



**CITY COUNCIL AGENDA
January 19, 2016**

**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**

Yukon City Council / Yukon Municipal Authority Work Session
Centennial Building - 12 South 5th Street
January 19, 2016 – 6:00 p.m.

1. Discussion of Stormwater Permit-Mitch Hort, Development Services Director.

City Council - Municipal Authority Agendas

January 19, 2016 - 7:00 p.m.

Council Chambers - Centennial Building

12 South Fifth Street, Yukon, Oklahoma

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, January 18, 2016.

Invocation: Rev. Kent Mullins, First Church of the Nazarene

Flag Salute:

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

Public Hearing to Receive Input from the Public Regarding the completed 2010 Community Development Block Grant (CDBG #14424) in the amount of \$66,765 which was used to replace the waterline, sanitary sewer and roadway on Cedar Avenue, between 7th and 10th Streets

Public Hearing to Receive Input from the Public Regarding the completed 2011 Community Development Block Grant (CDBG #14843) in the amount of \$64,567 was used to replace the waterline, sanitary sewer, and roadway on Cedar Avenue, between 7th and 10th Streets

Public Hearing to Receive Input from the Public Regarding the completed 2012 Community Development Block Grant (CDBG #15257) in the amount of \$66,765 was used to replace the waterline and roadway on 10th Street, from Main Street to Cedar Avenue

Public Hearing to Receive Input from the Public Regarding the 2016 Oklahoma Tourism and Recreation Department Land and Water Conservation Fund Grant

Public Hearing to Receive Input from the Public Regarding the 2016 Oklahoma Tourism and Recreation Department Recreational Trails Program Fund Grant

Presentations and Proclamations

Presentation of the Mayor's Christmas Essay Contest Winners

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 January 5, 2016**

ACTION _____

- 1B. Consider approving Resolution YMA-2016-01, A Resolution of the Yukon Municipal Authority adopting policies and procedures for City water and sanitary sewer connections for properties outside the city limits**

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 January 5, 2016**
- B) Payment of material claims in the amount of \$504,462.54**
- 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 February 2, 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 – Sales tax report; Storm debris pick-up report – Tammy Kretchmar**
- 3. Consider accepting the 2010 Community Development Block Grant (CDBG #14424) in the amount of \$66,765 which was used to replace the sanitary sewer and roadway on Cedar Avenue, between 7th and 10 Streets, as complete, placing the maintenance bonds into effect, and confirm authorization of final payment for the contractor, as recommended by the City Engineer**

ACTION _____

4. Consider accepting the 2011 Community Development Block Grant (CDBG #14843) in the amount of \$64,567 which was used to replace the waterline and roadway on Cedar Avenue, between 7th and 10th Streets, as complete, placing the maintenance bonds into effect, and confirm authorization of final payment for the contractor, as recommended by the City Engineer

ACTION _____

5. Consider accepting the 2012 Community Development Block Grant (CDBG #15257) in the amount of \$66,765 which was used to replace the roadway on 10th Street, from Main Street to Cedar Avenue, as complete, placing the maintenance bonds into effect, and confirm authorization of final payment for the contractor, as recommended by the City Engineer

ACTION _____

6. Consider approval for submission of a proposal under the 2016 Oklahoma Tourism and Recreation Department Recreational Trails Program (RTP) Grant, for Phase II of trail and lighting at Chisholm Trail, Freedom Trail, and City Parks, with a funding request of \$160,000.00 and a City match of \$40,000.00, as recommended by the Development Services Director

ACTION _____

7. Consider approval for submission of a proposal under the 2016 Oklahoma Tourism and Recreation Department Land and Water Conservation Fund Program (LWCF) Grant, for a Splashpad at Kimbell Park, with a funding request of \$143,750.00 and a City match of \$143,750.00, as recommended by the Development Services Director

ACTION _____

8. Consider approval for submission of a proposal under the 2016 ODOT Transportation Alternatives Program, for trailhead and trail segment at Sports Complex, with a funding request of \$700,000.00 and a City match of \$175,000.00, as recommended by the Development Services Director

ACTION _____

9. Consider accepting a fee-in-lieu of on-site detention in the amount of \$2,500.00 from Verizon, 1221 Garth Brooks Blvd., as recommended by the City Engineer

ACTION _____

10. Consider approval for submission of a Notice of Intent (NOI) to the Oklahoma Department of Environmental Quality for Stormwater Discharges from Small Municipal Separate Storm Sewer Systems (MS4s) under OPDES General Permit OKR04, and authorizing the Acting City Manager to sign the application, as recommended by the Development Services Director

ACTION_____

11. Consider approving a preliminary plat for Frisco Addition No. 1, a strip, piece or parcel of land lying in part of the NE ¼ NW ¼ of Section 30, Township 12 North, Range 5 West in Canadian County, OK (1700 W. Vandament), as recommended by the Planning Commission

ACTION_____

12. Consider approving a final plat for Frisco Addition No. 1, a strip, piece or parcel of land lying in part of the NE ¼ NW ¼ of Section 30, Township 12 North, Range 5 West in Canadian County, OK (1700 W. Vandament), as recommended by the Planning Commission

ACTION_____

13. Consider approving the specifications and authorizing advertising for bids for grinding and removal of the ice storm tree debris, pending approval by the City Attorney, as recommended by the Sanitation Services Director

ACTION_____

14. New Business
15. Council Discussion
16. Adjournment

**Yukon Municipal Authority Minutes
January 5, 2016**

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

(Absent) 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 15, 2015

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of December 15, 2015, was made by Trustee Russell and seconded by Trustee Smaistrila.

The vote:

AYES: Alberts, McEachern, Smaistrila, Russell

NAYS: None

VOTE: 4-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

RESOLUTION NO. YMA-2016-01

**A RESOLUTION OF THE YUKON MUNICIPAL AUTHORITY
ADOPTING POLICIES AND PROCEDURES FOR CITY
WATER AND SANITARY SEWER CONNECTIONS FOR
PROPERTIES OUTSIDE THE CITY LIMITS.**

WHEREAS, the Yukon Municipal Authority is contractually obligated to provide city sanitary sewer connections to several properties outside the limits of the City; and,

WHEREAS, the Yukon Municipal Authority desires to adopt policies and procedures for the connections for which it is contractually obligated and for other water and sanitary sewer connections which it might allow in the future and provide for the future amendment of policies and procedures which it may deem necessary or convenient.

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

That the attached Water and Sewer Service Outside City Limits Policy is hereby adopted by the Yukon Municipal Authority and it may be amended in the future as the Yukon Municipal Authority may deem necessary or convenient.

Passed and approved this _____ day of _____, 2016.

[Seal]
ATTEST:

CHAIRMAN

Secretary



Yukon Municipal Authority
Policy For
Water and/or Sewer Connection/Extension Outside City Limits

Any person owning property outside the city limits and desiring to have their property connected to the city's water supply system and/or sewer system shall make application in writing at the office of Development Services on the appropriate forms. Such application shall contain a description of the premises where such water and/or sewer is to be used and other reasonable information as required. Every such application shall be made by the owner or owner's agent. Applicants must agree to conform to the city's water and sewer service policy.

City Council approval is required before review is scheduled.

Development Services shall review and approve all water and/or sewer installations that connect to the city's system(s).

Contractors installing water and/or sewer shall be registered with the City of Yukon, OK.

Applicants shall pay all engineer fees that the city incurs during the review and approval process.

Applicants for water and/or sewer service to property outside the city limits shall pay all fees for connection and service as established by rates by contract and/or written agreement.

Applicants shall provide a letter of release from the City of Oklahoma City to allow connection to the City of Yukon's utilities.

Upon approval, applicant shall make application for Utility Service on the appropriate forms at the Utility Billing Department. Applicant shall pay utility deposit in amount of twice the amount of initial monthly fee.

Applicants shall be required to pay all applicable outside City of Yukon development fees, impact fees, connection fees, repayment agreement fees, permit fees, utility billing fees (including, but not limited to account deposit(s) and utility late fee payment if applicable).

Rates may be adjusted from time-to-time to include Consumer Price Index (CPI), which is effective the first billing period after October 1st each year.

Payment must be received in Utility Billing no later than the 15th to avoid late penalty. If the 15th is a Saturday, Sunday or City of Yukon recognized holiday, the next business day will be considered the due date. Failure to receive a bill does not waive late penalty.

Late notices will be mailed to customers whose accounts are not paid in full on the due date. The delinquent payment and late fee must be paid in full by the 25th to avoid service interruption. If the 25th is a Saturday, Sunday or City of Yukon recognized holiday, the next business day will be considered the due date.

All service connections and/or main extensions shall comply with all applicable standards and code requirements.

Service connections and/or main extensions shall be located in public right-of-way meeting the standards of the City of Yukon. If the service connection and/or main extension cannot be installed in right-of-way, a dedicated easement meeting City of Yukon design requirements will need to be approved by the City of Yukon Development Services Department.

The property to be serviced shall meet the same development water and/or sewer standards required of properties within the City of Yukon limits that seek utility service.

All plumbing systems that connect to the city's utility systems shall comply with all city requirements including but not limited to reviewing, permitting and inspecting all plumbing systems that connect to the city's utility system.

The City has the authority to deny or discontinue service if the service connection could threaten or endanger the safe, efficient and adequate service.

This policy is subject to be amended from time-to-time and the customer shall be bound by any amendment.

Date of Adoption _____ By Resolution # _____

**Yukon City Council Minutes
January 5, 2016**

The Yukon City Council met in regular session January 5, 2016 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 Tim Baer, Grace Episcopal Church.
The flag salute was given in unison.

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

(Absent) 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	Gary Cooper, IT Director
Jenna Roberson, PIO	John Corn, Police Chief
Kevin Jones, Fire Chief	Jl Johnson, Treasurer
Philip Merry, 2 nd 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	Jerome Brown, Technology
Jan Scott, Parks and Rec. Director	Claudia Krshka, Parks and Rec Deputy Dir.

Presentations and Proclamations

Eric Newendorp and Debray Ayala with RAYO OKC soccer club presented Mayor Alberts with a North American Soccer League ball. They will start playing in April at the Yukon Miller stadium. They encouraged all to support the team and become a season ticket holder. Mayor Alberts thanked them and welcomed them to Yukon.

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 15, 2015

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of December 15, 2015, was made by Trustee Russell and seconded by Trustee Smaistrlda.

The vote:**AYES: Alberts, McEachern, Smaistrila, Russell****NAYS: None****VOTE: 4-0****MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

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

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of 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.**

The motion to the Consent Docket, consisting of the approval of the minutes of the regular meeting of December 15, 2015; The minutes of the Special meeting of December 21, 2015; Payment of material claims in the amount of \$482,285.80; 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 19, 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: McEachern, Alberts, Russell, Smaistrila****NAYS: None****VOTE: 4-0****MOTION CARRIED****2. Reports of Boards, Commissions and City Officials – Park Board, Joe Edwards, Chairman**

Park Board Chairman, Joe Edwards, thanked Council and staff. He introduced the Park Board members. City has been good to Parks and Recreation. He then gave information and improvements on all the parks and recreation facilities and the many activities they host. They are capable of doing this by partnerships, as well. He recognized the Park and Recreation staff and enjoys working with them. Mayor Alberts thanked him and the City staff. Mr. Edwards stated there is a concern for more parking at the Dale Robertson Center.

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

The motion to approve 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, was made by Council Member McEachern and seconded by Council Member Smaistrla.

The vote:

AYES: Smaistrla, Alberts, Russell, McEachern

NAYS: None

VOTE: 4-0

MOTION CARRIED

- 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**

The motion to approve 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, was made by Council Member Russell and seconded by Council Member Smaistrla.

Council Member McEachern questioned why there was not a recommendation by listed. Did it go to the Planning Commission? Mr. Hort stated yes, it has been recommended and approved by the Planning Commission.

The vote:

AYES: McEachern, Smaistrla, Alberts, Russell

NAYS: None

VOTE: 4-0

MOTION CARRIED

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

The motion to approve the Emergency Clause of Ordinance No. 1332, was made by Council Member Smaistrla and seconded by Council Member Russell.

The vote:

AYES: Alberts, Smaistrla, Russell, McEachern

NAYS: None

VOTE: 4-0

MOTION CARRIED

- 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**

The motion to approve 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, was made by Council Member Smaistrila and seconded by Council Member Russell.

Council Member McEachern asked if this was rezone for around the water tower. Mr. Segler stated no. It is the final plat for Verizon.

The vote:

AYES: Russell, McEachern, Smaistrila, Alberts

NAYS: None

VOTE: 4-0

MOTION CARRIED

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

The City Attorney stated there were four conditions pertinent to this item. The motion to accept the Northwest 10th Street Intersection Plans and Well Field Transmission Line Relocation Plans, which would include the four conditions by the Planning Commission for the Czech Hall Commons, as recommended by the City Engineer and Planning Commission, was made by Council Member Russell and seconded by Council Member McEachern.

Mr. Segler read the four 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 10th Street Intersection Plans if necessary and as required by ODOT. This is in regard to 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 10th Street Intersection Paving, Drainage and Traffic Signal plans and the Well Field Transmission Main Relocation plans.

Council Member McEachern asked for comments from Mr. Williams. Mr. Williams stated these are my comments. OKC has already submitted items, just waiting for ODOT approval for discharge.

The vote:

AYES: Smaistrila, McEachern, Alberts, Russell

NAYS: None

VOTE: 4-0

MOTION CARRIED

Council Member Yanda arrived at 7:25pm.

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 10th and Czech Hall Commons, as recommended by the City Engineer and Planning Commission

The motion to accept and approve the Permanent Easement for the construction of roadway and other improvements to allow for a controlled intersection located at Northwest 10th and Czech Hall Commons, as recommended by the City Engineer and Planning Commission, was made by Council Member Russell and seconded by Council Member Smaistrila.

The vote:

AYES: McEachern, Alberts, Russell, Smaistrila, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 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**

The motion to accept 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, was made by Council Member McEachern and seconded by Council Member Yanda.

The vote:

AYES: Alberts, Yanda, Russell, McEachern, Smaistrila

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 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**

The motion to accept 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, was made by Council Member McEachern and seconded by Council Member Russell.

The vote:

AYES: McEachern, Russell, Smaistrila, Alberts, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 10. New Business – None**

11. Council Discussion

Council Member McEachern stated it has been an interesting last couple of weeks with the storms. He thanked OG&E for all they did, as well as the City staff.

Council Member Russell thanked Joe Edwards for his years of service and dedication. Glad to make it through the storms.

Council Member Smaistrila electricity was out during the storm. Glad to get electricity back. Thanks to all that worked out in the cold!

Council Member Yanda thanked the all those involved with the storm clean up and for the Park Board serving.

Mayor Alberts appreciates the work to make our community safe and clean. OG&E stopped by to thank our community for being easy to work with on clean-up. Mayor Alberts encouraged all to welcome the soccer team. It is 2016 and we are moving forward. Hope to have a City Manager by February. Yukon is a great place to live, be a part of it.

12. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND

01	General Fund Claims	\$	94,445.36
36	Sales Tax Claims		27,365.58
64	Special Revenue Fund		63,104.06
70	Water & Sewer Enterprise		165,761.11
71	Sanitation Enterprise		7,393.03
73	Storm Water Enterprise		315.97
74	Grant Fund		146,077.43
		\$	<u>504,462.54</u>

The above foregoing claims have been passed and approved
this 19th 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				
16-64441	01-00101	City of Yukon (BankOne)ADM	Memorial Flowers & Plants	11/2015	YukonFlower 124381	65.00
			Memorial Flowers & Plants	11/2015	YukonFlower 124970	62.50
			Memorial Flowers & Plants	1/2016	Kendalls 58645	75.45
16-65117	01-00101	City of Yukon (BankOne)ADM	City Council Dinner	12/2015	Sniders 12-15-15	750.00
16-65118	01-00102	City of Yukon (BankOne)FIN	Study Session Dinners	12/2015	JohnnyCarinos 6185	199.80
16-65214	01-00102	City of Yukon (BankOne)FIN	1099 forms & envelopes	1/2016	Staples 7148679081	73.45
16-65137	01-05342	Canadian Cty Clerk	Filing Fees / Abatements	12/2015	R438420	78.00
16-65224	01-05376	Canadian Cty Treasurer	Visual Insp 2015/2016	12/2015	2015-2016	6,297.01
16-65215	01-31400	McAfee & Taft	Prof Srvcs-12/27/15	1/2016	474003	1,104.00
16-64442	01-37495	OK Toursim &	Advertising CIP	1/2016	1351-12766	46.55
16-65220	01-44300	RSMeacham CPAs & Advisors	SA&I Report	12/2015	12063	2,000.00
16-65221	01-50700	Triad Design Group	A/E Service thru 12-25-15	1/2016	9559	6,321.33
16-65213	01-62200	Yukon Chamber of Commerce	Contract Srvcs- Jan '15	1/2016	10597	1,500.00
DEPARTMENT TOTAL:						18,573.09
DEPARTMENT: 103		INSURANCE				
16-65063	01-15350	Frates Benefit AdministratiACA	1095 Reporting	12/2015	1095-1506	3,585.00
16-65226	01-60295	X-Clusive Collision & Towin	Vehicle Repairs	12/2015	RO 154848	500.00
			Vehicle Repairs	12/2015	RO 154848	2,177.15
DEPARTMENT TOTAL:						6,262.15
DEPARTMENT: 106		FIRE DEPARTMENT				
16-63882	01-00105	City of Yukon (BankOne)FD	lights	11/2015	AlphaDog 4335	30.80
			lights	11/2015	Ace 876300	15.99
			lights	12/2015	Walmart 03701	152.52
16-63999	01-00105	City of Yukon (BankOne)FD	Biswell-Rescue Tool	11/2015	Oakley 139524818A	12.00
16-64531	01-00105	City of Yukon (BankOne)FD	Mueggenborg-Registration	11/2015	BShift 11-13-15	385.00
16-64677	01-00105	City of Yukon (BankOne)FD	Thanksgiving Dinner	11/2015	Honeybaked 1341.22	114.69
			Thanksgiving Dinner	11/2015	Walmart 08981	99.71
16-64678	01-00105	City of Yukon (BankOne)FD	Christmas Dinner	12/2015	ButchersBlock 1587	171.24
			Christmas Dinner	12/2015	Crest 12-24-15	59.91
16-64681	01-00105	City of Yukon (BankOne)FD	cleaning supplies	12/2015	Walmart 03700	236.15
			cleaning supplies	12/2015	Walmart 09036	19.94
16-64986	01-00105	City of Yukon (BankOne)FD	ice maker at St 1	12/2015	Hagar 296795	566.13
16-65138	01-00105	City of Yukon (BankOne)FD	OFCA workshop	1/2016	OFCA 01-06-16	150.00
16-64985	01-00180	City of Yukon (BankOne)PW	St 2 frig handle repair	12/2015	AssocApp 545336	84.70
16-64682	01-01240	Airgas USA, LLC	annual cylinder lease	12/2015	9931981406	216.50
16-65169	01-04467	Brakefield Plumbing	St 2 kitchen sink	12/2015	0020278	125.00
16-64185	01-05395	Casco Industries, Inc.	Ellington-workrite pants	11/2015	161994	98.00
16-64347	01-05395	Casco Industries, Inc.	5" low level strainer	11/2015	161902	563.00
16-64863	01-05395	Casco Industries, Inc.	Yost-station boots	12/2015	163364	122.00
16-65007	01-30600	Lowe's Companies, Inc.	hooks for trucks	11/2015	09301	16.10
			hooks for trucks	11/2015	43662	35.15
			hooks for trucks	11/2015	14753	122.55
16-64680	01-31280	Massco Maintenance Compan	paper towels,toilet paper	11/2015	2324319	407.10
16-64683	01-37800	OK State Firefighters	Chief Jones membership	1/2016	01-06-16	56.00

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 106 FIRE DEPARTMENT						
16-64867	01-47660	Shred-it US JV LLC	document destruction	12/2015	9408533426	9.46
16-64346	01-57475	Northern Safety & Industria	Gated Wye x 2	10/2015	100945929	607.55
16-64864	01-70175	Ryan Billingsley	tuition	12/2015	Fall '15	490.64
16-65008	01-90503	EOC Technology Center	BLS Cards	12/2015	20160117	10.00
DEPARTMENT TOTAL:						4,977.83
DEPARTMENT: 107 POLICE DEPARTMENT						
16-64516	01-00111	City of Yukon (BankOne)PD	Goble uniforms	11/2015	SpecialOps 241069	862.83
			Goble uniforms	11/2015	SpecialOps 241236	322.97
			Goble uniforms	11/2015	SpecialOps 241861	371.70
16-64960	01-00111	City of Yukon (BankOne)PD	Brown boots/gloves	12/2015	Oakley 2434771	150.22
			credit sales tax	12/2015	Oakley 2434771	12.22-
16-64965	01-00111	City of Yukon (BankOne)PD	Prisoner meals	12/2015	Walmart 03228	110.40
			Prisoner meals	1/2016	Walmart 06565	105.92
16-64967	01-00111	City of Yukon (BankOne)PD	Corn membership dues	12/2015	IACP 1001187897	150.00
16-65050	01-00111	City of Yukon (BankOne)PD	officer safety vests	1/2015	Galls 5318731	285.68
16-64408	01-22462	Integris Employee Health	4 pension physicals	12/2015	2015-20237	1,900.00
16-64028	01-41440	ProStar Service-Oklahoma	coffee service	12/2015	149857	80.07
16-64963	01-47660	Shred-it US JV LLC	document destruction	12/2015	9408702323	18.36
16-63380	01-48410	Special Ops Uniforms, Inc	Tucker uniform items	12/2015	242197	99.99
			Tucker uniform items	1/2016	243831	199.98
16-63538	01-48410	Special Ops Uniforms, Inc	May Ike jacket	11/2015	241239	58.24
			May Ike jacket	1/2016	243698	263.99
16-63811	01-48410	Special Ops Uniforms, Inc	Norman uniforms	11/2015	241147	498.18
			Norman uniforms	12/2015	242961	165.98
16-63937	01-48410	Special Ops Uniforms, Inc	Norman winter coat	12/2015	243254	419.88
16-64486	01-48410	Special Ops Uniforms, Inc	Rush uniforms	1/2016	243801	520.08
16-64519	01-48410	Special Ops Uniforms, Inc	protective vests	12/2015	243258	2,799.96
16-64959	01-48410	Special Ops Uniforms, Inc	Brown duty pants	1/2016	243770	169.04
16-64969	01-48410	Special Ops Uniforms, Inc	Ellis pants	1/2016	243573	210.60
16-65085	01-48410	Special Ops Uniforms, Inc	Catron gloves	1/2016	244059	43.99
16-65179	01-57776	West Yukon Animal Hospita	Vet services	1/2016	01-04-16	44.00
16-62968	01-71228	Michael Frame	Frame duty boots	1/2016	Galls 5295763	100.00
16-65049	01-71910	Mitch Hoskins	Tuition Reimbursement	12/2015	Fall '15	1,003.01
16-65086	01-73360	Chase Norman	Norman boots	11/2015	2771324	100.00
16-62865	01-90700	GT Distributors, Inc	Duty/training ammo	12/2015	INV0557602	239.90
16-65178	01-91002	Johnson Controls, Inc.	service call	12/2015	1-27792266293	235.22
DEPARTMENT TOTAL:						11,517.97

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 108		STREET DEPARTMENT				
16-65091	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50744184	66.00
16-65092	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50745328	65.93
16-65093	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50746486	66.00
16-65098	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50747576	66.03
16-65157	01-00180	City of Yukon (BankOne)PW	training - pesticide	12/2015	CEU 22433	15.00
16-65175	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2016	Clean 50748727	61.03
16-65096	01-01352	Safety Pro Products	gloves	12/2015	2698	71.40
DEPARTMENT TOTAL:						411.39
DEPARTMENT: 111		TECHNOLOGY				
16-65073	01-00123	City of Yukon (BankOne)TEC	Server Memory	12/2018	eBay 12-18-18	56.75
16-65074	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-NV'15	12/2015	Verizon 9756816529	5,624.04
16-65075	01-00123	City of Yukon (BankOne)TEC	iPad ServiceNV'15	12/2015	Verizon 9756816533	314.64
16-65076	01-00123	City of Yukon (BankOne)TEC	iPad ServiceNV'15	12/2015	Verizon 9756816532	384.78
16-65078	01-00123	City of Yukon (BankOne)TEC	Acer Monitor	12/2015	CDW-G BNH8237	662.75
16-65080	01-00123	City of Yukon (BankOne)TEC	ConnectCard NV'15	12/2015	Sprint 12-12-15	75.00
16-65081	01-00123	City of Yukon (BankOne)TEC	Name Plate-ACM	12/2015	YukonTroph 1215264	6.50
16-65082	01-00123	City of Yukon (BankOne)TEC	Internet/Cable Srvc	1/2016	Cox 01-06-16	2,471.75
16-65141	01-00123	City of Yukon (BankOne)TEC	Plexar Service-DC'15	12/2015	ATT 12-21-15	590.55
16-65142	01-00123	City of Yukon (BankOne)TEC	HP Toner	1/2016	CDW-G BPZ9799	61.98
16-65144	01-00123	City of Yukon (BankOne)TEC	Kingston Card Reader	12/2015	CDW-G BPT 5287	20.41
16-65198	01-00123	City of Yukon (BankOne)TEC	Auction Fees DC'15	12/2015	PublicSurpl 681882	89.14
16-65199	01-06900	Cox Communications	library Connection	1/2016	01-01-16	216.02
16-64811	01-18230	Harris Corporation PSPC	replacement Mic	12/2015	93219908	143.28
			credit - discount rate	12/2015	93220343	33.75-
16-65072	01-27720	Kronos, Inc.	Sft Usage fee NV'15	12/2015	11009991	805.58
16-65200	01-48885	Superior Office Systems	Copier Rental Charge	1/2016	10287	620.00
			Per Page Copy Charge	1/2016	10287	1,246.09
16-65201	01-48885	Superior Office Systems	Copier Rental Charge	1/2016	10288	1,645.00
			Per Page Copy Charge	1/2016	10288	668.07
16-65155	01-51740	Tyler Technologies, Inc.	System Mgmt Services	1/2016	025-143801	578.81
16-65156	01-51740	Tyler Technologies, Inc.	Court Case Managemen	1/2016	025-143314	8,724.03
			Custom Payroll Time	1/2016	025-143314	303.88
			Brazos RDC Sftw Main	1/2016	025-143314	2,205.00
16-65071	01-91918	SenSource Inc.	People CounterWebhosting	12/2015	29394	180.00
16-65154	01-92304	Wycom Systems, Inc.	Annual Maint Renewal	12/2015	33163	150.00
DEPARTMENT TOTAL:						27,810.30

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 112 DEVELOPMENT SERVICES						
16-65088	01-00107	City of Yukon (BankOne)CMD	Paint	12/2015	Ace 12-18-15	29.99
16-65064	01-12035	Express Employment Service	PT Dev Service Clerk	12/2015	16688660-6	651.75
16-65067	01-12035	Express Employment Service	PT Clerk Comm Dev	1/2015	16731348-5	521.40
16-65145	01-12035	Express Employment Service	PT clerk dev services	12/2015	16748284-3	330.22
16-65089	01-30600	Lowe's Companies, Inc.	Paint	12/2015	08626	39.84
16-65087	01-41440	ProStar Service-Oklahoma	Coffee Services	10/2015	146847	64.35
16-65174	01-41440	ProStar Service-Oklahoma	Coffee	1/2016	150423	24.65
16-65120	01-47660	Shred-it US JV LLC	document destruction	12/2015	9408685006	108.10
16-65119	01-48844	Stiner Brothers, LLC	Abatement	12/2015	4805124	150.00
16-64871	01-53430	United Printing Inc.	Garage Sale Signs	1/2016	3929	1,095.00
DEPARTMENT TOTAL:						3,015.30
DEPARTMENT: 113 LIBRARY						
16-63343	01-00108	City of Yukon (BankOne)LIB	Food and beverages	1/2016	Walmart 08318	26.21
16-64318	01-00108	City of Yukon (BankOne)LIB	Postage for ILL	12/2015	USPS 740	44.25
			Postage for ILL	12/2015	USPS 975	67.47
			Postage for ILL	1/2016	USPS 120	58.04
16-64532	01-00108	City of Yukon (BankOne)LIB	Program Supplies	1/2016	Target 01-05-16	56.99
			Program Supplies	1/2016	Walmart 07601	15.30
16-65031	01-74800	Sara Schieman	December Mileage	1/2016	Dec '15	64.98
DEPARTMENT TOTAL:						333.24
DEPARTMENT: 114 PROPERTY MAINTENANCE						
16-65091	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50744184	29.64
16-65092	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50745328	29.64
16-65093	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50746486	33.70
16-65098	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50747576	29.64
16-65175	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2016	Clean 50748727	29.67
16-65053	01-31280	Massco Maintenance Compan	cleaning supplies	12/2015	2326253	4,661.84
16-65223	01-37200	OK Gas & Electric	Service-Several Locations	12/2015	12-16-15 1488 Heal	26.18
			Service-Several Locations	12/2015	12-21-15 334 ElmAv	306.30
			Service-Several Locations	12/2015	12-23-15 501 Ash	67.53
			Service-Several Locations	12/2015	12-23-15 301 W Mai	31.27
			Service-Several Locations	12/2015	12-28-15 1325EMain	29.97
			Service-Several Locations	1/2016	1-11-16 550SPrkway	273.70
16-65217	01-37600	OK Natural Gas Co	Service-Several Locations	1/2016	1-8-16 1000 E Main	1,227.48
			Service-Several Locations	1/2016	1-8-16 951 Industr	264.93
			Service-Several Locations	1/2016	1-8-16 100 S Ranch	855.13
			Service-Several Locations	1/2016	1-8-16 4900 Wagner	56.06
			Service-Several Locations	1/2016	1-7-16 10 S 5th St	129.06
			Service-Several Locations	1/2016	1-7-16 334 Elm	383.16
16-65218	01-37600	OK Natural Gas Co	Service-Combined Billing	1/2016	01-04-16	2,536.08
DEPARTMENT TOTAL:						11,000.98

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 115		HUMAN RESOURCES				
16-65062	01-00117	City of Yukon (BankOne)HR	Desk for Cindi	12/2015	Varidesk CSN120121	500.00
16-65065	01-00117	City of Yukon (BankOne)HR	Envelope Packets	12/2015	Staples 12-19-15	8.79
16-65066	01-31440	McClain-Chitwood Office	ProPayroll Envelopes	12/2015	216283	270.00
DEPARTMENT TOTAL:						778.79
DEPARTMENT: 116		PARK ADMINISTRATION				
16-64412	01-00110	City of Yukon (BankOne)REC	Craft ads	1/2016	DailyOK 01-18-16	435.00
16-64847	01-00110	City of Yukon (BankOne)REC		12/2015	GreenChile 10031	175.00
				12/2015	Walmart 06456	31.52
				12/2015	Target 12-09-15	27.98
16-64884	01-00110	City of Yukon (BankOne)REC	dry clean Santa Suits/bag	12/2015	DryClean 12-23-15	29.86
16-64952	01-00110	City of Yukon (BankOne)REC	food supplies	12/2015	Homeland 12-15-15	69.98
16-65045	01-00110	City of Yukon (BankOne)REC	city shirts monogrammed	12/2015	CAS 44342	50.00
16-65163	01-00110	City of Yukon (BankOne)REC	soups and sweets food	1/2016	Crest 01-06-16	166.76
			soups and sweets food	1/2016	Walmart 07664	25.76
16-65185	01-07390	Crosslands A & A Rent-All	Sport a potty rental	11/2015	34049B-7	210.00
			Port a potty rental	11/2015	11280N-7	63.00
			Port a potty rental	11/2015	12790N-7	63.00
			Port a potty rental	11/2015	31745C-7	189.00
			Port a potty rental	11/2015	23706G-7	63.00
			Port a potty rental	11/2015	21142H-7	126.00
			Port a potty rental	12/2015	127900-7	63.00
			Port a potty rental	12/2015	112800-7	63.00
16-64501	01-30600	Lowe's Companies, Inc.	Christmas Fuel	12/2015	02606	1.83
			Christmas Fuel	12/2015	15937	62.92
			Christmas Fuel	12/2015	02602A	189.70
16-64856	01-30600	Lowe's Companies, Inc.	event equipment	12/2015	01651	332.49
16-64951	01-30600	Lowe's Companies, Inc.	totes for shirts	12/2015	08689	80.59
16-64853	01-46940	Sam's Club Direct-G.E.Capit	Mayors supplies	12/2015	6557	47.08
16-65164	01-46940	Sam's Club Direct-G.E.Capit	soups and sweets	1/2016	4975A	337.42
16-64850	01-47660	Shred-it US JV LLC	document shredding	12/2015	9408684774	9.82
16-65167	01-91814	Ronnie Kaye	Daddy Daughter DJ	1/2016	01-30-16	600.00
DEPARTMENT TOTAL:						3,513.71

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 117		PARK MAINTENANCE				
16-65048	01-00110	City of Yukon (BankOne)REC	butterfly weed seed	12/2015	NatAmer 60273-1	86.81
16-65091	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50744184	32.54
16-65092	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50745328	32.54
16-65093	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50746486	32.54
16-65098	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50747576	32.54
16-65175	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2016	Clean 50748727	32.54
16-64816	01-50445	Tom's Speedy Lock & Key	Locks for park gates	12/2015	62702	204.00
DEPARTMENT TOTAL:						453.51
DEPARTMENT: 118		RECREATION FACILITIES				
16-64627	01-00110	City of Yukon (BankOne)REC	parent night out	1/2016	Walmart 00627	66.56
16-64855	01-00110	City of Yukon (BankOne)REC	shirts for Junior BB	12/2015	SkisTees 12-29-15	384.00
16-64882	01-00110	City of Yukon (BankOne)REC	Office supplies	12/2015	Staples 7147939476	144.71
16-64953	01-00110	City of Yukon (BankOne)REC	food for lunch	12/2015	Walmart 02120	28.27
			food for lunch	1/2016	Walmart 07147	12.57
16-64954	01-00110	City of Yukon (BankOne)REC	Bunco food	12/2015	Walmart 05820	97.93
16-65188	01-00110	City of Yukon (BankOne)REC	camp supplies	12/2015	Walmart 01943	82.53
			camp supplies	12/2015	HobLob 12-16-15	64.33
16-64883	01-02235	BSN Sports	rec equipment	12/2015	97510479	297.04
16-64998	01-03090	Ben E. Keith Foods	Food for DRC	12/2015	62948733	1,422.78
16-65170	01-03090	Ben E. Keith Foods	food for the DRC	1/2016	62976211	1,491.57
16-65187	01-18148	Hagar Restaurant Service,	Ifreezer repair DRC	12/2015	296572	211.50
16-64950	01-30600	Lowe's Companies, Inc.	replace heater Splash Pad	12/2015	02426A	113.94
16-65152	01-53450	United Linen - Uniform Re	linens for DRC	12/2015	S1886760	35.84
			linens for DRC	12/2015	S1887549	116.56
			linens for DRC	12/2015	1887450	90.40
16-65171	01-92007	Transcript Press	brochure printing	12/2015	46458	1,136.57
DEPARTMENT TOTAL:						5,797.10
FUND TOTAL:						94,445.36

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501 SALES TAX CAPITAL IMPROV						
16-64984	01-00105	City of Yukon (BankOne)FD	flex tube w/ gasket,	11/2015	Locke 27328066-00	25.23
16-65019	01-00110	City of Yukon (BankOne)REC	irrigation football field	12/2015	OKIrrigat 12-15-15	2,500.00
16-65162	01-00123	City of Yukon (BankOne)TEC	Kingston 4GB Memory	1/2016	CDW-G BQF5955	149.10
16-65219	01-02782	Bank of Oklahoma	2012 Bond Trustee Fee	12/2015	5089358	2,000.00
16-63083	01-04450	Brodart	Adult nonfiction	12/2015	B4200046	255.07
16-64036	01-04450	Brodart	Children's Materials	11/2015	B4181225	25.25
			Children's Materials	12/2015	B4206471	18.71
16-64785	01-04450	Brodart	Children's Materials	12/2015	B4200047	666.36
			Children's Materials	12/2015	B4209690	180.63
16-64788	01-04450	Brodart	Young Adult Materials	12/2015	B4200048	492.71
16-64789	01-04450	Brodart	Adult Materials	12/2015	B4212738	257.06
			Adult Materials	12/2015	B4215202	31.03
16-63357	01-05395	Casco Industries, Inc.	Mayhew-bunker boots	11/2015	162698	345.00
16-65029	01-16230	Gale Group Inc	Large Print Standing Orde	12/2015	56891836	26.34
			Large Print Standing Orde	12/2015	56893937	76.47
16-65057	01-22511	Ipswitch, Inc.	WhatsUp Gold Upgrfade	12/2015	IN565312	2,359.87
16-64983	01-30600	Lowe's Companies, Inc.	faucet for St 1	11/2015	09543	224.52
16-62824	01-30680	Luther Sign Company	new street signs/markers	12/2015	10543	1,540.44
16-64300	01-33740	NAFECO Inc.	repair helmet	10/2015	798913	44.83
16-64792	01-40740	Possum Grape RHK	Adult non fiction materia	12/2015	239 RHK-9649	838.28
16-62725	01-44395	Recorded Books, LLC	DVD Standing Order Plan	12/2015	0067205	177.68
16-64040	01-44395	Recorded Books, LLC	Digital Audio Book Stand	12/2015	75265402	56.90
16-64042	01-44395	Recorded Books, LLC	Audio Book Standing Order	12/2015	75261762	113.02
16-65225	01-50700	Triad Design Group	A/E Frisco Rd Interchange	1/2016	9566	11,016.40
16-64942	01-57475	Northern Safety & Industriacredit	for overpayment	7/2015	1400651797	1,627.02-
			miscellaneous credit	7/2015	1400355621	2.85-
			Annual Flow Test SCBA	12/2015	100976066	2,818.60
DEPARTMENT TOTAL:						24,609.63
DEPARTMENT: 502 ECONOMIC DEVELOPMENT						
16-65106	01-04570	Butzer Architects and UrbanProf. Serv. to 11-23-15		12/2015	13.21-12	2,351.75
16-65139	01-1	ICSC	Membership Renewal-MM	11/2015	I 1612887	50.00
16-65146	01-75150	Pam Shelton	Mileage Juy-Dec 2015; PS	12/2015	12-31-15	354.20
DEPARTMENT TOTAL:						2,755.95
FUND TOTAL:						27,365.58

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 110 TRANSFERS FROM RESERVES						
16-65105	01-01395	Arbor Masters	Clear ice storm debris	12/2015	104849	40,970.00
DEPARTMENT TOTAL:						40,970.00
DEPARTMENT: 123 SPECIAL EVENT REVENUE						
16-65113	01-00101	City of Yukon (BankOne)ADM	Christmas Party	12/2015	Sniders 3499	7,392.00
16-65115	01-00101	City of Yukon (BankOne)ADM	Christmas Displays	11/2015	Scare 1845	315.00
16-65197	01-00101	City of Yukon (BankOne)ADM	Oklahoma/Yukon Signs	11/2015	Primiti 1W-4096233	57.79
16-65147	01-00110	City of Yukon (BankOne)REC	Supplies - Sounds/Season	12/2015	Homeland 12-17-15	261.55
			Supplies - Sounds/Season	12/2015	Walmart 00029	31.92
			Supplies - Sounds/Season	12/2015	Arrangement 6973	55.00
			Supplies - Sounds/Season	12/2015	Walmart 00278	22.34
			Supplies - Sounds/Season	12/2015	Ace 875844	11.99
16-65140	01-30600	Lowe's Companies, Inc.	CIP Supplies	11/2015	09639	44.28
			CIP Supplies	11/2015	01967A	66.40
			refund - spray paint	12/2015	01860	44.28-
			refund - steel rebar	12/2015	01861	66.40-
DEPARTMENT TOTAL:						8,147.59
DEPARTMENT: 128 PARK & EVENTS SPEC REVENUE						
16-63631	01-1	ACS Playgrounds	black sponsor bench	12/2015	A 1644	1,442.00
DEPARTMENT TOTAL:						1,442.00
DEPARTMENT: 142 INSURANCE REIMBURSEMENTS						
16-65226	01-60295	X-Clusive Collision & Towin	Vehicle Repais	12/2015	RO 154848	5,828.77
DEPARTMENT TOTAL:						5,828.77
DEPARTMENT: 143 MABEL FRY						
16-64947	01-1	Tracy Floreani	LTAIO scholar fee	1/2016	F 01-11-16	175.00
16-64948	01-1	Laura Endicott	LTAIO Scholar Fee	1/2016	E 01-08-16	215.00
DEPARTMENT TOTAL:						390.00

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 144 LIBRARY STATE AID						
16-64949	01-00108	City of Yukon (BankOne)	LIB Summer Reading Program	12/2015	Upstart 5758390	1,964.44
DEPARTMENT TOTAL:						1,964.44
DEPARTMENT: 146 LIBRARY GRANT REVENUE						
16-65103	01-59445	World Book School & Library	Encyclopedias, Atlas, Dic	12/2015	0001524828	3,108.00
DEPARTMENT TOTAL:						3,108.00
DEPARTMENT: 167 POLICE DEPT SPECIAL REVEN						
16-64961	01-00111	City of Yukon (BankOne)	PD Ammo for cadets	12/2015	Walmart 04744	21.74
16-65184	01-00111	City of Yukon (BankOne)	PD GFI plug	1/2016	Locke 27630505-00	18.96
16-65011	01-45010	Rich & Cartmill, Inc.	notary bonds	1/2016	258199	60.00
16-65180	01-45010	Rich & Cartmill, Inc.	Reese notary bond	1/2016	258199	30.00
16-65012	01-47450	Secretary of State	Notary filing fees	1/2016	62633177N	10.00
			Notary filing fees	1/2016	62633188N	10.00
16-63806	01-90700	GT Distributors, Inc	Training pistols	1/2016	INV0559556	908.00
DEPARTMENT TOTAL:						1,058.70
DEPARTMENT: 172 MAIN STREET						
16-65197	01-00101	City of Yukon (BankOne)	ADM Merchandise for Booth	11/2015	Primiti 1W-4096233	90.56
16-65107	01-92011	Triple AAA Soda Co.	Rt. 66 pop for M.S. booth	12/2015	1822	104.00
DEPARTMENT TOTAL:						194.56
FUND TOTAL:						63,104.06

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 201 WATER DISTRIBUTION						
16-62822	01-00180	City of Yukon (BankOne)PW	sewer repairs	12/2015	ICM OK803974PW	239.55
			water repairs	12/2015	ICM OK803974PW	239.55
16-62827	01-00180	City of Yukon (BankOne)PW	CNG	12/2015	Loves 62185	23.78
			CNG	12/2015	Loves 61456	19.11
			CNG	12/2015	Loves 59297	31.92
			CNG	1/2016	Loves 64305	21.96
16-65091	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50744184	46.10
16-65092	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50745328	46.08
16-65093	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50746486	46.10
16-65098	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50747576	46.08
16-65175	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2016	Clean 50748727	40.48
16-65172	01-04477	Brewer Construction Oklahom	clean, camera line	1/2016	2016-3	1,636.25
16-65095	01-39550	Paul Penley Oil Company,	Inunleaded fuel	12/2015	0114499-IN	279.75
			diesel fuel	12/2015	0114499-IN	60.88
DEPARTMENT TOTAL:						2,777.59

DEPARTMENT: 202 UTILITY BILLING						
16-65077	01-00123	City of Yukon (BankOne)TEC	MR Phone SrvcNV'15	12/2015	Verizon 9756816530	169.01
16-65196	01-00170	City of Yukon (BankOne)UB	Computer labels	1/2016	Staples 7149045993	20.59
			Tape	1/2016	Staples 7149045993	5.49
			Coffee	1/2016	Staples 7149045993	27.98
16-65091	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	12/2015	Clean 50744184	21.51
16-65092	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	12/2015	Clean 50745328	21.51
16-65093	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	12/2015	Clean 50746486	21.51
16-65098	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	12/2015	Clean 50747576	21.51
16-65175	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	1/2016	Clean 50748727	21.51
16-65193	01-29325	Linebarger, Goggan, Blair	&Collections Services	12/2015	Nov '15	216.20
16-65095	01-39550	Paul Penley Oil Company,	Inunleaded fuel	12/2015	0114499-IN	168.13
16-65194	01-39965	Pitney Bowes, Inc	maintenance-mail opener	1/2016	617021	194.50
16-65156	01-51740	Tyler Technologies, Inc.	AcuCorp AcuServer	1/2016	025-143314	259.98
			Custom Penalty Calcu	1/2016	025-143314	982.30
16-65090	01-70310	Eathan Combs	Tuition Reimbursement	12/2015	Fall '15	533.70
DEPARTMENT TOTAL:						2,685.43

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 203 TREATMENT AND SUPPLY						
16-64939	01-04477	Brewer Construction	Oklahomemerg bypass/check valve	1/2016	2016-2	4,904.80
16-65228	01-06775	Commissioners of the Land	Oct-Dec'15 well rent	12/2015	Oct-Dec '15	1,564.07
16-65229	01-37650	OKC Airport Trust	Oct-Dec'15 Well Rent	12/2015	Oct-Dec'15	11,498.09
16-65222	01-55800	Veolia Water North America	Service for Jan '15	1/2016	00054468	95,671.93
16-65160	01-57425	Waste Connections of Oklaho	hauling fees Dec 15	1/2016	1594087	2,145.00
16-65230	01-58145	Estate of Clay Wilson	Oct-Nov-Dec land rent	12/2015	Oct-Dec'15	266.49
16-63804	01-90801	Haynes Equipment Company	pumps, motors, valves	12/2015	8114778-IN	36,947.00
DEPARTMENT TOTAL:						152,997.38
DEPARTMENT: 204 FLEET MAINTENANCE						
16-62827	01-00180	City of Yukon (BankOne)PW	CNG	12/2015	Loves 62032	30.87
			CNG	12/2015	Loves 58124	22.03
			CNG	12/2015	Loves 58666	29.84
			CNG	12/2015	Loves 61005	18.57
			CNG	12/2015	Loves 61517	26.53
			CNG	1/2016	Loves 64353	26.01
			CNG	1/2016	Loves 64882	20.06
16-63915	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	12/2015	OReily 0343-149675	72.06
			parts to repair vehicles	12/2015	OReily 0343-149970	59.33
			parts to repair vehicles	1/2016	OReily 0343-150693	189.00
16-65091	01-00180	City of Yukon (BankOne)PW	red oil rag rental	12/2015	Clean 50744184	29.54
			uniform cleaning,ren	12/2015	Clean 50744184	18.69
16-65092	01-00180	City of Yukon (BankOne)PW	red oil rag rental	12/2015	Clean 50745328	19.78
			uniform cleaning,ren	12/2015	Clean 50745328	18.69
16-65093	01-00180	City of Yukon (BankOne)PW	red oil rag rental	12/2015	Clean 50746486	29.54
			uniform cleaning,ren	12/2015	Clean 50746486	18.69
16-65098	01-00180	City of Yukon (BankOne)PW	red oil rag rental	12/2015	Clean 50747576	19.78
			uniform cleaning,ren	12/2015	Clean 50747576	18.69
16-65099	01-00180	City of Yukon (BankOne)PW	headlight	12/2015	OReily 0343-149120	24.73
16-65158	01-00180	City of Yukon (BankOne)PW	carrier bearing	12/2015	Premier 120208069	54.71
16-65161	01-00180	City of Yukon (BankOne)PW	oil change	12/2015	Frontier 434983	9.95
16-65175	01-00180	City of Yukon (BankOne)PW	red oil rag rental	1/2016	Clean 50748727	29.54
			uniform cleaning,ren	1/2016	Clean 50748727	18.69
16-65177	01-00180	City of Yukon (BankOne)PW	motor mounts	1/2016	BobHoward 4144220	198.80
16-65168	01-29525	Locke Welding	demurrage rental	12/2015	R4564	104.00
16-65227	01-37489	OK Tax Commission	lien'16 ChevSub 3388	1/2016	2016 Chev 3388	24.00
			tag-'16 FordTran8859	1/2016	CI 24353	53.00
			tag-'15 TexMexTr4679	1/2016	CI 24354	25.00
			tag-'15 UnitedTr0369	1/2016	CI 24355	25.00
			tag-'15 TexMexTr4661	1/2016	CI 24356	25.00
			tag-'15 TexPride4678	1/2016	CI 24357	25.00
16-65095	01-39550	Paul Penley Oil Company,	Inunleaded fuel	12/2015	0114499-IN	4,544.41
			diesel fuel	12/2015	0114499-IN	1,375.55
16-65094	01-41440	ProStar Service-Oklahoma	coffee service	12/2015	149855	95.63
DEPARTMENT TOTAL:						7,300.71
FUND TOTAL:						165,761.11

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		SANITATION				
16-65079	01-00123	City of Yukon (BankOne)TEC	Sant Svcs Tablets	12/2015	Verizon 9756816531	160.04
16-65051	01-00171	City of Yukon (BankOne)SAN	Sanitation Dinner	12/2015	BadBrads 12-22-15	259.80
16-63915	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	12/2015	OReily 0343-148094	17.99
16-65091	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50744184	51.89
16-65092	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50745328	46.33
16-65093	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50746486	51.89
16-65098	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2015	Clean 50747576	51.82
16-65101	01-00180	City of Yukon (BankOne)PW	repairs-San truck heater	12/2015	Summit 405143867	398.09
16-65175	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2016	Clean 50748727	51.90
16-65084	01-01352	Safety Pro Products	Safety Gloves & Vest	1/2016	2707	569.58
16-65083	01-07995	D.H. Pace Company Inc.	Repair on TS Doors	12/2015	SVC-2478	416.90
16-65095	01-39550	Paul Penley Oil Company,	Inunleaded fuel	12/2015	0114499-IN	127.27
			diesel fuel	12/2015	0114499-IN	1,918.75
16-65204	01-41440	ProStar Service-Oklahoma	Coffee Service for Dec 15	12/2015	149868	26.73
16-65104	01-48366	Southern Tire Mart	Stock Tires for San Fleet	12/2015	47169663	2,254.05
16-65070	01-57425	Waste Connections of Oklaho	Hauling Fees for Nov 15	12/2015	1584086	660.00
16-65205	01-57425	Waste Connections of Oklaho	Hauling Fees for Dec	1/2016	1594165	330.00
DEPARTMENT TOTAL:						7,393.03
FUND TOTAL:						7,393.03

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 401		STORMWATER				
16-63435	01-00173	City of Yukon (BankOne)SW	Meals for conf.	9/2015	Embassy 09-23-15	166.00
			Meals for conf.	9/2015	Zios 09-23-15	14.44
16-65216	01-06377	City of Oklahoma City	Frost - 1309 Oswego	12/2015	171215	118.50
16-65095	01-39550	Paul Penley Oil Company,	Inunleaded fuel	12/2015	0114499-IN	17.03
					DEPARTMENT TOTAL:	315.97
					FUND TOTAL:	315.97

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 126 T&R-TRAILS PROGRAM GRANT						
16-65108	01-00180	City of Yukon (BankOne)PW	Light Installation Materi	11/2015	Locke 27245881-00	281.78
16-65109	01-00180	City of Yukon (BankOne)PW	Light Installation - Mat	11/2015	Locke 27159226-00	5,339.77
16-65110	01-00180	City of Yukon (BankOne)PW	Lighting Installation Mat	12/2015	Locke 27401485-00	395.20
16-63805	01-29500	Locke Supply	Lighting-CTP-OTRD Grant	11/2015	26798465-00	124,700.00
DEPARTMENT TOTAL:						130,716.75
DEPARTMENT: 134 TSET HEALTHY COMM GRANT						
16-65112	01-00107	City of Yukon (BankOne)CMD	School Beacon Batteries	1/2016	AdvBattery 025869	464.97
16-65111	01-00180	City of Yukon (BankOne)PW	School Beacon Materials	11/2015	Locke 27245958-00	11.69
			School Beacon Materials	11/2015	Locke 27262869-00	3.88
			School Beacon Materials	11/2015	Locke 27268843-00	2.72
			School Beacon Materials	11/2015	Locke 27305565-00	56.00
16-64254	01-04477	Brewer Construction Oklahom	TSET Grant-Sidewalk-YMS	1/2016	2016-4	14,821.42
DEPARTMENT TOTAL:						15,360.68
FUND TOTAL:						146,077.43
GRAND TOTAL:						504,462.54

Technology Item Listing - Jan 19, 2016

Item #	Description	Model Number	Serial Number	Department
	Children's Train With 8 Carts	917273221	070899A004291	P&R
	(2) 20x20 Event Tents	N/A	N/A	P&R
1003	HYT TM-800 Mobile Radio	TM-800	09428A0917	Tech
1002	HYT TM-800 Mobile Radio	TM-800	10803A0937	Tech
1001	ICOM VHF Transceiver	IC-F121	5135480	Tech
1000	ICOM VHF Transceiver	IC-F121	51USA02	Tech
101270	HP Compaq 6200 Pro	6200 Pro	MXL207232X	Tech
100018	Dell 19" Monitor	E198FPf	CN-0G422H7287286R1L3HA00	Tech
100214	Dell 19" Monitor	E196FPF	CN-0G811-72827-664-2N4L	Tech



DATE: December 23, 2015

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

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

RE: Acceptance and Closeout of 2010 CDBG Grant Project #14424

MEMORANDUM

The project funded under 2010 CDBG Grant #14424 for in the amount of \$66,765 has been completed and is ready for final acceptance and closeout. This project was located at Cedar Avenue, between 7th and 10th Streets and consisted of replacing the sanitary sewer and roadway.

At this time, we ask that Council confirm acceptance of the project as complete, place the Maintenance Bonds into effect, and confirm authorization of final payment to contractor, as recommended by the City Engineer.

We also ask that the Mayor sign the attached Engineer's Certificate of Completion in acknowledgement of the one-year warranty period.

ENGINEER'S CERTIFICATE OF COMPLETION

I, Robbie Williams, P.E., of the firm of Triad Design Group, Inc., A registered professional Engineer in the State of Oklahoma, and Project Engineer for City of Yukon Year 10 CDBG Small Cities Set Aside Project of Canadian, County, Oklahoma, for certain improvements consisting of:

Roadway, Waterline, and Sanitary Sewerline Replacement Project

Do hereby concur that the above referred to improvements were accomplished according to approved plans and specifications and/or duly authorized change orders, to the best of my knowledge, information and belief. This Certification is for the benefit of the OWNER listed above to finalize the project quantities and payment.

Shell Construction, Inc. of Oklahoma City, Oklahoma is the prime contractor on this job.

A final field observation of the project was completed.

I DO HEREBY APPROVE THE ABOVE REFERRED TO IMPROVEMENTS, AND RECOMMEND APPROVAL TO THE CITY of YUKON, OKLAHOMA.

Dated this 22 day of August, 2013.

Respectfully submitted,



Robbie Williams, P.E., Project Engineer

Warranty period will be for 1 year and begin on the 3rd day of September, 2013.

Accepted: _____

Acknowledged: Shell Construction Co., Inc.

This the ___ day of _____, 20__.

This the 23rd day of August, 2013.

By: _____

By:  _____

Signature

Signature

Donny Niebrugge, Vice-President

Typed Name/Title

Typed Name/Title



DATE: December 23, 2015

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

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

RE: Acceptance and Closeout of 2011 CDBG Grant Project #14843

MEMORANDUM

The project funded under 2011 CDBG Grant #14843 in the amount of \$64,567 has been completed and is ready for final acceptance and closeout. This project was located at Cedar Avenue, between 7th and 10th Streets and consisted of replacing the waterline and roadway.

At this time, we ask that Council confirm acceptance of the project as complete, place the Maintenance Bonds into effect, and confirm authorization of final payment to contractor, as recommended by the City Engineer.

We also ask that the Mayor sign the attached Engineer's Certificate of Completion in acknowledgement of the one-year warranty period.

ENGINEER'S CERTIFICATE OF COMPLETION

I, Robbie Williams, P.E., of the firm of Triad Design Group, Inc., A registered professional Engineer in the State of Oklahoma, and Project Engineer for City of Yukon Year 11 CDBG Small Cities Set Aside Project of Canadian, County, Oklahoma, for certain improvements consisting of:

Roadway, Waterline, and Sanitary Sewerline Replacement Project

Do hereby concur that the above referred to improvements were accomplished according to approved plans and specifications and/or duly authorized change orders, to the best of my knowledge, information and belief. This Certification is for the benefit of the OWNER listed above to finalize the project quantities and payment.

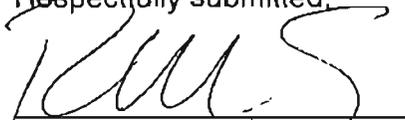
Shell Construction, Inc. of Oklahoma City, Oklahoma is the prime contractor on this job.

A final field observation of the project was completed.

I DO HEREBY APPROVE THE ABOVE REFERRED TO IMPROVEMENTS, AND RECOMMEND APPROVAL TO THE CITY OF YUKON, OKLAHOMA.

Dated this 22 day of August, 2013.

Respectfully submitted,



Robbie Williams, P.E., Project Engineer

Warranty period will be for 1 year and begin on the 3rd day of September, 2013.

Accepted: _____

Acknowledged: Shell Construction Co., Inc.

This the ___ day of _____, 20__.

This the 23rd day of August, 2013.

By: _____

Signature

By: Donny Niebrugge

Signature

Typed Name/Title

Donny Niebrugge, Vice-President

Typed Name/Title



DATE: December 23, 2015

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

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

RE: Acceptance and Closeout of 2012 CDBG Grant Project #15257

MEMORANDUM

The project funded under 2012 CDBG Grant #15257 in the amount of \$66,765 has been completed and is ready for final acceptance and closeout. This project was located at 10th St. from Main to Cedar and consisted of replacing the roadway.

At this time, we ask that Council confirm acceptance of the project as complete, place the Maintenance Bonds into effect, and confirm authorization of final payment to contractor, as recommended by the City Engineer.

We also ask that the Mayor sign the attached Engineer's Certificate of Completion in acknowledgement of the one-year warranty period.

ENGINEER'S CERTIFICATE OF COMPLETION

I, Robbie Williams, P.E., of the firm of Triad Design Group, Inc., A registered professional Engineer in the State of Oklahoma, and Project Engineer for City of Yukon Year 12 CDBG Small Cities Set Aside Project of Canadian, County, Oklahoma, for certain improvements consisting of:

Roadway Replacement Project

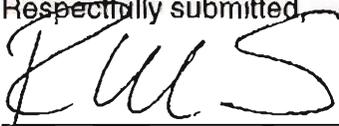
Do hereby concur that the above referred to improvements were accomplished according to approved plans and specifications and/or duly authorized change orders, to the best of my knowledge, information and belief. This Certification is for the benefit of the OWNER listed above to finalize the project quantities and payment.

Bishop Paving Company, Inc. of Oklahoma City, Oklahoma is the prime contractor on this job.

A final field observation of the project was completed.

I DO HEREBY APPROVE THE ABOVE REFERRED TO IMPROVEMENTS, AND RECOMMEND APPROVAL TO THE CITY of YUKON, OKLAHOMA.

Dated this 25 day of August, 2014.

Respectfully submitted,


Robbie Williams, P.E., Project Engineer

Warranty period will be for 1 year and begin on the 2nd day of September, 2014.

Accepted: _____

Acknowledged: Bishop Paving Company Inc

This the ___ day of _____, 20__.

This the 26 day of August, 2014.

By: _____
Signature

By: 
Signature

Typed Name/Title

TRAVIS Williamson Manager
Typed Name/Title



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

FROM: Mitchell Hort
Audrey Fitzsimmons

DATE: January 8, 2016

RE: **Approval of grant proposal submission for 2016 Oklahoma
Tourism and Recreation Department's Recreational Trails Program
(OTRD RTP) Grant**

The Recreational Trails Program grant funding opportunity is presented by the Oklahoma Tourism and Recreation Department. The program was originally part of the ISTEA and SAFETEA-LU program. Eligible projects include trail maintenance / restoration, construction of new trails, development of trailhead / trailside facilities, and renovation / construction of trails to ensure ADA accessibility. A public meeting to receive citizen input is required and will be held in conjunction with the January 19th City Council meeting.

The proposed project being submitted involves completing the resurfacing of the walking trail along Turtle Creek at Chisholm Trail Park and adding additional lights throughout the parks to enhance safety of trail users. This proposal will cover Phase II of the enhancement of the trails in these three parks as part of the City's Master Trail Plan. Phase I was funded under this program in 2014 and is nearing completion.

If approved, the proposal will be submitted by January 31, 2016. The project must be initiated within 1 year and completed within 2 years. This is a reimbursement grant, up to 80% of the project cost. The City's portion can be met with cash or in-kind contributions.

Preliminary Project Budget

Funding request	\$ 160,000
City match	\$ 40,000
Project total	\$ 200,000



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

FROM: Mitchell Hort
Audrey Fitzsimmons

DATE: January 8, 2016

RE: **Approval of grant proposal submission for 2016 Oklahoma
Tourism and Recreation Department's Land and Water Conservation
Fund (OTRD LWCF) Grant**

The Land and Water Conservation Fund grant opportunity is presented through the National Parks Service and administered by the Oklahoma Tourism and Recreation Department. The purpose of this grant is to fund the development of public outdoor recreation areas or support facilities.

The proposed project involves the purchase and installation of Splashpad facility at Kimbell Park. The Splashpad facility located in Sunrise Park was funded under this program in 2012 and has been well received by our citizens.

If approved, the proposal will be edited and resubmitted by January 31, 2016. The project must be completed within 2 years. This is a reimbursement grant, up to 50% of the project cost. The City's portion can be met with cash or in-kind contributions. A public meeting to receive citizen input is required and will be held in conjunction with the January 19th City Council meeting.

Proposed Project Budget

Funding request	\$ 143,750
City match	<u>\$ 143,750</u>
Project total	\$ 287,500



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

FROM: Mitchell Hort
Audrey Fitzsimmons

DATE: January 8, 2016

RE: Approval of grant proposal submission for 2016 Oklahoma Department of Transportation's Transportation Alternatives Program (ODOT TAP) Grant

The Transportation Alternatives Program (TAP) is a new program under the MAP-21 legislation. The TA program allows for increased flexibility in projects and effectively combines project eligibility from the former Transportation Enhancements (TE), Recreational Trails Program, and Safe Routes to School (SRTS) programs which were enacted under SAFETEA-LU. Projects have to be located outside of the Oklahoma City and Tulsa urbanized areas.

We have recently had a meeting with Chad Meisenberg of ODOT to discuss what areas of the City might be eligible for funding under this program and what type of project he thinks would be competitive. Based on his recommendations, the proposed project would involve the design and construction of a trailhead with limited parking and a ½ - 1 mile trail segment as Phase I of the development of the Sports Complex facility. This project would not only initiate the development of the area, but is also in line with the City's Master Trail Plan.

If approved, the preliminary proposal will be submitted for review and comments prior to February 29, 2016 and the final proposal will be submitted by March 31, 2016. This is a reimbursement grant, up to 80% of the project cost and the maximum amount that can be requested is \$700,000. For this amount, a minimum cash match of \$175,000 is required; however, over-matching is encouraged.

Proposed Project Budget

Funding request	\$ 700,000
City match	<u>\$ 175,000</u>
Project total	\$ 875,000



DATE: January 7, 2016

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

FROM: Mitchell Hort, Planning Director

RE: Recommendation to accept a fee-in-lieu of on-site detention in the amount of \$2,500.00 for Verizon

MEMORANDUM

Verizon is requesting a fee-in-lieu of on-site detention in the amount of \$2,500.00 located at 1221 Garth Brooks Blvd. We are not aware of any flooding concerns in the area and adequate drainage inlets and system to convey the flows. Included is a memo from Robbie Williams, City Engineer.



December 29, 2015

City of Yukon
c/o Mr. Mitchell Hort
500 W. Main Street
Yukon, Oklahoma 73099

Re: Request for Fee-in-lieu of Detention
Verizon Building 1221 Garth Brooks Boulevard

Honorable Mayor and City Council:

We respectfully request that LG Yukon, LLC be allowed to pay \$2,500 fee-in-lieu of detention to develop the proposed building at 1221 Garth Brooks Boulevard. This request is submitted based, in part, on the recommendation of the City's review engineer. We thank you for your consideration.

Sincerely,
LG Yukon, LLC

A handwritten signature in black ink, appearing to read 'Will Tolliver', with a long horizontal flourish extending to the right.

Will Tolliver
Managing Director

December 30, 2015

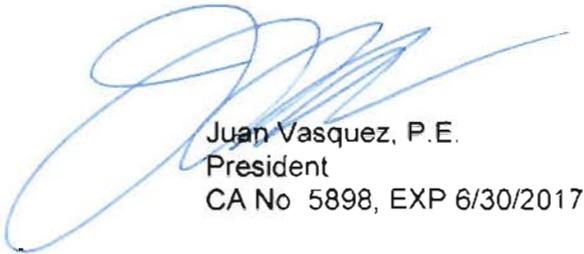
City of Yukon
c/o Mr. Mitchell Hort
500 W. Main Street
Yukon, Oklahoma 73099

Re: Request for Fee-in-lieu of Detention
Verizon Building 1221 Garth Brooks Boulevard

Honorable Mayor and City Council:

We respectfully request that LG Yukon, LLC be allowed to pay \$2,500 fee-in-lieu of detention to develop the proposed building at 1221 Garth Brooks Boulevard. This request is submitted based, in part, on the recommendation of the City's review engineer. We thank you for your consideration.

Sincerely,
VASQUEZ ENGINEERING, L.L.C.



Juan Vasquez, P.E.
President
CA No 5898, EXP 6/30/2017





MEMORANDUM

Date: December 17, 2015

To: Mitch Hort

From: Robbie Williams

Re: Verizon (Garth Brooks Blvd Building)
Fee-In-Lieu of Detention

We recommend a fee-in-lieu of detention of \$2500 to the City Council for consideration and approval. The property has an existing building and pavement. We are not aware of any downstream drainage issues from this site. The new building and pavement does not increase the 100 year storm event calculated stormwater runoff of 7.7 cubic feet per second (cfs). Approximately 0.36 acres flows to the west to Garth Brooks Blvd and 0.56 acres flows to the east into the existing shopping center parking lot.

The City Ordinance requires re-development of property to provide detention. There is not sufficient area on the property to provide detention. Therefore, a fee in lieu of detention is required for this project.

Should you need additional information please contact me.



DATE: January 8, 2016
FROM: Mitchell Hort, Director
TO: Acting City Manager & City Council
RE: Requesting approval to submit a Notice of Intent to Oklahoma Department of Environmental Quality

MEMORANDUM

The Oklahoma Department of Environmental Quality Water Quality Division has issued the new General Permit OKR04 for Phase II Small Municipal Separate Storm Sewer System Discharges within the State of Oklahoma.

The City of Yukon is required to submit a Notice of Intent with supporting information to the Oklahoma Department of Environmental Quality by January 31, 2016 to be able to continue our stormwater permit. The permit authorizes discharges of stormwater and certain non-stormwater discharges from small Municipal Separate Storm Systems (MS4s).

Staff is requesting that the City Council review the attached. We are requesting that the Acting City Manager sign and submit the Notice of Intent with the City Council approval

**DEQ FORM
605-R04**

November 1, 2015



**Oklahoma Department of Environmental Quality
Notice of Intent (NOI) for Stormwater Discharges from
Small Municipal Separate Storm Sewer Systems (MS4s)
Under OPDES General Permit OKR04**

Please print or type: All items should be completed as accurately as possible and in their entirety. Please refer to Part 4 of the permit OKR04 for information about the required items. An original signature of the applicant is required according to PART VI.H in the permit OKR04. Use additional pages to fully describe your responses.

Note: Municipality is defined as a federal, state, city, town, county, district, association, or other public body (created by or pursuant to Oklahoma or Federal law), including special districts under State law such as a storm sewer district, flood control or drainage district, or similar entity, or a designated and approved management agency under Section 208 of the CWA.

1. Name and address of the permit applicant and local contact:

Name of the Small MS4: City of Yukon

Address: PO Box 850500

City: Yukon

County: Canadian State: Oklahoma

Telephone Number: (405) 354-6676 E-mail Address: awaggoner@cityofyukonok.gov

Name and Title of Stormwater Management Program Manager: Anna Waggoner, CFM

Circle the appropriate letter to indicate the legal status of the operator of the facility:
F = Federal; **S** = State;
M = Municipal (public other than Federal or State, i.e. as city, county); **P** = Private
F O S O M O P O

ZIP Code: 73085-0500

2. Co-permittee: Are you co-permitting with another entity? Yes No If yes, complete the following:

Name of the Co-permittee _____ Name and Title of Stormwater Management Program Manager _____

Mailing Address _____ City _____ ZIP Code _____

Telephone Number: _____ E-mail Address: _____

Circle the letter for type of facility: Federal, State, Municipal, Private **F O S O M O P O**

Certification by the co-permittee is required in Section 9.

Latitude: _____ Longitude: _____

3. Facility/Site Location: Attach a map showing your MS4 boundaries. Your MS4 jurisdiction shall cover the entire area within the corporate boundary of the municipality if your city is not located entirely within an Urbanized Area.

Name of the Small MS4: City of Yukon County: Canadian

Street Address: 500 West Main Street City: Yukon

Latitude: 35 30' 27" Longitude: 97 45' 03" Approximate area of the MS4: 26.72 square miles

Latitude/Longitude: If you do not have this information, go to the DEQ Flexviewer at <http://gls.deq.ok.gov/flexviewer/>.

4. Will another entity provide services to perform some portion or all of the Best Management Practices (BMPs) for the six minimum control measures (PART IV.C) or TMDL supplemental conditions (PART III.B)?

Yes No If yes, attach a statement listing their name and the service they will be providing.

5. Receiving waters for discharges of stormwater from your MS4: Use additional pages if needed.

Name of Waterbodies	Impaired?	Impairment	Source of Impairment
Shell Creek	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Pathogens/Turbidity/Low D	Unknown
North Canadian River	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Pathogens, Turbidity	Unknown
Turtle Creek	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		

Do you discharge into waterbodies on the Oklahoma 303(d) list of impaired waters? Yes No

If yes, you must ensure that impairment caused by identified pollutants in your receiving waters will, in future discharges, not cause, have the reasonable potential to cause, or contribute to an in-stream exceedance of WQ standards and comply with PART III.A.1

Do you discharge into receiving waterbodies with an established TMDL or watershed plan? Yes No

If yes, you must adopt any Wasteload Allocation (WLA) assigned to your discharges specified in the TMDL as measurable goals and include any limitations, conditions, monitoring, and other requirements associated with a TMDL implementation plan within specified timeframes.

Do you discharge into an Outstanding Resource Water (ORW)? Yes No

If yes, you must document in your SWMP how you will comply with WQ standard prohibitions (PART III.C).

6. Outline of Measurable Goals and BMPs

Attach an updated description of your Stormwater Management Program (SWMP). You shall include details of BMPs that will be implemented and the measurable goals for each of the six stormwater minimum control measures, the month and year in which the MS4 operator will start and fully implement each of the control measures or the frequency of the action, and the name of the person(s) responsible for implementing or coordinating the SWMP.

7. Endangered Species

Based on the requirements of Part I. E and Exhibit 1, does your municipality discharge into an Aquatic Resource of Concern?

Yes No **If yes,** which criterion listed in Part I.E is your municipality using to meet eligibility requirements?

Criterion _____

Certification of this NOI will constitute your certification of compliance with the endangered species requirements of this Permit.

8. Construction by the Permitted Municipality

You have the option to develop permit requirements (PART VIII) that allow the municipality to cover all municipalities owned and operated construction sites under this Permit rather than filing a separate OKR10 NOI with the DEQ for each such project.

Will the municipality include the optional permit requirements into your SWMP and permit? Yes No

9. Certification of Permittee

"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Applicant

Date Signed

Name (print)

Title

Certification of Co-Permittee (if applicable)

Signature of Co-Permittee

Date Signed

Name (print)

Title



DATE: January 12, 2016
FROM: Mitchell Hort, Director
TO: Acting City Manager & City Council
RE: Preliminary Plat for Frisco Addition No. 1

MEMORANDUM

For approval of the City Council attached are the approved minutes from the January 11, 2016 Planning Commission Meeting for recommendation and approval of the preliminary plat, from Frisco Land & Properties, LLC, Randy Thomas. A strip, piece or parcel of land lying in part of the NE ¼ NW ¼ of Section 30, T12N, R5W, in Canadian County OK; better known as 1700 W Vandament, Yukon, OK.

Seconded by Commissioner Hatley.

Chairman Taylor stated that the City of Yukon would allow landscaping with a Revocable Permit.

A roll call was taken.

The Vote:

Ayes: Taylor, Baker, Hatley, Davis

Nays: None

Vote: 4-0

Motion Carried

4. ITEM: TO HEAR A REQUEST BY FRISCO LAND & PROPERTIES LLC RANDY THOMAS FOR A PRELIMINARY PLAT.

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 NW 1/4, 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. BETTER KNOWN AS 1700 W VANDAMENT, YUKON, OK.

D.W. Converse, Converse Engineering stated I've read the staff report and I'm in agreement; I think I've made the changes that were requested last time.

Mitchell Hort replied there are a couple of questions on there, that the City Planner had. The distances were not marked on the Final Plat.

Mark, City Planner stated that is correct, we didn't see the distances on there. Also what we reviewed it's not common for a Developer to be named as the title of the Plat. So we just recommended to changing it to something similar such as Frisco Addition # 1, but that's your call.

Chairman Taylor asked what is your name for the plat?

D.W. stated the owner named it Frisco Land, LLC, but we can rename it.

Mr. Hort stated yes Mr. Chairman we want the name changed.

Chairman Taylor asked Mark, City Planner, this is what you would prefer to change the name to?

Mark stated that is just an option.

D.W. stated we are in agreement with staff.

Commission Taylor stated the distances will have to be notated on the Final Plat prior to it going to Council. We don't normally do the preliminary and final in the same meeting, just for this reason.

D.W. stated what item are your talking about Mr. Planner?

Mark stated Item # 2 on the recommendations.

Mr. Hort stated the reason he wants them on there, he want to be specific on the driveway spacing.

D.W. stated there will on be one access into this property.

Mr. Hort replied he wants it noted on the plat, that is what the City Planner is saying.

D.W. stated ok I'll do that, I didn't understand what the request was.

Chairman Taylor asked so do we need to rename this verbiage on here as a recommendation? Because right now it is plural and he is saying there is only one drive.

Mr. Hort stated originally there were two – ODOT had one on the far end.

Commissioner Taylor stated change to one drive as shown on the plat.

D.W. stated the far end, I don't think that's a curb cut. Ok, now I understand, I didn't know what you were meant by the other driveway.

Chairman Taylor stated all you need to do is pick up the phone and call Mitchell and he will straighten it out for you.

Commissioner Hatley stated I would like to make a motion; in the case of the application for a preliminary plat for the Frisco Land & Properties 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 is item be recommended for approval with the following conditions;

- 1) The plat should be given a name that is more consistent with typical plat names. A suggestion for the name is Frisco Addition No. 1. The name should be changed before the Final Plat is heard at City Council.
- 2) There shall be only one drive noted on the preliminary and final plat.

Seconded by Commissioner Baker

A roll call was taken.

The Vote:

Ayes: Taylor, Baker, Hatley, Davis

Nays: None

Vote: 4-0

Motion Carried

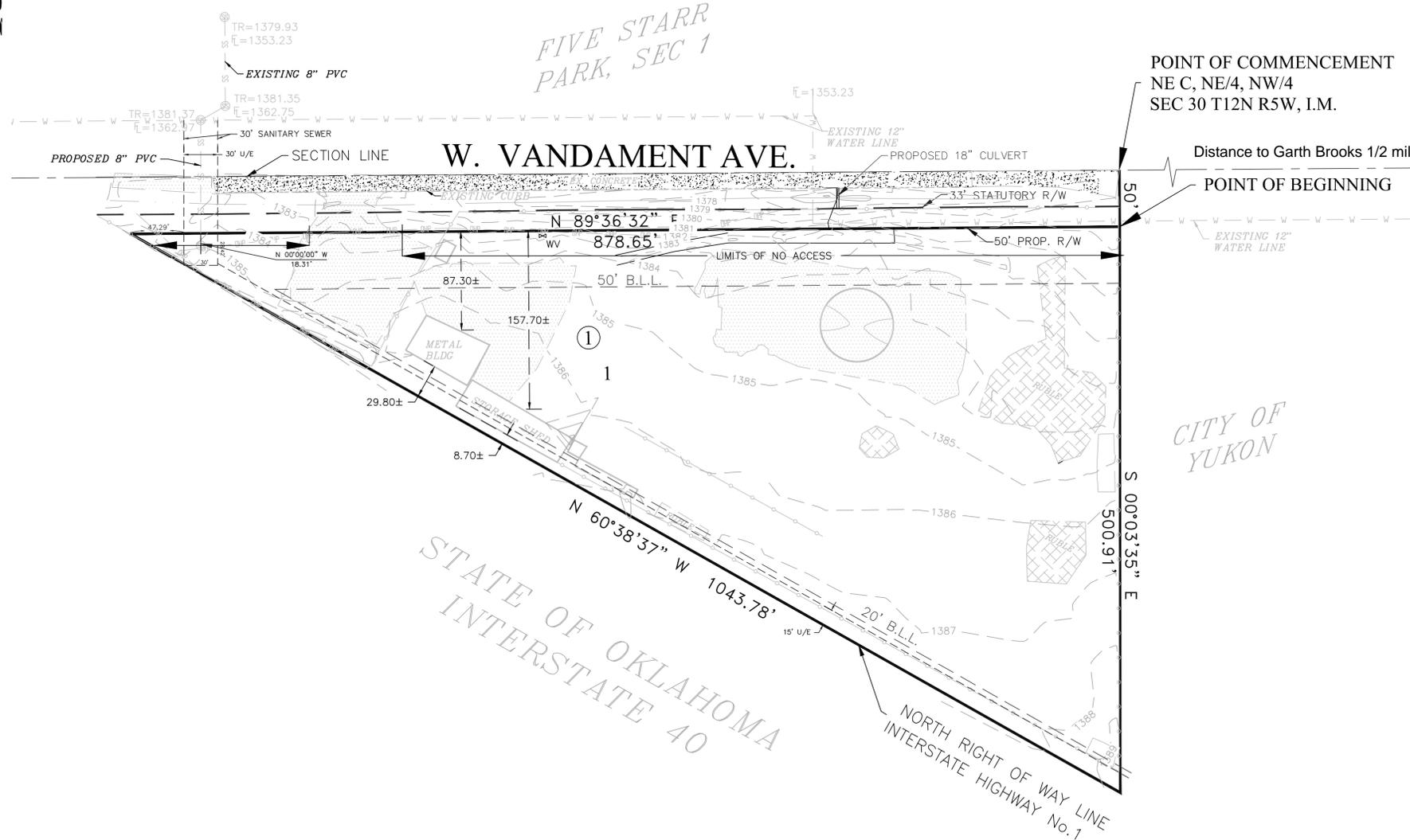
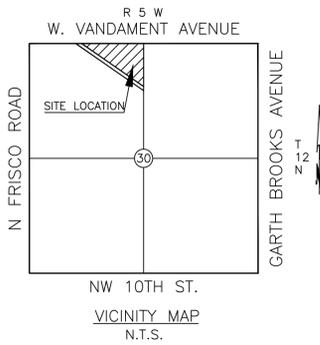
5. ITEM: TO HEAR A REQUEST BY FRISCO LAND & PROPERTIES LLC RANDY THOMAS FOR A FINAL PLAT.

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 NW 1/4, 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.,

**PRELIMINARY PLAT FOR FRISCO ADDITION No.1,
AN ADDITION TO THE CITY OF YUKON, CANADIAN COUNTY, OKLAHOMA BEING
A PART OF THE NW/4 OF SECTION 30, TOWNSHIP 12 NORTH, RANGE 5 WEST OF THE
INDIAN MERIDIAN, YUKON, CANADIAN, OKLAHOMA**



LEGAL DESCRIPTION

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 NW 1/4, 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 AVENUE, 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 AVENUE, 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.

GENERAL NOTES

- The Basis of Bearing for this survey is the North line of subject property also being the North line of SE/4 NE/4 Section 30 being S 89°53'01" W (Measured)
- Date of last site visit: November 10, 2015
- The property has access to W. Vandament Ave. which is a public street.
- Improvements not within the boundary of subject property were obtained from aerial photography taken October 2011.
- This property may be subject to a flood study by the City of Oklahoma City to determine acceptable finish floor elevation.
- Site address: 1700 W. Vandament Ave., Yukon, OK 73099
- Ownership: Frisco Land & Properties LLC
- This survey was prepared for the exclusive use of the above mentioned client(s) and does not extend to any unnamed person(s) without express recertification by surveyor naming said person(s)**

Mission Statement: To provide prompt technical solutions for your surveying and engineering services.

IF THE SEAL IS NOT IN RED INK AND THE SIGNATURE IS NOT IN BLUE INK THEN THIS COPY IS IN VIOLATION OF COPYRIGHT LAWS.



Delbert W. Converse, P.E.18256, P.L.S. 1262

November 16, 2015
Date of Certification



Scale: 1 inch = 60 feet



- DENOTES SET IRON ROD / MAG NAIL
- DENOTES FOUND IRON ROD / MAG NAIL
- (R) - RECORDED BEARINGS / DISTANCES
- (M) - MEASURED BEARINGS / DISTANCES

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.

UTILITY STATEMENT

The utilities shown hereon have been located in the field by above ground inspection only. The underground utilities shown hereon have been located from field survey information and existing drawings. The surveyor makes no guarantees that the underground utilities shown hereon comprise all such utilities in the area, either in service or abandoned. The surveyor further does not warrant that the underground utilities shown hereon are in the exact location indicated although he does certify that they are located as accurately as possible from the information available. The surveyor has not physically located the underground utilities.

COPYRIGHT NOTICE

This drawing is an instrument of service and shall remain the property of Converse Surveying & Engineering Inc, whether the project for which it is intended is constructed or not. This drawing and the concepts and ideas contained herein, shall not be used or copied without written approval of Converse Surveying & Engineering Inc

Copyrighted © 2016 Converse Surveying & Engineering Inc

Submissions or distribution of this drawing to meet official regulatory requirements or for other purposes in connection with the project is not to be construed as publication in derogation of any of the rights of Converse Surveying & Engineering Inc.

Any abridgment or violation of the rights of Converse Surveying & Engineering Inc shall be prosecuted to the fullest extent possible under the law.



ADDRESS: 1700 W. Vandament Yukon, OK 73099		ONE CALL UTILITY LOCATION NUMBER 840-5032 1-800-522-6543	
<p align="center">PRELIMINARY PLAT FOR FRISCO ADDITION No.1, AN ADDITION TO THE CITY OF YUKON, CANADIAN COUNTY, OKLAHOMA BEING A PART OF THE NW/4 OF SECTION 30, TOWNSHIP 12 NORTH, RANGE 5 WEST OF THE INDIAN MERIDIAN, YUKON, CANADIAN, OKLAHOMA</p>			
<p align="center">CSE Converse Surveying and Engineering Inc</p>		<p align="center">3701 Lonetree Dr. Edmond, OK. 73025 Phone: 405-826-1355 Fax: 405-562-3387 E-Mail: cseoklahoma@gmail.com Certificate of Authorization No. 2977 Expires June 30, 2016</p>	
CLIENT - RANDY THOMAS		Revisions	
DRAWN BY: DWC		No. 1	Date 11-12-2015 Description REVISED GRADES
CHECKED BY: DWC		No. 2	Date 11-16-2015 Description TEXT
DATE: 10-30-2015			
SURVEY NUMBER: E-10292015A			

Copyrighted © 2016 Converse Surveying & Engineering Inc. All rights reserved.



DATE: January 12, 2016
FROM: Mitchell Hort, Director
TO: Acting City Manager & City Council
RE: Final Plat for Frisco Addition No. 1

MEMORANDUM

For approval of the City Council attached are the approved minutes from the January 11, 2016 Planning Commission Meeting for recommendation and approval of the final plat, from Frisco Land & Properties, LLC, Randy Thomas. A strip, piece or parcel of land lying in part of the NE ¼ NW ¼ of Section 30, T12N, R5W, in Canadian County OK; better known as 1700 W Vandament, Yukon, OK.

D.W. stated the far end, I don't think that's a curb cut. Ok, now I understand, I didn't know what you were meant by the other driveway.

Chairman Taylor stated all you need to do is pick up the phone and call Mitchell and he will straighten it out for you.

Commissioner Hatley stated I would like to make a motion; in the case of the application for a preliminary plat for the Frisco Land & Properties 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 it be recommended for approval with the following conditions:

- 1) The plat should be given a name that is more consistent with typical plat names. A suggestion for the name is Frisco Addition No. 1. The name should be changed before the Final Plat is heard at City Council.
- 2) There shall be only one drive noted on the preliminary and final plat.

Seconded by Commissioner Baker

A roll call was taken.

The Vote:

Ayes: Taylor, Baker, Hatley, Davis

Nayes: None

Vote: 4-0

Motion Carried

5. ITEM: TO HEAR A REQUEST BY FRISCO LAND & PROPERTIES LLC RANDY THOMAS FOR A FINAL PLAT.

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 NW 1/4, 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, BETTER KNOWN AS 1700 W VANDAMENT, YUKON, OK.

Chairman Taylor stated it will be the same as the preliminary.

Commissioner Hatley stated I would like to make a motion; in the case of the application for a Final Plat for the Frisco Land & Properties 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) The plat should be given a name that is more consistent with typical plat names. A suggestion for the name is Frisco Addition No. 1. The name shall be changed before the Final Plat is heard at City Council.
- 2) There shall be only one drive noted on the preliminary and final plat.

Seconded by Commissioner Baker

The Vote:

Ayes: Hatley, Baker, Taylor, Davis

Nays: None

Vote: 4-0

Motion Carried

~~6. NEW BUSINESS
NONE~~

7. ITEM: OPEN DISCUSSION

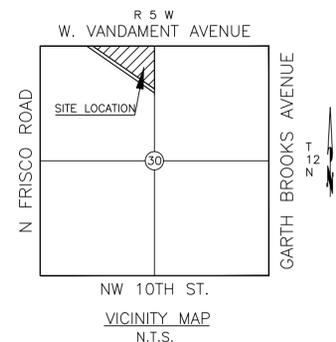
Mitchell Hort stated from Larry Mitchell, Economic Development Director, a charrette that is going to happen this month for the Prairie West subdivision. If you would look at it very closely a time where everyone can meet; January 21st from lunch on or January 22nd from lunch on. We will need to post an agenda.

Chairman Taylor stated I cannot be there on Friday. Are we all to meet at the same time?

Mr. Hort stated yes.

FINAL PLAT OF FRISCO ADDITION NO. 1

AN ADDITION TO THE CITY OF YUKON, CANADIAN COUNTY, OKLAHOMA BEING A PART OF THE NORTHWEST (NW/4) OF SECTION 30, TOWNSHIP 12 NORTH, RANGE 5 WEST, I.M., CANADIAN COUNTY, OKLAHOMA



OWNER'S CERTIFICATE AND DEDICATION

- That as owner of the title to said land which is shown on the annexed plat or map of Frisco Addition No. 1, being a part of the NW/4 of Section 30, Township 12 North, Range 5 West, I.M., Canadian County, Oklahoma hereby dedicate the streets, avenues and drives as shown on said plat or map, for the use of the public and its successors and or assigns and guarantees a clear title to the land so dedicated and has caused the same to be released of all encumbrances so the title is clear except as shown on the Bonded Abstractor's Certificate.
- That the areas indicated on said plat or map as "Utility Easements" are hereby reserved for the purpose of locating, constructing, erecting, erecting, maintaining, conducting and performing any public or quasi-public utility or utility function or service, above or beneath the surface of the ground, with rights of ingress and egress at any time for the purpose of installation, repair, maintenance, operation and removal of any public or quasi-public utility.
- That said property covered by said plat or map and dedication is subject to certain restrictions, reservations, and covenants contained in a separate instrument, which will be filed for record in the office of the County Clerk of Canadian County, Oklahoma subsequent to the filing of this plat.

In witness whereof the undersigned have caused this instrument to be executed on this _____ day of _____, 2016.

OWNER'S NOTARY
STATE OF OKLAHOMA)
COUNTY OF CANADIAN) SS

Before me, the undersigned, a Notary public in and for said County and State, of this _____ day of _____, 2016, personally appeared Randy Thomas of Frisco Land & Properties LLC, to me known to be the identical person who executed the within and forgoing instrument and acknowledged to me that executed the same as his free and voluntary act and deed and as the free and voluntary act and deed of said trust for the uses and purposes herein set forth.

My Commission Expires: _____

Notary Public

BONDED ABSTRACTOR'S CERTIFICATE

OWNER'S NOTARY
STATE OF OKLAHOMA)
COUNTY OF CANADIAN) SS

The undersigned, duly qualified abstractor, in and for said County and State, hereby certifies that according to the records of said County, title to the land included in the plat of FRISCO ADDITION No. 1, being a part of the NW/4 of Section 30, Township 12 North, Range 5 West, I.M., Canadian County, Oklahoma, appears to be vested in _____, and that on the _____ day of _____, 2016, all lands described and referred to are unencumbered by pending actions, judgments, liens, mortgages, taxes or other encumbrances for the year _____ and prior years; that there are no outstanding tax sales certificates against said land and no tax deeds are issued to any person, this _____ day of _____, 2016.

ATTEST: _____

OWNER'S NOTARY
STATE OF OKLAHOMA)
COUNTY OF CANADIAN) SS

Before me, the undersigned, a Notary Public in and for said County and State, on this _____ day of _____, 2016, personally appeared _____ to me known to be identical person who executed the within and forgoing instrument and he acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

My Commission Expires: _____

Notary Public

COUNTY TREASURER'S CERTIFICATE

I, _____, do hereby certify that I am the duly elected, qualified and acting County Treasurer of Canadian County, State of Oklahoma, that the tax records of said county show all taxes are paid for the year _____ and prior years on the land shown on the annexed plat of FRISCO ADDITION No. 1 to Canadian County, State of Oklahoma, that the required statutory security has been deposited in the office of the County treasurer, guaranteeing payment of the current years taxes.

IN WITNESS WHEREOF said County Treasurer has caused this instrument to be executed at Canadian County, Oklahoma, this _____ day of _____, 2016.

County Treasurer

SURVEYOR'S CERTIFICATE

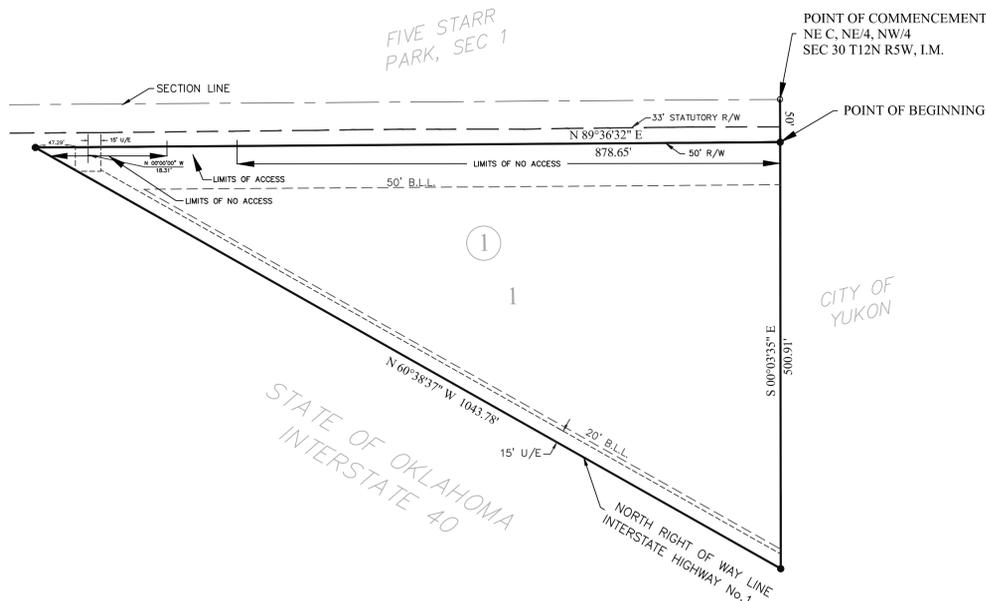
I, D.W. Converse, a Professional Land Surveyor in the State of Oklahoma, hereby certifies that the annexed plat (consisting of one sheet) FRISCO ADDITION No. 1 to the City of Yukon, Canadian County, Oklahoma represents a careful Survey thereof made under my supervision on the _____ day of _____, 2016 and that all of the monuments shown hereon actually exist and their positions are correctly shown. This survey meets the current "Oklahoma Minimum Standards for the Practice of Land Surveying" as adopted by the Oklahoma State Board of Licensure For Professional Engineers and Land Surveyors and said Plat complies with the requirements of Title II Section 41-108 of the Oklahoma State Statutes.

Delbert W. Converse, PE, PLS 1262

OWNER'S NOTARY
STATE OF OKLAHOMA)
COUNTY OF CANADIAN) SS

Before me, the undersigned, a Notary Public in and for said County and State, on this _____ day of _____, 2016, personally appeared D.W. Converse, to me known to be identical person who executed the within and forgoing instrument and he acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

Notary Public



- DENOTES SET IRON ROD / MAG NAIL
- DENOTES FOUND IRON ROD / MAG NAIL
- (R) - RECORDED BEARINGS / DISTANCES
- (M) - MEASURED BEARINGS / DISTANCES

LEGAL DESCRIPTION

A STRIP, PIECE OR PARCEL OF LAND LYING IN PART OF THE NE 1/4 NW 1/4 OF SECTION 30, T12N, R5W, I.M., 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 NW 1/4, 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 AVENUE, 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 AVENUE, 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.

BOARD OF COUNTY COMMISSIONERS

I, _____, Chairman of the Board of County Commissioners for Canadian County, State of Oklahoma, hereby certify that the said Board of County Commissioners duly approved the plat of FRISCO ADDITION No. 1 on this _____ day of _____, 2016.

Chairman,

ATTEST: _____
County Clerk,

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 SAID FINAL PLAT COMPLIES WITH THE REQUIREMENTS OF TITLE 11 SECTION 41-108 OF THE OKLAHOMA STATE STATUTES.

ALL PROPERTY CORNERS WILL BE 3/8" REBAR WITH L.S. CAP. NO 1262

TOTAL LOTS: 1
TOTAL AREA = 5.050 ACRES MORE OR LESS

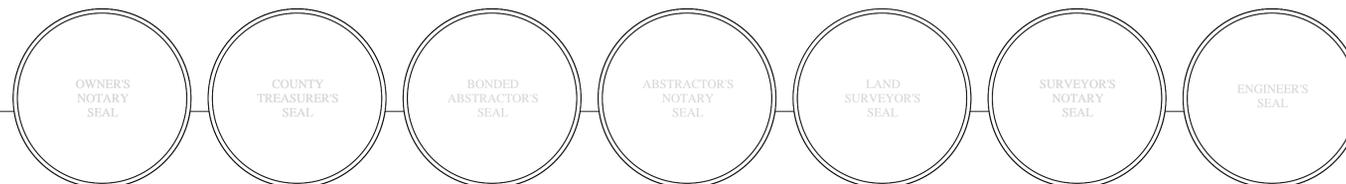
THIS PLAT HAS ONLY ONE ACCESS FOR VEHICULAR TRAFFIC.

DEVELOPER: RANDY THOMAS

FRISCO LAND & PROPERTIES LLC
2001 S.W. 89th St.
Mustang, Oklahoma 73064



Scale: 1 inch = 100 feet



	ONE CALL UTILITY LOCATION NUMBER													
	840-5032 1-800-522-6543	This number is to be used for information on the location of all underground utilities. Contact this number and other numbers specified in the plans prior to any excavation.												
FRISCO ADDITION No. 1, AN ADDITION TO THE CITY OF YUKON, CANADIAN COUNTY, OKLAHOMA A PART OF THE NORTHWEST QUARTER (NW/4) SECTION 30, TOWNSHIP 12 NORTH, RANGE 5 WEST, I.M., CANADIAN COUNTY, OKLAHOMA														
		3701 Lonetree Dr. Edmond, OK 73025 Phone: 405-826-1355 Fax: 405-562-3387 E-Mail: cseoklahoma@gmail.com Certificate of Authorization No. 2977 Expires June 30, 2016												
CLIENT: RANDY THOMAS FRISCO LAND & PROPERTIES LLC		Revisions <table border="1"> <thead> <tr> <th>No.</th> <th>Date</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	No.	Date	Description									
No.	Date	Description												
DRAWN BY: DTC CHECKED BY: DWK DATE: 12/15/2015 SURVEY NUMBER: E-10292015A	Copyright © 2015 Converse Surveying & Engineering Inc. All rights reserved.													



BID PACKAGE
2015 ICE STORM

REDUCTION BY GRINDING OF TREE DEBRIS
WITH AN OPTION OF
HAULING OFF FINISHED PRODUCT

500 West Main Street
Yukon, OK 73085
PO Box 850500
(405)354-1895

BID INSTRUCTIONS

The City of Yukon is requesting sealed bids for the reduction by grinding and/or hauling for disposal of storm collected tree debris. Bidders may choose to bid only in one category either grinding or hauling or both categories combined.

1. All bids will be submitted in a sealed envelope or packet marked **“SEALED BID-ICE STORM 2015.”**
2. The City of Yukon shall have the authority to reject the bid package or any and all bids and any part or provision of a bid or the bid proposal when it is deemed to be in the best interest of the city. The city also reserves the right to waive any irregularity of the bidding process. Additionally, the city has the authority to direct the re-advertisement or resoliciting of any bid.
3. Bids shall be submitted no later than **2:00pm, February 5, 2016**, in the City Clerk's Office, City Hall, 500 West Main, Yukon, Oklahoma. Bids may also be mailed to P.O. Box 850500, Yukon, Oklahoma 73085. All bids will be opened at 2:00pm., **February 5, 2016**, in the City Clerk's Office, City Hall, 500 West Main, Yukon, Oklahoma.
4. Faxed bids will not be accepted. **Please provide an original and one (1) copy of your bid.**
5. American, Oklahoma and Yukon owned firms are encouraged to submit a proposal, The City reserves the right to award the bid to a business located within the corporate limits of the City of Yukon if the eligible business submits a bid that is within five (5) percent of the lowest apparent bid.
6. Please complete the Non-Collusion Affidavit and Commercial Reference sheet and submit with your bid.
7. Additional information may be received by contacting Doug Shivers, City Clerk, at dshivers@cityofyukonok.gov or 405-354-1895, 500 W. Main, Yukon, Oklahoma 73099.
8. Please go to www.cityofyukonok.gov/bid-opportunities/ to download specifications and access bid information.

Scope of Work

Intent

1. The purpose of this contract(s) is for the grinding or chipping of all eligible trees, tree limbs, logs, stumps, and brush (wood waste debris), and the option of hauling out the resulting wood chips for beneficial reuse, sale, or disposal in a timely and efficient manner. The tree debris is the result of the November 2015 ice storm. It will be the responsibility of the contractor to adhere to all FEMA regulations, policy, and guidance.
2. Bidders acknowledge that time is of the essence to the performance of the contract. Bidders understand and agree that wood waste debris grinding and removal must be done in the most expeditious manner possible. The successful bidder(s) shall make every effort to complete all requirements of the awarded contract in the shortest time possible.

Services

1. The contractor(s) shall provide all management, supervision, labor, materials, and equipment necessary for efficient and effective grinding and disposal of wood waste debris from the designated drop-off site.
2. Contractor will provide fuel and all oils and lubricants as well as all other supplies needed necessary for the operation of the contractor's equipment.
3. The grinding contractor shall grind all wood waste material to a 5:1 ratio and a size not to exceed 4 inches in length and ½ inch in diameter.
4. Contaminants are all materials other than wood products and must be avoided during the grinding process. Plastics should be eliminated completely. To help eliminate contaminants, root rake loaders are recommended to feed material to the grinder. Screens are required when processing stumps with root balls or when large amounts of soil are present.
5. All equipment and vehicles utilized by the Contractor(s) shall meet the requirements of federal, state, and local regulations, including, without limitations, all USDOT and state DOT regulations.
6. The City would prefer that the wood chips be recycled rather than delivered to a landfill. In the event a recyclable option is not available for the wood chips and the Oklahoma City Landfill is the selected option for disposal, the awarded contractor will be required to pay all of the fees at the Oklahoma City Landfill including a tipping fee of \$10/ton. The debris shall be disposed of in a lawful manner meeting FEMA

guidelines. **The contractor shall state in their response the method of disposal and the site of delivery for the wood chips.**

7. Ground wood debris shall not be piled more than 15 feet high for fire hazard reduction. The contractor shall take necessary precautions to prevent combustion or any other hazard resulting from the temperature storage on chips on site.
8. Hauling and disposal contractor shall supply all equipment necessary to load and transport wood waste debris to its final disposal location.
9. Measurement of debris removed will be by the cubic yard as predetermined through truck bed measurements. Load tickets shall be used for recording the cubic yardage of properly ground debris removed for disposal.
10. The City reserves the right to inspect the site, verify quantities, and review operations at any time.
11. All work shall be accomplished in a safe manner in accordance with City, state, federal, Occupational Safety & Health Administration (OSHA) standards, and any other applicable laws or regulations.

Quantity And Location

1. The contractor shall reduce by grinding all tree debris at site. The quantity of the wood waste debris requiring grinding is estimated to be 55,000 cubic yards, measurements on (Exhibit A). The pile has been compacted with a front loader.
2. The estimated volume of wood chips after grinding is 11,000 cubic yards.
3. All debris is stock piled on City property located at Taylor Park, 410 N 11th Street. Just past the railroad tracks on the west side of the road approximately .25 miles north of the intersection of Hwy 66 & Hwy 92. A map (Exhibit B) and photograph (Exhibit C) of the work site is included with this bid packet.
4. Contractor(s) are encouraged to visit site prior to submitting bid. Contact Bill Stover / Sanitation Director to arrange site visit at 405-354-4317 or bstover@cityofyukonok.gov

Work Hours, Start/End Date

It is the City's intention to have the grinding and/or hauling work performed on Monday through Friday, from no earlier than 7:00am and no later the 5:00 pm, however, special consideration will be made to extend the hours and days if necessary. The contractor(s) shall notify the City by close of day Thursday whether weekend work is anticipated.

Performance Schedule

1. Work under this contract shall begin within 72 hours of receipt of the Notice to Proceed unless agreed upon in writing by both parties.
2. Maximum allowable time for the debris grinding will be 60 calendar days from the issuance of the Notice to Proceed.
3. Maximum allowable time for the hauling of the wood chips will be 60 calendar days from the issuance of the Notice to Proceed, but no more than 20 calendar days after grinding has been completed.
4. Delays caused by inclement weather will extend the maximum allowable days.
5. The contractor(s) will be assessed liquidated damages of \$500 per calendar day that the wood waste debris is not ground or removed from the site.
6. Any damages to the contractor's equipment or the wood waste debris will not be the responsibility of the City to reimburse the contractor for their loss of equipment or work.

Termination Of Contract

1. The City may, by written notice to the contractor, terminate this agreement in whole or in part at any time, either for the City's convenience or for cause. Upon receipt of notice, the contractor(s) shall immediately discontinue all services affected, unless the notice directs otherwise.
2. If the termination is for the convenience of the City, an equitable adjustment in the contract price shall be made, but no amount shall be allowed for anticipated profit or unperformed service.
3. This contract shall be terminated for cause if the contractor defaults in the performance of any of the terms hereof including, but not limited to, unsatisfactory job performance or progress, defective work, disputed work, failure to comply with material provisions of the contract, third-party claims filed or reasonable evidence that a claim will be filed, or other reasonable cause, or otherwise fails to cure any other deficiency identified by the City's authorized agent within 24 hours of delivery of notice of said deficiency. The City retains all other legal or equitable rights or remedies existing as a result of said default, including, but not limited to, any legal process necessary to obtain any sureties securing this contract. Any reasonable attorney's fee incurred in enforcing this contract will not exceed 5 percent of said contract price.

Indemnification

To the fullest extent permitted by law, the contractor, its subcontractors, agents, servants, officers, or employees, shall indemnify and hold harmless the City of Yukon, including, but not limited to, its elected and appointed officials, officers, employees, and agents from any and all claims brought by any person or entity whatsoever, arising from any act, error, or omission of the provider during the contractor's performance of the agreement or any other

agreements of the contractor, entered into by reason thereof. The contractor shall indemnify and defend the City of Yukon, including, but not limited to, its elected and appointed officials, officers, employees, and agents with respect to any claim arising, or alleged to have arisen from negligence, and/or willful, wanton, or reckless acts or omissions of the contractor, its subcontractor, agents, servants, officers, or employees, and any and all losses or liabilities resulting from any such claims, including, but not limited to, damaged awards, costs, and reasonable attorney's fees. The indemnification shall not be affected by any other portions of the agreement relating to insurance requirements. The contractor agrees that it will procure and keep in force at all times at its own expense insurance in accordance with these specifications.

Insurance

The contractor shall provide the City with an Insurance Certificate for Fleet Auto, General Liability and Worker's Compensation with limits not less than provided by the Oklahoma State Political Division Tort Claims Act.

1. All insurance secured by the contractor under the provisions of this section shall be issued by insurance companies acceptable to the City. The insurance specified in this section may be in a policy or policies of insurance, primary or excess. Certificates of all required insurance shall be provided to the City upon execution of this agreement.
2. Commercial general liability policy shall name the City and its representatives as an additional insured.
3. Automobile liability insurance covering all owned, nonowned, and hired automobiles, trucks, and trailers. The contractor will provide the City with at least 30 days' written notice of an insurer's intent to cancel or not renew any of the insurance coverage. The contractor agrees to hold the City harmless from any liability, including additional premium due because of the contractor's failure to maintain the coverage limits required. The City's approval or acceptance of certificates of insurance does not constitute the City's assumption of responsibility for the validity of any insurance policies nor does the City represent that the above coverages and limits are adequate to protect any individual/group/business, its consultants' or subcontractors' interests, and assumes no liability therefore.

Subcontracting

Contractor to the extent necessary and practical may subcontract.

Permits Or Licenses

The Contractor must, at his own cost, secure all permits and licenses required by City Code or State Statute and give all notices necessary and incidental to lawful prosecution of the work.

Independent Contractor

The parties agree that the contractor operates an independent business and is contracting to do work according to its own methods, without being subject to the control of the City or FEMA, except as to the product or the result of the work. The relationship between the City and the contractor shall be that as between an independent contractor and the City and not as an employer-employee relationship. The payment to the contractor is inclusive of any use, excise, income, or any other tax arising out of this agreement.

Payment

1. Once the bids are reviewed and evaluated, the successful contractor(s) will be notified in writing, and will receive an authorized City of Yukon purchase order.
2. Payment for work completed shall be invoiced by Contractor after work is completed with the purchase order number denoted on the invoice. The City will make payment within 30 days.
3. Payment for mobilization and demobilization should be included in the unit price bid.
4. Payment for the reduction by grinding of debris includes all cost associated with the processing, grinding, and stockpiling of wood waste chips and will be made under the contract bid item for **Reduction By Grinding Tree Debris**. Lump sum payment will be based off the measurements of the debris pile and its estimated cubic yards.
5. Payment for the hauling and disposal of the debris includes all cost associated with loading, hauling, and disposal of stockpiled wood chips from the collection site and will be made under the contract bid item for **Hauling and Disposal of Wood Chips**. Lump sum payment will be made from the total number of cubic yards of all load tickets issued.
6. The City may withhold final payment for reasons including, but not limited to, the following: unsatisfactory job performance or progress, defective work, disputed work, failure to comply with material provisions of the contract, third-party claims filed, or reasonable evidence that a claim will be filed or other reasonable cause.

Contract Award

It is the City's intent to enter into a contract(s) with a contractor(s) with the lowest total cost who best demonstrates the ability and technical plan to expeditiously provide eligible grinding and disposal of wood waste debris.

The evaluation criteria used for this RFP is as follows:

Cost Proposal	50%
Technical Plan to Complete the Work Expeditiously	40%
Project Management	10%

The City reserves the right to reject any and all bids, waive technicalities, and make the award(s) as deemed in the best interest of the City.

The bid includes all local, state, and federal taxes that would affect the amount of the bid.

Required Documents

The Bidder must sign, execute, and deliver with the bid sheet the following attachments.

1. Non-Collusion Affidavit
2. Contractors Equipment List
3. Certificate Of Non-Discrimination
4. Commercial Reference Sheet

2015 ICE STORM

BID

PRICE CONTRACT FOR TREE DEBRIS GRINDING AND/OR HAULING FOR FINAL DISPOSAL

Please print or type

COMPANY NAME _____

CONTACT NAME & TITLE _____

ADDRESS _____

VOICE PHONE _____ MOBILE PHONE _____

E-MAIL FOR MAIN COMPANY CONTACT _____

AUTHORIZED SIGNATURE OF BIDDER _____

PRINT NAME OF ABOVE INDIVIDUAL _____

DATE _____

Disposal method for wood chips. _____

Disposal site address. _____

Estimated number of calendar days to grind debris pile. _____

Estimated number of calendar days to haul off wood chips. _____

ITEM	ESTIMATED QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL BID AMOUNT
1	55,000	Reduction of storm damage by grinding and stockpiling of wood waste chips.	Cubic Yard	\$_____	\$_____
2	11,000	Loading, hauling, and disposal of stockpiled wood chips.	Cubic Yard	\$_____	\$_____
				TOTAL BID	\$_____

CONTRACT

THIS CONTRACT AND AGREEMENT, made and entered into this _____ day of _____, 20____, by and between the **City of Yukon**, party of the first part, hereinafter termed "City", and _____, party of the second part, hereinafter termed "Contractor".

WITNESSETH:

WHEREAS, the City has caused to be prepared in accordance with law, certain specifications, and other bidding documents for the work hereinafter described and has approved and adopted all of said bidding documents, and has caused Solicitation for Bids to be given and advertised as required by law, and has received sealed proposals for the furnishing of all labor and materials for:

_____, as outlined and set out in the bidding documents and in accordance with the terms and provisions of said Contract; and

WHEREAS, Contractor, in response to said Solicitation for Bids, **published in**, _____, has submitted to the City in the manner and at the time specified, a sealed proposal in accordance with the terms of this Contract; and

WHEREAS, the in the manner provided by law, has publicly opened, examined, and canvassed the proposals submitted and has determined and declared the above named Contractor to be the lowest responsible bidder on the above described project, and has duly awarded this Contract to said Contractor for the sum named in the proposal, to wit: _____ Dollars (\$_____).

NOW, THEREFORE, for and in consideration of the mutual agreements and covenants herein contained, the parties to this Contract have agreed and hereby agree as follows:

1. The Contractor shall, in a good and first-class workmanlike manner, at its own cost and expense, furnish all labor, materials, tools and equipment required to perform and complete said work in strict accordance with the Contract Documents, including the Bidding Documents, any special provisions, schedules and the plans adopted and approved by the City, all of which documents are on file in the Office of the City Clerk of the City of Yukon and are made a part of this Contract as fully as if the same were herein set out at length, with the following additions and/or exceptions: (if none, so state) None.
2. The City shall make payments to the Contractor in the following manner:
 - i. **Reduction by Grinding Tree Debris:** Upon completion of the grinding operation the Contractor shall invoice the City with the purchase order number denoted on the invoice.
 - ii. **Hauling and Disposal of Wood Chips:** Upon completion of hauling and disposal the Contractor shall invoice the City for all cubic yards hauled from the load tickets issued. The invoice shall include the purchase order number denoted.
3. On completion of the work, but prior to the acceptance thereof by the City, it shall be the duty of the Sanitation Director, or other appropriate person, to determine that said work has been completely and fully performed in accordance with said Contract Documents.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in one (1) original, the day and year first above written.

CITY OF YUKON

CONTRACTOR _____
 (name of company)

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

ATTEST:

By: _____

Name: _____

Title: _____

NON-COLLUSION AFFIDAVIT TO ACCOMPANY PROPOSALS OR BIDS

STATE OF _____)

) ss.:

COUNTY OF _____)

_____ being first duly sworn, deposes and says:
(Type or print name)

that he or she is the _____ of
(Type or print title)

_____, who submits herewith to
(Type or print name of company/firm)

the City of Yukon the attached bid/proposal; that he or she is the person whose name is signed to the attached bid/proposal; that said bid/proposal is genuine; that the same is not sham or collusive; that all statements of fact therein are true; and that such bid/proposal was not made in the interest or behalf of any person, partnership, company, association, organization, or corporation not herein named or disclosed.

Affiant further deposes and says: that the bidder/proposer has not directly or indirectly by agreement, communication or conference with anyone, attempted to induce action prejudicial to the interests of the public body which is to award the contract, or of any other bidder/proposer, or anyone else interested in the proposed contract; and that the bidder/proposer has not in any manner sought by collusion to secure for himself/herself/itself/themselves, an advantage over any other bidder/proposer.

Affiant further deposes and says that prior to the public opening and reading of bids/proposals, said bidder/proposer:

- a) did not, directly or indirectly, induce or solicit anyone else to submit a false or sham bid/proposal;
- b) did not, directly or indirectly, collude, conspire, connive or agree with any one else that said bidder/proposer or anyone else would submit a false or sham bid, or that anyone should refrain from bidding or withdraw their bid/proposal;

- c) did not, in any manner, directly or indirectly, seek by agreement, communication or conference with anyone to raise or fix the bid price of said bidder/proposer or of anyone else, or to raise or fix any overhead, profit or cost element of their price or of that of anyone else;
- d) did not, directly or indirectly, submit their bid/proposal price or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporation, partnership, company, association organization, bid depository, or to any member or agent, thereof, or to any individual or group of individuals, except to the awarding authority or to any person or person who have a partnership or other financial interest with said bidder/proposer in their business.

Signed: _____

Name: _____

Title: _____

Subscribed and sworn to (or affirmed) before me on this _____ day of _____, 20____, by , _____ proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Notary Public

(Notarial Seal)

WARNING: Bids will not be considered unless the affidavit hereon is fully executed including the affidavit of the notary and the notarial seal.

EXHIBIT A

DRAFT



EXHIBIT B

DRAFT

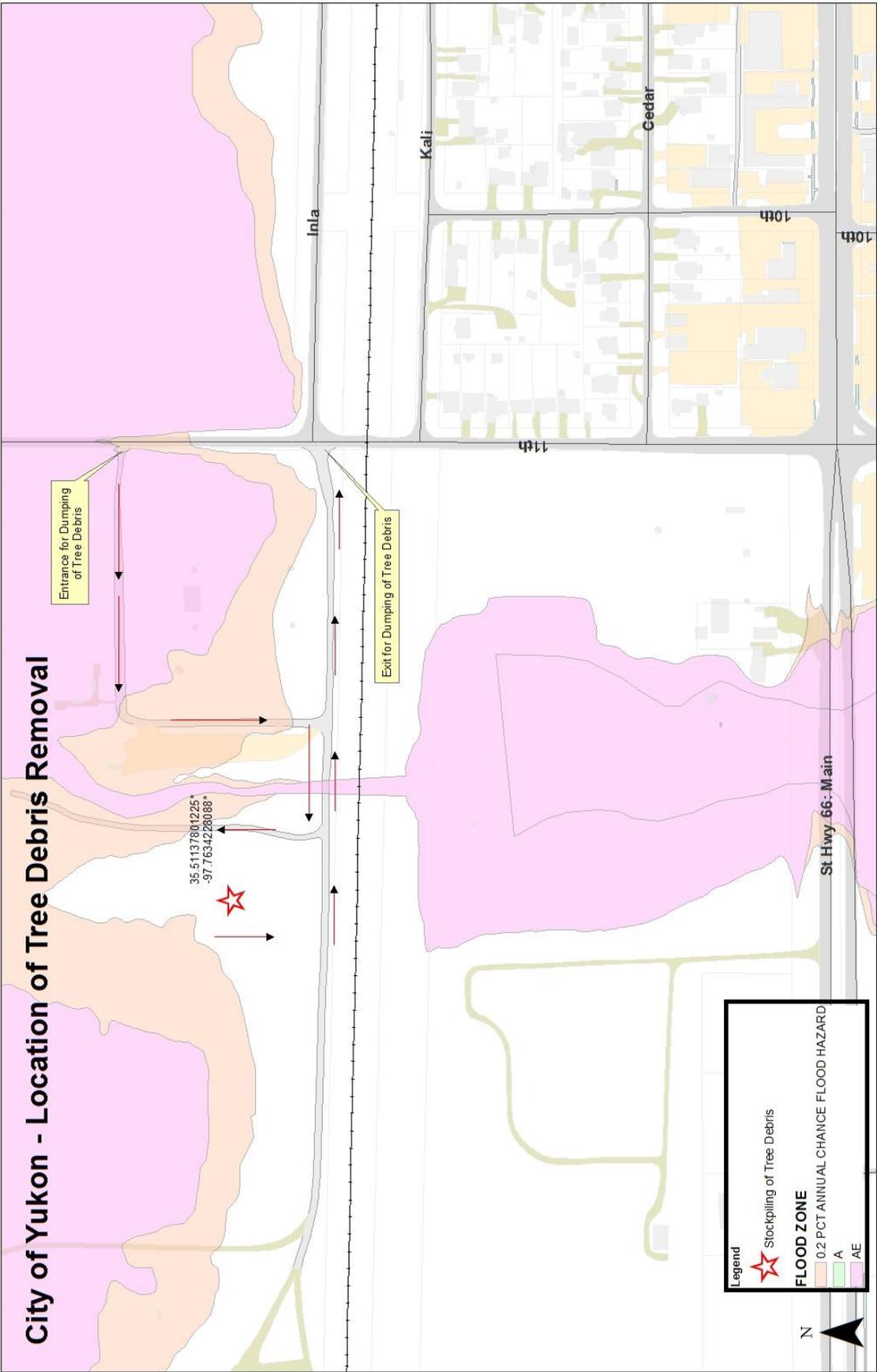


EXHIBIT C



DRAFT



CONTRACTOR'S EQUIPMENT LIST

All personnel and equipment which contractor shall commit to the completion of this project if awarded this contract should be listed below. This form may be copied if additional pages if required. This list must be submitted as part of the contractor's bid package in order to be considered for award of this contract.

Description of Equipment or Personnel	Quantity
1. _____	
2. _____	
3. _____	
4. _____	
5. _____	
6. _____	
7. _____	
8. _____	

9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____
18. _____
19. _____
20. _____

CERTIFICATE OF NON-DISCRIMINATION

In connection with the performance of work under this contract, the contractor agrees as follows: (This form is to be completed and submitted with the Contract)

- a) The Contractor agrees not to discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, ancestry, age, or disability as defined the Americans with Disabilities Act of 1990, Section 3(2). Contractor shall take affirmative action to insure that employees are treated without regard to their race, creed, sex, color, national origin, ancestry or disability as defined by the Americans with Disabilities Act of 1990, Section 3(2). Such actions shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, rate of pay or other forms of compensation and selection for training, including apprenticeship. The Contractor and Subcontractors shall agree to post in a conspicuous place, available to employees and applicants for employment, a copy of this Certificate of Non-Discrimination.

- b) In the event the Contractor's noncompliance with this Nondiscrimination Certificate, the contract may be canceled, terminated or suspended by the City. The Contractor may be declared by the City to be ineligible for further contracts until satisfactory proof of intent to comply shall be made by the Contractor and/or Subcontractors.

- c) The Contractor agrees to include this Nondiscrimination Certificate in any subcontracts connected with the performance of this Contract.

Address: _____

Contact: _____

Phone: _____ Fax: _____

3. Company: _____

Address: _____

Contact: _____

Phone: _____ Fax: _____

DRAFT