



**CITY COUNCIL AGENDA**  
**January 5, 2016**

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

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Yukon City Council / Yukon Municipal Authority Work Session  
Centennial Building - 12 South 5<sup>th</sup> Street  
January 5, 2016 – 6:00 p.m.

**1. Discussion of Project Updates by Triad Engineering.**

# City Council - Municipal Authority Agendas

January 5, 2016 - 7:00 p.m.  
Council Chambers - Centennial Building  
12 South Fifth Street, Yukon, Oklahoma

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The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, January 4, 2016.

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**Invocation:** Pastor Tim Baer, Grace Episcopal Church  
**Flag Salute:**

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

## Presentations and Proclamations

### Visitors

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

#### **1A. YMA Consent Docket**

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

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

**A) The minutes of the regular meeting of December 15, 2015**

**ACTION** \_\_\_\_\_

(Adjourn as YMA and Reconvene as Yukon City Council)

**1. Consent Docket**

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

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

- A) The minutes of the regular meeting of December 15, 2015**
- B) The minutes of the Special meeting of December 21, 2015**
- C) Payment of material claims in the amount of \$482,285.80**
- D) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- E) Setting the date for the next regular Council meeting for January 19, 2016, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

**ACTION** \_\_\_\_\_

**2. Reports of Boards, Commissions and City Officials – Park Board, Joe Edwards, Chairman**

**ACTION** \_\_\_\_\_

**3. Consider approving a proposal submittal for the 2015 FEMA Assistance to Firefighters Grant, for Equipment Purchase of three Life Pak (AED) Systems, to replace old units, if awarded, City’s cost will be \$12,322.00**

**ACTION** \_\_\_\_\_

**4. Consider approving Ordinance No. 1332, an ordinance amending Ordinance No. 657, Appendix A of the Code of the City of Yukon, Oklahoma, by providing that the zoning designation for a part of Northeast Quarter (NE/4) of the Northwest Quarter (NW/4) of Section Thirty (30), Township Twelve (12) North, Range Five (5) West, Canadian County, Oklahoma, be changed from A (Agriculture) to “I-1” (Light Industrial District)(1700 W. Vandament); and declaring an emergency**

**ACTION** \_\_\_\_\_

**4a. Consider approving the Emergency Clause of Ordinance No. 1332**

**ACTION** \_\_\_\_\_

5. Consider approving the Final Plat of Verizon, for a tract of land lying in and being a part of the Northwest Quarter (NW/4) of Section Twenty-nine (29), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, (1221 Garth Brooks), as recommended by the Planning Commission

**ACTION** \_\_\_\_\_

6. Consider accepting the Northwest 10<sup>th</sup> Street Intersection Plans and Well Field Transmission Line Relocation Plans for the Czech Hall Commons, as recommended by the City Engineer and Planning Commission

**ACTION** \_\_\_\_\_

7. Consider accepting and approving the Permanent Easement for the construction of roadway and other improvements to allow for a controlled intersection located at Northwest 10<sup>th</sup> and Czech Hall Commons, as recommended by the City Engineer and Planning Commission

**ACTION** \_\_\_\_\_

8. Consider accepting the Irrevocable Letter of Credit, in the amount of \$248,061.00, for water improvements to construct Czech Hall Commons, as recommended by the Development Services Director

**ACTION** \_\_\_\_\_

9. Consider accepting the Irrevocable Letter of Credit in the amount of \$886,242.00, for improvements of the Intersection of Czech Hall Commons, as recommended by the Development Services Director

**ACTION** \_\_\_\_\_

10. New Business

11. Council Discussion

12. Adjournment

Yukon City Council / Yukon Municipal Authority Work Session  
Centennial Building - 12 South 5<sup>th</sup> Street  
January 5, 2016  
15 minutes after the Council Meeting

**2. Discussion of Sports Complex.**

**Yukon Municipal Authority Minutes  
December 15, 2015**

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

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

**1A. YMA Consent Docket**

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

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

**A) The minutes of the regular meeting of December 1, 2015**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of December 1, 2015, was made by Trustee McEachern and seconded by Trustee Russell.

**The vote:**

**AYES: McEachern, Yanda, Alberts, Russell, Smaistrla**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

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

The motion to postpone indefinitely the joint rezoning application for Yukon Crossing/City Hall Plaza from C-3 Restricted Commercial District to Urban Gateway Overlay Supplemental District, as recommended by the General Manager and Executive Director of YEDA, was made by Trustee McEachern and seconded by Trustee Russell.

**The vote:**

**AYES: Russell, Alberts, McEachern, Smaistrla**

**NAYS: Yanda**

**VOTE: 4-1**

**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)

## Yukon City Council Minutes December 15, 2015

The Yukon City Council met in regular session December 15, 2015 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor Debbie Powell Maxwell, First Christian Church. The flag salute was given in unison.

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

### OTHERS PRESENT:

Tammy DeSpain, Acting City Manager	Doug Shivers, City Clerk
Mike Segler, City Attorney	Robbie Williams, City Engineer
Sara Hancock, Deputy City Clerk	Mitch Hort, Development Services Dir.
Larry Mitchell, YEDA Director	Bill Stover, Sanitation Director
Jenna Roberson, PIO	John Corn, Police Chief
Gary Cooper, IT Director	Jl Johnson, Treasurer
Philip Merry, 2 <sup>nd</sup> Deputy Treasurer	Sara Schieman, Librarian
Arnold Adams, Public Works Director	Dana Deckard, Executive Admin. Assist.
Jeff Deckard, Parks Superintendent	Lori Adams, Emergency Management
Candy Schwarz, Court Clerk	Denise Harris, Utility Billing

### Presentations and Proclamations

Carolyn Stager and Mayor Alberts presented the Oklahoma Municipal League 25-year-service pin and certificate to Denise Harris. Mayor Alberts is proud of and honored by her years of service.

### Visitors

There were no visitors.

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

### 1A. YMA Consent Docket

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

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

#### **A) The minutes of the regular meeting of December 1, 2015**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of December 1, 2015, was made by Trustee McEachern and seconded by Trustee Russell.

#### **The vote:**

**AYES: McEachern, Yanda, Alberts, Russell, Smaistrla**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

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

The motion to postpone indefinitely the joint rezoning application for Yukon Crossing/City Hall Plaza from C-3 Restricted Commercial District to Urban Gateway Overlay Supplemental District, as recommended by the General Manager and Executive Director of YEDA, was made by Trustee McEachern and seconded by Trustee Russell.

**The vote:**

**AYES: Russell, Alberts, McEachern, Smaistrila**

**NAYS: Yanda**

**VOTE: 4-1**

**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)

**1. Revised Consent Docket**

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

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

- A) The minutes of the regular meeting of December 1, 2015**
- B) Payment of material claims in the REVISED amount of \$760,421.48**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) Setting the date for the next regular Council meeting for January 5, 2016, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

The motion to approve items A, C, and D and pull item B of the Consent Docket, consisting of the approval of the minutes of the regular meeting of December 1, 2015; Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade; and Setting the date for the next regular Council meeting for January 5, 2016, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member McEachern and seconded by Council Member Russell.

**The vote:**

**AYES: Alberts, Russell, Yanda, Smaistrila, McEachern**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**B) Payment of material claims in the revised amount of \$760,421.48**

The motion to approve payment of material claims in the amount of \$760,421.48, was made by Council Member McEachern and seconded by Council Member Yanda.

Council Member McEachern wanted to know why the amount was revised from \$925,534.98 to \$760,421.48. Tammy DeSpain stated the amount was decreased by \$165,113.50, because it is its own item. She proceeded to direct them to Item #6, service fees from Dewberry Architects for work already performed.

**The vote:**

**AYES: Yanda, McEachern, Alberts, Russell, Smaistrla**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**2. Consider and accept the resignation of Grayson Bottom, City Manager, effective December 31, 2015**

The motion to accept the resignation of Grayson Bottom, City Manager, effective December 31, 2015, was made by was made by Trustee McEachern and seconded by Trustee Russell.

Council Member Yanda thanked Mr. Bottom for his dedicated service to the City of Yukon.

**The vote:**

**AYES: Smaistrla, Russell, Alberts, McEachern**

**NAYS: Yanda**

**VOTE: 4-1**

**MOTION CARRIED**

**3. Consider the appointment of Tammy DeSpain to Acting City Manager, effective January 1, 2016**

The motion to appoint Tammy DeSpain to Acting City Manager, effective January 1, 2016, was made by Council Member Russell and seconded by Council Member Smaistrla.

**The vote:**

**AYES: Yanda McEachern, Smaistrla, Alberts, Russell**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**4. Consider approving an addendum to the agreement of the upgrade of New World Systems to eCad, to reflect new ownership of New World by Tyler Technologies, Inc., as recommended by the Technology Director**

The motion to approve an addendum to the agreement of the upgrade of New World Systems to eCad, to reflect new ownership of New World by Tyler Technologies, Inc., as recommended by the Technology Director, was made by Council Member Yanda and seconded by Council Member McEachern.

**The vote:**

**AYES: Smaistrla, Alberts, Yanda, Russell, McEachern**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**5. Consider approving an initial expenditure of funds, in an amount of \$631,000.00, for the removal and disposal of limb debris caused by the ice storm, to be paid from the General Fund Reserve, as recommended by the Public Works Director, Parks and Recreation Director, and Sanitations Service Director**

The motion to approve an initial expenditure of funds, in an amount of \$631,000.00, for the removal and disposal of limb debris caused by the ice storm, to be paid from the General Fund Reserve, as recommended by the Public Works Director, Parks and Recreation Director, and Sanitations Service Director, was made by Council Member McEachern and seconded by Council Member Russell.

**The vote:**

**AYES: Russell, Yanda, Smaistrila, McEachern, Alberts**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**6. Consider approving an expenditure of funds, in an amount not to exceed \$165,113.50, to Dewberry Architects, Inc. for design services, to be paid from Capital Improvement Funds, as recommended by the Assistant City Manager**

The motion to approve an expenditure of funds, in an amount not to exceed \$165,113.50, to Dewberry Architects, Inc. for design services, to be paid from Capital Improvement Funds, as recommended by the Assistant City Manager, was made by Council Member Smaistrila and seconded by Council Member Yanda.

**The vote:**

**AYES: McEachern, Smaistrila, Yanda, Russell, Alberts**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**7. Consider approving Resolution No. 2015-24, a Resolution of the City of Yukon, Oklahoma authorizing entering into an Interlocal Cooperative Agreement for Municipal Court Jurisdiction concerning Juveniles.**

The motion to approve Resolution No. 2015-24, a Resolution of the City of Yukon, Oklahoma authorizing entering into an Interlocal Cooperative Agreement for Municipal Court Jurisdiction concerning Juveniles., was made by Council Member Russell and seconded by Council Member Smaistrila.

**The vote:**

**AYES: Yanda, Alberts, Russell, McEachern, Smaistrila**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**8. City Manager's Report – Information items only**

**A. Sales Tax Report**

**B. Events Report**

**C. Sanitation Holiday Schedule**

**D. Department of Environmental Quality consent order**

Mrs. DeSpain stated Sales Tax is up 11.81% same month to date and 14.46% year to date.

Mrs. DeSpain stated Sounds of the Season is this Thursday at 7:30pm. Holiday lights are now open. It has been very busy.

Mrs. DeSpain stated the City would be closed for the Holidays on December 24 and 25. Sanitation pickup originally on December 24 will be December 23 and December 25 would be December 28. You can also put your trees by the curb for pickup.

Mrs. DeSpain gave the update on the consent order for DEQ, which has been in effect since 2005. The City has made numerous improvements and DEQ has lifted consent order. Congratulations on this accomplishment to the staff.

**9. New Business – None**

**10. Council Discussion**

Council Member Yanda wishes all a Merry Christmas and Happy New Year.

Council Member Smaistrila thanked the City Employees for taking care of Yukon through ice storm and getting lights back on.

Council Member McEachern wished all a Merry Christmas. He too is excited for lights being back on. Thanks to OML for presentation. Thanks to Pastor Powell. It is a great recognition by DEQ.

Council Member Russell thanked employees for restoring lights. He also thanked Debbie Powell Maxwell for the invocation.

Mayor Alberts thanked all for the clean-up. We had great feedback. There were 700 cars through the park on Friday, please be patient. He understands City Manager item, it shouldn't divide Council or City. Mr. Bottom gave his all as City Manager, we are grateful for his contribution. Thanks Grayson.

**11. Adjournment**

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**John Alberts, Mayor**

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**Doug Shivers, City Clerk**

**Yukon City Council Minutes**  
**December 21, 2015**  
**\*\*\*Special Meeting\*\*\***

The Yukon City Council met in Special Session December 21, 2015 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

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

OTHERS PRESENT:

Tammy DeSpain, Acting City Manager	Doug Shivers, City Clerk
Robbie Williams, City Engineer	Mitch Hort, Development Services Dir.
Bill Stover, Sanitation Director	John Corn, Police Chief
Gary Cooper, IT Director	Jl Johnson, Treasurer
Philip Merry, 2 <sup>nd</sup> Deputy Treasurer	Cindi Shivers, Human Resources Director
Arnold Adams, Public Works Director	Lori Adams, Emergency Management

- 1. Consider approving an expenditure of funds, in an amount not to exceed \$1,375,000.00, for the CITY OF YUKON, OKLAHOMA, WATER AND SEWER SYSTEM IMPROVEMENT PROJECT, consisting of a One Million Gallon Water Tower and 12" Water Line along Highway 66, Frisco Road, and Vandament Avenue and Ranchwood Addition Sanitary Sewer Piper Bursting, to be paid from the General Reserve Fund, as recommended by the City Engineer**

The motion to approve an expenditure of funds, in an amount not to exceed \$1,375,000.00, for the CITY OF YUKON, OKLAHOMA, WATER AND SEWER SYSTEM IMPROVEMENT PROJECT, consisting of a One Million Gallon Water Tower and 12" Water Line along Highway 66, Frisco Road, and Vandament Avenue and Ranchwood Addition Sanitary Sewer Piper Bursting, to be paid from the General Reserve Fund, as recommended by the City Engineer, was made by was made by Trustee McEachern and seconded by Trustee Russell.

Council Member McEachern clarified we are using General Reserve Funds. Mrs. DeSpain stated we have to pay the deposit to the Corps by December 31. Council Member McEachern asked why we are using the rainy day funds. Mr. Johnson stated due to cash flow. We will pay it back over time. Council Member McEachern questioned if funds had been set aside. Mr. Johnson stated we set bond funds aside at one time, but they have been used for Capital Improvement Projects. CORPS has deferred payment every couple of months, but now we have to pay.

Council Member Russell clarified funds were available in July, but have now been used elsewhere. Mr. Johnson stated yes. Council Member McEachern clarified funds were used only on Capital Improvement Projects? Mr. Johnson stated he gave a list of capital expenditures to the City Attorney. Mr. McEachern stated we knew about this expenditure for some time. He questioned the spending of funds. Mr. Johnson stated other expenses came up. Mayor Alberts clarified at this time there is a cash flow issue, otherwise we can't pay. Mr. Johnson stated yes. Mayor Alberts asked, if we've had a cash flow issue for a while. Is that why we've had to spend the money? Mr. Johnson stated we had an extremely high claims list in October; \$1.2 million. Mayor Alberts asked if these were un-budgeted items we didn't expect. Mr. Johnson stated no. Mayor Alberts asked if our collections were behind. Mr. Johnson stated sales tax is greater, but revenues at end of December are less than 50% of our budgeted revenue.

Council Member McEachern asked if anticipated revenue collections thru Christmas will be able to repay funds. Mr. Johnson stated he does not believe it will happen before the end of fiscal year. This item will not exceed \$1,375,000.00. He will

only use minimum amount required from reserve. Council Member McEachern asked if we have let contracts yet. Mr. Williams stated no, 95% of plans have been submitted and there has been a third party review. We are waiting on their comments to address and then will move on with bidding. The Corps has approved land and we are currently waiting on appraisal. Mayor Alberts asked if we have to match 25% of funds. Mr. Williams stated yes, this project started in 1998. In 2008 we had funds, they then went away, but came back a couple of years ago. Mayor Alberts asked for the amount of our matching funds. Mr. Williams stated \$1,375,000.00 million. Mayor Alberts asked if this was due now. Mr. Johnsons stated yes, but may not have to draw total amount from reserve. Mayor Alberts asked if this would impact our day to day operations. Mr. Johnsons stated no. Mayor Alberts asked for clarification of other accounts. Mr. Johnsons stated operating account could support.

Council Member McEachern asked how long it would take to restore. Mr. Johnson stated at least one year. Mayor Alberts asked if we are required to repay rainy day funds. Mr. Johnson stated we are required to retain 25% of our total budget. If we use reserve, we have to pay it back from available operating funds. Since he's been here, we've been over the required amount. Mayor Alberts wants to make sure no department suffers by approving this item. Mr. Johnsons stated day to day hampered, if this doesn't pass. Council Member McEachern asked what the rainy day balance is. Mr. Johnson stated unknown. Council Member McEachern would like the amount. Mr. Johnson will provide.

**The vote:**

**AYES: Smaistrila, Alberts, Yanda, McEachern, Russell**

**NAYS: Yanda**

**VOTE: 5-0**

**MOTION CARRIED**

Mayor Alberts thanked Mr. Johnson for the information.

## **2. Adjournment**

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**John Alberts, Mayor**

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**Doug Shivers, City Clerk**



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	84,833.78
36	Sales Tax Claims		169,052.97
64	Special Revenue Fund		170,654.31
70	Water & Sewer Enterprise		19,545.64
71	Sanitation Enterprise		36,645.72
73	Storm Water Enterprise		1,553.38
			<hr/>
		\$	482,285.80
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The above foregoing claims have been passed and approved this 5th day of January 2016 by the Yukon City Council.

\_\_\_\_\_  
Doug Shivers, City Clerk

\_\_\_\_\_  
John Alberts, Mayor

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 101		LEGISLATIVE				
16-64888	01-00101	City of Yukon (BankOne)ADM	Thanksgiving Dinner	12/2015	Sniders 12-03-15	1,400.00
16-65041	01-00102	City of Yukon (BankOne)FIN	Desktop Calendar	12/2015	Staples 24508	18.99
			Copy Paper	12/2015	Staples 24508	91.98
16-65026	01-00117	City of Yukon (BankOne)HR	EOY Award	12/2015	YukonTroph 1215169	48.00
16-65059	01-05342	Canadian Cty Clerk	Filing Fees	12/2015	R437086	39.00
16-65122	01-05350	Canadian Cty Election Brd	2/09/16 Election Exp	12/2015	02/09/16	1,369.20
16-65124	01-06758	Gano Coleman, CPA, PLLC	Professional Services	11/2015	FA A769064960	706.60
16-65025	01-15440	Frontier Country	Membership Dues	11/2015	7745	325.00
16-64821	01-28670	The Lamar Companies	Advertising	12/2015	106615870	4,757.00
			Advertising	12/2015	106623217	643.00
16-65135	01-62200	Yukon Chamber of Commerce	Contract Srvcs-DC15	12/2015	10568	1,500.00
16-65136	01-62900	Yukon Review Inc.	legal ad-Brd/Adj/King	12/2015	12/28/15	23.35
16-65024	01-91521	OTIA	Membership	12/2015	M2016122	250.00
DEPARTMENT TOTAL:						11,172.12
DEPARTMENT: 102		ADMINISTRATION				
16-62877	01-00101	City of Yukon (BankOne)ADM	Travel Expenses	12/2015	COTPA 12-10-15	8.00
16-64893	01-00101	City of Yukon (BankOne)ADM	Registration Fee	12/2015	CMAO 12-09-15	320.00
16-65133	01-47660	Shred-it US JV LLC	Doc.destruction	12/2015	9408685007	12.28
16-64977	01-70187	Grayson Bottom	Travel Expenses	12/2015	12-09-15	31.00
16-65022	01-70950	Tammy DeSpain	Parking Charges	12/2015	12-14-15	12.00
DEPARTMENT TOTAL:						383.28
DEPARTMENT: 104		FINANCE				
16-65133	01-47660	Shred-it US JV LLC	Doc.destruction	12/2015	9408685007	6.14
DEPARTMENT TOTAL:						6.14
DEPARTMENT: 105		CITY CLERK				
			Doc.destruction	12/2015	9408685007	6.14
DEPARTMENT TOTAL:						6.14

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 106 FIRE DEPARTMENT						
16-64291	01-00105	City of Yukon (BankOne)FD	Stephens-safety glasses	10/2015	Oakley 139584553	120.00
			Stephens-safety glasses	10/2015	Oakley 139584552	183.00
			Kroutil - safety glass	10/2015	Oakley 139584552	110.00
16-64348	01-00105	City of Yukon (BankOne)FD	Kroutil - roller bag	11/2015	Oakley 139723951	150.00
16-64396	01-00105	City of Yukon (BankOne)FD	Pappe-tshirts,Polo,shorts	12/2015	S&STextiles 41628	219.00
16-64401	01-00105	City of Yukon (BankOne)FD	Andrews-shoes	11/2015	Nike 01070084971	163.28
16-64649	01-00105	City of Yukon (BankOne)FD	Mayhew-tshirts,jacket	12/2015	S&STextiles 41624	169.50
			Allbritton-jacket	12/2015	S&STextiles 41625	99.00
16-64685	01-00105	City of Yukon (BankOne)FD	Yost-backpack	12/2015	Oakley 139757109	72.00
16-64686	01-00105	City of Yukon (BankOne)FD	Christmas Wreath	11/2015	HobLob 11-13-15	12.48
			Christmas Wreath	11/2015	HobLob 11-17-15	74.98
16-64742	01-00105	City of Yukon (BankOne)FD	Gallegos-safety glasses	12/2015	Oakley 139757110	105.00
16-64777	01-00105	City of Yukon (BankOne)FD	Gargare Door @ St 2	11/2015	Garage 7211	125.00
16-64865	01-00105	City of Yukon (BankOne)FD	Walls - jacket	12/2015	S&STextiles 41704	52.00
16-64866	01-00105	City of Yukon (BankOne)FD	Mayhew-safety glasses	12/2015	Oakley HS000741259	106.67
DEPARTMENT TOTAL:						1,761.91
DEPARTMENT: 107 POLICE DEPARTMENT						
16-63626	01-00111	City of Yukon (BankOne)PD	paper towels, toilet pape	11/2015	Massco 2324574	416.21
16-64435	01-00111	City of Yukon (BankOne)PD	crime scene tape	11/2015	Galls 05056907	242.06
16-64515	01-00111	City of Yukon (BankOne)PD	Finch uniforms	11/2015	SpecialOps 11-09	867.84
16-64517	01-00111	City of Yukon (BankOne)PD	Soliz uniforms	11/2015	SpecialOps 241076	788.84
16-64518	01-00111	City of Yukon (BankOne)PD	Ellis uniforms	11/2015	SpecialOps 241074	936.85
16-64524	01-00111	City of Yukon (BankOne)PD	meat for Thanksgiving	11/2015	RibCrib 11-24-15	234.83
16-64860	01-00111	City of Yukon (BankOne)PD	electrical supplies	12/2015	Locke 27378931-00	116.74
16-64861	01-00111	City of Yukon (BankOne)PD	Corn Clothing Allowance	12/2015	Dillards 12-03-15	577.46
			Corn Clothing Allowance	12/2015	Dillards 12-03-15	260.20
			discount	12/2015	Dillards 12-03-15	167.53-
16-64956	01-00111	City of Yukon (BankOne)PD	cases for launchers	12/2015	Optics 4714426	57.18
16-64962	01-36720	OK Dept of Public Safety	Olets user fee	12/2015	04-1607803	350.00
16-64028	01-41440	ProStar Service-Oklahoma	coffee service	11/2015	148654	156.19
16-62965	01-46940	Sam's Club Direct-G.E.CapitDog food		12/2015	7908	99.90
16-64966	01-46940	Sam's Club Direct-G.E.Capitprisoner breakfast items		12/2015	7907	485.07
16-64968	01-46940	Sam's Club Direct-G.E.Capitdept breakfast items		12/2015	8938	253.42
16-64963	01-47660	Shred-it US JV LLC	document destruction	11/2015	9408371599	17.77
16-64807	01-71230	Scott Franklin	reimb for boots	11/2015	100213805	100.00
DEPARTMENT TOTAL:						5,793.03

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 108 STREET DEPARTMENT						
16-64899	01-00180	City of Yukon (BankOne)PW	time delay fuse	12/2015	Locke 27418126-00	5.14
16-64970	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2015	Clean 50741886	66.00
16-64971	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50743023	65.95
16-65034	01-04477	Brewer Construction Oklahom	Drainage repair	12/2015	2015-69	3,416.00
16-65035	01-04477	Brewer Construction Oklahom	Culvert replacement	12/2015	2015-70	5,908.00
16-64973	01-05383	Canadian Valley Vo-Tech	confined space	11/2015	BIS-1775	105.00
16-64940	01-47115	Schwarz Paving Co., Inc.	snow and ice control	11/2015	3247	6,080.00
16-64982	01-47670	SignalTek, Inc.	signal light repairs	11/2015	11099	1,416.44
			nov 15 main fee	11/2015	11099	775.00
16-65055	01-63050	Yukon Trophy & Awards, Inc.	service plaque-Clevenger	12/2015	1215196	26.00
DEPARTMENT TOTAL:						17,863.53
DEPARTMENT: 109 MUNICIPAL COURT						
16-64383	01-00106	City of Yukon (BankOne)CRT	Meals during trainings	12/2015	LosCabos 2420753	20.77
16-64384	01-00106	City of Yukon (BankOne)CRT	Lodging-Training	12/2015	Wingate 423	83.00
16-65134	01-58115	Wheatley Segler Osby & Mill	MunProsecution-Dec15	12/2015	16461	1,776.00
16-64382	01-75050	Candace Schwarz	Mileage Reimbursement	12/2015	12-03-15	140.00
DEPARTMENT TOTAL:						2,019.77
DEPARTMENT: 111 TECHNOLOGY						
16-64875	01-00123	City of Yukon (BankOne)TEC	Auction Fees NV'15	11/2015	PublicSurpl 676003	1,102.03
16-64876	01-00123	City of Yukon (BankOne)TEC	Kingston Card Reader	12/2015	CDW-G BKN5596	20.41
16-65015	01-00123	City of Yukon (BankOne)TEC	Wireless mouse	12/2015	Staples 9732422546	9.99
16-65016	01-00123	City of Yukon (BankOne)TEC	iPhone 5C Case	12/2015	Amazon 12-15-15	179.91
16-65058	01-00123	City of Yukon (BankOne)TEC	Investigatons Phone srvc	12/2015	Verizon 9756816534	56.74
16-64616	01-05490	CDW Government Inc.	WhatsUp Gold Renewal	12/2015	BLN3959	2,134.50
16-65037	01-06710	Coast To Coast Computer	ProToner	12/2015	1418794	939.00
16-65038	01-06710	Coast To Coast Computer	ProToner	12/2015	1418791	49.00
			Toner	12/2015	1419547	219.00
16-65039	01-48885	Superior Office Systems	Copier Rental Charge	12/2015	10154	975.00
			Per Page Copy Charge	12/2015	10154	294.21
DEPARTMENT TOTAL:						5,979.79

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 112 DEVELOPMENT SERVICES						
16-64646	01-00107	City of Yukon (BankOne)CMD	Office Supplies	11/2015	Staples 7146786744	122.24
16-64907	01-00107	City of Yukon (BankOne)CMD	Study Books	12/2015	ICC 100297657	184.00
16-65017	01-00107	City of Yukon (BankOne)CMD	Calculator	12/2015	Staples 7147920057	99.89
16-63391	01-1	Hale & Associates Survey	Survey	12/2015	H 20159195	1,540.00
16-64905	01-41440	ProStar Service-Oklahoma	coffee	12/2015	149209	30.38
16-64906	01-47660	Shred-it US JV LLC	Document Destruction	11/2015	9408347993	9.51
16-64904	01-48844	Stiner Brothers, LLC	Abatement services	12/2015	817123	1,540.00
			Abatement services	12/2015	1424122	60.00
			Abatement services	12/2015	11521125	200.00
			Abatement services	12/2015	702b1018	125.00
			Abatement services	12/2015	700b1028	95.00
16-64937	01-91813	Rhoads Construction	Special Room	12/2015	6121	1,800.00
DEPARTMENT TOTAL:						5,806.02
DEPARTMENT: 113 LIBRARY						
16-64318	01-00108	City of Yukon (BankOne)LIB	Postage for ILL	11/2015	USPS 119	29.41
			Postage for ILL	12/2015	USPS 495	37.99
			Postage for ILL	12/2015	USPS 397	50.37
16-64532	01-00108	City of Yukon (BankOne)LIB	Program Supplies	12/2015	Walmart 02429	40.89
			Program Supplies	12/2015	HobLob 12-08-15	43.79
16-64787	01-00108	City of Yukon (BankOne)LIB	PLA Membership Dues	12/2015	ALA 12-16-15	24.12
16-64840	01-00108	City of Yukon (BankOne)LIB	Building repair supplies	12/2015	Locke 27427933-00	21.12
16-64316	01-70945	Shawna Deeds	Mileage to Norman Central	12/2015	12-03-15	38.76
DEPARTMENT TOTAL:						286.45
DEPARTMENT: 114 PROPERTY MAINTENANCE						
16-62829	01-00180	City of Yukon (BankOne)PW	bulbs, ballasts	12/2015	ExitLight 138347	200.00
			bulbs, ballasts	12/2015	Locke 27381677-00	864.61
16-64897	01-00180	City of Yukon (BankOne)PW	nuts, bolts connectors	12/2015	K&N 002590	350.24
16-64941	01-00180	City of Yukon (BankOne)PW	transformer	12/2015	CED 5366-505370	1,100.00
16-64970	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2015	Clean 50741886	29.64
16-64971	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50743023	29.64
16-65009	01-00180	City of Yukon (BankOne)PW	luncheon/retirement	12/2015	Walmart 08360	41.86
			luncheon/retirement	12/2015	Walmart 00571A	152.22
16-65123	01-06750	Clearwater Enterprises, LLC	SrvCity Bldgs-11/15	12/2015	84761511	504.60
16-65125	01-37200	OK Gas & Electric	Srv-Comb.Bill-Nov15	12/2015	12/10/15	27,053.01
16-65126	01-37200	OK Gas & Electric	Service-550SYukonPkw	12/2015	12/09/15 550SYukPk	183.86
16-65127	01-37200	OK Gas & Electric	Service-951 Industrial	12/2015	12/09/15 951 Indus	66.35
16-65128	01-37200	OK Gas & Electric	Service-712 OakCreek	12/2015	12/11/15 712OakCre	27.60
16-65129	01-37200	OK Gas & Electric	Service-1350 W Main	12/2015	12/15/15 1350WMain	27.52
16-65130	01-37600	OK Natural Gas Co	TranspChrg-1035 Indu	12/2015	12/14/15 1035 Indu	134.83
16-65131	01-37600	OK Natural Gas Co	TranspChrg-501 Ash	12/2015	12/14/15 501 Ash	189.73
DEPARTMENT TOTAL:						30,955.71

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 115		HUMAN RESOURCES				
16-64874	01-00117	City of Yukon (BankOne)HR	Door Prizes Men Fair	12/2015	RossSeed 12-07-15	49.98
16-64988	01-00117	City of Yukon (BankOne)HR	Mens Health Fair Supplies	12/2015	Walmart 02619	128.62
			Mens Health Fair Supplies	12/2015	Walgreens 12-08-15	56.48
			Mens Health Fair Supplies	12/2015	Eileens 12-08-15	17.00
			Mens Health Fair Supplies	12/2015	Hastings 5889184	7.99
16-64989	01-00117	City of Yukon (BankOne)HR	Safety Supervisor Class	12/2015	CSU 12-09-15	630.00
16-64990	01-1	Strategic Govt Resources	SGR Membership Cindi	12/2015	S 1000	249.00
16-65133	01-47660	Shred-it US JV LLC	Doc.destruction	12/2015	9408685007	12.28
DEPARTMENT TOTAL:						1,151.35
DEPARTMENT: 116		PARK ADMINISTRATION				
16-63275	01-00110	City of Yukon (BankOne)REC	event supplies	11/2015	Walmart 04715	57.74
			event supplies	11/2015	Tonys 11-17-15	51.00
16-64553	01-00110	City of Yukon (BankOne)REC	Mayors Christmas Party	11/2015	YukonTroph 1115348	25.65
			Mayors Christmas Party	11/2015	HobLob 11-16-15	47.41
			Mayors Christmas Party	12/2015	Daylight 12-03-15	84.00
			Mayors Christmas Party	12/2015	Walmart 02289	23.93
			Mayors Christmas Party	12/2015	McDonalds 12-4-15	59.00
			Mayors Christmas Party	12/2015	Walmart 01307	9.88
			Mayors Christmas Party	12/2015	HobLob 12-03-15	95.17
			Mayors Christmas Party	12/2015	Walmart 05304	111.42
16-64694	01-00110	City of Yukon (BankOne)REC	supplies for events	12/2015	Walmart 00722	107.79
16-64879	01-00110	City of Yukon (BankOne)REC	Conference Reg	12/2015	OKState 1276205	350.00
			Conference Reg	12/2015	SWPark 00753	125.00
DEPARTMENT TOTAL:						1,147.99
DEPARTMENT: 117		PARK MAINTENANCE				
16-64843	01-00110	City of Yukon (BankOne)REC	chainsaw/hard hats	11/2015	McDonalds 11-29-15	58.79
			chainsaw/hard hats	12/2015	GillesBros 12977	274.52
			chainsaw/hard hats	12/2015	Miller 12-05-15	29.60
			chainsaw/hard hats	12/2015	LittleCaesars 12-5	29.02
16-64970	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2015	Clean 50741886	32.54
16-64971	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50743023	32.54
DEPARTMENT TOTAL:						457.01

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 118		RECREATION FACILITIES				
16-64530	01-00110	City of Yukon (BankOne)REC	food for DRC	11/2015	Ace 11-30-15	17.53
			food for DRC	12/2015	Walmart 00798	26.01
					DEPARTMENT TOTAL:	43.54
					FUND TOTAL:	84,833.78

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501 SALES TAX CAPITAL IMPROV						
16-62924	01-00108	City of Yukon (BankOne)LIB	Locally Purchased Materia	11/2015	Rt66 44570	75.17
			Locally Purchased Materia	11/2015	Hastings 5874253	67.20
16-64841	01-00108	City of Yukon (BankOne)LIB	Locally purchased materia	12/2015	Hastings 5889085	192.27
16-64319	01-04450	Brodart	Children's Fiction/non fi	11/2015	B4181226	39.92
			Children's Fiction/non fi	12/2015	B4194863	14.85
16-64748	01-05490	CDW Government Inc.	Toughbooks & Mounts	12/2015	BMS2452	3,467.50
			Toughbooks & Mounts	12/2015	BLT7425	860.00
			Toughbooks & Mounts	12/2015	BLC7661	8,580.00
16-64132	01-06325	City Carbonic	repair air packs	12/2015	53311	406.00
16-63620	01-16230	Gale Group Inc	Large Print Standing Orde	9/2015	56244820	100.46
16-64943	01-16230	Gale Group Inc	Opposing Viewpoints In Co	12/2015	392599	276.49
16-64945	01-16230	Gale Group Inc	Large Print Standing Orde	9/2015	56244968	860.13
			Large Print Standing Orde	9/2015	56369568	27.19
			Large Print Standing Orde	10/2015	56434785	125.20
			Large Print Standing Orde	10/2015	56435333	71.97
			Large Print Standing Orde	10/2015	56435700	47.98
			Large Print Standing Orde	10/2015	56445881	241.52
			Large Print Standing Orde	10/2015	56547024	50.23
			Large Print Standing Orde	11/2015	56643903	30.59
			Large Print Standing Orde	11/2015	56644409	26.59
			Large Print Standing Orde	11/2015	56726715	76.47
16-65029	01-16230	Gale Group Inc	Large Print Standing Orde	11/2015	56645599	275.11
			Large Print Standing Orde	11/2015	56717690	155.92
			Large Print Standing Orde	11/2015	56733735	134.34
			Large Print Standing Orde	12/2015	56784323	26.34
			Large Print Standing Orde	12/2015	56796641	27.19
			Large Print Standing Orde	12/2015	56798235	73.47
			Large Print Standing Orde	12/2015	56805060	21.69
			Large Print Standing Orde	12/2015	56805987	122.36
			Large Print Standing Orde	12/2015	56816096	45.73
16-64822	01-30640	Luber Brothers	16' Rotary Mower	12/2015	00156292	84,134.63
16-65132	01-37640	Olsson Associates	ProfSrvcs-YukonAthleticCo	12/2015	243839	40,976.87
16-64040	01-44395	Recorded Books, LLC	Digital Audio Book Stand	12/2015	75256475	100.23
16-64042	01-44395	Recorded Books, LLC	Audio Book Standing Order	12/2015	75255790	96.30
16-64825	01-48353	Sooner Lift	Forklift	12/2015	01e5945880	22,500.00
16-63926	01-49580	Techsico Enterprise Solutio	Mag-Locks for Fire Stn #2	12/2015	TES-1515-40	4,447.52
16-64617	01-49580	Techsico Enterprise Solutio	Panic Button	12/2015	TES-1515-39	122.50
DEPARTMENT TOTAL:						168,897.93

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 502		ECONOMIC DEVELOPMENT				
16-62715	01-00136	City of Yukon (BankOne)ED	Lunch meeting expenses-LM	12/2015	YCC 828	12.00
16-64614	01-00136	City of Yukon (BankOne)ED	Misc. office supplies	1/2015	Staples 7148258055	60.04
16-64995	01-62400	Yukon Flowers & Gifts	Main St. Open House santa	12/2015	112436	60.00
16-64858	01-73080	Larry Mitchell	Mil reimb econ conf - LM	12/2015	12-08-15	23.00
DEPARTMENT TOTAL:						155.04
FUND TOTAL:						169,052.97

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 110 TRANSFERS FROM RESERVES						
16-65060	01-01395	Arbor Masters	Debris removal	12/2015	104845	81,125.00
16-65061	01-01395	Arbor Masters	Debris Removal	12/2015	104847	71,572.50
DEPARTMENT TOTAL:						152,697.50
DEPARTMENT: 123 SPECIAL EVENT REVENUE						
16-64894	01-00101	City of Yukon (BankOne)ADM	City Council Gifts	12/2015	Norman 406965	360.00
16-64976	01-00101	City of Yukon (BankOne)ADM	Council Christmas Gift	12/2015	RedPrime 12-08-15	600.00
16-64978	01-00101	City of Yukon (BankOne)ADM	Decoartions for City Hall	12/2015	HobLob 12-03-15	37.39
			Decoartions for City Hall	12/2015	Lowes 04798	76.13
			Decoartions for City Hall	12/2015	Walmart 02581	49.12
			sales tax refund	12/2015	Lowes 16256	6.19-
16-64980	01-00101	City of Yukon (BankOne)ADM	Supplies for Chef Santa	11/2015	HobLob 11-13-15	169.22
16-65028	01-00101	City of Yukon (BankOne)ADM	Pizza for Party	12/2015	PizzaHut 12-10-15	106.00
16-64896	01-00110	City of Yukon (BankOne)REC	Tickets for the Train	12/2015	Staples 13182	31.47
16-65021	01-00110	City of Yukon (BankOne)REC	Supplies for Babysitting	12/2015	Walmart 01665	18.06
			Supplies for Babysitting	12/2015	LittleCaesar 12-11	26.53
16-65023	01-00180	City of Yukon (BankOne)PW	Food for Chrsitmas Party	12/2015	BadBrads 12-18-15	826.80
16-65020	01-46940	Sam's Club Direct-G.E.Capit	Food - Babysitting	12/2015	6216	37.96
16-64272	01-53450	United Linen - Uniform Re	Holiday Linen Rentals	12/2015	S1884735	535.36
DEPARTMENT TOTAL:						2,867.85
DEPARTMENT: 142 INSURANCE REIMBURSEMENTS						
16-64938	01-91916	Smith's Home Service	Storm Repair - FD#1	12/2015	3230	5,635.00
DEPARTMENT TOTAL:						5,635.00
DEPARTMENT: 146 LIBRARY GRANT REVENUE						
16-65040	01-00108	City of Yukon (BankOne)LIB	PLA Conference Registrati	12/2015	PLA 8263	305.00
DEPARTMENT TOTAL:						305.00
DEPARTMENT: 167 POLICE DEPT SPECIAL REVEN						
16-64249	01-00111	City of Yukon (BankOne)PD	headsets for dispatchers	12/2015	Headsets CN543935	423.80
16-64525	01-00111	City of Yukon (BankOne)PD	meals and fuel	11/2015	G&W 11-09-15	20.10
			meals and fuel	11/2015	G&W 11-11-15	46.72
			meals and fuel	11/2015	Monterrey 19303	42.58
			meals and fuel	11/2015	G&W 11-12-15	38.73
			meals and fuel	11/2015	G&W 11-13-15	26.75
16-64526	01-00111	City of Yukon (BankOne)PD	meals and fuel	11/2015	G&W 11-09-15	25.66
			meals and fuel	11/2015	G&W 11-10-15	26.80
			meals and fuel	11/2015	OReily 0343-454474	32.99
			meals and fuel	11/2015	Simons 11-12-15	84.87
16-64527	01-00111	City of Yukon (BankOne)PD	meals and fuel	11/2015	G&W 11-09-15	13.86
			meals and fuel	11/2015	G&W 11-11-15	25.44
			meals and fuel	11/2015	G&W 11-13-15	41.53
16-64706	01-00111	City of Yukon (BankOne)PD	new tree for Comm Rm	11/2015	HobLob 11-17-15	419.76

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 167 POLICE DEPT SPECIAL REVEN						
16-64820	01-00111	City of Yukon (BankOne)PD	gifts for CWAC	12/2015	Target 12-05-15	2,903.73
			gifts for CWAC	12/2015	Target 12-05-15	4,620.13
16-64955	01-00111	City of Yukon (BankOne)PD	LL gun stocks	12/2015	Botach 91910942	159.88
16-64434	01-91917	Safariland, LLC	Drug test kits	11/2015	S010-1001699	195.63
					DEPARTMENT TOTAL:	9,148.96
					FUND TOTAL:	170,654.31

FUND: 70 - Water &amp; Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 201		WATER DISTRIBUTION				
16-62827	01-00180	City of Yukon (BankOne)PW	CNG	11/2015	Loves 45060	20.59
			CNG	11/2015	Loves 47590	24.04
			CNG	12/2015	Loves 47996	7.96
			CNG	12/2015	Loves 48471	22.61
			CNG	12/2015	Loves 48483	8.77
			CNG	12/2015	Loves 49175	12.31
			CNG	12/2015	Loves 49579	22.95
			CNG	12/2015	Loves 49780	17.17
			CNG	12/2015	Loves 49782	32.57
			CNG	12/2015	Loves 51118	1.24
			CNG	12/2015	Loves 51119	14.68
			CNG	12/2015	Loves 51753	20.75
			CNG	12/2015	Loves 51657	19.27
			CNG	12/2015	Loves 52852	16.04
			CNG	12/2015	Loves 52583	18.77
			CNG	12/2015	Loves 53183	15.35
			CNG	12/2015	Loves 53338	14.49
			CNG	12/2015	Loves 54729	22.96
			CNG	12/2015	Loves 55493	24.24
			CNG	12/2015	Loves 58194	20.96
			CNG	12/2015	Loves 58732	23.85
			CNG	12/2015	Loves 56602	15.70
16-63915	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	12/2015	OReily 0343-145712	101.99
16-64277	01-00180	City of Yukon (BankOne)PW	locator	12/2015	ICM OK817388PW	265.00
16-64650	01-00180	City of Yukon (BankOne)PW	Burton water D class	11/2015	RoseState 5683	184.00
			Burton ww D class	11/2015	RoseState 5683	184.00
			Burton app lic fee	11/2015	DEQ OE4530974	124.00
			Verdejo ww D class	11/2015	RoseState 5684	184.00
			Verdejo app lic fee	11/2015	DEQ OE4530973	62.00
16-64804	01-00180	City of Yukon (BankOne)PW	sledge, bits, duct	12/2015	Ace 876407	131.47
			sledge, bits, duct	12/2015	Ace 876408	43.98
16-64970	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2015	Clean 50741886	46.10
16-64971	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50743023	46.08
16-65009	01-00180	City of Yukon (BankOne)PW	luncheon/retirement	12/2015	Walmart 02493	159.95
16-64973	01-05383	Canadian Valley Vo-Tech	confined space	11/2015	BIS-1775	105.00
16-62825	01-09525	Dolese Bros. Company	gravel, concrete	11/2015	RM15073001	354.00
			gravel, concrete	11/2015	RM15073399	229.00
DEPARTMENT TOTAL:						2,617.84

FUND: 70 - Water &amp; Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 202 UTILITY BILLING						
16-64808	01-00170	City of Yukon (BankOne)UB	Office Supplies	11/2015	Staples 7146945544	297.68
16-64970	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	11/2015	Clean 50741886	21.51
16-64971	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	12/2015	Clean 50743023	21.51
16-65133	01-47660	Shred-it US JV LLC	Doc.destruction	12/2015	9408685007	12.28
DEPARTMENT TOTAL:						352.98
DEPARTMENT: 203 TREATMENT AND SUPPLY						
16-65056	01-57420	Waste Connections of Oklaholandfill fees Nov 15		11/2015	21536	2,231.28
16-64972	01-57425	Waste Connections of OklahoHauling fees		12/2015	1584020	1,485.00
16-64745	01-90209	BAKERCORP	pump rental	12/2015	1526724-0001	5,123.00
			pump rental	12/2015	1526724-0002	1,079.00
DEPARTMENT TOTAL:						9,918.28
DEPARTMENT: 204 FLEET MAINTENANCE						
16-62820	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2015	Napa 619648	198.76
			parts to repair vehicles	12/2015	Napa 620360	328.66
			parts to repair vehicles	12/2015	Napa 621047	126.88
16-62827	01-00180	City of Yukon (BankOne)PW	CNG	11/2015	OnCue 6957	23.87
			CNG	11/2015	Loves 46833	33.93
			CNG	11/2015	Loves 47420	23.61
			CNG	11/2015	Loves 47422	24.87
			CNG	12/2015	Loves 48697	28.35
			CNG	12/2015	OnCue 7089	30.48
			CNG	12/2015	Loves 52016	27.82
			CNG	12/2015	Loves 52013	25.43
			CNG	12/2015	OnCue 7163	34.24
			CNG	12/2015	OnCue 7221	27.61
			CNG	12/2015	OnCue 7251	29.43
			CNG	12/2015	Loves 55712	32.72
			CNG	12/2015	OnCue 7274	28.88
			CNG	12/2015	Loves 55457	26.30
			CNG	12/2015	OnCue 7321	26.68
16-63915	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2015	OReily 0343-142791	129.99
			parts to repair vehicles	11/2015	OReily 0343-143282	2.64
			parts to repair vehicles	11/2015	OReily 0343-143331	204.78
			parts to repair vehicles	12/2015	OReily 0343-143757	5.18
			parts to repair vehicles	12/2015	OReily 0343-143793	164.47
			parts to repair vehicles	12/2015	OReily 0343-143665	23.49
			parts to repair vehicles	12/2015	OReily 0343-143660	152.31
			parts to repair vehicles	12/2015	OReily 0343-144237	14.66
			parts to repair vehicles	12/2015	OReily 0343-144907	314.60
			parts to repair vehicles	12/2015	OReily 0343-145151	19.92
			parts to repair vehicles	12/2015	OReily 0343-145200	64.00
			parts to repair vehicles	12/2015	OReily 0343-145253	26.24
			parts to repair vehicles	12/2015	OReily 0343-145466	151.65
			parts to repair vehicles	12/2015	OReily 0343-145875	5.88

FUND: 70 - Water &amp; Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 204		FLEET MAINTENANCE				
			parts to repair vehicles	12/2015	OReily 0343-146900	9.54
			parts to repair vehicles	12/2015	OReily 0343-146987	39.80
			parts to repair vehicles	12/2015	OReily 0343-147108	139.77
16-64031	01-00180	City of Yukon (BankOne)PW	tires for city vehicles	12/2015	Goodye 255-1006250	294.90
			tires for city vehicles	12/2015	Goodye 255-1006249	231.80
			tires for city vehicles	12/2015	Hercules 341819	113.62
			tires for city vehicles	12/2015	Goodye 255-1006205	127.22
			tires for city vehicles	12/2015	Goodye 255-1006208	392.82
			tires for city vehicles	12/2015	Goodye 255-1006206	508.88
16-64351	01-00180	City of Yukon (BankOne)PW	parts to repair	12/2015	FleetPride 7387088	19.34
			parts to repair	12/2015	Bobcat P31166	279.45
			parts to repair	12/2015	Bobcat P31228	107.15
			parts to repair	12/2015	Conrad 503765	42.14
			parts to repair	12/2015	AgriMart 23166	355.58
			parts to repair	12/2015	Bakers 27846	25.00
			parts to repair	12/2015	Bakers 27847	217.55
			parts to repair	12/2015	Bakers 27852	50.00
			parts to repair	12/2015	K&N 002589	98.24
16-64610	01-00180	City of Yukon (BankOne)PW	oils, lubricants, sealant	11/2015	OReily 0343-142445	6.39
			oils, lubricants, sealant	12/2015	OReily 0343-143939	4.69
			oils, lubricants, sealant	12/2015	OReily 0343-145681	6.49
16-64970	01-00180	City of Yukon (BankOne)PW	red oil rag rental	11/2015	Clean 50741886	29.54
			uniform cleaning,ren	11/2015	Clean 50741886	18.69
16-64971	01-00180	City of Yukon (BankOne)PW	red oil rag rental	12/2015	Clean 50743023	19.78
			uniform cleaning,ren	12/2015	Clean 50743023	18.69
16-65001	01-00180	City of Yukon (BankOne)PW	oil container	12/2015	OReily 0343-147097	25.99
16-65009	01-00180	City of Yukon (BankOne)PW	luncheon/retirement	12/2015	PartyGalaxy 187801	36.38
			luncheon/retirement	12/2015	Walmart 03363A	16.54
			luncheon/retirement	12/2015	Homeland 12-17-15	57.97
			luncheon/retirement	12/2015	Walmart 01647	13.58
16-64975	01-01049	A.M.P.	car wash supplies	12/2015	12-08-15	121.00
16-64974	01-29525	Locke Welding	demurrage rental	11/2015	R4528	104.00
16-65005	01-46940	Sam's Club Direct-G.E.Capitpw	luncheon	12/2015	0511	336.68
16-65003	01-63050	Yukon Trophy & Awards, Inc.	decals for new van	12/2015	1215179	79.00
16-65004	01-91003	Jo-Co Equipment	hose	12/2015	766	350.00
DEPARTMENT TOTAL:						6,656.54
FUND TOTAL:						19,545.64

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		SANITATION				
16-64794	01-00171	City of Yukon (BankOne)SAN	Windshield Repair	12/2015	CityGlass C083814	221.51
16-64868	01-00171	City of Yukon (BankOne)SAN	Chain to secure dump site	12/2015	Ace 876410	49.75
16-65002	01-00171	City of Yukon (BankOne)SAN	Tie Downs	12/2015	Ace 876428	60.04
16-62820	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	12/2015	Napa 621047	255.83
16-64031	01-00180	City of Yukon (BankOne)PW	tires for city vehicles	12/2015	Goodye 255-1006225	245.44
16-64351	01-00180	City of Yukon (BankOne)PW	parts to repair	12/2015	FleetPride 7389946	363.91
			parts to repair	12/2015	ISI 28015283-00	274.05
			parts to repair	12/2015	J&REquip 29938	90.89
			parts to repair	12/2015	J&REquip 29985	611.10
			parts to repair	12/2015	J&REquip 30082	1,989.87
			parts to repair	12/2015	Bruckners 516175CS	486.31
			parts to repair	12/2015	Ace 876441	6.77
			credit tax	12/2015	Bruckners 12-10-15	8.13-
			warranty work credit	12/2015	Bruckners 516264CS	478.18-
16-64610	01-00180	City of Yukon (BankOne)PW	oils, lubricants, sealant	12/2015	OReily 0343-147298	12.78
			oils, lubricants, sealant	12/2015	Hampel 90742505	396.50
16-64970	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2015	Clean 50741886	51.89
16-64971	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50743023	51.90
16-65000	01-00180	City of Yukon (BankOne)PW	Skidsteer Wheels & Bogies	12/2015	Warren 11C920476	677.46
			Skidsteer Wheels & Bogies	12/2015	Warren 11C920476A	2,088.50
			Skidsteer Wheels & Bogies	12/2015	Warren 11C920476B	2,088.50
			Skidsteer Wheels & Bogies	12/2015	Warren 11C920476C	316.96
			Skidsteer Wheels & Bogies	12/2015	Warren 11C921500	555.12
16-65006	01-00180	City of Yukon (BankOne)PW	Leaf Springs & Bolts	1/2015	Bruckners 471395C	2,093.20
16-64999	01-57420	Waste Connections of Oklaho	Landfill Fees for Nov 15	11/2015	21535	24,143.75
DEPARTMENT TOTAL:						36,645.72
FUND TOTAL:						36,645.72

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 401		STORMWATER				
16-63255	01-00173	City of Yukon (BankOne)SW	Conf registration & exspe	10/2015	Embassy 712	522.12
			Conf registration & exspe	10/2015	Embassy 711	522.12
			Conf registration & exspe	10/2015	WesteSizz 10-18-15	31.38
			Conf registration & exspe	10/2015	OhioClub 10-18-15	18.49
			Conf registration & exspe	10/2015	OhioClub 10-18-15	18.73
			Conf registration & exspe	10/2015	Superior 10-19-15	46.50
			Conf registration & exspe	10/2015	Rolandos 159201	42.01
			Conf registration & exspe	10/2015	Brickhouse 9873	26.83
			Conf registration & exspe	10/2015	Porterhou 10-21-15	55.21
			Conf registration & exspe	10/2015	Zaxbys 2292	15.66
			Conf registration & exspe	10/2015	CornerSto 10-22-15	28.64
16-64870	01-1	Okla City Home & Garden S	Home&Garden Show	10/2015	O 1831-1	150.00
16-64101	01-30600	Lowe's Companies, Inc.	Misc supplies for picture	10/2015	01356	47.16
16-64869	01-47660	Shred-it US JV LLC	Document Destruction	11/2015	9408347995	28.53
DEPARTMENT TOTAL:						1,553.38
FUND TOTAL:						1,553.38
GRAND TOTAL:						482,285.80

**Technology Item Listing - Jan 5, 2016**

<b>Item #</b>	<b>Description</b>	<b>Model Number</b>	<b>Serial Number</b>	<b>Department</b>
100350	Optiplex 760	760	3JM0TK1	Tech
101262	HP Compaq 6200 Pro	6200	MXL2072333	Tech
101260	HP Compaq 6200 Pro	6200	MXL207232Q	Tech
101264	HP Compaq 6200 Pro	6200	MXL207232Z	Tech

## Report of Boards, Commissions and Committees

Titles and members of various boards, commissions and committees that are appointed by the Mayor and City Council are listed below, as well as the expiration date of their term and the ward they represent. All terms expire June 30th.

### Planning Commission

	Ward 1	2018
Larry Taylor	Ward 2	2018
Ed Hatley	Ward AL	2019
Bill Baker	Ward 3	2016
Robert Davis	Ward 4	2016

### Board of Adjustment/Board of Appeal

Sherry Huston	Ward 1	2018
Rena Holland	Ward 2	2018
Buddy Carpenter	Ward AL	2019
Joe Horn	Ward 3	2016
Russ Kline	Ward 4	2016

### Park Board

Joe Edwards	Ward 1	2018
Nick Grba	Ward 2	2018
Dayton Betts	Ward AL	2019
Cathy Wright	Ward 3	2016
Joe Baumann	Ward 4	2016

### Library Board

Teddy Sales*		
Inez Andrews*		
Lee Wells	Ward 1	2018
Joyce Roman	Ward 2	2018
Jesica Wright	Ward AL	2019
Jeanne Riggs	Ward 3	2016
Margaret Albrecht	Ward 4	2016

### Traffic Commission

Charles Lee	Ward 1	2018
James Montgomery	Ward 2	2018
John Knuppel	Ward AL	2019
Jay Tallant	Ward 3	2016
Darrell R. Goulden	Ward 4	2016

### Spanish Cove

Larry Taylor, Representative

### OK Environmental Management Auth.

Richard Russell, Representative  
Ken Smith, Alternate

### Senior Citizens

Ray Wright, Representative  
John Alberts, Alternate

### ACOG

Ken Smith, Member  
Richard Russell, Alternate

### COWRA

Genie Vinson, Representative  
Larry Taylor, Alternate

### Sister City Committee

Illona Morris  
Terry Beaver  
Nancy Novosad  
Edwin Shedeck

### 

\*Members of Ladies' Library Club are appointed by same



**DATE:** December 29, 2015

**FROM:** Audrey Fitzsimmons, Grant Specialist  
Mitchell Hort, Development Services Director

**TO:** Tammy DeSpain, Acting City Manager  
Doug Shivers, City Clerk  
City Council

**RE:** Approval of 2015 FEMA Assistance to Firefighters Grant proposal submissions for Equipment Purchase

**MEMORANDUM**

The primary goal of the Assistance to Firefighters Grant (AFG) is to meet the firefighting and emergency response needs of fire departments and non-affiliated emergency medical service organizations. Since 2001, AFG has helped firefighters and other first responders to obtain critically needed equipment, protective gear, emergency vehicles, training, and other resources needed to protect the public and emergency personnel from fire and related hazards.

According to the current funding announcement, Automated External Defibrillators (AEDs) fall into the High priority level. For these reasons, the Fire Department would like to submit a proposal for three LifePak (AED) systems. If approved, the proposal will be submitted by January 15, 2016. Awards are expected to be announced in late March 2016. The performance period for the grant is 12 months from the date of the award. Based on the City's population, there is a 10% cost share requirement. A price quote from Physio-Control is attached for your reference.

	<b>Total Cost</b>	<b>Federal Share (90%)</b>	<b>City Share (10%)</b>
3 LifePaks	\$ 135,539	\$ 123,217	\$ 12,322



**FIRE DEPARTMENT**

From the Office of the  
**Training Officer/EMS  
Coordinator:  
Major, Kyle Trumbly**

**To:** Doug Shivers, City Clerk

**From:** Training Officer/EMS Coordinator: Major, Kyle Trumbly

**Date:** December 30, 2015

**Subject:** Assistance to Firefighters Grant Request

The Yukon Fire Department is requesting approval to request funding from FEMA through the Assistance to Firefighters Grant (AFG) to acquire three (3) LP 12 lead cardiac monitor/defibrillators. The current defibrillators that are in use today are becoming more difficult to service due to the age of the units. These units were originally purchased as refurbished units and quickly became outdated. The new technology that is incorporated into the new units we are requesting will allow us to share critical patient data with the responding ambulance and the receiving hospitals which will mean faster and more accurate patient care for our customers. Should you have any questions regarding any of this, please do not hesitate to contact me.

Major, Kyle Trumbly  
Training Officer

CC: Fire Chief, Kevin Jones, Audrey Fitzsimmons

City of Yukon      1000 E. Main Street  
Yukon, Oklahoma 73099  
Phone: 405-354-2133  
Fax: 405-350-7688



**Physio-Control, Inc.**

11811 Willows Road NE  
P.O. Box 97006  
Redmond, WA 98073-9706 U.S.A  
www.physio-control.com  
tel 800.442.1142  
fax 800.732.0956

Thank you for considering Physio-Control

To: Kyle Trumbly  
City of Yukon FD  
1000 Main  
Yukon, OK 73099  
(405) 354-2133  
ktrumbly@cityofyukonok.gov

Quote # 42110.35871  
Quote Date: 4/16/2015  
Sales Consultant: Todd Shire  
Contact Information: 405.919.5493  
E-mail Address: todd.shire@physio-control.com  
FOB: Destination  
Terms: Net 30

**Contract:** NASPO #SW300 **Expiration:** 7/15/2015

Cat Number	Description	Qty	List Price	Contract Disc	Cash Disc	Unit Net	Ext Total
99577-001588	LIFEPAK 15 V4 Monitor/Defib, Adaptive Biphasic, Manual & AED, Color LCD, 100mm Printer, Noninvasive Pacing, Metronome, Trending, SpO2, NIBP, 12-Lead ECG, EtCO2, Carbon Monoxide, MetHemoglobin, Bluetooth INCLUDED AT NO CHARGE: 2 PAIR QUIK-COMBO ELECTRODES PER UNIT - 11996-000091, TEST LOAD - 21330-001365, IN-SERVICE DVD - 21330-001486 (one per order), SERVICE MANUAL CD- 26500-003612 (one per order) and SHIP KIT (RC Cable) 41577-000126 INCLUDED. HARD PADDLES, BATTERIES AND CARRYING CASE NOT INCLUDED.	3	\$ 36,595.00	\$ 4,556.08		\$ 32,038.92	\$ 96,116.76
11577-000011	Mobile Battery Charger - For the LP15	3	\$ 1,865.00	\$ 326.80		\$ 1,538.20	\$ 4,614.60
21330-001176	LP 15 Lithium-ion Battery 5.7 amp hrs	12	\$ 432.00	\$ 73.34		\$ 358.66	\$ 4,303.92
11171-000032	Rainbow DCI-DC8, Adult Reuse Sensor, 8 ft	3	\$ 1,013.00	\$ 348.11		\$ 664.89	\$ 1,994.67
11171-000033	Rainbow DCP-DC9, Pedi Reuse Sensor, 8 ft	3	\$ 1,013.00	\$ 252.44		\$ 760.56	\$ 2,281.68
11160-000003	NIBP Cuff-Reusable, Child	3	\$ 24.00	\$ 4.49		\$ 19.51	\$ 58.53
11160-000007	NIBP Cuff-Reusable, Lg Adult	3	\$ 33.00	\$ 5.26		\$ 27.74	\$ 83.22
11996-000369	LIFEPAK Monitor to PC USB Cable	3	\$ 271.00	\$ 77.01		\$ 193.99	\$ 581.97
11577-000002	LIFEPAK 15 Basic carry case w/ right & left pouches INCLUDED AT NO CHARGE: 11577-000001 Shoulder Strap	3	\$ 289.00	\$ 52.70		\$ 236.30	\$ 708.90
11220-000028	Carry case top pouch for use w/LIFEPAK 12 or LIFEPAK 15	3	\$ 51.00	\$ 7.42		\$ 43.58	\$ 130.74
11260-000039	LIFEPAK 15 Carry case back pouch	3	\$ 74.00	\$ 12.80		\$ 61.20	\$ 183.60
LP15-OSCOMP-4	LIFEPAK 15 Service Contract - 4 YEAR, On-site Comprehensive Coverage. Price per unit.	3	\$ 6,720.00		\$ 1,008.00	\$ 5,712.00	\$ 17,136.00
50999-000117	Zone1: (1 to 25Mi) or (1 to 40Km)	3	\$ -			\$ -	\$ -
21996-000086	3G Modem (Verizon, customer needs data plan)	3	\$ 1,049.00			\$ 1,049.00	\$ 3,147.00
99428-000305	Data plan for 3G Modem (Verizon) - 1 year	3	\$ 199.00			\$ 199.00	\$ 597.00
11600-000022	CODE-STAT 10 Data Review Seat Includes 1 CODE-STAT Data Review Software Version 10.0 and implementation support.	1	\$ 2,500.00	\$ 250.00		\$ 2,250.00	\$ 2,250.00
11600-000024	CODE-STAT Maintenance Subscription (3 Years) Includes ongoing training and support, and upgrades and updates as available. Begins in Year 1.	1	\$ 1,500.00	\$ 150.00		\$ 1,350.00	\$ 1,350.00

Shipping and Handling	\$ -
<b>List Price</b>	\$ 156,772.00
<b>Total Discounts</b>	\$ 21,233.41
<b>Grand Total</b>	<b>\$ 135,538.59</b>

**Version FY15Q4 v6**

**Notes:**

This quote is a budgetary quote used to communicate contracted pricing. Final pricing will be per the active pricing on the contract at the time of order. Contract eligibility will be reviewed at the time of order and is required to receive contracted pricing. Terms of Sale are listed below. The terms of the contract listed above supersede any terms listed on this quote or any customer documents. Provided the above terms are met, an order may be placed by submitting this budgetary quote along with a purchase order. Orders may be subject to taxes, shipping and handling fees. Trade-in values are a function of the market value and the condition of the device at the time of trade in, thus values may be subject to change. Please note that device serial numbers are required at time of order.

**TERMS OF SALE**

**General Terms**

Physio-Control, Inc.'s acceptance of the Buyer's order is expressly conditioned on product availability and the Buyer's assent to the terms set forth in this document and its attachments. Physio-Control, Inc. agrees to furnish the goods and services ordered by the Buyer only on these terms, and the Buyer's acceptance of any portion of the goods and services covered by this document shall confirm their acceptance by the Buyer. These terms constitute the complete agreement between the parties and they shall govern any conflicting or ambiguous terms on the Buyer's purchase order or on other documents submitted to Physio-Control, Inc. by the Buyer. These terms may only be revised or amended by a written agreement signed by an authorized representative of both parties.

**Pricing**

Unless otherwise indicated in this document, prices of goods and services covered by this document shall be Physio-Control, Inc. standard prices in effect at the time of delivery. Prices do not include freight insurance, freight forwarding fees, taxes, duties, import or export permit fees, or any other similar charge of any kind applicable to the goods and services covered by this document. Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services covered by this document unless Physio-Control, Inc. receives a copy of a valid exemption certificate prior to delivery. Please forward your tax exemption certificate to the Physio-Control, Inc. Tax Department P.O. Box 97006, Redmond, Washington 98073-9706.

#### **Payment**

Unless otherwise indicated in this document or otherwise confirmed by Physio-Control, Inc. in writing, payment for goods and services supplied by Physio-Control, Inc. shall be subject to the following terms:

- Domestic (USA) Sales - Upon approval of credit by Physio-Control, Inc., 100% of invoice due thirty (30) days after invoice date.
- International Sales - Sight draft or acceptable (confirmed) irrevocable letter of credit. Physio-Control, Inc. may change the terms of payment at any time prior to delivery by providing written notice to the Buyer.

#### **Delivery**

Unless otherwise indicated in this document, delivery shall be FOB Physio-Control, Inc. point of shipment and title and risk of loss shall pass to the Buyer at that point. Partial deliveries may be made and partial invoices shall be permitted and shall become due in accordance with the payment terms. In the absence of shipping instructions from the Buyer, Physio-Control, Inc. will obtain transportation on the Buyer's behalf and for the Buyer's account.

#### **Delays**

Delivery dates are approximate. Physio-Control, Inc. will not be liable for any loss or damage of any kind due to delays in delivery or non-delivery resulting from any cause beyond its reasonable control, including but not limited to, acts of God, labor disputes, the requirements of any governmental authority, war, civil unrest, terrorist acts, delays in manufacture, obtaining any required license or permit, and Physio-Control, Inc. inability to obtain goods from its usual sources. Any such delay shall not be considered a breach of Physio-Control, Inc. and the Buyer's agreement and the delivery dates shall be extended for the length of such delay.

#### **Inspections and Returns**

Claims by the Buyer for damage to or shortages of goods delivered shall be made within thirty (30) days after shipment by providing Physio-Control, Inc. with written notice of any deficiency. Payment is not contingent upon immediate correction of any deficiencies and Physio-Control, Inc. prior approval is required before the return of any goods to Physio-Control, Inc. Physio-Control, Inc. reserves the right to charge a 15% restocking fee for returns. The Physio-Control Returned Product Policy is located at [http://www.physio-control.com/uploadedFiles/support/ReturnPolicy\\_3308529\\_A.pdf](http://www.physio-control.com/uploadedFiles/support/ReturnPolicy_3308529_A.pdf).

#### **Service Terms**

All device service will be governed by the Physio-Control, Inc. Technical Services Support Agreement which is available from your sales representative or <http://www.physio-control.com/uploadedFiles/products/service-plans/TechnicalServiceAgreement.pdf>. All devices that are not under Physio-Control Limited Warranty or a current Technical Service Support Agreement must be inspected and repaired (if necessary) to meet original specifications at then-current list prices prior to being covered under a Technical Service Support Agreement. If Buyer is ordering service, Buyer affirms reading and accepts the terms of the Technical Service Support Agreement.

#### **Warranty**

Physio-Control, Inc. warrants its products in accordance with the terms of the standard Physio-Control, Inc. product warranty applicable to the product to be supplied. Physio-Control, Inc. warrants services and replacement parts provided in performing such services against defects in accordance with the terms of the Physio-Control, Inc. service warranty set forth in the Technical Service Support Agreement. The remedies provided under such warranties shall be the Buyer's sole and exclusive remedies. Physio-Control, Inc. makes no other warranties, express or implied, including, without limitation, NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND IN NO EVENT SHALL PHYSIO-CONTROL, INC. BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR OTHER DAMAGES.

#### **Patent & Indemnity**

Upon receipt of prompt notice from the Buyer and with the Buyer's authority and assistance, Physio-Control, Inc. agrees to defend, indemnify and hold the Buyer harmless against any claim that the Physio-Control, Inc. products covered by this document directly infringe any United States of America patent.

#### **Miscellaneous**

a) The Buyer agrees that products purchased hereunder will not be reshipped or resold to any persons or places prohibited by the laws of the United States of America. b) Through the purchase of Physio-Control, Inc. products, the Buyer does not acquire any interest in any tooling, drawings, design information, computer programming, patents or copyrighted or confidential information related to said products, and the Buyer expressly agrees not to reverse engineer or decompile such products or related software and information. c) The rights and obligations of Physio-Control, Inc. and the Buyer related to the purchase and sale of products and services described in this document shall be governed by the laws of the State of Washington, United States of America. All costs and expenses incurred by the prevailing party related to enforcement of its rights under this document, including reasonable attorneys fees, shall be reimbursed by the other party.

**ORDINANCE NO. 1332**

**AN ORDINANCE AMENDING ORDINANCE NO. 657, APPENDIX A OF THE CODE OF THE CITY OF YUKON, OKLAHOMA, BY PROVIDING THAT THE ZONING DESIGNATION FOR A PART OF THE NORTHEAST QUARTER (NE/4) OF THE NORTHWEST QUARTER (NW/4) OF SECTION THIRTY (30), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST, CANADIAN COUNTY, OKLAHOMA, BE CHANGED FROM A (AGRICULTURE) TO "I-1" (LIGHT INDUSTRIAL DISTRICT); AND DECLARING AN EMERGENCY.**

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

**SECTION 1.**

That Ordinance No. 657, known as the Zoning Ordinance of the City of Yukon, (Appendix A) be and the same is hereby amended to change the zoning designation of certain tracts of land in Yukon, Oklahoma from A (Agriculture) to "I-1" (Light Industrial District), said tract of land being described as follows, to-wit:

A strip, piece or parcel of land lying in part of the NE 1/4 NW 1/4 OF Section 30, T12N, R5W, in Canadian County Oklahoma. Said parcel of land being described by metes and bounds as following:

Commencing at the NE corner of said NE 1/4 NW1/4, Thence S00°03'35"E Along East line of said NE 1/4 NW 1/4 a distance of 50.00 feet to a point on the present South Right-of-Way line of West Vandament Ave., said point being the point of beginning.

Thence continuing S00°03'35"E along said East line a distance of 500.91 Feet to a point on the Northerly Right-of-Way line of Interstate Highway No. 40, thence N60°38'37"W along said Right-of-Way line a distance of 1,043.78 feet to a point on the present South Right-of-Way line of West Vandament Ave.,

Thence N89°36'32"E Along said Right-of-Way line a distance of 878.65 Feet to said point of beginning.

CONTAINING 5.050 ACRES MORE OR LESS.

**SECTION 2.**

That the Zoning Map of the City of Yukon, Oklahoma, shall be amended to reflect the changes in zoning as reflected in Section 1 above.

**SECTION 3. Emergency.**

An emergency is declared to exist and it is necessary for the public welfare, health and safety that this ordinance take effect immediately upon passage, approval and publication

according to law.

**PASSED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2016, with the  
Emergency Clause passed separately.

---

MAYOR

ATTEST:

---

CITY CLERK  
(Seal)



**DATE:** December 21, 2015  
**FROM:** Mitchell Hort, Director  
**TO:** City Manager & City Council  
**RE:** Final Plat of Verizon

**MEMORANDUM**

Attached are the minutes from the December 14, 2015 Planning Commission Meeting, for the approval of the final plat of Verizon. A tract of land lying in and being a part of the Northwest Quarter (NW/4) of Section Twenty-nine (29), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, said tract also known as Lot One (1), Block 87, Canadian Heights 13th Addition to Yukon, Oklahoma, as shown by the recorded plat thereof; and Andrew Drive as shown on the plat of Canadian Heights 13th Addition to Yukon, Canadian County, Oklahoma; better known as 1221 Garth Brooks, Yukon, OK.

7. ITEM: TO HEAR A REQUEST BY CRAFTON TULL TO APPROVE THE NORTHWEST 10<sup>TH</sup> STREET INTERSECTION PLANS AND WELL FIELD TRANSMISSION LINE RELOCATION PLANS FOR THE CZECH HALL COMMONS.

Mitchell Hort stated this is the companion document to Item 6. If you notice in the City Engineer's review there are some questions that we are going to address as we go through the process. These are the actual improvements that are going to be installed.

Commissioner Hatley stated I would like to make a motion; we recommend approval of the NW 19<sup>th</sup> Street Intersection Plans and Well Field Transmission Line Relocation Plans with the following conditions:

1. Obtain approval by the Oklahoma Department of Transportation (ODOT) for OKC Project No. DP-4243, Private Detention Plans to serve The Market at Czech Hall.
2. GBT Reality makes the required changes to the NW 10<sup>th</sup> Street Intersection Plans if necessary and as required by ODOT. This is in regard to the The Market at Czech Hall concrete channel discharging into ODOT right of way.
3. GBT Reality provides a three year maintenance bond as required by the City of Yukon for all Traffic Signal plans and the Well Field Transmission Main Relocation plans.
4. GBT Reality pay inspection and registration fees for the NW 10<sup>th</sup> Street Intersection Paving, Drainage and Traffic Signal plans and the Well Field Transmission Main Relocation plans.

Seconded by Commissioner Baker.

The Vote:

Ayes: Hatley, Baker, Taylor, Davis

Nays: None

Vote: 4-0

Motion Carried

8. ITEM: TO HEAR A REQUEST LG YUKON, LLC/MARTHA ANN SCHULTE FOR A FINAL PLAT.  
PARENT TRACT DESCRIPTION  
A TRACT OF LAND LYING IN AND BEING A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION TWENTY-NINE (29), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN, SAID TRACT ALSO KNOWN AS LOT ONE (1), BLOCK 87, CANADIAN HEIGHTS 13TH ADDITION TO YUKON, OKLAHOMA, AS SHOWN BY THE RECORDED PLAT THEREOF; AND ANDREW DRIVE AS SHOWN ON THE PLAT OF CANADIAN HEIGHTS 13TH ADDITION TO YUKON, CANADIAN COUNTY, OKLAHOMA, SAID PLAT HAVING BEEN FILED IN THE OFFICE OF THE CANADIAN COUNTY CLERK IN BOOK 4 AT PAGE 22, SAID ANDREW DRIVE VACATED BY JOURNAL ENTRY DATED MARCH 1, 1995, AND RECORDED IN THE OFFICE OF THE CANADIAN COUNTY CLERK IN BOOK 1923 AT PAGE 414 AND BEING PREVIOUSLY

RECORDED IN INSTRUMENT NUMBER 2011-185134; SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS: COMMENCING AT A CUT "X" FOUND FOR THE SOUTHWEST CORNER OF THE SAID NW/4; THENCE N 00°15'17" W ON THE WEST LINE OF SAID NW/4, A DISTANCE OF 1,296.56 FEET TO A POINT ON SAID WEST LINE; THENCE N 89°44'43"E PERPENDICULAR TO SAID WEST LINE, A DISTANCE OF 117.00 FEET TO A 3/8" IRON ROD FOUND FOR THE SOUTHWEST CORNER OF SAID TRACT AND THE POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT; THENCE N 11°33'53" W A DISTANCE OF 35.70 FEET TO A 1/2" IRON ROD FOUND FOR CORNER; THENCE N 00°15'17" W A DISTANCE OF 190.00 FEET TO A MAG NAIL FOUND FOR THE NORTHWEST CORNER; THENCE N 89°44'43" E A DISTANCE OF 175.00 FEET TO A CHISELED "X" FOUND FOR THE NORTHEAST CORNER; THENCE S 00°15'17" E A DISTANCE OF 175.00 FEET TO A 1/2" IRON ROD WITH CAP FOUND FOR CORNER; THENCE N 89°44'43" E A DISTANCE OF 15.00 FEET TO A 1/2" IRON ROD FOUND FOR CORNER; THENCE S 00°15'17" E A DISTANCE OF 50.00 FEET TO A 3/8" IRON ROD FOUND FOR THE SOUTHEAST CORNER; THENCE S 89°44'43" W A DISTANCE OF 183.00 FEET TO THE POINT OF BEGINNING CONTAINING 40,002.76 SQUARE FEET OR 0.918 ACRES, MORE OR LESS; BETTER KNOWN AS 1221 GARTH BROOKS BLVD. YUKON OK.

Chairman Taylor stated I believe we approved the preliminary at the last meeting and this is the Final Plat.

Commissioner Davis stated I would like to make a motion; in the case of the application for the Final Plat for Canadian Heights 13<sup>th</sup> Addition submitted by LG Yukon LLC, we have read the staff report and received testimony at the Public Hearing. We find ourselves in agreement with all plans and attachments cited in the staff report. I move that this item be recommended for approval with the following conditions:

- 1) All staff requested revisions noted in this staff report shall be incorporated into plat design prior to transmittal of the final plat to the City Council.
- 2) A note should be made on the final plat that states "Sidewalks shall be constructed along the west side of the property where it abuts Garth Brooks Boulevard in compliance with the ADA requirements. Said sidewalks shall be 5 feet in width.

Seconded by Commissioner Hatley.

A roll call was taken.

The Vote:

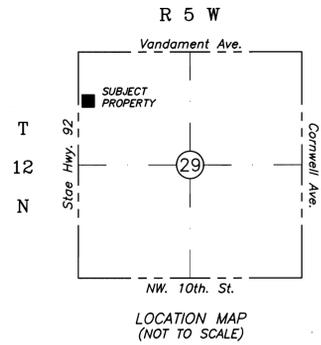
Ayes: Taylor, Baker, Davis, Hatley

Nayes: None

Vote: 4-0

Motion Carried

FINAL PLAT OF  
 AMENDED  
 CANADIAN HEIGHTS 13TH ADDITION  
 LOT 1, BLOCK 87  
 PART OF THE NW/4, SECTION 29,  
 TOWNSHIP 12 NORTH, RANGE 5 WEST, I.M.  
 YUKON, CANADIAN COUNTY, OKLAHOMA



NW Cor. NW/4  
 Sec. 29, T12N, R5W

1/4 Sectionline

110' R/W  
 Right of Way shown  
 taken from Plat of  
 Canadian Heights  
 13th Addition to  
 the City of Yukon  
 Book 4 Pg. 22

NORTH ADJOINER  
 CHARLES G & TWILA E ROBERTS  
 INSTRUMENT# 2012-5898  
 ACCOUNT# 090020956

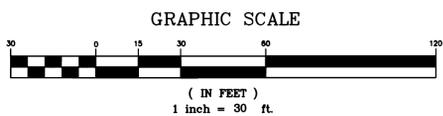
EAST ADJOINER  
 4810 PARTNERSHIP FIRST UNION NATIONAL  
 INSTRUMENT# 1986-291  
 ACCOUNT# 090020954

SOUTH ADJOINER  
 MACARTHUR INVESTMENTS INC.  
 INSTRUMENT# 2462-695  
 ACCOUNT# 090021056

P.O.C.  
 SW Cor. NW/4  
 Sec. 29, T12N, R5W

LEGEND:  
 P.O.C. = POINT OF COMMENCEMENT  
 P.O.B. = POINT OF BEGINNING  
 R/W = RIGHT OF WAY

\*\*\*\*\* NOTE \*\*\*\*\*  
 THIS SURVEY MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYORS AS ADOPTED BY THE OKLAHOMA STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS; AND THAT SAID FINAL PLAT COMPLIES WITH THE REQUIREMENTS OF TITLE 11 SECTION 410-108 IF THE OKLAHOMA STATE STATUTES.



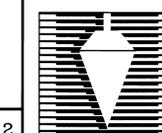
LEGAL DESCRIPTION  
 A tract of land lying in and being a part of the Northwest Quarter (NW/4) of Section Twenty-nine (29), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, said tract also known as Lot One (1), Block 87, Canadian Heights 13th Addition to Yukon, Oklahoma, as shown by the recorded plat thereof; and Andrew Drive as shown on the plat of Canadian Heights 13th Addition to Yukon, Canadian County, Oklahoma, said plat having been filed in the office of the Canadian County Clerk in Book 4 at Page 22, said Andrew Drive vacated by Journal Entry dated March 1, 1995, and recorded in the office of the Canadian County Clerk in Book 1925 at Page 414 and being previously Recorded in Instrument Number 2011-185134; Said tract being more particularly described by metes and bounds as follows:  
 Commencing at a Cut "X" found for the Southwest corner of the said NW/4;  
 Thence N 00°15'17" W on the West line of said NW/4, a distance of 1,296.56 feet to a point on said West line; Thence N 89°44'43" E perpendicular to said West line, a distance of 117.00 feet to a 3/8" iron rod found for the Southwest corner of said tract and the Point of Beginning of the herein described tract; Thence N 11°33'53" W a distance of 35.70 feet to a 1/2" iron rod found for corner; Thence N 00°15'17" W a distance of 190.00 feet to a Mag Nail found for the Northwest corner; Thence N 89°44'43" E a distance of 175.00 feet to a chiseled "X" found for the Northeast corner; Thence S 00°15'17" E a distance of 175.00 feet to a 1/2" iron rod with cap found for corner; Thence N 89°44'43" E a distance of 15.00 feet to a Mag Nail found for corner; Thence S 00°15'17" E a distance of 50.00 feet to a 3/8" iron rod found for the Southeast corner; Thence S 89°44'43" W a distance of 183.00 feet to the Point of Beginning containing 40,002.76 square feet or 0.918 acres, more or less.

NOTES:  
 1. THIS PLAT OF SURVEY MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS, AND THAT SAID FINAL PLAT COMPLIES WITH THE REQUIREMENTS OF TITLE 11 SECTION 41-108 OF THE OKLAHOMA STATE STATUTES.

2. PROPERTY CORNER MONUMENTS SHALL BE:  
 MAG NAILS FOUND FOR ALL PAVING.  
 CHISELED "X" FOUND FOR ALL CONCRETE.  
 3/8" IRON RODS FOUND & 1/2" IRON RODS FOUND.

FINAL PLAT OF  
 AMENDED  
 CANADIAN HEIGHTS 13TH ADDITION  
 LOT 1, BLOCK 87

Bearings Based on O.S.P.C.  
 Based on the West line of the NW/4  
 Section 29, T12N, R5W, I.M.  
 (N 00°15'17" W)  
 Established by GPS on: 05/18/15  
 Datum: Horz: NAD83 Oklahoma North Zone  
 Vert: Geoid 96



PREPARED BY:  
**H&S SURVEYING, INC.**  
 Surveying and Telecommunication Company  
 SERVING THE CENTRAL U.S.  
 201 N. BICKFORD, EL RENO, OK. 73036  
 PH: (405) 262-0249 - FAX: (405) 262-5107  
 CA 1600 (LS) EXPIRES: 6/30/17  
 HSSURVEYING1@AOL.COM 3000.3110



DATE: December 30, 2015  
FROM: Mitchell Hort, Director  
TO: City Manager & City Council  
RE: Intersection Plans and Well Field Transmission Line for Czech Hall Commons

To accept the Northwest 10<sup>th</sup> Street intersection plans and well field transmission line relocation plans for the Czech Hall Commons as recommended by the City Engineer and Planning Commission.

7. ITEM: TO HEAR A REQUEST BY CRAFTON TULL TO APPROVE THE NORTHWEST 10<sup>TH</sup> STREET INTERSECTION PLANS AND WELL FIELD TRANSMISSION LINE RELOCATION PLANS FOR THE CZECH HALL COMMONS.

Mitchell Hort stated this is the companion document to Item 6. If you notice in the City Engineer's review there are some questions that we are going to address as we go through the process. These are the actual improvements that are going to be installed.

Commissioner Hatley stated I would like to make a motion; we recommend approval of the NW 10<sup>th</sup> Street Intersection Plans and Well Field Transmission Line Relocation Plans with the following conditions:

1. Obtain approval by the Oklahoma Department of Transportation (ODOT) for OKC Project No. DP-4243, Private Detention Plans to serve The Market at Czech Hall.
2. GBT Reality makes the required changes to the NW 10<sup>th</sup> Street Intersection Plans if necessary and as required by ODOT. This is in regard to the The Market at Czech Hall concrete channel discharging into ODOT right of way.
3. GBT Reality provides a three year maintenance bond as required by the City of Yukon for all Traffic Signal plans and the Well Field Transmission Main Relocation plans.
4. GBT Reality pay inspection and registration fees for the NW 10<sup>th</sup> Street Intersection Paving, Drainage and Traffic Signal plans and the Well Field Transmission Main Relocation plans.

Seconded by Commissioner Baker.

The Vote:

Ayes: Hatley, Baker, Taylor, Davis

Nays: None

Vote: 4-0

Motion Carried

8. ITEM: TO HEAR A REQUEST LG YUKON, LLC/MARTHA ANN SCHULTE FOR A FINAL PLAT.  
PARENT TRACT DESCRIPTION  
A TRACT OF LAND LYING IN AND BEING A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION TWENTY-NINE (29), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN, SAID TRACT ALSO KNOWN AS LOT ONE (1), BLOCK 87, CANADIAN HEIGHTS 13TH ADDITION TO YUKON, OKLAHOMA, AS SHOWN BY THE RECORDED PLAT THEREOF; AND ANDREW DRIVE AS SHOWN ON THE PLAT OF CANADIAN HEIGHTS 13TH ADDITION TO YUKON, CANADIAN COUNTY, OKLAHOMA, SAID PLAT HAVING BEEN FILED IN THE OFFICE OF THE CANADIAN COUNTY CLERK IN BOOK 4 AT PAGE 22, SAID ANDREW DRIVE VACATED BY JOURNAL ENTRY DATED MARCH 1, 1995, AND RECORDED IN THE OFFICE OF THE CANADIAN COUNTY CLERK IN BOOK 1923 AT PAGE 414 AND BEING PREVIOUSLY



MEMORANDUM

Date: December 8, 2015

To: Mitch Hort

From: Robbie Williams

Re: GBT Realty – The Market at Czech Hall  
NW 10<sup>th</sup> Street Intersection Plans  
Well Field Transmission Line Relocation Plans

We recommend approval of the NW 10<sup>th</sup> Street Intersection Plans and Well Field Transmission Line Relocation Plans with the following conditions:

1. Obtain approval by the Oklahoma Department of Transportation (ODOT) for OKC Project No. DP-4243, Private Detention Plans to serve The Market at Czech Hall .
2. GBT Realty make the required changes to the NW 10<sup>th</sup> Street Intersection Plans if necessary and as required by ODOT. This is in regards to The Market at Czech Hall concrete channel discharging into ODOT right of way.
3. GBT Realty provide a three year maintenance bond as required by the City of Yukon for all public improvements, which includes the NW 10<sup>th</sup> Street Intersection Paving, Drainage and Traffic Signal plans and the Well Field Transmission Main Relocation plans.
4. GBT Realty pay inspection and registration fees for the NW 10<sup>th</sup> Street Intersection Paving, Drainage and Traffic Signal plans and the Well Field Transmission Main Relocation plans.

Should you need additional information please contact me.



DATE: December 30, 2015  
FROM: Mitchell Hort, Director  
TO: City Manager & City Council  
RE: Permanent Easement for The Market at Czech Hall

To accept and approve the Permanent Easement for the construction of roadway and other improvements to allow for a controlled intersection located at Northwest 10<sup>th</sup> and Czech Hall Commons as recommended by the City Engineer and Planning Commission.

6. ITEM: TO HEAR A REQUEST BY CRAFTON TULL TO ACCEPT PERMANENT EASEMENTS FOR THE CONSTRUCTION OF ROADWAY AND OTHER IMPROVEMENTS TO ALLOW FOR A CONTROLLED INTERSECTION LOCATED AT NORTHWEST 10<sup>TH</sup> AND CZECH HALL COMMONS.

George Marquez, Crafton Tull, these easements are there for maintenance on NW 10<sup>th</sup>, storm drainage and traffic signal.

Chairman Taylor asked is this for the shopping center that is going in South of I-40?

Mr. Marquez said yes.

Mitchell Hort stated Mr. Chairman this is something we asked to bring to you for approval. Actually we are taking an additional easement that will not be in our limits, but we wanted the Planning Commission to look at it. If you'll notice the report actually comes from the City Engineer. There are two easements, attachment A for the controlled intersection and the longer attachment is for additional right-away storm drain as well as the sidewalk and additional width of the road way.

Chairman Taylor asked what does this mean for the City of Yukon?

Mr. Hort replied they put in the improvements and we will maintain those improvements. We have all of NW 10<sup>th</sup>, a controlled intersection has to be installed at that location for access to the shopping center. There was a maintenance agreement that was approved by the City Manager, GBT, and the City of Oklahoma that talks about a dollar amount for the maintenance up keep of the controlled intersection.

Commissioner Baker asked so there will be a light between Cornwell and Garth Brooks?

Mr. Hort replied yes that is correct.

Commissioner Baker stated I'd like to make a motion, I recommend approval of the easement and forward the easement to City Council for consideration of approval and acceptance of the easement.

Seconded by Commissioner Davis.

A roll call was taken.

The Vote:

Ayes: Taylor, Baker, Hatley, Davis

Nayes: None

Vote: 4-0

Motion Carried



## MEMORANDUM

Date: December 8, 2015

To: Mitch Hort

From: Robbie Williams

Re: GBT Reality – The Market at Czech Hall  
Easement to City of Yukon

We recommend the Planning Commission approve the easement and forward the easement to City Council for consideration of approval and acceptance of the easement.

Should you need additional information please contact me.

**PERMANENT EASEMENT**

**KNOW ALL MEN BY THESE PRESENTS THAT BANCFIRST, an Oklahoma banking corporation** its successors, and assigns (collectively "Grantor") for and in consideration of Ten Dollars and other good and valuable consideration, receipt of which is hereby acknowledged, does hereby grant and convey unto the **CITY OF YUKON**, a municipal corporation, and its public trusts (collectively "Grantees") this Permanent Easement over, under, across, through and to the following described property situated in Canadian County, Oklahoma, shown on **Attachment "A" ("Subject Property") and "B" ("Legal") ("LOCATION MAP")** for the use of the **Grantees** for the purpose of constructing, operating, maintaining, repairing, expanding, and replacing public facilities including Yukon City water and wastewater systems and associated facilities, connections, utilities, and appurtenances thereto (collectively "Street and Utility Systems") and including the right of ingress and egress through Grantor's property to and from the Subject Property and all right, title and interest in and to any soil, earthen material, fixture, and appurtenances within the boundaries of the Subject Property, incidentally removed during the use of this Permanent Easement.

**THIS EASEMENT IS MADE SUBJECT TO THE FOLLOWING:**

1. Grantor agrees that no building or other similar structure shall be erected on, over or under the Subject Property.
2. Grantor agrees that Grantees will not maintain, repair or replace Grantor's improvements, including but not limited to fencing, landscaping, driveways and parking areas whenever it becomes necessary to move or remove improvements, due to any operation, maintenance, replacement, expansion, or repair of the Street and Utility Systems.
3. This Permanent Easement does not create an obligation upon the Grantees to construct, operate, maintain, replace, expand or repair these Utility Systems, or provide services or functions.
4. The Grantees do not own the creek, river, lake, detention pond, drainage canal, if any, on or adjacent to the Subject Property and are not legally responsible nor does this Permanent Easement create an obligation upon the Grantees for changes, alterations and modifications to any part or parts of the Subject Property described herein, in the past, present or future, which may be affected in any manner by any change or changes in the course of the creek or waterway, by any accretion or erosion, or evulsion, or alluvion or combination thereof, touching or concerning any part of said Subject Property.

This Permanent Easement shall be perpetual and exclusive to Grantees and shall run in favor of the respective parties, hereto, their successors and assigns.

**BANCFIRST**



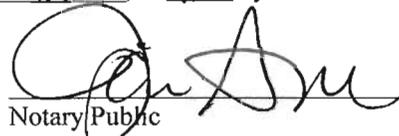
Dated this 08 day of December, 2015.

By: WILLIAM H. SANFORD, SENIOR VICE PRESIDENT  
DAVID R. HARLOW

STATE OF OKLAHOMA, COUNTY OF Oklahoma, SS.

This instrument was acknowledged before me on this 8 day of December, 20 15 by William H. Sanford, as ~~Senior Vice President~~ DAVID R. HARLOW

My Commission Expires: 2-19-16  
My Commission No. 04001592

  
Notary Public

**ACCEPTED** by The City of Yukon City

**REVIEWED** for form

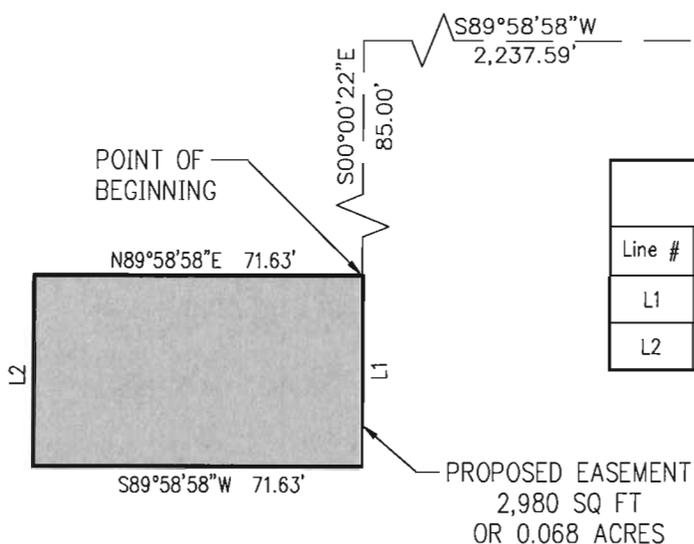
this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Municipal Counselor

# ATTACHMENT A

POINT OF COMMENCEMENT  
NE CORNER OF NE/4 OF  
SECTION 32, T12N, R5W, I.M.



Line Table		
Line #	Length	Direction
L1	41.60'	S00° 00' 22"E
L2	41.60'	N00° 00' 22"W

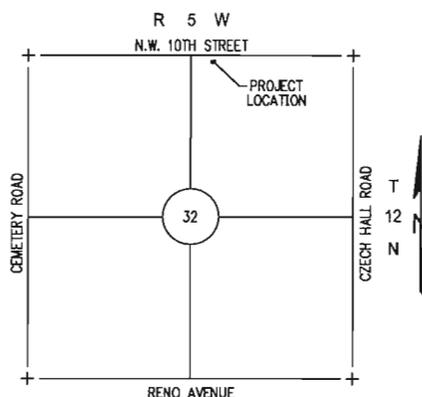
## LEGAL DESCRIPTION

A tract of land situate within the Northeast Quarter (NE/4) of Section Thirty-Two (32), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian (I.M.), Oklahoma City, Canadian County, Oklahoma, being more particularly described as follows:

Commencing at the Northeast corner of said NE/4; thence S89°58'58"W along the North line of said NE/4 a distance of 2,237.59 feet; thence S00°00'22"E a distance of 85.00 feet to a point on the present (2015) Southerly Right-of-Way line of Interstate 40, same being the POINT OF BEGINNING; thence continuing

S00°00'22"E a distance of 41.60 feet; thence S89°58'58"W a distance of 71.63; thence N00°00'22"W a distance of 41.60.00 feet to a point on the present (2015) Southerly Right-of-Way line of Interstate 40; thence N89°58'58"E along the present (2015) Southerly Right-of-Way line a distance of 71.63 feet to the POINT OF BEGINNING.

Said tract contains 2,980 Square Feet or 0.068 Acres more or less.



LOCATION MAP  
SCALE: 1" = 3000'



SCALE: 1" = 40'

GRAPHIC SCALE IN FEET



BASIS OF BEARING = NORTH LINE OF THE  
NE/4 OF SECTION 32, T12N, R5W, I.M.  
(S89°58'58"W)

## PROPOSED EASEMENT

214 E. Main  
Oklahoma City, Oklahoma 73104



**Crafton Tull**  
architecture | engineering | surveying  
405.787.6270 | 405.787.6276 |  
www.craftontull.com

SHEET NO.: 1 of 1  
DATE: 11/23/15  
PROJECT NO.: 14609400

CERTIFICATE OF AUTHORIZATION  
CA 973 (P/L/S) EXPIRES 6/30/2016



*JL Whitey*  
Jennifer L. Whitey, RPLS 1517  
11/23/15  
Date

# ATTACHMENT A

POINT OF COMMENCEMENT

NE CORNER OF NE/4 OF SECTION 32, T12N, R5W, I.M.

Line Table		
Line #	Length	Direction
L1	42.00'	S00° 01' 02"E
L2	42.00'	N00° 23' 52"W

NW 10TH STREET  
NORTH LINE NE/4

S89°58'58"W  
2,318.53'

S00°01'02"E  
33.00'

POINT OF BEGINNING

N89°58'58"E 316.97'



PROPOSED EASEMENT  
13,307 SQ FT  
OR 0.305 ACRES

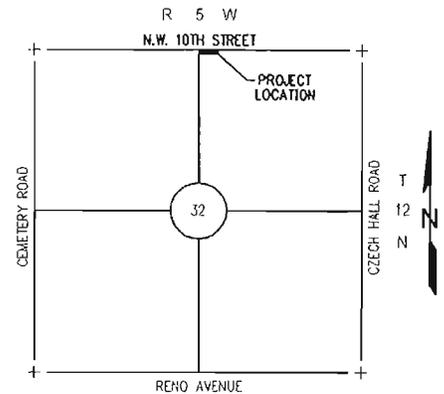
## LEGAL DESCRIPTION

A tract of land situate within the Northeast Quarter (NE/4) of Section Thirty-Two (32), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian (I.M.), Oklahoma City, Canadian County, Oklahoma, being more particularly described as follows:

Commencing at the Northeast corner of said NE/4; thence S89°58'58"W along the North line of said NE/4 a distance of 2,318.53 feet; thence S00°01'02"E a distance of 33.00 feet to a point on the Southerly Statutory Right-of-Way line of N.W. 10th Street, same being the POINT OF BEGINNING; thence continuing

S00°01'02"E a distance of 42.00 feet; thence S89°58'58"W a distance of 316.69 feet to a point on the west line of said NW/4; thence N00°23'52"W along the west line of said NW/4 a distance of 42.00 feet to a point on said Right-of-Way line of N.W. 10th Street; thence N89°58'58"E along said Right-of-Way line a distance of 316.97 feet to the POINT OF BEGINNING.

Said tract contains 13,307 Square Feet or 0.305 Acres more or less.

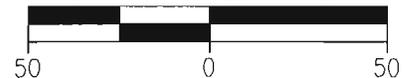


LOCATION MAP  
SCALE: 1" = 3000'



SCALE: 1" = 50'

GRAPHIC SCALE IN FEET



BASIS OF BEARING = NORTH LINE OF THE NE/4 OF SECTION 32, T12N, R5W, I.M. (S89°58'58"W)

*Jennifer L. Whitey*  
Jennifer L. Whitey, RPLS 1517  
12/8/15  
Date

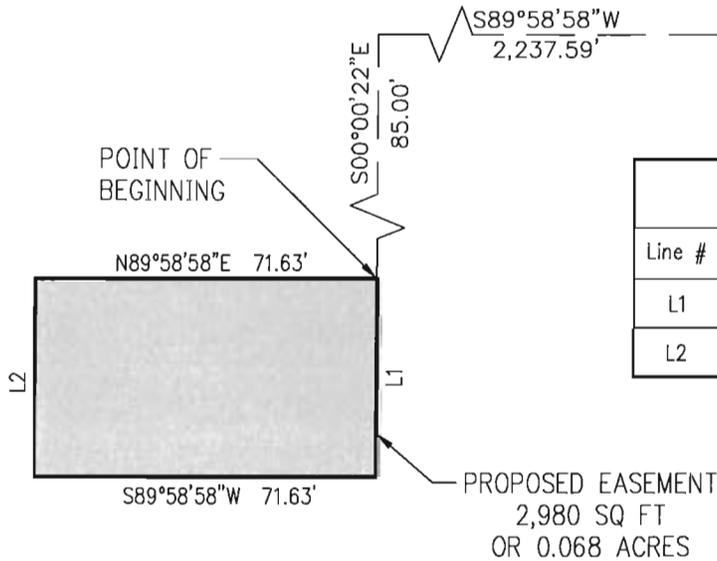


PROPOSED EASEMENT	
<p>214 E. Main Oklahoma City, Oklahoma 73104</p> <p><b>Crafton Tull</b> architecture   engineering   surveying 405.787.6270   405.787.6276   www.craftontull.com</p>	<p>SHEET NO.: 1 of 1</p> <p>DATE: 12/8/15</p> <p>PROJECT NO.: 14609400</p>

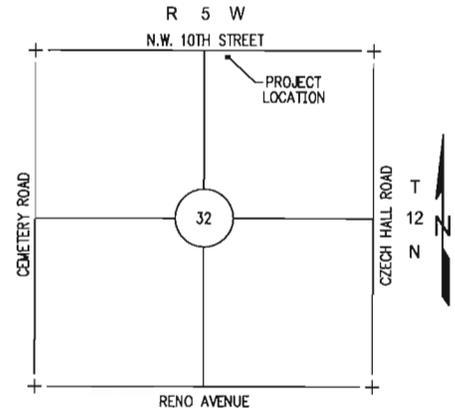
CERTIFICATE OF AUTHORIZATION  
C.A. 925 (PLS) EXEMPT 6/20/2016

# ATTACHMENT A

POINT OF COMMENCEMENT  
NE CORNER OF NE/4 OF  
SECTION 32, T12N, R5W, I.M.



Line Table		
Line #	Length	Direction
L1	41.60'	S00° 00' 22"E
L2	41.60'	N00° 00' 22"W



LOCATION MAP  
SCALE: 1" = 3000'



SCALE: 1" = 40'

GRAPHIC SCALE IN FEET



BASIS OF BEARING = NORTH LINE OF THE  
NE/4 OF SECTION 32, T12N, R5W, I.M.  
(S89°58'58"W)

## LEGAL DESCRIPTION

A tract of land situate within the Northeast Quarter (NE/4) of Section Thirty-Two (32), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian (I.M.), Oklahoma City, Canadian County, Oklahoma, being more particularly described as follows:

Commencing at the Northeast corner of said NE/4; thence S89°58'58"W along the North line of said NE/4 a distance of 2,237.59 feet; thence S00°00'22"E a distance of 85.00 feet to a point on the present (2015) Southerly Right-of-Way line of Interstate 40, same being the POINT OF BEGINNING; thence continuing

S00°00'22"E a distance of 41.60 feet; thence S89°58'58"W a distance of 71.63; thence N00°00'22"W a distance of 41.60.00 feet to a point on the present (2015) Southerly Right-of-Way line of Interstate 40; thence N89°58'58"E along the present (2015) Southerly Right-of-Way line a distance of 71.63 feet to the POINT OF BEGINNING.

Said tract contains 2,980 Square Feet or 0.068 Acres more or less.



*JL Whitey*  
Jennifer L. Whitey, RPLS 1517  
11/23/15  
Date

PROPOSED EASEMENT	
 <b>Crafton Tull</b> architecture   engineering   surveying 405.787.6270   405.787.6276   www.craftontull.com	214 E. Main Oklahoma City, Oklahoma 73104 SHEET NO.: 1 of 1 DATE: 11/23/15 PROJECT NO.: 14609400
<small>CERTIFICATE OF AUTHORIZATION: CA 973 (PE/LS) EXPIRES 6/30/2016</small>	

# ATTACHMENT B

POINT OF COMMENCEMENT  
NE CORNER OF NE/4 OF  
SECTION 32, T12N, R5W, I.M.

Line Table		
Line #	Length	Direction
L1	42.00'	S00° 01' 02"E
L2	42.00'	N00° 23' 52"W

NW 10TH STREET  
NORTH LINE NE/4

S89°58'58"W  
2,318.53'

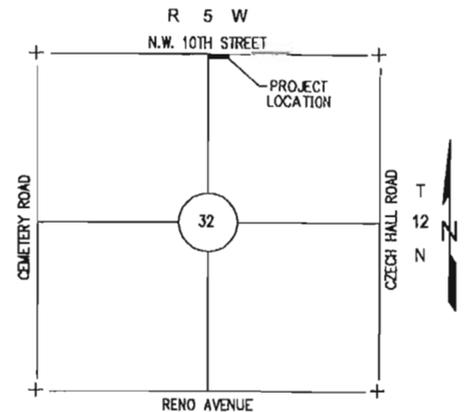
S00°01'02"E  
33.00'

POINT OF BEGINNING

N89°58'58"E 316.97'



PROPOSED EASEMENT  
13,307 SQ FT  
OR 0.305 ACRES



LOCATION MAP  
SCALE: 1" = 3000'

## LEGAL DESCRIPTION

A tract of land situate within the Northeast Quarter (NE/4) of Section Thirty-Two (32), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian (I.M.), Oklahoma City, Canadian County, Oklahoma, being more particularly described as follows:

Commencing at the Northeast corner of said NE/4; thence S89°58'58"W along the North line of said NE/4 a distance of 2,318.53 feet; thence S00°01'02"E a distance of 33.00 feet to a point on the Southerly Statutory Right-of-Way line of N.W. 10th Street, same being the POINT OF BEGINNING; thence continuing

S00°01'02"E a distance of 42.00 feet; thence S89°58'58"W a distance of 316.69 feet to a point on the west line of said NW/4; thence N00°23'52"W along the west line of said NW/4 a distance of 42.00 feet to a point on said Right-of-Way line of N.W. 10th Street; thence N89°58'58"E along said Right-of-Way line a distance of 316.97 feet to the POINT OF BEGINNING.

Said tract contains 13,307 Square Feet or 0.305 Acres more or less.

SCALE: 1" = 50'

GRAPHIC SCALE IN FEET



BASIS OF BEARING = NORTH LINE OF THE  
NE/4 OF SECTION 32, T12N, R5W, I.M.  
(S89°58'58"W)



*Jennifer L. Whitey*  
Jennifer L. Whitey, RPLS 1517  
12/9/15  
Date

PROPOSED EASEMENT	
 <b>Crafton Tull</b> architecture   engineering   surveying 405 787 6270   405 787 6276   www.craftontull.com	214 E. Main Oklahoma City, Oklahoma 73104 SHEET NO.: 1 of 1 DATE: 12/8/15 PROJECT NO.: 14609400
<small>CERTIFICATE OF AUTHORIZATION CA 973 (PEALS) EXPIRES 6/30/2016</small>	





MEMO TO: City Manager & City Council  
FROM: Mitchell Hort, Director  
DATE: December 30, 2015  
RE: Request to accept the Irrevocable Letter of Credit in the amount of \$248,061.00 for water improvements to construct Czech Hall Commons

Development Services Director recommends the acceptance of the Irrevocable Letter of Credit for water improvements to allow the construction of Czech Hall Commons

PNC Bank, National Association  
International Trade Service Operations  
500 First Avenue - 2nd Floor  
Pittsburgh, PA 15219  
Mail Stop: P7-PFSC-02-T

Customer Service: 1-800-682-4689  
SWIFT Address: PNCCUS33



BENEFICIARY:  
CITY OF YUKON  
C/O DEVELOPMENT SERVICES DEPARTMENT  
10 S. 5TH STREET  
YUKON, OK 73099

APPLICANT:  
GEORGE B. TOMLIN  
9010 OVERLOOK BLVD.  
BRENTWOOD, TN 37027

ATTENTION: KATHY JOHNSON

IRREVOCABLE STANDBY LETTER OF CREDIT

---

OUR REFERENCE: 18124977-00-000  
AMOUNT: USD \$248,061.00  
ISSUE DATE: DECEMBER 21, 2015  
EXPIRY DATE: DECEMBER 31, 2016  
EXPIRY PLACE: OUR COUNTERS

---

WE HEREBY ESTABLISH AND ISSUE OUR IRREVOCABLE LETTER OF CREDIT 18124977-00-000 TO YOU AS BENEFICIARY FOR THE ACCOUNT OF GEORGE B. TOMLIN FOR THE SUM IN TOTAL OF USD\$248,061.00 (TWO HUNDRED FORTY-EIGHT THOUSAND SIXTY-ONE AND 00/100 UNITED STATES DOLLARS) AVAILABLE FOR SIGHT PAYMENT BY PRESENTATION OF YOUR DRAFT(S) DRAWN ON US, ACCOMPANIED BY YOUR DATED STATEMENT, PURPORTEDLY SIGNED BY AUTHORIZED REPRESENTATIVE OF CITY OF YUKON, READING AS FOLLOWS:

"I, (STATE NAME AND TITLE) HEREBY CERTIFY THAT I AM A REPRESENTATIVE OF CITY OF YUKON AUTHORIZED TO EXECUTE THIS STATEMENT AND DEMAND PAYMENT OF USD\$(INSERT AMOUNT) UNDER PNC BANK, NATIONAL ASSOCIATION, LETTER OF CREDIT NO. 18124977-00-000. I FURTHER CERTIFY THAT THE AMOUNT OF OUR DRAWING REPRESENTS THE AMOUNT DUE US AS GEORGE B. TOMLIN HAS FAILED TO CONSTRUCT AND/OR COMPLETER IMPROVEMENTS FOR THE CITY OF YUKON.

THE DRAFT OR DEMAND FOR PAYMENT PRESENTED TO US FOR PAYMENT SHOULD BE CLEARLY MARKED: "DRAWN UNDER LETTER OF CREDIT NUMBER 18124977-00-000 OF PNC BANK, NATIONAL ASSOCIATION, DATED DECEMBER 21, 2015."

THIS LETTER OF CREDIT EXPIRES AT THIS OFFICE WITH OUR CLOSE OF BUSINESS AT 5:00 P.M. EASTERN TIME ON DECEMBER 31, 2016.

PNC BANK, NATIONAL ASSOCIATION, HEREBY AGREES WITH YOUR DRAFT(S) DRAWN UNDER AND IN COMPLIANCE WITH THE TERMS OF THIS LETTER OF CREDIT WILL BE DULY HONORED IF PRESENTED TO PNC BANK ON OR BEFORE EXPIRATION DATE OR ANY AUTOMATICALLY EXTENDED EXPIRY DATE, SUBSEQUENT TO WHICH DATE THIS LETTER OF CREDIT WILL BE EXPIRED AND OF NO EFFECT.

IT IS A CONDITION OF THIS LETTER OF CREDIT THAT IT WILL BE AUTOMATICALLY EXTENDED, WITHOUT AMENDMENT FOR ADDITIONAL PERIODS OF ONE (1) YEAR FROM THE PRESENT OR ANY FUTURE EXPIRATION DATE, UNLESS WE NOTIFY YOU IN WRITING BY CERTIFIED MAIL, OR OVERNIGHT COURIER, SENT TO YOU AT THE ABOVE ADDRESS AT LEAST FORTY FIVE (45) DAYS PRIOR TO THE THEN CURRENT

PNC Bank, National Association  
International Trade Service Operations  
500 First Avenue - 2nd Floor  
Pittsburgh, PA 15219  
Mail Stop: P7-PFSC-02-T

Customer Service: 1-800-682-4689  
SWIFT Address: PNCCUS33



EXPIRY DATE, NOTIFYING YOU THAT WE ELECT NOT TO EXTEND THIS LETTER OF CREDIT FOR AN ADDITIONAL PERIOD OF ONE YEAR. UPON RECEIPT OF SUCH NOTICE, YOU MAY DRAW HEREUNDER BY PRESENTATION OF YOUR DATED STATEMENT PURPORTEDLY SIGNED BY AN AUTHORIZED REPRESENTATIVE READING AS FOLLOWS:

"I, (STATE NAME AND TITLE), HEREBY CERTIFY THAT I AM A REPRESENTATIVE OF CITY OF YUKON AUTHORIZED TO EXECUTE THIS STATEMENT AND DEMAND PAYMENT OF US\$ (INSERT AMOUNT) UNDER PNC BANK, NATIONAL ASSOCIATION LETTER OF CREDIT NO. 18124977-00-000. I FURTHER CERTIFY THAT THE AMOUNT OF THIS DRAWING, REPRESENTS FUNDS DUE US AS WE HAVE BEEN NOTIFIED THAT PNC BANK, NATIONAL ASSOCIATION HAS ELECTED NOT TO FURTHER EXTEND THIS LETTER OF CREDIT, AND WE HAVE NOT RELEASED GEORGE B. TOMLIN FROM THEIR OBLIGATIONS TO US."

THIS LETTER OF CREDIT IS SUBJECT TO THE INTERNATIONAL STANDBY PRACTICES 1998, INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO. 590 (ISP98).

A handwritten signature in dark ink, appearing to read "John Keller", is written over a horizontal line.

PNC BANK, NATIONAL ASSOCIATION  
INTERNATIONAL TRADE SERVICE OPERATIONS

# ENGINEERS ESTIMATE

214 East Main Street  
 Oklahoma City, OK 73104  
 405.787.6270 t 405.787.6276 f  
 www.craftontull.com

Project Number: 14609400  
 Project Name: Czech Hall Commons Czech Hall Street Widening  
 Date: 11/20/15



## ROADWAY

<u>Item No.</u>	<u>Unit</u>	<u>Item</u>	<u>Unit Cost</u>	<u>Qty</u>	<u>Total Cost</u>
1	LF	24" WATERLINE (C-905 DR21) (200 PSI)	\$ 135.00	826	\$111,510.00
2	EA	24" TAPPING VALVE & BOX	\$ 24,300.00	1	\$24,300.00
3	EA	24"x24" TAPPING SLEEVE (M.J.)	\$ 3,000.00	1	\$3,000.00
4	EA	24"x11 1/4 BEND W/THRUST BLOCKS	\$ 2,000.00	2	\$4,000.00
5	EA	24"x22 1/2 BEND W/THRUST BLOCKS	\$ 2,000.00	1	\$2,000.00
6	EA	24"x45 BEND W/THRUST BLOCKS	\$ 2,200.00	2	\$4,400.00
7	EA	CUT/SOLID SLEEVE	\$ 1,900.00	1	\$1,900.00
8	EA	WET CONNECTION	\$ 500.00	2	\$1,000.00
9	CY	SAND EMBEDMENT	\$ 24.00	200	\$4,800.00
10	CY	SAND BACKFILL	\$ 7.75	128	\$992.00
11	LF	REMOVE 24" WATERLINE	\$ 35.00	6	\$210.00
12	EA	24" PLUG W/THRUST BLOCKS	\$ 1,000.00	3	\$3,000.00
13	LF	42" STEEL ENCASEMENT	\$ 215.00	169	\$36,335.00
14	LS	TESTING AND DISINFECTING	\$ 1.80	1	\$1.80
15	LS	CONSTRUCTION TRAFFIC CONTROL	\$ 1,000.00	1	\$1,000.00
<b>TOTAL CONSTRUCTION IMPROVEMENTS</b>					<b>\$198,448.80</b>



MEMO TO: City Manager & City Council

FROM: Mitchell Hort, Director

DATE: December 30, 2015

RE: Request to accept the Irrevocable Letter of Credit in the amount of \$886,242.00 for improvements of the Intersection of Czech Hall Commons

Development Services Director recommends the acceptance of the Irrevocable Letter of Credit for the improvements of the Intersection for the Czech Hall Commons

PNC Bank, National Association  
International Trade Service Operations  
500 First Avenue - 2nd Floor  
Pittsburgh, PA 15219  
Mail Stop: P7-PFSC-02-T

Customer Service: 1-800-682-4689  
SWIFT Address: PNCCUS33



BENEFICIARY: CITY OF YUKON  
C/O DEVELOPMENT SERVICES DEPARTMENT  
10 S. 5TH STREET  
YUKON, OK 73099

APPLICANT: GEORGE B. TOMLIN  
9010 OVERLOOK BLVD.  
BRENTWOOD, TN 37027

ATTENTION: KATHY JOHNSON

IRREVOCABLE STANDBY LETTER OF CREDIT

---

OUR REFERENCE: 18124976-00-000  
AMOUNT: USD \$886,242.00  
ISSUE DATE: DECEMBER 21, 2015  
EXPIRY DATE: DECEMBER 31, 2016  
EXPIRY PLACE: OUR COUNTERS

---

WE HEREBY ESTABLISH AND ISSUE OUR IRREVOCABLE LETTER OF CREDIT 18124976-00-000 TO YOU AS BENEFICIARY FOR THE ACCOUNT OF GEORGE B. TOMLIN FOR THE SUM IN TOTAL OF USD\$886,242.00 (EIGHT HUNDRED EIGHTY-SIX THOUSAND TWO HUNDRED FORTY TWO AND 00/100 UNITED STATES DOLLARS) AVAILABLE FOR SIGHT PAYMENT BY PRESENTATION OF YOUR DRAFT(S) DRAWN ON US, ACCOMPANIED BY YOUR DATED STATEMENT, PURPORTEDLY SIGNED BY AUTHORIZED REPRESENTATIVE OF CITY OF YUKON, READING AS FOLLOWS:

"I, (STATE NAME AND TITLE) HEREBY CERTIFY THAT I AM A REPRESENTATIVE OF CITY OF YUKON AUTHORIZED TO EXECUTE THIS STATEMENT AND DEMAND PAYMENT OF USD\$(INSERT AMOUNT) UNDER PNC BANK, NATIONAL ASSOCIATION, LETTER OF CREDIT NO. 18124976-00-000. I FURTHER CERTIFY THAT THE AMOUNT OF OUR DRAWING REPRESENTS THE AMOUNT DUE US AS GEORGE B. TOMLIN HAS FAILED TO CONSTRUCT AND /OR COMPLETE IMPROVEMENTS FOR THE CITY OF YUKON."

THE DRAFT OR DEMAND FOR PAYMENT PRESENTED TO US FOR PAYMENT SHOULD BE CLEARLY MARKED: "DRAWN UNDER LETTER OF CREDIT NUMBER 18124976-00-000 OF PNC BANK, NATIONAL ASSOCIATION, DATED DECEMBER 21, 2015."

THIS LETTER OF CREDIT EXPIRES AT THIS OFFICE WITH OUR CLOSE OF BUSINESS AT 5:00 P.M. EASTERN TIME ON DECEMBER 31, 2016.

PNC BANK, NATIONAL ASSOCIATION, HEREBY AGREES WITH YOUR DRAFT(S) DRAWN UNDER AND IN COMPLIANCE WITH THE TERMS OF THIS LETTER OF CREDIT WILL BE DULY HONORED IF PRESENTED TO PNC BANK ON OR BEFORE EXPIRATION DATE OR ANY AUTOMATICALLY EXTENDED EXPIRY DATE, SUBSEQUENT TO WHICH DATE THIS LETTER OF CREDIT WILL BE EXPIRED AND OF NO EFFECT.

IT IS A CONDITION OF THIS LETTER OF CREDIT THAT IT WILL BE AUTOMATICALLY EXTENDED, WITHOUT AMENDMENT FOR ADDITIONAL PERIODS OF ONE (1) YEAR FROM THE PRESENT OR ANY FUTURE EXPIRATION DATE, UNLESS WE NOTIFY YOU IN WRITING BY CERTIFIED MAIL, OR OVERNIGHT COURIER, SENT TO YOU AT THE ABOVE ADDRESS AT LEAST FORTY FIVE (45) DAYS PRIOR TO THE THEN CURRENT

PNC Bank, National Association  
International Trade Service Operations  
500 First Avenue - 2nd Floor  
Pittsburgh, PA 15219  
Mail Stop: P7-PFSC-02-T

Customer Service: 1-800-682-4689  
SWIFT Address: PNCCUS33



EXPIRY DATE, NOTIFYING YOU THAT WE ELECT NOT TO EXTEND THIS LETTER OF CREDIT FOR AN ADDITIONAL PERIOD OF ONE YEAR. UPON RECEIPT OF SUCH NOTICE, YOU MAY DRAW HEREUNDER BY PRESENTATION OF YOUR DATED STATEMENT PURPORTEDLY SIGNED BY AN AUTHORIZED REPRESENTATIVE READING AS FOLLOWS:

"I, (STATE NAME AND TITLE), HEREBY CERTIFY THAT I AM A REPRESENTATIVE OF CITY OF YUKON AUTHORIZED TO EXECUTE THIS STATEMENT AND DEMAND PAYMENT OF USD\$(INSERT AMOUNT) UNDER PNC BANK, NATIONAL ASSOCIATION LETTER OF CREDIT NO. 18124976-00-000. I FURTHER CERTIFY THAT THE AMOUNT OF THIS DRAWING, REPRESENTS FUNDS DUE US AS WE HAVE BEEN NOTIFIED THAT PNC BANK, NATIONAL ASSOCIATION HAS ELECTED NOT TO FURTHER EXTEND THIS LETTER OF CREDIT, AND WE HAVE NOT RELEASED GEORGE B. TOMLIN FROM THEIR OBLIGATIONS TO US."

THIS LETTER OF CREDIT IS SUBJECT TO THE INTERNATIONAL STANDBY PRACTICES 1998, INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO. 590 (ISP98).

A handwritten signature in blue ink, appearing to read "John R. [unclear]", is written over a horizontal line.

PNC BANK, NATIONAL ASSOCIATION  
INTERNATIONAL TRADE SERVICE OPERATIONS

# ENGINEERS ESTIMATE

214 East Main Street  
 Oklahoma City, OK 73104  
 405.787.6270 t 405.787.6276 f  
 www.craftontull.com

Project Number: 14609400  
 Project Name: Czech Hall Commons NW 10th Street Widening  
 Date: 10/26/15



## ROADWAY

<u>Item No.</u>	<u>Unit</u>	<u>Item</u>	<u>Unit Cost</u>	<u>Qty</u>	<u>Total Cost</u>
1	LSUM	CLEARING & GRUBBING	\$4,500.00	1	\$4,500.00
2	CY	EMBANKMENT BORROW	\$6.00	1500	\$9,000.00
3	CY	UNSUITABLE MATERIAL EXCAVATION	\$6.00	1236	\$7,416.00
4	CY	UNCLASSIFIED EXCAVATION	\$6.00	2024	\$12,144.00
5	SY	SOLID SLAB SODDING	\$3.00	5779	\$17,337.00
6	SY	9" P.C. CONC. PAVEMENT/DOWEL JOINTED	\$25.00	3874	\$96,850.00
7	SY	8" LIME STABILIZED SUBGRADE	\$7.00	4362	\$30,534.00
8	CY	TRAFFIC BOUND SURFACE COURSE TYPE E	\$60.00	7	\$420.00
9	LF	CONCRETE CURB (6" BARRIER-INTEGRAL)	\$12.00	238	\$2,856.00
10	LF	CONCRETE CURB (8" BARRIER-INTEGRAL)	\$10.00	2236	\$22,360.00
11	SY	4" CONCRETE SIDEWALK	\$46.00	1342	\$61,732.00
12	SY	6" CONCRETE DRIVEWAY (HES)	\$61.00	38	\$2,318.00
13	SF	TACTILE MARKERS/TRUNCATED DOMES	\$30.00	60	\$1,800.00
14	SY	REMOVE EXISTING CONCRETE DRIVEWAY	\$7.50	390	\$2,925.00
15	LF	REMOVE EXISTING CURB	\$4.00	2448	\$9,792.00
16	SY	REMOVE EXISTING SIDEWALK	\$6.00	1220	\$7,320.00
17	LF	SAWING PAVEMENT	\$1.50	2450	\$3,675.00
18	LF	18" RCP	\$65.00	54	\$3,510.00
19	LF	REMOVE 18" RCP	\$10.00	15	\$150.00
20	LF	6'x3' RCB	\$300.00	26	\$7,800.00
21	LF	REMOVE 6'x3' RCB	\$40.00	24	\$960.00
22	EA	6'x3' HEADWALL	\$7,740.00	2	\$15,480.00
23	SY	REMOVE EXISTING 6'x3' HEADWALL	\$500.00	2	\$1,000.00
24	SY	REMOVE EXISTING CONCRETE FLUME	\$10.00	28	\$280.00
25	EA	10'x10' JUNCTION BOX	\$6,000.00	1	\$6,000.00
26	EA	D-2-2 CURB INLET COMPLETE IN PLACE	\$5,000.00	4	\$20,000.00
27	EA	REMOVE EXISTING D-2-2 CURB INLET	\$500.00	4	\$2,000.00
28	EA	D-2-3 CURB INLET COMPLETE IN PLACE	\$6,800.00	2	\$13,600.00
29	EA	REMOVE EXISTING D-2-3 CURB INLET	\$600.00	2	\$1,200.00
30	EA	D-2-5 CURB INLET COMPLETE IN PLACE	\$8,000.00	1	\$8,000.00
31	EA	REMOVE EXISTING D-2-5 CURB INLET	\$750.00	1	\$750.00
32	EA	D-2-0 CURB INLET COMPLETE IN PLACE	\$3,000.00	1	\$3,000.00
33	EA	REMOVE EXISTING D-2-0 CURB INLET	\$300.00	1	\$300.00
34	LF	REMOVE 24" RCP	\$10.00	560	\$5,600.00
35	LF	24" RCP	\$75.00	551	\$41,325.00
36	LF	18" CMP	\$40.00	74	\$2,960.00
37	LF	30" RCP	\$90.00	79	\$7,110.00
38	LF	36" RCP	\$100.00	128	\$12,800.00
39	LF	REMOVE 36" RCP	\$10.00	128	\$1,280.00
40	LF	REMOVE 18" CMP	\$10.00	22	\$220.00
41	EA	REMOVE 2'x3' DROP INLET	\$500.00	1	\$500.00
42	EA	2'x3' DROP INLET	\$1,350.00	1	\$1,350.00
43	EA	5' MANHOLE-0'-6" DEPTH	\$2,250.00	6	\$13,500.00
44	VF	ADDITIONAL DEPTH MANHOLE	\$100.00	16	\$1,600.00
45	SY	12" RIP-RAP	\$67.00	53	\$3,551.00
46	LSUM	CONSTRUCTION STAKING LEVEL II	\$7,600.00	1	\$7,600.00
47	LSUM	MOBILIZATION	\$25,000.00	1	\$25,000.00
48	LSUM	CONSTRUCTION SIGNING & TRAFFIC CONTROL	\$8,000.00	1	\$8,000.00
<b>SUB-TOTAL ROADWAY IMPROVEMENTS</b>					<b>\$509,405.00</b>

## TRAFFIC

<u>Item No.</u>	<u>Unit</u>	<u>Item</u>	<u>Unit Cost</u>	<u>Qty</u>	<u>Total Cost</u>
1	EA	(PL) REMOVE & RESET GROUND MOUNTED SIGN	\$250.00	1	\$250.00
2	LF	TRAFFIC STRIPE PLASTIC (4" WIDE)	\$1.51	4606	\$6,955.06
3	LF	TRAFFIC STRIPE PLASTIC (8" WIDE)	\$3.02	1178	\$3,557.56
4	LF	TRAFFIC STRIPE PLASTIC (24" WIDE)	\$9.06	163	\$1,476.78
5	EA	TRAFFIC STRIPE PLASTIC (ARROWS)	\$149.86	9	\$1,348.74
6	LF	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	\$1.06	3460	\$3,667.60

## SUB-TOTAL TRAFFIC IMPROVEMENTS

\$17,255.74

**EROSION CONTROL**

<u>Item No.</u>	<u>Unit</u>	<u>Item</u>	<u>Unit Cost</u>	<u>Qty</u>	<u>Total Cost</u>
1	LSUM	TEMP. CONSTRUCTION DRIVE	\$2,000.00	1	\$2,000.00
2	LF	SILT FENCE	\$2.02	1634	\$3,300.68
3	EA	ROCK BAG BARRIER	\$41.38	18	\$744.84
<b>SUB-TOTAL EROSION CONTROL IMPROVEMENTS</b>					<b>\$6,045.52</b>

**TRAFFIC SIGNAL**

<u>Item No.</u>	<u>Unit</u>	<u>Item</u>	<u>Unit Cost</u>	<u>Qty</u>	<u>Total Cost</u>
1	LF	2" PVC SCH. 40 PLASTIC CONDUIT BORED	\$13.70	50	\$685.00
2	LF	2" PVC SCH. 40 PLASTIC CONDUIT TRENCHED	\$4.20	155	\$651.00
3	LF	3" PVC SCH. 40 PLASTIC CONDUIT BORED	\$18.00	340	\$6,120.00
4	LF	3" PVC SCH. 40 PLASTIC CONDUIT TRENCHED	\$10.50	80	\$840.00
5	EA	PULL BOX (SIZE I)	\$313.00	3	\$939.00
6	EA	PULL BOX (SIZE II)	\$392.50	1	\$392.50
7	CY	STRUCTURAL CONCRETE	\$493.90	13.2	\$6,519.48
8	LB	REINFORCING STEEL	\$1.70	1973.2	\$3,354.44
9	EA	32' MH POLE 45' TS & 10' LMA (G.STL.)	\$10,600.00	2	\$21,200.00
10	EA	32' MH POLE 50' TS & 10' LMA (G.STL.)	\$11,600.00	1	\$11,600.00
11	EA	32' MH POLE, 55' TS & 10' LMA (G.STL.)	\$12,200.00	1	\$12,200.00
12	EA	10' MTG. HT. TS PED. POLE (G.STL.)	\$717.00	2	\$1,434.00
13	EA	ROADWAY LUMINAIRE	\$998.30	4	\$3,993.20
14	EA	SERVICE POLE	\$2,306.63	1	\$2,306.63
15	LF	1/C NO. 6 ELECTRICAL CONDUCTOR	\$2.26	200	\$452.00
16	LF	1/C NO. 10 ELECTRICAL CONDUCTOR	\$1.10	1970	\$2,167.00
17	EA	TRAFFIC SIGNAL CONTROLLER ASSEMBLY	\$22,729.50	1	\$22,729.50
18	LSUM	(PL)DETECTION SYSTEM (VIDEO)	\$25,000.00	1	\$25,000.00
19	EA	PEDESTRIAN PUSH BUTTON	\$1,094.80	4	\$4,379.20
20	EA	1WAY 3SEC. ADJ. SIG. HD. S-6	\$539.20	6	\$3,235.20
21	EA	1WAY 3SEC. ADJ. SIG. HD. S-9	\$628.60	4	\$2,514.40
22	EA	1WAY 5SEC. ADJ. SIG. HD. S-19	\$903.90	3	\$2,711.70
23	EA	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	\$491.20	4	\$1,964.80
24	EA	BACKPLATE	\$90.70	13	\$1,179.10
25	LF	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	\$1.10	1650	\$1,815.00
26	LF	7/C TRAFFIC SIGNAL ELECTRICAL CABLE	\$2.40	130	\$312.00
27	LF	21/C TRAFFIC SIGNAL ELECTRICAL CABLE	\$4.50	865	\$3,892.50
28	LF	2/C SHIELDED LOOP DETECTOR LEAD-IN CABLE	\$0.80	20	\$16.00
29	EA	E.P.S. OPTICAL EMITTER	\$3,800.00	2	\$7,600.00
30	EA	E.P.S. OPTICAL DETECTOR	\$433.85	2	\$867.70
31	LF	E.P.S. OPTICAL DETECTOR CABLE	\$1.07	560	\$599.20
32	EA	E.P.S. 2 CHANNEL PHASE SELECTOR	\$2,800.00	2	\$5,600.00
33	SF	MAST ARM MOUNTED SIGNS (ALUMINUM)	\$36.30	28	\$1,016.40
<b>SUB-TOTAL TRAFFIC SIGNAL IMPROVEMENTS</b>					<b>\$160,286.95</b>
<b>SUB-TOTAL CONSTRUCTION IMPROVEMENTS</b>					<b>\$692,993.21</b>

**TOTAL CONSTRUCTION IMPROVEMENTS****\$692,993.21**