



**CITY COUNCIL AGENDA
DECEMBER 16, 2014**

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

Yukon City Council / Yukon Municipal Authority Work Session
Conference Room - Centennial Building - 12 South 5th Street
December 16, 2014 – 6:00 p.m.

There is no work session preceding the December 16, 2014 City Council Meeting.

City Council Christmas Dinner will be served on December 16, 2014 at 6:00pm, in the Community Room at Fire Station No.1, 1000 E. Main St.

City Council - Municipal Authority Agendas

December 16, 2014 - 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, December 15, 2014.

Invocation: Pastor Thomas Buckley, Judah Worship Center

Flag Salute:

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

Presentations and Proclamations

Visitors

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of December 2, 2014**
- B) Payment of material claims in the amount of \$159,124.27**

ACTION _____

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

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

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of December 2, 2014**
- B) Payment of material claims in the amount of \$600,336.03**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) Setting the date for the next regular Council meeting for January 6, 2015, 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

- 3. Consider approving a Final Plat for Raising Cane's Restaurant, a tract or parcel of land being a part of Lot One (1), Block Nineteen (19), Canadian Heights 6th Addition to the City of Yukon, Canadian County, Oklahoma (1127 Garth Brooks Blvd.), as recommended by the Planning Commission**

ACTION _____

- 4. Consider approving a fee-in-lieu of on-site detention in the amount of \$2,500.00 for Raising Cane's Restaurant located at 1127 Garth Brooks Blvd., as recommended by the City Engineer**

ACTION _____

- 5. Consider approving a Final Plat for Bounce Academy Gymnastics LLC, a tract of land situated within the Southwest Quarter (SW/4) of Section Nineteen (19), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma (1901 W Vandament), as recommended by the Planning Commission**

ACTION _____

6. Consider approving Resolution No. 2014-23, a Resolution to be submitted to ACOG for Surface Transportation Program Urbanized Area (STP-UZA) Project (adding a third lane on Garth Brooks Blvd. from Andrew Dr. to Health Center Parkway)

ACTION _____

7. Consider approving Resolution No. 2014-24, a Resolution authorizing the calling and holding of an Election in the City of Yukon, Canadian County, Oklahoma, for the purpose of electing one Council Member At-Large for a four-year term ending in May, 2019

ACTION _____

8. Consider approving Resolution No. 2014-25, a Resolution directing the City Manager to make application to the City of Oklahoma City requesting de-annexation from the limits of the City of Oklahoma City that certain property located in the north half of Section 24, Township 12 North Range 6 West, I.M. and to take whatever action is necessary to accomplish the same

ACTION _____

9. City Manager's Report – Information items only

- A. Sales Tax Report
- B. Events Report

10. New Business

11. Council Discussion

12. Adjournment

**Yukon Municipal Authority Minutes
December 2, 2014**

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

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A. The minutes of the regular meeting of November 18, 2014**
- B. Payment of material claims in the amount of \$117,093.43**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of November 18, 2014; and payment of material claims in the amount of \$117,093.43, was made by Trustee McEachern and seconded by Trustee Russell.

The vote:

AYES: McEachern, Alberts, Smith, Russell, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Consider approving an acquisition of a new New Holland T5-105 tractor, for a net cost of \$26,984.00, to be part of the Master Lease Purchase program, as recommended by the Public Works Director

The motion to approve an acquisition of a new New Holland T5-105 tractor, for a net cost of \$26,984.00, to be part of the Master Lease Purchase program, as recommended by the Public Works Director, was made by Council Member Yanda and seconded by Council Member Alberts.

The vote:

AYES: Russell, Smith, Yanda, McEachern, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

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

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

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

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

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

ITEM	ITEM NO.
<u>11/26/14</u>	<u>\$ 42,975.00</u>
DATE	AMOUNT
<u>Frisco Water Tower</u>	
PURPOSE	

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

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

Chairman or Vice Chairman

Attest:

Secretary



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

Invoice No. 9077
 Project No. E245.00
 Statement No. 3
 Date: November 26, 2014
 CIT220

Re: Frisco Water Tower and 12" Waterline Distribution Project

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

Architectural and Engineering Services through November 25, 2014

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

Completed to Date: \$57,500.00 x 75% = \$43,125.00

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

Completed to Date: \$57,500.00 x 75% = \$43,125.00

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

Completed to Date: \$103,500.00 x 0% = \$0.00

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

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

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

Completed to Date: \$56,500.00 x 80% = \$45,200.00

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

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

	\$131,450.00
Less Previous Billing	88,475.00
Amount Due	\$42,975.00

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

Frisco Water Tower and
12" Waterline Distribution Project

STATE OF OKLAHOMA SS
COUNTY OF OKLAHOMA

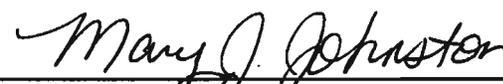
The undersigned (architect, contractor, supplier, or engineer) of lawful age, being first duly sworn on oath, says that this invoice or claim is truth and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed, or supplied) in accordance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



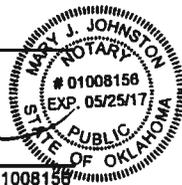
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

26th day of November, 2014



Notary Public (or Clerk or Judge)



My Commission Expires: May 25, 2017

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

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

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

ITEM		ITEM NO.
<i>11/26/14</i>	<i>concrete, asphalt paving projects</i>	<i>\$2,988.42</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date _____
 Date Approved: _____
 Date Paid _____

 Chairman or Vice Chairman

Attest:

Authorized Officer

 Secretary

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



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

Invoice No. 9078
 Project No. E234.00 BG 03
 Statement No. 6
 Date: November 26, 2014
 CIT220

Re: 2014 Concrete and Asphalt Paving, Drainage, Water, and Sewer Projects

Architectural and Engineering Services through November 25, 2014

Ranchwood Park Improvements

Sr. Engineer	7.00	Hrs.	x	\$144.22	=	1,009.54
Engineer	69.00	Hrs.	x	\$97.66		6,738.54
Sr. Technician	5.00	Hrs.	x	\$103.66	=	518.30
Technician	5.00	Hrs.	x	\$69.13	=	345.65
Technician	85.00	Hrs.	x	\$66.41	=	5,644.85

	<u>\$14,256.88</u>
Less Previous Billings	<u>11,268.46</u>
Amount Due	\$2,988.42

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

2014 Concrete and Asphalt Paving, Drainage,
Water, and Sewer Projects

Ranchwood Park Improvements

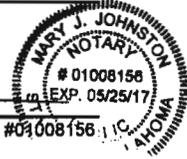
STATE OF OKLAHOMA SS
COUNTY OF OKLAHOMA

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

Walter A. Wang
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

26th day of November, 2014

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

My Commission Expires: May 25, 2017

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

TO: Bank of Oklahoma, N.A., Trustee
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 DATE:

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

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

ITEM		ITEM NO.
<i>11/26/14</i>	<i>concrete, asphalt paving projects</i>	<i>\$ 2,890.70</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

 Chairman or Vice Chairman

Date Approved: _____

Attest:

Date Paid _____

Authorized Officer

 Secretary

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



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

Invoice No. 9079
Project No. E234.00 BG 05
Statement No. 1
Date: November 26, 2014
CIT220

Re: 2014 Concrete and Asphalt Paving, Drainage, Water, and Sewer Projects

Architectural and Engineering Services through November 25, 2014

11th & Wagner Drainage Improvements

Sr. Engineer	1.00	Hrs.	x	\$144.22	=	144.22
Engineer	1.00	Hrs.	x	\$119.54	=	119.54
Technician	38.00	Hrs.	x	\$69.13	=	2,626.94

	<u>\$2,890.70</u>
Less Previous Billings	<u>0.00</u>
Amount Due	\$2,890.70

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

2014 Concrete and Asphalt Paving, Drainage,
Water, and Sewer Projects

11th & Wagner Drainage Improvements

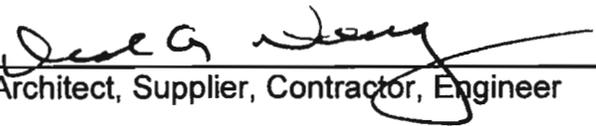
STATE OF OKLAHOMA

SS

COUNTY OF OKLAHOMA

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being first duly sworn on oath, says that this invoice or claim is truth and correct.

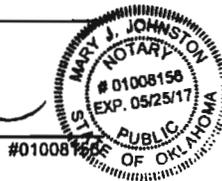
Affiant further states that the (work, services, or materials) as shown by this
invoice or claim have been (completed, or supplied) in accordance with the
plans, specifications, orders, or requests furnished the affiant. Affiant further
states that (s)he has made no payment directly or indirectly to any elected
official, officer, or employee of the State of Oklahoma, any county or local
subdivision of the state, of money or any other things of value to obtain payment.


Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

26th day of November, 2014


Notary Public (or Clerk or Judge)



My Commission Expires: May 25, 2017

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

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

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

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

Harkness Environmental LLC 82-8818-16-1
CREDITOR TRUST NO.

ITEM		ITEM NO.
<u>11/30/14</u>	<u>Sports Complex Park</u>	<u>\$ 2,075.00</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

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

Chairman or Vice Chairman

Attest:

Secretary

December 2, 2014

Mr. Mitchell Hort
Community Development Director
City of Yukon
P.O. Box 850500
Yukon, Oklahoma 73085

Dear Mitchell,

Attached is Harkness Environmental's Invoice for performing the Limited Phase I Environmental Site Assessment on the Proposed City Park Site.

If you have any questions concerning this invoice, please do not hesitate to contact me.

Thank you for this opportunity to assist the City of Yukon.

Sincerely,

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

David B. Harkness
Senior Environmental Scientist
Harkness Environmental, LLC
P.O. Box 8217
Edmond, Oklahoma 73083
405.623.4978

**HARKNESS ENVIRONMENTAL LLC INVOICE
FOR DAVID B. HARKNESS
OCT 15, 2014 to Nov 31, 2014**

HE-YUKON-002

Harkness Environmental Client	Date	Man Hours	Work Description
City of Yukon			
	10/15/14		Received phone call from Mitchell Hort with City of Yukon authorizing HE to proceed with the Limited Phase I ESA on the Proposed City Park Site. Asked Mitchell Hort to provide map with outline of proposed Site.
	10/20/14	1	Received email from Mitchell Hort with attached aerials with outline of proposed Site. Ordered EDR Report.
	10/21/14	1	Labeled and downloaded Google historical aerials.
	10/22/14	5	Received and downloaded EDR Reports (Radius Report, Aerial Photos, Sanborn Maps, Historical Topo Maps). Began reviewing EDR Reports. Downloaded from the internet websites Oil & Gas Information.
	10/23/14	6	Reviewed underground ground storage tank database at Oklahoma Corporation Commission Office for records associated with 315 N Main, 317 N Main, 302 N Main and 24 N Main. OCC downloaded files to thumb drive. Received and downloaded EDR City Directory Report. Continued reviewing EDR Reports.
	10/24/14	2	Sorted and organized OCC UST files obtained from OCC.
	10/27/14	2	Downloaded FEMA Flood Plain Map. NCRS Soils Map. Downloaded water wells records for Sections 17 and 20 from the OWRB online Water Well Database and created summary table for both sections.
	10/28/14	2	Created UST, Sanborn Fire Map, and City Directory Summary Tables. Created Topo Map Figure.
	10/29/14	3	Reviewed and downloaded files from Canadian County Clerk's Website for Proposed Site properties. Prepared summary table for each property.
	10/31/14	1	Meeting with City of Yukon to review information and data collected to date. Delivered thumb drive with information and hard copies.
	Total Man-Hours	23	
	Hourly Rate	\$75	
	Total Man Hour Cost	\$1,725	
City of Yukon	EXPENSES		
		\$350.00	EDR Report (See Receipt)
	Total Expenses	\$350.00	
	Total Invoice	\$2,075.00	

HARKNESS ENVIRONMENTAL LLC INVOICE
FOR DAVID B. HARKNESS
OCT 15, 2014 to Nov 31, 2014

HE-YUKON-002

Harkness Environmental Client	Date	Man Hours	Work Description
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Harkness Environmental LLC
David B. Harkness
P.O. Box 8217
Edmond, Oklahoma 73083
405-623-4978
Harknessenvironmental@gmail.com
EIN: 46-3723694


12/1/2014

Environmental Data Resources, Inc.

6 Armstrong Road
 Shelton, CT 06484
 Phone: (203) 783-0300
 Fax : (888) 322-4793

INVOICE

Ship Date	Account #	Invoice
10/23/2014	4011930	4110827

Bill To:

David B Harkness
 Harkness Environmental LLC
 945 Glenridge Drive
 Edmond, OK 73013

Ship To :

David B Harkness
 Harkness Environmental LLC
 945 Glenridge Drive
 Edmond, OK 73013

Terms	Order Date	Order Time	Caller	Account Executive
Payable Upon Receipt	10/21/2014	10:56:09	David B Harkness	Mike Gandolfo

Research Service	Price	Zip	Taxable / Delivery	PO#	Project #	Project/Site Name or Description
EDR Lightbox Standard	\$350.00	73099		NA	HE-YUKON-002	PROPOSED CITY PARK SITE N 4th Street & Cedar Avenue
-Radius Map With Geo			N/T			
-Certified Sanborn Map Rpt			N/T			
-Historical Topo Map			N/T			
-City Directory Image Report			N/T			
-EDR VEC APP			N/T			
-EDR Lightbox Building Permit			N/T			
-Online Sanborn Report Viewer			N/T			
-Aerial Photo Search			N/T			
-EDR Lightbox			N/T			
TOTAL :	\$350.00					

Environmental Data Resources, Inc.

6 Armstrong Road
 Shelton, CT 06484
 Phone: (203) 783-0300
 Fax : (888) 322-4793

INVOICE

Ship Date	Account #	Invoice
10/23/2014	4011930	4110827

Bill To:

David B Harkness
 Harkness Environmental LLC
 945 Glenridge Drive
 Edmond, OK 73013

Ship To :

David B Harkness
 Harkness Environmental LLC
 945 Glenridge Drive
 Edmond, OK 73013

Terms	Order Date	Order Time	Caller	Account Executive
Payable Upon Receipt	10/21/2014	10:56:09	David B Harkness	Mike Gandolfo

Research Service	Price	Zip	Taxable / Delivery	PO#	Project #	Project/Site Name or Description

Please remember to include invoice numbers and amounts with your payment.

Total Amount Due:	\$350.00
--------------------------	-----------------

Remit Payment To:
 Environmental Data Resources, Inc.
 6 Armstrong Road
 Shelton, CT 06484

Pay By Credit Card
 Call 1-800-352-0050 and ask for an Accounts Receivable representative

ACH / Wire Transfers:
 Bank of America
 Routing#: 111000012
 Account#: 3756450736
 Please contact Accounts Receivable prior to wiring funds

For invoice inquiries, contact your Account Executive.
 Thank you for your business!

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

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

<u>Universal Roofing & Sheet Metal, Inc.</u>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
11/19/14	Yukon Community Center Roof	\$68,887.35
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

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

 Chairman or Vice Chairman

Attest:

 Secretary



December 4, 2014

Mr. Grayson Bottom
City Manager
City of Yukon
P.O. Box 850500
Yukon, OK 73085

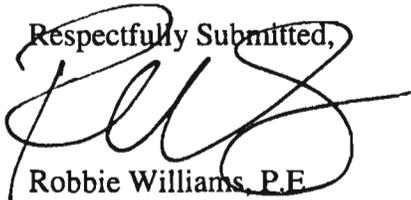
Re: Yukon Community Center Roof Replacement Project

Dear Mr. Bottom:

Please find attached Universal Roofing & Sheet Metal, Inc., Invoice #6222 in an amount of \$68,887.35 for which we recommend payment.

Should you have any questions, please contact me at 405-752-1122.

Respectfully Submitted,



Robbie Williams, P.E.

RW/jh

Attachments

cc: File E095/Projects/ Community Center Roof
Claudia Yager
J.I. Johnson

INVOICE

6222

Universal Roofing & Sheet Metal, Inc.
 P. O. Box 6650
 Moore, OK 73153-6650
 Phone: (405) 799-6400

INVOICE NUMBER: 6222
 INVOICE DATE: 11/19/14
 DESCRIPTION:

SOLD TO: City Of Yukon
 P.O. Box 850500
 Yukon, OK 73085

Job 142117
 Yukon Community Center Re-Roof

<p>SHIP VIA: SHIP DATE: DUE DATE: 12/19/14 TERMS: Net 30</p>	<p>CUST I.D.: 801 P.O. NUMBER: P.O. DATE: OUR ORDER NO.: PROJECT MANAGER:</p>
---	---

ITEM I.D.	DESCRIPTION	UNIT	PRICE	NET	TX
	Progress Billing for Job: 142117 - Yukon Community Center Re-Roof				
	Original Contract Amount:		\$207,180.00		
	Change Orders:		\$0.00		
	Revised Contract Amount:		\$207,180.00		
	Work Completed By 11/30/14		\$186,462.00		
	Less: Retainage:		\$3,625.65		
	Less: Prior Billings:		\$113,949.00		
	Amount Due This Request:		\$68,887.35		

VORNEY

Roofing Contractor #80000432
 Thank You!

<p>SUBTOTAL: TAX: PAYMENTS: TOTAL:</p>	<p>\$68,887.35</p>
---	--------------------

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

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

<u>4M Trenching, Inc.</u>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>11/25/14</u>	<u>Frisco Ridge Sanitary Sewer</u>	<u>\$36,454.80</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

 Chairman or Vice Chairman

Date Approved: _____

Attest:

Date Paid _____

Authorized Officer

 Secretary

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



December 4, 2014

Mr. Grayson Bottom
City Manager
City of Yukon
P.O. Box 850500
Yukon, OK 73085

**Re: Frisco Ridge Phase 2
Sanitary Sewer**

Dear Mr. Bottom:

Please find attached 4M Trenching, Inc. Invoice in the amount of \$36,454.80 for which we recommend payment.

Should you have any questions, please contact me at 405-752-1122.

Respectfully Submitted



Robbie Williams, P.E.

RW/jh

Attachment

cc: File E095/Projects/Frisco Ridge Ph 2
J.I. Johnson

4M Trenching, Inc.
5321 S.W. 11th. Street
Oklahoma City, OK 73128-2415

BILLING

Billing #: 14-11252
Billing Date: 11/25/14
Due Date: 12/25/14
Job Name: Frisco Ridge II- Yukon Portion
Our Job #: 1450
Contract #:
Description: Frisco Ridge Sanitary Sewer

Sold To: City Of Yukon
P.O. Box 850500
Yukon, OK 73085

Terms: Net 30 days
PO Number:

Progress Billing for Job: 1450 - Frisco Ridge II- Yukon Portion

Original Contract:	36,454.80	Prior Billings:	0.00%	0.00
Change Orders:	0.00	Prior Retention:		0.00
Current Contract:	36,454.80			
		Current Contract:		36,454.80
		Current % Complete:		x 100.00%
		Current Total Billing:		36,454.80
		Less: Prior Billings:		0.00
		Gross Amount This Invoice:		36,454.80
		Less: 0.00% Retention		0.00
		Amount Due This Invoice:		\$36,454.80

*Volc
ring*

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

STATE OF OKLAHOMA

SS

COUNTY OF OKLAHOMA

The undersigned (architect, contractor, supplier, or engineer) of lawful age,
being first duly sworn on oath, says that this invoice or claim is truth and correct.

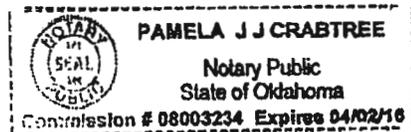
Affiant further states that the (work, services, or materials) as shown by this
invoice or claim have been (completed, or supplied) in accordance with the
plans, specifications, orders, or requests furnished the affiant. Affiant further
states that (s)he has made no payment directly or indirectly to any elected
official, officer, or employee of the State of Oklahoma, any county or local
subdivision of the state, of money or any other things of value to obtain payment.

4th Trenching Inc. Mitch Manning
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

25th of November, 2014

Pamela J J Crabtree
Notary Public (or Clerk or Judge) *



My Commission Expires:

04/02/2016

Comm #: 08003234



MEMORANDUM

Date: August 25th, 2014

To: Grayson Bottom
City Manager

From: Robbie Williams
City Engineer

Re: Frisco Ridge Phase 2
Sanitary Sewer Line

We are recommending the City Council authorize 4M Trenching Inc. in amount of \$36,454.80 to upsize the main sanitary sewer trunk line through Frisco Ridge Phase 2 from an 8 sanitary sewer line to a 12 inch sanitary sewer line. This is required to provide the additional capacity for the sanitary sewer trunk line to service the TIF district south of I-40. In the future we anticipate 155 acres of commercial development from TIF district to flow into this line. 4M Trenching Inc. is a qualified contractor and has completed projects in Yukon for private developers.

Should you need additional information please contact me.

2014, in an amount not to exceed \$31,500; and Setting the date for the next regular Council meeting for September 16, 2014, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Russell and seconded by Council Member McEachern.

The vote:

AYES: Smith, McEachern, Russell, Alberts, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

2. Reports of Boards, Commissions and City Officials - None

- 3. Consider approving the Yukon Municipal Authority action pertaining to the Assignment of Real Estate Purchase Contract Rights, from Wheatley, Segler, Osby, & Miller, LLC., for a 89.79 (approximately) parcel of land located in Canadian County, OK, south of Highway 66 and west of Frisco Road, as recommended by the City Manager (Item 2A from the YMA docket above)**

The motion to approve the Yukon Municipal Authority action pertaining to the Assignment of Real Estate Purchase Contract Rights, from Wheatley, Segler, Osby, & Miller, LLC., for a 89.79 (approximately) parcel of land located in Canadian County, OK, south of Highway 66 and west of Frisco Road, as recommended by the City Manager (Item 2A from the YMA docket above), was made by Council Member Alberts and seconded by Council Member Yanda.

The vote:

AYES: Russell, Yanda, Smith, McEachern, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 4. Consider approving an expenditure of funds, in the amount of \$36,454.80, to authorize 4M Trenching Inc. to upsize the main sanitary sewer trunk line through Frisco Ridge Phase 2, from an 8 inch sanitary sewer line to a 12 inch sanitary sewer line, as recommended by the City Engineer**

The motion to approve an expenditure of funds, in the amount of \$36,454.80, to authorize 4M Trenching Inc. to upsize the main sanitary sewer trunk line through Frisco Ridge Phase 2, from an 8 inch sanitary sewer line to a 12 inch sanitary sewer line, as recommended by the City Engineer, was made by Council Member Yanda and seconded by Council Member McEachern.

The vote:

AYES: McEachern, Smith, Alberts, Yanda, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 5. Consider accepting the City of Yukon Community Development Grant (CDBG) Year 12 Small Cities Set Aside Roadway Replacement Project and placing the maintenance bonds into effect**

The motion to accept the City of Yukon Community Development Grant (CDBG) Year 12 Small Cities Set Aside Roadway Replacement Project and placing the maintenance bonds into effect, was made by Council Member McEachern and seconded by Council Member Alberts.

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

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

<i>Professional Service Industries, Inc.</i>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>11/30/14</i>	<i>Ranchwood Park parking lot</i>	<i>\$2,853.00</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date _____

Date Approved: _____

Date Paid _____

Authorized Officer _____

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

 Chairman or Vice Chairman

Attest:

 Secretary



OKLAHOMA CITY GEO DEPT
 OKLAHOMA CITY, OK 73129-5647
 (405) 632-8800

Federal ID 37-0962090

Professional Service Industries, Inc.
 www.psiusa.com

CITY OF YUKON
 PO BOX 850500
 YUKON OK 73085

CITY OF YUKON
 PO BOX 850500
 YUKON OK 73085

Sharon Bottom

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
913942		0547778	11/30/14	00335324	0001

Project: PARKING LOT - RANCHWOOD PARK

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/25/14	0547778-1	MOB/DEMOB CORING EQUIP (TRIP)	2.00	29.00	58.00
11/25/14	0547778-1	DRILLING & SAMPLE PER FT RATE1	10.00	11.25	112.50
11/25/14	0547778-1	ENGINEERING TECH, SOIL (HR)	4.00	59.75	239.00
11/25/14	0547778-1	CONE PENETROMETER (FT)	10.00	30.00	300.00
11/25/14	0547778-1	SO, MOISTURE CONTENT (EA)	4.00	11.25	45.00
11/25/14	0547778-1	SO, #200 WASH (EA)	5.00	58.00	290.00
11/25/14	0547778-1	SO, ATTERBERG LIMITS (EA)	5.00	84.50	422.50
11/25/14	0547778-1	REPORT PREPARATION	9.00	154.00	1,386.00

Invoice Total:	\$2,853.00
Balance Due:	\$2,853.00

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
913942	00335324	0547778	

Professional Service Industries, Inc.
 7192 Solutions Center
 Chicago, IL 60677-7001

**Yukon City Council Minutes
December 2, 2014**

The Yukon City Council met in regular session December 2, 2014 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 Ron Rasmussen, Christ Church of Yukon
The flag salute was given in unison.

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

OTHERS PRESENT:

Grayson Bottom, City Manager	Doug Shivers, City Clerk
Tammy Despain, Assistant City Manager	Robbie Williams, City Engineer
Mike Segler, City Attorney	Larry Mitchell, Economic Dev. Director
Arnold Adams, Public Works Director	John Corn, Police Chief
Gary Cooper, Information Technology Dir.	Dana Deckard, Admin. Coordinator
Mitchell Hort, Development Services Dir.	Ken Silk, Development Services
Jenna Roberson, Public Info. Officer	Bill Stover, Sanitation Director
Sara Schieman, Librarian	Amy Phillips, Economic Development

Presentations and Proclamations

There were no Presentations or Proclamations.

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 November 18, 2014**
- B. Payment of material claims in the amount of \$117,093.43**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of November 18, 2014; and payment of material claims in the amount of \$117,093.43, was made by Trustee McEachern and seconded by Trustee Russell.

The vote:

AYES: McEachern, Alberts, Smith, Russell, Yanda
NAYS: None
VOTE: 5-0
MOTION CARRIED

2A. Consider approving an acquisition of a new New Holland T5-105 tractor, for a net cost of \$26,984.00, to be part of the Master Lease Purchase program, as recommended by the Public Works Director

The motion to approve an acquisition of a new New Holland T5-105 tractor, for a net cost of \$26,984.00, to be part of the Master Lease Purchase program, as recommended by the Public Works Director, was made by Council Member Yanda and seconded by Council Member Alberts.

The vote:

AYES: Russell, Smith, Yanda, McEachern, Alberts

NAYS: None

VOTE: 5-0

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 November 18, 2014**
- B) Payment of material claims in the amount of \$391,210.87**
- 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 December 16, 2014, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

The motion to approve the Consent Docket, consisting of the approval of the minutes of the regular meeting of November 18 2014; Payment of material claims in the amount of \$391,210.87; 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 December 16, 2014, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Russell and seconded by Council Member McEachern.

The vote:

AYES: Smith, Russell, Alberts, Yanda, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

2. Reports of Boards, Commissions and City Officials –

Charlotte Novak, Library Board Chairman, introduced Sara Schieman, Librarian, and the Library Board Members. The Board is thankful for the City's support and funds. The Library is continuously evolving and changing. Even with the addition of digital materials, in-house circulation remains strong. Ms. Novak gave the statistics and numbers for materials offered, as well as people who visited the library. The Board is very proud of materials and services offered to the Community. Mayor Smith thanked Ms. Novak.

Public Hearing regarding the declaration of the structures at 300 Walnut Ave as a Public Nuisance

Ronnie Babb, 200 S. Second, stated the washout near Maple and 3rd has caused many issues, including rats, fleas, etc. When it was first addressed, they came and cut trees down. We have dealt with this for 5 years. Mr. Babb reported recently reported this to Ken Silk. He shouldn't have to live like this. It needs cleaned up.

Barbara Waller, 111 S. K, El Reno, asked Council to see packet provided. It includes, before/after photos, receipts, emails, designs, and the Police Report from the last meeting. The Police did not find anything, except for the building was fully secure. She stated there has been no fines, other reports, etc. for this property. She filled out an Open Records Request and received information on November 24. The information in the Yukon Review was rumored and stated it had "possibly" occurred. Ms. Waller stated she has design for office plans. The Oklahoma Resource Board has stated that she is "Grandfathered" in, along with all the houses on 3rd St. and Poplar. Ms. Waller provided an email from Wallace Engineering stating the property poses, no life or safety issues. Everything has been completed. She demands 120 days to arrange for future use of property, beginning today, December 2.

3. Consideration, discussion and possible action to declare the structures at 300 Walnut Ave. a Public Nuisance, giving the property owner a reasonable period of time to abate the nuisance and, in the event the owner has not abated the nuisance within the time given, directing staff, in the discretion of the City Manager, to take action to abate the nuisance

The motion to consider, discuss and possible action to declare the structures at 300 Walnut Ave. a Public Nuisance, giving the property owner a reasonable period of time to abate the nuisance and, in the event the owner has not abated the nuisance within the time given, directing staff, in the discretion of the City Manager, to take action to abate the nuisance, was made by Council Member Alberts and seconded by Council Member Yanda.

Council Member Alberts asked, what is a reasonable period of time to abate the nuisance? Mr. Segler stated period of time needs to be part of motion. Council Member Alberts asked, if we could discuss prior to amending. Mr. Segler stated yes. Mayor Smith stated property was purchased in March. Mr. Bottom stated specific time is difficult, if nothing happens at all in 60-90 days, shortens time. If progress is happening the time extends. Mr. Segler stated he visited with engineer previously and it was agreed to have a plan in 90 days, if not then demolish. Thus 90 days is more than adequate. Council Member Alberts asked if plan was in writing. Mr. Segler stated he discussed with the Lawyers the expectations to have certain details provided at certain increments of time, but he never received anything. Council Member Alberts asked, if we are looking for more than cosmetic. Mr. Segler stated rehab if feasible, however, if costs exceeds 50% of value, it should be demolished. Mayor Smith stated previous owner and possible buyer found cost prohibitive to do that. Mr. Segler stated several years ago, developer from Arizona found cost prohibitive.

The Motion was amended to give the property owner 60 days from this date, to abate the nuisance and, in the event the owner has not abated the nuisance within the time given, directing staff, in the discretion of the City Manager, to take action to abate the nuisance, by Council Member Alberts, and seconded by Council Member Russell.

The vote:

AYES: Yanda, Alberts, Russell, McEachern, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 4. Consider approving a preliminary plat for a tract or parcel of land being a part of Lot One (1), Block Nineteen (19), Canadian Heights 6th Addition to the City of Yukon, Canadian County, Oklahoma; better known as 1127 Garth Brooks Blvd, on behalf of Raising Cane's Restaurant, as recommended by the Planning Commission**

The motion to approve a preliminary plat for a tract or parcel of land being a part of Lot One (1), Block Nineteen (19), Canadian Heights 6th Addition to the City of Yukon, Canadian County, Oklahoma; better known as 1127 Garth Brooks Blvd, on behalf of Raising Cane's Restaurant, as recommended by the Planning Commission, was made by Council Member Alberts and seconded by Council Member Yanda.

The vote:

AYES: Alberts, Smith, McEachern, Yanda, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 5. Consider approving an Expenditure of Funds, in an amount not to exceed \$2,000,000.00, for construction of the extension of Health Center Parkway including water, sewer, drainage improvements and utility relocation, to be constructed by Brewer Construction Oklahoma, under the terms of the Brewer Construction Oklahoma unit pricing contract, as recommended by the Yukon Economic Development Authority Director**

The motion to approve an Expenditure of Funds, in an amount not to exceed \$2,000,000.00, for construction of the extension of Health Center Parkway including water, sewer, drainage improvements and utility relocation, to be constructed by Brewer Construction Oklahoma, under the terms of the Brewer Construction Oklahoma unit pricing contract, as recommended by the Yukon Economic Development Authority Director, was made by Council Member Yanda and seconded by Council Member Russell.

Mayor Smith stated this is a huge step for development of this property.

The vote:

AYES: Smith, Yanda, Russell, McEachern, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 6. City Manager's Report – Information items only**

A. Events/Christmas in the Park Report

Mr. Bottom invited everyone to the Community Coffee Friday, December 5, 8am at City Hall. Saturday, December 6, 9:30am to 12pm is Mayor's Christmas party at Dale Robertson Center. Thursday, December 18, 7:30pm is Sounds of the Season at the Fine Arts Auditorium. Tickets are going quickly.

Christmas in the Park has been open nine days. There are 4.5 million lights. To date, we have had 10,421 cars go through. We have also had 2,356 train riders and many walkers. We will host at least 250,000 people in our park. It's a great event we should be proud of. Thanks to the staff.

- 7. New Business - None**

8. Council Discussion

Council Member McEachern thanked the Library Board Members, he is very proud. Thanks to Mr. Babb and Ms. Waller, it is important to participate.

Council Member Russell thanked the Library Board. He encouraged everyone to go see the lights. He asked, Ms. Waller if she understood the 60 days. Mr. Segler stated Ms. Waller could talk to him after the meeting, if she had questions.

Council Member Yanda thanked the Library Board. She reminded all to take advantage of Yukon and all the activities.

Council Member Alberts thanked the Library Board. He reminded all to shop Yukon.

Mayor Smith wished everyone a Merry Christmas.

9. Adjournment

Ken Smith, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	377,836.40
36	Sales Tax Claims		51,599.95
64	Special Revenue Fund		10,188.61
70	Water & Sewer Enterprise		127,645.57
71	Sanitation Enterprise		27,926.66
73	Storm Water Enterprise		638.84
74	Grant Fund		4,500.00
			<hr/>
		\$	600,336.03
			<hr/> <hr/>

The above foregoing claims have been passed and approved this 16th day of December 2014 by the Yukon City Council.

Doug Shivers, City Clerk

Ken Smith, Mayor

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 101		LEGISLATIVE				
15-59994	01-00101	City of Yukon (BankOne)ADM	ICSC Mmbrshp Renewal-KS	11/2014	ICSC 1539783A	50.00
15-60038	01-00101	City of Yukon (BankOne)ADM	2014 OML Dinner Meeting	11/2014	OML 7676516	70.00
15-60131	01-05376	Canadian Cty Treasurer	Visual Insp 2014/2015	12/2014	2014-2015	6,954.91
15-59939	01-15440	Frontier Country	Membership Dues	11/2014	7513	325.00
15-60130	01-44300	RSMeacham CPAs & Advisors	Professional Srvc	11/2014	9054	6,000.00
15-60129	01-47755	Sister Cities International	2015 membership dues	12/2014	20141202021725	415.00
15-60141	01-50700	Triad Design Group	A/E Srvc-11/25/14	11/2014	9076	2,915.11
15-60017	01-62200	Yukon Chamber of Commerce	2015 Membership Dues	12/2014	9347	680.00
15-60132	01-62200	Yukon Chamber of Commerce	Contractual Srvc-DC14	12/2014	9681	1,500.00
15-59938	01-62900	Yukon Review Inc.	Advertisement-Main Street	11/2014	YR82246	378.00
15-60022	01-62900	Yukon Review Inc.	Advertising Christmas	11/2014	YR82667	378.00
			Advertising Christmas	11/2014	YR82761	378.00
			Advertising Christmas	11/2014	YR82455	378.00
			Advertising Christmas	11/2014	YR82514	378.00
DEPARTMENT TOTAL:						20,800.02
DEPARTMENT: 102		ADMINISTRATION				
15-57871	01-00101	City of Yukon (BankOne)ADM		12/2014	GreenChili 12-3-14	45.10
				12/2014	TheBigEasy 12-8-14	78.27
15-59928	01-00101	City of Yukon (BankOne)ADM	Jackets for Admin	12/2014	EmbroidMe E5727	499.20
15-60059	01-00101	City of Yukon (BankOne)ADM	Travel Expenses-GB/TD	11/2014	DeSpain 11-21-14	719.41
			Travel Expenses-GB/TD	11/2014	Bottom 11-21-14	1,360.22
15-58149	01-41440	ProStar Service-Oklahoma	Coffee Service	12/2014	134301	18.43
15-60137	01-47660	Shred-it Oklahoma	Doc.destruction	11/2014	9404507809	9.67
15-60058	01-61090	Donna Yanda	Reimb Expense-NLC 2014	12/2014	Yanda 12-04-14	52.01
15-60057	01-70187	Grayson Bottom	Reimb Expense-NLC 2014	12/2014	Bottom 12-05-14	8.90
DEPARTMENT TOTAL:						2,791.21
DEPARTMENT: 103		INSURANCE				
15-60128	01-37468	OK Municipal Assurance	Loss Deductible #139428ME	12/2014	139428-ME	1,000.00
15-60135	01-37468	OK Municipal Assurance	Worker'sComp14-15 Q3	11/2014	3rd Qtr 14-15	185,690.00
15-60134	01-38502	Old Republic Surety Group	Public Off Bd-City Manage	12/2014	W150082857 2015	100.00
15-60143	01-57600	Wesco, Inc.	Auto Pkg renewal-3Q	1/2015	188290	61,662.00
			Prop Pkg renewal 3Q	1/2015	188289	29,279.00
DEPARTMENT TOTAL:						277,731.00

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 104 FINANCE						
15-60137	01-47660	Shred-it Oklahoma	Doc.destruction	11/2014	9404507809	4.84
DEPARTMENT TOTAL:						4.84
DEPARTMENT: 105 CITY CLERK						
			Doc.destruction	11/2014	9404507809	4.84
DEPARTMENT TOTAL:						4.84
DEPARTMENT: 106 FIRE DEPARTMENT						
15-59570	01-00105	City of Yukon (BankOne)FD	Little-shoes	11/2014	Nike 0925272110	146.95
15-59571	01-00105	City of Yukon (BankOne)FD	Kroutil-multi tool	11/2014	Galls 3181890-1	67.88
			Kroutil-Streamlight	11/2014	Galls 3181890-1	96.20
15-59572	01-00105	City of Yukon (BankOne)FD	Provence-5.11 Socks	11/2014	Galls 3181910-1	19.94
15-59800	01-00105	City of Yukon (BankOne)FD	Thanksgiving Dinner	11/2014	Walmart 00451	79.61
			Thanksgiving Dinner	11/2014	HoneyBake 37769.11	105.65
			Thanksgiving Dinner	11/2014	Homeland 11-27-14	12.56
15-59753	01-47660	Shred-it Oklahoma	document destruction	10/2014	9404387725	9.48
DEPARTMENT TOTAL:						538.27
DEPARTMENT: 107 POLICE DEPARTMENT						
15-59136	01-02795	Baysinger Police Supply	Hoskins shirts/pants	11/2014	95655	302.95
15-59191	01-02795	Baysinger Police Supply	Norman mag pouch	11/2014	95657	43.98
15-59556	01-02795	Baysinger Police Supply	Patterson uniforms	11/2014	96104	298.95
15-59922	01-18240	Harrison-Orr Ar Conditionin	maintenance agreement	11/2014	67152	1,970.00
15-59923	01-30600	Lowe's Companies, Inc.	materials for sling	11/2014	02145	33.46
15-59286	01-32077	MTM Recognition Corporation	badges	11/2014	5749097	515.91
15-60046	01-36720	OK Dept of Public Safety	OLETS user fee-Nov14	12/2014	04-1503754	350.00
15-59179	01-41440	ProStar Service-Oklahoma	coffee service	11/2014	133715	103.71
15-59998	01-46940	Sam's Club Direct-G.E.Capit	prisoner breakfast	12/2014	1805	378.52
15-59627	01-47660	Shred-it Oklahoma	Document destruction	11/2014	9404447161	75.48
15-60045	01-57776	West Yukon Animal Hospita	vet services	12/2014	12-01-14	74.00
15-59921	01-63050	Yukon Trophy & Awards, Inc.	window decals	11/2014	1114233	130.00
DEPARTMENT TOTAL:						4,276.96

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 108		STREET DEPARTMENT				
15-59003	01-00180	City of Yukon (BankOne)PW	Cold patch bulk	11/2014	PMSI I0161192	768.14
15-59818	01-00180	City of Yukon (BankOne)PW	black paint	11/2014	Ace 873269	224.41
15-59820	01-00180	City of Yukon (BankOne)PW	nuts, bolts, decor	11/2014	Walmart 06893	9.72
			nuts, bolts, decor	11/2014	Walmart 02994	140.25
15-59897	01-00180	City of Yukon (BankOne)PW	street signs	11/2014	AmeriLogo 60392	76.25
15-59973	01-00180	City of Yukon (BankOne)PW	ornament, burlap	11/2014	Walmart 05646	25.81
15-59990	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2014	Clean 50681884	61.03
15-59991	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2014	Clean 50683025	61.03
DEPARTMENT TOTAL:						1,366.64
DEPARTMENT: 111		TECHNOLOGY				
15-59908	01-00123	City of Yukon (BankOne)TEC	Cat5e patch cables	11/2014	CDW-G QW44072	143.52
			Inline Couplers	11/2014	CDW-G QW44072	64.56
15-59933	01-00123	City of Yukon (BankOne)TEC	Coffee Supplies	11/2014	Quill 8158089	70.90
			Coffee Supplies	11/2014	Quill 791720CR	21.44-
			Coffee Supplies	11/2014	Quill 8196253	21.56
15-59934	01-00123	City of Yukon (BankOne)TEC	Internet/Cable Srvc	11/2014	Cox 11-17-14	2,479.00
15-60004	01-00123	City of Yukon (BankOne)TEC	ATT Corded Trimlin	12/2014	Staples 45634	20.39
15-60005	01-00123	City of Yukon (BankOne)TEC	Enginerring Srvc Fee's	12/2014	APCO 240168 ENG	200.00
15-60008	01-00123	City of Yukon (BankOne)TEC	Plexar Service-NV'14	11/2014	ATT 11-21-14	529.75
15-60030	01-00123	City of Yukon (BankOne)TEC	Linksys Router	12/2014	Staples 00784	39.99
			Mouse Pad	12/2014	Staples 00784	15.49
15-59569	01-02237	BMI Systems Corporation	Sft Maint Renewal	11/2014	ARIN095714BMI	990.00
15-59774	01-03770	Blackboard Connect, Inc.	Blackboard Connect	11/2014	1179286	20,133.00
			Weather API	11/2014	1179285	2,500.00
15-60006	01-06905	Cox System Technology	TroubleShooting	11/2014	44184	532.50
15-60007	01-06905	Cox System Technology	TroubleShooting	11/2014	44174	945.00
15-60009	01-12030	EVault	Sft Support Maint Renewal	9/2014	200008494	4,800.00
15-59617	01-40840	Presidio Networked	Network Support Hours	11/2014	55506576	2,375.00
15-60069	01-41440	ProStar Service-Oklahoma	Coffee Service	12/2014	134305	38.86
15-60031	01-48885	Superior Office Systems	Copier Rental Charge	12/2014	7116	2,076.00
			Per Page Copy Charge	12/2014	7116	872.51
15-59935	01-60350	Xerox Business Services	Software Renewal	11/2014	1093255	4,190.00
DEPARTMENT TOTAL:						43,016.59

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 112 DEVELOPMENT SERVICES						
15-59812	01-00107	City of Yukon (BankOne)	CMD Grant Wkshp-Audrey	12/2014	OML 7687959	85.00
15-59813	01-00107	City of Yukon (BankOne)	CMD Christmas Tree Decoration	11/2014	BigLots 11-25-14	75.00
15-59909	01-33870	National Fire Protection	Asmembership-M.Hort	10/2014	6255980X	165.00
15-59815	01-71222	Audrey Fitzsimmons	Parking, Turnpike, Lunch	12/2014	12-01-14	25.19
15-59811	01-71900	Mitchell Hort	Reimb Printing	12/2014	12-01-14	38.00
DEPARTMENT TOTAL:						388.19
DEPARTMENT: 113 LIBRARY						
15-59944	01-00108	City of Yukon (BankOne)	LIB Part for Heater	11/2014	Carrier 27231567-0	11.06
15-58069	01-47660	Shred-it Oklahoma	Document Destruction	11/2014	9404507959	9.44
DEPARTMENT TOTAL:						20.50
DEPARTMENT: 114 PROPERTY MAINTENANCE						
15-60062	01-00112	City of Yukon (BankOne)	PROPPlumbing Supplies	12/2014	Locke 24651654-00	102.54
15-59990	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	11/2014	Clean 50681884	34.90
15-59991	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	11/2014	Clean 50683025	34.90
15-60019	01-1	Amercian Leak Detection	Leak Detection in CH	12/2014	A 17881	400.00
15-60021	01-30600	Lowe's Companies, Inc.	Shelving for PM	12/2014	Lowes 02015	186.20
15-60136	01-37200	OK Gas & Electric	Service-501 Ash-SecLight	11/2014	11/24/14 501Ash-SL	69.50
15-60138	01-37600	OK Natural Gas Co	Srvc-CombinedBilling	12/2014	12/01/14	1,400.17
15-60139	01-37600	OK Natural Gas Co	Service-10 S 5th	12/2014	12/04/14 10 S 5th	87.13
			Service-334 Elm	12/2014	12/04/14 334 Elm	448.69
			Service-100 S Ranchwood	12/2014	12/05/14 100 S Ran	864.40
			Service-1000 E Main	12/2014	12/05/14 1000 E Ma	1,535.97
			Service-4900WagnerWay	12/2014	12/05/14 4900Wagne	28.06
			Service-951 Industrial	12/2014	12/05/14 951 Indus	473.08
DEPARTMENT TOTAL:						5,665.54
DEPARTMENT: 115 HUMAN RESOURCES						
15-59978	01-00117	City of Yukon (BankOne)	HR Office Supplies	11/2014	Staples 44183	59.92
			Office Supplies	11/2014	Staples 7127878235	130.17
			Embroider Apparel	11/2014	EmbroidMe E5761	37.50
15-60063	01-01005	5 Star Compliance Testing,	DOT Post Accident	11/2014	528	35.00
			DOT Post Accident	11/2014	513	35.00
			DOT Random	11/2014	522	35.00
			Random	11/2014	524	35.00
			Random	11/2014	523	35.00
			Random	11/2014	521	35.00
			Post-accident Rapid	11/2014	527	35.00
			Post-accident Rapid	11/2014	512	35.00
			Pre-employment	11/2014	506	35.00
15-60064	01-05360	Canadian Cty Health Dept	Hep B SHots	11/2014	11-30-14	130.00
15-60133	01-05385	Suzanne R. Cannon, LPC,	LADEAP Contract-Nov'14	11/2014	Nov '14	801.50
15-59977	01-31440	McClain-Chitwood Office	ProOffice Supplies	11/2014	209255	208.35
15-60137	01-47660	Shred-it Oklahoma	Doc.destruction	11/2014	9404507809	9.67
DEPARTMENT TOTAL:						1,692.11

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 116 PARK ADMINISTRATION						
15-59111	01-00110	City of Yukon (BankOne)REC	office supplies	12/2014	Walmart 07454A	93.49
15-59545	01-00110	City of Yukon (BankOne)REC	ORPS Lodging	11/2014	Apache T1319	93.45
			ORPS Lodging	11/2014	Apache T1330	93.45
			ORPS Lodging	11/2014	Apache T1304	93.45
			ORPS Lodging	11/2014	Apache T1318	93.45
			ORPS Lodging	11/2014	Apache T1323	93.45
			ORPS Lodging	11/2014	Hilton 2584	11.30
15-59561	01-00110	City of Yukon (BankOne)REC	Christmas Carnival suppli	10/2014	ImagSpec 0298782	99.00
			Christmas Carnival suppli	10/2014	FunEx 66823351802	81.60
			Christmas Carnival suppli	10/2014	FunEx 66823351801	509.80
			Christmas Carnival suppli	11/2014	Walmart 04323	13.86
			Christmas Carnival suppli	11/2014	HobLob 11-11-14	2.99
			Christmas Carnival suppli	11/2014	Walmart 05066	13.40
			Christmas Carnival suppli	11/2014	Crest 11-19-14	22.50
			Christmas Carnival suppli	11/2014	GetSmart 805612	185.47
			Christmas Carnival suppli	11/2014	McDonalds 11-26-14	80.00
			Christmas Carnival suppli	11/2014	Walmart 07701	110.93
			Christmas Carnival suppli	11/2014	HobLob 11-18-14	104.26
			Christmas Carnival suppli	11/2014	Ace 873219	22.72
15-59700	01-00110	City of Yukon (BankOne)REC	Christmas /park board	11/2014	HobLob 11-28-14	22.48
			Christmas /park board	11/2014	Walmart 09652	39.78
			Christmas /park board	11/2014	HobLob 11-03-14	31.44
			Christmas /park board	11/2014	Chili's 11-19-14	50.00
			Christmas /park board	12/2014	GreenChile 12-3-14	125.00
15-59708	01-00110	City of Yukon (BankOne)REC	Chill run supplies	11/2014	HobLob 11-10-14	43.88
			Chill run supplies	11/2014	Staples 43103	19.78
15-59709	01-00110	City of Yukon (BankOne)REC	Trophies/medals	11/2014	Crown 32247822	364.98
15-59867	01-00110	City of Yukon (BankOne)REC	Mayor's Supplies	12/2014	McDonalds 12-05-14	28.00
			Mayor's Supplies	12/2014	Walmart 08171	80.70
			Mayor's Supplies	12/2014	Walmart 02444	174.41
			Mayor's Supplies	12/2014	Target 12-03-14	29.99
			Mayor's Supplies	12/2014	DayDonut 12-06-14	84.00
			Mayor's Supplies	12/2014	YukonTroph 1214118	25.65
15-59902	01-07390	Crosslands A & A Rent-All	Sporta potties	11/2014	12303A-7	576.00
			porta potties	11/2014	12303-7	2,509.00
			porta potties	11/2014	c1019-7	31.50-
			porta potties	11/2014	c1039-7	2,304.00-
15-59705	01-30600	Lowe's Companies, Inc.	Christmas Fuel	11/2014	15666	116.92
			Christmas Fuel	12/2014	11749	26.58
			Christmas Fuel	12/2014	09623A	341.79
15-59766	01-32660	Mobile Mini, Inc.	Mobile Mini Christmas	11/2014	298220752/1	634.23
			Mobile Mini Christmas	11/2014	298220748/1	444.31
15-59446	01-46940	Sam's Club Direct-G.E.Capit	candy for Christmas	12/2014	7046	291.73
15-59108	01-47660	Shred-it Oklahoma	document shredding	11/2014	9404507727	9.44
15-59864	01-50445	Tom's Speedy Lock & Key	locks for Christmas	11/2014	61468	66.50
15-59262	01-62900	Yukon Review Inc.	ads-Spooksville	10/2014	YR81738	189.00
15-59613	01-76470	Claudia Yager	lodging for ORPS	11/2014	11-06-14	12.20
DEPARTMENT TOTAL:						5,820.86

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 117						
PARK MAINTENANCE						
15-59222	01-00110	City of Yukon (BankOne)REC	flats of Pansies	11/2014	Precure 038224	195.00
15-59702	01-00110	City of Yukon (BankOne)REC	tickets for train/pens	11/2014	Staples 42565	41.96
15-60012	01-00110	City of Yukon (BankOne)REC	no trespassing signs	12/2014	CompSign 12-1-14	73.00
15-59990	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2014	Clean 50681884	32.54
15-59991	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2014	Clean 50683025	32.54
15-59385	01-1	Cunningham Associates Inc	border for Bledsoe Park	11/2014	C 21869	1,011.00
15-59765	01-32660	Mobile Mini, Inc.	mobile mini Christmas	11/2014	298220751/1	466.87
15-59979	01-39410	Peak Landscaping	labor putting up lights	10/2014	2183	7,680.00
DEPARTMENT TOTAL:						9,532.91
DEPARTMENT: 118						
RECREATION FACILITIES						
15-59036	01-00110	City of Yukon (BankOne)REC	Furniture YCC	12/2014	HobLob 12-09-14	52.98
			Furniture YCC	12/2014	HobLob 12-08-14	42.92
			Furniture YCC	12/2014	HobLob 12-08-14	55.47
15-59440	01-00110	City of Yukon (BankOne)REC	Parents night out supplie	11/2014	Walmart 06996	70.92
15-59544	01-00110	City of Yukon (BankOne)REC	12 nets for	11/2014	BSN 96505281	67.08
15-59616	01-00110	City of Yukon (BankOne)REC	flag football awards	11/2014	MWTrophy 72793	257.90
15-59767	01-00110	City of Yukon (BankOne)REC	food for DRC	11/2014	Buy4Less 11-13-14	36.38
15-59768	01-00110	City of Yukon (BankOne)REC	bunko night	11/2014	Walmart 07764	99.51
15-59805	01-00110	City of Yukon (BankOne)REC	parent night out supplies	12/2014	Walmart 07932	19.68
15-59865	01-00110	City of Yukon (BankOne)REC	hot cocoa for Christmas	11/2014	Walmart 08699	32.36
15-59769	01-44625	Regional Food Bank	food for DRC	7/2014	AI227446-1	59.28
15-59861	01-44625	Regional Food Bank	DRC food	11/2014	AI233391-1	402.11
15-59806	01-46940	Sam's Club Direct-G.E.Capit	parents night out	12/2014	6485	52.00
15-59441	01-48825	Steve's Maintenance	waxing buffing JCG floors	11/2014	11-28-14	350.00
15-59980	01-48910	Sysco Oklahoma	Dec food DRC	12/2014	606110415	2,243.26
15-59528	01-53450	United Linen - Uniform Re	Linens for DRC	11/2014	1775128	69.67
			Linens for DRC	11/2014	1770959	69.67
			Linens for DRC	11/2014	1770963	67.53
			Linens for DRC	12/2014	1779226	69.67
			Linens for DRC	12/2014	1779230	67.53
DEPARTMENT TOTAL:						4,185.92
FUND TOTAL:						377,836.40

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501 SALES TAX CAPITAL IMPROV						
15-59632	01-00101	City of Yukon (BankOne)ADM	Table & Buffet	8/2014	NewWorld 23442B	163.50
			Table & Buffet	9/2014	NewWorld 23463A	1,238.40
15-60023	01-00101	City of Yukon (BankOne)ADM	Furniture for HR	12/2014	Silkroute 49796-02	1,008.00
15-59797	01-00105	City of Yukon (BankOne)FD	Gear Locker Name Tags	11/2014	Firehouse 107	184.25
15-59673	01-00136	City of Yukon (BankOne)ED	Travel Exp. for M.S. Conf	11/2014	HomeTown 11-4-14	10.30
			Travel Exp. for M.S. Conf	11/2014	Quartz 11-05-14	13.16
			Travel Exp. for M.S. Conf	11/2014	Taqueria 11-05-14	11.00
			Travel Exp. for M.S. Conf	11/2014	Roma's 11-05-14	11.34
			Travel Exp. for M.S. Conf	11/2014	Quartz 50769	198.48
15-59841	01-00136	City of Yukon (BankOne)ED	M.S. merchandise	11/2014	A&BWhole 26344	103.00
15-59966	01-00136	City of Yukon (BankOne)ED	Pop to sell -Main Street	11/2014	Walmart 04964	70.63
15-58284	01-04450	Brodart	Adult Fiction/non fiction	11/2014	B3739289	270.79
15-59647	01-04450	Brodart	Children's fiction/non fi	11/2014	B3736885	144.14
			Children's fiction/non fi	11/2014	B3736886	6.39
15-60035	01-1	Kristi Eaton	Main Street books to sell	12/2014	E 12022014	519.74
15-59027	01-27365	Keef Enterprises	AC/Heater-Park Maint ofc	10/2014	14173	4,200.00
15-59025	01-29500	Locke Supply	new shop heater Park Main	10/2014	24243605-00	1,518.91
			new shop heater Park Main	10/2014	24247571-00	3.81
			new shop heater Park Main	10/2014	24278702-00	104.25
			new shop heater Park Main	10/2014	24275599-00	26.74
			new shop heater Park Main	10/2014	24320697-00	4.63
			new shop heater Park Main	10/2014	24320722-00	18.58
15-57902	01-30680	Luther Sign Company	street signs/markers	12/2014	10042	65.74
15-59098	01-30680	Luther Sign Company	Yukon signs	12/2014	10043	3,598.64
15-60036	01-31160	Main Street Marketplace	Rt. 66 tin signs	12/2014	625762	18.80
			Rt. 66 magnets	12/2014	625762	36.45
15-59748	01-40840	Presidio Networked	10Gig Network Module	11/2014	40459402	2,750.00
			10GBase-SR SFP Mod	11/2014	40458792	2,189.00
			Analog Phone Adapter	12/2014	40460998	1,650.00
			SmartNet	12/2014	40461450	196.80
15-59810	01-40840	Presidio Networked	WS-C2969XR-24PS-I	11/2014	40460199	2,802.25
15-59964	01-46940	Sam's Club Direct-G.E.Capit	Pop Machine for MS booth	11/2014	8210	169.98
15-60034	01-46940	Sam's Club Direct-G.E.Capit	Vizio TV	12/2014	7045	1,478.00
			Wall Mount	12/2014	7045	79.98
			4yr warranty	12/2014	7045	99.00
15-60142	01-50700	Triad Design Group	A&E-Frisco Rd Interchange	12/2014	9083	23,750.00
15-59674	01-75150	Pam Shelton	reimb. mileage - MS train	11/2014	11-06-14	166.58
15-59887	01-75150	Pam Shelton	reimb travel expense	11/2014	11-06-14	10.00
15-60044	01-75150	Pam Shelton	reimb expense-MainStEvent	11/2014	Walmart 03692	41.94
15-59073	01-91706	Pop and Sons Insulation	insulation for car wash	11/2014	17399	2,118.00
DEPARTMENT TOTAL:						51,051.20

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 502		ECONOMIC DEVELOPMENT				
15-60014	01-04570	Butzer Gardner Architects	Prof. Services to 11/24	12/2014	13.21-4	548.75
DEPARTMENT TOTAL:						548.75
FUND TOTAL:						51,599.95

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 123 SPECIAL EVENT REVENUE						
15-59771	01-00101	City of Yukon (BankOne)ADM	Lexan Plexi-glass	12/2014	Regal 10497070	3,606.92
15-60015	01-00101	City of Yukon (BankOne)ADM	CM & ACM Christmas Gift	12/2014	Dillards 12-07-14	500.00
15-60079	01-00101	City of Yukon (BankOne)ADM	EOY Award	12/2014	YukonTroph 1214168	48.00
15-59940	01-00112	City of Yukon (BankOne)PROPE	Electrical Spring Clips	11/2014	Locke 24480527-00	78.84
15-60018	01-00117	City of Yukon (BankOne)HR	HR Christmas Decor	11/2014	HobLob 11-19-14	84.75
15-60016	01-1	Aksala Productions	Logo Update	11/2014	A 2014-001	520.00
15-59719	01-53450	United Linen - Uniform Re	Linens for events	11/2014	S1769458	35.20
			Linens for events	12/2014	S1769460	11.00
DEPARTMENT TOTAL:						4,884.71
DEPARTMENT: 143 MABEL FRY						
15-60029	01-16230	Gale Group Inc	GVRL-Small Library Packag	12/2014	53826390	2,500.00
DEPARTMENT TOTAL:						2,500.00
DEPARTMENT: 167 POLICE DEPT SPECIAL REVEN						
15-59999	01-1	A-ONE	conference fee	8/2014	A 2014	900.00
15-59827	01-30600	Lowe's Companies, Inc.	materials for skirting	11/2014	02170	173.54
			materials for skirting	11/2014	15216	37.02
			materials returned	11/2014	16895	31.29-
			materials for skirting	11/2014	16959	28.13-
15-57989	01-36200	OK Association of Chiefs	Supervisor exams	7/2014	2014-1459	1,552.80
15-60047	01-46940	Sam's Club Direct-G.E.Capitshelving		12/2014	1806	199.96
DEPARTMENT TOTAL:						2,803.90
FUND TOTAL:						10,188.61

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 201		WATER DISTRIBUTION				
15-57898	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2014	Napa 584502	2.99
15-57904	01-00180	City of Yukon (BankOne)PW	CNG fuel for vehicles	11/2014	Loves 86275	7.35
15-59447	01-00180	City of Yukon (BankOne)PW	parts-repair vehicle	11/2014	HOW 098663	40.00
15-59970	01-00180	City of Yukon (BankOne)PW	parts for a cleanout	11/2014	Locke 24565270-00	103.51
15-59990	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2014	Clean 50681884	46.09
15-59991	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2014	Clean 50683025	46.15
15-59819	01-30600	Lowe's Companies, Inc.	misc tools for truck	11/2014	02292	56.86
15-59918	01-39550	Paul Penley Oil Company,	Inunleaded fuel	11/2014	0105810-IN	694.70
			diesel fuel	11/2014	0105810-IN	114.96
15-60141	01-50700	Triad Design Group	Eng Srvcs-11/25/14	11/2014	9076	138.26
DEPARTMENT TOTAL:						1,250.87
DEPARTMENT: 202		UTILITY BILLING				
15-59931	01-00170	City of Yukon (BankOne)UB	Tape & Dispensers	12/2014	Staples 7128019746	9.18
			Staples Stickies	12/2014	Staples 7128019746	2.79
			Pens	12/2014	Staples 7128019746	7.99
			Paper Clips	12/2014	Staples 7128019746	5.49
			Calculator Ribbons	12/2014	Staples 7128019746	12.93
			Change Envelopes	12/2014	Staples 7128019746	55.47
15-59990	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	11/2014	Clean 50681884	21.51
15-59991	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	11/2014	Clean 50683025	21.51
15-59905	01-36835	Oklahoma Envelope &	Billing Envelopes	11/2014	90859	157.00
15-59918	01-39550	Paul Penley Oil Company,	Inunleaded fuel	11/2014	0105810-IN	271.76
15-60137	01-47660	Shred-it Oklahoma	Doc.destruction	11/2014	9404507809	9.66
DEPARTMENT TOTAL:						575.29
DEPARTMENT: 203		TREATMENT AND SUPPLY				
15-60140	01-55800	Veolia Water North America	Service for Dec '14	12/2014	00043674	92,291.81
15-59898	01-57425	Waste Connections of Oklaho	hauling for oct 2014	11/2014	1441785	1,650.00
15-59989	01-57425	Waste Connections of Oklaho	hauling for Nov 14	12/2014	1452644	1,320.00
15-59356	01-90111	All State Fence, LLC	fencing-10thSt.WaterTower	12/2014	238	14,761.00
DEPARTMENT TOTAL:						110,022.81

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 204		FLEET MAINTENANCE				
15-57898	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2014	Napa 584502	190.32
15-57899	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2014	OReily 0343-448068	84.99
			parts to repair vehicles	11/2014	OReily 0343-448080	3.07
			parts to repair vehicles	11/2014	OReily 0343-448829	32.76
			parts to repair vehicles	11/2014	OReily 0343-449559	21.38
15-57904	01-00180	City of Yukon (BankOne)PW	CNG fuel for vehicles	11/2014	Loves 85434	32.36
			CNG fuel for vehicles	11/2014	OnCue 7868	18.52
15-57905	01-00180	City of Yukon (BankOne)PW	oil, lubricants, silicone	11/2014	Napa 584860	54.88
15-59447	01-00180	City of Yukon (BankOne)PW	parts-repair vehicle	11/2014	SSI 370611	237.05
			parts-repair vehicle	11/2014	Ace 873300	2.98
			parts-repair vehicle	11/2014	JoeCooper 547507C	50.00
			parts-repair vehicle	11/2014	CNH 145531	24.07
			parts-repair vehicle	11/2014	SmithF&G 521468	140.22
			parts-repair vehicle	11/2014	SmithF&G 521702	39.60
			parts-repair vehicle	11/2014	Ace 873272	41.98
			parts-repair vehicle	11/2014	Phils 5037	71.17
15-59796	01-00180	City of Yukon (BankOne)PW	tires for loader	11/2014	Goodyea 2551003525	4,589.50
15-59968	01-00180	City of Yukon (BankOne)PW	propane cylinder	11/2014	Napa 584294	6.88
15-59969	01-00180	City of Yukon (BankOne)PW	embroidery on coat	11/2014	EmbroidMe E5724	12.50
15-59990	01-00180	City of Yukon (BankOne)PW	red oil rag rental	11/2014	Clean 50681884	19.78
			uniform cleaning,ren	11/2014	Clean 50681884	17.61
15-59991	01-00180	City of Yukon (BankOne)PW	red oil rag rental	11/2014	Clean 50683025	29.54
			uniform cleaning,ren	11/2014	Clean 50683025	17.61
15-60013	01-00180	City of Yukon (BankOne)PW	thermostat for heater	12/2014	Locke 24619610-00	15.33
15-59971	01-01049	A.M.P.	supplies for car wash	11/2014	69355	80.00
15-60081	01-29525	Locke Welding	demurrage rental	11/2014	R4117	104.00
15-59918	01-39550	Paul Penley Oil Company, Inc.	Inunleaded fuel	11/2014	0105810-IN	6,865.46
			diesel fuel	11/2014	0105810-IN	2,185.00
15-59975	01-41440	ProStar Service-Oklahoma	extra coffee	11/2014	72372	80.88
15-59816	01-53425	DOC/Union City Comm Corr	Ctmale inmate pay	11/2014	UNC2015-YUK-3060	268.64
			adm fee	11/2014	UNC2015-YUK-3060	26.86
15-60082	01-53425	DOC/Union City Comm Corr	Ctppwp inmate pay for Nov	12/2014	UNC2015-YUK-3077	160.60
			adm fee	12/2014	UNC2015-YUK-3077	16.06
15-60083	01-63050	Yukon Trophy & Awards, Inc.	decals	12/2014	1214188	255.00
DEPARTMENT TOTAL:						15,796.60
FUND TOTAL:						127,645.57

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		SANITATION				
15-59993	01-00171	City of Yukon (BankOne)SAN	tire bead seater	12/2014	Napa 586032	339.00
15-57898	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2014	Napa 584502	17.26
15-57899	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2014	OReily 0343-450383	9.13
			parts to repair vehicles	11/2014	OReily 0343-450332	22.07
15-57905	01-00180	City of Yukon (BankOne)PW	oil, lubricants, silicone	9/2014	Hampel 90609999	433.55
15-59447	01-00180	City of Yukon (BankOne)PW	parts-repair vehicle	8/2014	J&REquip 26076	18.45
			parts-repair vehicle	11/2014	Bruckners 440191C	463.16
			parts-repair vehicle	11/2014	J&REquip 26894	294.24
			parts-repair vehicle	11/2014	J&REquip 26908	98.08
15-59990	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2014	Clean 50681884	46.97
15-59991	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2014	Clean 50683025	46.97
15-59913	01-16565	Goodyear	tires	11/2014	255-1003688	1,371.00
15-59918	01-39550	Paul Penley Oil Company,	Inunleaded fuel	11/2014	0105810-IN	310.13
			diesel fuel	11/2014	0105810-IN	5,228.00
15-59996	01-57420	Waste Connections of Oklaho	landfill fees	11/2014	20233	19,228.65
DEPARTMENT TOTAL:						27,926.66
FUND TOTAL:						27,926.66

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 401		STORMWATER				
15-59736	01-00173	City of Yukon (BankOne)SW	Decorations & misc	11/2014	Chilis 11-25-14	20.00
			Decorations & misc	11/2014	HobbLobb 11-25-14	55.32
			Decorations & misc	11/2014	Kohls 11-25-14	20.00
			Decorations & misc	11/2014	BigLots 11-25-14	82.00
			Decorations & misc	11/2014	Target 11-25-14	20.00
			Decorations & misc	11/2014	Alfredos 11-26-14	20.00
			Decorations & misc	11/2014	Walmart 04674	12.76
			Decorations & misc	11/2014	CVS 11-26-14	21.95
15-60127	01-06377	City of Oklahoma City	Turner-1529SpringCre	12/2014	171114	39.50
15-58766	01-25500	JVH Marketing	Shirts & Coats for staff	10/2014	10114 storm	201.75
			Shirts & Coats for staff	11/2014	112014	110.75
15-59918	01-39550	Paul Penley Oil Company,	Inunleaded fuel	11/2014	0105810-IN	25.37
15-60010	01-47660	Shred-it Oklahoma	Document Destruction	11/2014	9404507810	9.44
DEPARTMENT TOTAL:						638.84
FUND TOTAL:						638.84

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 120		Emergency Mgmt Grants				
15-59915	01-00125	City of Yukon (BankOne)EM	Blue Card S.Vogt	10/2014	BlueCard 10-28-14	4,500.00
DEPARTMENT TOTAL:						4,500.00
FUND TOTAL:						4,500.00
GRAND TOTAL:						600,336.03

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
7/2014	01	5118-213	Food Supplies	59.28	59.28
7/2014	64	5167-356	Support of Org-PD Training	1,552.80	1,552.80
8/2014	36	5501-401	Cap. Improvements-Legislative	163.50	163.50
8/2014	64	5167-347-103	Drug and Alcohol Fee	900.00	900.00
8/2014	71	5301-318	Motor Vehicles/Small Equip Par	18.45	18.45
9/2014	01	5111-365	Maintenance Agreements	4,800.00	4,800.00
9/2014	36	5501-401	Cap. Improvements-Legislative	1,238.40	1,238.40
9/2014	71	5301-204	Fuel, Oil and Lubricants	433.55	433.55
10/2014	01	5106-328	Document Destruction	9.48	
10/2014	01	5112-354	Assoc Memberships & Conf Reg	165.00	
10/2014	01	5116-381-102	Fest & Events-Spooksville	189.00	
10/2014	01	5116-381-106	Fest & Events-Christmas/Park	690.40	
10/2014	01	5117-504	Contractual Agreements	7,680.00	8,733.88
10/2014	36	5501-403	Cap. Improvements-Park Maint	5,876.92	5,876.92
10/2014	73	5401-217	Wearing Apparel	201.75	201.75
10/2014	74	5120-366	Contingency	4,500.00	4,500.00
11/2014	01	5101-331	Travel Expense	70.00	
11/2014	01	5101-344	Audits	6,000.00	
11/2014	01	5101-345	Advertising	1,890.00	
11/2014	01	5101-348	Consultant Fees	2,915.11	
11/2014	01	5101-354	Assoc Memberships & Conf Reg	375.00	
11/2014	01	5102-328	Document Destruction	9.67	
11/2014	01	5102-331	Travel Expense	2,079.63	
11/2014	01	5103-109	Worker's Compensation	185,690.00	
11/2014	01	5104-328	Document Destruction	4.84	
11/2014	01	5105-328	Document Destruction	4.84	
11/2014	01	5106-217	Wearing Apparel	330.97	
11/2014	01	5106-360	Contributions and Memorials	197.82	
11/2014	01	5107-217	Wearing Apparel	1,161.79	
11/2014	01	5107-317	Durable Tools	33.46	
11/2014	01	5107-328	Document Destruction	75.48	
11/2014	01	5107-349	Printing	130.00	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2014	01	5107-365	Maintenance Agreements	1,970.00	
11/2014	01	5107-384	Coffee Service	103.71	
11/2014	01	5108-205	Nondurable Supplies	25.81	
11/2014	01	5108-217	Wearing Apparel	122.06	
11/2014	01	5108-309	Streets Alleys and Roadways	768.14	
11/2014	01	5108-311	Street Signs Traffic Lights an	300.66	
11/2014	01	5108-381	Special Events	149.97	
11/2014	01	5111-341	Telephone,Teletype,Internet Se	3,008.75	
11/2014	01	5111-364	Building Security & Monitoring	1,477.50	
11/2014	01	5111-365	Maintenance Agreements	23,623.00	
11/2014	01	5111-369	Technology Equip,Repair & Inst	2,583.08	
11/2014	01	5111-376	Licensing & Software	4,190.00	
11/2014	01	5111-384	Coffee Service	71.02	
11/2014	01	5112-201	Office Supplies	75.00	
11/2014	01	5113-321	Air Conditioning & Heating Sys	11.06	
11/2014	01	5113-328	Document Destruction	9.44	
11/2014	01	5114-217	Wearing Apparel	69.80	
11/2014	01	5114-350	Electrical Power	69.50	
11/2014	01	5115-201	Office Supplies	398.44	
11/2014	01	5115-217	Wearing Apparel	37.50	
11/2014	01	5115-328	Document Destruction	9.67	
11/2014	01	5115-330	Medical Expenses-Employees	445.00	
11/2014	01	5115-347	Special Services	801.50	
11/2014	01	5116-328	Document Destruction	9.44	
11/2014	01	5116-331	Travel Expense	490.75	
11/2014	01	5116-346	Rentals & Leases	749.50	
11/2014	01	5116-381-106	Fest & Events-Christmas/Park	2,390.43	
11/2014	01	5117-210	Landscaping Supplies	195.00	
11/2014	01	5117-217	Wearing Apparel	65.08	
11/2014	01	5117-322	Playground and Swimming Pool E	1,011.00	
11/2014	01	5117-381	Festivals and Events	508.83	
11/2014	01	5118-213	Food Supplies	438.49	
11/2014	01	5118-346	Rentals and Leases	206.87	
11/2014	01	5118-380	Park & Rec Activities/Programs	877.77	248,232.38
11/2014	36	5501-405	Cap. Improvements-Fire	184.25	
11/2014	36	5501-408	Cap. Improvements-Library	421.32	
11/2014	36	5501-416	Cap. Improvements-Fleet Maint.	2,118.00	
11/2014	36	5501-423	Cap. Improvements-Technology	7,741.25	
11/2014	36	5501-601-150	Contingency-Hotel/Motel Tax	806.41	11,271.23
11/2014	64	5123-381	Special Events	718.79	
11/2014	64	5167-356	Support of Org-PD Training	151.14	869.93
11/2014	70	5201-204	Fuel, Oil and Lubricants	817.01	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2014	70	5201-205	Nondurable Supplies	56.86	
11/2014	70	5201-217	Wearing Apparel	92.24	
11/2014	70	5201-305	Sanitary Sewers	103.51	
11/2014	70	5201-318	Motor Vehicles/Small Equip Par	42.99	
11/2014	70	5201-348	Consultant Fees	138.26	
11/2014	70	5202-204	Fuel, Oil and Lubricants	271.76	
11/2014	70	5202-217	Wearing Apparel	43.02	
11/2014	70	5202-328	Document Destruction	9.66	
11/2014	70	5202-349	Printing	157.00	
11/2014	70	5203-348	Consultant Fees	1,650.00	
11/2014	70	5204-102	Extra Help	295.50	
11/2014	70	5204-204	Fuel, Oil and Lubricants	9,156.22	
11/2014	70	5204-205	Nondurable Supplies	6.88	
11/2014	70	5204-206	Building Maintenance Supplies	129.32	
11/2014	70	5204-217	Wearing Apparel	47.72	
11/2014	70	5204-223	Welding Supplies	104.00	
11/2014	70	5204-318	Motor Vehicles/Small Equip Par	5,529.09	
11/2014	70	5204-384	Coffee Service	80.88	18,731.92
11/2014	71	5301-204	Fuel, Oil and Lubricants	5,538.13	
11/2014	71	5301-217	Wearing Apparel	93.94	
11/2014	71	5301-219	Disposal Costs	19,228.65	
11/2014	71	5301-318	Motor Vehicles/Small Equip Par	2,274.94	27,135.66
11/2014	73	5401-201	Office Supplies	252.03	
11/2014	73	5401-204	Fuel, Oil, Lubricants	25.37	
11/2014	73	5401-217	Wearing Apparel	110.75	
11/2014	73	5401-328	Document Destruction	9.44	397.59
12/2014	01	5101-347	Special Services	6,954.91	
12/2014	01	5101-354	Assoc Memberships & Conf Reg	1,095.00	
12/2014	01	5101-503	Support of Organizations	1,500.00	
12/2014	01	5102-217	Wearing Apparel	499.20	
12/2014	01	5102-331	Travel Expense	184.28	
12/2014	01	5102-384	Coffee Service	18.43	
12/2014	01	5103-107	Bonds	100.00	
12/2014	01	5103-368	General Liability Deductible	1,000.00	
12/2014	01	5107-224	Meals/Supplies for Prisoners	378.52	
12/2014	01	5107-341	Telephones, Teletype, Pagers,	350.00	
12/2014	01	5107-358	Medical Services (Non-Employee	74.00	
12/2014	01	5111-201	Office Supplies	15.49	
12/2014	01	5111-365	Maintenance Agreements	2,948.51	
12/2014	01	5111-369	Technology Equip,Repair & Inst	60.38	
12/2014	01	5111-376	Licensing & Software	200.00	
12/2014	01	5111-384	Coffee Service	38.86	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2014	01	5112-331	Travel Expense	25.19	
12/2014	01	5112-349	Printing	38.00	
12/2014	01	5112-354	Assoc Memberships & Conf Reg	85.00	
12/2014	01	5114-302	Buildings	502.54	
12/2014	01	5114-316	Furniture,Fixtures & Misc Furn	186.20	
12/2014	01	5114-351	Natural Gas	4,837.50	
12/2014	01	5116-201	Office Supplies	93.49	
12/2014	01	5116-381-105	Fest & Events-MayorsChristmas	422.75	
12/2014	01	5116-381-106	Fest & Events-Christmas/Park	785.10	
12/2014	01	5117-381	Festivals and Events	73.00	
12/2014	01	5118-213	Food Supplies	2,243.26	
12/2014	01	5118-316	Furniture,Fixtures & Misc Furn	151.37	
12/2014	01	5118-346	Rentals and Leases	137.20	
12/2014	01	5118-380	Park & Rec Activities/Programs	71.68	25,069.86
12/2014	36	5501-419	Cap. Improvements-Streets	3,664.38	
12/2014	36	5501-423	Cap. Improvements-Technology	3,503.78	
12/2014	36	5501-601	Contingency	24,758.00	
12/2014	36	5501-601-150	Contingency-Hotel/Motel Tax	574.99	
12/2014	36	5502-347	Special Services	548.75	33,049.90
12/2014	64	5123-381	Special Events	4,165.92	
12/2014	64	5143-424	Books - Mabel Fry	2,500.00	
12/2014	64	5167-357	Support of Org.- Surety Jail	199.96	6,865.88
12/2014	70	5202-201	Office Supplies	93.85	
12/2014	70	5203-348	Consultant Fees	93,611.81	
12/2014	70	5203-404	Buildings (Improvements or Add	14,761.00	
12/2014	70	5204-102	Extra Help	176.66	
12/2014	70	5204-318	Motor Vehicles/Small Equip Par	255.00	
12/2014	70	5204-321	Air Conditioning and Heating	15.33	108,913.65
12/2014	71	5301-317	Durable Tools	339.00	339.00
12/2014	73	5401-347	Special Services	39.50	39.50
1/2015	01	5103-342	Automobile Insurance	61,662.00	
1/2015	01	5103-343	Property Insurance	29,279.00	90,941.00
				GRAND TOTAL ESTIMATE:	0.00
				GRAND TOTAL ACTUAL:	600,336.03
				REPORT TOTAL:	600,336.03

Technology Item Listing - December 16, 2014

Item #	Description	Model	Serial Number	Department
	Scrap Copper and Brass	NA	NA	PW
	1999 Golf Cart	NA	5PEC000XX15PE004	PW
	2005 Ford Crown Victoria- Black	Crown Victoria	1FAFP71W15X108210	PW
	1998 Sanitation Truck	4900 6x4	1GTSHAAR4WH528285	PW
	1993 WOOD CHIPPER	WHISPER CHIPPER	0393BM0162	PW
	RCA VIDEO RECORDER VHS 1997	NA	NA	PD
	POLARIOD CAMERAS	Spectra AF, Spectra 640	L6GHTHH1VHBE	PD
	POLARIOD CAMERAS	Spectra AF, Spectra 640	J6NHRPJJVHBG	PD
	POLARIOD CAMERAS	Spectra AF, Spectra 640	CZDJHBFTVJBD	PD
	POLARIOD CAMERAS	Spectra AF, Spectra 640	J1J19518	PD
	Body Microphone Kit	Ser. 2704	2704	PD
	Cannon 35mm	NA	NA	PD
	Sears 35mm Camera	NA	NA	PD
	Phone Recorder	NA	NA	PD
	Bluemaxx Luminescence light	Bluemaxx	NA	PD
	Executive Office Chair	NA	NA	Centennial Building
	Executive Office Chair	NA	NA	Centennial Building
	Executive Office Chair	NA	NA	Centennial Building
	Executive Office Chair	NA	NA	Centennial Building
	Executive Office Chair	NA	NA	Centennial Building
	Executive Office Chair	NA	NA	Centennial Building
	Executive Office Chair	NA	NA	Centennial Building
	Executive Office Chair	NA	NA	Centennial Building
	Samsung Galaxy S III - 16GB - White	SCH-1535	8914800000747500000	Tech
	iPhone 4 - 16GB - Black	MD439 LL/A	C8TKVE6VDP0V	Tech

Report of Boards, Commissions and Committees

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

Planning Commission

Earline Smaistrla	Ward 1	2018
Larry Taylor	Ward 2	2018
Ed Hatley	Ward AL	2015
Bill Baker	Ward 3	2016
Robert Davis	Ward 4	2016

Board of Adjustment/Board of Appeal

Sherry Huston	Ward 1	2018
Rena Holland	Ward 2	2018
Buddy Carpenter	Ward AL	2015
Joe Horn	Ward 3	2016
Russ Kline	Ward 4	2016

Park Board

Joe Edwards	Ward 1	2018
Nick Grba	Ward 2	2018
Dayton Betts	Ward AL	2015
Cathy Wright	Ward 3	2016
Joe Baumann	Ward 4	2016

Library Board

Charlotte Novak*		
Inez Andrews*		
Lee Wells	Ward 2/1	2018
Joyce Roman	Ward 2	2018
Ginger LaCroix	Ward AL	2015
Jeanne Riggs	Ward 3	2016
Margaret Albrecht	Ward 4	2016

Traffic Commission

Charles Lee	Ward 1	2018
James Montgomery	Ward 2	2018
John Knuppel	Ward AL	2015
Jay Tallant	Ward 3	2016
Darrell R. Goulden	Ward 4	2016

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Richard Russell, Representative
Ken Smith, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Ken Smith, Member
Richard Russell, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Illona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

*Members of Ladies' Library Club are appointed by same



DATE: December 9, 2014
FROM: Mitchell Hort, Director
TO: City Manager & City Council
RE: Final Plat

MEMORANDUM

Attached are the approved minutes from the December 8, 2014 Planning Commission Meeting for recommendation and approval, from Kimley-Horn on behalf of Raising Cane's Restaurant for a final plat. A tract or parcel of land being a part of Lot One (1), Block Nineteen (19), Canadian Heights 6th Addition to the City of Yukon, Canadian County, Oklahoma; better known as 1127 Garth Brooks Blvd.

3. ITEM: TO HEAR A REQUEST FROM KIMLEY-HORN AND ASSOCIATES ON BEHALF OF RAISING CANES RESTAURANT FOR A FINAL PLAT. A TRACT OR PARCEL OF LAND BEING A PART OF LOT ONE (1), BLOCK NINETEEN (19), CANADIAN HEIGHTS 6TH ADDITION TO THE CITY OF YUKON, CANADIAN COUNTY, OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF, ALSO LYING AND BEING THE NORTHWEST QUARTER (NW/4) OF SECTION TWENTY-NINE (29), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST I.M. CANADIAN COUNTY, OKLAHOMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT 810.21 FEET SOUTH 00°17'45"EAST AND 60.00 FEET NORTH 89°42'15"EAST OF THE NORTHWEST CORNER OF THE NW/4, SECTION 29, T12N, R5W, I.M., SAID POINT BEING IN THE EAST RIGHT-OF-WAY LINE OF STATE HIGHWAY 92, SAME BEING THE WEST LINE OF SAID LOT 1, BLOCK19; THENCE FROM SAID POINT OF BEGINNING SOUTH 00°17'45" EAST ALONG THE WEST LINE OF SAID LOT 1 A DISTANCE OF 116.79 FEET TO A POINT, SAID POINT BEING THE INTERSECTION OF THE EAST RIGHT-OF-WAY LINE OF STATE HIGHWAY 92 AND THE NORTH RIGHT-OF-WAY OF INTERSTATE HIGHWAY 40; THENCE NORTH 89°42'15"EAST ALONG SAID NORTH RIGHT-OF-WAY LINE A DISTANCE OF 50.00 FEET TO A POINT; THENCE SOUTH 00°17'45" EAST A DISTNACE OF 33.22 FEET TO A POINT; THENCE NORTH 89°42'15"EAST A DISTANCE OF 175.00 FEET TO A POINT; THENCE NORTH 00°17'45"WEST A DISTANCE OF 150.00 FEET TO A POINT; THENCE SOUTH 89°42'15"WEST A DISTANCE OF 225.00 FEET TO THE POINT OF BEGINNING. SAID DESCRIBED TRACT OF LAND CONTAINS AN AREA OF 32,089 SQUARE FEET OR 0.7367 ACRES, MORE OR LESS; BETTER KNOWN AS 1127 GARTH BROOKS BLVD, YUKON, OK.

Chairman Taylor stated we have a request from Kimley-Horn and Associates on behalf of Raising Cane's Restaurant for a final plat. This is a continuation from our last meeting that had several corrections that needed to be made. Mitchell, have the corrections been made?

Mitchell Hort replied, yes Mr. Chairman everything has been corrected as requested.

Chairman Taylor asked Cindy is everything ok with you?

Cindy Wright replied yes.

Commissioner Baker stated I would like to make a motion. In the case of the Final Plat application for Raising Cane's Restaurant, LLC, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with staff findings, including all plans and attachments cited in the Staff Report dated November 24, 2014. I move that this item be recommended for approval to the City Council with the following conditions;

- 1) Engineering comments #6-#9 are to be addressed to the satisfaction of the Community Development Director.

Seconded by Commissioner Hatley

A roll call vote was taken.

The Vote:

Ayes: Taylor, Baker, Davis, Hatley, Smaistrila

Nays: None

Vote: 5-0

Motion Carried

4. ITEM: NEW BUSINESS

NONE

5. ITEM: OPEN DISCUSSION

Mitchell Hort stated with the development North of the hospital there is an overlay district that is being proposed so we will have a study session in the near future.

Chairman Taylor stated I would like to encourage everyone to go see the Christmas lights. Also, on December 18th is the Sounds of the Season in Yukon. The Oklahoma City Phil Harmonic will be here. There are still tickets available, they are \$10 each. It starts at 7:30pm.

6. ADJOURNMENT -NEXT MEETING JANUARY 12, 2014

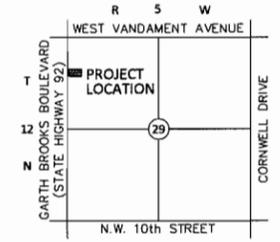
Meeting adjourned at 7:07 pm



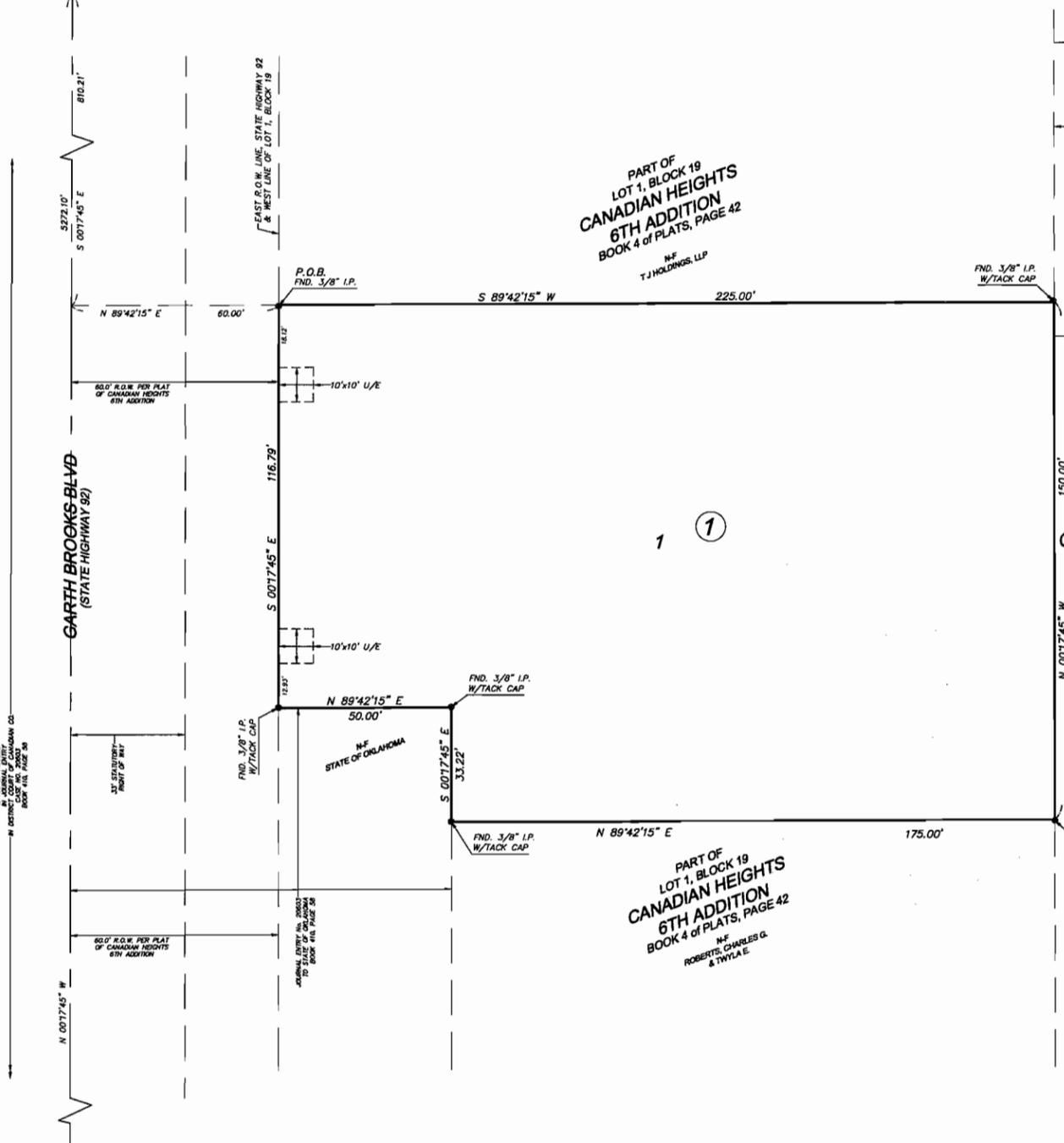
FINAL PLAT

CANE'S CANADIAN HEIGHTS 6TH ADDITION

A REPLAT OF A PART OF LOT 1, BLOCK 19 OF
CANADIAN HEIGHTS 6TH ADDITION
A PART OF THE N.W. QUARTER, SECTION 29, T. 12 N., R. 5 W., I.M.
CITY OF YUKON, CANADIAN COUNTY, OKLAHOMA



N.W. CORNER, N.W. QUARTER
SECTION 29, T. 12 N., R. 5 W., I.M.
FND. CUT "X"
PER O.C.C.R. BY P.L.S. 1149
DATED 6/18/2010



PART OF
LOT 1, BLOCK 19
CANADIAN HEIGHTS
6TH ADDITION
BOOK 4 of PLATS, PAGE 42

PART OF
LOT 1, BLOCK 19
CANADIAN HEIGHTS
6TH ADDITION
BOOK 4 of PLATS, PAGE 42

1

S.W. CORNER, S.W. QUARTER
SECTION 29, T. 12 N., R. 5 W., I.M.
FND. MAG NAIL
PER O.C.C.R. BY P.L.S. 120
DATED 4/20/2006

LEGEND
R.O.W. - RIGHT OF WAY
U/E - UTILITY EASEMENT

OWNER'S CERTIFICATE AND DEDICATION

Know All Men By These Presents:
That the undersigned, Beard Enterprises, Inc., hereby certifies that it is the owner of, and the only person, firm or corporation having any right, title or interest in, and to the land shown on the Final Plat of CANE'S CANADIAN HEIGHTS 6TH ADDITION, an addition to the City of Yukon, Oklahoma.

Beard Enterprises, Inc., does hereby dedicate all right-of-way, alleys and easements, as shown on said Final Plat to the public for streets, fire protection, utility and drainage easements, for themselves, their successors and assigns forever and have caused the same to be released from all rights, easements, and encumbrances. In witness whereof the undersigned hereby caused this instrument to be executed this _____ day of _____, 20__.

Beard Enterprises, Inc.
Title: _____

STATE OF _____ SS
COUNTY OF _____

Before me, the undersigned, a notary public in and for said county and state on the _____ day of _____, 20__, personally appeared _____ to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument, and duly acknowledged to me that he executed the same as his free and voluntary act and deed and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth. Given under my hand and seal the day and year last above written.

My Commission Expires: _____
My Commission Number: _____

Notary Public: _____

CERTIFICATE OF CITY CLERK

I, _____, City Clerk of the City of Yukon, Oklahoma, hereby certify that I have examined the records of said City and find that all delinquent payments on unremitted installments upon special assessments have been paid in full and that there are no special assessment procedures now pending against the land shown on the CANE'S CANADIAN HEIGHTS 6TH ADDITION, an addition to the City of Yukon, Oklahoma.

Signed by the City Clerk this _____ day of _____, 20__.

City Clerk: _____

CERTIFICATE OF PLANNING COMMISSION

I, _____, Chair of the City Planning Commission, of the City of Yukon, Oklahoma, hereby certify that the said Planning Commission duly approved the Final Plat of CANE'S CANADIAN HEIGHTS 6TH ADDITION, an addition to the City of Yukon, Oklahoma, at a meeting of the _____ day of _____, 20__.

Chairman: _____

COUNTY TREASURER'S CERTIFICATE

I, _____, do hereby certify that I am the duly qualified and acting County Treasurer of Canadian County, Oklahoma, that the tax records of said county show that all taxes for the year 20__ and prior years are paid on the Final Plat of CANE'S CANADIAN HEIGHTS 6TH ADDITION, an addition to the City of Yukon, Oklahoma, and that the required statutory security has been deposited in the offices of the County Treasurer guaranteeing the current year's taxes.

In witness whereof, said County Treasurer has caused this instrument to be executed this _____ day of _____, 20__.

County Treasurer: _____

ACCEPTANCE OF DEDICATION BY CITY COUNCIL

Be it resolved by the Council of the City of Yukon, Oklahoma, that the dedications shown on the Final Plat of CANE'S CANADIAN HEIGHTS 6TH ADDITION, an addition to the City of Yukon are hereby accepted.

Adopted by the Council of the City of Yukon, this _____ day of _____, 20__.

City Clerk: _____ Mayor: _____

NOTES:

1. Easements shown herein by specific recording information are shown herein for information purposes only and are not dedicated as a part of this plat.
2. Per this plat, access along Garth Brooks Boulevard fronting this lot is restricted to one driveway or access point with a minimum width of 24 feet.

BASIS OF BEARING:

The bearing of North 00°17'45" West as described in the deed of record and as shown on the west line of Section 29, Township 12 North, Range 5 West of the Indian Meridian was used as the basis of bearing for this survey.

LEGAL DESCRIPTION

A tract or parcel of land being a part of Lot One (1), Block Nineteen (19), CANADIAN HEIGHTS 6TH ADDITION to the City of Yukon, Canadian County, Oklahoma, according to the recorded plat thereof, also lying and being in the Northwest Quarter (NW/4) of Section Twenty-nine (29), Township Twelve (12) North, Range Five (5) West, I.M., Canadian County, Oklahoma, and being more particularly described as follows:

BEGINNING at a point 810.21 feet South 00°17'45" East and 60.00 feet North 89°42'15" East of the Northwest Corner of the NW/4, Section 29, T.12N., R.5W., I.M., said point being in the East right-of-way line of State Highway 92, same being the West line of said Lot 1, Block 19;

THENCE from said POINT OF BEGINNING South 00°17'45" East along the west line of said Lot 1 a distance of 116.79 feet to a point, said point being the intersection of the East right-of-way line of State Highway 92 and the North right-of-way of Interstate Highway 40;

THENCE North 89°42'15" East along said North right-of-way line a distance of 60.00 feet to a point;

THENCE South 00°17'45" East a distance of 33.22 feet to a point;

THENCE North 89°42'15" East a distance of 175.00 feet to a point;

THENCE North 00°17'45" West a distance of 150.00 feet to a point;

THENCE South 89°42'15" West a distance of 225.00 feet to the POINT OF BEGINNING.

Said described tract of land contains an area of 32,080 square feet or 0.7367 acres, more or less.

BONDED ABTRACTOR'S CERTIFICATE

The undersigned, a duly qualified and lawfully bonded abstractor of titles in and for Canadian County and State of Oklahoma, hereby certifies that the records of said county show that the Title to the land shown on the Final Plat of CANE'S CANADIAN HEIGHTS 6TH ADDITION, an addition to the City of Yukon, Oklahoma is vested in Beard Enterprises, Inc., on the _____ day of _____, 20__, and that there are no actions pending or judgments of any nature in any court or on file with the clerk of any court in said county and state against said land or owners thereof, that the taxes are paid for the year of 20__ and prior years, that there are no outstanding tax sales certificates against said land and no tax deeds are issued to any person, that there are no liens, or other encumbrances of any kind against the land included in the Final Plat, except, mortgage, rights-of-way, easements, and mineral co-ownership of record.

In witness whereof, said Bonded Abstractor has caused this instrument to be executed this _____ day of _____, 20__.

Chicago Title Insurance Company

ATTEST: _____ BY: _____
Assistant Secretary (Vice) President

STATE OF _____ SS
COUNTY OF _____

Before me, the undersigned, a notary public in and for said county and state on the _____ day of _____, 20__, personally appeared _____ to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument and duly acknowledged to me that he executed the same as his free and voluntary act and deed and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth. Given under my hand and seal the day and year last above written.

My Commission Expires: _____
My Commission Number: _____

Notary Public: _____

REGISTERED SURVEYOR'S CERTIFICATE

I, Randall A. Mansfield, do hereby certify that I am a Professional Land Surveyor in the State of Oklahoma, and that the Final Plat of CANE'S CANADIAN HEIGHTS 6TH ADDITION, an addition to the City of Yukon, Oklahoma, consisting of one (1) sheet, represents a survey made under my supervision on the _____ day of _____, 20__, and that monuments shown thereon exist and their positions are correctly shown, that this survey meets the Oklahoma Minimum Standards for the Practice of Land Surveying as adopted by the Oklahoma State Board of Registration for Professional Engineers and Land Surveyors; and that said Final Plat complies with the requirements of Title 17 Section 41-102 of the Oklahoma State Statutes.

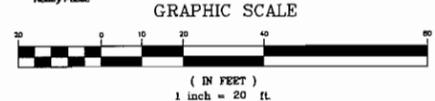
Randall A. Mansfield, PLS 1613

STATE OF _____ SS
COUNTY OF _____

Before me, the undersigned, a notary public in and for said county and state on the _____ day of _____, 20__, personally appeared _____ to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument and duly acknowledged to me that he executed the same as his free and voluntary act and deed and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth. Given under my hand and seal the day and year last above written.

My Commission Expires: _____
My Commission Number: _____

Notary Public: _____



OWNERS NOTARY	CITY COUNCIL	CITY CLERK	COUNTY TREASURER	ABSTRACTOR	ABSTRACTOR'S NOTARY	PROFESSIONAL LAND SURVEYOR	SURVEYOR'S NOTARY
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DTM DODSON - THOMPSON - MANSFIELD, PLLC
20 NE 38th Street Phone: 405-601-7403 email: randy@dtm-llc.com
Oklahoma City, OK 73105 Fax: 405-601-7421
Surveying - Engineering - Planning
CERTIFICATE OF AUTHORIZATION NO: 6391 EXPIRES JUNE 30, 2016



DATE: December 9, 2014

TO: City Manager, Grayson Bottom
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 Raising Cane's.

MEMORANDUM

Raising Cane's is requesting a fee-in-lieu of on-site detention in the amount of \$2,500.00 located at 1127 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.

Kimley»Horn

December 1, 2014

Mr. Robbie Williams, City Engineer
Mr. Mitchell Hort, Director of Community Development
The City of Yukon
420 W. Main Street
Oklahoma City, OK

**Re: Fee-in-lieu of On-Site Storm Water Detention Facilities
Raising Cane's #197**

1127 Garth Brooks Blvd, Yukon, OK

Dear Mr. Williams and Mr Hort:

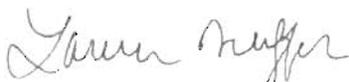
Per conversation with the city, we are submitting drainage and grading plans detail drainage areas and runoff conditions for the planned Raising Cane's Restaurant site at 1127 Garth Brooks Blvd. It is our intention that this information be used in the determination of eligibility for a fee-in-lieu of on-site detention requirements for the re-development of the proposed site. The project is located on the east side of Garth Brooks Blvd between IH-40 and Vandament Ave and is a commercially zoned property. The property was previously developed as a retail site and had existing buildings, paved drives, and parking areas. The proposed Raising Canes site will have a total landscape/pervious area of 6,534 square feet which is 20% of the area of the 0.74 acre tract. Additionally, in speaking with city staff, there are no known flooding concerns in the area and adequate drainage inlets and system to convey the flows.

If approved by your department, we understand that the fee-in-lieu will be assessed for \$2,500 and that this fee will be paid in full upon approval by City Council.

If you have any questions or additional information you can reach me at (972) 335-3580. Please and let me know of your decision at your earliest convenience

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.



Lauren Nuffer, P.E. #26915



MEMORANDUM

Date: October 10, 2014

To: Mitch Hort

From: Robbie Williams

Re: Raising Canes #197
Fee-In-Lieu of Detention

We recommend the City Council approve the fee-in-lieu of detention for an amount of \$2500. The existing site is paved and we are not aware of any drainage concerns adjacent to the project site. The new Raising Canes will replace the existing Hallmark Store on the east side of Garthbrooks.

The purpose of the fee-in-lieu of detention is because the City Ordinance requires re-developed properties to meet the current drainage ordinance, which requires detention.

Should you need additional information please contact me.



DATE: December 1, 2014
FROM: Mitchell Hort, Director
TO: City Manager & City Council
RE: Final Plat

MEMORANDUM

Attached are the approved minutes from the October 13, 2014 Planning Commission Meeting for recommendation and approval, from Craffon Tull on behalf of Bounce Academy Gymnastics LLC for the Final Plat. A tract of land situated within the Southwest Quarter (SW/4) of Section Nineteen (19), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma, known as 1901 W Vandement, Yukon, OK.



**DEVELOPMENT
SERVICES**

**Planning Commission Minutes
November 10, 2014**

The City of Yukon Planning Commission held a Meeting November 10, 2014 at 7:00 p.m. in the Centennial Building at 12 South 5th St.

Invocation was given by Commissioner Hatley
Flag Salute was lead in unison by Commissioner Baker

ROLL CALL: (Present) Larry Taylor, Chairman
Robert Davis, Commissioner
Ed Hatley, Commissioner
Bill Baker, Commissioner
Earline Smaistrila, Commissioner

OTHERS PRESENT: Cindy Wright, City Planner
Josh Gotcher, IT
Mark Osby, City Attorney
Mitchell Hort, Development Service Director
Kathy Johnson, Secretary

1. ITEM: APPROVAL OF THE MINUTES OF THE OCTOBER 13TH MEETING

Commissioner Baker made a motion to accept the minutes as written, Seconded by Commissioner Davis

A roll call vote was taken.

The Vote:
Ayes: Taylor, Baker, Davis, Hatley, Smaistrila
Nayes: None
Vote: 5-0
Motion Carried

2. ITEM: VISITORS
None

3. ITEM: TO HEAR A REQUEST BY CRAFTON TULL ON BEHALF OF BOUNCE ACADEMY GYMNASTICS, LLC FOR A FINAL PLAT. A TRACT OF LAND SITUATED WITHIN THE SOUTHWEST QUARTER (SW/4) OF SECTION NINETEEN (19), TOWNSHIP TWELVE (12)

NORTH, RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN, CANADIAN COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID SW/4; THENCE SOUTH 89°33'46" WEST A DISTANCE OF 765.23 FEET; THENCE NORTH 60°38'35" WEST A DISTANCE OF 198.66 FEET TO THE POINT OF BEGINNING; THENCE NORTH 60°38'35" WEST A DISTANCE OF 326.60 FEET; THENCE NORTH 00°35'18" WEST A DISTANCE OF 380.25 FEET; THENCE NORTH 89°24'42" EAST A DISTANCE OF 283.00 FEET; THENCE SOUTH 00°35'18" EAST A DISTANCE OF 543.28 FEET TO THE POINT OF BEGINNING.

Pat Dukes on behalf of Bounce Academy.

Chairman Taylor asked there were a number of items that needed to be corrected from last meeting; has that all been corrected?

Mr. Dukes replied I believe so.

Chairman Taylor asked staff are we satisfied?

Mitchell Hort replied there are two items; (1) ODOT needs to approve any driveway permit onto Vandament, because that is ODOT right-of-way and (2) the planner added the spacing between the driveways. But everything else has been corrected.

Chairman Taylor stated I noticed that, is the one drive going to be sufficient for the two lots?

Mr. Hort replied the one is not being final platted at this time.

Commissioner Baker stated I would like to make a motion at this time. In the case of the Final Plat application for Bounce Academy Gymnastics, LLC, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with staff findings, including all plans and attachments cited in the Staff Report dated October 7, 2014. I move that this item be recommended for approval to the City Council with the following conditions:

- 1) Any driveway permit shall be processed through the Oklahoma Department of Transportation (ODOT)
- 2) Change the note on the final plat regarding access to the following: This plat shall be restricted to one access point along W. Vandament Avenue. Said access point shall be a minimum of 200 feet from any drive to the east and at least 300 feet from any drive to the west.

Seconded by Commissioner Hatley

A roll call vote was taken.

The Vote:

Ayes: Taylor, Baker, Davis, Hatley, Smaistrila

Nayes: None

Vote: 5-0

Motion Carried

OWNER'S CERTIFICATE AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS: That BOUNCE ACADEMY GYMNASIUM, LLC, does hereby certify that they are the owners of and the only persons, firms or corporation having any rights, title, or interest in and to the land shown on the annexed plat and that they have caused the same to be surveyed and platted, and that they hereby dedicate all the streets and easements shown hereon to the public, for the purposes of streets, utilities, and drainage, for their heirs, executors, administrators, successors, and assign forever, and have caused the same to be released from all encumbrances so that the title is clear, except as shown in the abstractor's certificate.

IN WITNESS WHEREOF, the undersigned have caused this instrument to be executed this ____ day of _____, 2015. Covenants, reservations, and restrictions for this addition are contained in a separate instrument.

BOUNCE ACADEMY GYMNASIUM, LLC.

JOSH GRELE
OWNER
STATE OF OKLAHOMA)
JSS:
COUNTY OF CLEVELAND)

Before me, the undersigned Notary Public, in and for said County and State on this ____ day of _____, personally appeared JOSH GRELE, OWNER OF BOUNCE ACADEMY GYMNASIUM, LLC, to me known to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed and as the free and voluntary act and deed of said corporation, for the uses and purposes herein set forth.

MY COMMISSION EXPIRES: _____

NOTARY PUBLIC

LAND SURVEYOR'S CERTIFICATE

I, JENNIFER L. WHITEY, do hereby certify that I am a REGISTERED PROFESSIONAL LAND SURVEYOR, and that the annexed plat represents a survey made under my direction, and that the monuments noted hereon actually exist and their positions are correctly shown.

JENNIFER L. WHITEY, R.P.L.S. 1517

STATE OF OKLAHOMA)
JSS:
COUNTY OF OKLAHOMA)

Before me, the undersigned, a Notary Public, in and for said County and State personally appeared JENNIFER L. WHITEY, to me known to be the identical person who executed the above instrument and acknowledged to me that she executed the same as her free and voluntary act and deed. Given under my hand and seal this ____ day of _____, 2015.

MY COMMISSION EXPIRES: _____

March 28, 2015

NOTARY PUBLIC
#03005138

CITY PLANNING COMMISSION APPROVAL

I, _____, Planning Director of the CITY OF YUKON, do certify that the Yukon Planning Commission duly approved this plat on the ____ day of _____, 2015.

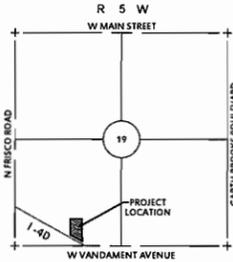
CHAIRMAN

LEGAL DESCRIPTION

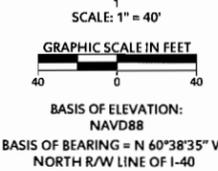
A tract of land situate within the Southwest Quarter (SW/4) of Section Nineteen (19), Township Twelve (12) North, Range Five (5) West of the Indian Meridian (I.M.), Yukon, Canadian County, Oklahoma, being more particularly described by metes and bounds as follows:

COMMENCING at the Southeast corner of said SW/4; thence S 89° 33' 46" W along South line of said SW/4 a distance of 765.23 feet to a point on the present (2014) Northernly Right of Way line for Interstate No. 40; thence N 60° 38' 35" W along said North line a distance of 198.66 feet to the POINT OF BEGINNING; thence continuing N 60° 38' 35" W a distance of 326.60 feet; thence N 00° 35' 18" W a distance of 380.25 feet; thence N 89° 24' 42" E a distance of 283.00 feet; thence S 00° 35' 18" E a distance of 543.28 feet to the POINT OF BEGINNING.

Said tract contains 123,567 Square Feet or 2.837 Acres more or less.

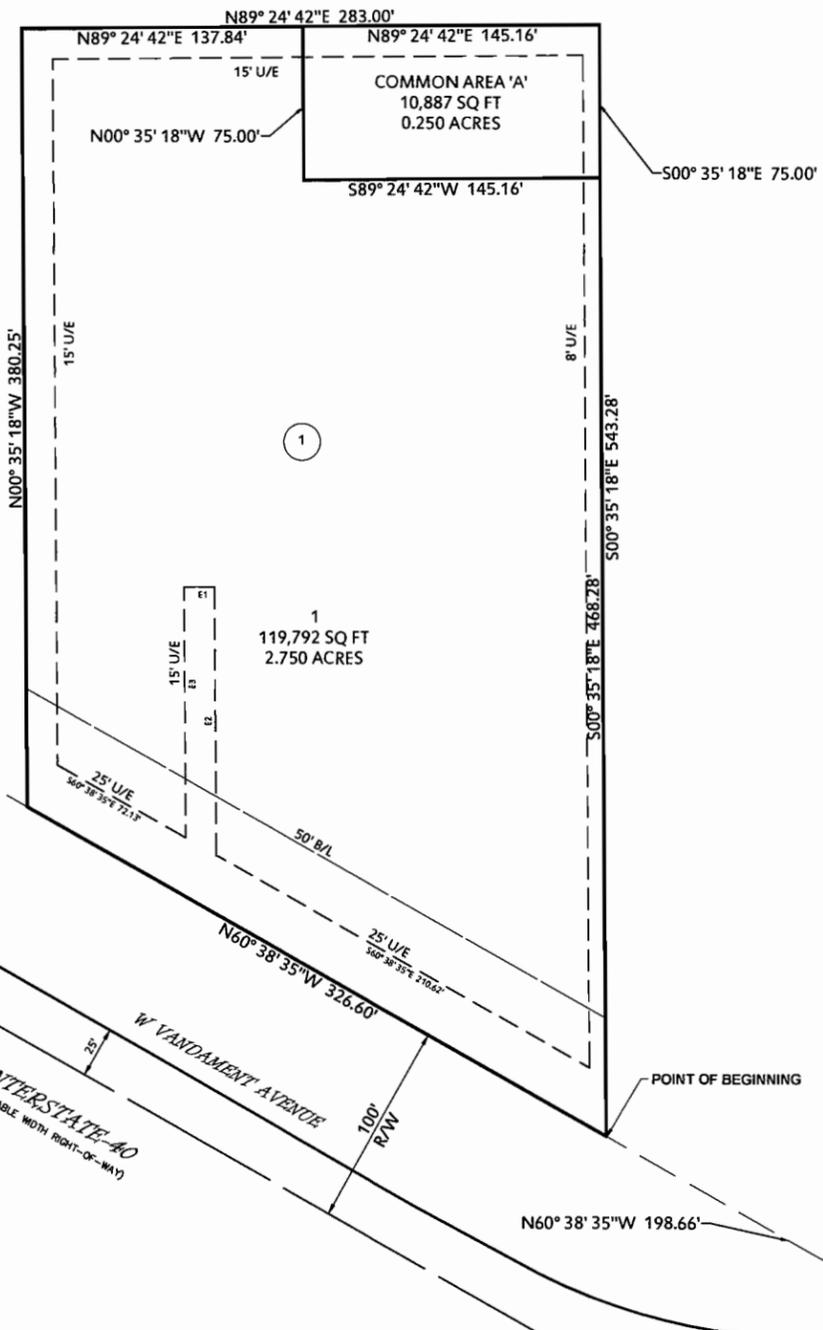


LOCATION MAP
SCALE: 1" = 2000'



LINE #	LENGTH	DIRECTION
E1	15.00'	N89° 24' 15" E
E2	131.23'	S00° 35' 18" E
E3	122.59'	N00° 35' 18" W

FINAL PLAT
OF
BOUNCE ACADEMY GYMNASIUM
A PART OF THE SW/4 OF SECTION 19, T12N, R5W, I.M.
YUKON, CANADIAN COUNTY, OKLAHOMA



EX. 10' U/E (PLAT)
EX. 15' U/E (PLAT)
EX. 10' U/E (PLAT)
EX. 15' U/E (PLAT)

FIVE STAR PARK SECTION I
BK: PL 9, PG: 153

BONDED ABSTRACTOR'S CERTIFICATE

The undersigned, a duly qualified and lawful bonded abstractor of titles, in and for the County of CANADIAN, State of OKLAHOMA, hereby certifies that the records of said County show that the title to the land on the annexed plat is vested in BOUNCE ACADEMY GYMNASIUM, LLC, that on the ____ day of _____ there are no actions pending or judgments of any nature in any court or on file with the clerk of any court in said County and State against said land, or the owners thereof, and that the taxes are paid 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 one person, that there are no liens, mortgages or other encumbrances of any kind against the land included in the annexed plat, except mortgages, mineral rights, water rights, and easements of record previously reserved, excepted or granted.

IN WITNESS WHEREOF, said bonded abstractor has caused this instrument to be executed this ____ day of _____, 2015.

TRUSTMARK TITLE COMPANY
VICE-PRESIDENT

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, 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 the CITY OF _____, OKLAHOMA, this ____ day of _____, 2015.

COUNTY TREASURER

ACCEPTANCE OF DEDICATION OF CITY COUNCIL

Be it resolved by the Council of the CITY OF YUKON, OKLAHOMA, that the dedications shown on the annexed plat are hereby accepted, adopted by the Council of the CITY OF YUKON, OKLAHOMA, this ____ day of _____, 2015.

ATTEST:

CITY CLERK

MAYOR

CERTIFICATE OF CITY CLERK

I, _____ City Clerk of the CITY OF YUKON, STATE OF OKLAHOMA, hereby certify that I have examined the records of said City and find that all deferred payments or unmatured installments upon special assessment have been paid in full and that there is no special assessment procedure now pending against the land shown on the annexed plat on this ____ day of _____, 2015.

DOUG SHIVERS (CITY CLERK)

NOTES:

- THIS PLAT OF SURVEY MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS, AND THAT SAID FINAL PLAT COMPLIES WITH THE REQUIREMENTS OF TITLE 11 SECTION 41-108 OF THE OKLAHOMA STATE STATUTES.
- CENTERLINE OF RIGHT OF WAY MONUMENTS SHALL BE AS FOLLOWS:
MAGNETIC NAIL WITH WASHER STAMPED "CTA CA973" FOR ALL PAVING
- PROPERTY CORNER MONUMENTS SHALL BE:
3/8" IRON ROD WITH A PLASTIC CAP STAMPED "CTA CA973"
- MAINTENANCE OF THE COMMON AREAS AND/OR PRIVATE DRAINAGE EASEMENTS SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNER. NO STRUCTURES, STORAGE OF MATERIAL, GRADING, FILL OR OTHER OBSTRUCTIONS, INCLUDING FENCES, EITHER TEMPORARY OR PERMANENT SHALL BE PLACED WITHIN THE DRAINAGE-RELATED COMMON AREAS AND/OR DRAINAGE EASEMENTS SHOWN.
- THIS PLAT SHALL BE RESTRICTED TO ONE ACCESS POINT ALONG W. VANDAMENT AVENUE. SAID ACCESS POINT SHALL BE A MINIMUM OF 200 FEET FROM ANY DRIVE TO THE EAST AND AT LEAST 300 FEET FROM ANY DRIVE TO THE WEST.

POINT OF COMMENCEMENT
FOUND 3/8" IRON PIN
ACCEPTED AS SE CORNER SW/4
SEC 19 T12N R5W IM

LEGEND	
BL	BUILDING LIMIT LINE
D/E	DRAINAGE EASEMENT
EX	EXISTING
L.N.A.	LIMITS OF NO ACCESS
P.O.B.	POINT OF BEGINNING
R/W	RIGHT-OF-WAY
U/E	UTILITY EASEMENT
DR.	DRAINAGE RELATED
C/A	COMMON AREA

Owner's Notary Seal County Treasurer's Seal Bonded Abstractor's Seal City CORPORATE Seal City Clerk Seal Surveyor's Notary Seal

FINAL PLAT TO SERVE
BOUNCE ACADEMY GYMNASIUM

214 E. Main
Oklahoma City, Oklahoma 73104

Crafton Tull
architecture | engineering | surveying
405.787.4201 | 405.787.4276 | www.craftontull.com

SHEET NO.: 1 of 1
DATE: 12/01/14
PROJECT NO.: 146110-00



YUKON ECONOMIC
DEVELOPMENT AUTHORITY

DATE: December 10, 2014
FROM: Larry Mitchell/ Yukon Economic Development Director
TO: Grayson Bottom/ City manager
CC: Doug Shivers/ City Clerk
RE: Agenda Item - Resolution #2014-23

MEMORANDUM

Consider Resolution #2014-23, a resolution to be submitted to ACOG for the Surface Transportation Program Urbanized Area (STP-UZA) Project (Garth Brooks Boulevard from Andrew Drive to Health Center Parkway).

The City of Yukon is proposing to add a third lane on Garth Brooks Boulevard from Andrew Drive to Health Center Parkway to improve south bound traffic movements around the I-40 interchange. The street improvements project would also include a pedestrian sidewalk to address the safety of residents trying to travel along the Garth Brooks corridor.

The resolution being considered by the City Council seeks Surface Transportation funding through ACOG's Urbanized Area (STP-UZA) federal fund program. Under the ACOG Program, the City would be required to provide a local match of 20% of the project cost which is estimated to be \$1,120,000.00. Those funds must be deposited with the Oklahoma Department of Transportation (ODOT) once the project is accepted/approved under the STP-UZA Program and subsequently approved by the Federal Highway Administration.

It is difficult to estimate the construction schedule for the project, however, most ACOG transportation commitments range from 5-7 years after initial approval.

I would respectfully request for this item to be placed on the next available agenda.

**RESOLUTION 2014-23
PROGRAMMING SURFACE TRANSPORTATION PROGRAM
URBANIZED AREA (STP-UZA) PROJECT**

WHEREAS, Surface Transportation Program funds for urbanized areas have been made available for transportation improvements within the Oklahoma City Urban Area, and

WHEREAS, the City of Yukon has selected a project described as follows: Garth Brooks Blvd. Street widening beginning approximately 200 feet north of Andrew Drive to Health Center Parkway, and

WHEREAS, the engineer's preliminary estimate of cost is \$1,120,000.00, and Federal participation under the terms of the *Moving Ahead for Progress in the 21st Century (MAP-21) Act* relating to Surface Transportation Program Urbanized Area (STP-UZA) funds is hereby requested for funding 80% of the project cost, which is estimated at \$896,000.00, and

WHEREAS, the City of Yukon proposes to use Capital Improvement Tax as the source of funds for the local match, which is estimated at \$224,000.00, and

WHEREAS, the City of Yukon has the required matching funds available and further agrees to deposit matching funds by separate agreement with the Oklahoma Department of Transportation (ODOT) prior to advertising of the project for bid by ODOT, and

WHEREAS, the City of Yukon has arranged for Triad Design Group, Inc., a qualified engineer, to furnish engineering services in the preparation of detailed plans, specifications and estimates, and

WHEREAS, the City of Yukon agrees to provide for satisfactory maintenance after completion, and to furnish the necessary right-of-way clear and unobstructed, and

WHEREAS, the City of Yukon agrees, as a condition to receiving any Federal financial assistance from the Department of Transportation, that it will comply with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42. U.S.C. 2000d et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, "Nondiscrimination of Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964", and

WHEREAS, the City of Yukon assures that no qualified person with a disability shall, solely by reasons of their disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity administered by the City/Town/County, and

WHEREAS, the City/Town/County further understands that acceptance of this resolution by the Association of Central Oklahoma Governments (ACOG) and the Oklahoma Department of Transportation is not a commitment to Federal funding, but only registers the City/Town/County's interest and intent in participating in the program application process.

NOW, THEREFORE, BE IT RESOLVED:

That ACOG is hereby requested to consider the selection of this project as a candidate for Federal funding, and to submit same to the Oklahoma Transportation Commission for its approval;

That the Oklahoma Transportation Commission is hereby requested to concur in the selection of this project and to submit same to the Federal Highway Administration for its approval.

ADOPTED by the City Council of the City of Yukon and **SIGNED** by the Mayor this ____ day of _____, 20__.

ATTEST:

City Clerk

Mayor

Approved as to form and legality

City Attorney

* * * * *

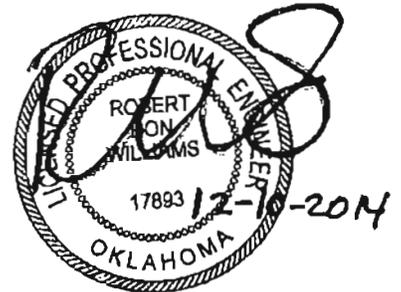
NOTE: The following items are to be submitted to ACOG, for each project, at the address provided below. ACOG will forward the resolution and attachments to the Oklahoma Department of Transportation for programming:

- Adopted **resolution** (with original signatures or a certified copy)
- Preliminary **cost estimate** signed and dated by a registered professional engineer (cost estimate must be no older than 6 months prior to the date of the resolution)
- Project **location map** showing street names, project limits, and north arrow
- Local Government Project Request (ODOT form)

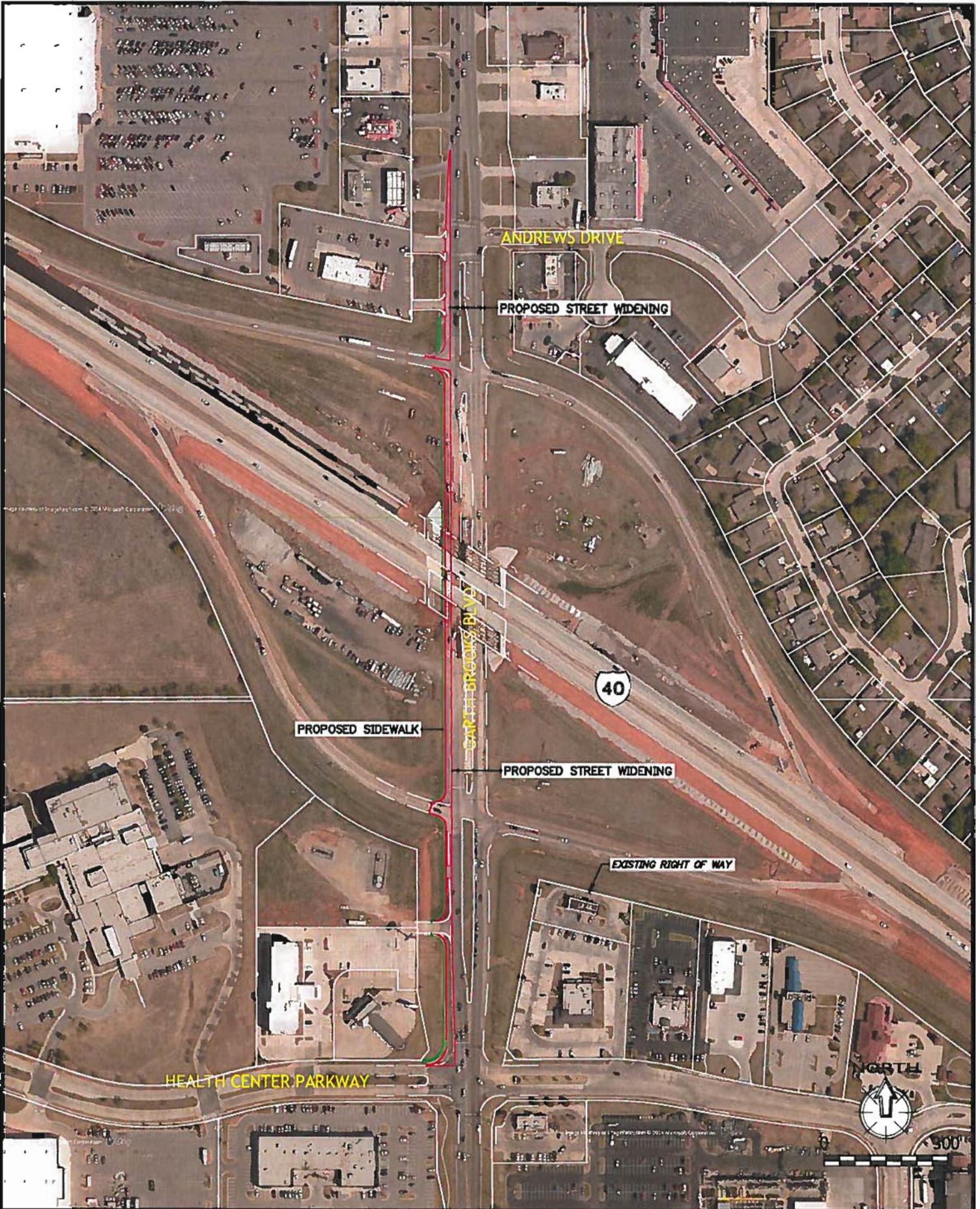
Association of Central Oklahoma Governments
Attention: Holly Massie
21 E. Main Street, Suite 100
Oklahoma City, OK 73104-2405
hmassie@acogok.org
FAX: 405/234-2200

Garth Brooks Blvd Street Widening Project
Probable Construction Cost - December 2014

Garthbrooks Blvd Street Widening Improvements					
Item Number	Description	Unit	Quantity	Unit Price	Total Price
1	Clearing and Grubbing	LSUM	1.00	\$10,000.00	\$10,000.00
2	Unclassified Excavation	C.Y.	2,040.00	\$12.00	\$24,480.00
3	Solid Slab Sod	S.Y.	2,450.00	\$3.00	\$7,350.00
4	Erosion Control	LSUM	1.00	\$10,000.00	\$10,000.00
5	Construction Staking	LSUM	1.00	\$5,000.00	\$5,000.00
6	Mobilization	LSUM	1.00	\$40,000.00	\$40,000.00
7	Remove Existing Pavement	S.Y.	2,450.00	\$8.00	\$19,600.00
8	Remove Existing Curb and Cutter	L.F.	1,756.00	\$5.00	\$8,780.00
9	12" Subgrade Modification	S.Y.	3,910.00	\$11.00	\$43,010.00
10	8" Integral Curb	L.F.	2,030.00	\$6.00	\$12,180.00
11	Pavement Sawcut	L.F.	2,200.00	\$4.00	\$8,800.00
12	3" Asphalt Pavement	S.Y.	3,910.00	\$15.00	\$58,650.00
13	9" P.C. Concrete Pavement	S.Y.	3,430.00	\$60.00	\$205,800.00
14	ODOT Median Barrier	L.F.	210.00	\$70.00	\$14,700.00
15	Storm Drainage Inlets and Piping	LSUM	1.00	\$60,000.00	\$60,000.00
16	Construction Traffic Control	LSUM	1.00	\$25,000.00	\$25,000.00
17	Pavement Stripping	LSUM	1.00	\$10,000.00	\$10,000.00
18	Traffic Signal Modification at Andrews Drive	LSUM	1.00	\$62,500.00	\$62,500.00
19	Traffic Signal Modification at Interstate 40 Off Ramp	LSUM	1.00	\$62,500.00	\$62,500.00
20	Traffic Signal Modification at Health Center Parkway	LSUM	1.00	\$62,500.00	\$62,500.00
21	Traffic Pedestrian Signal Pole at Andrews Drive	LSUM	1.00	\$10,000.00	\$10,000.00
22	Traffic Pedestrian Signal Pole at I40 West Bound On Ramp	LSUM	1.00	\$10,000.00	\$10,000.00
23	Traffic Pedestrian Signal Pole at I40 East Bound Off Ramp	LSUM	1.00	\$10,000.00	\$10,000.00
24	Retaining Wall (4' HT) under I-40 Bridge to Install Sidewalk	L.F.	300.00	\$180.00	\$54,000.00
25	I-40 Bridge Slope Wall Removal for Sidewalk	S.Y.	400.00	\$10.00	\$4,000.00
26	Concrete Sidewalk	S.Y.	2,100.00	\$35.00	\$73,500.00
27	Bridge Pier Traffic End Treatment	EA.	2.00	\$30,000.00	\$60,000.00
	Sub-Total				\$972,350.00
	15% Contingency				\$145,852.50
	Total Probable Cost				\$1,118,202.50
	Use				\$1,120,000.00



W:\1605-01\Projects\Garth Brooks Blvd Street Widening\Project\Conceptual Map.dwg, 12/10/2014 12:37:44 PM, J.Downs



THE CITY OF YUKON

GARTH BROOKS BLVD STREET WIDENING PROJECT



FIGURE 1

PROGRAMS DIVISION PROJECT REQUEST				JOB PIECE=>	
Division 4	Local Government Division	Date	12-10-14	County	Canadian
Project Description		Garth Brooks Blvd. street widening beginning approximately 200 feet north of Andrews Drive to Health Center Parkway			
TYPE OF IMPROVEMENT: Street Widening					
City	Yukon	Street	Garth Brooks Blvd	Highway	n/a
Control Section	n/a	Proj Length	2200	Bridge NBI	n/a
Begin	n/a	End	n/a	Length	2200
				Total Length	2200
Functional Classification		(N) NATIONAL HIGHWAY SYSTEM			
		(A) PRINCIPAL ARTERIAL			
		(B) MINOR ARTERIAL			
		(C) MAJOR/URBAN/COLLECTOR			
		(D) LOCAL ROAD/MINOR COLLECTOR			
COST ESTIMATE	\$1,120,000.00		MATCHING FUND RATIO		80 20
PRIMARY FUND	\$896,000.00--STP-UZA		MATCHING FUND		\$224,000 - City funds
CONSULTANT PE	COST ESTIMATE	\$78,400	FUNDING SOURCE		City
RIGHT-OF-WAY	COST ESTIMATE	\$0	FUNDING SOURCE		
UTILITY	COST ESTIMATE	\$0	FUNDING SOURCE		

.....
THIS PORTION TO BE COMPLETED BY PROGRAMS DIVISION

LET DATE	2030	LET CODE		CATEGORY CODE	
COMP DATE		MAIN DIV		COMM ACT.	
PROJECT TYPE		WORK TYPE		NHS OVERSIGHT	
FED PART	Y N	AREA		FUNCT. CLASS	
FED/NON	1 8	URBAN AREA		IMPROVE TYPE	
NATIONAL HIGHWAY		FISCAL YR		CIP SITE	
US CONG DISTRICT		SENATE DST		HOUSE DIST	
DATE SET UP		LOADED BY		STATEWIDE	
01	81-PE	J2		(001)	
02	86-ROW	J2		(002)	
03	91-UTIL	J2		(003)	
PIECE	WORKTYPE	PROJ NUMBER	MILE POST	PART	SUFFIX
PIECE	FUND CODE	FED FUNDS		STATE FUNDS	OTHER FUND

RESOLUTION NO. 2014 - 24

A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN THE CITY OF YUKON, CANADIAN COUNTY, OKLAHOMA, FOR THE PURPOSE OF ELECTING ONE COUNCIL MEMBER AT-LARGE FOR A FOUR-YEAR TERM ENDING IN MAY, 2019

WHEREAS, it is deemed necessary to call a Primary Election on Tuesday, March 3, 2015, to nominate candidates for a General Election to elect a City Council Member to succeed the Council Member At Large whose term is expiring; and

WHEREAS, if no candidate receives a majority of the votes cast in the Primary Election, it is deemed necessary to call a General Election on Tuesday, April 7, 2015, for the purpose of electing a Council Member At Large for a four (4) year term expiring in 2019; and

WHEREAS, any candidates for City Council Member shall be qualified voters of the City at the time of their election and shall be elected by a majority vote of the qualified electors in their respective wards; and

WHEREAS, the filing period, according to the Charter of the City of Yukon, Oklahoma, shall open at 8:00 a.m. January 12, 2015, and close at 4:30 p.m. January 14, 2015; and

WHEREAS, there are no Yukon residents living in Canadian County Precincts 211, 215, and 226, enabling the City of Yukon to ask that the Canadian County Election Board close these precincts in accordance with state law (26 O.S. 2012 Supp., §13-103); and

WHEREAS, the absentee ballots shall be provided in accordance with state law.

BE IT RESOLVED BY THE CITY OF YUKON, OKLAHOMA:

Section 1: That a Primary Election shall be held on Tuesday, March 3, 2015, for the purpose of nominating candidates to stand for election in the General Election provided for herein for the purpose of election of a Council Member At Large for a four (4) year term expiring in 2019.

Section 2: That, if necessary, a General Election shall be held on Tuesday, April 7, 2015, for the purpose of electing a Council Member At Large for a four (4) year term ending in 2019.

Section 3: That each candidate for City Council Member shall be a qualified voter of the City, and a resident of the City.

RESOLUTION NO. 2014 – 24 page 2

Section 4: That each candidate for Council Member shall file a declaration of candidacy with the secretary of the County Election Board and that the filing period, according to the Charter of the City of Yukon, shall open at 8:00 a.m. Monday, January 12, 2015, and close at 4:30 p.m. Wednesday, January 14, 2015.

Section 5: That the Council Member At Large shall be elected by a popular vote of the qualified voters of the respective wards, and only voters residing in the City who have the qualifications prescribed for voters by the State Constitution and Law and who are registered as required by law may vote in the City election; and

Section 6: That precincts 211, 215, and 226, in which no Yukon residents currently reside, be closed by the Canadian County Election Board in accordance with state law.

Section 7: That absentee ballots shall be provided in accordance with state law.

Passed and approved this 16th day of December, 2014.

Ken Smith, Mayor

Douglas A. Shivers, City Clerk

RESOLUTION NO. 2014-25

A RESOLUTION DIRECTING THE CITY MANAGER TO MAKE APPLICATION TO THE CITY OF OKLAHOMA CITY REQUESTING DE-ANNEXATION FROM THE LIMITS OF THE CITY OF OKLAHOMA CITY THAT CERTAIN PROPERTY LOCATED IN THE NORTH HALF OF SECTION 24, TOWNSHIP 12 NORTH RANGE 6 WEST, I.M. AND TO TAKE WHATEVER ACTION IS NECESSARY TO ACCOMPLISH THE SAME.

WHEREAS, on the 30th day of October, 2014 the Yukon Municipal Authority consummated the purchase of approximately 251 acres located in the North Half of Section 24, Township 12 North, Range 6 West, I.M.; and,

WHEREAS, the property acquired is within the city limits of the City of Oklahoma City; and,

WHEREAS, the City of Yukon desires to incorporate the property within the limits of the City of Yukon upon de-annexation from the City of Oklahoma.

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

SECTION 1: That the City Manager is directed to make application on behalf of the City of Yukon to the City of Oklahoma City requesting that it de-annex the approximate 251 acres located in the North Half of Section 24, Township 12 North, Range 6 West, I.M. owned by the Yukon Municipal Authority; and

SECTION 2: That the City Manager is vested with such authority as is necessary to accomplish the same.

Passed and approved this _____ day of _____, 2014.

[Seal]
ATTEST:

MAYOR

City Clerk