOYMENT OF MINOR TO SELL ALCOHOL	\$0.00	\$222.00
FURNISHING ALCOHOL TO MENTALLY IMPAIRED	\$0.00	\$222.00
SERVING ALCOHOL TO INCOMPETENT PERSONS	\$0.00	\$222.00
OPERATING AN OVERSIZED MV ON A RESIDENTIAL NEIGHBORHOOD STREET	\$0.00	\$222.00
OPERATING A MV WITH LOAD IN EXCESS OF 36,000 LBS	\$0.00	\$222.00
DRAG RACING	\$0.00	\$222.00
ASSAULT	\$0.00	\$222.00
DOMESTIC ASSAULT AND BATTERY	\$0.00	\$222.00
AGGRAVATED A&B WITH INTENT TO INFLICT GREAT BODILY HARM	\$0.00	\$222.00
ASSAULT WITH BODILY FLUIDS OR WASTE	\$0.00	\$222.00
OBTAINING PROPERTY/SERVICES <\$500 BY BOGUS CHECK	\$0.00	\$222.00
CARRYING CONCEALED HANDGUN WHERE PROHIBITED	\$0.00	\$222.00
DELIVERING, POSSESSING OR MANUFACTURING DRUG PARAPHERNALIA	\$0.00	\$222.00
FAILURE TO OBEY ORDER OF POLICE OFFICER OR FIREFIGHTER	\$0.00	\$222.00
FAILING TO ASSIST A POLICE OFFICER MAKING AN ARREST OR EXECUTING LEGAL PROCESS	\$0.00	\$222.00
FURNISH, POSSESS, DISPLAY OR USE FIREWORKS W/O A PERMIT	\$0.00	\$222.00
INTRUSION UPON OR OCCUPYING PROPERTY W/O AUTHORITY	\$0.00	\$222.00
OPERATING PUBLIC PLACE ALLOWING MINORS AFTER CURFEW	\$0.00	\$222.00
PARENT/GUARDIAN PERMITTING A MINOR TO BE IN PUBLIC PLACE IN VIOLATION OF CURFEW	\$0.00	\$222.00
SERVING ALCOHOL TO PERSONS UNDER 21 YOA	\$130.00	\$222.00
LARCENY OF CABLE TELEVISION, VIEWING W/INTENT TO DEFRAUD	\$0.00	\$500.00
TRUANCY, CHILD > 12 AND < 18 YOA	\$0.00	\$500.00
LOITERING IN A PLACE WHERE GAMBLING IS BEING CONDUCTED	\$0.00	\$500.00
KNOWINGLY OWNING A PLACE OR MV USED FOR PROSTITUTION		
OFFERING ANOTHER FOR PROSTITUTION, LEWDNESS OR INDECENT ACT	\$0.00	\$500.00
RECEIVING A PERSON FOR PROSTITUTION OR LEWDNESS	\$0.00	\$500.00
ALLOWING AN ABANDONED REFRIGERATOR ACCESSIBLE TO A CHILD	\$130.00	\$222.00

TRANSPORTING A PERSON FOR PROSTITUTION OR LEWDNESS	\$0.00	\$500.00
KNOWINGLY RECEIVING PROCEEDS OBTAINED BY A PROSTITUTE	\$0.00	\$500.00
ENGAGING IN PROSTITUTION, LEWDNESS OR ASSIGNATION	\$0.00	\$500.00
SOLICITING ANOTHER TO COMMIT AN ACT OF PROSTITUTION, LEWDNESS OR ASSIGNATION	\$0.00	\$500.00
RESIDE IN A HOUSE, REMAIN IN A MV FOR PROSTITUTION, LEWDNESS OR ASSIGNATION	\$0.00	\$500.00
AIDING OR ABETTING PROSTITUTION, LEWDNESS OR ASSIGNATION	\$0.00	\$500.00
SELLING OR DISTRIBUTING SEXUAL MATERIAL TO A MINOR	\$0.00	\$500.00
PRESENTING A SEXUAL PERFORMANCE OR SEXUAL MATERIAL TO A MINOR	\$0.00	\$500.00
POSSESSION OF WEAPON ON SCHOOL PROPERTY	\$0.00	\$222.00
REMOVING PROTECTIVE BARRICADES DURING SIDEWALK/STREET CONSTRUCTION	\$0.00	\$222.00
ENTER NEWLY CONSTRUCTED STREET/ SIDEWALK BEFORE OPEN FOR GENERAL USE	\$0.00	\$222.00
Indicates that additional court costs of \$21.00 will be applied		

Parks & Events Fees

CITY FACILITIES RESERVATION FEES		Updated July 1, 2022
A) Washington Irving Park		
Reservation Fees		
<u>Individual Family:</u>		
<u>Section:</u>		
1	\$100.00	
2	\$100.00	
3	\$100.00	
4	\$100.00	
5	\$150.00	
6	\$100.00	
Entire Park	\$750.00	
Deposit	\$250.00/Section	\$500.00/Entire Park
<u>Non-Profit Organization:</u>		
<u>Section:</u>		
1	\$100.00	
2	\$100.00	
3	\$100.00	
4	\$100.00	
5	\$150.00	
6	\$100.00	
Entire Park	\$750.00	
Deposit	\$250.00/Section	\$500.00/Entire Park
<u>Accelerated/Corporate Use Event Use Event:</u>		
<u>Section:</u>		
1	\$120.00	
2	\$150.00	
3	\$120.00	
4	\$120.00	
5	\$300.00	
6	\$120.00	
Entire Park	\$1,500.00	
<u>Clean-Up and Maintenance Deposits:</u>		
Per Section	\$500.00	
Entire Park	\$2,000.00	
B) Charlie Young Park		Updated July 1, 2022
Park Rental:		
Tier 1:	\$1 per day	
Tier 2: For Profit *		
2 or less Events	\$300 Each	
3 Events	\$225 Each	
4 Events	\$150 Each	

5 or less Events	\$75 Each	
Non-Profit *		
2 or less Events	\$100 Each	
3 Events	\$75 Each	
4 Events	\$50 Each	
5 or less Events	\$25 Each	
* Number of events during the year.		
Tier 3: For Profit	\$600	
Non-Profit	\$200	
Deposits:		
Tier 1:	\$1,500	
Tier 2: **	\$1,500	
Tier 3:	\$1,500	
** Deposit is held for the year.		

DEFINITION OF TIER 1, 2, & 3 EVENTS:

Tier 1: City-wide events for benefit of the general public and must have endorsement by City Council resolution. Supported by in-kind public safety services. May not require fees and/or deposits.

Tier 2: City wide events presented by organizations who partner with City of Bixby (Not Free). May be defined by Memorandum of Understanding with City. Do NOT receive in-kind public safety services.

Tier 3: Events may be public or private that take place on public property. Require fees and or deposits. Do NOT receive in-kind public safety services.

C) Other Park Fees

FISHING PERMITS	Updated July 1, 2022	
Lake Bixhoma Annual Fishing License	\$15.00	
Daily Fishing License	\$5.00	
Lake Bixhoma Annual Boating License	\$15.00	
Daily Boating License	\$5.00	

SHELTERS AND TENNIS COURT FEES		
Park Shelters Reservations	Updated July 1, 2022	
Park Shelters Reservations, shelters only.		
Tennis Courts/Reservations	\$15.00/hr. \$50.00/day	

SPORTS FIELD FEES		
Fields	Updated July 1, 2022	
Baseball Fields/Softball Fields	Contract	
Soccer Fields	\$12.00 per game	
Soccer Tournaments		
Per game fee	\$50.00	
Deposit	\$3,000.00	
Soccer Club host fee	\$15.00/game	
No deposit required for club	\$0.00	

EVENT RELATED CHARGES	Updated July 1, 2021	
Fields	Resident	Event
Rental of Barricades	\$25/per day / \$50 weekend / Limit of 4 barricaeds	\$150/day
Photography fee for parks	\$50/per year	\$0.00

BLOCK PARTIES	Updated July 1, 2022	
Fields	Resident	
Bentley Park 5-k run		
Usage fee	\$1,000.00	
Deposit fee	\$1,000.00	
Basketball Courts		
Usage fee daily all courts	\$1,000.00	
Deposit fee	\$1,000.00	

Licenses & Business

BUSINESS REGULATIONS	Updated July 1, 2021
7 day License	\$50.00
Alcohol Licenses / Permits (annual) :	
Brewer's License	\$1,265.00
Beer Distributor	\$500.00
Mixed Beverage Establishment (New)	\$900.00
Mixed Beverage Establishment (Renewal)	\$600.00
Hotel Alcohol Beverage License (New)	\$500.00
Hotel Alcohol Beverage License (Renewal)	\$450.00
On Premises Wine & Beer Sales (New)	\$500.00
On Premises Wine & Beer Sales (Renewal)	\$450.00
Retail Wine Sales	\$250.00
Retail Beer Sales	\$250.00
Retail Package Store (Liquor Store)	\$905.00
Wholesaler - Wine & Spirits	\$2,000.00
Class B Wholesaler	\$625.00
Wine Maker's License	\$625.00
Small Farm Winery (replaced OK Winemaker)	\$125.00
Private Clubs (Liquor License)	\$900.00
Caterer (If Bixby Located)	\$500.00
Distiller's License	\$3,438.00
Rectifier's License	\$3,125.00
Other Business Licenses:	
Business Permit Fee (annual)	\$25.00
Special Events	\$50.00
Contractor's License - Electrical	\$100.00
Contractor's License - Mechanical	\$100.00
Contractor's License - Plumbing	\$100.00
Drilling Bond	\$25,000.00
Drilling Permit (annual)	\$750.00
Itinerant Merchant & Door to Door Sales (6 month)	
Application Fee	\$200.00
Peddler's License (door to door)	
Fee per sales person	\$25 Each
Operating Permit (annual)	\$300.00
Pool Hall License (annual)	\$20.00
Taxicab Fee (annual)	\$25.00
Amusement Machines (annual)	\$5.00
Bail Bondsman License (annual)	\$100.00

HEALTH AND SANITATION	Updated July 1, 2021
Food service establishment License (annual)	\$155.00
Processing fee	\$5.00

Water Vending Machine License & Inspection (annual)	\$25.00
Temporary Food Establishment License (3 days)	\$25.00
Temporary Food Establishment License, Each additional day (after 3 days)	\$5.00
Certified Food Protection Manager (annual)	\$15.00
Temporary Seasonal Concession Stand	\$100.00
Food Handler Permit (annual)	\$15.00
Mobile Food Vendor - Tier 1 & 2 Events (only) In Lieu of \$25 Temporary Food Establishment Fee	\$95 + \$5.00 Processing Fee

DEFINITION OF TIER 1, 2, 3 & 4 EVENTS:

Tier 1: City-wide events for benefit of the general public and must have endorsement by City Council resolution. Supported by in-kind public safety services.

Tier 2: City wide events presented by organizations who partner with City of Bixby. May be defined by Memorandum of Understanding with City. Do not receive in-kind public safety services.

Tier 3: Events may be public or private that take place on public property. Require fees and or deposits. Do not receive in-kind public safety services.

Tier 4: Events may be public or private, that take place on private property. Do not typically require fees or deposits. Do not receive in-kind public safety services. May be required to pay fees for street closures.

All Tiers of Events must submit a Special Event Application, attend all requested Special Event meetings, and adhere to all Event guidelines.

Animals

ANIMAL FEES	Updated July 1, 2022
Impounding Fee:	
1st offense Pickup	\$10.00
2nd Offense Pickup	\$20.00
1st Offense at Large	\$25.00
2nd Offense at Large	\$50.00
Daily Fee	\$14.00
Rabies Daily Observation Fee	\$25.00
Kennel Fees (per day)	\$15.00
Kennel Fees for rabies Observation (per day)	\$25.00
Kennel Proprietor License	\$25.00
Dog or Cat license (annual)	\$3.00
Annual animal license fee:	
License	\$15.00
Dogs, unaltered	\$3.00
Dogs, altered	\$3.00
Cats, unaltered	\$3.00
Cats, altered	\$3.00
Animal at Large	\$45.00
Failure to Obtain Dog License	\$45.00