



**CITY COUNCIL AGENDA
June 16, 2015**

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

Yukon City Council / Yukon Municipal Authority Work Session
Conference Room - Centennial Building - 12 South 5th Street
June 16, 2015 – 6:00 p.m.

There is no work session preceding the June 16, 2015 City Council Meeting.

City Council - Municipal Authority Agendas

June 16, 2015 - 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, June 15, 2015.

Invocation: Pastor Adam Rasmussen, Town and Country Christian Church
Flag Salute:

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

Public Hearing regarding the issuance of General Obligation Refunding Bonds by the City of Yukon for the purpose of refunding the outstanding balance of the City's General Obligation Bonds, Series 2004, General Obligation Bonds, Series 2005, and General Obligation Bonds, Series 2006

Presentations and Proclamations

"Bug Bash Day"

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 June 2, 2015**
- B) Payment of material claims in the amount of \$104,595.97**

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 June 2, 2015**
- B) Payment of material claims in the amount of \$823,325.17**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) The renewal of the existing Contract with the Yukon Public School District to provide School Resource Officers at the High School and Middle School, for the term of July 1, 2015 to June 30, 2016, for the sum of \$150,000.00**
- E) The renewal of the existing Interlocal Governmental Cooperation Agreement with the City of Piedmont, providing after-hours emergency dispatch services, for the term of July 1, 2015 through June 30, 2016, at a rate of \$3,517.50 per month**
- F) The renewal of the existing Interlocal Governmental Cooperation Agreement with the City of Piedmont, providing use of the Yukon jail, for the term of July 1, 2015 through June 30, 2016 for a rate of \$42.00 per day per prisoner**
- G) The renewal of the existing Interlocal Governmental Cooperation Agreement with the City of Bethany, providing use of the Yukon jail, for the term of July 1, 2015 through June 30, 2016, for a rate of \$42.00 per day per prisoner**
- H) The renewal of the existing Interlocal Governmental Cooperation Agreement with the City of El Reno, providing use of the Yukon jail, for the term of July 1, 2015 through June 30, 2016 for a rate of \$42.00 per day per prisoner**
- I) Denial of Claim No. 200180-ME from Brittany Spitler, as recommended by the Oklahoma Municipal Assurance Group**
- J) Setting the date for the next regular Council meeting for July 7, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

ACTION

- 2. Consider and take action with respect to a Resolution No. 2015-08 providing for the sale and issuance of General Obligation Refunding Bonds in the sum of not to exceed seven million dollars (\$7,000,000) by the City of Yukon, State of Oklahoma, for the purpose of refunding certain outstanding General Obligation Bonds including the outstanding portions of the Series 2004 General Obligation Bonds, the Series 2005 General Obligation Bonds, and the Series 2006 General Obligation Bonds of the City; waiving competitive bidding for the Bonds; prescribing form of bonds; providing for a bond issue designated "General Obligation Refunding Bonds, Series 2015"; providing for registration thereof; designating the registrar for the issue; providing levy of an annual tax for payment**

of principal and interest on the bonds; approving a continuing Disclosure Agreement; fixing other details of the issue; and approving an Escrow Agreement

ACTION_____

- 3. Consider approving Resolution No. 2015-09, a Resolution of the Yukon City Council establishing the Nine-One-One Emergency Telephone Service Fee for the calendar year 2016, maintaining the landline service fees at their current rates**

ACTION_____

- 4. Consider approving an expenditure of funds, in an amount not to exceed \$119,200.00, to purchase 3 new 2015 Ford Pickups with CNG conversion ((2) F-250 Crew Cab 4x4's and (1)F-250 regular cab with 2 wheel drive), to be paid from the Public Works Capital Improvement Funds and CNG Grant Funds, as recommended by the Public Works Director**

ACTION_____

- 5. Consider approving an expenditure of funds, in an amount not to exceed \$41,450.00, to purchase a new Welcome Sign located at the east city limit boundary on Main St. and Route 66, to be paid from the Capital Improvement Funds, as recommended by the Assistant City Manager**

ACTION_____

- 6. Consider approving a Memorandum of Agreement between The City of Oklahoma City, The City of Yukon and CHIP Reality Corporation for the annexing of the Sports Complex Property located at the southwest corner of Frisco Rd. and Highway 66, as recommended by the City Manager**

ACTION_____

- 7. Consider approving Ordinance No. 1319, an Ordinance amending Ordinance No. 657, Appendix A of the Code of the City of Yukon, Oklahoma, by providing that the zoning designation for a part of the Northwest Quarter of Section Nineteen (19), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian, (I.M.), Yukon, Canadian County, Oklahoma, be changed from "R-1" (Single Family Residential District) to "R-1 PUD" (Planned Unit Development); and Declaring an Emergency**

ACTION_____

7a. Consider approving the Emergency Clause of Ordinance No. 1319

ACTION _____

- 8. Consider approving Ordinance No. 1320, an Ordinance amending Ordinance No. 657, Appendix A of the Code of the City of Yukon, Oklahoma, by providing that the zoning designation for a part of Section Twenty (21), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian, (I.M.), Yukon, Canadian County, Oklahoma, be changed from “A” (Agricultural District) to “R-3 PUD” (Multi-Family Residential District-Planned Unit Development); and Declaring an Emergency**

ACTION _____

8a. Consider approving the Emergency Clause of Ordinance No. 1320

ACTION _____

- 8b. Consider approving a preliminary plat for a part of Section 21, Township 12 N, Range 5 W, of the Indian Meridian (Residence at Yukon Hills, 1001 N. Cornwell), as recommended by the Planning Commission**

ACTION _____

- 8c. Consider approving Resolution No. 2015-10, a Resolution of the City Council of Yukon, Oklahoma recognizing that the proposed development of Senior housing is consistent with the City of Yukon’s affordable housing strategies and comprehensive plan and supporting favorable consideration for the award of a tax credit for said development**

ACTION _____

- 9. City Manager’s Report – Information items only**
A. Sales Tax Report
B. Sports Complex Stakeholder Meeting Report

10. New Business

11. Council Discussion

12. Consider a motion to recess as the Yukon City Council and convene into Executive Session, for confidential communications between the Public Body and its attorney concerning a pending investigation, claim, or action, as provided for in 25 OS 2003, Section 307 (B) (4)

ACTION _____

13. Consider a motion to adjourn from Executive Session and reconvene as Yukon City Council

ACTION _____

14. Adjournment



PROCLAMATION

Whereas, Yukon First Church of the Nazarene will have their 8th Annual “Route 66 Volkswagen Bug Bash: celebration; and

Whereas, this event highlights Route 66 and the historic role it has played in the development of Yukon; and

Whereas, this annual event draws many people of the City of Yukon and surrounding communities together, promoting friendship and providing Yukon families and friends a chance to get to know each other.

Now, Therefore, I, John Alberts, Mayor of Yukon, Oklahoma, do hereby proclaim June 16th, 2015, as

“Bug Bash Day”

in the City of Yukon and urge all citizens to celebrate and recognize Bug Bash Day in its eighth annual year of existence.

Given under my hand and Seal of the City of Yukon this 16th day of June, 2015.

Mayor

City Clerk

**Yukon Municipal Authority Minutes
June 2, 2015**

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

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of May 19, 2015**
- B) Payment of material claims in the amount of \$52,081.44**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of May 19, 2015; and payment of material claims in the amount of \$52,081.44, was made by Trustee McEachern and seconded by Trustee Yanda.

The vote:

AYES: Russell, Yanda, McEachern, Alberts, Smaistrla

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Consider approving Resolution No. YMA 2015-04, a Resolution approving the Yukon, Oklahoma Municipal Authority budget for the fiscal year 2015-2016 and establishing budget amendment authority

The motion to approve Resolution No. YMA 2015-04, a Resolution approving the Yukon, Oklahoma Municipal Authority budget for the fiscal year 2015-2016 and establishing budget amendment authority, was made by Trustee Yanda and seconded by Trustee Smaistrla.

The vote:

AYES: Alberts, McEachern, Smaistrla, Russell, Yanda

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>6/3/15</u> <u>Frisco Road Interchange</u>	<u>\$14,064.97</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



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

Invoice No. 9334
 Project No. E248.00
 Statement No. 9
 Date: June 3, 2015
 CIT220

Re: I-40 & Frisco Road Interchange - Phase 1

Design Fee: \$750,000.00

Architectural and Engineering Services through May 25, 2015

Conceptual Plan & Feasibility Study (\$75,000.00)

Completed to Date: \$75,000.00 x 100% = \$75,000.00

Survey (\$75,000.00)

Completed to Date: \$75,000.00 x 37.8% = \$28,400.50

Highway Capacity & Access Justification Study (\$100,000.00)

Completed to Date: \$100,000.00 x 6% = \$6,000.00

Traffic Study (\$50,000.00)

Completed to Date: \$50,000.00 x 0.00% = \$0.00

Environmental Study (\$125,000.00)

Completed to Date: \$125,000.00 x 20.5% = \$25,688.47

Roadway Design (\$300,000.00)

Completed to Date: \$300,000.00 x 10% = \$30,542.00

Hydraulics/Hydrology (\$25,000.00)

Completed to Date: \$25,000.00 x 0% = \$0.00

	165,630.97
Less Previous Billing	151,566.00
Amount Due	\$14,064.97

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

City of Yukon
I-40 & Frisco Road Interchange
Phase 1

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.

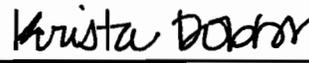
Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed, or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to 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

3rd day of June, 2015



Notary Public (or Clerk or Judge)



My Commission Expires: March 13, 2016

Jividen And Company, P.L.L.C.

P. O. Box 6651
Edmond, Oklahoma 73083
Professional Land Surveyors

Invoice

Date	Invoice #
4/10/2015	4852

E248.00

P.M. Susan Davis
Susan Davis

Bill To
Triad Design Group Accounts Payable 3020 NW 149th Street Oklahoma City, Oklahoma 73134

Reid in Acty. 5/18/15

Job. No.	Terms	Project
255-14.01	Due on receipt	

Hours	Description	Hourly Rate	Amount
8	Field Crew (two person), Survey Bridge, April 2, 2015	130.00	1,040.00
0.5	Professional Land Surveyor	125.00	62.50
9	Field Crew (two person), Benchmarks and Level, May 8, 2015	130.00	1,170.00
	1-40 and Frisco Road, Canadian County, Oklahoma		

Thank you for your business.	Total	\$2,272.50
Service charge of 1 1/2 percent of balance may be applied after invoice due date.	Payments/Credits	\$0.00
	Balance Due	\$2,272.50

Phone #	Fax #
(405) 278-7839	(405) 478-3272

*Billed
6/3/2015
9324*

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:

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Brewer Construction Oklahoma, LLC 82-8818-16-1
CREDITOR TRUST NO.

ITEM		ITEM NO.
<u>6/4/15</u>	<u>Prairie West Boulevard</u>	<u>\$89,568.28</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

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



June 4, 2015

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

**Re: Prairie West Blvd
Water, Sanitary Sewer, Storm Sewer and Paving
Estimate #10**

Dear Mr. Bottom:

Please find attached Brewer Construction Oklahoma, LLC, Yukon Claim #2015-25 for the above referenced project in an amount of \$89,568.28 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: Larry Mitchell, YEDA
Arnold Adams, Yukon PWD
J.I. Johnson, Yukon City Treasurer
File E232

Brewer Construction Oklahoma, LLC
 8301 SW 3rd
 P.O. Box 82457 • Oklahoma City, OK 73148-0457
 405-787-4962
 Fax: 405-495-8972

June 4th, 2015

City Of Yukon
 C/O Triad Design Group
 Attn. Robbie Williams P.E.
 3020 N.W. 149th, Street
 Oklahoma City Okla. 73134

RE: Prairie West Blvd. & Health Center Pkwy.
 Water, Sewer Storm Sewer & Paving

Yukon Claim # 2015 - 25

Estimate # 10

Waterline Description	Planned Quantity	Current Quantity's	Previous Quantity's	Total Quantity's	Unit Bid Price	Unit Bid Total
ODOT Type A Agg Base	238 Ton	0	343.33	343.33	\$ 37.50	\$ 12,874.88
Trenching 0-10'	1419 L.F.	0	1424	1424	\$ 16.00	\$ 22,784.00
6" Gate Valve & Box	3 Ea.	0	3	3	\$ 882.00	\$ 2,646.00
8" Gate Valve & Box	2 Ea.	0	2	2	\$ 1,275.00	\$ 2,550.00
12" Gate Valve & Box	1 Ea.	0	1	1	\$ 2,250.00	\$ 2,250.00
6" Waterline C-900	15 L.F.	0	9	9	\$ 19.50	\$ 175.50
8" Waterline C-900	192 L.F.	0	192	192	\$ 26.00	\$ 4,992.00
12" Waterline C-900	1212 L.F.	0	1220	1220	\$ 38.50	\$ 46,970.00
Ductile Iron Fittings	1023 Lbs.	0	1108	1108	\$ 7.30	\$ 8,088.40
6" PVC Mega Lugs	9 Ea.	0	12	12	\$ 86.00	\$ 1,032.00
8" PVC Mega Lugs	8 Ea.	0	4	4	\$ 110.00	\$ 440.00
12" PVC Mega Lugs	22 Ea.	0	20	20	\$ 195.00	\$ 3,900.00
12" Tapping Sleeve Valve & Tap	1 Ea.	0	1	1	\$ 4,350.00	\$ 4,350.00

Fire Hydrant Complete	3 Ea.	0	3	3	\$	2,880.00	\$	8,640.00
Testing & Disinfection	1419 L.F.	0	1419	1419	\$	1.80	\$	2,554.20
2" Air Vacuum Release Valve	1 Ea.	0	1	1	\$	1,866.00	\$	1,866.00
Solid Slab Sodding 200sy +	473 S.Y.	0	0	0	\$	2.25	\$	-
Washed River Sand	635 Ton	0	475.07	475.07	\$	16.00	\$	7,601.12
Sanitary Sewer					\$		\$	
ODOT Type A Agg Base	1141 Ton	0	1437.98	1437.98	\$	37.50	\$	53,924.25
Trenching 0 - 10'	1172 L.F.	0	1228	1228	\$	16.00	\$	19,648.00
Trenching 10 - 15'	290 L.F.	0	346	346	\$	24.00	\$	8,304.00
4' Dia. Manhole	5 Ea.	0	5	5	\$	1,250.00	\$	6,250.00
8" Sanitary Sewer Pipe	1462 L.F.	0	1574	1574	\$	18.50	\$	29,119.00
Extra Depth Manhole	20 V.F.	0	15.5	15.5	\$	120.00	\$	1,860.00
Sanitary Sewer Testing	1462 L.F.	0	1574	1574	\$	1.10	\$	1,731.40
12" Steel Casing By Trenching	80 L.F.	0	92	92	\$	50.00	\$	4,600.00
Solid Slab Sod 200sy +	813 S.Y.	0	0	0	\$	2.25	\$	-
Storm Sewer & Paving					\$		\$	
Unclassified Excavation	5964 C.Y.	0	9707	9707	\$	17.00	\$	165,019.00
Select Borrow	3743 C.Y.	0	0	0	\$	20.00	\$	-
Silt Fence	11227 L.F.	0	2457	2457	\$	2.40	\$	5,896.80
Lime	274 Ton	137	137	274	\$	120.00	\$	32,880.00
6" Lime Treated Subgrade	25342 S.Y.	6171	6500	12671	\$	4.40	\$	55,752.40
Type A Agg Base	993 Ton	0	773.92	773.92	\$	31.50	\$	24,378.48
6" PC Concrete Paving (Dowelled)	11119 S.Y.	0	0	0	\$	40.00	\$	-
1" Add'l 6" PC Concrete Paving	22238 S.Y.	0	0	0	\$	10.50	\$	-
Structural Excavation Unclassified	23 C.Y.	0	23	23	\$	17.00	\$	391.00
3500 PSI Concrete	102 C.Y.	0	90.5	90.5	\$	450.00	\$	40,725.00
Flowable Fill	11 C.Y.	0	0	0	\$	125.00	\$	-
Reinforcing Steel	77884 Lbs.	40000	8710	48710	\$	1.25	\$	60,887.50
Type 1 Plain Rip Rap	3 C.Y.	0	0	0	\$	58.00	\$	-
6" Integral Curb	377 L.F.	0	0	0	\$	8.00	\$	-
8" Integral Curb	6599 L.F.	0	0	0	\$	10.00	\$	-
4" Sidewalk	1230 S.Y.	0	0	0	\$	42.00	\$	-
Handicap Ramp	129 S.Y.	0	0	0	\$	220.00	\$	-
Driveway	128.5 S.Y.	0	0	0	\$	72.00	\$	-
Concrete Pavement Removal	2808 S.Y.	0	2874	2874	\$	7.50	\$	21,555.00
Curb Removal	2371 L.F.	0	2371	2371	\$	8.80	\$	20,864.80
Saw Cutting	269 L.F.	0	284	284	\$	6.75	\$	1,917.00

CICI Des 2-0	2 Ea.	0	0	0	0	0	0	0	2,090.00	\$	-
CICI Des 2-1	6 Ea.	0	3	3	3	3	3	3	2,790.00	\$	8,370.00
CICI Des 2-2	2 Ea.	0	2	2	2	2	2	2	3,250.00	\$	6,500.00
18" RCP 22x13 Equivalent	516 L.F.	0	944	944	944	944	944	944	56.00	\$	52,864.00
24" RCP 28x18 Equivalent	260 L.F.	0	224	224	224	224	224	224	69.00	\$	15,456.00
30" PVC Sewer Pipe 36x22 Equiv.	244 L.F.	0	244	244	244	244	244	244	90.00	\$	21,960.00
36" RCP 43x26 Equivalent	316 L.F.	0	316	316	316	316	316	316	105.00	\$	33,180.00
6" Sewer Pipe	848 L.F.	0	394	394	394	394	394	394	16.50	\$	6,336.00
Crushed Rock 1 1/2"	558 Ton	0	408.99	408.99	408.99	408.99	408.99	408.99	31.50	\$	12,883.19
Washed River Sand	350 Ton	0	0	0	0	0	0	0	15.00	\$	-
Trenching 0 -10'	3577 L.F.	0	3061	3061	3061	3061	3061	3061	16.00	\$	48,976.00
2" PVC Sch. 80	1493 L.F.	0	1333	1333	1333	1333	1333	1333	6.00	\$	7,998.00
3" Steel Handrail	7 L.F.	0	0	0	0	0	0	0	86.25	\$	-
Okla. Registered Surveyor	41 Hrs.	5	37	37	37	37	37	37	110.00	\$	4,070.00
Traffic Control	1 L.S.	0.1	0.6	0.7	0.7	0.7	0.7	0.7	1,400.00	\$	980.00
Extra Work No Pay Items									Total Completed	\$	908,990.91
ODEQ Permit	1 L.S.	0	1	1	1	1	1	1	2,400.00	\$	2,400.00
Mail Box Remove & Replace	4 Ea.	0	1.5	1.5	1.5	1.5	1.5	1.5	600.00	\$	900.00
Colored & Stamped Concrete	2275 L.F.	0	0	0	0	0	0	0	16.00	\$	-

Total Completed	\$	912,290.91
Less 5 % Retainage	\$	(45,614.55)
Less Previously Paid	\$	(777,108.08)
Total Due Estimate # 10	\$	89,568.28

Thank You
Brewer Construction Oklahoma LLC

Kevin Brewer
Kevin Brewer

Job

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

ITEM		ITEM NO.
<u>5/31/15</u>	<u>Prairie West Boulevard</u>	<u>\$962.72</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

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



June 8, 2015

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

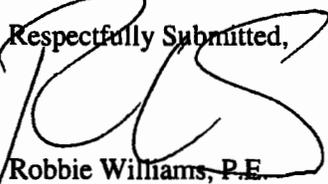
Re: Prairie West Boulevard

Dear Mr. Bottom:

Please find attached PSI, Inc. Invoice #00370418 in an amount of \$962.72 for which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/rd

Attachment

cc: Larry Mitchell, YEDA
Arnold Adams, Yukon PWD
J.I. Johnson, Yukon City Treasurer
File 232/Pay Claims



Professional Service Industries, Inc.
www.psiusa.com

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

Federal ID 37-0962090

TRIAD DESIGN GROUP
3020 NW 149TH STREET
OKLAHOMA CITY OK 73134

CITY OF YUKON
PO BOX 850500
YUKON OK 73085

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
913942		05461245	05/31/15	00370418	0001

Project: PRAIRIE WEST BOULEVARD

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/18/15	05461245-5	SAMPLE/CYL PICKUP (HR)	3.00	59.75	179.25
05/18/15	05461245-5	TRIP CHARGE (EA)	1.00	29.00	29.00
05/20/15	05461245-8	ENGINEERING TECH, SOIL (HR)	3.00	59.75	179.25
05/20/15	05461245-8	NUCLEAR DENSITY EQP (DAY)	1.00	41.00	41.00
05/20/15	05461245-8	TRIP CHARGE (EA)	1.00	29.00	29.00
05/20/15	05461245-8	TEST EVAL-REPORT REVIEW	0.30	137.25	41.18
05/18/15	05461245-5	SO, #200 WASH (EA)	1.00	58.00	58.00
05/18/15	05461245-5	TEST EVAL-REPORT REVIEW	0.30	137.25	41.18
05/18/15	05461245-5	SO, ATTERBERG LIMITS (EA)	1.00	84.50	84.50
05/18/15	05461245-5	TEST EVAL-REPORT REVIEW	0.30	137.25	41.18
05/18/15	05461245-5	SO, M-D RELATION STD (EA)	1.00	198.00	198.00
Invoice Total:					*Continued*

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.8% 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	00370418	05461245	

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



Engineering • Consulting • Testing

Professional Service Industries, Inc.
www.psiusa.com

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

Federal ID 37-0962090

TRIAD DESIGN GROUP
3020 NW 149TH STREET
OKLAHOMA CITY OK 73134

CITY OF YUKON
PO BOX 850500
YUKON OK 73085

Table with 6 columns: Customer #, Purchase Order, PSI Project Number, Date, Invoice #, Page. Row 1: 913942, (blank), 05461245, 05/31/15, 00370418, 0002

Project: PRAIRIE WEST BOULEVARD

Table with 6 columns: Date, Work Order Nbr, Description, Quantity, Unit Cost, Amount. Row 1: 05/18/15, 05461245-5, TEST EVAL-REPORT REVIEW, 0.30, 137.25, 41.18

Summary table with 2 columns: Label, Amount. Row 1: Invoice Total: \$962.72. Row 2: Balance Due: \$962.72

Handwritten signature/initials

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:

Table with 4 columns: Customer #, Invoice #, Project Number, Amount Enclosed. Row 1: 913942, 00370418, 05461245, (blank)

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

Yukon City Council Minutes June 2, 2015

The Yukon City Council met in regular session June 2, 2015 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

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

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

OTHERS PRESENT:

Grayson Bottom, City Manager	Doug Shivers, City Clerk
Mike Segler, City Attorney	Robbie Williams, City Engineer
Tammy DeSpain, Assistant City Manager	Dana Deckard, Admin. Coordinator
Arnold Adams, Public Works Director	John Corn, Police Chief
Gary Cooper, Information Technology Dir.	Jerome Brown, Information Technology
Mitchell Hort, Development Services Dir.	Jl Johnson, Treasurer
Jeff Deckard, Park Maintenance Sup.	Larry Mitchell, Economic Dev. Dir.
Jenna Roberson, PIO	Amy Phillips, Economic Development

Public Hearing was held to Receive Input from the Public Regarding the 2015-2016 City of Yukon Budget. There were no participants.

Presentations and Proclamations

There were no Presentations and 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 May 19, 2015**
- B) Payment of material claims in the amount of \$52,081.44**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of May 19, 2015; and payment of material claims in the amount of \$52,081.44, was made by Trustee McEachern and seconded by Trustee Yanda.

The vote:**AYES: Russell, Yanda, McEachern, Alberts, Smaistrla****NAYS: None****VOTE: VOTE: 5-0****MOTION CARRIED****2A. Consider approving Resolution No. YMA 2015-04, a Resolution approving the Yukon, Oklahoma Municipal Authority budget for the fiscal year 2015-2016 and establishing budget amendment authority**

The motion to approve Resolution No. YMA 2015-04, a Resolution approving the Yukon, Oklahoma Municipal Authority budget for the fiscal year 2015-2016 and establishing budget amendment authority, was made by Trustee Yanda and seconded by Trustee Smaistrla.

The vote:**AYES: Alberts, McEachern, Smaistrla, Russell, Yanda****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 May 19, 2015****B) Payment of material claims in the amount of \$366,723.21****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 June 16, 2015, 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 May 19, 2015; Payment of material claims in the amount of \$366,723.21; 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 June 16, 2015, 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: Smaistrla, Yanda, Russell, Alberts, McEachern****NAYS: None****VOTE: VOTE: 5-0****MOTION CARRIED****2. Consider approving Resolution No. 2015-07, a Resolution approving the City of Yukon, Oklahoma budget for the fiscal year 2015-2016 and establishing budget amendment authority**

The motion to approve Resolution No. 2015-07, a Resolution approving the City of Yukon, Oklahoma budget for the fiscal year 2015-2016 and establishing budget

amendment authority, was made by Council Member Smaistrla and seconded by Council Member Russell.

The vote:

AYES: Yanda, Smaistrla, Alberts, Russell, McEachern

NAYS: None

VOTE: VOTE: 5-0

MOTION CARRIED

- 3. Consider approving the Mayor's nomination of a Yukon City Council representative, for the seat of Yukon Economic Development Authority Trustee No. 1, for the remainder of the term ending June 30, 2017**

Mayor Alberts made a motion to nominate Council Member McEachern for the Yukon Economic Development Authority Trustee No. 1, for the remainder of the term ending June 30, 2017, seconded by Council Member Russell.

The vote:

AYES: McEachern, Russell, Yanda, Smaistrla, Alberts

NAYS: None

VOTE: VOTE: 5-0

MOTION CARRIED

- 3a. Consider approving the Mayor's nomination or re-nomination, for the seat of Yukon Economic Development Authority Trustee No.5, for the term of July 1, 2015 through June 30, 2021**

Mayor Alberts made a motion to re-nominate Rena Holland for the Yukon Economic Development Authority Trustee No. 5, for the term of July 1, 2015 through June 30, 2021, seconded by Council Member McEachern.

The vote:

AYES: Russell, McEachern, Smaistrla, Alberts, Yanda

NAYS: None

VOTE: VOTE: 5-0

MOTION CARRIED

- 4. Consider appointing one member and one or two alternates for the following Boards and Committees:**

- 1) ACOG Board of Directors**
- 2) Intermodal Transportation Policy Committee (ITPC)**
- 3) Garber Wellington Policy Committee (GWPC)**
- 4) 9-1-1 Association Board of Directors**

Council Member Yanda nominated Council Member McEachern as the member for the Boards and Committees and Council Member Russell as the alternate, seconded by Council Member Smaistrla.

The vote:

AYES: Russell, Smaistrla, Yanda, Alberts, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

5. **Consider approving Ordinance No. 1317, an Ordinance amending the Employee Retirement System, Defined Contribution Plan for the City of Yukon, Oklahoma by adopting a revised and restated retirement plan; providing retirement benefits for eligible employees of the City of Yukon, Oklahoma; providing for purpose and organization; providing for definitions; providing for eligibility and participation; providing for non-alienation of benefits; loss of benefits for cause and limitations of benefits; providing for employer and employee contributions; providing for accounting, allocation, and valuation; providing benefits; providing for required notice; providing for amendments and termination; providing for transfer to and from other plans; creating a retirement committee and providing for powers, duties, and rights of retirement committee; providing for payment of certain obligations; providing for duration and payment of expenses; providing for effective date; providing for vesting schedules; providing for a fund to finance the system to be pooled with other incorporated cities, towns and their agencies and instrumentalities for purposes of administration, management, and investment as part of the Oklahoma Municipal Retirement Fund; providing for payment of all contributions under the system to the Oklahoma Municipal Retirement Fund for management and investment; providing for repealer and severability; adopting those amendments mandated by the Internal Revenue Code**

The motion to approve Ordinance No. 1317, an Ordinance amending the Employee Retirement System, Defined Contribution Plan for the City of Yukon, Oklahoma by adopting a revised and restated retirement plan; providing retirement benefits for eligible employees of the City of Yukon, Oklahoma; providing for purpose and organization; providing for definitions; providing for eligibility and participation; providing for non-alienation of benefits; loss of benefits for cause and limitations of benefits; providing for employer and employee contributions; providing for accounting, allocation, and valuation; providing benefits; providing for required notice; providing for amendments and termination; providing for transfer to and from other plans; creating a retirement committee and providing for powers, duties, and rights of retirement committee; providing for payment of certain obligations; providing for duration and payment of expenses; providing for effective date; providing for vesting schedules; providing for a fund to finance the system to be pooled with other incorporated cities, towns and their agencies and instrumentalities for purposes of administration, management, and investment as part of the Oklahoma Municipal Retirement Fund; providing for payment of all contributions under the system to the Oklahoma Municipal Retirement Fund for management and investment; providing for repealer and severability; adopting those amendments mandated by the Internal Revenue Code, was made by Council Member Yanda and seconded by Council Member Russell.

The vote:

AYES: Yanda, Alberts, Smaistrila, Russell, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

6. **Consider approving Ordinance No. 1318, an Ordinance amending the Employee Retirement System, Defined Contribution Plan for the position of City Manager for the City of Yukon, Oklahoma by adopting a revised and restated Retirement Plan; providing retirement benefits for eligible employees of the City of Yukon, Oklahoma; providing for purpose and organization; providing for definitions; providing for eligibility and participation; providing for non-alienation of benefits; loss of benefits for cause and limitations of benefits; providing for employer and employee contributions; providing for accounting, allocation, and valuation; providing benefits; providing for required notice; providing for amendments and termination; providing for transfer to and from other plans; creating a retirement committee and providing for powers, duties, and rights of retirement committee;**

providing for payment of certain obligations; providing for duration and payment of expenses; providing for effective date; providing for vesting schedules; providing for a fund to finance the system to be pooled with other incorporated cities towns and their agencies and instrumentalities for purposes of administration, management, and investments part of the Oklahoma Municipal Retirement Fund; providing for payment of all contributions under the system to the Oklahoma Municipal Retirement Fund for management and investment; providing for repealer and severability; adopting those amendments mandated by the Internal Revenue Code

The motion to approve Ordinance No. 1318, an Ordinance amending the Employee Retirement System, Defined Contribution Plan for the position of City Manager for the City of Yukon, Oklahoma by adopting a revised and restated Retirement Plan; providing retirement benefits for eligible employees of the City of Yukon, Oklahoma; providing for purpose and organization; providing for definitions; providing for eligibility and participation; providing for non-alienation of benefits; loss of benefits for cause and limitations of benefits; providing for employer and employee contributions; providing for accounting, allocation, and valuation; providing benefits; providing for required notice; providing for amendments and termination; providing for transfer to and from other plans; creating a retirement committee and providing for powers, duties, and rights of retirement committee; providing for payment of certain obligations; providing for duration and payment of expenses; providing for effective date; providing for vesting schedules; providing for a fund to finance the system to be pooled with other incorporated cities towns and their agencies and instrumentalities for purposes of administration, management, and investments part of the Oklahoma Municipal Retirement Fund; providing for payment of all contributions under the system to the Oklahoma Municipal Retirement Fund for management and investment; providing for repealer and severability; adopting those amendments mandated by the Internal Revenue Code, was made by Council Member Russell and seconded by Council Member McEachern.

The vote:

AYES: Smaistrla, McEachern, Yanda, Alberts, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

7. Consider a motion to recess as the Yukon City Council and convene into Executive Session, for discussing the purchase or appraisal of real property, as provided for in 25 OS 2003, Section 307 (B) (3)

The motion to recess as the Yukon City Council and convene into Executive Session, for discussing the purchase or appraisal of real property, as provided for in 25 OS 2003, Section 307 (B) (3), was made by Council Member McEachern and seconded by Council Member Smaistrla.

The vote:

AYES: McEachern, Yanda, Russell, Alberts, Smaistrla

NAYS: None

VOTE: 5-0

MOTION CARRIED

Mayor Alberts invited City Attorney and City Manager to join.

8. Consider a motion to adjourn from Executive Session and reconvene as Yukon City Council

The motion to adjourn from Executive Session and reconvene as Yukon City Council, was made by Council Member McEachern and seconded by Council Member Russell.

The vote:

AYES: Alberts, Russell, Smaistrila, McEachern, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

Mayor Alberts then read the minutes of the Executive Session, "While in Executive Session, only the items on the agenda were discussed, no action was taken, and no votes were cast."

9. Consider approving the purchase of 41 acres MOL of land near the intersection of Yukon Parkway and Highway 66, and authorizing an expenditure of funds in the amount of \$100,000.00 to be escrowed in association with the purchase

The motion to approve the purchase of 41 acres MOL of land near the intersection of Yukon Parkway and Highway 66, and authorizing an expenditure of funds in the amount of \$100,000.00 to be escrowed in association with the purchase, was made by Council Member Russell and seconded by Council Member Smaistrila.

The vote:

AYES: Russell, Smaistrila, McEachern, Yanda, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

10. New Business – None

11. Council Discussion

Council Member Yanda is elated about the new left turn/yield signals at Vandament/Garth Brooks and Highway 66/Garth Brooks.

Council Member Smaistrila had nothing at this time.

Council Member McEachern stated there are lots of neat things going on. He thanked Rena Holland for serving as a YEDA Trustee. He also stated there are lots of park activities, please come. June 6 is Chisholm Trail Crawfish Festival and June 11 is Bark at the Park with many more things throughout this summer.

Council Member Russell thanked Council Member McEachern for accepting positions. The Splash Pad is now open.

Mayor Alberts appreciates Council Member McEachern for stepping up to serve on committees. He asked everyone to be careful, summer is here.

12. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	231,481.89
36	Sales Tax Claims		375,936.11
64	Special Revenue Fund		20,156.50
70	Water & Sewer Enterprise		120,330.91
71	Sanitation Enterprise		42,104.94
73	Storm Water Enterprise		31,553.82
74	Grant Fund		1,761.00
			<u>1,761.00</u>
		\$	<u>823,325.17</u>

The above foregoing claims have been passed and approved
this 16th day of June 2015 by the Yukon City Council.

Doug Shivers, City Clerk

Mayor John Alberts

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 101		LEGISLATIVE				
15-61161	01-00101	City of Yukon (BankOne)ADM	Food Service Supplies	5/2015	McAlisters 5-15-15	191.39
15-62140	01-00101	City of Yukon (BankOne)ADM	Membership-ICSC-Smaistrla	6/2015	ICSC 1586956	50.00
			Membership-ICSC-Yanda	6/2015	ICSC 1317733	50.00
15-62298	01-00101	City of Yukon (BankOne)ADM	Copy Paper	5/2015	Staples 7136951901	368.41
15-62479	01-00101	City of Yukon (BankOne)ADM	Food Supplies	5/2015	Homeland 05-27-15	20.66
			Food Supplies	5/2015	United S1823549	6.72
			Food Supplies	6/2015	7-11 06-03-15	10.04
			Food Supplies	6/2015	Walgreens 06-02-15	12.00
15-62483	01-00101	City of Yukon (BankOne)ADM	OML Dinner	4/2015	OML 055179	70.00
15-62569	01-00102	City of Yukon (BankOne)FIN	binders for budget books	6/2015	Staples 04064	19.12
15-62570	01-00102	City of Yukon (BankOne)FIN	Annual Box Rental Fee	6/2015	USPS 06/02/15	136.00
15-62534	01-05342	Canadian City Clerk	Easement Filings	6/2015	R412134	53.00
15-60876	01-15440	Frontier Country	Advertising	5/2015	7573	607.00
15-62473	01-15440	Frontier Country	Travel Guide	5/2015	7568	8,300.00
15-62573	01-31445	Margaret McMorro-Love	Prof.Services-May15	6/2015	06/01/15	1,175.19
15-62450	01-33450	Municipal Code Corp.	Recodify Code Book	6/2015	Recodify 2015	24,000.00
15-62574	01-44300	RSMeacham CPAs & Advisors	Professional Srvc	5/2015	10849	1,250.00
15-62478	01-46940	Sam's Club Direct-G.E.Capit	Food Supplies	5/2015	2666	74.76
15-62230	01-48373	Southwestern Stationery and	Business Cards-JA/ES	5/2015	38057	184.00
15-62584	01-62200	Yukon Chamber of Commerce	Contract Srvc-JN15	6/2015	9954	1,500.00
15-62585	01-62900	Yukon Review Inc.	display ad-SummerReading	5/2015	YR86815	756.00
15-62586	01-62900	Yukon Review Inc.	display ad-MemDaySanSched	5/2015	YR87022	378.00
15-62587	01-62900	Yukon Review Inc.	display ad-YEDABrightFutu	5/2015	YR87167	378.00
15-62588	01-62900	Yukon Review Inc.	legal ad-Budget Notice	5/2015	YR87099	36.45
15-62589	01-62900	Yukon Review Inc.	display ad-YEDABrightFutu	5/2015	YR87243	378.00
15-62590	01-62900	Yukon Review Inc.	display ad-P&RSummerProg	5/2015	YR87322	756.00
15-62591	01-62900	Yukon Review Inc.	display ad-CrawfishFestiv	5/2015	YR87291	378.00
15-62592	01-62900	Yukon Review Inc.	legal ad-GOBPublicHearing	6/2015	YR87406	31.55
15-62593	01-62900	Yukon Review Inc.	legal ad-Ord #1317	6/2015	YR87407	138.05
15-62594	01-62900	Yukon Review Inc.	legal ad-Ord #1318	6/2015	YR87408	138.80
DEPARTMENT TOTAL:						41,447.14

DEPARTMENT: 102		ADMINSTRATION				
15-60632	01-00101	City of Yukon (BankOne)ADM	Lunch Expenses	4/2015	OKCParking 4-2-15	3.00
			Lunch Expenses	6/2016	Logans 06-03-15	47.45
			Lunch Expenses	6/2016	Logans 06-03-15	9.49
15-62071	01-00101	City of Yukon (BankOne)ADM	Reg-OTIA Conf-Jenna	5/2015	OTIA 05-04-15	255.00
15-62243	01-00101	City of Yukon (BankOne)ADM	Travel Expenses	5/2015	Loves 64786	20.00
			Travel Expenses	5/2015	MiCocina 05-14-15	88.64
15-62299	01-00101	City of Yukon (BankOne)ADM	City Logo Flags	6/2015	Rainbow 151769	1,900.00
15-62475	01-00101	City of Yukon (BankOne)ADM	Promotional Items	6/2015	Moisant 21575065	286.50
			Promotional Items	6/2015	Moisant 21575064	172.00
			Promotional Items	6/2015	Moisant 21575063	546.00
			Promotional Items	6/2015	Moisant 21575062	210.00
			Promotional Items	6/2015	Moisant 21575060	442.00
			Promotional Items	6/2015	Moisant 21575061	218.00
			Promotional Items	6/2015	Ace 874713	28.38

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 102		ADMINISTRATION				
			Promotional Items	6/2015	PersonaWater 11331	868.30
15-62492	01-00101	City of Yukon (BankOne)ADM	Office Supplies	6/2015	Staples 7137488153	72.98
15-62495	01-00101	City of Yukon (BankOne)ADM	Travel Expenses	5/2015	PhoenixPark 504	582.00
			Travel Expenses	5/2015	ABM 05-22-15	21.00
			Travel Expenses	5/2015	YellowCab 05-22-15	18.30
			Travel Expenses	5/2015	IndepCab 05-20-15	22.40
			Travel Expenses	5/2015	Fiola 05-20-15	224.00
			Travel Expenses	5/2015	Dubliner 5-22-15	19.39
			Travel Expenses	5/2015	PhoenixPark 504	18.73
15-60775	01-41440	ProStar Service-Oklahoma	Coffee Service-City Hall	5/2015	141027	19.03
15-62284	01-48373	Southwestern Stationery and	Letterhead Envelopes	5/2015	38055	175.00
15-59821	01-62200	Yukon Chamber of Commerce	Chamber Lunches	5/2015	9937	12.00
15-62493	01-70187	Grayson Bottom	Travel Expenses	5/2015	05-20-15	53.91
DEPARTMENT TOTAL:						6,333.51
DEPARTMENT: 103		INSURANCE				
15-62597	01-1	Jason Jump	repair iPhone screen	6/2015	J 06/04/15	150.00
DEPARTMENT TOTAL:						150.00
DEPARTMENT: 104		FINANCE				
15-62568	01-00102	City of Yukon (BankOne)FIN	Dunn notary filing	5/2015	SecState 05/26/15	20.80
15-62595	01-72003	J. I. Johnson	reimb mileage-Audit train	6/2015	06/09/15	23.00
DEPARTMENT TOTAL:						43.80
DEPARTMENT: 106		FIRE DEPARTMENT				
15-59664	01-00105	City of Yukon (BankOne)FD	Paper for Training Suppli	6/2015	Staples 22296	109.97
15-59799	01-00105	City of Yukon (BankOne)FD	rescue ropes	12/2014	Patroller 19611	78.13
			rescue ropes	12/2014	CMC 498100901	307.93
			rescue ropes	12/2014	CMC 505637287	34.00
15-59919	01-00105	City of Yukon (BankOne)FD	books for training	6/2015	IFSTA 387474	110.99
15-61196	01-00105	City of Yukon (BankOne)FD	Jones-polo's,white shirts	5/2015	S&STextiles 39930	201.50
			Jones-polo's,white shirts	5/2015	S&STextiles 39938	174.81
			Jones-polo's,white shirts	5/2015	S&STextiles 39955	24.00
15-61584	01-00105	City of Yukon (BankOne)FD	OK State Fire Chiefs Dues	6/2015	OSFC 06-05-15	36.00
15-61627	01-00105	City of Yukon (BankOne)FD	flowers	4/2015	Precure 4-30-15	57.37
			flowers	4/2015	Precure 4-30-15	46.19
15-61715	01-00105	City of Yukon (BankOne)FD	tire gauage,1/2" rope,	4/2015	Ace 874338	102.44
			tire gauage,1/2" rope,	6/2015	Walmart 02705	47.22
15-61716	01-00105	City of Yukon (BankOne)FD	CTC printing	4/2015	YukonTrophy 415402	370.00
15-61830	01-00105	City of Yukon (BankOne)FD	Vogt-station boots,sock	4/2015	Galls 3994915-1	25.98
			Vogt-station boots,sock	4/2015	Galls 3995079-1	44.99
15-61855	01-00105	City of Yukon (BankOne)FD	bar stools for St 1	4/2015	AtHome 04-24-15	418.93
			bar stools for St 1	5/2015	AtHome 05-01-15	199.99
15-61934	01-00105	City of Yukon (BankOne)FD	Meal Reimb-FireLeadership	5/2015	BadBrads 18-4	18.85
			Meal Reimb-FireLeadership	5/2015	Louies 05-20-15	27.13

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P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 106		FIRE DEPARTMENT				
15-61999	01-00105	City of Yukon (BankOne)FD	Kroutil-socks, letters	5/2015	S&STextiles 39949	52.00
15-62001	01-00105	City of Yukon (BankOne)FD	repair exercise equip	5/2015	PushPedal 1229900	105.00
15-62002	01-00105	City of Yukon (BankOne)FD	Alert Lights @ St 2	5/2015	Locke 25730669-00	119.89
			Alert Lights @ St 2	5/2015	Locke 25676625-00	113.98
			Alert Lights @ St 2	5/2015	Locke 25730855-00	94.32
			Alert Lights @ St 2	5/2015	Locke 25728674-00	16.59
			Alert Lights @ St 2	6/2015	Locke 25906674-00	45.12
15-62042	01-00105	City of Yukon (BankOne)FD	filters for 4gas monitor	4/2015	Staples 04156	1.40
			filters for 4gas monitor	5/2015	Locke 25897107-00	69.20
			filters for 4gas monitor	6/2015	Voss 30141301-00	50.08
			credit	6/2015	OSUFFPP 06-03-15	8.99-
15-62297	01-00105	City of Yukon (BankOne)FD	compressor leaking	5/2015	GeneralCompr 17727	515.52
15-62331	01-00105	City of Yukon (BankOne)FD	Bottle Water	5/2015	Walmart 02447	199.80
15-62504	01-00105	City of Yukon (BankOne)FD	fittings for light fixtur	1/2015	ColorRite T-18321	43.50
15-61333	01-05395	Casco Industries, Inc.	Weaver - nomex pants	3/2015	153822	94.00
15-61407	01-05395	Casco Industries, Inc.	Ellington- pants & boots	4/2015	154114	222.00
15-61823	01-05395	Casco Industries, Inc.	Southard-pants 35R	5/2015	155496	246.00
15-61067	01-1	AMR FRE	Reg - Dyché	4/2015	A 04-09-15	150.00
15-61752	01-11740	EMSA / AMR	glucose strips	6/2015	060115-YFD	120.04
15-62396	01-11743	EMSA Paramedics Plus	RESQCPR	5/2015	RESQCPR-1	1,700.00
15-62339	01-27565	Koetter Alarm & Fire	extinguishers in trucks	5/2015	4812	326.00
15-60404	01-30600	Lowe's Companies, Inc.	brushes,washer for trucks	1/2015	09652	45.02
			return	1/2015	9652	16.10-
15-61854	01-30600	Lowe's Companies, Inc.	Grill for St 2	5/2015	81723	414.27
			Grill for St 2	5/2015	81722	14.23
			Grill for St 2	5/2015	08820	21.78
			Grill for St 2	5/2015	02590A	15.08
			Grill for St 2	5/2015	12809	35.32
15-62044	01-30600	Lowe's Companies, Inc.	garden hose for bay area	5/2015	08837	128.19
			plants,flowers	5/2015	08836	74.91
15-62149	01-30600	Lowe's Companies, Inc.	propane bottle	5/2015	15970	75.12
15-60479	01-31280	Massco Maintenance Compan	paper towels,toilet paper	6/2015	2314071	207.43
15-62332	01-39450	Physio-Control	Lifepak 12-maint.	5/2015	416006788	3,650.88
15-61816	01-48410	Special Ops Uniforms, Inc	Stephens-rescue tool	6/2015	233300	65.94
15-61835	01-48410	Special Ops Uniforms, Inc	White-rescue tools	6/2015	233302	55.92
15-62395	01-90112	Alert-all Corp.	fire prevention hats	5/2015	215050280	2,392.00
15-62391	01-90503	EOC Technology Center	Registration-Ellington	5/2015	20150162	100.00
15-62392	01-90503	EOC Technology Center	Reg-Mayhew/Southard	5/2015	20150163	200.00
15-62330	01-91305	Moore Medical	medical gloves	5/2015	82753434 I	938.35
DEPARTMENT TOTAL:						15,130.21

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P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 107		POLICE DEPARTMENT				
15-58851	01-00111	City of Yukon (BankOne)PD	special event shirts	3/2015	SpecialOps 229784	46.99
			special event shirts	5/2015	SpecialOps 232836	75.99
			special event shirts	5/2015	SpecialOps 233016	49.00
15-60921	01-00111	City of Yukon (BankOne)PD	air filters for shelter	5/2015	Locke 25873957-00	147.22
15-61185	01-00111	City of Yukon (BankOne)PD	prisoner meals	6/2015	Walmart 02981	230.56
15-61237	01-00111	City of Yukon (BankOne)PD	office chairs	6/2015	Staples 134980505	399.98
15-62107	01-00111	City of Yukon (BankOne)PD	batteries	5/2015	Amazon 05-07-15A	67.50
			batteries	5/2015	Amazon 05-07-15A	89.96
15-62185	01-00111	City of Yukon (BankOne)PD	Kennel cleanser	5/2015	Amazon 05-26-15	46.25
15-62013	01-02795	Baysinger Police Supply	Fairchild pants	5/2015	03026	89.98
15-61900	01-06860	Consolidated Business Solut	Coffee mugs	5/2015	18052	1,118.55
15-62171	01-41440	ProStar Service-Oklahoma	Coffee service	6/2015	141427	397.64
15-62348	01-46940	Sam's Club Direct-G.E.Capit	prisoner breakfast	6/2015	6201	382.29
15-60610	01-47660	Shred-it USA LLC	document destruction	5/2015	9405968617	17.94
15-62046	01-48410	Special Ops Uniforms, Inc	Lemmings uniforms	5/2015	232990	449.93
15-62517	01-48845	Stitch Design	sew patches and badge	6/2015	27949	40.00
15-60647	01-90321	C.O.P.S. Products LLC	Corn/Prigmore holster	5/2015	20154213	213.74
DEPARTMENT TOTAL:						3,863.52
DEPARTMENT: 108		STREET DEPARTMENT				
15-61446	01-00180	City of Yukon (BankOne)PW	emulsion	5/2015	VanceBros 076055	507.15
15-61579	01-00180	City of Yukon (BankOne)PW	parts for signal lights	6/2015	TrafficPart 403459	648.00
15-62286	01-00180	City of Yukon (BankOne)PW	rebar for concrete-TranSt	5/2015	MaxSupply 437969	1,062.00
15-62293	01-00180	City of Yukon (BankOne)PW	paint, brushes, rust stop	5/2015	Ace 874655	100.44
15-62328	01-00180	City of Yukon (BankOne)PW	hose clamps	5/2015	Locke 25894997-00	180.35
15-62451	01-00180	City of Yukon (BankOne)PW	time switch-SchlZoneClock	5/2015	CTC 35614	449.00
15-62505	01-00180	City of Yukon (BankOne)PW	keys for locks	5/2015	Ace 874674	20.86
15-62513	01-00180	City of Yukon (BankOne)PW	stick edgers	6/2015	SmithF&G 533782	719.98
15-62522	01-00180	City of Yukon (BankOne)PW	LED Dusk to Dawn	5/2015	Locke 25896846-00	178.17
15-59464	01-09525	Dolese Bros. Company	concrete, rock	5/2015	RM15028301	528.00
15-62454	01-30600	Lowe's Companies, Inc.	hasps, locks	5/2015	02410	51.03
15-62512	01-30600	Lowe's Companies, Inc.	copper wire	6/2015	03185	11.04
15-62452	01-30680	Luther Sign Company	poles/clamps-welcome sign	6/2015	10298	358.08
15-62006	01-47115	Schwarz Paving Co., Inc.	millings	5/2015	43308	1,125.36
15-61601	01-47670	SignalTek, Inc.	new controller cab	5/2015	10662	9,196.20
			lway 4 sect sig head	5/2015	10662	2,957.52
			mast arm mounted	5/2015	10662	624.00
			labor	5/2015	10662	2,430.00
15-61706	01-47670	SignalTek, Inc.	conflict monitor	5/2015	10663	812.50
			lway 4 sect sig head	5/2015	10663	3,322.16
			mast arm mounted	5/2015	10663	624.00
			labor	5/2015	10663	2,430.00
			Peek video processor	5/2015	10663	6,987.68
15-62448	01-47670	SignalTek, Inc.	signal repairs	6/2015	10694	2,559.00
			maint fee June 2015	6/2015	10694	775.00
DEPARTMENT TOTAL:						38,657.52

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P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 109 MUNICIPAL COURT						
15-62159	01-00106	City of Yukon (BankOne)	CRT Office Supplies	5/2015	Staples 7137064654	225.01
15-62160	01-00106	City of Yukon (BankOne)	CRT Postage	5/2015	USPS 235	147.00
15-62455	01-00106	City of Yukon (BankOne)	CRT Postage	5/2015	USPS 234	196.00
15-62457	01-00106	City of Yukon (BankOne)	CRT Copy Paper	6/2015	Staples 7137534439	126.47
15-62458	01-00106	City of Yukon (BankOne)	CRT Office Supplies	6/2015	Staples 7137539231	186.74
15-62520	01-00106	City of Yukon (BankOne)	CRT Certified Mail	5/2015	USPS 692	7.82
15-62456	01-19105	W. Mark Hixson	Juvenile Def 3/10/15	5/2015	05-28-15	112.50
			Juvenile Def 3/24/15	5/2015	05-28-15	112.50
			Juvenile Def 4/14/15	5/2015	05-28-15	75.00
			Juvenile Def 4/28/15	5/2015	05-28-15	200.00
			Juvenile Def 5/12/15	5/2015	05-28-15	200.00
			Juvenile Def 5/26/15	5/2015	05-28-15	150.00
15-62459	01-71260	Kelly Goodwin	Tuition Reimbursement	3/2015	Spring '15	775.00
DEPARTMENT TOTAL:						2,514.04
DEPARTMENT: 111 TECHNOLOGY						
15-62552	01-00110	City of Yukon (BankOne)	REC Waterproof iPod Touchcase	6/2015	Otte 2015001261498	44.99
15-62335	01-00123	City of Yukon (BankOne)	TEC Internet/Cable Srvc	5/2015	Cox 05-17-15	2,473.11
15-62393	01-00123	City of Yukon (BankOne)	TEC Return-WstTonrBottle	5/2015	Staples 20620	33.78
			Return Shipping-Crossmatc	5/2015	Staples 20620	50.60
15-62419	01-00123	City of Yukon (BankOne)	TEC Ergonomic Keyboard	6/2015	CDW-G VT53575	55.65
15-62424	01-00123	City of Yukon (BankOne)	TEC Plexar Service-AP'14	5/2015	ATT 05-21-15	549.98
15-62556	01-00123	City of Yukon (BankOne)	TEC iPad ServiceMA'15	6/2015	Verizon 049076	385.00
15-62557	01-00123	City of Yukon (BankOne)	TEC iPad ServiceAP'15	6/2015	Verizon 033571	305.00
15-62558	01-00123	City of Yukon (BankOne)	TEC Investigations Phone	6/2015	Verizon 091210	70.00
15-62337	01-06710	Coast To Coast Computer	ProHP Ink	5/2015	A1330596	650.00
15-62418	01-06710	Coast To Coast Computer	ProHP Toner	5/2015	1334967	994.00
15-59617	01-40840	Presidio Networked	Network Support Hours	5/2015	55513615	3,875.00
15-62373	01-40840	Presidio Networked	Support Hours as Needed	6/2015	22504044	9,375.00
15-62537	01-40840	Presidio Networked	Syn-Apps Maintenance	6/2015	22504116	675.63
15-62338	01-41440	ProStar Service-Oklahoma	Coffee Service	5/2015	141031	24.41
15-62417	01-46940	Sam's Club Direct-G.E.Capit	Coffee Supplies	6/2015	3016A	100.33
15-62420	01-48885	Superior Office Systems	Copier Rental Charge	6/2015	8523	1,447.00
			Per Page Copy Charge	6/2015	8523	709.91
15-62421	01-48885	Superior Office Systems	Copier Rental Charge	6/2015	8524	995.00
			Per Page Copy Charge	6/2015	8524	1,130.08
15-62336	01-49580	Techsico Enterprise Solutio	Alarm Repair	5/2015	50793	325.00
15-62422	01-49580	Techsico Enterprise Solutio	Equipment repair	5/2015	50813	115.00
15-62327	01-90317	ComLink	P7100 Radio Batteries	5/2015	23326	1,535.20
			Shipping	5/2015	23326	14.69
15-62423	01-90900	Infostream Global, LLC	Yearly Minutes	5/2015	454	1,000.00
DEPARTMENT TOTAL:						26,934.36

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 112 DEVELOPMENT SERVICES						
15-62334	01-00107	City of Yukon (BankOne)CMD	Registration ICC Conferen	6/2015	ICC 06-05-15	600.00
15-62390	01-00107	City of Yukon (BankOne)CMD	Office Supplies	5/2015	Staples 7137332346	79.45
15-62533	01-00107	City of Yukon (BankOne)CMD	ICC License	6/2015	ICC 3045448	135.00
15-62389	01-04495	Mike Bullard	Abatement	6/2015	May '15	450.00
15-62362	01-12035	Express Employment Service	part-time employee-DevSrv	5/2015	15793093-4	651.75
15-62528	01-12035	Express Employment Service	PT Dev Services Clerk	5/2015	15817328-6	625.68
15-61496	01-48373	Southwestern Stationery and	Window Envelopes	5/2015	38056	210.00
15-62388	01-48844	Stiner Brothers, LLC	Abatement services	5/2015	05-14-15	620.00
			Abatement services	5/2015	05-19-15	1,000.00
			Abatement services	5/2015	05-19-15	2,220.00
			Abatement services	6/2015	06-03-15	450.00
DEPARTMENT TOTAL:						7,041.88
DEPARTMENT: 113 LIBRARY						
15-62380	01-00108	City of Yukon (BankOne)LIB	Program Supplies & Refres	6/2015	Walmart 05061	200.22
			Program Supplies & Refres	6/2015	HobLob 06-04-15	51.86
15-62381	01-00108	City of Yukon (BankOne)LIB	HVAC Belts	5/2015	Ace 874680	144.90
15-62340	01-1	Pat Williams	Program Fee & Mileage	5/2015	W 05-28-15	30.68
15-62344	01-47660	Shred-it USA LLC	Shredding Services	3/2015	9405204394	9.01
			Shredding Services	5/2015	9405802668	9.60
15-62125	01-71552	Carla Hickey	Mileage April, May, June	5/2015	05-29-15	24.73
15-62124	01-74800	Sara Schieman	Mileage-April/May/June 20	5/2015	05-29-15	85.10
			Mileage-April/May/June 20	5/2015	05-29-15	109.25
DEPARTMENT TOTAL:						665.35
DEPARTMENT: 114 PROPERTY MAINTENANCE						
15-62244	01-00101	City of Yukon (BankOne)ADM	Keys - Basement	5/2015	Ace 874609	7.45
15-62477	01-30600	Lowe's Companies, Inc.	Door Lock -Chamber o	5/2015	02074	89.09
15-59727	01-31280	Massco Maintenance Compan	Cleaning Supplies	5/2015	2312418	69.74
15-62476	01-31280	Massco Maintenance Compan	Cleaning Supplies	5/2015	2312030	665.96
			Cleaning Supplies	5/2015	2312771	47.75
15-62484	01-32790	Mother Nature's Exterminati	Pest Control	5/2015	May '15	590.00
			Pest Control	6/2015	June '15	590.00
15-62596	01-37200	OK Gas & Electric	Service-550SYukonPkw	6/2015	06/09/15 550SYukon	509.30
15-62576	01-37600	OK Natural Gas Co	Srvc-CombinedBilling	6/2015	06/01/15	1,609.03
15-62577	01-37600	OK Natural Gas Co	Service-10 S 5th	6/2015	06/04/15 10 S 5th	30.91
15-62578	01-37600	OK Natural Gas Co	Service-334 Elm	6/2015	06/04/15 334 Elm	116.23
15-62579	01-37600	OK Natural Gas Co	Service-100 S Ranchw	6/2015	06/05/15 100 S Ran	161.04
15-62580	01-37600	OK Natural Gas Co	Service-1000 E Main	6/2015	06/05/15 1000 E Ma	164.75
15-62581	01-37600	OK Natural Gas Co	Service-4900 WagnerWay	6/2015	06/05/15 4900Wagn	26.56
15-62582	01-37600	OK Natural Gas Co	Service-951 Industri	6/2015	06/05/15 951 Indus	96.18
DEPARTMENT TOTAL:						4,773.99

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P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 115		HUMAN RESOURCES				
15-62530	01-00117	City of Yukon (BankOne)HR	clothing for Cindi	6/2015	EmbroidMe E6281	73.50
15-62547	01-01005	5 Star Compliance Testing,	Drug Testing	5/2015	05-31-15	770.00
15-62531	01-05360	Canadian Cty Health Dept	Hep B Shots	5/2015	05-31-15	10.00
15-62571	01-05385	Suzanne R. Cannon, LPC, LADE	Employee Counseling	4/2015	Apr '15 Supplement	374.00
			EAP Contract-May'15	5/2015	May'15	826.00
			Employee Counseling	5/2015	May'15 Supplement	54.00
15-62532	01-31420	McBride Orthopedic	Post Accident Drug Test	6/2015	9233	81.00
DEPARTMENT TOTAL:						2,188.50
DEPARTMENT: 116		PARK ADMINISTRATION				
15-61460	01-00110	City of Yukon (BankOne)REC	door prizes senior games	6/2015	Uline 68066835	738.30
15-62098	01-00110	City of Yukon (BankOne)REC	supplies Chishom Trail	5/2015	ImagSpec 0319554	99.00
			supplies Chishom Trail	5/2015	Walmart 00624A	58.33
			supplies Chishom Trail	5/2015	S&SWorld 8603282	70.33
			supplies Chishom Trail	6/2015	CookFeed 18814	8.99
			supplies Chishom Trail	6/2015	Walmart 06993	91.94
			supplies Chishom Trail	6/2015	Walmart 08121	124.48
15-62165	01-00110	City of Yukon (BankOne)REC	rooms- Crawfish Festival	6/2015	FairfieldInn 61681	229.98
			rooms- Crawfish Festival	6/2015	FairfieldInn 61680	229.98
15-62264	01-00110	City of Yukon (BankOne)REC	event supplies	5/2015	Walmart 03788	394.49
			event supplies	5/2015	Walmart 02159	15.74
			event supplies	5/2015	Walmart 00625	192.72
			event supplies	6/2015	Target 06-02-15	29.98
15-62315	01-00110	City of Yukon (BankOne)REC	license popcorn cups	5/2015	Showtime 122705	61.45
			license popcorn cups	5/2015	Swank B01263014	275.00
15-62318	01-00110	City of Yukon (BankOne)REC	supplies	5/2015	FunEx 671874266-01	299.55
			supplies	5/2015	FunEx 371724010-01	170.96
			supplies	6/2015	Walmart 08120A	125.24
15-62360	01-00110	City of Yukon (BankOne)REC	Pork at the Park t's	5/2015	SkisTees 05-28-15	300.00
15-62376	01-01024	ABS Golf Cars, Inc.	Golf Carts Rentals	2/2015	02-16-15	3,975.00
15-62317	01-06100	Chester the Clown & Crew,	Ipony rides Freedom Fest	3/2015	03-10-15B	880.00
15-61915	01-07390	Crosslands A & A Rent-All	Sporta potties	5/2015	12790H-7	63.00
			porta potties	5/2015	21144A-7	200.00
			porta potties	5/2015	21142A-7	126.00
			porta potties	5/2015	21144B-7	200.00
			porta potties	5/2015	21142B-7	126.00
			porta potties	5/2015	23706A-7	63.00
			porta potties	5/2015	11280H-7	63.00
15-62539	01-07390	Crosslands A & A Rent-All	Sporta potties Chisholm Tr	6/2015	19404-7	1,582.00
15-62431	01-08140	OpubCo Communications	Groupads for Concert/Movies	5/2015	0001624686150630	1,409.64
15-62023	01-09200	Digital Media Warehouse	banner material	5/2015	ARIN750780DMW	960.95
15-62465	01-1	Five Star Sports	Fall Poster ad for YHS	5/2015	F 917817	100.00
15-62377	01-12040	Extreme Inflatables, Inc.	moon bounces	5/2015	9125	1,480.00
15-62100	01-30600	Lowe's Companies, Inc.	supplies Chisholm Trail	5/2015	02765	340.64
			supplies Chisholm Trail	5/2015	20619	67.50
15-62314	01-30600	Lowe's Companies, Inc.	Concession Table	5/2015	02757	239.28
15-62319	01-30600	Lowe's Companies, Inc.	Freedom Fest supplies	6/2015	02331A	298.73

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 116 PARK ADMINISTRATION						
15-62357	01-30600	Lowe's Companies, Inc.	propane for concerts	5/2015	02758A	94.85
15-62375	01-31265	Marianne's Rentals	equipment Rental	2/2015	89518	2,958.85
15-62460	01-41390	Production Essentials, Inc.	lighting for Philharmonic	6/2015	00017706	750.00
15-62364	01-46360	Ryan Audio Services, LLC	Sound for Philharmonic	4/2015	4248	12,500.00
15-61502	01-46940	Sam's Club Direct-G.E.Capite	event supplies	5/2015	9981	158.61
			event supplies	5/2015	2581	56.04
15-62316	01-46940	Sam's Club Direct-G.E.Capite	concessions	5/2015	5270	38.08
			concessions	5/2015	9980	47.91
15-62428	01-46940	Sam's Club Direct-G.E.Capite	event supplies	5/2015	3470	513.95
			event supplies	5/2015	2580	498.20
			event supplies	6/2015	6945	49.97
			event supplies	6/2015	5938	548.72
15-62363	01-57380	Irv Wagner	July 3 band	5/2015	05-11-15	14,000.00
15-62090	01-62900	Yukon Review Inc.	bike to work ads	4/2015	YR86462	189.00
			bike to work ads	5/2015	YR86752	189.00
15-62288	01-90203	Mike Black	July 4th band	2/2015	02-23-15	1,100.00
15-62320	01-91302	Mobile Laser Forces	Freedom Fest entertainmen	6/2015	INV-CIT-7-4-15 CG	650.00
15-62464	01-91405	NRPA	Jan Scott membership	6/2015	06-30-15	159.00
15-62379	01-91525	Oklahoma Gazette	advertising	5/2015	169341	1,161.00
15-62426	01-91803	Opry Heritage Foundation	July 4th entertainment	5/2015	05-11-15	2,500.00
15-62430	01-92100	Atom Baker	entertainment July 4th	2/2015	02-04-15	1,295.00
DEPARTMENT TOTAL:						55,149.38
DEPARTMENT: 117 PARK MAINTENANCE						
15-61966	01-00110	City of Yukon (BankOne)REC	mums landscaping	4/2015	Precure 04-27-15	265.00
			mums landscaping	4/2015	Precure 04-27-15	275.60
15-62091	01-00110	City of Yukon (BankOne)REC	t-shirts for park maint	5/2015	SkisTees 05-27-15	60.00
			t-shirts for park maint	5/2015	SkisTees 05-27-15	340.00
15-62307	01-00110	City of Yukon (BankOne)REC	welding supplies	5/2015	AWeldors 7052951	163.01
15-62166	01-30600	Lowe's Companies, Inc.	flower beds	5/2015	08995	128.59
			flower beds	5/2015	01781A	35.13
			flower beds	5/2015	01117	35.13
			flower beds	5/2015	01776	5.02
			flower beds	5/2015	02583	36.74
			flower beds	5/2015	19631	522.29
			flower beds	5/2015	02190	4.72
15-62287	01-30600	Lowe's Companies, Inc.	flowers for flower beds	5/2015	19059	64.80
			flowers for flower beds	5/2015	20626	310.32
			flowers for flower beds	5/2015	19932	595.36
15-62281	01-31280	Massco Maintenance Compan	supplies	5/2015	2312419	50.60
15-61774	01-32600	Minick Materials Co.	rock for flower beds	5/2015	647314	1,320.00
15-62469	01-50900	Turn Pro	pond service	6/2015	4599	779.00
DEPARTMENT TOTAL:						4,991.31

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 118		RECREATION FACILITIES				
15-61676	01-00110	City of Yukon (BankOne)REC	plumbing/lights pools	5/2015	Locke 25888269-00	96.10
			plumbing/lights pools	5/2015	Locke 25701434-00	33.30
			plumbing/lights pools	5/2015	Locke 25876703-00	3.38
15-62060	01-00110	City of Yukon (BankOne)REC	champion t-shirts	5/2015	SkisTees 05-22-15	80.00
15-62061	01-00110	City of Yukon (BankOne)REC	dodgeball shirts	6/2015	SkisTees 06-02-15	108.00
15-62080	01-00110	City of Yukon (BankOne)REC	replace pool equipment	5/2015	Muellers E262325	61.55
15-62086	01-00110	City of Yukon (BankOne)REC	T's for camp	5/2015	SkisTees 05-20-15	400.00
15-62088	01-00110	City of Yukon (BankOne)REC	camp trips	2/2015	OKSciMus 2-13-15	17.00
			camp trips	5/2015	OKCZoo 05-27-15	25.00
			camp trips	6/2015	FrontierCit 6-3-15	74.95
			camp trips	6/2015	WarrenTh 06-01-15	67.00
			camp trips	6/2015	HeyDay HDE182	55.00
15-62258	01-00110	City of Yukon (BankOne)REC	office supplies JCG	5/2015	Staples 19037	40.26
15-62260	01-00110	City of Yukon (BankOne)REC	paper	6/2015	Staples 22099	409.11
15-62261	01-00110	City of Yukon (BankOne)REC	tent supplies	5/2015	Ace 874635	6.99
15-62265	01-00110	City of Yukon (BankOne)REC	office supplies	6/2015	Staples 21754	159.12
			office supplies	6/2015	Staples 22102	28.98
15-62266	01-00110	City of Yukon (BankOne)REC	Food for DRC	5/2015	Walmart 09552	17.94
15-62269	01-00110	City of Yukon (BankOne)REC	first aide supplies	6/2015	Walmart 04654	18.05
15-62312	01-00110	City of Yukon (BankOne)REC	Office Chair	5/2015	Staples 06865	179.99
15-62350	01-00110	City of Yukon (BankOne)REC	registration 2 pool	5/2015	OCCH 05-26-15	25.00
			registration 2 pool	5/2015	OCCH 05-26-15	25.00
15-62351	01-00110	City of Yukon (BankOne)REC	restock cleaning	6/2015	Walmart 04995	69.71
15-62352	01-00110	City of Yukon (BankOne)REC	restock first aid supply	5/2015	Walmart 06379	103.52
15-62355	01-00110	City of Yukon (BankOne)REC	trash bags DRC	6/2015	Massco 20423507	126.57
			trash bags DRC	6/2015	Massco 2313659	173.78
15-62427	01-00110	City of Yukon (BankOne)REC	landscaping	5/2015	HomeDepot 5-16-15	41.82
			landscaping	6/2015	Ace 875283	12.98
			landscaping	6/2015	Walmart 06992	76.78
15-62461	01-00110	City of Yukon (BankOne)REC	building repairs	6/2015	Voss 30141364-00	88.06
15-62462	01-00110	City of Yukon (BankOne)REC	Friday Fun Day supplies	5/2015	PartyGalaxy 157910	99.54
			Friday Fun Day supplies	5/2015	Walmart 06211	51.49
			Friday Fun Day supplies	6/2015	Walmart 04994	51.54
15-62466	01-00110	City of Yukon (BankOne)REC	Guard shirts	6/2015	SkisTees 06-02-15	150.00
15-62467	01-00110	City of Yukon (BankOne)REC	Apple Ipod 64 GB	6/2015	Apple 06-03-15	299.00
15-62472	01-00110	City of Yukon (BankOne)REC	Office Supplies	6/2015	Staples 22098	169.99
			Office Supplies	6/2015	Staples 22100	165.87
15-62290	01-02235	BSN Sports	Tennis nets	5/2015	6303352	678.84
15-62434	01-02235	BSN Sports	YCC Volleyball Equipment	6/2015	6314942	3,836.11
15-62463	01-06100	Chester the Clown & Crew,	IFriday Fun Day Magic Show	6/2015	060201-2015	250.00
15-62353	01-1	Andrea Shelton	refund on swim lessons	5/2015	S 32372	80.00
15-62471	01-1	Kristy Maly	training lifeguards	6/2015	M 06-02-15	300.00
15-61769	01-17498	Great Plains Coca Cola Bott	drinks for pools	5/2015	11410375	611.78
			drinks for pools	6/2015	11410955	510.12
15-61771	01-27300	K & W Pool Maintenance	Opening of both pools	6/2015	350137	675.00
			Opening of both pools	6/2015	350138	1,250.00
15-62358	01-29100	Leslie's Pool Supplies In	chemicals for pools	6/2015	3023-47950	47.94
			chemicals for pools	6/2015	3023-47948	379.98

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 118		RECREATION FACILITIES				
15-62263	01-30600	Lowe's Companies, Inc.	landscaping for parks	6/2015	20590	276.65
15-62359	01-33460	Municipal Industries	chemicals for pools	6/2015	36016	797.40
15-61770	01-46940	Sam's Club Direct-G.E.Capit	Pools concession	5/2015	6784	1,136.40
			Pools concession	6/2015	7862	1,172.28
15-62079	01-46940	Sam's Club Direct-G.E.Capit	coffee supplies YCC	5/2015	6783	118.15
			coffee supplies YCC	5/2015	6498	62.48
15-62087	01-46940	Sam's Club Direct-G.E.Capit	snack food for camp	5/2015	3263	464.57
15-62268	01-46940	Sam's Club Direct-G.E.Capit	Senior Health Fitness Day	5/2015	3687B	105.04
15-62308	01-46940	Sam's Club Direct-G.E.Capit	DRC food supplies	5/2015	4041	387.25
15-62282	01-53450	United Linen - Uniform Re	linens for DRC	12/2014	S1781400	32.89
			linens for DRC	12/2014	S1781394	173.67
			linens for DRC	5/2015	1828311	216.34
			linens for DRC	5/2015	S1828395	44.58
15-62470	01-53450	United Linen - Uniform Re	cleaning linens	5/2015	S1829275	119.90
			cleaning linens	5/2015	1828315	69.59
			cleaning linens	6/2015	S1833263	115.55
			cleaning linens	6/2015	1832323	172.50
15-62433	01-91913	Solaright Lighting	Protective Nitrile gloves	6/2015	06-03-15	3,900.00
DEPARTMENT TOTAL:						21,597.38
FUND TOTAL:						231,481.89

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501		SALES TAX CAPITAL IMPROV				
15-62121	01-00108	City of Yukon (BankOne)LIB	Locally Purchased Materia	5/2015	BarnesNoble 3558	309.99
15-61573	01-00110	City of Yukon (BankOne)REC	new banners/replace old	5/2015	Signs2Go 16674F	170.00
15-62432	01-00110	City of Yukon (BankOne)REC	parts for irrigation	5/2015	OKContract 0539883	1,253.00
15-61720	01-00136	City of Yukon (BankOne)ED	MS business welcome gifts	6/2015	YukonTrophy 615109	210.00
15-62096	01-03040	Belson Outdoors	Pool chairs	5/2015	127631	3,340.00
			Pool chairs	5/2015	127201	3,115.43
15-62368	01-03095	Bentley Flooring	flooring DRC	5/2015	05-06-15	73,600.00
15-61345	01-04150	Bolay Mobilcom, Inc.	New Radio Licenses	6/2015	77753	395.00
			Handheld Programming	6/2015	77753	250.00
15-61669	01-06245	Chief DataCom	Camera and DVR Upgrade	4/2015	6462	6,989.29
15-62435	01-06245	Chief DataCom	Security DVR's & Cameras	6/2015	6494	12,030.00
			Security DVR's & Cameras	6/2015	6495	3,202.00
			Security DVR's & Cameras	6/2015	6498	1,740.00
			Security DVR's & Cameras	6/2015	6499	5,138.00
			Security DVR's & Cameras	6/2015	6500	2,797.35
15-62560	01-06245	Chief DataCom	DVR & Camera System	6/2015	6502	4,652.25
15-61458	01-1	Anthem Sports	portable fencing for park	5/2015	A 126537	691.88
15-62134	01-10540	Durante Construction, Inc.	replace Pool Doors/Frames	4/2015	04-28-15	19,963.70
15-62378	01-15997	Full Circle Millwork	doors	5/2015	1243	5,328.00
15-62385	01-29500	Locke Supply	Electrical Supplies	6/2015	25953641-00	1,173.63
			Electrical Supplies	6/2015	25957126-00	22.05
15-62394	01-29500	Locke Supply	flood light St 2	5/2015	25876090-00	2,278.25
			flood light St 2	6/2015	25876090-01	598.29
15-62541	01-29500	Locke Supply	Steel Pipe	6/2015	25956309-00	316.90
			Steel Pipe	6/2015	25957222-00	23.89
			Steel Pipe	6/2015	25965542-00	51.99
15-61705	01-30600	Lowe's Companies, Inc.	Lumber/supplies	5/2015	02738	44.52
			Lumber/supplies	5/2015	83742	1,885.17
15-62444	01-30600	Lowe's Companies, Inc.	Stones & Plants	6/2015	84755	921.09
15-62540	01-30600	Lowe's Companies, Inc.	4x8x12 Cedar Post	6/2015	84885	129.20
15-62235	01-30680	Luther Sign Company	signs and materials	6/2015	10297	8,467.36
15-62440	01-30680	Luther Sign Company	new signs/markers	6/2015	10299	1,039.85
15-61394	01-32077	MTM Recognition Corporation	Hat Badges for Uniforms	5/2015	5776072	1,200.00
15-60540	01-33740	NAFECO Inc.	replace bunker gear	4/2015	778062	368.76
			replace bunker gear	4/2015	778115	280.00
			replace bunker gear	5/2015	P-834706	1,135.00
15-61046	01-36620	OK Correction Industries	benches/trash receptacles	5/2015	069518P	6,057.60
15-62575	01-36740	OK Department of Transporta	Hwy Advert. Lic.Fee renew	6/2015	2319 06/30/15	200.00
15-62538	01-37463	Oklahoma Irrigation & Advan	irrigation for Ranchwood	3/2015	03-17-15	13,970.00
15-62231	01-40840	Presidio Networked	R-UCL-UCM-LIC-K9	5/2015	40492410	3,875.00
			SWSS Upgd Protection	5/2015	40492410	637.50
15-62232	01-40840	Presidio Networked	CP-8851-K9=	5/2015	40491037	1,106.70
			CON-SNT-CP8851K9	5/2015	22503697	76.50
			CP-BEKEM=	5/2015	40492663	911.40
15-60394	01-48373	Southwestern Stationery and	Banners - Branding	6/2015	RC0076277	5,300.00
15-61890	01-48410	Special Ops Uniforms, Inc	dept patches	6/2015	233301	510.00
15-61880	01-49580	Techsico Enterprise Solutio	Alarm Panel & Work	5/2015	50815	1,347.90
15-62447	01-49580	Techsico Enterprise Solutio	Building Security Alarms	5/2015	TES-155-296	7,617.90

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501 SALES TAX CAPITAL IMPROV						
			Building Security Alarms	5/2015	TES-155-297	17,211.92
15-62070	01-55555	Voss Electric Supply	Exterior Lighting	5/2015	30140672-00	4,852.98
15-62073	01-55910	VistaCom	Eventide Hardware Upgrade	6/2015	4111	50,965.00
15-62535	01-55910	VistaCom	Upgrade Hot Swap Storage	6/2015	4111A	1,600.00
15-61422	01-57475	Northern Safety & Industria	SCBA repair	3/2015	032615	487.25
15-62035	01-75150	Pam Shelton	Reimb mileage PreservConf	6/2015	06-05-15	12.40
			Reimb mileage PreservConf	6/2015	06-05-15	197.80
15-61609	01-90111	All State Fence, LLC	fence for connex	6/2015	390	2,622.00
15-61257	01-90309	Cutting Edge Signs	Replace broken sign	5/2015	7048	1,350.00
15-62449	01-907009	General Compressor Inc.	air compressor	6/2015	90532	5,100.00
15-61176	01-91408	National Bus Sales	Senior Center Bus	2/2015	02-26-15	58,219.00
15-61385	01-91910	Shade Structures, Inc.	shade stucture City Pool	5/2015	3480	20,779.00
DEPARTMENT TOTAL:						370,119.69
DEPARTMENT: 502 ECONOMIC DEVELOPMENT						
15-62333	01-00125	City of Yukon (BankOne)EM	Journal Record subs.-YEDA	5/2015	JournalRec 5-26-15	189.00
15-62026	01-39140	Partners In Development	Hotel/conf feas. stu	6/2015	60815	5,000.00
15-62224	01-48373	Southwestern Stationery andL	Mitchell business cards	5/2015	38057	46.00
15-62249	01-73080	Larry Mitchell	Reimb Travel exp ICSC-LM	5/2015	05-20-15	581.42
DEPARTMENT TOTAL:						5,816.42
FUND TOTAL:						375,936.11

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 123 SPECIAL EVENT REVENUE						
15-60665	01-00101	City of Yukon (BankOne)ADM	Christmas Supplies	5/2015	Bethlehem 93542473	3,545.93
			Christmas Supplies	5/2015	Peacock 98490	168.74
15-62549	01-15440	Frontier Country	Sponsorship-awards lunch	6/2015	7591	250.00
DEPARTMENT TOTAL:						3,964.67
DEPARTMENT: 128 PARK & EVENTS SPEC REVENUE						
15-61786	01-00110	City of Yukon (BankOne)REC	table tennis set	5/2015	Dick's 05-28-15	329.99
15-61458	01-1	Anthem Sports	portable fencing for park	5/2015	A 126537	1,000.00
15-62356	01-1	Wanda Hutchings	Quilt refund from FOP	6/2015	H 06-01-15	75.00
15-61616	01-90211	Big John's Lawncare, LLC	Christmas Display	6/2015	06-05-15	1,440.00
15-62289	01-91202	Lil J Concrete	bench pads	5/2015	017054	3,000.00
DEPARTMENT TOTAL:						5,844.99
DEPARTMENT: 143 MABEL FRY						
15-62500	01-00108	City of Yukon (BankOne)LIB	Program Refreshments	6/2015	Walmart 06801	177.82
15-61729	01-04450	Brodart	Adult Materials-Fiction/n	5/2015	B3910869	256.50
			Adult Materials-Fiction/n	5/2015	B3912434	62.74
			Adult Materials-Fiction/n	6/2015	B3916315	88.11
15-62502	01-04450	Brodart	Books, all ages	4/2015	B3864046	110.49
			Books, all ages	5/2015	B3898958	11.39
			Books, all ages	5/2015	B3888439	9.40
			Books, all ages	5/2015	B3905223	15.77
			Books, all ages	5/2015	B3898957	15.22
			Books, all ages	5/2015	B3900531	31.02
			Books, all ages	5/2015	B3914214	15.77
15-61354	01-39575	Perma-Bound Books	2016 Sequoyah Nominees	5/2015	1629000-03	68.43
			2016 Sequoyah Nominees	5/2015	1629000-04	28.42
15-59577	01-44395	Recorded Books, LLC	DVD Standing Order	11/2014	5960475	22.31
			DVD Standing Order	11/2014	5960514	56.09
			DVD Standing Order	11/2014	5960535	66.16
DEPARTMENT TOTAL:						1,035.64

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 144 LIBRARY STATE AID						
15-62321	01-00108	City of Yukon (BankOne)LIB	Summer Reading Program Su	5/2015	HobLob 05-27-15	191.73
			Summer Reading Program Su	5/2015	BarnesNoble 3559	61.54
			Summer Reading Program Su	5/2015	PartyGalaxy 159960	272.32
			Summer Reading Program Su	5/2015	Hastings 5748058	68.46
			Summer Reading Program Su	5/2015	Hastings 5748059	95.00
			Summer Reading Program Su	6/2015	MakerShed 179245	109.97
			Summer Reading Program Su	6/2015	Walmart 01208	104.73
15-62322	01-00108	City of Yukon (BankOne)LIB	Copy Paper/Office Supplie	5/2015	Staples 05-26-15	973.63
15-62342	01-00108	City of Yukon (BankOne)LIB	Thermal Receipt Paper	5/2015	ForceImaging 14384	104.40
15-62382	01-00108	City of Yukon (BankOne)LIB	Postage for Overdue & ILL	5/2015	USPS 686	432.62
15-61353	01-04450	Brodart	Books-Summer Reading	5/2015	B3886537	10.07
15-61393	01-04450	Brodart	YA Materials-Summer Readi	5/2015	B3900530	50.77
			YA Materials-Summer Readi	5/2015	B3910868	23.66
			YA Materials-Summer Readi	5/2015	B3912433	15.39
15-62181	01-04450	Brodart	Children's Materials	5/2015	B3907460	89.36
			Children's Materials	5/2015	B3910870	48.74
			Children's Materials	6/2015	B3916316	16.73
15-62346	01-04450	Brodart	Children's Standing Order	4/2015	B3880522	13.40
			Children's Standing Order	4/2015	B3884277	6.52
			Children's Standing Order	4/2015	B3885815	13.40
			Children's Standing Order	4/2015	B3864047	7.54
			Children's Standing Order	5/2015	B3890189	14.16
			Children's Standing Order	5/2015	B3895592	13.04
			Children's Standing Order	5/2015	B3895675	9.19
			Children's Standing Order	5/2015	B3902962	3.84
			Children's Standing Order	5/2015	B3902963	6.52
			Children's Standing Order	5/2015	B3907461	5.34
			Children's Standing Order	5/2015	B3909044	8.09
			Children's Standing Order	5/2015	B3912435	8.04
			Children's Standing Order	5/2015	B3912436	3.99
15-61355	01-08550	Demco, Inc.	Processing Supplies/Paper	5/2015	5612062	743.91
15-62014	01-44395	Recorded Books, LLC	Annual Zinio Renewal	5/2015	1012	1,500.00
15-62347	01-44395	Recorded Books, LLC	Audio Book Standing Order	5/2015	75138962	94.50
			Audio Book Standing Order	5/2015	75144193	40.59
15-62384	01-91508	Oklahoma Museum Network	Adult Reading Program	5/2015	O-0092915MF	175.00
15-61037	01-92012	Bill Thompson	YA Summer Reading Program	6/2015	975675	400.00
DEPARTMENT TOTAL:						5,736.19

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 146 LIBRARY GRANT REVENUE						
15-60909	01-00108	City of Yukon (BankOne)LIB	Supplies for Kits	5/2015	Lakeshore 003547	174.93
15-60971	01-00108	City of Yukon (BankOne)LIB	Storytime Supplies	5/2015	Lakeshore 003548	298.26
			Storytime Supplies	5/2015	ConstrPlay 27269	636.62
DEPARTMENT TOTAL:						1,109.81
DEPARTMENT: 167 POLICE DEPT SPECIAL REVEN						
15-60824	01-00111	City of Yukon (BankOne)PD	Reese conference	2/2015	NewWorld 02-06-15	1,620.00
15-61776	01-00111	City of Yukon (BankOne)PD	dispatch/jail supplies	5/2015	Staples 7136033052	200.29
15-62270	01-00111	City of Yukon (BankOne)PD	Reese meals New World	5/2015	CoffeePost 415686	2.70
			Reese meals New World	5/2015	Omni 8169	8.12
			Reese meals New World	5/2015	Ojos 05-05-15	24.15
15-62349	01-00111	City of Yukon (BankOne)PD	Hill/Kimbrough pants	5/2015	LAPG 2608284	249.94
15-62007	01-1	Nate McDonald	Rifle refinishing	5/2015	M 150014	350.00
15-61865	01-47450	Secretary of State	Hill filing fee	6/2015	62382304N	10.00
DEPARTMENT TOTAL:						2,465.20
FUND TOTAL:						20,156.50

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 201		WATER DISTRIBUTION				
15-60494	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2015	Napa 601290	23.16
15-61364	01-00180	City of Yukon (BankOne)PW	sewer line repairs	5/2015	HDSupply D984868	656.06
			sewer line repairs	5/2015	ICM OK816804PW	500.00
15-61450	01-00180	City of Yukon (BankOne)PW	Cng fuel for veh's	5/2015	Loves 38041	28.95
			Cng fuel for veh's	6/2015	Loves 40919	32.41
15-61764	01-00180	City of Yukon (BankOne)PW	pipe, pvc, tap saddl	5/2015	HDSupply 05-08-15	1,544.00
15-61920	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2015	Frontier 150528YUK	327.79
			parts to repair vehicles	5/2015	HOW 103490	175.00
			parts to repair vehicles	5/2015	EPA 217983	166.18
			parts to repair vehicles	5/2015	HDSupply D956956	117.00
			parts to repair vehicles	5/2015	OKContr 0539850	298.00
15-62038	01-00180	City of Yukon (BankOne)PW	parts to repair flusher	5/2015	Frontier 150520CHI	1,188.99
15-62291	01-00180	City of Yukon (BankOne)PW	green flags	5/2015	ICM OK803648PW	216.00
15-62292	01-00180	City of Yukon (BankOne)PW	valve box sets	5/2015	OKContr 0539881	650.00
15-62453	01-00180	City of Yukon (BankOne)PW	shovels	5/2015	HDSupply D984892	688.00
15-62523	01-00180	City of Yukon (BankOne)PW	4x20 pvc pipe	6/2015	Locke 25907983-00	40.23
15-62515	01-01352	Anderson Safety Products	sewer gloves	6/2015	2340	174.24
15-62511	01-39550	Paul Penley Oil Company,	Inunleaded fuel	6/2015	0109847-IN	521.07
			diesel fuel	6/2015	0109847-IN	69.92
DEPARTMENT TOTAL:						7,417.00
DEPARTMENT: 202		UTILITY BILLING				
15-62554	01-00123	City of Yukon (BankOne)TEC	MeterReaderPhonesrvc	6/2015	Verizon 063564	169.81
15-62527	01-00170	City of Yukon (BankOne)UB	Cody Southerland	6/2015	DEQ 55286709	92.00
			Rob Nell	6/2015	DEQ 55286710	92.00
			Lunch Rob Nell	6/2015	Braums 898	9.04
15-62511	01-39550	Paul Penley Oil Company,	Inunleaded fuel	6/2015	0109847-IN	340.05
DEPARTMENT TOTAL:						702.90
DEPARTMENT: 203		TREATMENT AND SUPPLY				
15-62583	01-55800	Veolia Water North America	Service for Jun '15	6/2015	00048630	92,291.81
15-62526	01-57420	Waste Connections of Oklaho	landfill fees May 2015	5/2015	20896	1,274.33
15-62525	01-57425	Waste Connections of Oklaho	hauling May 2015	6/2015	1518654	1,320.00
DEPARTMENT TOTAL:						94,886.14

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 204		FLEET MAINTENANCE				
15-60492	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2015	OReily 0343-493565	132.49
			parts to repair vehicles	6/2015	OReily 0343-496293	9.99
15-60494	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2015	Napa 601569	883.94
			parts to repair vehicles	6/2015	Napa 602132	404.09
15-60495	01-00180	City of Yukon (BankOne)PW	tires for vehicles	5/2015	Goodye 255-1004783	598.52
			tires for vehicles	5/2015	Goodye 255-1004790	641.52
15-61450	01-00180	City of Yukon (BankOne)PW	Cng fuel for veh's	5/2015	Loves 39219	28.69
15-61919	01-00180	City of Yukon (BankOne)PW	oils, lubricants, sealant	5/2015	Napa 601880	11.44
			oils, lubricants, sealant	5/2015	Napa 601304	7.69
			oils, lubricants, sealant	5/2015	Napa 601578	11.44
15-61920	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2015	Hibdon 193321	69.99
			parts to repair vehicles	5/2015	YAG 20602	500.00
			parts to repair vehicles	6/2015	Ace 874710	10.99
15-62067	01-29525	Locke Welding	oxygen & acetylene	5/2015	15676	114.00
			hazd fee	5/2015	15676	5.00
15-62524	01-29525	Locke Welding	demurrage rental	5/2015	R4303	104.00
15-62511	01-39550	Paul Penley Oil Company,	Inunleaded fuel	6/2015	0109847-IN	6,519.67
			diesel fuel	6/2015	0109847-IN	1,314.90
15-62329	01-53425	DOC/Union City Comm Corr	CtInmate pay apr 15	5/2015	UNC2015YUK3162	123.37
			adm fee	5/2015	UNC2015YUK3162	12.34
15-62437	01-60295	X-Clusive Collision & Towinbody	work on pd vehicle	5/2015	14574	1,298.80
15-62510	01-60295	X-Clusive Collision & Towinbody	work on pd veh	5/2015	14573	922.00
15-62438	01-63050	Yukon Trophy & Awards, Inc.	new decal logos on vehs	5/2015	515451	3,600.00
DEPARTMENT TOTAL:						17,324.87
FUND TOTAL:						120,330.91

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		SANITATION				
15-60492	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2015	OReily 0343-494923	196.40
15-60494	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	6/2015	Napa 602132	16.00
15-61920	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2015	Warren 11C860638A	554.30
15-61709	01-16565	Goodyear	Replacement Tires	5/2015	255-1004782	228.83
15-62387	01-27370	Keep Oklahoma Beautiful	KOB Dues	6/2015	1206	150.00
15-62386	01-37482	OKRA	Membership Dues for OKRA	5/2015	05-26-15	75.00
15-62511	01-39550	Paul Penley Oil Company,	Inunleaded fuel	6/2015	0109847-IN	62.16
			diesel fuel	6/2015	0109847-IN	2,610.18
15-62436	01-57410	Warren CAT	Skid Steer Repair	6/2015	11Q055341	8,122.48
15-62536	01-57420	Waste Connections of Oklaho	Landfill Fees for May 15	5/2015	20895	30,089.59
DEPARTMENT TOTAL:						42,104.94
FUND TOTAL:						42,104.94

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 401		STORMWATER				
15-60811	01-00173	City of Yukon (BankOne)SW	Public Edu Supplies	5/2015	4Imprint 10601803	615.06
			Edu-givaway items	6/2015	ConsBus 06-03-15	1,089.98
15-61386	01-00173	City of Yukon (BankOne)SW	Offiice suplies	5/2015	Walmart 01630	63.50
				5/2015	Staples 19299	77.76
15-62311	01-00173	City of Yukon (BankOne)SW		5/2015	Staples 19298	277.43
15-62572	01-06377	City of Oklahoma City	Gartman-504Morningsi	6/2015	170515	39.50
			Defibaugh-4012Montic	6/2015	170515	39.50
15-62546	01-06860	Consolidated Business Solut	Collapsible cup	6/2015	18150	505.00
15-62272	01-09200	Digital Media Warehouse	Grommet tool, grommets	5/2015	ARIN750721DMW	242.59
15-62544	01-11777	Envrionmental Testing, Inc.	Testing Lab-Park	6/2015	06-03-15	1,520.00
15-62566	01-30600	Lowe's Companies, Inc.	safety equipt & water	5/2015	01765A	223.94
15-62545	01-36710	OK Dept of Environmental Qu	MS4 Annual Permit DEQ	6/2015	55300421	748.11
15-60933	01-46390	Sanborn Colorado LLC	Aerials/plan update Sanbo	2/2015	02-15-15	2,490.00
			Aerials/plan update Sanbo	3/2015	03-16-15	7,470.00
			Aerials/plan update Sanbo	6/2015	6-3-15 20%	4,980.00
			Aerials/plan update Sanbo	6/2015	6-3-15 30%	7,470.00
			Aerials/plan update Sanbo	6/2015	6-3-15 10%	2,490.00
15-62567	01-76180	Anna Waggoner	turnpike pass-AW cas	3/2015	03-26-15	11.45
15-62499	01-92200	VI Marketing & Branding	Radio Ads with COSWA	5/2015	051515-09	1,200.00
DEPARTMENT TOTAL:						31,553.82
FUND TOTAL:						31,553.82

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 133		** INVALID DEPARTMENT **				
15-62494	01-00110	City of Yukon (BankOne)REC	Plants	6/2015	HomeDepot 06-02-15	203.64
15-62027	01-00136	City of Yukon (BankOne)ED	Plants, soil, bulbs	4/2015	Precure 041784	298.96
			Plants, soil, bulbs	5/2015	Ace 874637	213.68
			Plants, soil, bulbs	5/2015	AtHome 05-01-15	296.51
			Plants, soil, bulbs	5/2015	Northern 2223	12.99
			Plants, soil, bulbs	5/2015	Ace 05-05-15	11.99
			watering device	5/2015	Northern 2222	199.99
15-62247	01-30600	Lowe's Companies, Inc.	Flag poles & bulbs KOB	5/2015	08886	460.10
			Flag poles & bulbs KOB	5/2015	15344	63.14
DEPARTMENT TOTAL:						1,761.00
FUND TOTAL:						1,761.00
GRAND TOTAL:						823,325.17

Technology Item Listing - June 16, 2015

Item #	Description	Model Number	Serial Number	Department
100001	Dell Monitor 1704 FPT†	1704FPT†	CN-0Y4299-71618-5AD-BCW7	Tech
	(27) Large Christmas Bulb, Red, Green and Gold	N/A	N/A	DRC
	Beverage-Air, 2 door reach- in Freezer	E Series	N/A	DRC



POLICE DEPARTMENT

DATE: June 2, 2015
FROM: John Corn, Chief of Police
TO: Doug Shivers
RE: SRO Contract

MEMORANDUM

Doug, attached to this memo is the SRO contract for 2015/2016. I am requesting this contract be placed on the Council Agenda for their review and approval. After approval, I would appreciate a copy of the signed contract for my file. I will also send a copy to Superintendent Simeroth's office. Thank you.

SCHOOL RESOURCE OFFICER CONTRACT

City of Yukon and Yukon Public Schools

This contract is made by and between the City of Yukon Police Department; herein "City", and the Yukon Public School District; herein "District" for the purpose of establishing the terms under which the City shall provide the District with School Resource Officers and the compensation.

Witnesseth

For and in consideration of the mutual undertakings herein set forth, the City and District agree as follows:

A. Assignment and Selection of School Resource Officers

1. City agrees to provide police officers to serve as a School Resource Officer (SRO) at each of the following District secondary school locations:
 - a. Yukon High School 9 – 12 Campus
 - b. Yukon Middle School 6 - 8 Campus
2. The School Resource Officers shall be initially screened by the Yukon Police Department. A list of approved candidates will be forwarded to the Principals of the aforementioned schools; each principal shall make a selection from the list of approved candidates to serve as SROs. If a Principal is not satisfied with the performance of the School Resource Officer assigned to his or her school, he or she may request the Chief of Police or his Designee to replace the officer and the Chief or his Designee shall make every attempt to do so.
3. The City shall assign the School Resource Officers to the schools as their primary duty assignment and will not regularly be assigned additional police duties. However; the City reserves the right to reassign these officers in the event of an emergency or for training.

B. Job Responsibilities of the School Resource Officer

1. The primary function of the School Resource Officers shall be to insure the safety of the students and faculty and provide campus security. Specifically, the School Resource Officer shall assist in limiting access to the school grounds to authorized persons, provide police protection of school property, personnel and students, investigate criminal acts on school grounds and serve as liaison between the school, the police department, juvenile officials, probation officials, courts and other agencies of the juvenile justice system.

2. The Principal shall retain his or her authority regarding all school issues. The School Resource Officer shall determine all law enforcement issues. The School Resource Officer shall communicate with the Principal regarding all law enforcement incidents on the campus or at school related activities and the Principal shall be involved in the decision making process involving custodial arrests. The School Resource Officers are solely responsible to the Chief of Police but shall work directly and in cooperation with the Principal of the school to which they are assigned.
3. The School Resource Officer shall attend professional development training as required by the City, District and School Resource Officers' training.
4. The School Resource officers shall be available as a resource to provide information on topics on which the officers have special competence due to their law enforcement training. The School Resource Officers shall also attempt to identify and counter deviant behavior and any other behavior that would be disruptive or unsafe to the students, faculty or district property.
5. The School Resource Officers shall make themselves visible in a public relations role in order to provide a highly visible crime deterrent on school property in order to effectively promote security and order in the schools.
6. The School Resource Officers shall also attempt to provide guidance and direction for students, parents and staff when appropriate; to work with the school administrators to resolve school-police problems; and to work with parents of troubled youth.
7. The Principal of the school to which an officer is assigned and the Chief of Police may agree to establish and modify, as needed, rules and regulations concerning the School Resource Officers' duties and schedule so long as they both agree on such changes.

C. Hours of Work

1. Unless otherwise directed by the Principal, City shall assign officers to work during the instructional days of the school year, Monday through Friday, eight hours a day, with Saturday and Sunday off. Subject to the approval of the Chief of Police, each Principal shall be responsible for determining a consistent eight-hour schedule per day for the School Resource Officer assigned to that Principal's campus.

2. Any hours scheduled by the Principal outside of the standard eight-hour day for the School Resource Officer shall be paid to the office by the District at the current security rate of pay for school activities.
3. The School Resource Officer will not work on District professional development days, during summer school, or during student holidays unless requested by the District. The School Resource Officers will not routinely work during the summer vacation. If the School Resource Officers are utilized during summer school or summer break, the District will provide request for the officer ten (10) days in advance and shall pay the City for the time worked.

D. Consideration

1. The District agrees to pay the City for the use of the three (3) School Resource Officers a total sum of \$150,000.00 (one hundred fifty thousand dollars) for the period of ten (10) months, August to May, of the contract term. The District will pay the City \$15,000.00 (fifteen thousand dollars) a month after each completed month of service. The City will pay any remaining balance of the Officer' yearly salary and benefits.
2. The City will provide law enforcement training and certifications, vehicle and police equipment; including communications equipment needed to allow the officer to contact headquarters and other officers. The District may provide any radio equipment needed to allow the officers to communicate with school staff, if desired by the District.

E. Term

1. This Contract shall be effective July 1st of 2015 to June 30th of 2016. Either City or District may cancel this contract by giving the other party thirty (30) days written notice of cancellation. If this contract is terminated prior to the end of the contract year, District shall be entitled to a pro-rata reimbursement of unused funds paid by the District.

F. Indemnification

1. The City waives, released, indemnifies and holds harmless, to the extent authorized by law, the District from any and all claims, damages, injuries, cause of action, or lawsuits arising out of the acts, or failures to act, of the School Resource Officers, whether such acts or failures to act occurred on or off District property.

G. Miscellaneous

1. This Contract supersedes all prior agreements and representations concerning the School Resource Officers and constitutes the complete agreement between the parties.
2. City and District agree that no promise or agreement which is not herein expressed has been made to either party and that neither party is relying upon statement or representation other than the terms stated in this Contract.
3. No amendments to this Contract shall be binding unless reduced to writing and signed by both parties.
4. The City will maintain all official records of incidents and reports that are generated as a result of police action or request for police services from any person upon the property of the District.
5. Records of the performance and service provided by the City will be maintained by the City and stored at the police department. Individual officer evaluations will be maintained in accordance with City policy and procedure.
6. Office space and furniture as well as computer equipment and electronic devices may be provided by the District to allow the officers and Administrators of the District to communicate better. Police equipment shall only be used by the School Resource Officers.

AGREED TO:

City of Yukon

John Alberts, Mayor

ATTEST:

Douglas A. Shivers, City Clerk

AGREED TO:

Yukon Public Schools

Leonard Wells

YPS Board of Education

ATTEST:

Jaquita Icenhower

Jaquita Icenhower, Administrative Assistant
Yukon Public Schools

AGREED TO:

City of Yukon, Yukon Police Department



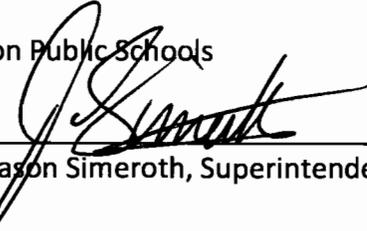
John D. Corn, Chief of Police
City of Yukon, Yukon Police Department

ATTEST:

Douglas A. Shivers, City Clerk

AGREED TO:

Yukon Public Schools



Dr. Jason Simeroth, Superintendent, Yukon Public Schools

ATTEST:



Jaquita Icenhower, Administrative Assistant
Yukon Public Schools

INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT

AN AGREEMENT BETWEEN THE CITY OF YUKON, OKLAHOMA, AND THE CITY OF PIEDMONT, OKLAHOMA, FOR THE CITY OF YUKON TO PROVIDE AFTER HOURS DISPATCH SERVICES FOR THE CITY OF PIEDMONT.

WHEREAS, the City of Yukon Police Department Communications Center is the primary answering point for the City of Piedmont nine-one-one (911) calls pursuant to an agreement approved by the parties on the _____ day of _____, 2015, and

WHEREAS, the City of Piedmont has requested that the Yukon Police Department Communications Center provide after hours dispatch services for Piedmont police, fire and emergency medical services.

WHEREAS, it is deemed desirable by the City of Yukon and the City of Piedmont to enter into an agreement to provide this service to the residents of Piedmont;

NOW THEREFORE IN CONSIDERATION of the mutual covenants contained herein the parties hereto agree as follows:

1. The Yukon Police Department Communications Center will provide after hours dispatch services, Monday through Friday from 4:00 p.m. to 8:00 a.m. and weekends and holidays for Piedmont police, fire and emergency services in accord with standard emergency dispatch protocol.
2. The after hours dispatch services will include NCIC/OLETS traffic, warrants and criminal background records.
3. The City of Piedmont will provide the Yukon Police Department Communications Center with an updated list of emergency telephone numbers of current officials.

4. The City of Piedmont will provide an updated map of Piedmont to Yukon Police Department Communications Center.
5. The City of Piedmont will provide a radio to Yukon Police Department Communications Center for their Police Department, Fire Department and other City Departments.
6. The City of Piedmont will provide a hard line to the Yukon Police Department Communications Center.
7. The City of Piedmont will pay the sum of \$3,517.50 per month; \$42,210.00 per year for these services, payable within ten (10) days following the end of each month.
8. That the parties agree that this agreement will no way affect the parties' respective liabilities and obligations under law.
9. The terms of this agreement shall be from July 1, 2015 to June 30, 2016, and renewable with a 5% increase, thereafter on a year-to-year basis at the option of the parties. Either party may terminate this agreement upon sixty (60) days written notice to the other party. And, yearly during the month of June, the Chief of Police for the City of Yukon and the Chief of Police for the City of Piedmont will meet to review the contract and the services and make those recommendations to their respective governments concerning any revisions deemed necessary.

Piedmont hereby agrees to indemnify and hold Yukon harmless from and does hereby release Yukon from any claim, action, cause of action including the cost of litigation and attorney fees, which may arise from this agreement.

APPROVED this _____ day of _____, 2015, by the City of Yukon

THE CITY OF YUKON

John Alberts, Mayor

ATTEST:

CITY CLERK

APPROVED this _____ day of _____, 2015, by the City of Piedmont.

THE CITY OF PIEDMONT

Valerie Thomerson, Mayor

ATTEST:

CITY CLERK:

INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2015 by and between the City of Yukon, Oklahoma, hereinafter, referred to as “Yukon”, and the City of Piedmont, hereinafter referred to as “Piedmont” the respective governing body of each such entity by appropriate action witnesseth:

WHEREAS, Yukon does have an adequate jail facility referred to as “jail facility”, to be used as a jail for the safe and secure detention and care of prisoners taken into custody by law enforcement officers empowered to make lawful arrest for Piedmont; and

WHEREAS, Piedmont does not have a municipal jail facility which is adequately staffed or funded for proper operation and is currently closed; and

WHEREAS, the parties hereto desire the jail facility to be made available for the use of Piedmont, pursuant to the terms set forth herein below, for safe and secure detention and care of persons placed under arrest and taken into custody by Piedmont law enforcement officers, empowered to make lawful arrests, and also held pursuant to lawful order(s) from the Municipal Court of the City of Piedmont.

NOW, THEREFORE, for good and valuable consideration herein contained, IT IS AGREED AS FOLLOWS:

I. TERMS OF AGREEMENT

The terms of this agreement shall be from July 1, 2015 to June 30, 2016, and renewable thereafter on a year-to-year basis at the option of the parties. Either party may terminate this agreement upon thirty (30) days written notice to the other party. And, yearly during the month of June, the Chief of Police for the City of Yukon and the Chief of Police for the City of Piedmont will meet to review the contract and the services and make those recommendations to their respective governing bodies concerning any revisions deemed necessary.

II. STATEMENT OF SERVICES

Yukon agrees to accept all Piedmont prisoners, defined as any person placed under lawful arrest by any Piedmont law enforcement officer and taken into custody, in such numbers as can be accommodated at the said facility. This section is limited by the exceptions as noted within this agreement in Section V.

III. YUKON RESPONSIBLE FOR SAFE AND SECURE CUSTODY

Yukon agrees to be responsible for the safe and secure custody of said prisoners transported to the jail facility by Piedmont law enforcement officers, and agrees to insure that standard security procedures are followed in order to prevent escape. Piedmont agrees to follow all prescribed security procedures of the jail facility regarding the searching of incoming prisoners, and remaining with said prisoner until the arresting officer is duly released by the jail staff or supervisor on duty.

IV. PIEDMONT RESPONSIBLE FOR RECORDS

Piedmont agrees to submit in writing any charge(s) at the time of incarceration. Any sentences imposed by the Municipal Court shall be submitted to the jail staff in writing, signed by the Municipal Judge, together with appropriate release also signed by the Judge. The Piedmont bond schedule shall be provided to the jail staff, however, bond money or releases shall be handled by the proper Piedmont official, or in accordance with attachment "A" if after hours or on weekends.

V. BASIC MEDICAL CARE

Yukon agrees to provide basic medical care to said prisoner, which shall include sick call and self-care, defined as the care of any condition which can be treated by the prisoner himself. This may include such over-the-counter type of medications as may be approved by the jail supervisor. Basic medical care also includes care of any condition which requires immediate assistance by a person trained in first aid procedures.

The cost of hospitalization, prescription medication, surgical, and dental care shall be borne by the City of Piedmont. Failure on part of Piedmont to provide any required medical treatment prior to incarceration shall provide sufficient basis for Yukon to refuse said prisoner admittance to said jail facility under the terms of this agreement.

The jailer on duty shall have the discretion to refuse a prisoner from Piedmont should the jailer feel the prisoner is in need of medical examination or treatment prior to incarceration. Piedmont shall provide to Yukon a release from a licensed physician or physician's assistant stating said prisoner is capable of being incarcerated without further detrimental medical complications. The failure on the part of Piedmont to provide the required written medical release shall provide a sufficient basis for Yukon to refuse the prisoner admittance into said jail facility under the terms of this agreement.

Any Piedmont prisoner on an emergency basis may be taken to the hospital for treatment or examination at the discretion of the jail staff or supervisor on duty, and any cost incurred from said treatment or examination shall be billed to and paid by the City of Piedmont. Piedmont shall provide transportation and security for any Piedmont prisoner needing treatment, examination, or hospitalization.

VI. COST PER DAY

The cost per day for each Piedmont prisoner detained and cared for in the Yukon jail facility to be paid by Piedmont to Yukon shall be Forty Dollars and No Cents (\$42.00) per day for each prisoner for the term hereof. A day for the purpose of this agreement is a calendar day, or any part thereof, and not a twenty-four (24) hour period of time. Said rate is subject to renegotiation and adjustment in the event this agreement is renewed or extended at the expiration hereof.

The fee for housing each prisoner shall be paid for each and every day or part thereof a Piedmont prisoner is incarcerated in the jail facility on a City charge(s), or if for State charge(s) the prisoner will be considered a Piedmont prisoner until the prisoner is booked into the County jail.

Piedmont shall provide necessary equipment and supplies for booking and discharge of Piedmont prisoners.

VII. BILLING PERIOD

Yukon shall bill Piedmont for prisoner services on a monthly basis. The monthly billing shall list the prisoner's name, date of birth, the date the prisoner was incarcerated, the offense(s) with which the prisoner was charged, the date the prisoner was released from the Yukon jail facility, and the total cost of the prisoner's incarceration. Piedmont agrees to promptly remit payment for the statement sent by Yukon for performance of services called for under this agreement.

VIII. RECORDS AND PERSONNEL

The Yukon Police Department will maintain control over all personnel provided to the jail facility by the City of Yukon. All records initiated or generated by the Yukon Police Department will be maintained by the Yukon Police Department.

IX. HOLD HARMLESS CLAUSE

Piedmont hereby agrees to indemnify and hold Yukon harmless for any claim, action or cause of action including the cost of litigation and attorney fees arising from the arrest or wrongful incarceration of persons under this agreement.

IT IS FURTHER AGREED that Piedmont shall hold harmless and indemnify Yukon for any hospital, doctor, or other medical expenses associated with the care and custody of a Piedmont prisoner.

IT IS FURTHER AGREED that Piedmont shall reimburse Yukon any expenses resulting from the repair of any damages caused by Piedmont's prisoners to the jail facility.

APPROVED this _____ day of _____, 2015, by the City of Yukon.

THE CITY OF YUKON

John Alberts, Mayor

ATTEST:

CITY CLERK

APPROVED this _____ day of _____, 2015, by the City of Piedmont.

THE CITY OF PIEDMONT

Valerie Thomerson, Mayor

ATTEST:

CITY CLERK

INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2015 by and between the City of Yukon, Oklahoma, hereinafter, referred to as “Yukon”, and the City of Bethany, hereinafter referred to as “Bethany” the respective governing body of each such entity by appropriate action witnesseth:

WHEREAS, Yukon does have an adequate jail facility referred to as “jail facility”, to be used as a jail for the safe and secure detention and care of prisoners taken into custody by law enforcement officers empowered to make lawful arrest for Bethany; and

WHEREAS, Bethany has a limited municipal jail facility; and

WHEREAS, the parties hereto desire the jail facility to be made available for the use of Bethany, pursuant to the terms set forth herein below, for safe and secure detention and care of persons placed under arrest and taken into custody by Bethany law enforcement officers, empowered to make lawful arrests, and also held pursuant to lawful order(s) from the Municipal Court of the City of Bethany.

NOW, THEREFORE, for good and valuable consideration herein contained, IT IS AGREED AS FOLLOWS:

I. TERMS OF AGREEMENT

The terms of this agreement shall be from July 1, 2015 to June 30, 2016, and renewable thereafter on a year-to-year basis at the option of the parties. Either party may terminate this agreement upon thirty (30) days written notice to the other party. And, yearly during the month of June, the Chief of Police for the City of Yukon and the Chief of Police for the City of Bethany will meet to review the contract and the services and make those recommendations to their respective governing bodies concerning any revisions deemed necessary.

II. STATEMENT OF SERVICES

Yukon agrees to accept Bethany prisoners, defined as any person placed under lawful arrest by any Bethany law enforcement officer and taken into custody, in such numbers as can be accommodated at the said facility. This section is limited by the exceptions as noted within this agreement in Section V.

III. YUKON RESPONSIBLE FOR SAFE AND SECURE CUSTODY

Yukon agrees to be responsible for the safe and secure custody of said prisoners transported to the jail facility by Bethany law enforcement officers, and agrees to insure that standard security procedures are followed in order to prevent escape. Bethany agrees to follow all prescribed security procedures of the jail facility regarding the searching of incoming prisoners, and remaining with said prisoner until the arresting officer is duly released by the jail staff or supervisor on duty.

IV. BETHANY RESPONSIBLE FOR RECORDS

Bethany agrees to submit in writing any charge(s) at the time of incarceration. Any sentences imposed by the Municipal Court shall be submitted to the jail staff in writing, signed by the Municipal Judge, together with appropriate release also signed by the Judge. The Bethany bond schedule shall be provided to the jail staff, however, bond money or releases shall be handled by the proper Bethany official, or in accordance with attachment "A" if after hours or on weekends.

V. BASIC MEDICAL CARE

Yukon agrees to provide basic medical care to said prisoner, which shall include sick call and self-care, defined as the care of any condition which can be treated by the prisoner himself. This may include such over-the-counter type of medications as may be approved by the jail supervisor. Basic medical care also includes care of any condition which requires immediate assistance by a person trained in first aid procedures.

The cost of hospitalization, prescription medication, surgical, and dental care shall be borne by the City of Bethany. Failure on part of Bethany to provide any required medical treatment prior to incarceration shall provide sufficient basis for Yukon to refuse said prisoner admittance to said jail facility under the terms of this agreement.

The jailer on duty shall have the discretion to refuse a prisoner from Bethany should the jailer feel the prisoner is in need of medical examination or treatment prior to incarceration. Bethany shall provide to Yukon a release from a licensed physician or physician's assistant stating said prisoner is capable of being incarcerated without further detrimental medical complications. The failure on the part of Bethany to provide the required written medical release shall provide a sufficient basis for Yukon to refuse the prisoner admittance into said jail facility under the terms of this agreement.

Any Bethany prisoner on an emergency basis may be taken to the hospital for treatment or examination at the discretion of the jail staff or supervisor on duty, and any cost incurred from said treatment or examination shall not be the responsibility of the City of Yukon and to the extent permitted by law, Bethany agrees to hold harmless and indemnify the City of Yukon for any such charges. Bethany shall provide transportation and security for any Bethany prisoner needing treatment, examination, or hospitalization.

VI. COST PER DAY

The cost per day for each Bethany prisoner detained and cared for in the Yukon jail facility to be paid by Bethany to Yukon shall be Forty Dollars and No Cents (\$42.00) per day for each prisoner for the term hereof. A day for the purpose of this agreement is a calendar day, or any part thereof, and not a twenty-four (24) hour period of time. Said rate is subject to renegotiation and adjustment in the event this agreement is renewed or extended at the expiration hereof.

The fee for housing each prisoner shall be paid for each and every day or part thereof a Bethany prisoner is incarcerated in the jail facility on a City charge(s), or if for State charge(s) the prisoner will be considered a Bethany prisoner until the prisoner is booked into the County jail.

Bethany shall provide necessary equipment and supplies for booking and discharge of Bethany prisoners.

VII. BILLING PERIOD

Yukon shall bill Bethany for prisoner services on a monthly basis. The monthly billing shall list the prisoner's name, date of birth, the date the prisoner was incarcerated, the offense(s) with which the prisoner was charged, the date the prisoner was released from the Yukon jail facility, and the total cost of the prisoner's incarceration. Bethany agrees to promptly remit payment for the statement sent by Yukon for performance of services called for under this agreement.

VIII. RECORDS AND PERSONNEL

The Yukon Police Department will maintain control over all personnel provided to the jail facility by the City of Yukon. All records initiated or generated by the Yukon Police Department will be maintained by the Yukon Police Department.

IX. HOLD HARMLESS CLAUSE

To the extent allowed by law, Bethany hereby agrees to indemnify and hold Yukon harmless for any claim, action or cause of action including the cost of litigation and attorney fees arising from the arrest or wrongful incarceration of persons under this agreement.

IT IS FURTHER AGREED that Bethany, to the extent allowed by law, shall hold harmless and indemnify Yukon for any hospital, doctor, or other medical expenses associated with the care and custody of a Bethany prisoner.

IT IS FURTHER AGREED that Bethany shall reimburse Yukon any expenses resulting from the repair of any damages caused by Bethany's prisoners to the jail facility.

APPROVED this _____ day of _____, 2015, by the City of Yukon.

THE CITY OF YUKON

John Alberts, Mayor

ATTEST:

CITY CLERK

APPROVED this _____ day of _____, 2015, by the City of Bethany

THE CITY OF BETHANY

Bryan Taylor, Mayor

ATTEST:

CITY CLERK

INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2015 by and between the City of Yukon, Oklahoma, hereinafter, referred to as “Yukon”, and the City of El Reno, hereinafter referred to as “El Reno” the respective governing body of each such entity by appropriate action witnesseth:

WHEREAS, Yukon does have an adequate jail facility referred to as “jail facility”, to be used as a jail for the safe and secure detention and care of prisoners taken into custody by law enforcement officers empowered to make lawful arrest for El Reno; and

WHEREAS, El Reno has a limited municipal jail facility; and

WHEREAS, the parties hereto desire the jail facility to be made available for the use of El Reno, pursuant to the terms set forth herein below, for safe and secure detention and care of persons placed under arrest and taken into custody by El Reno law enforcement officers, empowered to make lawful arrests, and also held pursuant to lawful order(s) from the Municipal Court of the City of El Reno.

NOW, THEREFORE, for good and valuable consideration herein contained, IT IS AGREED AS FOLLOWS:

I. TERMS OF AGREEMENT

The terms of this agreement shall be from July 1, 2015 to June 30, 2016, and renewable thereafter on a year-to-year basis at the option of the parties. Either party may terminate this agreement upon thirty (30) days written notice to the other party. And, yearly during the month of June, the Chief of Police for the City of Yukon and the Chief of Police for the City of El Reno will meet to review the contract and the services and make those recommendations to their respective governing bodies concerning any revisions deemed necessary.

II. STATEMENT OF SERVICES

Yukon agrees to accept El Reno prisoners, defined as any person placed under lawful arrest by any El Reno law enforcement officer and taken into custody, in such numbers as can be accommodated at the said facility. This section is limited by the exceptions as noted within this agreement in Section V.

III. YUKON RESPONSIBLE FOR SAFE AND SECURE CUSTODY

Yukon agrees to be responsible for the safe and secure custody of said prisoners transported to the jail facility by El Reno law enforcement officers, and agrees to insure that standard security procedures are followed in order to prevent escape. El Reno agrees to follow all prescribed security procedures of the jail facility regarding the searching of incoming prisoners, and remaining with said prisoner until the arresting officer is duly released by the jail staff or supervisor on duty.

IV. EL RENO RESPONSIBLE FOR RECORDS

El Reno agrees to submit in writing any charge(s) at the time of incarceration. Any sentences imposed by the Municipal Court shall be submitted to the jail staff in writing, signed by the Municipal Judge, together with appropriate release also signed by the Judge. The El Reno bond schedule shall be provided to the jail staff, however, bond money or releases shall be handled by the proper El Reno official, or in accordance with attachment "A" if after hours or on weekends.

V. BASIC MEDICAL CARE

Yukon agrees to provide basic medical care to said prisoner, which shall include sick call and self-care, defined as the care of any condition which can be treated by the prisoner himself. This may include such over-the-counter type of medications as may be approved by the jail supervisor. Basic medical care also includes care of any condition which requires immediate assistance by a person trained in first aid procedures.

The cost of hospitalization, prescription medication, surgical, and dental care shall be borne by the City of El Reno. Failure on part of El Reno to provide any required medical treatment prior to incarceration shall provide sufficient basis for Yukon to refuse said prisoner admittance to said jail facility under the terms of this agreement.

The jailer on duty shall have the discretion to refuse a prisoner from El Reno should the jailer feel the prisoner is in need of medical examination or treatment prior to incarceration. El Reno shall provide to Yukon a release from a licensed physician or physician's assistant stating said prisoner is capable of being incarcerated without further detrimental medical complications. The failure on the part of El Reno to provide the required written medical release shall provide a sufficient basis for Yukon to refuse the prisoner admittance into said jail facility under the terms of this agreement.

Any El Reno prisoner on an emergency basis may be taken to the hospital for treatment or examination at the discretion of the jail staff or supervisor on duty, and any cost incurred from said treatment or examination shall be billed to and paid by the City of El Reno. El Reno shall provide transportation and security for any El Reno prisoner needing treatment, examination, or hospitalization.

VI. COST PER DAY

The cost per day for each El Reno prisoner detained and cared for in the Yukon jail facility to be paid by El Reno to Yukon shall be Forty Dollars and No Cents (\$42.00) per day for each prisoner for the term hereof. A day for the purpose of this agreement is a calendar day, or any part thereof, and not a twenty-four (24) hour period of time. Said rate is subject to renegotiation and adjustment in the event this agreement is renewed or extended at the expiration hereof.

The fee for housing each prisoner shall be paid for each and every day or part thereof an El Reno prisoner is incarcerated in the jail facility on a City charge(s), or if for State charge(s) the prisoner will be considered an El Reno prisoner until the prisoner is booked into the County jail.

El Reno shall provide necessary equipment and supplies for booking and discharge of El Reno prisoners.

VII. BILLING PERIOD

Yukon shall bill El Reno for prisoner services on a monthly basis. The monthly billing shall list the prisoner's name, date of birth, the date the prisoner was incarcerated, the offense(s) with which the prisoner was charged, the date the prisoner was released from the Yukon jail facility, and the total cost of the prisoner's incarceration. El Reno agrees to promptly remit payment for the statement sent by Yukon for performance of services called for under this agreement.

VIII. RECORDS AND PERSONNEL

The Yukon Police Department will maintain control over all personnel provided to the jail facility by the City of Yukon. All records initiated or generated by the Yukon Police Department will be maintained by the Yukon Police Department.

IX. HOLD HARMLESS CLAUSE

El Reno hereby agrees to indemnify and hold Yukon harmless for any claim, action or cause of action including the cost of litigation and attorney fees arising from the arrest or wrongful incarceration of persons under this agreement.

IT IS FURTHER AGREED that El Reno shall hold harmless and indemnify Yukon for any hospital, doctor, or other medical expenses associated with the care and custody of an El Reno prisoner.

IT IS FURTHER AGREED that El Reno shall reimburse Yukon any expenses resulting from the repair of any damages caused by El Reno's prisoners to the jail facility.

APPROVED this _____ day of _____, 2015, by the City of Yukon.

THE CITY OF YUKON

John Alberts, Mayor

ATTEST:

CITY CLERK

APPROVED this _____ day of _____, 2015, by the City of El Reno

THE CITY OF EL RENO

Matt White, Mayor

ATTEST:

CITY CLERK



Oklahoma Municipal Assurance Group

P.O. Box 691719 • Tulsa, OK 74169 • 918/439-9442 • 800/234-9461 • fax: 918/439-9443 • www.omag.org

May 26, 2015

City of Yukon
Attn: Sara Hancock
P.O. Box 850500
Yukon, OK 73085

RE: Member : City of Yukon
Claimant : Brittany Spitler
Date of Loss : 3/4/2015
Claim No. : 200180-ME

Dear Ms. Hancock:

We have completed our investigation regarding the above referenced claim. It is our recommendation to the City of Yukon that this claim be denied. We find no liability on the City's part regarding this incident.

Under the Governmental Tort Claims Act, 51 Okla. Sec. 157(A), this claim will be deemed denied ninety (90) days after it was received by the City of Yukon. 51 Okla. Stat. Sec. 157 (B) requires any lawsuit under the Act to be commenced within one hundred eighty (180) days after denial of the claim.

Thus to begin the 180-day statute of limitations prior to 6/29/15, you must deny this claim in writing before 6/29/15. For the 180-day period to start running, the claimant **must be notified at the address on the claim within five (5) days of the denial.** To document compliance with the Act, we recommend that you send notice of denial of this claim by certified mail.

Please advise us as soon as possible of any official action taken by you on denial of this claim.

Sincerely,

Mary Ellis, CPCU, AIC
Claims Supervisor



Oklahoma Municipal Assurance Group

P.O. Box 691719 • Tulsa, OK 74169 • 918/439-9442 • 800/234-9461 • fax: 918/439-9443 • www.omag.org

May 26, 2015

Mr. and Mrs. Austin Spitler
409 Kingston Drive
Yukon, OK 73099

RE: Member : City of Yukon
 Claimant : Brittany Spitler
 Date of Loss : 3/4/15
 Claim No. : 200180-ME

Dear Mr. and Mrs. Spitler:

As the adjuster for the Oklahoma Municipal Assurance Group, the insurer for the City of Yukon, I am recommending denial of this claim and find no liability on the City's part.

Oklahoma law has consistently held that a municipality is not an insurer of its sanitary sewer system. This means that a municipality is not automatically liable for damages to property, which result from a sanitary sewer overflow. A municipality may be liable only if it had prior notice of a defect or problem in the sewer line and failed to take appropriate remedial action within a reasonable time before the damage occurred.

The City of Yukon would not be liable for a plumber bill incurred prior to the City being notified of a sewer problem.

Sincerely,

Mary Ellis

Mary Ellis, CPCU, AIC
Claims Supervisor

cc: City of Yukon ✓

B. THIS SECTION IS FOR USE BY THE PUBLIC ENTITY WHICH RECEIVES THE CLAIM

To inquire about this claim you may write to OMAG Claims Dept. or call 1-800-234-9461

This Notice of Tort Claim was received by Sara Hancock

(Title) Deputy City Clerk, on March 31, 2015

For further information on this claim contact Sara Hancock

(Title) Deputy City Clerk, by telephone at (405) 350-3924

The following reports, statements or other documentation, which support our understanding of the facts relating to this claim are attached:

* Will send support documents when available.

Information for City Owned Vehicle Involved:

Year: _____ Make: _____ Model: _____ Last 4 Vin#: _____ Dept: _____

As a result of this incident, are there damages to the City vehicle? YES NO

If YES, please fill out an **OMAG Auto Loss Notice** to have it repaired.

Persons who have knowledge of the circumstances surrounding this claim are:

Name	Title/Position	Telephone
1. <u>Public Works : Arnold Adams</u>	_____	_____
2. <u>Teresa Stover, Nick Ramsey</u>	<u>Public Works</u>	<u>354-2121</u>
3. _____	_____	_____
4. _____	_____	_____

Submitted by: Sara Hancock Date _____, 20____

Title: Deputy City Clerk

AFTER THE PUBLIC ENTITY HAS RECEIVED THIS CLAIM, PLEASE PROVIDE INFORMATION REQUESTED ABOVE AND IMMEDIATELY SEND TO:

OMAG Claims Dept.
3650 S. Boulevard
Edmond, OK 73013
Phone (405) 657-1400
Fax (405) 657-1401
claimsdepartment@omag.org

THE CITY COUNCIL OF THE CITY OF YUKON MET IN REGULAR SESSION ON THE 16TH DAY OF JUNE, 2015, IN THE COUNCIL CHAMBERS OF THE CENTENNIAL BUILDING AT 12 S. 5TH ST., YUKON, OKLAHOMA, AT 7:00 P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the governing body of the City of Yukon, Oklahoma for the calendar year 2015 having been given in writing to the City Clerk of said City prior to December 15, 2014, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the place of this meeting in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ o'clock __.m., on the ____ day of June, 2015, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

(OTHER PROCEEDINGS)

Thereupon, the Mayor introduced a Resolution which was read in full by the City Clerk, and upon motion by Councilmember _____, seconded by Councilmember _____, said Resolution, including the waiver of competitive bidding, was adopted by the following vote:

AYE:

NAY:

Said Resolution was thereupon signed by the Mayor, attested by the City Clerk, sealed with the seal of said City, and is as follows:

RESOLUTION NO. 2015-08

A RESOLUTION PROVIDING FOR THE SALE AND ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS IN THE SUM OF NOT TO EXCEED SEVEN MILLION DOLLARS (\$7,000,000) BY THE CITY OF YUKON, STATE OF OKLAHOMA, FOR THE PURPOSE OF REFUNDING CERTAIN OUTSTANDING GENERAL OBLIGATION BONDS INCLUDING THE OUTSTANDING PORTIONS OF THE SERIES 2004 GENERAL OBLIGATION BONDS, THE SERIES 2005 GENERAL OBLIGATION BONDS, AND THE SERIES 2006 GENERAL OBLIGATION BONDS OF THE CITY; WAIVING COMPETITIVE BIDDING FOR THE BONDS; PRESCRIBING FORM OF BONDS; PROVIDING FOR A BOND ISSUE DESIGNATED “GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015”; PROVIDING FOR REGISTRATION THEREOF; DESIGNATING THE REGISTRAR FOR THE ISSUE; PROVIDING LEVY OF AN ANNUAL TAX FOR PAYMENT OF PRINCIPAL AND INTEREST ON THE BONDS; APPROVING A CONTINUING DISCLOSURE AGREEMENT; FIXING OTHER DETAILS OF THE ISSUE; AND APPROVING AN ESCROW AGREEMENT.

WHEREAS, the City of Yukon, Oklahoma (the “City”) has \$6,885,000 in aggregate outstanding general obligation bonds (collectively, the “Prior GO Bonds”) described as follows:

- City of Yukon, Oklahoma General Obligation Bonds, Series 2004 which mature March 1, 2016, to March 1, 2024 (the “2004 Bonds”)
- City of Yukon, Oklahoma General Obligation Bonds, Series 2005 which mature March 1, 2016, to March 1, 2025 (the “2005 Bonds”)
- City of Yukon, Oklahoma General Obligation Bonds, Series 2006 which mature March 1, 2016, to March 1, 2026 (the “2006 Bonds”)

WHEREAS, the City has been advised that the following maturities of the 2004 Bonds, the 2005 Bonds, and the 2006 Bonds can be refunded to provide present value savings to the City:

- The 2004 Bonds which mature March 1, 2016 to March 1, 2024
- The 2005 Bonds which mature March 1, 2016 to March 1, 2025
- The 2006 Bonds which mature March 1, 2016 to March 1, 2026

which are hereinafter referred to collectively as “Refunded Bonds”; and

WHEREAS, it is deemed advisable by the City, for the purpose of obtaining interest cost savings to the City to issue General Obligation Refunding Bonds as authorized by Title 62, Oklahoma Statutes 2011, Sections 751 *et seq.*; and

WHEREAS it is hereby determined to be in the best interest of the City to sell on this date and at this hour and at this place its not to exceed \$7,000,000 of General Obligation Refunding Bonds of 2015 (the “Bonds”), for such purpose and in order to provide the most efficient method of refunding the Refunded Bonds, it is hereby determined that a negotiated sale is most appropriate and therefore competitive bidding for the Bonds is hereby waived and the Bonds are hereby authorized to be sold at negotiated sale; and

WHEREAS, a public hearing with respect to the issuance of the General Obligation Refunding Bonds has been conducted at this meeting with no adverse comments from the public; and

WHEREAS, the City heretofore adopted its Resolution dated May 19, 2015, granting parameter approval of the transaction, and now the City desires to give final approval of the transaction.

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

Section 1. After due consideration by the governing body and in compliance with Title 62 Oklahoma Statutes 2011, Sections 751 *et seq.* and the Charter of the City of Yukon, Oklahoma, the Bonds herein authorized are awarded, sold and delivered to Citigroup, as Senior Managing Underwriter, all pursuant to the Bond Purchase Agreement attached hereto and incorporated herein by reference, upon fulfillment of the terms set out in said Bond Purchase Agreement. That pursuant to Title 62, Oklahoma Statutes, 2011, §754 and §758, General Obligation Refunding Bonds (2005 Refunding) and General Obligation Refunding Bonds (2006) are hereby combined and there are hereby ordered and directed to be issued the bonds of said City in accordance with the form as hereinafter set out, in the aggregate principal amount of not to exceed Seven Million (\$7,000,000), which Bonds shall be designated “General Obligation Refunding Bonds, Series 2015”, shall be dated as of delivery, shall mature on dates coinciding with the maturities of the Refunded Bonds on March 1 or September 1, and shall mature and be payable and bear interest as shall be set forth in a Certificate of Determination signed by the Mayor after the pricing of the Bonds to be attached to the Bond Purchase Agreement herein authorized.

Interest shall be payable semi-annually on the 1st day of March and September of each year, commencing on September 1, 2015. The bonds are issuable as registered Bonds in denominations of \$5,000 or any whole multiple thereof, not to exceed \$100,000, provided when a book entry system is utilized, the Bonds may be represented by one Bond for each maturity of Bonds.

Section 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

General Obligation Bonds, Series 2004, City of Yukon, Oklahoma, General Obligation Bonds, Series 2005, and City of Yukon, Oklahoma, General Obligation Bonds, Series 2006, all pursuant to Title 62, Oklahoma Statutes 2011, Section 751 *et seq.*, and statutes of the State of Oklahoma complementary, supplementary and enacted pursuant thereto.

The Bonds are not subject to optional redemption prior to maturity.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Registrar in the Registration Record maintained in its corporate trust office in Oklahoma City, Oklahoma. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered in the Registration Record. The Registrar shall not be required to make such transfer after the fifteenth (15th) day preceding any interest payment date until after said latter date. The name of the Registered Holder endorsed hereon shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar for any reason, notice thereof shall be mailed, by registered or certified United States mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said City, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity. This Bond has been issued pursuant to the authority of the General Obligation Public Securities Refunding Act and is incontestable for any cause whatsoever after delivery for value.

IN WITNESS WHEREOF, said City has caused this Bond to be executed in its name by the facsimile signature of its Mayor, attested by the facsimile signature of its Clerk, and sealed with the facsimile seal thereof all as of the ____ day of _____, 2015.

(SEAL)
ATTEST:

Mayor

City Clerk

AUTHENTICATION CERTIFICATE

This Bond is one of the General Obligation Refunding Bonds, Series 2015 of the City of Yukon, Oklahoma described herein.

Date of Registration
and Authentication

BOKF, NA dba Bank of Oklahoma
Oklahoma City, Oklahoma

Authorized Officer

* * *

STATE OF OKLAHOMA)
)SS
COUNTIES OF CANADIAN)

We, the undersigned, District Attorney and County Clerk, respectively, of said County in said State in which the within named City is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named City pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said City by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seals of said Counties as of the ____ day of _____, 2015.

County Clerk, Canadian County

District Attorney, District Number 26

(SEAL)

Section 3. That each of said Bonds shall be signed by the Mayor and the corporate seal of said City affixed thereto and attested by the Clerk of said City; that said officers be and hereby are authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said City, have the same registered by the Treasurer, endorsed by the District Attorneys and County Clerks and presented to the Attorney General, Ex-Officio Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issue for his approval and endorsement; that thereafter said Bonds shall be delivered to the purchaser upon payment of the purchase price thereof, which shall not be less than par and accrued interest. The proceeds derived from the sale of said Bonds shall be placed in a special fund and used solely for the purpose of providing funds for the purpose of paying the prior Bonds of the City set out in Section 2 hereof, paying the costs of issuance and other lawful purposes as set forth in the General Obligation Public Securities Refunding Act. The estimated costs of issuance are attached hereto.

Section 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar shall cause additional registered Bonds to be prepared, at the expense of the City. The City covenants that upon request of the Registrar, its appropriate officers promptly will execute such additional registered Bonds on behalf of the City.

Section 5. The Registrar for all registered Bonds issued pursuant to this Resolution shall be BOKF, NA dba Bank of Oklahoma, Oklahoma City, Oklahoma, which shall maintain a Registration Record in its principal corporate trust office for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appear on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar for registration of transfer shall be cancelled by the Registrar on the face thereof and the Registrar shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of \$5,000 or any whole multiple thereof. The Registrar shall not be required to make such transfer after the fifteenth (15th) day preceding any interest payment date until after said latter date. The Record Date for the Bonds shall be the 15th day, whether or not such is a business day, of the calendar month preceding each interest payment date on the Bonds.

Section 6. Pursuant to the City's Resolution adopted May 5, 2015, the City designated the Baker Group to serve as Senior Managing Underwriter with respect to the Bonds, and subsequently thereto The Baker Group was replaced by Citigroup as Senior Managing Underwriter with respect

to the Bonds, which replacement is hereby approved by the Council. The Bond Purchase Agreement, a form of which is attached hereto, between the City and the aforesaid purchaser(s) of the Bonds attached hereto and incorporated herein by reference is hereby approved and the Mayor is authorized to execute the same as well as the Certificate of Determination upon the Mayor's determination of the final details of the Bonds including interest rates, maturities and call features, if any, on the date of final pricing of the Bonds, provided the average interest rate in the form of true interest cost does not exceed 3.00% per annum and provided further this authorization to sign the Bond Purchase Agreement shall lapse on June 30, 2015, and the Mayor is further authorized to approve and direct payment of the cost of issuance of the Bonds, which fees and expenses shall be in substantial conformance with the attached and incorporated Schedule of Estimated Fees and Expenses to be Paid at Closing.

Section 7. That the Preliminary Official Statement pertaining to the Bonds is deemed by the City Council to be "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The City Council further authorizes distribution of the Preliminary Official Statement by the Underwriter in connection with the sale of the Bonds.

Section 8. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62 Oklahoma Statutes 2011, Section 582(13)(b), whereby books shall be maintained on behalf of the City by the Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the Mayor and Clerk (or in their absence or incapacity, the Vice Mayor and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

Section 9. The City hereby adopts the Continuing Disclosure Policies and Procedures for and on behalf of the City and its Public Trusts (as defined in said Policies and Procedures), with respect to Obligations (as defined in said Policies and Procedures) that may be subject to continuing disclosure requirements pursuant to SEC Rule 15c2-12.

Section 10. The Escrow Fund Agreement, the Continuing Disclosure Certificate and Official Statement, forms of which are attached hereto or are provided herewith and incorporated herein by reference, are hereby approved and the Mayor and City Clerk are authorized to execute the Escrow Fund Agreement and the Continuing Disclosure Agreement and the City Manager is authorized to sign the Official Statement for and on behalf of the City.

A Continuing Disclosure Certificate, as a material inducement to the Purchaser(s) of the Bonds, in substantially the form of the draft thereof presented at the meeting at which this Resolution is adopted and to be dated the date of initial delivery of the Bonds, is hereby authorized to be executed and delivered by the Mayor and Clerk (or in their absence or incapacity, the Vice Mayor and Deputy Clerk, respectively). The City hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this Resolution, failure of the City to comply

with the Continuing Disclosure Certificate shall not be considered an event of default on the Bonds; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the City to comply with its obligations under this Section. "Continuing Disclosure Certificate" shall mean that certain Continuing Disclosure Certificate executed by the City and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

The City hereby covenants and agrees for the benefit of the Bondholders to provide annual financial information on the City which shall include financial information customarily prepared by the City and which is publicly available, and to provide, in a timely manner, notice of events specified in paragraph (b)(5)(i)(C) of Rule 15c2-12 promulgated by the Securities and Exchange Commission. The annual financial information and any notices of material events will be provided by the City to the Municipal Securities Rulemaking Board via the Electronic Municipal Market Access System ("EMMA") @ www.emma.msrb.org.

The Official Statement pertaining to the Bonds issued pursuant to this Resolution is approved and the Official Statement was, as of its date and is as of this date, true and correct and does not, as of its date or as of the date hereof, contain any untrue or misleading statements of a material fact or omit to state any material fact which should be included therein because of the purpose for which the Official Statement is to be used, or which is necessary to make the statements therein not misleading in light of the circumstances under which they were made. The City authorizes the use of the Official Statement in connection with the sale of the Bonds by the purchasers thereof.

Section 11. That beginning with the fiscal year beginning in 2015, a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property in said City, in addition to all other taxes, said sinking fund to be designated "General Obligation Refunding Bonds, Series 2015 Sinking Fund." Said Tax shall be and is hereby ordered certified, levied and extended upon the rolls and collected by the same officers, in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund which, together with any interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

Section 12. The Mayor, Vice Mayor, City Manager, Treasurer and City Clerk are hereby authorized and directed to execute, separately or jointly, and deliver such documents and take such other action as may be necessary or appropriate in order to effectuate the issuance, execution and delivery of the Bonds, including specifically, but not limited to, the Bond forms, tax or tax compliance documents, closing certificates, continuing disclosure or other security or securities-related documents, contracts for professional services associated with issuance of the Bonds, disbursement orders, or any other letter, representation or certification otherwise necessary and attendant to the issuance and delivery of the Bonds.

PASSED AND APPROVED this 16th day of June, 2015.

(SEAL)

Mayor

ATTEST:

City Clerk

Attachments

Bond Purchase Agreement

Escrow Fund Agreement

Continuing Disclosure Certificate

Schedule of Estimated Fees and Expenses to be Paid at Closing

Schedule of Estimated Fees and Expenses Paid at Closing

Not to Exceed \$7,000,000
City of Yukon, Oklahoma
General Obligation Refunding Bonds,
Series 2015

Citigroup, or alternately designated firm or firms, Underwriting Fees	\$42,000.00
The Public Finance Law Group PLLC Legal Fee and Reimbursement for Out-of-Pocket Expenses	\$42,000.00
Williams, Box, Forshee & Bullard, P.C. Legal Fee and Reimbursement for Out-of-Pocket Expenses	\$42,000.00
BOSC, Inc. Financial Advisory Fee	\$42,000.00
Wheatley, Segler, Osby, & Miller, LLC Legal Fee and Reimbursement for Out-of-Pocket Expenses	\$31,500.00
BOKF, NA dba Bank of Oklahoma Escrow Agent Acceptance Fees	\$1,500.00
Escrow Verification Firm Escrow Verification Costs	\$2,500.00
Printing Firm Official Statement Printing Costs	\$1,500.00
Attorney General, State of Oklahoma Statutory Review Fee	\$1,900.00
Rating Agency Fees (S&P)	\$12,750.00
Rounding and Other Costs, if any	\$3,100.00

\$ _____
City of Yukon, Oklahoma
General Obligation Refunding Bonds
Series 2015

BOND PURCHASE AGREEMENT

Dated: ____, 2015

City of Yukon
Yukon, Oklahoma

On the basis of the representations, warranties and covenants and upon the terms and conditions contained in this Bond Purchase Agreement, _____ (the "Underwriters") hereby agree, jointly and severally, to purchase from you \$_____ aggregate principal amount of General Obligation Refunding Bonds, Series 2015 (the "Bonds"), to be issued by you (the "City") under and pursuant to a Resolution adopted May 19, 2015 (the "Bond Resolution").

_____, is acting as the representative of the Underwriters hereunder (the "Representative"). This offer is made subject to your acceptance of this Bond Purchase Agreement prior to 5:00 p.m., Central Time, on the date hereof.

Section 1. Your Representations, Warranties and Agreements

By your acceptance hereof, you hereby represent and warrant to, and agree with, the Underwriters that:

(a) You are authorized pursuant to the laws of the State, in particular, Title 62, Sections 751 *et seq.*, Oklahoma Statutes 2011 (the "Act") to issue the Bonds for the purpose of providing funds to refund the outstanding general obligation bonds of the City described on Schedule 1 hereto (collectively, the "Refunded Bonds") in the manner and subject to the terms and conditions set forth in the Special Escrow Fund Agreement to be dated as of June ____, 2015 (the "Escrow Agreement") between you and BOKF, NA dba Bank of Oklahoma (the "Escrow Bank").

(b) You have complied with all provisions of the laws of the State and the Act in connection with the issuance of the Bonds, and you have full power and authority to consummate all transactions contemplated by this Bond Purchase Agreement, the Bond Resolution, the Bonds, the Escrow Agreement and any and all other agreements relating thereto.

(c) You have duly authorized all necessary action to be taken by you for (i) the issuance and sale of the Bonds upon the terms set forth herein and in the Bond Resolution and the Escrow Agreement; (ii) the execution and delivery of the Bond Resolution providing for the issuance of and prescribing the security for the Bonds and appointing the paying agent and bond registrar for the Bonds; (iii) the execution, delivery, receipt and due performance of this Bond Purchase Agreement, the Bonds, the Bond Resolution, the Escrow Agreement and any and all such other agreements and

documents as may be required to be executed, delivered and received by you in order to carry out, give effect to and consummate the transactions contemplated hereby; and (iv) the carrying out, giving effect to and consummation of the transactions contemplated hereby and by the Bond Resolution and the Escrow Agreement. Executed counterparts of the Escrow Agreement and the Bond Resolution will be delivered to the Underwriters by you at the Closing Time, as hereinafter defined.

(d) There is no action, suit, proceeding, inquiry or investigation at law or in equity by or before any court, public board or body pending or, to your knowledge, threatened against or affecting you (or, to your knowledge, any basis therefor) wherein an unfavorable decision, ruling or finding would adversely affect the transactions contemplated hereby or the validity of the Bonds, the Bond Resolution, the Escrow Agreement and this Bond Purchase Agreement or any agreement or instrument to which you are a party and which is used or contemplated for use in the consummation of the transactions contemplated hereby.

(e) The execution and delivery of this Bond Purchase Agreement, the Bonds, the Bond Resolution, the Escrow Agreement and the other agreements contemplated hereby, and the compliance with the provisions thereof, will not conflict with, or constitute on your part a breach of, or a default under, any existing law, court or administrative regulation, decree or order or any agreement, indenture, mortgage, lease or other instrument to which you are subject or by which you are or may be bound.

(f) You have not been notified of any listing or proposed listing by the Internal Revenue Service to the effect that you are an issuer whose arbitrage certifications may not be relied upon.

(g) You will apply the proceeds from the sale of the Bonds as specified in the Bond Resolution, the Official Statement, hereinafter defined, and this Bond Purchase Agreement for the purposes described therein.

(h) The preliminary Official Statement dated May 19, 2015 (the "Preliminary Official Statement"), has been duly authorized and delivered by you and you have consented to the use of the Preliminary Official Statement and have delivered a certificate to the Underwriters, dated the date of the Preliminary Official Statement, to evidence compliance with the Rule, hereinbelow defined, to the date hereof, a copy of which is attached as Exhibit A hereto.

(i) You agree to deliver to the Underwriters, at such addresses as the Underwriters shall specify, as many copies of the Official Statement dated the date of this Bond Purchase Agreement, relating to the Bonds as the Underwriters shall reasonably request as necessary to comply with paragraph (b)(4) of Rule 15c2-12 of the Securities and Exchange Commission under the Securities Exchange Act of 1934 (the "Rule") and with Rule G-32 and all other applicable rules of the Municipal Securities Rulemaking Board (the "MSRB"). You agree to deliver such copies of the Official Statement (which shall be a final official statement, as such term is defined in the Rule, as of its date) within seven business days after the execution of this Bond Purchase Agreement. You hereby consent to the filing by the Underwriters of the Official Statement with the MSRB.

(j) You covenant and agree to enter into a written agreement or contract, constituting an undertaking (the “Undertaking”), to provide ongoing disclosure for the benefit of the Bondholders on or before the date of delivery of the Bonds as required by Section (b)(5)(i) of the Rule, for the benefit of the Bondholders, and in the form as summarized in or appended to the Preliminary Official Statement, with such changes as may be agreed to in writing by the Underwriters.

(k) You have complied in all material respects with all previous undertakings to provide ongoing disclosure as required by the Rule.

(l) Any certificate signed by any of your duly authorized officials and representatives and delivered to the Underwriters shall be deemed a representation made by you to the Underwriters as to the statements made therein.

(m) You will not amend or supplement the Official Statement without prior notice to and the consent of the Underwriters and will advise the Underwriters promptly in the event you learn of the institution of any proceedings before or by any court, public board or body or otherwise affecting the use of the Official Statement in connection with the offer and sale of the Bonds.

(n) If at any time when a copy of the Official Statement should be delivered in connection with offers and sales of the Bonds, any event occurs as a result of which the Official Statement, as then amended or supplemented, would include any untrue statement of a material fact, or omit to state any material fact necessary to make the statements made therein, in light of the circumstances under which they were made, not misleading, you will cooperate with the Underwriters in the prompt preparation of the amendment or supplement which will correct such statement or omission.

(o) You will cooperate with the Underwriters in qualifying the Bonds for offer and sale under the securities or Blue Sky laws of such jurisdictions of the United States as the Underwriters may request; provided, however, that you are not required to consent to suit or to service of process in any jurisdictions or otherwise to waive any defenses that you might have under the laws of the State or of the United States of America. You consent to the use by the Underwriters in the course of the Underwriters’ compliance with the securities or Blue Sky laws of the various jurisdictions of the documents relating to the Bonds, subject to your right to withdraw such consent for cause by written notice to the Underwriters. Prior to the earlier of (i) receipt of written notice from the Underwriters that Official Statements are no longer required under the Rule or (ii) 90 days after the “end of the underwriting period” (as such term is defined in the Rule) or (iii) if a copy of the Official Statement is available to any person from the MSRB, 25 days after the “end of the underwriting period,” you shall provide the Underwriters with such information as you shall deem material and such other information as the Underwriters may reasonably request.

(p) There exists no default, or any event which with the passage of time may become an event of default, under the Bond Resolution. You have not defaulted in payment of principal or interest on any of your securities.

Section 2. Purchase, Sale and Delivery of the Bonds

On the basis of the representations and covenants contained herein and in the other agreements referred to herein, and subject to the terms and conditions herein set forth, at the Closing Time the Underwriters agree to purchase from you and you agree to sell to the Underwriters all (but not less than all) of the Bonds at the purchase price set forth on Exhibit B attached hereto.

The Bonds shall be issued under and secured as described in the Bond Resolution and the Official Statement.

The Bonds shall bear interest at the rates per annum and mature in the principal amounts as set forth on Exhibit B attached hereto.

The Underwriters agree to make a bona fide public offering of the Bonds at the initial offering price or prices which do not exceed (or at public offering yields which are not less than) those set forth in the Official Statement; provided, however, that the Underwriters reserve the right to make concessions to dealers (including dealers depositing the Bonds into investment trusts) and to change such initial offering price or prices (or yields) as the Underwriters shall deem necessary in connection with the offering of the Bonds.

The Underwriters have duly designated the Representative to act as their representative under this Bond Purchase Agreement. The Representative has been duly authorized to execute this Bond Purchase Agreement and to act hereunder on behalf of the other Underwriters and shall have full authority to take such action as it may deem advisable in respect of all matters relating to this Bond Purchase Agreement.

Delivery of the Bonds shall be made at the Closing Time to the Underwriters through the facilities of The Depository Trust Company in New York, New York, or at such other address as the Underwriters shall direct. Payment for the Bonds shall be made by the Underwriters by wire transfer of federal funds payable to you at 10:00 a.m., Central Time, on June ____, 2015, or at such other place, time and date as shall be mutually agreed upon by you and the Underwriters. Except for purposes of delivery of the Bonds to the Underwriters, the Closing shall take place at the offices of The Public Finance Law Group, PLLC, Oklahoma City, Oklahoma. The delivery of and payment for the Bonds is herein called the "Closing." The date of such delivery and payment is herein called the "Closing Date," and the hour and date of such delivery and payment is herein called the "Closing Time." The delivery of the Bonds shall be made in definitive form, bearing CUSIP numbers (provided neither the printing of a wrong number on any Bond nor the failure to print a number thereon shall constitute cause to refuse delivery of any Bonds) and issued in fully registered form delivered to or at the direction of DTC as directed by the Underwriters in the form of one bond for each maturity of the Bonds registered in the name of Cede & Co., duly executed and authenticated.

Section 3. Conditions to the Underwriters' Obligations

The Underwriters' obligations hereunder shall be subject to the due performance by you of your obligations and agreements to be performed hereunder at or prior to the Closing Time and to

the accuracy of and compliance with your representations and warranties contained herein, as of the date hereof and as of the Closing Time, and are also subject to the following conditions:

(a) The Bonds, the Bond Resolution, the Escrow Agreement and a complete transcript of proceedings shall have been duly authorized, executed and delivered in the form heretofore approved by the Underwriters with only such changes therein as shall be mutually agreed upon by you and the Underwriters.

(b) At the Closing Time, the Representative shall receive:

- (i) The joint legal opinion in form and substance satisfactory to the Underwriters, dated as of the Closing Date, of The Public Finance Law Group, PLLC, and Williams, Box, Forshee & Bullard, P.C;
- (ii) The legal opinion of the Attorney General of the State of Oklahoma;
- (iii) A certificate, satisfactory to the Underwriters, of the Mayor or any other of your duly authorized officers satisfactory to the Underwriters, dated as of the Closing Date, to the effect that: (A) you have duly performed all of your obligations to be performed at or prior to the Closing Time and that each of your representations and warranties contained herein is true as of the Closing Time; (B) you have authorized, by all necessary action, the execution, delivery, receipt and due performance of the Bonds, the Bond Resolution, the Escrow Agreement and any and all such other agreements and documents as may be required to be executed, delivered and received by you in order to carry out, give effect to and consummate the transactions contemplated hereby; (C) to his knowledge, no litigation is pending, or to his knowledge threatened, to restrain or enjoin the issuance or sale of the Bonds or in any way affecting any authority for or the validity of the Bonds, the Bond Resolution, the Escrow Agreement or your existence or powers or your right to issue the Bonds; and (D) the execution, delivery, receipt and due performance of the Bonds, the Escrow Agreement, the Bond Resolution and other agreements contemplated hereby under the circumstances contemplated thereby, and your compliance with the provisions thereof will not conflict with or constitute on your part a breach of or a default under any existing law, court or administrative regulation, decree or order or any agreement, indenture, mortgage, lease or other instrument to which you are subject or by which you are or may be bound;
- (iv) The opinion of _____, Counsel to the Underwriters, addressed to the Underwriters;
- (v) Certified copies of the Bond Resolution and the Escrow Agreement;
- (vi) Written acceptance of the Paying Agent and Registrar of its appointment to serve as such under the Bond Resolution and of the Escrow Agent of its appointment to serve as such under the Escrow Agreement;

- (vii) Written evidence that the Bonds have been assigned ratings of “_____” and “_____,” by Moody’s Investors Service (“Moody’s”) and by Standard & Poor’s Ratings Services, a Standard & Poor’s Financial Services LLC business (“S&P”), respectively;
- (viii) A certified copy of the Continuing Disclosure Agreement dated the Closing Date (the “Continuing Disclosure Agreement”) constituting the “Undertaking” described in Section 1(j) of this Bond Purchase Agreement;
- (ix) Such additional certificates and other documents as the Underwriters may reasonably request to evidence performance of or compliance with the provisions hereof and the transactions contemplated hereby, all such certificates and other documents to be satisfactory in form and substance to the Underwriters.

All opinions, letters, certificates, instruments and other documents mentioned in this Bond Purchase Agreement shall be deemed to be in compliance with this Bond Purchase Agreement if, but only if, they are in form and substance satisfactory to the Underwriters and _____, Counsel to the Underwriters.

If you shall be unable to satisfy the conditions to the obligations of the Underwriters contained in this Bond Purchase Agreement, or if the obligations of the Underwriters shall be terminated for any reason permitted by this Bond Purchase Agreement, this Bond Purchase Agreement shall terminate and neither the Underwriters nor you shall have any further obligations hereunder, except as provided in Section 10. However, the Representative may in its discretion waive one or more of the conditions imposed by this Bond Purchase Agreement for the protection of the Underwriters and proceed with the Closing.

Section 4. The Underwriters’ Right to Cancel

The Underwriters shall have the right to cancel their obligations hereunder to purchase the Bonds (such cancellation shall not constitute a default for purposes of Section 5 hereof) by notification in writing to you from the Underwriters of their election to make such cancellation between the date hereof and the Closing Time, if at any time hereafter and prior to the Closing Time:

(a) a committee of the House of Representative or the Senate of the Congress of the United States shall have pending before it legislation which, if enacted in its form as introduced or as amended, would have the purpose or effect of imposing federal income taxation upon interest received on obligations of the general character of the Bonds, or the Bonds, which, in the opinion of the Underwriters, materially adversely affects the market price of the Bonds;

(b) a tentative decision with respect to legislation shall be reached by a committee of the House of Representatives or the Senate of the Congress of the United States, or legislation shall be favorably reported by such a committee or be introduced, by amendment or otherwise, in or be passed by the House of Representatives or the Senate, or be recommended to the Congress of the United States for passage by the President of the United States, or be enacted by the Congress of the United States, or a decision by a court established under Article III of the Constitution of the United

States or the Tax Court of the United States shall be rendered, or a ruling, regulation or order of the Treasury Department of the United States or the Internal Revenue Service shall be made or proposed having the effect of imposing (or purporting to impose) federal income tax upon interest received on obligations of the general character of the Bonds, or the Bonds, which, in the opinion of the Underwriters, materially adversely affects the market price of the Bonds;

(c) any legislation, ordinance, rule or regulation shall be introduced in or be enacted by the Legislature of the State or by any other governmental body, department or agency of the State, or a decision by any court of competent jurisdiction within the State shall be rendered having the effect of imposing (or purporting to impose) State income tax upon interest received on obligations of the general character of the Bonds, or the Bonds, or otherwise which, in the opinion of the Underwriters, materially adversely affects the market price of the Bonds, or litigation challenging the Act under which the Bonds are to be issued or otherwise, in the opinion of the Underwriters, affecting the issuance of the Bonds shall be filed in any federal court or in any court in the State;

(d) a stop order, ruling, regulation or official statement by, or on behalf of, the Securities and Exchange Commission or any other governmental agency having jurisdiction of the subject matter shall be issued or made to the effect that the issuance, offering or sale of obligations of the general character of the Bonds, or the issuance, offering or sale of the Bonds, including all underlying obligations, as contemplated hereby or by the Official Statement, is in violation or would be in violation of any provision of the federal securities laws, the Securities Act of 1933, as amended and as then in effect, or the registration provisions of the Securities Exchange Act of 1934, as amended and as then in effect, or the qualification provisions of the Trust Indenture Act of 1939, as amended and as then in effect;

(e) legislation shall be enacted by the Congress of the United States of America, or a decision by a court of the United States of America shall be rendered, to the effect that obligations of the general character of the Bonds, or the Bonds, including all the underlying obligations, are not exempt from registration under, or other requirements of, the Securities Act of 1933, as amended and as then in effect, or the Securities Act of 1934, as amended and as then in effect, or that the Bond Resolution is not exempt from qualification under, or other requirements of, the Trust Indenture Act of 1939, as amended and as then in effect;

(f) any event shall have occurred, or information become known, which, in the opinion of the Underwriters, makes untrue in any material respect any statement or information contained in the Official Statement relating to the Bonds as originally circulated, or has the effect that the Official Statement as originally circulated contains an untrue statement of a material fact or omits to state a material fact necessary in order to make the statements made, in light of the circumstances under which they were made, not misleading;

(g) additional material restrictions not in force as of the date hereof shall have been imposed upon trading in securities generally by an governmental authority or by any national securities exchange;

(h) any national securities exchange, or any governmental authority, shall impose, as to the Bonds or obligations of the general character of the Bonds, any material restrictions not now in

force, or increase materially those now in force, with respect to the extension of credit by, or the charge to the net capital requirements of, underwriters;

(i) a general banking moratorium shall have been established by Federal, New York or State authorities;

(j) any proceeding shall be pending or threatened by the Securities and Exchange Commission against any of the participants to the financing which, in the opinion of the Underwriters, materially adversely affects the market price of the Bonds;

(k) any rating of the Bonds or any other of your bonds shall have been downgraded or withdrawn or placed on credit watch negative by a national rating service, which, in the opinion of the Underwriters, materially adversely affects the market price of the Bonds, or trading in any of your securities shall have been suspended on any national securities exchange; or any proceeding shall be pending or threatened by the Securities and Exchange Commission against you; or

(l) a war involving the United States of America shall have been declared, or any conflict involving the United States of America shall have escalated, or any other national or international emergency relating to the effective operation of government or the financial community shall have occurred, which, in the opinion of the Underwriters, materially adversely affects the market price of the Bonds.

Section 5. Default of the Underwriters

If the Underwriters, other than for a reason as provided in Sections 3 and 4 hereof, do not perform their obligation to accept delivery of the Bonds hereunder and arrangements satisfactory to the Underwriters and you for the purchase and acceptance of such Bonds by other persons are not made within thirty-six (36) hours after such event, this Bond Purchase Agreement shall terminate. In the event of any such termination, you shall not be under any liability to the Underwriters. You agree that you will not unreasonably withhold your consent to any such arrangements for the purchase and acceptance of the Bonds by any other persons. In any such case which does not result in termination, the Underwriters shall have the right to postpone the Closing Date, but in no event for more than seven (7) days, in order that revisions and changes, if any, in the documents or arrangements may be effected. Nothing herein will relieve the Underwriters, if they are in default, from liability to you.

Section 6. Conditions of Your Obligations

If you are unable to satisfy the conditions to the obligations of the Underwriters contained in this Bond Purchase Agreement, or if the obligations of the Underwriters are terminated for any reason permitted by this Bond Purchase Agreement, this Bond Purchase Agreement shall terminate and neither the Underwriters nor you shall be under further obligation hereunder except for the respective obligations with respect to payment of expenses as provided in Section 10.

Section 7. Use of Official Statement

(a) You shall deliver or cause to be delivered to us, promptly after your acceptance hereof, copies of the Official Statement relating to the Bonds, with only such changes therein as shall have been accepted by us (the “Official Statement”). Our execution of this Bond Purchase Agreement shall constitute acceptance of the Official Statement. In connection with the public offering and sale of the Bonds, you authorize the use by the Underwriters of copies of the Official Statement.

(b) The Official Statement, in the form delivered to the Underwriters, is, and will be, as of the Closing, true and correct and does not, and will not, as of the date hereof and as of the Closing, contain any untrue or misleading statements of a material fact or omit to state any material fact which should be included therein because of the purpose for which the Official Statement is to be used, or which is necessary to make the statements therein not misleading in light of the circumstances under which they were made.

Section 8. 10b5 Certification

At the time of original delivery of and payment for the Bonds, you will deliver a certificate addressed to the Underwriters to the effect that the financial and other data concerning you contained in the Preliminary Official Statement is correct and that (i) the Official Statement, both as of its date and as of the date of delivery of the Bonds, does not contain any untrue statement of material fact or fail to state a material fact necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading and (ii) between the date of the Official Statement and the date of delivery of the Bonds there has been no material change in your affairs (financial or other), financial condition or results of operations except as set forth in or contemplated by the Official Statement.

Section 9. Representations, Warranties and Agreements to Survive Delivery

All of your representations, warranties and agreements shall remain operative and in full force and effect, regardless of any investigations made by the Underwriters and shall survive delivery of the Bonds to the Underwriters.

Section 10. Payment of Expenses

Whether or not the Bonds are sold by you to the Underwriters (unless such sale be prevented at the Closing Time by the Underwriters default), the Underwriters shall be under no obligation to pay any expenses incident to the performance of your obligations hereunder, except as hereinafter in this section provided. All expenses and costs to effect the authorization, preparation, issuance, delivery and sale of the Bonds (including, without limitation, the fees and disbursements of the Financial Advisor, Co-Bond Counsel, Escrow Bank, Paying Agent and Registrar, charges made by the rating agencies and the expenses and costs for the preparation, printing, photocopying, execution and delivery of the Bonds, the Official Statement, the Bond Resolution, the Escrow Agreement, this Bond Purchase Agreement and all other agreements and documents contemplated hereby) shall be paid from moneys available therefor from the proceeds of the Bonds.

Section 11. Applicable Law; Nonassignability

This Bond Purchase Agreement shall be governed by the laws of the State. This Bond Purchase Agreement shall not be assigned by you.

Section 12. Execution of Counterparts

This Bond Purchase Agreement may be executed in several counterparts, each of which shall be regarded as an original and all of which shall constitute one and same document.

Section 13. Notice

Any notice or other communication to be given to you under this Bond Purchase Agreement may be given by mailing or delivering the same in writing to the attention of the Mayor; any notice or other communications to be given to the Underwriters under this Bond Purchase Agreement may be given by mailing or delivering the same in writing to

Section 14. Underwriters Not Acting as Municipal Advisors

You acknowledge and agree that: (i) the transaction contemplated by this Bond Purchase Agreement is an arm's length, commercial transaction between you and the Underwriters in which the Underwriters are acting solely as principals and are not acting as municipal advisors, financial advisors or fiduciaries to you; (ii) the Underwriters have financial and other interests that differ from your interests and have not assumed any advisory or fiduciary responsibility to you with respect to the transaction contemplated hereby and the discussions, undertakings and procedures leading thereto (irrespective of whether the Underwriters have provided other services or is currently providing other services to you on other matters); (iii) the only obligations the Underwriters have to you with respect to the transaction contemplated hereby expressly are set forth in this Bond Purchase Agreement; and (iv) you have consulted your own legal, accounting, tax, financial and other advisors, as applicable, to the extent you have deemed appropriate.

[Signatures on next page]

Section 15. No Pecuniary Liability

No provision, covenant, representation, warranty or agreement contained in this Bond Purchase Agreement or any obligations herein imposed upon you or a breach thereof, shall constitute or give rise to a pecuniary liability or charge against your general credit or taxing powers.

_____,
as Representative

By: _____

Accepted as of ____ __.m. C.T. this ____ day of May, 2015:

CITY OF YUKON, OKLAHOMA

By: _____
Mayor

(SEAL)

ATTEST:

City Clerk

SCHEDULE 1
TO THE BOND PURCHASE AGREEMENT

DESCRIPTION OF THE REFUNDED BONDS

EXHIBIT A
TO THE BOND PURCHASE AGREEMENT

RULE 15c2-12 CERTIFICATE

The undersigned hereby certifies and represents to _____, as Representative of the Underwriters of the Bonds described below (the "Underwriters"), that he is the duly authorized officer designated below of the **CITY OF YUKON, OKLAHOMA** (the "Issuer") and is authorized to execute and deliver this certificate and further certifies to the Underwriters as follows:

(1) This certificate is delivered to enable the Underwriters to comply with Rule 15c2-12 under the Securities Exchange Act of 1934 (the "Rule") in connection with the offering and sale of the \$_____ * City of Yukon, Oklahoma, General Obligation Refunding Bonds, Series 2015 (the "Bonds").

(2) In connection with the offering and sale of the Bonds, there has been prepared a Preliminary Official Statement, dated the date hereof, setting forth information concerning the Bonds and the Issuer (the "Preliminary Official Statement").

(3) As used herein, "Permitted Omissions" shall mean the offering price(s), interest rate(s), selling compensation, aggregate principal amount, principal amount per maturity, delivery dates, ratings and other terms of the Bonds depending on such matters, all with respect to the Bonds.

(4) The Preliminary Official Statement is, except for the Permitted Omissions, final within the meaning of the Rule and is accurate and complete in all material respects as of this date.

(5) If, at any time prior to the earlier of (i) receipt of notice from the Underwriters that final official statements (as defined in the Rule) with respect to the Bonds are no longer required to be delivered under the Rule or (ii) 90 days after the closing of the sale of the Bonds to the Underwriters, any event occurs as a result of which the information in the Official Statement as then amended or supplemented would no longer be true and correct or would no longer be the most recently available information, the Issuer shall promptly notify the Underwriters of such event and shall update such information so that it is the most recently available and provide such updated information to the Underwriters.

(6) The section of the Preliminary Official Statement entitled "CONTINUING DISCLOSURE AGREEMENT" describes the agreement the Issuer expects to make for the benefit of the Bondholders by which the Issuer will undertake to provide ongoing disclosure in accordance with Section (b)(5)(i) of the Rule.

IN WITNESS WHEREOF, I have hereunto set my hand as of the ___ day of _____, 2015.

CITY OF YUKON, OKLAHOMA

By _____
Mayor

EXHIBIT B
TO THE BOND PURCHASE AGREEMENT

\$ _____
City of Yukon, Oklahoma
General Obligation Refunding Bonds
Series 2015

BOND PURCHASE PRICE

WHEREAS, the Bank is authorized to enter into this Agreement.

NOW THEREFORE, in consideration of the mutual agreements herein contained, and to secure the payment of the principal of and the interest on the Refunded Bonds as the same come due, whether upon maturity or redemption prior to maturity, as the case may be, the Parties hereby mutually undertake, promise and agree for themselves and their respective representatives and successors, as follows:

Section 1. (a) There is hereby irrevocably created by the City, with the Bank, but subject to the provisions of Section 19 hereof, a special trust fund designated "City of Yukon, Oklahoma General Obligation Refunding Bond Special Escrow Fund" (the "Special Escrow Fund") which is deemed to be a part of the Sinking Fund of said City. The Bank hereby accepts and acknowledges the receipt of cash in the amount of \$_____ to be held in cash to retire the 2004 Refunded Bonds and the 2005 Refunded Bonds on July __, 2015, and the 2006 Refunded Bonds on March 1, 2016. In addition the Bank acknowledges receipt of \$_____ as its fee for the escrow.

(b) The parties hereto acknowledge that the cash on hand will be at all times sufficient to timely pay the interest on the Refunded Bonds as such interest comes due and to pay the principal of the Refunded Bonds redemption prior to maturity, all as reflected in Exhibit "A".

Section 2. The amount of \$_____ shall be transferred to your paying agent department in time, for redemption of the Refunded 2004 Bonds on July __, 2015. The amount of \$_____ shall be transferred to your paying agent department in time, for redemption of the Refunded 2005 Bonds on July __, 2015. The amount of \$_____ will be held until proceeds are transferred to your paying agent department for the 2006 Refunded Bonds as follows:

Interest - Interest coming due on each of said 2006 Refunded Bonds as it comes due on September 1, 2015.

Principal - The principal amounts of said Refunded Bonds on the first redemption date which is March 1, 2016, in accordance with Exhibit "A" hereto.

Section 3. The Bank shall irrevocably hold said monies at all times in the Special Escrow Fund, wholly segregated from other funds and securities on deposit with the Bank; shall never commingle said monies with other funds or securities of the Bank; and shall hold and dispose of the assets therein only as set forth herein. Nothing herein contained shall be construed as requiring the Bank to keep the identical monies, or any part thereof, in said Special Escrow Fund, if it is impractical, but monies of an equal amount, must always be maintained on deposit in the Special Escrow Fund by the Bank, as Escrow Agent; and a special account thereof evidencing such fact shall at all times be maintained on the books of the Bank. This agreement and the directions to pay and redeem the Bonds as set forth on Exhibit "A" are irrevocable.

Section 4. [Left Blank Intentionally]

Section 5. Monies in the Special Escrow Fund will be held uninvested and neither the City nor the Bank shall otherwise reinvest any other monies deposited in the Special Escrow Fund. The Bank shall maintain the Special Escrow Fund until the date upon which said Refunded Bonds are fully paid as to principal and interest whereupon the Bank shall remit to the City all monies, if any, then remaining in the Special Escrow Fund.

Section 6. The Bank shall continuously secure the monies in the Special Escrow Fund, if any, by a pledge of obligations of the United States of America, to the extent not covered by FDIC Insurance, in the par or face amount at least equal to the principal amount of said uninvested monies.

Section 7. [Left Blank Intentionally]

Section 8. [Left Blank Intentionally]

Section 9. The Special Escrow Fund shall be held in trust solely and irrevocably for the holders of the Refunded Bonds, and such holders shall have an express lien on all monies held in the Special Escrow Fund until disbursed and applied in accordance with the provisions of this Agreement.

The Bank shall be paid a fee for its services as Escrow Agent in the amount of \$500.00. In no event shall the Bank or any paying agent for the Refunded Bonds have any lien whatsoever upon any of the monies in the Special Escrow Fund for the payment of fees or expenses. The Bank will receive separately its paying agency fees with respect to the Refunded Bonds.

Section 10. Whenever under the terms of this Agreement the performance date of any provision hereof shall fall on a holiday of the Bank, the performance thereof on the next successive business day of the Bank shall be deemed to be in full compliance.

Section 11. Time shall be of the essence in the performance of obligations from time to time imposed upon the Bank by this Agreement.

Section 12. Within fifteen days after July 1, 2015, and quarterly thereafter until the Refunded Bonds are paid, the Bank shall forward to the City to the attention of the Finance Director, a statement in detail of the use of money in the Special Escrow Fund.

Section 13. Any notice, authorization, request, or demand required or permitted to be given hereunder shall be in writing and shall be deemed to have been duly given when mailed by first-class mail, postage prepaid addressed as follows:

City:

City of Yukon, Oklahoma
c/o City Hall
200 North Walker
Yukon, Oklahoma 73102
Attn: City Treasurer

Bank:

BOKF, NA dba Bank of Oklahoma
Bank of Oklahoma Commerce Center
9520 North May, 1st Floor
Oklahoma City, Oklahoma 73120
Attn: Corporate Trust Department

The United States Post Office first-class mail of the aforesaid shall be conclusive evidence of the date and fact of delivery.

Any party hereto may change the address to which notices are to be delivered by giving to the other party not less than ten (10) days prior notice thereof.

Section 14. The Bank shall give Notice of Defeasance with respect to the 2006 Refunded Bonds in the form of Exhibit "C" hereto. In addition the Bank shall notify its paying agent department of the redemption of the 2006 Refunded Bonds at least 60 days prior to the March 1, 2016 redemption date and shall provide the appropriate notice to bondholders and shall redeem the 2006 Refunded Bonds listed on Exhibit "A" in accordance with the procedures and terms set out in the resolution or ordinance of the City authorizing the 2006 Refunded Bonds.

Section 15. This Agreement is made for the benefit of the City, the Bank and the holders from time to time of the Refunded Bonds and it shall not be repealed, revoked, altered or amended without the written consent of all such bondholders and the written consent of the Bank; provided, however, that the City and the Bank may, without the consent of, or notice to, such bondholders, enter into such agreements supplemental to this Agreement as shall not adversely affect the rights of such bondholders and as shall not be inconsistent with the terms and provisions of this Agreement, for any one or more of the following purposes:

- (a) to cure any ambiguity or formal defect or omission in this Agreement; and
- (b) to grant to or confer upon the Bank, for the benefit of the holders of the Refunded Bonds, any additional rights, remedies, powers or authority that may lawfully be granted to, or conferred upon, the Bank.

The Bank shall be entitled to rely exclusively upon the unqualified opinion of recognized bond counsel with respect to compliance with the terms of this Agreement, including the extent, if any, to which any change, modification, addition or elimination affects the rights of the holders of

the Refunded Bonds or that any instrument executed hereunder complied with the conditions and provisions of this Section.

Section 16. The Bank shall have no responsibility with respect to the validity or sufficiency of this Agreement. The liability of the Bank for the payment of the principal of, redemption price, if applicable, and interest on the Refunded Bonds shall be limited to the application of the monies available for such purpose in the Special Escrow Fund. The Bank shall not be liable or responsible by reason of the failure of the City to perform any act required of it by this Agreement or because of the loss of any monies arising through the insolvency or the act or default or omission of any depository, other than itself, in which such monies shall have been deposited.

Section 17. If any Outstanding Bond is not presented for payment on the due date or redemption date thereof or if any interest thereon is not paid to the person entitled thereto on the due date thereof and monies are held by the paying agent for such payment or redemption and such monies are not claimed within five (5) years (or any lesser applicable statutory period) after such due date, such monies shall be paid over to the City to be held in trust for such longer period as may be required by the laws of the State of Oklahoma. After the expiration of any such period the City may expend such monies for any lawful purpose.

When all of the Refunded Bonds and the interest applicable thereto have been paid to the person(s) entitled thereto, any remaining monies or securities in the Special Escrow Fund shall thereupon be transferred to the City to be held or expended free of trust.

This Agreement shall terminate when the Refunded Bonds and the interest applicable thereto has been paid to the person(s) thereto entitled or all funds held for payment thereof and the interest thereon, if any, has been transferred to the City pursuant to this Section, whichever is earlier.

Upon the receipt of any payment to the City pursuant to this Section, the City shall cause to be published at least twice at an interval of at least seven (7) days between publications in a newspaper of general circulation published in Canadian County, Oklahoma, a notice that such monies remain unclaimed and that if such monies are not claimed on or before a date designated in such notice, which date shall be after the date of the second publication thereof, such monies shall be and become the absolute property of the City.

Section 18. The agreement herein contained between the City and the Bank shall remain in full force and effect from and after date of execution until June 30, 2015. At the end of such fiscal year and at the end of each fiscal year thereafter until the Bonds are paid in full, this Agreement may be unilaterally extended by the City, at its option, for the next ensuing fiscal year on the same terms and conditions. In the discretion of the City as of the beginning of any fiscal year, the City may appoint any other qualified bank or trust company to serve as Bank hereunder. A qualified bank shall be a bank or trust company organized under the laws of the State of Oklahoma or a national banking association, doing business and having corporate office within the City of Oklahoma City, and having capital and surplus aggregating at least \$50,000,000, providing such bank, trust company or national banking association is willing and able to accept the office on reasonable and customary terms and authorized by law to perform all the duties imposed upon it by this Agreement.

Section 19. This Agreement constitutes the irrevocable instructions of the City to the Bank as escrow holder and as paying agent to perform the duties and responsibilities delineated herein.

Section 20. If any one or more of the covenants or agreements to be performed by the City or the Bank should be determined by a court of competent jurisdiction to be contrary to law, such covenant or agreement shall be deemed and construed to be severable from the remaining covenants and agreements herein contained and shall in no way affect the validity of the remaining provisions of this Agreement.

Section 21. This Agreement may be executed in several counterparts all or any of which shall be regarded for all purposes as one original and shall constitute and be but one and the same instrument.

[Remainder of Page Left Blank Intentionally]

IN WITNESS WHEREOF, the City of Yukon, Oklahoma, has caused these presents to be executed by its Mayor, attested by its City Clerk and sealed with the seal of the City, and the Bank has signed its name and affixed its seal, all as of the date and year above written.

CITY OF YUKON, OKLAHOMA

(SEAL)
ATTEST:

By: _____
Mayor

City Clerk

BOKF, NA DBA BANK OF OKLAHOMA

Authorized Officer

EXHIBIT "A"

CITY OF YUKON GENERAL OBLIGATION BONDS, SERIES 2004

March 1, 2016	\$235,000	3.700%
March 1, 2017	235,000	3.800
March 1, 2018	235,000	3.900
March 1, 2019	235,000	4.000
March 1, 2020	235,000	4.125
March 1, 2021	235,000	4.125
March 1, 2022	235,000	4.250
March 1, 2023	235,000	4.250
March 1, 2024	270,000	4.250

CITY OF YUKON GENERAL OBLIGATION BONDS, SERIES 2005

March 1, 2016	\$205,000	3.850%
March 1, 2017	205,000	3.900
March 1, 2018	205,000	4.000
March 1, 2019	205,000	4.050
March 1, 2020	205,000	4.150
March 1, 2021	205,000	4.200
March 1, 2022	205,000	4.250
March 1, 2023	205,000	4.250
March 1, 2024	205,000	4.250
March 1, 2025	210,000	4.250

CITY OF YUKON GENERAL OBLIGATION BONDS, SERIES 2006

March 1, 2016	\$240,000	3.850%
March 1, 2017	240,000	4.000
March 1, 2018	240,000	4.000
March 1, 2019	240,000	4.000
March 1, 2020	240,000	4.000
March 1, 2021	240,000	4.000
March 1, 2022	240,000	4.000
March 1, 2023	240,000	4.000
March 1, 2024	240,000	4.000
March 1, 2025	240,000	4.000
March 1, 2026	280,000	4.000

EXHIBIT "B"

[LEFT BLANK INTENTIONALLY]

EXHIBIT "C"

NOTICE OF DEFEASANCE

TO THE HOLDERS OF
CITY OF YUKON
GENERAL OBLIGATION BONDS,
SERIES 2006

CUSIP	Stated Maturity	Interest Rate	Principal Amount
988486CU8	03/01/2016	3.850%	\$240,000
988486CV6	03/01/2017	4.000%	\$240,000
988486CW4	03/01/2018	4.000%	\$240,000
988486CX2	03/01/2019	4.000%	\$240,000
988486CY0	03/01/2020	4.000%	\$240,000
988486CZ7	03/01/2021	4.000%	\$240,000
988486CA1	03/01/2022	4.000%	\$240,000
988486CB9	03/01/2023	4.000%	\$240,000
988486DC7	03/01/2024	4.000%	\$240,000
988486DD5	03/01/2025	4.000%	\$240,000
988486DE3	03/01/2026	4.000%	\$280,000

NOTICE IS HEREBY GIVEN by BOKF, NA dba Bank of Oklahoma, Oklahoma City, Oklahoma on behalf of the City of Yukon (the "Issuer") in relation to the captioned bond issue (the "Bonds"). The Issuer has deposited sufficient cash to pay the principal of and interest due and to become due on all of said Bonds through and including the redemption date of March 1, 2016, which is the irrevocably established redemption date of the Bonds. Under the provisions of the Resolution under which the Bonds were issued the Bonds have been defeased.

PLEASE DIRECT any questions regarding this notice to Carrie Kennedy at BOKF, NA dba Bank of Oklahoma, Oklahoma City, Oklahoma at 405-936-3902.

Dated: June ____, 2015.

CONTINUING DISCLOSURE AGREEMENT

This Continuing Disclosure Agreement dated as of June __, 2015 (this “Disclosure Agreement”), is executed and delivered by the City of Yukon (the “Issuer”) in connection with the issuance of its General Obligation Refunding Bonds, Series 2015 (the “Bonds”). The Bonds are being issued pursuant to an Ordinance dated as of May 19, 2015 (the “Bond Ordinance”). The Issuer hereby covenants and agrees as follows:

Section 1. Purpose of the Disclosure Agreement. This Disclosure Agreement is being executed and delivered by the Issuer for the benefit of the Holders and Beneficial Owners of the Bonds and in order to assist each Participating Underwriter in complying with Rule 15c2-12(b)(5) of the Securities and Exchange Commission (the “Commission”). The Issuer represents that it will be the only “obligated person” (as defined in the Rule) with respect to the Bonds at the time the Bonds are delivered to each Participating Underwriter and that no other person presently is expected to become an obligated person with respect to the Bonds at any time after the issuance of the Bonds.

Section 2. Definitions. In addition to the definitions set forth in the Bond Ordinance, which apply to any capitalized term used in this Disclosure Agreement unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

“*Annual Report*” shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Disclosure Agreement.

“*Beneficial Owner*” shall mean any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

“*Dissemination Agent*” shall mean the Issuer, or any successor Dissemination Agent designated in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation.

“*EMMA*” means the MSRB’s Electronic Municipal Market Access System. Reference is made to Commission Release No. 34-59062, December 8, 2008 (the “*Release*”) relating to the EMMA system for municipal securities disclosure effective on July 1, 2009.

“*Material Event*” shall mean any of the events listed in Exhibit B to this Disclosure Agreement.

“*Material Event Notice*” means notice of a Material Event in Prescribed Form.

“*MSRB*” means the Municipal Securities Rulemaking Board established pursuant to Section 15B(b)(1) of the Securities Exchange Act of 1934.

“*Official Statement*” means the “final official statement,” as defined in the paragraph (f)(3) of the Rule, relating to the Bonds.

“*Participating Underwriter*” shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with offering of the Bonds.

“*Paying Agent*” shall mean the registrar and paying agent for the Bonds, which initially is BOKF, NA dba Bank of Oklahoma.

“*Prescribed Form*” means, with regard to the filing of Annual Financial Information, Audited Financial Statements and notices of Material Events with the MSRB at www.emma.msrb.org (or such other address or addresses as the MSRB may from time to time specify), such electronic format, accompanied by such identifying information, as shall have been prescribed by the MSRB and which shall be in effect on the date of filing of such information.

“*Rule*” means Rule 15c2-12 promulgated by the Commission under the Securities Exchange Act of 1934 (17 CFR Part 240, §240.15c2-12), as in effect on the date of this Disclosure Agreement, including any official interpretations thereof.

“*State*” shall mean the State of Oklahoma.

Section 3. Provision of Annual Reports.

(a) The Issuer shall, or shall cause the Dissemination Agent to, not later than 10 business days after such information becomes available, and not later than 190 days after the end of the Issuer’s fiscal year (presently July 1 through June 30), commencing with the report for the 2015 Fiscal Year, provide to the MSRB in Prescribed Form (with a copy to the Paying Agent) the Annual Report which is consistent with the requirements of Section 4 of this Disclosure Agreement. Not later than fifteen (15) Business Days prior to said date, the Issuer shall provide the Annual Report to the Dissemination Agent (if other than the Issuer). The Annual Report may be submitted as a single document or as separate documents comprising a package, and may include by reference other information as provided in Section 4 of this Disclosure Agreement; *provided* that the audited financial statements of the Issuer may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date but within 10 business days after they become available. If the Issuer’s fiscal year changes, it shall give notice of such change in the same manner as for a Material Event under Section 5.

(b) If the Issuer fails to provide an Annual Report to the MSRB by the date required in subsection (a), the Issuer shall send a notice of such failure to the MSRB and to the Paying Agent by a date not in excess of 10 business days after the occurrence of such failure.

Section 4. Content of Annual Reports. The Issuer’s Annual Report shall contain or include by reference the following:

(a) Annual audited financial statements of the Issuer and an annual update of all material financial and operating data of the Issuer, to the same extent as provided in those portions identified in Exhibit A hereto of the Official Statement and as required by

applicable state law. The descriptions in the Official Statement of financial and operating data of the Issuer are of general categories of financial and operating data deemed to be material as of the date of the Official Statement. When such descriptions include information that no longer can be generated because the operations to which it related have been materially changed or discontinued, a statement to that effect shall be provided in lieu of such information. Any annual financial and operating data containing modified financial information or operating data shall explain, in narrative form, the reasons for the modification and the impact of the modification on the type of financial information or operating data being provided.

(b) The audited financial statements of the Issuer for the prior fiscal year, prepared in accordance with generally accepted accounting principles (“GAAP”) as promulgated to apply to governmental entities from time to time by the Governmental Accounting Standards Board; provided, however, that the Issuer may from time to time, if required by federal or State legal requirements, modify the basis upon which its financial statements are prepared. Notice of any such modification shall be provided to the MSRB and to the Paying Agent, and shall include a reference to the specific federal or State law or regulation describing such accounting basis. If the Issuer’s audited financial statements are not available by the time the Annual Report is required to be filed pursuant to Section 3(a), the Annual Report shall contain unaudited financial statements in a format similar to the financial statements contained in the Official Statement, and the audited financial statements shall be filed in the same manner as the Annual Report within 10 business days of when they become available.

Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which have been submitted to the MSRB. If the document included by reference is a final official statement, it must be available from the MSRB. The Issuer shall clearly identify each such other document so included by reference.

Section 5. Disclosure of Material Events. The Issuer hereby covenants that it will disseminate in a timely manner, not in excess of 10 business days after the occurrence of the event, a Material Event Notice to the MSRB in Prescribed Form with a copy to the Paying Agent. Notwithstanding the foregoing, notice of optional or unscheduled redemption of any Bonds or defeasance of any Bonds need not be given under this Disclosure Agreement any earlier than the notice (if any) of such redemption or defeasance is given to the owners of the Bonds pursuant to the Bond Ordinance. The Issuer is required to deliver such Material Event Notice in the same manner as provided by Section 3(a) of this Disclosure Agreement.

Section 6. Duty To Update EMMA/MSRB. The Issuer shall determine, in the manner it deems appropriate, whether there has occurred a change in the MSRB’s e-mail address or filing procedures and requirements under EMMA each time it is required to file information with the MSRB.

Section 7. Termination of Reporting Obligation. The Issuer’s obligations under this Disclosure Agreement shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds. If such termination occurs prior to the final maturity of the Bonds, the

Issuer shall give notice of such termination in the same manner as for a Material Event Notice under Section 5.

Section 8. Dissemination Agent. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Agreement, and may discharge any such Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Issuer pursuant to this Disclosure Agreement.

Section 9. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Agreement, the Issuer may amend this Disclosure Agreement, and any provision of this Disclosure Agreement may be waived, provided that the following conditions are satisfied:

(a) If the amendment or waiver relates to the provisions of Sections 3(a), 4, or 5, it may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of an obligated person with respect to the Bonds, or the type of business conducted;

(b) The undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

(c) The amendment or waiver either (i) is approved by the Holders of the Bonds in the same manner as provided in the Bond Ordinance for amendments to the Bond Ordinance with the consent of Holders, or (ii) does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Holders or Beneficial Owners of the Bonds.

In the event of any amendment or waiver of a provision of this Disclosure Agreement, the Issuer shall describe such amendment in the next Annual Report, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or, in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Issuer. In addition, if the amendment relates to the accounting principles to be followed in preparing financial statements, (i) notice of such change shall be given in the same manner as for a Material Event Notice under Section 5, and (ii) the Annual Report for the year in which the change is made should present a comparison (in narrative form and also, if feasible, in quantitative form) between the financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

Section 10. Additional Information. Nothing in this Disclosure Agreement shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Disclosure Agreement or any other means of communication, or including any other information in any Annual Report or Material Event Notice, in addition to that which is required by this Disclosure Agreement. If the Issuer chooses to include any

information in any Annual Report or Material Event Notice in addition to that which is specifically required by this Disclosure Agreement, the Issuer shall have no obligation under this Disclosure Agreement to update such information or include it in any future Annual Report or Material Event Notice.

Section 11. Default. In the event of a failure of the Issuer to comply with any provision of this Disclosure Agreement, any Holder or Beneficial Owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under this Disclosure Agreement. A default under this Disclosure Agreement shall not be deemed an Event of Default under the Bond Ordinance, and the sole remedy under this Disclosure Agreement in the event of any failure of the Issuer to comply with this Disclosure Agreement shall be an action to compel performance.

Section 12. Duties, Immunities and Liabilities of Dissemination Agent. The Bond Ordinance is hereby made applicable to this Disclosure Agreement as if this Disclosure Agreement were (solely for this purpose) contained in the Bond Ordinance. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Agreement, and the Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's gross negligence or willful misconduct. The obligations of the Issuer under this Section shall survive resignation or removal of the Dissemination Agent.

Section 13. Beneficiaries. This Disclosure Agreement shall inure solely to the benefit of the Issuer, the Dissemination Agent, each Participating Underwriter and Holders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Section 14. Recordkeeping. The Issuer shall maintain records of all filings of Annual Reports and Material Event Notices, including the content of such disclosure, the names of the entities with whom such disclosure was filed and the date of filing such disclosure.

Section 15. Compliance. The caption "CONTINUING DISCLOSURE" in the Official Statement accurately and completely represents that the City has had bonds, notes or other obligations subject to the continuing disclosure obligations of the Rule that were outstanding at any time during the previous five calendar years and said caption contains a fair and accurate description of the procedures instituted by the City designed to assure compliance with the requirements of each continuing disclosure undertaking entered into by either of them, including this Disclosure Certificate, pursuant to the Rule. The City has made filings related to its continuing disclosure requirements with the MSRB through EMMA, but due to delays in receiving audited financial reports and annual financial information and operating data in a timely manner, such filings have been considered late from time-to-time during fiscal years ended June 30, 2009 through 2014. Administrative procedures were adopted on _____ to assure compliance with all continuing disclosure

obligations, including those related to the Bonds. The City shall enroll in EMMA's reminder system to ensure timely performance of its responsibilities and obligations. To ensure adequate resources to comply with the Rule, the City Manager or his designee shall develop a training process aimed at providing additional assistance in preparing required information. The training process will encompass a review of the EMMA submission process and an understanding of the time frame necessary for full compliance. The City Manager or his designee shall coordinate the preparation and submission of the required information with the City's Financial Advisor to ensure full compliance with the Rule.

Section 16. Counterparts. This Disclosure Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

[Signatures on next page]

IN WITNESS WHEREOF, the Issuer has executed this Agreement and has caused its seal to be hereunto affixed and attested by an authorized representative, all as of the date first above written.

CITY OF YUKON

(SEAL)

By: _____
Mayor

ATTEST:

City Clerk

[Signature Page to Continuing Disclosure Agreement]

EXHIBIT A

DESCRIPTION OF PORTIONS OF OFFICIAL STATEMENT REQUIRING ANNUAL UPDATE

- (a) Financial information of the types and in similar form as set forth in Table 4 through Table 15 under the captions “City Debt,” “Property Tax Levy and Collection Procedures” and “Financial Information” in the Issuer’s Official Statement dated May ____, 2015, relating to the Bonds including the following:
- | | |
|----------|---|
| Table 4 | General Long-Term Debt |
| Table 5 | Outstanding General Obligation Debt |
| Table 6 | General Obligation Bonds Annual Debt Service Requirements |
| Table 7 | Computation of Direct and Overlapping Debt |
| Table 8 | Ratio of General Bonded Debt to Assessed Value and Bonded Debt Per Capita |
| Table 9 | Assessed and Estimated Market Value of Taxable Property |
| Table 10 | Net Assessed Valuation Composition |
| Table 11 | Property Tax Levies and Collections |
| Table 12 | Principal Taxpayers of Yukon |
| Table 13 | Trend of Property Tax Rates of Major Taxing Units |
| Table 14 | Government Funds: Statement of Revenues, Expenditures and Changes in Fund Balances Data |
| Table 15 | Governmental Funds: Five-Year Statement of Revenues, Expenditures and Changes in Fund Balances Data |
- (b) Audited Financial Statements of the Issuer.
- (c) Investments of funds and accounts pertaining to the Bonds.

EXHIBIT B

EVENTS WITH RESPECT TO THE BONDS FOR WHICH MATERIAL EVENT NOTICES ARE REQUIRED

1. Principal and interest payment delinquencies.
2. Nonpayment-related defaults, if material.
3. Unscheduled draws on debt service reserves reflecting financial difficulties.
4. Unscheduled draws on credit enhancements reflecting financial difficulties.
5. Substitution of credit or liquidity providers, or their failure to perform.
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security.
7. Modifications to rights of security holders, if material.
8. Bond calls, if material.
9. Defeasances.
10. Release, substitution or sale of property securing repayment of the securities, if material.
11. Rating changes.
12. Tender offers.
13. Bankruptcy, insolvency, receivership or similar event of the Issuer[†].
14. The consummation of a merger, consolidation or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material.
15. Appointment of a successor or additional paying agent or the change of name of the paying agent, if material.

[†]This event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the Issuer in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Issuer, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Issuer.

RESOLUTION NO. 2015 – 09**A RESOLUTION OF THE YUKON CITY COUNCIL ESTABLISHING THE NINE-ONE-ONE EMERGENCY FEE RATE FOR CALENDAR YEAR 2016**

WHEREAS, the voters and/or governing body of the City of Yukon have approved the acquisition and operation of an emergency telephone service, together with the levy or imposition of user fee/tax for such service; and

WHEREAS, said approving authority, service and fee are authorized pursuant to the Nine-One-One Emergency Act, 63 O.S. Supp., 1987, §2811 et seq., as amended.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Yukon that it does, hereby establish the rate for the Nine-One-One Emergency Telephone Service fee for the calendar year 2016 at three percent (3%) of the recurring charges as designated by the tariff for exchange telephone service or its equivalent within the City of Yukon in accordance with said Act beginning January 1, 2016.

ADOPTED, this 16th day of June, 2015, by the City Council and the City of Yukon.

John Alberts, Mayor

Doug Shivers, City Clerk



9-1-1 association of central oklahoma governments

ATTACHMENT VI-D

Chair Jay Adams
Mustang Mayor

Vice-Chair Ken Bartlett
Del City Vice-Mayor

Secretary/Treasurer Mark Hamm
Moore Councilmember

Executive Director
John G. Johnson

MEMORANDUM

DATE: May 28, 2015

TO: 9-1-1 ACOG Board of Directors

FROM: Brent Hawkinson, 9-1-1 & Public Safety Division Director

SUBJECT: Calendar Year 2016 9-1-1 Service Fee Resolution for Consideration by
Council/Board of Trustees or County Commission

INFORMATION: Under the Oklahoma 9-1-1 Emergency Number Act, to enable collection of the locally authorized service fee on landline telephone bills to pay for E9-1-1 service, each local government must approve a resolution/ordinance, on an annual basis, to set the actual fee and through 9-1-1 ACOG, notify the appropriate Incumbent Local Exchange Carriers (ILEC) or Competitive Local Exchange Carriers (CLEC) telephone service providers by September 1, 2015.

It is staff's recommendation for calendar year 2016 to maintain the landline service fees at their current rates.

9-1-1 service fees collected by wireless and VoIP providers are established under a separate statute and are not relevant under this resolution.

9-1-1 ACOG will provide information and an example of a Resolution/Ordinance form to each of the 9-1-1 ACOG member entities to assist in preparing their resolution establishing the 9-1-1 Service Fee for calendar year 2016.

Action Requested: Motion to approve staff's recommendation to maintain the landline service fees at their current rates.

**9-1-1 Association of Central Oklahoma Governments
 9-1-1 Communities/Entities
 9-1-1 Service Fee Rates Indicated Below**

<u>CANADIAN COUNTY</u>	<u>CLEVELAND COUNTY</u>	<u>GRADY CO.</u>	<u>LOGAN COUNTY</u>	<u>McCLAIN CO.</u>	<u>OKLAHOMA COUNTY</u>
Calumet	Etowah	Tuttle	Cashion	Newcastle	Arcadia
5%	3%	3%	5%	3%	3%
El Reno	Lexington		Cedar Valley		Bethany
5%	3%		3%		3%
Geary	Moore		Cimarron City		Choctaw
5%	3%		5%		3%
Mustang	Noble		Coyle		Del City
3%	3%		5%		3%
Okarche	Norman		Crescent		Edmond
5%	3%		5%		3%
Piedmont	Slaughterville		Guthrie		Forest Park
3%	3%		3%		3%
Union City			Langston		Harrah
5%			5%		3%
Yukon			Lovell		Jones City
3%			5%		3%
			Marshall		Lake Aluma
			5%		3%
			Meridian		Luther
			5%		3%
			Mulhall		Midwest City
			5%		3%
			Orlando		Nichols Hills
			5%		3%
					Nicoma Park
					3%
					Smith Village
					3%
					Spencer
					3%
					Tinker AFB
					3%
					The Village
					3%
					Valley Brook
					3%
					Warr Acres
					3%
					Woodlawn Park
					3%



DATE: June 2, 2015
FROM: Arnold Adams / Public Works Director
TO: Grayson Bottom / City Manager
CC: Doug Shivers / City Clerk
RE: Agenda Item – 3 CNG vehicles

MEMORANDUM

Grayson, I am requesting the purchase of 3 new 2015 Ford Pickups at State Contract price to include CNG. 2 vehicles will be F-250's Crew Cab 4x4's. The 3rd truck is a 2015 F-250 regular cab 2 wheel drive. These trucks will be purchased from our local dealership, Joe Cooper Ford. The funds for the trucks themselves will be taken out of the Public Works capital improvements and the CNG portion will be paid out of the CNG Grant that was awarded to the City of Yukon. These trucks will replace 1 truck in Streets, 1 truck in Water/Wastewater and 1 truck in Fleet Maintenance.

I would respectfully request it be placed on the next available agenda.

REQ.#: 15-67314 VENDOR: 01-24800 Joe Cooper Ford new cng trucks

STATUS: NEW APPROVED BY: Arnold Adams ISSUED: 5/27/2015 RELEASE FLAG:
 DEPT: pw ORDERED BY: Teresa Stover EST DEL: 5/27/2015 RECEIVE FLAG: N
 SHIP-TO: COY City of Yukon

P.O. DESCRIPTION: 2-2015 Ford F250 Crew Cab 4x4 / CNG conversion
 1-2015 Ford F250 reg cab 2 whl dr / CNG conversion
 -
 State Contract & CNG grant for Public Works
 -

INTERNAL NOTE: Arnold Adam recommends 5/27/15

Grayson Bottom

===== ORDERED =====

ITEM	G/L	ACCOUNT	NAME	DESCRIPTION/ REFERENCE	UNITS	PRICE	AMOUNT
1	36	5501-416	Cap. Improvements-Fleet	MaFord 250 2 whl dr			25,400.00
2	74	5124-381	CNG Conversion Grant	Cng F250 2 whl dr			10,400.00
3	36	5501-419	Cap. Improvements-Streets	Ford F250 CC 4x4			31,300.00
4	74	5124-381	CNG Conversion Grant	Cng F250 CC 4x4			10,400.00
5	36	5501-470	Cap. Improvements-Water&Se	Ford F250 CC 4x4			31,300.00
6	74	5124-381	CNG Conversion Grant	Cng F250 CC 4x4			10,400.00
TOTAL ORDERED							119,200.00

P.O. SUBTOTALS BY G/L	ACCOUNT	NAME	LINES	AMOUNT
36	5501-416	Cap. Improvements-Fleet Maint.	1	25,400.00
36	5501-419	Cap. Improvements-Streets	1	31,300.00
36	5501-470	Cap. Improvements-Water&Sewer	1	31,300.00
74	5124-381	CNG Conversion Grant	3	31,200.00
**	TOTALS	**	6	119,200.00

2015 F250 REG CAB

2 WHEEL DRIVE

Print window sticker



Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

Vehicle Description
F-SERIES SD

2015 F250 4X2 SD R/C
6.2L EFI V-8 ENGINE
6 SPEED AUTOMATIC TRANS

6.2 V8
GAS

VIN 1FTBF2A61FE D06044

Exterior
OXFORD WHITE
Interior
STEEL/VINYL 40/20/40 SEATS

Standard Equipment INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- . GRILLE - BLACK
- . LOCKING REMOVABLE TAILGATE
- . W/LIFT ASST-NA W/BOX DLT
- . PICKUP BOX, TIE DOWN HOOKS
- . -NA W/BOX DLT
- . SPARE TIRE AND WHEEL LOCK
- . -NA W/BOX DLT
- . TOW HOOKS

INTERIOR

- . AIR COND, MANUAL FRONT
- . AM/FM STEREO W/CLOCK
- . BLACK VINYL FLOOR COVERING
- . DAY/NIGHT REARVIEW MIRROR
- . TILT/TELESCOPE STR COLUMN
- . VINYL SUN VISORS

FUNCTIONAL

- . FIXED INTERVAL WIPERS
- . HILL START ASSIST
- . MANUAL TELESCOPING TT MIRRORS, MANUAL GLASS
- . MANUAL WINDOWS / LOCKS
- . TRAILER SWAY CONTROL
- . TRAILER TOW PKG
- . TWIN I-BEAM INDEPENDENT FRT SUSPENSION W/STAB BAR

SAFETY/SECURITY

- . 4-WHEEL ABS
 - . AIRBAGS - SAFETY CANOPY
 - . DRIVER/PASSENGER AIR BAGS
 - . MYKEY
 - . SECURILOCK PASS ANTI THEFT
 - . SOS POST CRASH ALERT SYS
- WARRANTY**
- . 3YR/36,000 BUMPER / BUMPER
 - . 5YR/60,000 POWERTRAIN
 - . 5YR/60,000 ROADSIDE ASSIST

XL w/ POWER

Price Information

Optional Equipment

- 2015 MODEL YEAR
- OXFORD WHITE
- STEEL VINYL
- PREFERRED EQUIPMENT PKG.600A
- XL TRIM
- . TRAILER TOWING PACKAGE
- . AIR CONDITIONING - CFC FREE
- . 6.2L EFI V-8 ENGINE
- . 6 SPEED AUTOMATIC TRANS
- . LT245/75R17E BSW ALL SEASON
- . 3.73 ELECTRONIC LOCKING AXLE
- POWER EQUIPMENT GROUP
- JOB #1 ORDER
- XL DECOR PACKAGE

- 10000# GVWR PACKAGE
- CAMPER PACKAGE
- SPARE TIRE AND WHEEL
- TRAILER BRAKE CONTROLLER
- 12.5K TRAILER HITCH
- TELESCPNG TT MIRR-POWR/HTD
- JACK
- STEERING WHEEL AUDIO CONTROLS
- UPFITTER SWITCHES
- AUX AUDIO INPUT JACK
- SYNC VOICE ACTIVATED SYSTEMS
- XL VALUE PACKAGE
- .CRUISE CONTROL
- .AM/FM STEREO CD/CLK
- GASEOUS BI-FUEL PREP

BASE PRICE

\$31,810

160	TOTAL VEHICLE & OPTIONS	34,925
270	DESTINATION & DELIVERY	1,195
	TOTAL MSRP	\$36,120

Disclaimer: Option pricing will be blank for any item that is priced as 0 or "No Charge".

Vehicle Engine Information

Actual mileage will vary with options, driving conditions, driving habits and vehicle's condition. Results reported to EPA indicate that the majority of vehicles with these estimates will achieve between _ and _ mpg in the city and between _ and _ mpg on the highway. For Comparison Shopping all vehicles classified as _ have been issued mileage ratings from _ to _ mpg city and _ to _ mpg highway.



CITY MPG
0
HIGHWAY MPG
0

Estimated Annual Fuel Cost: \$



Ford Extended Service Plan is the ONLY service contract backed by Ford and honored by the Ford and Lincoln dealers. Ask your dealer for prices and additional details or see our website at www.Ford-ESP.com.

STATE PRICE \$25400.00

AFTER GOV CONCESSION

21.2 gge DEDICATED EPA CNG SYSTEM

\$10400.00

\$35800.00

2015 F250 CREW CAB 4x4 8FT BED



Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

Vehicle Description

F-SERIES SD 2015 F250 4X4 CREW/C
6.2L EFI V-8 ENGINE
6 SPEED AUTOMATIC TRANS

6.2 V8

VIN 1FT7W2B60FE C01158

Exterior
OXFORD WHITE
Interior
STEEL/VINYL 40/20/40 SEATS

Standard Equipment INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- . GRILLE - BLACK
- . LOCKING REMOVABLE TAILGATE
- W/LIFT ASST-NA W/BOX DLT
- . PICKUP BOX, TIE DOWN HOOKS
- . NA W/BOX DLT
- . SPARE TIRE AND WHEEL LOCK
- . NA W/BOX DLT
- . TOW HOOKS

INTERIOR

- . 60/40 FOLD-UP REAR BENCH SEAT
- . AIR COND, MANUAL FRONT
- . AM/FM STEREO W/CLOCK
- . BLACK VINYL FLOOR COVERING
- . DAY/NIGHT REARVIEW MIRROR
- . TILT/TELESCOPE STR COLUMN
- . VINYL SUN VISORS

FUNCTIONAL

- . FIXED INTERVAL WIPERS
- . HILL START ASSIST
- . MANUAL LOCKING HUBS
- . MANUAL TELESCOPING TT
- MIRRORS, MANUAL GLASS
- . MANUAL WINDOWS / LOCKS
- . MONO BEAM COIL SPRING FRT
- SUSPENSION W/STAB BAR
- . TRAILER SWAY CONTROL
- . TRAILER TOW PKG

SAFETY/SECURITY

- . 4-WHEEL ABS
- . AIRBAGS - SAFETY CANOPY
- . DRIVER/PASSENGER AIR BAGS
- . MYKEY
- . SECURILOCK PASS ANTI THEFT
- . SOS POST CRASH ALERT SYS

WARRANTY

- . 3YR/36,000 BUMPER / BUMPER
- . 5YR/60,000 POWERTRAIN
- . 5YR/60,000 ROADSIDE ASSIST

Price Information

Optional Equipment

- 2015 MODEL YEAR
- OXFORD WHITE
- STEEL VINYL
- PREFERRED EQUIPMENT PKG.600A
- .XL TRIM
- .TRAILER TOWING PACKAGE
- .AIR CONDITIONING -- CFC FREE
- .6.2L EFI V-8 ENGINE
- 6 SPEED AUTOMATIC TRANS
- LT245/75R17E BSW ALL-TERRAIN
- 3.73 ELECTRONIC LOCKING AXLE
- POWER EQUIPMENT GROUP
- JOB #1 ORDER
- XL DECOR PACKAGE
- 10000# GVWR PACKAGE

XL w/ POWER EQUIPMENT

ELECTRONIC SHIFT ON THE FLY	185
SKID PLATES	100
CAMPER PACKAGE	160
SPARE TIRE AND WHEEL	
TRAILER BRAKE CONTROLLER	270
12.5K TRAILER HITCH	
TELESCPING TT MIRR-POWR/HTD JACK	
STEERING WHEEL AUDIO CONTROLS	70
UPFITTER SWITCHES	125
AUX AUDIO INPUT JACK	125
SYNC VOICE ACTIVATED SYSTEMS	295
XL VALUE PACKAGE	595
.CRUISE CONTROL	
.AM/FM STEREO CD/CLK	
GASEOUS BI-FUEL PREP	315

BASE PRICE

\$37,645

TOTAL VEHICLE & OPTIONS 41,380
DESTINATION & DELIVERY 1,195

TOTAL MSRP

\$42,575

Disclaimer: Option pricing will be blank for any item that is priced as 0 or "No Charge".



CITY MPG
0
HIGHWAY MPG
0

Vehicle Engine Information

Actual mileage will vary with options, driving conditions, driving habits and vehicle's condition. Results reported to EPA indicate that the majority of vehicles with these estimates will achieve between _ and _ mpg in the city and between _ and _ mpg on the highway. For Comparison Shopping all vehicles classified as _ have been issued mileage ratings from _ to _ mpg city and _ to _ mpg highway.

2 OF THESE AVAILABLE

Estimated Annual Fuel Cost: \$



Ford Extended Service Plan is the ONLY service contract backed by Ford and honored by the Ford and Lincoln dealers. Ask your dealer for prices and additional details or see our website at www.Ford-ESP.com.

TRUCK ONLY
\$ 31300.00 AFTER CASHLESS TDS
\$ 10400.00
21.2 gge DEDICATED EPA CNG SYSTEM
\$ 41700.00 - TOTAL



ADMINISTRATION

MEMORANDUM

DATE: June 12, 2015

TO: Yukon City Council
Grayson Bottom, City Manager

FROM: Tammy DeSpain, Assistant City Manager

RE: New Welcome Sign Project

As part of the Main Street Revitalization Project, a new Welcome Sign is proposed near the east city limit boundary on Main Street / Route 66. Attached is a copy of the drawing, as well as the quote for the project, which is \$41,450. City Staff will be responsible for the dirt work; additional concrete footings, due to any dirt work; electrical, and; additional plans to accommodate the final position in right-of-way. This project will be paid from the Capital Improvement Fund, fiscal year 2014-15.

Thank you for your consideration.



ESTIMATE / QUOTE

City of Yukon / Tammy DeSpain
Yukon, Ok.
405/350-3939

6/12/2015

SIGN SPECS & PRICING - Dimensional EAST 66 City Entrance Monument Sign

Sign 1 - 61" x 78" (Approx) Dimensional PVC Sign
Routed PVC to have Stucco Texture. Pearl Finish
SINGLE SIDED Panel w/ Raised Copy / 1" Thickness
Primary Copy "Yukon" Fabricated from 2" Thick HDU;
Handcarved Prismatic **Overlayed in 23kt Gold Leaf**
Gold to be Clearcoated in Automotive Clears
All other graphics painted in 20 year Acrylic Paints.

Sign Price: \$4800.00

Additional Structure & Stone Work:

Construct ALL NEW Brick Monument Structure on North Easement of Highway 66.
All new concrete block construction to be faced in Man-Made Stone to match Customer's Existing Main Street Sign structure.
12"+ concrete footings to be poured for structure. Sign structure to contain stepped areas for plantings per drawing.
Fabricate new stucco sign structure to mount between columns and face top section with stone.
City responsible for planter backfill.

All Stone, Concrete and Structure Work: \$36,650.00

Project Total - \$41,450.00 as stated

Additional Project Costs not discussed and/or finalized:

- 1) Electrical Work (contractor or City) - **Done by City of Yukon**
- 2) Choice of Light Fixtures for Column Tops - **Furnished by City of Yukon**
- 3) Minor dirt work to get area prepped for digging of footings - **City of Yukon Specs TBD.**
- 4) City to finalize exact DOT approved location and make appropriate flagging.
-To be done in conjunction with Cutting Edge Signs

50% Deposit Required Upon Order Placement. Balance Due Within 10 Days of Completion.

Allow approx. 45 working days for completion upon final artwork approval. September 1st finalization date can be attained providing customer approval by July 15.

NOTE: All primary sign construction shall be of 1" Thick, Solid Core PVC Sheet. PVC is impervious to insects, rot and deterioration. This makes for an excellent choice for low maintenance, long lasting signage. All signs to be painted in 20 year Acrylic Paints. All South facing signage will be subject to sun fading - Repainting may be required as needed to maintain a "Like New" appearance. Only occasional cleaning by customer is needed.

In event of failure or damage please contact Cutting Edge Signs immediately - most damage can be repaired!

WARRANTEE:

**ALL SIGN WORKMANSHIP AND MATERIALS WARANTEED FOR 5 YEARS.
SIGNS EXPECTED TO PERFORM FOR 15+ YEARS. GOLD LEAF MAY NEED TOUCH-UP IN 8-10 YEARS.
WARANTEE INCLUDES FABRICATION/LABOR, MATERIAL FAILURE & PAINT FAILURE.
WARRANTEE DOES NOT COVER DAMAGE CAUSED BY SEVERE WEATHER/HAIL OR
DAMAGE CAUSED BY VANDALISM OR OBVIOUS PHYSICAL MISTREATMENT/DAMAGE OF SIGNAGE.
Regular maintenance involving tightening of hardware and occasional visual inspection of possible damage is required of customer. Upon finding of failure or issue, please contact Cutting Edge Signs immediately so a proper solution can be remedied. Repair or replacement shall be as sole discretion of Cutting Edge Signs.**

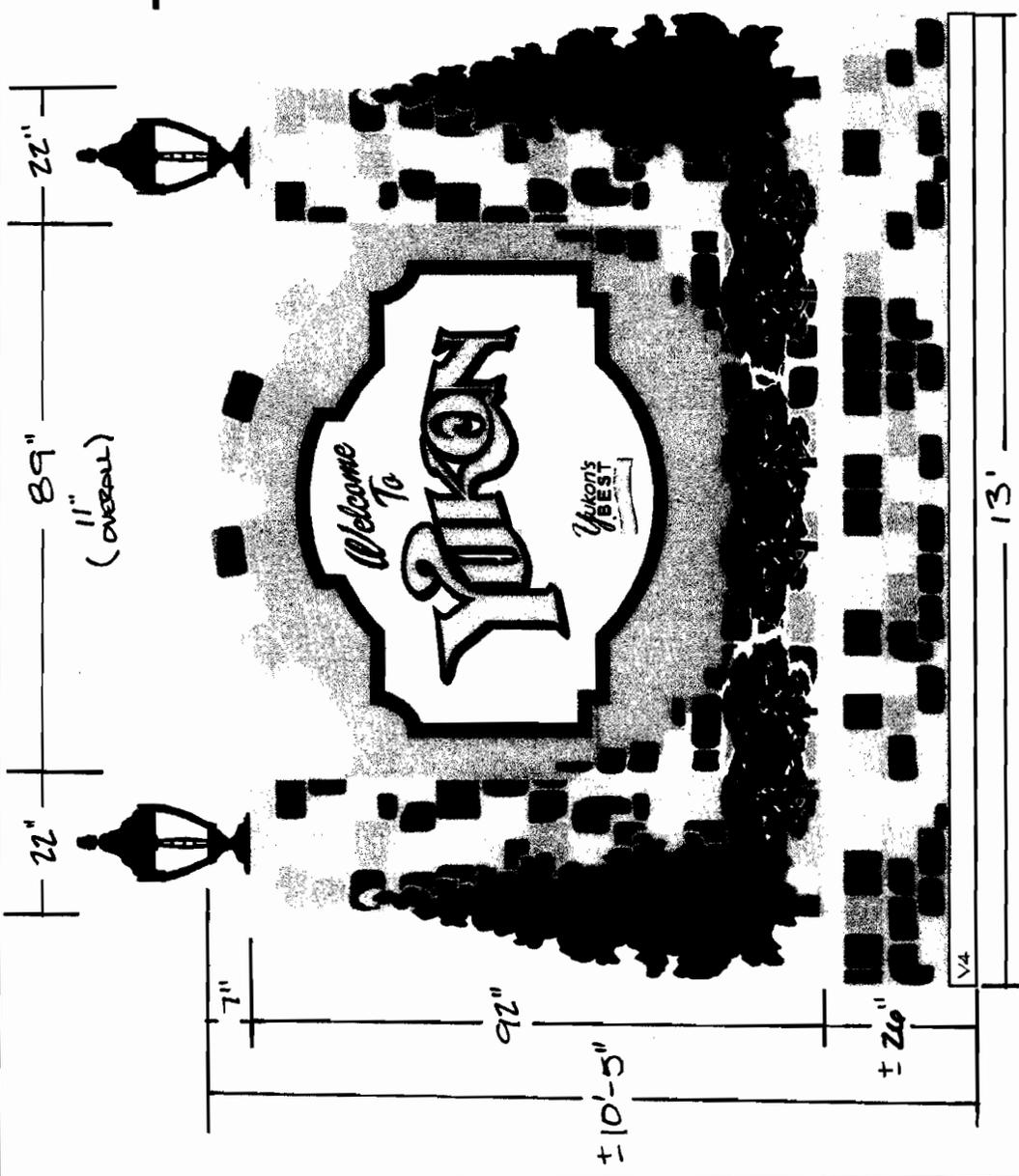
ALL STRUCTURAL AND STONE WORK WARANTEED FOR A PERIOD OF 1 YEAR.

It is our goal to provide you with the highest quality signage for your advertising budget -

**If you have any questions or concerns please contact us at (405) 262-4300.
Visit our website - www.CuttingEdgeSignStudio.com**

EAST 66

OVERALL STRUCTURE
DIMENSIONS - 10'-5" T
11' W



THIS DESIGN IS THE PROPERTY OF CUTTING EDGE SIGNS AND MAY NOT BE REPRODUCED IN ANY MANNER WITHOUT WRITTEN PERMISSION. © Copyright 2015 Cutting Edge Signs

Designed Exclusively For: City of Yukon / Tammy DeSpain	Date: 6/8/15
Address:	Phone:
	Fax:
The prices, specifications and conditions as described are satisfactory and are hereby accepted. You are authorized to do the work as specified.	50% DEPOSIT REQUIRED ON ALL WORK. BALANCE DUE UPON COMPLETION.
Customer Signature	Date



HAND CRAFTED SIGNS

405 262 4300
Sales@CuttingEdgeSignStudio.com

BY *Chris Brumby*

1302 S. Choctaw
El Reno, OK 73036

MEMORANDUM OF AGREEMENT BETWEEN
THE CITY OF OKLAHOMA CITY, THE CITY OF YUKON AND CHIP REALTY
CORPORATION

This Memorandum of Agreement (“Agreement”) is made by and between The City of Oklahoma City (“Oklahoma City”), a municipal corporation; the City of Yukon (“Yukon”), a municipal corporation; and Czech Hall Investment Partners, LLC (“CHIP”), a Georgia limited liability company. This Agreement sets forth the terms and conditions by which Oklahoma City agrees to de-annex certain property described herein in order to allow Yukon to annex said property into its corporate city limits in consideration and in exchange for Yukon’s promise and contractual commitment to use said property exclusively for the development of a sports complex and in exchange of Yukon’s contractual commitment to allow CHIP, or any other developer, at the developer’s expense, to construct and dedicate to the City of Yukon the necessary improvements at the entrance of the proposed development located at Czech Hall Road and NW 10th Street in Oklahoma City, known as The Market at Czech Hall (“Market”), that are supported by the Traffic Impact Analysis by TEC dated November 14, 2014. In addition, Oklahoma City agrees to provide Yukon a one-time payment of \$25,000 to be used by Yukon for future maintenance and operation costs associated with the traffic signal to be installed by the developer of The Market at Czech Hall commercial property.

WITNESSETH:

WHEREAS, Oklahoma City has determined that it is in the best interest of The City and its citizens to promote, and when deemed appropriate, fund economic and community development/redevelopment and where possible, to promote the development of commercial properties that expands the City’s sales tax base; and

WHEREAS, Yukon has acquired approximately 253 MOL acres of property, adjacent to its City limits but currently within the corporate City limits of Oklahoma City; and

WHEREAS, Yukon acquired said property for the stated purpose of developing a world class soccer complex to become a premier destination for youth and adult soccer in the southwest; and

WHEREAS, CHIP has proposed plans to develop the Market, which is within the city limits of Oklahoma City, but is accessed from street frontage that lies in Yukon; and

WHEREAS, it is anticipated that when all phases are complete the Market will result in the creation of approximately up to 700,000 square feet of commercial space that will serve and benefit the citizens of Oklahoma City and the anticipated visitors to Yukon’s sports complex; and

WHEREAS, the primary objective of the two developments is to promote economic and community vitality to both Oklahoma City and Yukon and to stimulate additional economic development in the area; and

WHEREAS, Yukon has requested Oklahoma City de-annex approximately 253 MOL acres from within the Oklahoma City limits in order for Yukon to initiate the process of annexing said property for the purposes of developing a sports complex; and

WHEREAS, Effective on the 17th day of April, 2011 Oklahoma City detached and Yukon annexed:

The north 50 feet of the east 2,604 feet of Section 31 (Thirty-One) and
The north 50 feet of Sections 32 (Thirty-Two) and 33 (Thirty-Three) and
The north 50 feet of the west 50 feet of Section 34 (Thirty-Four) and

The west 50 feet of Section 27 (Twenty-Seven) [generally to the south right-of way line of NW 10th Street from then Mustang Road (now Yukon Parkway) to Garth Brooks Boulevard and to the east right-of-way line of then Mustang Road (now Yukon Parkway) from NW 10th Street to NW 23rd (Vandament Avenue)]; and

WHEREAS, in consideration for Oklahoma City's de-annexation of the 253 MOL acres, Yukon agrees to cooperate with CHIP, or any other developer of the Market commercial development, by facilitating the development, construction, and installation of certain street improvements and traffic control devices along NW 10th west of Czech Hall Road in Yukon, as recommended in the Traffic Impact Analysis prepared by Traffic Engineering Consultants, Inc., dated November 14, 2014 so that CHIP may have city plans approved by December 1, 2015 and complete construction of the proposed street and traffic improvements prior to the opening of the Market commercial development projected in 2016; and

WHEREAS, Yukon further agrees, upon completion of the street and traffic improvements by the developer of the Market, to accept the dedication of said traffic and street improvements from the developer and to accept the amount of Twenty-five Thousand Dollars (\$25,000) paid by Oklahoma City, and to use said monies for the purpose of future maintenance and operation costs associated with the traffic signal to be installed by the developer of the Market situated west of Czech Hall Road along NW 10th Street in Yukon; and

WHEREAS, the projects enabled by this Agreement present an opportunity to promote and assist further economic and community development for growing parts of Oklahoma City and Yukon; and

WHEREAS, the projects enabled by this Agreement are in the public interest and serve an important public purposes for both Oklahoma City and Yukon.

NOW, THEREFORE, in consideration of the premises and mutual obligations of the parties hereto, each of them does hereby covenant and agree with the other as follows:

ARTICLE I. Requirements of Oklahoma City, Yukon & CHIP

- A. The City of Oklahoma City agrees to begin and complete the process to de-annex approximately 253 MOL acres as described in **Exhibit A**, which property lies generally north of I-40 along Frisco Road.

- B. Once the property has been de-annexed by Oklahoma City, the City of Yukon agrees to initiate and complete the process of annexing said property and to develop said property exclusively for a sports complex Yukon is expected to begin construction on the complex by March 1, 2016.
- C. In consideration for Oklahoma City's agreement to de-annex the 253 acre tract north of I-40 along Frisco Road, Yukon agrees to allow CHIP, or any other developer of the Market, to construct the necessary street improvements and installation of a traffic signal on NW 10th Street at the proposed entrance of the Market which is within the City of Yukon, as prescribed in the November 14, 2014 Traffic Impact Analysis prepared by Traffic Engineering Consultants, Inc., provided that CHIP, or any other developer of the Market, pays for the street improvements and traffic signal and constructs the same in accordance with the City of Yukon's standard street and traffic signal specification. City of Yukon further agrees to accept the dedication of said street and traffic improvements made by the developer of the Market.
- D. Oklahoma City will facilitate and allow CHIP to build the necessary street improvements and traffic signal south of NW 10th along Czech Hall Road lying within Oklahoma City, in order for the public to access the eastern side of the Market. The street and traffic improvements will be designed and built as prescribed in the November 14, 2014 Traffic Impact Analysis prepared by Traffic Engineering Consultants, Inc. and in accordance with Oklahoma City's standard street and traffic signal specifications. In the event that the development plan should change, a revised traffic analysis will be completed to determine the associated street and traffic improvements required to NW 10th at the Market entrance.
- E. CHIP agrees to fund 100% of the associated costs with the street and traffic signal improvements at the entrance of the Market along NW 10th referenced herein. Upon completion of the street improvements and traffic signals, CHIP will dedicate the improvements to the City of Yukon.
- F. Oklahoma City agrees, upon completion of the Market commercial project and acceptance of the dedicated street and traffic signal improvement by the City of Yukon, to provide Yukon a one-time payment of \$25,000 to be used to maintain and operate the traffic signal as described in paragraph C above for a minimum period of 20 years.
- G. CHIP agrees to develop the first phase of the Market which is comprised of approximately 30 acres west of Czech Hall Road and south of NW 10th street in Oklahoma City. The remaining approximately 44 acres of land will be developed at a later date. The full build out potential for the Market is reflected in **Exhibit C** with Phase I outlined. This development will consist of a multi-tenant, multi-building commercial development that includes new commercial and retail opportunities along with a proposed hotel. CHIP agrees to make best efforts to complete construction of Phase I by the end of 2016.
- H. Oklahoma City and Yukon will work cooperatively in the future to make the necessary

improvements to the NW 10th and Czech Hall, beyond what CHIP is responsible for at the proposed entrances to the Market, as funds become available.

- I. CHIP will provide periodic updates to the Project Manager regarding the progress of the Market development to allow the Project Manager to make inspections of the premises at reasonable times through the Project for purposes of determining compliance with this Agreement.
- E. The Project Manager shall keep the City of Yukon apprised of the status of the de-annexation process as generally described in the attached **Exhibit B**.
- F. The parties hereby agree and acknowledge that Mr. Brent Bryant is designated as the Project Manager for The City of the Oklahoma City. Oklahoma City reserves the right to name or designate a different Project Manager upon notice to Yukon or CHIP in its sole discretion.
- G. The parties hereby agree and acknowledge that any and all obligations of CHIP in this Agreement are contingent upon CHIP's acquisition of the Market, however, the contemplated detachment by Oklahoma City and annexation by Yukon of the property described in Exhibit A is not contingent upon CHIP's (or any other entity's) acquisition of the Market.

ARTICLE II. Notices:

Any notice required or permitted to be given hereunder shall be in writing and shall be effective when actually received if delivered by hand or overnight courier, or when confirmed by receipt if transmitted by telecopy or other form of rapid transmission if Notices given by such means of communication are capable of being confirmed upon delivery by electronic means, or three days after being sent by registered or certified mail, postage prepaid, the certification receipt therefore being deemed the date of such Notice, and addressed to the parties as follows:

City of Oklahoma City:
Office of City Manager
Attention: M. Brent Bryant
200 N. Walker, 3rd Floor
Oklahoma City, Oklahoma 73102

with copy to: City Clerk
 200 N. Walker, 2nd Floor
 Oklahoma City, Oklahoma, 73102

City of Yukon
Office of City Manager
Attention: Grayson Bottom
P.O. Box 850500

Yukon, Oklahoma 73085

Czech Hall Investment Partners, LLC
c/o GBT Realty Corporation
Attn: Fiona Haulter
9010 Overlook Boulevard
Brentwood, TN 37027

ARTICLE III. Other Terms and Conditions:

- A. Public Entity Representatives not Individually Liable. No member, official, or employee of The City of Oklahoma City or the City of Yukon shall be personally liable to CHIP or any successor in interest, in the event of any default or breach by the involved public entity or entities or for any amount which may become due to CHIP, or any authorized successor on any obligation or commitment under the terms of this Agreement.
- B. Equal Employment Opportunity. CHIP agrees that during this Agreement:
- 1) It will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. CHIP will take affirmative action to insure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. CHIP agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by Oklahoma City and Yukon setting forth the provisions of this nondiscrimination clause.
 - 2) CHIP will, in all solicitations or advertisements for construction contracts related to the Market Project, state that all qualified contractors will receive consideration without regard to race, color, religion, sex, or national origin.
 - 3) In the event of the CHIP's noncompliance with the nondiscrimination clauses of this Section, or with any of the said rules, regulations, or orders, this Agreement may be cancelled, terminated, or suspended in whole or in part.
- C. No Partnership Created. The parties all expressly agree that the relationship hereby created is that of independent contractors and no other relationship is created or deemed to be created between the parties. This Agreement specifically does not create any partnership or joint venture between the parties hereto, or render any party liable for any of the debts or obligations of any other party.
- D. Compliance with Laws, Ordinances and Regulations. The parties shall comply with all applicable existing federal, state and local laws, standards, codes, ordinances,

administrative regulations and all amendments and additions thereto, pertaining in any manner to the work and/or services provided by this Agreement.

- E. No Broker Agreement. Each party hereto represents to each other party in regard to the sale or transfer of any property contemplated under the provisions of this Agreement has not involved any broker nor is any party hereto liable for the payment of a brokerage commission in connection with the negotiation of this Agreement or the sale of land pursuant to this Agreement. To the extent permitted by law, each party agrees to indemnify and hold harmless each other party from any and all liability, loss, claim or expenses arising out of any breach of their respective foregoing representations.
- F. Severability. If any provisions contained in this Agreement or any document executed in connection herewith shall be invalid, illegal or unenforceable in any respect, under any applicable law, the validity, legality and enforceability of the remaining provisions contained herein shall not, in any way, be affected or impaired, and such illegal, invalid or unenforceable provisions shall, at the reasonable request of Oklahoma City and Yukon be replaced by other provisions in accordance with the purpose and meaning of this Agreement.
- G. Captions. The table of contents and captions, articles and section headings appearing herein are included solely for convenience of reference and are not intended to affect the interpretation of any provision of this Agreement.
- H. Counterparts. This Agreement may be executed in any number of counterparts, all of which, when taken together, shall constitute one and the same instrument, and any party hereto may execute this Agreement by signing any such counterpart.
- I. Applicable Law. This Agreement shall be governed by, and shall be construed in accordance with, the laws of the State of Oklahoma without regard to any state choice-of-law statutes, and any applicable federal law. All disputes arising out of this Agreement will be resolved in a court of competent jurisdiction located in Oklahoma County, Oklahoma.
- J. Entire Agreement. This Agreement, including all Exhibits and Addenda, represents the entire agreement and understandings of the parties hereto and all prior agreements, understandings, representations and warranties, whether written or oral, in regard to the subject matter hereof are and have been merged herein.
- K. Force Majure. Neither party shall be liable for any failure to timely perform its obligations under this Agreement if prevented from doing so by a cause or causes beyond its commercially reasonable control including, but not limited to, acts of God or nature, fires, floods, storms, earthquakes, riots, strikes, wars or restraints of government.
- L. Effective Date. The Effective Date of this Agreement is the date upon which the Agreement is last executed by a party to the Agreement.

[Signature pages to follow.]

THE CITY OF OKLAHOMA CITY

APPROVED by the Mayor and City Council of The City of Oklahoma City this _____ day of _____, 2015.

ATTEST:

THE CITY OF OKLAHOMA CITY

CITY CLERK

MAYOR

REVIEWED for form and legality.

Assistant Municipal Counselor

CITY OF YUKON

APPROVED by the Mayor and City Council of the City of Yukon this _____ day of _____, 2015.

CITY OF YUKON

ATTEST:

City Clerk

MAYOR

REVIEWED for form and legality.

Assistant Municipal Counselor

Exhibit A
Property Subject to De-annexation & Development Site

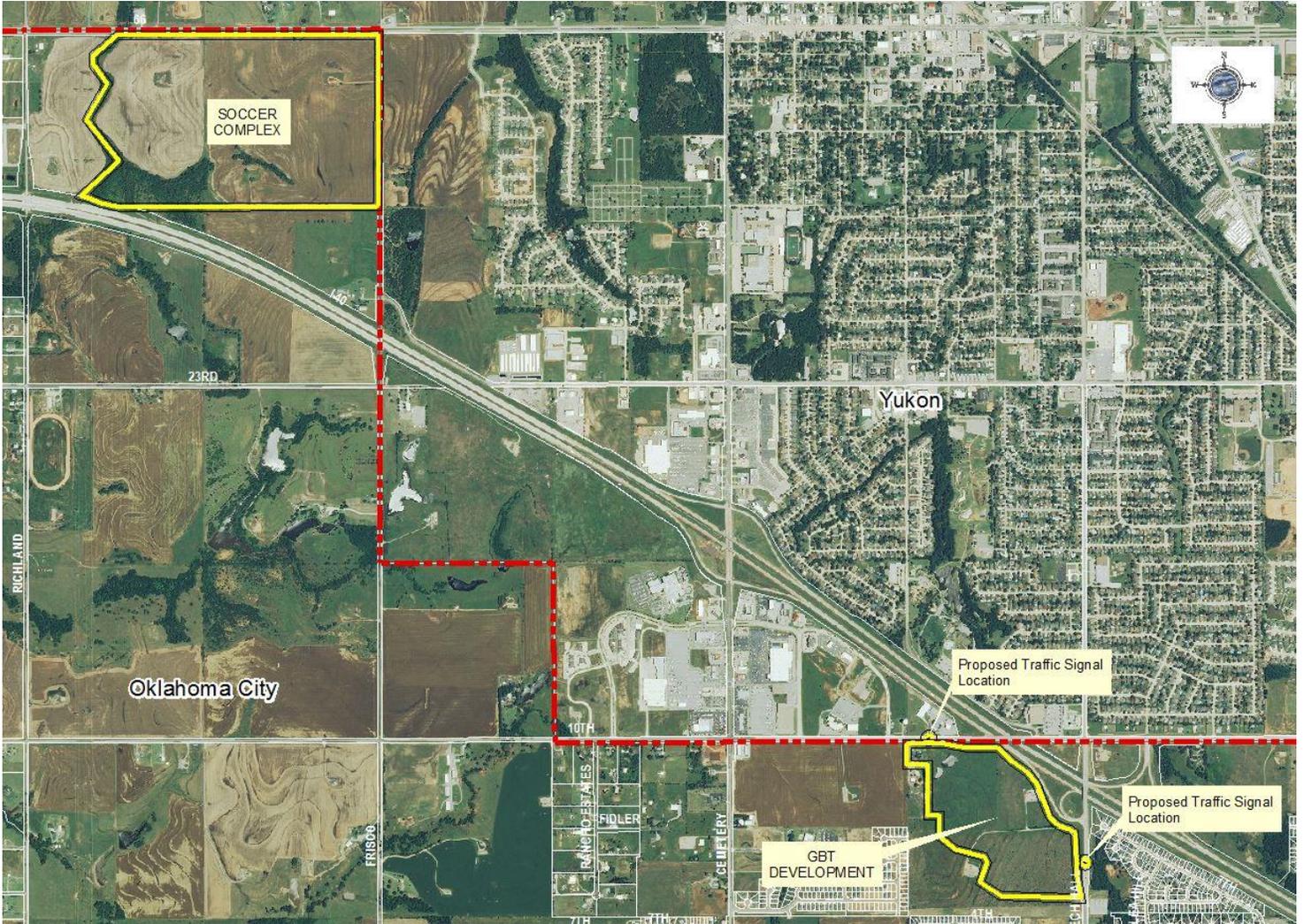


Exhibit B
De-annexation Timetable

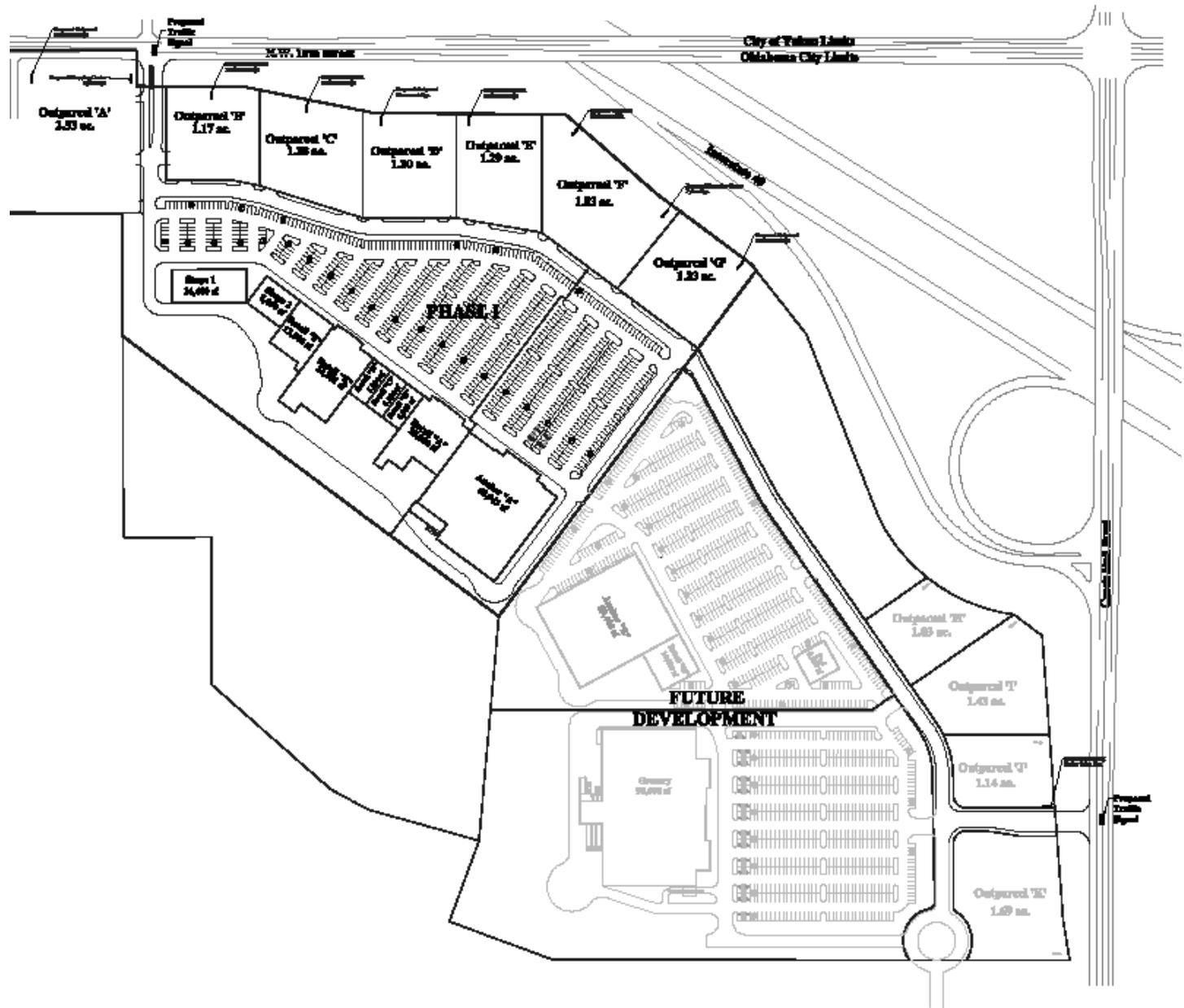
June 23, 2015 - City Council Introduction

July 7, 2015 - City Council Public Hearing

July 21, 2015 - City Council Adoption

August 22, 2015 – Effective Date

Exhibit C
The Market at Czech Hall Site Plan



ORDINANCE NO. 1319

AN ORDINANCE AMENDING ORDINANCE NO. 657, APPENDIX A OF THE CODE OF THE CITY OF YUKON, OKLAHOMA, BY PROVIDING THAT THE ZONING DESIGNATION FOR A PART OF THE NORTHWEST QUARTER OF SECTION NINETEEN (19), TOWNSHIP TWELVE NORTH (T12N), RANGE FIVE WEST (R5W) OF THE INDIAN MERIDIAN, (I.M.), YUKON, CANADIAN COUNTY, OKLAHOMA, BE CHANGED FROM "R-1" (SINGLE FAMILY RESIDENTIAL DISTRICT) TO "R-1 PUD" (PLANNED UNIT DEVELOPMENT); AND DECLARING AN EMERGENCY.

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

SECTION 1.

That Ordinance No. 657, known as the Zoning Ordinance of the City of Yukon, (Appendix A) be and the same is hereby amended to change the zoning designation of certain tracts of land in Yukon, Oklahoma from "R-1" (Single Family Residential District) to "R-1 PUD" (Planned Unit Development), said tracts of land being described as follows, to-wit:

TRACT 1

A tract of land situate within the Northwest Quarter of Section Nineteen (19), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian, (I.M.), Yukon, Canadian County, Oklahoma; being more particularly described as follows:

Said tract contains 1,035,631 Square Feet or 23.775 Acres more or less.

TRACT 2

A tract of land situate within the Northwest Quarter of Section Nineteen (19), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian, (I.M.), Yukon, Canadian County, Oklahoma; being more particularly described as follows:

Commencing at the Northwest corner of said NW/4; thence S00°08'25"W along the West line of said NW/4 a distance of 2637.92 feet to the Southwest corner of said NW/4; thence N89°56'53"E along the South line of said NW/4 a distance of 451.66 feet to the Point of Beginning; thence N00°03'07"W a distance of 509.24 feet; thence N16°52'12"E a distance of 348.26 feet; thence N26°54'54"E a distance of 744.62 feet; thence N37°51'41"E a distance of 424.57 feet; thence N46°25'59"E a distance of 250.58 feet to a point on a curve to the left; thence 25.59 feet along the arc of said curve having a radius of 210.00 feet, subtended by a chord of 25.57 feet which bears S37°04'33"E; thence S40°33'59"E a

distance of 116.26 feet to a point on a curve to the right; thence 113.14 feet along the arc of said curve having a radius of 160.00 feet; subtended by a chord of 110.79 feet which bears S20°18' 33"E; thence S00°03' 07"E a distance of 70.84 feet; thence S89°56' 53"W a distance of 120.00 feet; thence S00°03' 10"E a distance of 430.00 feet; thence S89°56' 53"W a distance of 90.00 feet; thence N45°03' 07"W a distance of 35.36 feet; thence S89°56' 53"W a distance of 50.00 feet; thence S44°53' 20"W a distance of 35.39 feet; thence S00°03' 07"E a distance of 50.01 feet; thence S45°07' 18"E a distance of 35.31 feet; thence S00°02' 49"E a distance of 62.71 feet; thence S89°56' 53"W a distance of 120.00 feet; thence S00°03' 16"E a distance of 133.00 feet; thence S25°06' 12"W a distance of 197.05 feet; thence S22°41' 42"W a distance of 147.32 feet; thence S18°51' 58"W a distance of 147.32 feet; thence S12°15' 19"W a distance of 162.90 feet; thence S00°03' 07"E a distance of 276.54 feet; thence N89°56' 53"E a distance of 22.49 feet; thence S00°03' 07"E a distance of 140.00 feet to a point on the South line of said NW/4; thence S89°56' 53"W along said South line a distance of 405.21 feet to the Point of Beginning. Said tract contains 768,445 Square Feet or 17.641 acres more or less. Total tract contains 1,804,076 Square Feet or 41.416 acres more or less.

SECTION 2.

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

SECTION 3. Emergency.

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

PASSED AND APPROVED this _____ day of _____, 2015, with the Emergency Clause passed separately.

MAYOR

ATTEST:

CITY CLERK
(Seal)



DATE: May 19, 2015
FROM: Mitchell Hort, Director
TO: City Manager & City Council
RE: Frisco Ridge Residential Planned Unit Development Ordinance

MEMORANDUM

Attached are the minutes from the May 11, 2015 Planning Commission Meeting for consideration of an Ordinance to change from R-1 (Single Family Residential District) to R-1 PUD (Planned Unit Development) for Frisco Ridge Residential. A tract of land situate within the Northwest Quarter of Section Nineteen (19), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian, (I.M.), Yukon, Canadian County, Oklahoma. Enclosed is an approval letter from Robbie, City Engineer. Planning Commission motion was approved.

6. ITEM: TO HEAR A REQUEST FROM CRAFTON TULL FOR CONSIDERATION OF AN APPLICATION FOR A PLANNED UNIT DEVELOPMENT FOR FRISCO RIDGE. A TRACT OF LAND SITUATE WITH THE NORTHWEST QUARTER OF SECTION NINETEEN (19), TOWNSHIP TWELVE NORTH (T12N), RANGE FIVE WEST (R5W) OF THE INDIAN MERIDIAN, (I.M.), YUKON, CANADIAN COUNTY, OKLAHOMA; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: FRISCO RIDGE PHASE II, SAID TRACT CONTAINS 1,035,631 SQUARE FEET OR 23.775 ACRES MORE OR LESS; TOGETHER WITH: A TRACT OF LAND SITUATE WITHIN THE NORTHWEST QUARTER OF SECTION NINETEEN (19), TOWNSHIP TWELVE NORTH (T12N), RANGE FIVE WEST (R5W) OF THE INDIAN MERIDIAN, (I.M.), YUKON, CANADIAN COUNTY, OKLAHOMA; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID NW/4; THENCE S00°08'25"W ALONG THE WEST LINE OF SAID NW/4 A DISTANCE OF 2637.92 FEET TO THE SOUTHWEST CORNER OF SAID NW/4; THENCE N89°56'53"E ALONG THE SOUTH LINE OF SAID NW/4 A DISTANCE OF 451.66 FEET TO THE POINT OF BEGINNING; THENCE N00°03'07"W A DISTANCE OF 509.24 FEET; THENCE N16°52'12"E A DISTANCE OF 348.26 FEET; THENCE N26°54'54"E A DISTANCE OF 744.62 FEET; THENCE N37°51'41"E A DISTANCE OF 424.57 FEET; THENCE N46°25'59"E A DISTANCE OF 250.58 FEET TO A POINT ON A CURVE TO THE LEFT; THENCE 25.59 FEET ALONG THE ARC OF SAID CURVE HAVING A RADIUS OF 210.00 FEET, SUBTENDED BY A CHORD OF 25.57 FEET WHICH BEARS S37°04'33"E; THENCE S40°33'59"E A DISTANCE OF 116.26 FEET TO A POINT ON A CURVE TO THE RIGHT; THENCE 113.14 FEET ALONG THE ARC OF SAID CURVE HAVING A RADIUS OF 160.00 FEET; SUBTENDED BY A CHORD OF 110.79 FEET WHICH BEARS S20°18'33"E; THENCE S00°03'07"E A DISTANCE OF 70.84 FEET; THENCE S89°56'53"W A DISTANCE OF 120.00 FEET; THENCE S00°03'10"E A DISTANCE OF 430.00 FEET; THENCE S89°56'53"W A DISTANCE OF 90.00 FEET; THENCE N45°03'07"W A DISTANCE OF 35.36 FEET; THENCE S89°56'53"W A DISTANCE OF 50.00 FEET; THENCE S44°53'20"W A DISTANCE OF 35.39 FEET; THENCE S00°03'07"E A DISTANCE OF 50.01 FEET; THENCE S45°07'18"E A DISTANCE OF 35.31 FEET; THENCE S00°02'49"E A DISTANCE OF 62.71 FEET; THENCE S89°56'53"W A DISTANCE OF 120.00 FEET; THENCE S00°03'16"E A DISTANCE OF 133.00 FEET; THENCE S25°06'12"W A DISTANCE OF 197.05 FEET; THENCE S22°41'42"W A DISTANCE OF 147.32 FEET; THENCE S18°51'58"W A DISTANCE OF 147.32 FEET; THENCE S12°15'19"W A DISTANCE OF 162.90 FEET; THENCE S00°03'07"E A DISTANCE OF 276.54 FEET; THENCE N89°56'53"E A DISTANCE OF 22.49 FEET; THENCE S00°03'07"E A DISTANCE OF 140.00 FEET TO A POINT ON THE SOUTH LINE OF SAID NW/4; THENCE S89°56'53"W ALONG SAID SOUTH LINE A DISTANCE OF 405.21 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS 768,445 SQUARE FEET OR 17.641 ACRES MORE OR LESS. TOTAL TRACT CONTAINS 1,804,076 SQUARE FEET OR 41.416 ACRES MORE OR LESS.

Phil Hagen, Crafton-Tull, stated this includes Phase II plus the undeveloped land to the creek. This is similar to the issues they had at Stone Mill, people want to build custom homes and because of the code coverage

requirement, they couldn't build as large as they want. So we are asking through the PUD to raise the lot coverage from 35% to 45% to allow for larger homes on those tracts. We would like to something as nice, or nicer than the existing Phase.

Chairman Taylor asked plus you are asking in there to increase the height? Mr. Hagen replied, yes it's a common trend to do higher pitched roofs. The wording is basically the same wording as we had in Stone Mill.

Chairman Taylor asked what about the drainage issue? If your covering more ground with more house, that should affect the drainage issue.

Mr. Hagen replied we calculated 75% coverage on the lots, so the storm sewer, detention pond is over designed for 75%, like we committed to do.

Mr. Hort stated Mr. Chairman if you look in the packet we had him provide calculations as well as explanations; the city engineer reviewed it also.

Mr. Hagen replied if you cover the entire lot, setback to setback you get about 51% of the lot and we are calculating 75% of the lot as being covered, so we've overcompensated for that.

Chairman Taylor commented I know it's a real concern for the people to the North.

Commissioner Baker asked this will be Phase II and what's marked as Tract 1?

Mr. Hagen replied yes, Phase II and what is undeveloped to the creek. The first thing we did was built a detention pond and outlet structure; I believe we followed through with everything we said we were going to do related to drainage.

Chairman Taylor asked so do you own the ground on the other side of the creek?

Mr. Hagen replied the same party owns the ground on the other side of the creek. What is going on, on the other side of the creek, they are not sure how they want that developed.

Chairman Taylor stated that's where the Sports Park is going.

Mr. Hagen stated we read the staff comments and we agree with making those corrections.

Max DeWiess, 703 Kingsgate Road, when I moved in I had a lot of involuntary mediation for storm water runoff, I spent several thousand dollars on storm water drainage that wasn't taken care of with our original plans. So every time we see a change like this; I'm not questioning, nor adversary; but I'm kind of making a statement that is storm water drainage is vitally important in this area. If you go out there after a hard rain that we had, the streets are full already. So anything that has to be done in the future, make sure there are allowances made; that there is not an increase of drainage toward the East there.

Chairman Taylor stated that is why we are questioning, and having studies done and making sure our City Engineer is signing off on it.

Commissioner Davis asked did you observe the retention pond in there in this last rain?

Justin Christy, 309 Swingman Ct., stated I maybe the closest resident to the pond. I watched it during its heaviest acquisition of water, there was currently a drain half way to the top of it and it maybe got about the drain

tube, which would leave out approximately 6 more feet before it completely filled.

Everett Robins, 513 Branchline Road, we have a retention pond to the East, which runs parallel to Westport, it filled up about half way and drained out fairly well also. So the drainage has been adequately addressed in our neighborhood.

Rick Opitz, 1777 W Vandament, I'm one of the developers on the parcel. Just to bring to your attention, the City of Yukon did a very, very extensive Flood Study prior to that development, plus our engineers have studied it to be sure that its right. I love Yukon and I want it to be the best. I think it's a great City and I want to make it better. I think we are doing that and I think by building those size of homes we are going to draw people. I will answer any questions that you have for me, the developer.

Commissoner Baker asked it's hard to tell from the drawing are the lots in Phase II larger than in Phase I?

Mr. Opitz stated yes, larger lots and larger homes.

Commissioner Baker stated will they still be in the 45%?

Mr. Opitz stated yes.

Commissioner Baker asked the tube that drains out of the retention pond, does that go to the creek between Frisco and Westport 66.

Mr. Hagen stated that's correct.

D.R. Satern, 405 Swingman Rd asked what structures can be built in the PUD?

Chairman Taylor responded the PUD is just an overlay of the zoning that's already in there, R-1 zoning. It's allowing for a 45% lot coverage and a little more height on the houses than our ordinances allow.

Mr. Satern asked will it still be single-family housing?

Chairman Taylor stated yes sir.

Mr. Hort stated Mr. Chairman; they have to stay within the original setbacks that were done in the first section.

Chairman Hatley stated I would like to make a motion, in the case of the application for rezoning submitted by Crafton Tull on behalf of ODB Investments, 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. I move that this item be recommended for approval to the City Council with the following conditions: All revisions listed below are incorporated into the PUD document and Master Development Plan.

PUD:

- A. Section numbers need to be utilized in the document rather than bullet points for ease of reference.
- B. In the introduction paragraph, the phrase "89 platted lots and" should be stricken and the following wording added to the end of the sentence; a portion of which is platted into 89 lots.

- C. In the Legal Description, strike the words "FRISCO RIDGE PHASE II" ; also strike the words "TOGETHER WITH" and insert and
- D. Under "General Planned Unit Development Concept" strike out of the last sentence "Few of the underlying R-1 zoning" and insert "Two development". At the end of the sentence insert "primary structure height and lot coverage."
- E. Under "Development Acreage/Density, strike "Lot and Improvements" and insert "Development". Strike the density in parenthesis and add a new line: Gross Development Density – 3.21 du/ac. Additionally, add the number of units proposed or a maximum number anticipated.
- F. Under "Streets" in the second sentence, add "Ridge Road" after Frisco. In the third sentence, add an "s" onto the second word; also strike the word "City" and insert "Yukon."
- G. Under "Storm Water Drainage", in the second sentence, after the word discharge, "into" in one word.
- H. Under "Development Sequence", first sentence, add an "s" to the end of the last word. Additionally, in the second sentence, strike "essential elements of" and insert "required for".
- I. Under "Exhibits" strike exhibit C is there is not topo plan attached to PUD.

Master Development Plan

- A. Delete the words "Tract 1" and insert Proposed Additional Parcel."

Seconded by Commissioner Baker.

A roll call vote was taken.

The Vote:

Ayes: Taylor, Baker, Davis, Hatley

Nays: None

Vote: 4-0

Motion Carried

7. NEW BUSINESS
NONE

8. ITEM: OPEN DISCUSSION
NONE

9. ADJOURNMENT –NEXT MEETING JUNE 8, 2015
Meeting adjourned at 7:30 pm



MEMORANDUM

Date: May 8, 2015

To: Mitch Hort

From: Robbie Williams

Re: Frisco Ridge Phase 2
Lot Coverage Increase 35% to 45%

We have reviewed and concur with the Crafton Tull letter dated May 8, 2015 and signed by Phil Hagen, PE.

Should you need additional information please contact me.

DESIGN STATEMENT FOR
THE PLANNED UNIT DEVELOPMENT OF

FRISCO RIDGE RESIDENTIAL

May 19, 2015

PREPARED FOR:

ODB Investments
14105 N. Eastern Ave. #100
Edmond, OK 73013
405-232-8855

Prepared by:



214 East Main | Oklahoma City, OK 73104 | 405.787.6270 | www.craftontull.com

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FRISCO RIDGE RESIDENTIAL PUD

A Planned Unit Development in the City of Yukon, Oklahoma

DESIGN STATEMENT

1.0 INTRODUCTION

The project site consists of vacant land located East of Frisco Road and South of SH66 within the Frisco Ridge residential development, a portion of which is platted into 89 lots. This Planned Unit Development consists of 41.416 acres and is located in Yukon, Oklahoma.

2.0 LEGAL DESCRIPTION

A tract of land situate within the Northwest Quarter of Section Nineteen (19), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian, (I.M.), Yukon, Canadian County, Oklahoma; being more particularly described as follows:

Said tract contains 1,035,631 Square Feet or 23.775 Acres more or less.

A tract of land situate within the Northwest Quarter of Section Nineteen (19), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian, (I.M.), Yukon, Canadian County, Oklahoma; being more particularly described as follows:

COMMENCING at the Northwest corner of said NW/4; thence
S00°08'25"W along the West line of said NW/4 a distance of 2637.92 feet to the Southwest corner of said NW/4;
thence
N89°56'53"E along the South line of said NW/4 a distance of 451.66 feet to the PCINT OF BEGINNING; thence

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N37°51'41"E a distance of 424.57 feet; thence
N46°25'59"E a distance of 250.58 feet to a point on a curve to the left; thence
25.59 feet along the arc of said curve having a radius of 210.00 feet, subtended by a chord of 25.57 feet which
bears S37°04'33"E; thence
S40°33'59"E a distance of 116.26 feet to a point on a curve to the right; thence
113.14 feet along the arc of said curve having a radius of 160.00 feet, subtended by a chord of 110.79 feet which
bears S20°18'33"E; thence
S00°03'07"E a distance of 70.84 feet; thence
S89°56'53"W a distance of 120.00 feet; thence
S00°03'10"E a distance of 430.00 feet; thence
S89°56'53"W a distance of 90.00 feet; thence
N45°03'07"W a distance of 35.36 feet; thence
S89°56'53"W a distance of 50.00 feet; thence
S44°53'20"W a distance of 35.39 feet; thence

S00°03'07"E a distance of 50.01 feet; thence
S45°07'18"E a distance of 35.31 feet; thence
S00°02'49"E a distance of 62.71 feet; thence
S89°56'53"W a distance of 120.00 feet; thence
S00°03'16"E a distance of 133.00 feet; thence
S25°06'12"W a distance of 197.05 feet; thence
S22°41'42"W a distance of 147.32 feet; thence
S18°51'58"W a distance of 147.32 feet; thence
S12°15'19"W a distance of 162.90 feet; thence
S00°03'07"E a distance of 276.54 feet; thence
N89°56'53"E a distance of 22.49 feet; thence
S00°03'07"E a distance of 140.00 feet to a point on the South line of said NW/4; thence
S89°56'53"W along said South line a distance of 405.21 feet to the POINT OF BEGINNING.

Said tract contains 768,445 Square Feet or 17.641 Acres more or less.

Total tract contains 1,804,076 Square Feet or 41.416 Acres more or less.

3.0 OWNER/DEVELOPER

ODB Investments
14105 N. Eastern Ave. #100
Edmond, OK 73013
405-232-8855

4.0 SITE AND SURROUNDING AREAS

This PUD property is presently a portion of the Frisco Ridge II Preliminary Plat a residential development that is currently zoned R-1, single-family residential. The land to the North, West and East of the project site is currently zoned R-1. The land to the south of the proposed PUD is currently zoned R-2 and R-3 and is currently undeveloped.

5.0 PHYSICAL CHARACTERISTICS

The general slope of the land is to the north with an elevation change of roughly 35 feet across the property.

There is an existing drainage way located along the western portion of the property. The majority of this area of the site is open grass land with a tree lone along the existing western drainage way.

See Exhibit C – Topographic Map for reference.

6.0 GENERAL PLANNED UNIT DEVELOPMENT CONCEPT

This planned unit development is located within the Frisco Ridge residential development in Yukon, Oklahoma. The purpose of this PUD is to allow slightly larger homes to be built on the existing and proposed lots. Two development regulations will need to be varied to accommodate the desired construction primary structure height and lot coverage.

Approximately 129 single-family home sites are planned, along with the majority of the common area being devoted to drainage purposes consisting of an existing drainage way to remain in its natural state. Significant effort will be taken to preserve trees and the drainage way to maintain the natural feeling throughout the development.

The houses will match the style of the homes in the existing phase of Frisco Ridge with a typical size of 3000 square feet. The typical building façade will consist of brick with stone accent. Similar construction materials will be used throughout the development, emphasizing the use of stone.

7.0 DEVELOPMENT ACREAGE / DENSITY

Total Acreage – 41.416 Acres
Development – 35.716 Acres
Gross Development Density - 3.21 du/ac.
Total Proposed Units - 133
Common Area Acreage – 5.70 Acres

8.0 SERVICE AVAILABILITY

8.1 STREETS

Access will be provided to the community from the existing collector street which connects to SH66. A future connection to Frisco Ridge Road is also planned, crossing the existing drainage way. All streets will be installed by the developer in conformance with Yukon residential subdivision standards in terms of right of way width and paving cross section. Street design and paving plans will be submitted as a part of the platting process.

8.2 WATER

There is an existing 12-inch waterline stub off of Frisco Ridge Road and an 8-inch waterline stub along Hobo Street. These lots will be served by the Yukon municipal water system. Water lines, necessary fire hydrants and required easements will be planned and installed as part of the development process in accordance with the City of Yukon standards.

8.3 SANITARY SEWER

There is an existing 12-inch sanitary sewer line on the West side of Frisco Ridge Road that will provide service to the lots. Sanitary sewer lines and required easements will be planned and installed as part of the development process in accordance with the City of Yukon standards.

8.4 STORM WATER DRAINAGE

The necessary drainage improvements and easements will be provided in accordance with the City of Yukon standards. Detention is required and will be provided through the use of detention ponds which discharge into the existing western drainage way.

8.5 OTHER UTILITIES

Gas, electric, telephone and cable lines are available to adequately meet the needs of the development. All necessary steps will be followed to coordinate the efforts of the various utilities in order to provide service to the site.

9.0 USE AND DEVELOPMENT CONDITIONS

The Planned Unit Development of Frisco Ridge will comply with R-1 zoning regulations, except as herein modified per this document.

10.0 ARCHITECTURAL REGULATIONS

Exterior building wall finish on all structures, exclusive of windows and doors, shall consist of a minimum of 80% brick veneer, rock or stone masonry.

11.0 PLATTING REGULATIONS

All land within this PUD shall be contained within a final plat and any plat dedications shall be approved by the City Council prior to any building permits being issued in the PUD, for the portion being developed.

12.0 DRAINAGE REGULATIONS

Drainage improvements, if required, will be in accordance to applicable sections of the Yukon Code of Ordinances.

13.0 SIDEWALK REGULATIONS

Four-foot sidewalks shall be constructed on the interior streets prior to any occupancy certificates being issued.

14.0 HEIGHT REGULATIONS

All structures shall have a maximum height of 45 feet.

15.0 LOT COVERAGE

The maximum lot coverage shall be 45%.

16.0 COMMON AREA REGULATIONS

A Property Owners Association shall be established. Maintenance of the common areas, entrance landscaping, gated entryway and other amenities within the development shall be the responsibility of the Property Owners Association. No structures, storage of material, grading, fill, or other obstructions, including fences, either temporary or permanent, that shall cause a blockage of flow or an adverse effect on the functioning of the storm water facility, shall be placed within the common areas intended for the use of conveyance of storm water, and/or drainage easements shown. Certain amenities such as, but not limited to, storm sewer improvements, walks, benches, piers, and docks, shall be permitted if installed in a manner to meet the requirements specified above.

17.0 DEVELOPMENT SEQUENCE

The Frisco Ridge Residential PUD will be completed in two phases. Subdivision platting and city review will be required for the development.

The City of Yukon shall be entitled to enforce covenants pertaining to maintenance of common areas, drainage, structures, landscaping, gates, entrances, streets, alleys and other improvements.

18.0 MASTER DEVELOPMENT PLAN

The Master Development Plan Map has been prepared and is attached to this Design Statement as a part of the application for rezoning. The Conceptual Plan designates the design concept for the community to be platted along with the general pattern of streets, general lot sizes and land use concepts that will serve as guidelines for the subdivision platting and development. Exact configuration of lots may be adjusted in the platting process. Any significant change from the elements established on the Master Development Plan Map or in the Design Statement will require an amendment of the Planned Unit Development.

The Master Development Plan Map shall be attached to this Design Statement as a part of the permanent record of the Frisco Ridge Residential Planned Unit Development Zoning.

19.0 EXHIBITS

The following exhibits are hereby attached and incorporated into this PUD. These exhibits are:

- EXHIBIT A – Master Development Plan
- EXHIBIT B – Conceptual Plan

MASTER DEVELOPMENT PLAN / FRISCO RIDGE

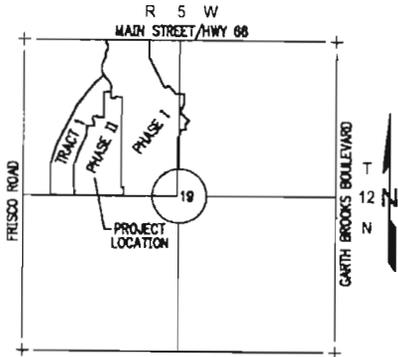
214 E. Main
Oklahoma City, Oklahoma 73104



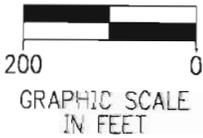
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SHEET NO.: 1 OF 1
DATE: 03/18/15
PROJECT NO.: 14604400

CERTIFICATE OF ADOPTION:
CRAFTON TULL 00288 4/26/2014



VANDAM AVENUE
LOCATION MAP
SCALE: 1" = 3000'



UNPLATTED
R-1

**TRACT 1
(17.641 AC)
R-1**

**FRISCO RIDGE
PHASE II
(23.775 AC)
R-1**

**FRISCO RIDGE PHASE I
R-1**



R-3

UNPLATTED SOUTH LINE NW/4

R-2

FRISCO RIDGE PHASE I
R-1

ORDINANCE NO. 1320

AN ORDINANCE AMENDING ORDINANCE NO. 657, APPENDIX A OF THE CODE OF THE CITY OF YUKON, OKLAHOMA, BY PROVIDING THAT THE ZONING DESIGNATION FOR A PART SECTION TWENTY-ONE (21), TOWNSHIP TWELVE NORTH (T12N), RANGE FIVE WEST (R5W) OF THE INDIAN MERIDIAN, (I.M.), YUKON, CANADIAN COUNTY, OKLAHOMA, BE CHANGED FROM "A" (AGRICULTURAL DISTRICT) TO "R-3 PUD" (MULTI-FAMILY RESIDENTIAL DISTRICT-PLANNED UNIT DEVELOPMENT); AND DECLARING AN EMERGENCY.

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

SECTION 1.

That Ordinance No. 657, known as the Zoning Ordinance of the City of Yukon, (Appendix A) be and the same is hereby amended to change the zoning designation of a certain tract of land in Yukon, Oklahoma from "A" (Agricultural District) to "R-3 PUD" (Multi-Family Residential District- Planned Unit Development), said tract of land being described as follows, to-wit:

A part of Section 21, Township 12 North, Range 5 West, of the Indian Meridian, Canadian County, Oklahoma, and more particularly described as follows:

Commencing at a point 903.63 feet East and 33 feet North from the Southwest corner of said Section 21; Thence North on the West line of Block 1, Yukon Hills Addition a distance of 157 feet; Thence West 14.63 feet; Thence North on the West line of Block 3, Yukon Hills Addition a distance of 340 feet; Thence East 47.08 feet; Thence North on the Westerly line of Block 4, Yukon Hills Addition a distance of 158.97 feet; Thence North 27°04'11" West 315.58 feet; Thence East 86.23 feet; Thence North on the West line of Blocks 4, 8 and 10 of Yukon Hills Addition a distance of 456.17 feet to the Point of Beginning; Thence continuing North on the West line of Blocks 4, 8 and 10 of Yukon Hills Addition a distance of 243.83 feet; Thence West 20 feet; Thence North along the West line of Block 12 a distance of 170 feet; Thence West 506.39 feet; Thence South along the East line of Yukon Hills Addition, Section 2, a distance of 604.67 feet; Thence East 100.00 feet; Thence on a curve to the left having a Radius of 560.00 feet and an Arc Length of 482.94 feet to the Point of Beginning. Containing 6.70 acres, more or less.

SECTION 2.

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

SECTION 3. Emergency.

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

PASSED AND APPROVED this _____ day of _____, 2015, with the Emergency Clause passed separately.

MAYOR

ATTEST:

CITY CLERK
(Seal)



**DEVELOPMENT
SERVICES**

DATE: June 10, 2015

FROM: Mitchell Hort
Director Development Services

TO: City Manager, City Council & City Clerk

RE: Planned Unit Development for Residence at Yukon Hills

MEMORANDUM

Attached please find the minutes from the June 8, 2015, Planning Commission meeting for a request on a Planned Unit Development design statement for the Residence at Yukon Hills. A part of Section 21, Township 12 North, Range 5 West, of the Indian Meridian, Canadian County, Oklahoma

Cindy Wright stated I believe the first paragraph should be stricken and the motion should be the second paragraph; which would move approval of the rezoning and the last paragraph moves approval of the PUD overlay.

Commissioner Baker asked so the first paragraph under draft motion, we are going to strike that?

Ms. Wright replied yes.

Commissioner Baker stated, in the case of the application for rezoning submitted by Allen Engineering Services, Inc. on behalf of Overland Property Group, 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. I move that rezoning of the subject property be recommended for approval to the City Council. AND

In the case of the application for rezoning submitted by Allen Engineering Services, Inc. on behalf of Overland Property Group, 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. I move that the PUD Overlay be recommended for approval to the City Council contingent upon approval of the underlying zoning district by Council.

Seconded by Commissioner Davis

A roll call vote was taken.

The Vote:

Ayes: Hatley, Baker, Davis, Taylor

Nays: None

Vote: 4-0

Motion Carried

4. ITEM: TO HEAR A REQUEST BY ALLEN ENGINEERING SERVICES FOR CONSIDERATION OF A PLANNED UNIT DEVELOPMENT DESIGN STATEMENT FOR RESIDENCE A YUKON HILLS. A PART OF SECTION 21, TOWNSHIP 12 NORTH, RANGE 5 WEST, OF THE INDIAN MERIDIAN, CANADIAN COUNTY, OKLAHOMA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT A POINT 903.63 FEET EAST AND 33 FEET NORTH FROM THE SOUTHWEST CORNER OF SAID SECTION 21; THENCE NORTH ON THE WEST LINE OF BLOCK 1, YUKON HILLS ADDITION A DISTANCE OF 157 FEET; THENCE WEST 14.63 FEET; THENCE NORTH ON THE WEST LINE OF BLOCK 3, YUKON HILLS ADDITION A DISTANCE OF 340 FEET; THENCE EAST 47.08 FEET; THENCE NORTH ON THE WESTERLY LINE OF BLOCK 4, YUKON HILLS ADDITION A DISTANCE OF 158.97 FEET; THENCE NORTH 27°04'11" WEST 315.58 FEET; THENCE EAST 86.23 FEET; THENCE NORTH ON THE WEST LINE OF BLOCKS 4, 8 AND 10 OF YUKON HILLS ADDITION A DISTANCE OF 456.17 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH ON THE WEST LINE OF BLOCKS 4, 8 AND 10 OF YUKON HILLS ADDITION A DISTANCE OF 243.83 FEET; THENCE WEST 20 FEET; THENCE NORTH ALONG THE WEST LINE OF BLOCK 12 A DISTANCE OF 170 FEET;

THENCE WEST 506.39 FEET; THENCE SOUTH ALONG THE EAST LINE OF YUKON HILLS ADDITION, SECTION 2, A DISTANCE OF 604.67 FEET; THENCE EAST 100.00 FEET; THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 560.00 FEET AND AN ARC LENGTH OF 482.94 FEET TO THE POINT OF BEGINNING. CONTAINING 6.70 ACRES, MORE OR LESS.

Charles Allen, Allen Engineering Services; we are proposing 60 unit Senior Living Facility on 6.7 acres. Brett Johnson with Overland Property is here, I wanted to point out that is "Overland Property" not "Overland Properties".

Chairman Taylor asked have you gone over the PUD and worked with staff?

Mr. Allen replied yes we have.

Chairman Taylor asked I would like to know what you call "Senior Housing?" What is Senior housing?

Brett Johnson, Sr. Partner with Overland Property, 5345 W 151st Terrace, Lee wood KS. Senior Housing has a lot of different categories. This particular property will be Independent Living or IL. There is Assisted Living, Skilled Living and Memory Care. This property is apartments that are age restricted; the age restriction on these are 62 and better. If you are younger than that, you would need to be married to someone that has that apartment. This is a congregate facility, it's all under one roof; they are not multi-family garden style apartments. It's basically a T-shaped building, two-story under the 35 ft. restriction. We have developed this before, the same property sits in Kansas City and a couple different locations; although not this small, we have one at 113 units; 60 units is much more conducive to what we feel this site merits. We will have meal programs that are available, fitness center, storm shelter that is FEMA approved; we have an elevator, chapel/movie Theater. We found in all the properties, we have developed over 2000 units in 5 states; we found that seniors gravitate towards properties like this. We've looked at Yukon before, we've looked at a lot of different sites; we will be working through the Section 42 Federal Tax Credits, we have about 7 million in tax credits that will go toward the equity and we will have some restrictions on that as well.

Chairman Taylor stated I think it should be stated in the PUD that the age group is 62 and above. Do you sell these or do you continue to hang on to them?

Mr. Johnson replied of the 2000 units, we have not sold any. On the Section 42 Federal Tax Credit there is a land use restrictive agreement, in Oklahoma it is 40 years, so that commitment, not only the age restriction but the income restriction as well is locked in. So we can't sell it, we can't convert it to multi-family - this has to remain an Independent Living Facility for a minimum of 40 years. There are a lot of other restrictions that go along with this funding - we have to have a certain number of dollars in reserve per unit, which is about \$3500 per unit per year. The State audits the property yearly, they do annual inspections.

Chairman Taylor asked do you have a Manager on site?

Mr. Johnson replied yes, we will have a 3rd party management company. We will have an Executive Director on site, plus a maintenance and leasing manager.

Commissioner Baker asked so there is no provision to convert from Section 42 to Section 8?

Mr. Johnson stated Section 42 would permit Section 8 applicant to apply but they will need to meet the income requirements, they have to meet the credit background checks and the 62 plus. The rent is not based on income – the rent will range from \$400 to \$750 based on 1 or 2 bedrooms.

Commissioner Baker asked there is no conversion from 62 plus to 55 plus?

Mr. Johnson replied no, it is 62 plus; we have designated in the Allura to the State. Oklahoma Housing Authority has an application deadline of July 1st, prior to that we need to have it zoned and a resolution of support from the City of Yukon.

Mr. Hort stated Mr. Johnson you may want to talk to them about who they can have living with them.

Chairman Taylor asked what if the grandchildren stay with them for 3 months while mom & dad take a vacation?

Mr. Johnson replied in an age restricted facility you must be 62 or older and you cannot have children living with you. There will be no children, they can visit but they are not allowed to live there. Pets are allowed there is a weight restriction at 25 lbs. or less. We will have a little area that is an off-lease dog area. Smoking is not allowed at any of our facilities.

Commissioner Baker asked are there any fee waivers or local match as far as the points?

Mr. Johnson replied we ask if cities offer that, but in this case no.

Commissioner Baker asked you have done TIFF projects before?

Mr. Johnson stated yes.

Commissioner Baker asked is this more like the Gardens of Jackson Creek?

Mr. Johnson replied Gardens of Jackson Creek is similar we took the design element which is 80% is masonry; so you'll see stone & brick. We are looking at a 1-2 bedroom mix, mostly 1 bedroom.

Chairman Taylor asked did you say there would be a storm shelter?

Mr. Johnson replied yes, it be FEMA approved; it will be on the 1st floor. All units will be handicap adaptable.

Chairman Taylor asked how many parking spaces?

Mr. Johnson replied 94 which is 1.5 per unit. Although we will offer transportation.

Chairman Taylor asked what about lighting outside?

Mr. Hort replied we did address this; the light cannot spill onto the adjoining properties. The PUD has this in there.

Mr. Johnson replied we did have a neighborhood meeting and addressed most of the concerns, parking we would like to see that amount go down and I think some of the neighbors would agree with that.

Chairman Taylor replied you are aware you have to do the upkeep on the fence?

Mr. Johnson replied yes and right now the neighbors are mowing and that will become our responsibility.

Chairman Taylor asked do you plan to put up a fence?

Mr. Johnson replied yes a metal clad fence with stone columns on the west side.

Chairman Taylor asked Cherry St. will not be open – that will only be for fire?
Mr. Johnson replied correct. We will not have any deliveries for any type of kitchen. We will have meals that will be prepared off site and delivered.
Mr. Hort replied we did put delivery hours in there, just in case, we felt the neighbors needed protection on that just in case.
Mr. Johnson stated we also had questions on how many staff will coming and going. There will on be the leasing agent, the manager will live there; there won't be staff since this is an Independent Living Facility.
Commissioner Hatley asked is there any avenue to change the ability for younger residents to stay an extended amount of time?
Mr. Johnson stated no, with the land use restriction it will stay 62 yrs. plus.
Chairman Taylor asked how much of this land are you buying?
Mr. Johnson replied 6.7 acres
Chairman Taylor asked so you are not going behind the shopping center?
Mr. Johnson stated no, boundary of Bass. We believe it will help with the drainage problem in that area.
Commissioner Baker asked what went wrong with Pampa?
Mr. Johnson stated Pampa was a unique instance; that was a multi-family application that we submitted. The surrounding neighborhood did not want multi-family around them. It was already zoned for multi-family. We had a neighborhood meeting and 250 people showed up and were against it.
Commissioner Davis asked this is not an assisted living facility?
Mr. Johnson stated that is correct
Commissioner Davis asked is there any emergency personnel on the premises?
Mr. Johnson stated no, that is a liability in this program to have that, because that would make it assisted living – which this is not.
Commissioner Davis asked do you have alarm systems in case someone gets in trouble?
Mr. Johnson stated we will have the standard, smoke detectors, etc.
Commissioner Davis asked if I'm living there and I have a grandchild who wants to come and stay, what's the limitation?
Mr. Johnson replied generally it takes care of its self – we have 5 of these properties and not once have we received any complaints. The one bedroom kind of takes care of that issue. Average age for these apartments is 81 years old.
Commissioner Davis asked is this gated?
Mr. Johnson replied no.
Tom Brinsfield, 123 E Bass Ave, Yukon, Block 10 lot 1; 243 feet of the East side, encompasses all the timber and they are going to drop back from Cherry St to Bass will wipe out the trees; can they go straight down the street and leave the timber there?
Katie Larson, 122 E Cherry Ave., my house is Block 10, lot 2, I'm concerned about losing all the trees also.
Mr. Allen replied we haven't done an actual survey.
Chairman Taylor stated so these people have moved out a bit over the years?
Mr. Johnson replied yes

Chairman Taylor stated they are not trying to cut down the trees

Mr. Davis asked are they on an easement?

Mr. Hort replied no.

Mr. Johnson replied this is on the property and will come up for the Title Insurance.

Sharla Rudell, 114 Vine St We were wondering about the meeting, is there going to be a development?

Chairman Taylor stated it is a Senior Living Facility, we have been discussing this since 7pm and we cannot start over.

Ms Rudell asked will there be a street that will go through?

Chairman Taylor stated yes there will be one street added Bass Ave by where Arvest Bank is.

Ms Rudell asked when is this going to start?

Mr. Johnson replied if approved by the State, we will start June 2016.

Mr. Hort stated just to make sure its 9 units per acre and that is what they have in the PUD.

Commissioner Baker on page 2 of the PUD; under concept, third line – 50?

Mr. Hort replied that should read a 50 foot right-of-way.

Commissioner Hatley stated I would like to make a motion; in the case of the application for a PUD submitted by Allen Engineering Services Inc., on behalf of Overland Property Group, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with all plans and attachments cited in the staff report dated June 2, 2015. I move that this item be recommended for approval to the City Council with the following conditions:

- 1) The proposed PUD overlay is approved contingent upon the underlying zone change from "A" Agricultural District to "R-3", Multi-Family District being approved by City Council
- 2) Staff requested revisions noted as numbers 9-25 shall be incorporated into the document prior to the document being forwarded for Council consideration. The following is 9-25

9. All sections within the PUD should be numbered for easy reference. Sections with multiple requirements/regulations should have each sub-section numbered also (i.e., 8.2. LANDSCAPING REGULATIONS / 8.2.1.../ 8.2.2....) Additionally, all exhibits shall be lettered as follows:

Exhibit B: Master Development Plan (Conceptual Site Plan) and Fence Detail

Exhibit C: Conceptual Elevations

Exhibit D: Floor Plans

- 10 The PUD Design Statement should be dated.

11. **CONCEPT** Section: This section should be re-written to explain the concept of the development rather than the construction of the roads. This statement needs to include the main concept of establishment of a 60-unit senior living facility. Also an explanation of what will be included as part of the

development (i.e., site design elements, utilization of open space as passive buffers for the existing residential, any open space that will be programmed for the residents (including a statement of what percentage of open space is provided), the nature of the residents (completely mobile or dependent upon some services included in the facility, the strategic location of parking, etc.). A statement should also be added as to the expected phasing and/or timing of the development of this PUD/facility.

12 STREETS Section: This statement should be re-written as follows:

The Primary access will be taken from a proposed extension of Bass Avenue which will be constructed to the City of Yukon standards. Two driveways will be provided for the access to the Senior Living Facility. A fire access only connection will be provided, connecting to the existing Cherry Avenue stub. This access is shown on the Master Development Plan (Exhibit B); however, final disposition of this access will be determined by the Yukon Fire Marshall.

13 DRAINAGE Section: This section shall have the following sentence added to the end of the existing paragraph:

All drainage will comply with the current City of Yukon Drainage Ordinance.

The section entitle DRAINAGE REGULATIONS shall be deleted from the document.

14 LANDSCAPING REGULATIONS Section shall be re-written as follows:

8.2. LANDSCAPING RUGULATIONS

- 8.2.1. *A Landscape Buffer shall be installed along the north ar d east PUD boundaries. Said buffer shall contain a 6-8 foot tall sight-proof fence or wall and evergreen trees planted 30-foot on center located inside the fence. (see Exhibit B).*
- 8.2.2. *Existing healthy, mature trees (a minimum of X caliper) shall be protected during construction of any proposed improvements/structures within this PUD. Said trees shall be noted on a final landscape plan.*
- 8.2.3. *Perpetual maintenance of landscaping will be part of the development of the proposed facility as required by federal guidelines for facility funding.*
- 8.2.4. *A detailed landscape plan shall be required for review and approval upon submittal of a final plat.*

15 LIGHTING Section: This section shall be re-written as follows:

8.3 LIGHTING REGULATIONS

- 8.3.1. *To minimize light spillover on residential uses, outdoor lights within the development will be directed away from any adjacent residential properties. To accomplish this, lights shall utilize shields, shades, or other appropriate methods of directing light beams.*
- 8.3.2. *Parking lot lighting shall be restricted to a maximum of 20 feet in height.*

16 SCREENING REGULATIONS Section: This section shall be re-written as follows:

8.4. SCREENING REGULATIONS

- 8.4.1. *No less than a six-foot and no greater than an eight-foot high fence/wall shall be required along the north and east PUD boundary. Said fence/wall shall be permitted to be wood slat construction mounted on steel posts (see Exhibit B).*
- 8.4.2. *A four-foot ... (as currently written in document)*
- 8.4.3. *The purpose of this section is unclear. Please re-write/clarify.*

17 ACCESS REGULATIONS Section: this section shall be re-written as follows:

There shall be two access points from Bass Avenue a minimum of x feet apart. A fire access only shall be provided from Cherry Avenue. This access shall be permitted to be gated in compliance with fire code and direction of the Fire Marshall. If this access is not required for fire access, it shall be closed off. No public access shall be permitted through Cherry Avenue.

18 SIDEWALK: Add a section header, SIDEWALK REGULATIONS.

19 PARKING REGULATIONS: This section shall be re-written to read as follows:

"Parking requirements for the proposed facility shall be deemed to be met with the provision of a minimum of 94 parking spaces. Spaces shall be designed per City Ordinance."

20 SIGNS Section: Add section header: SIGN REGULATIONS. Also re-write as follows:

8.10.1 FREESTANDING ACCESSORY SIGNS

There shall be one (1) freestanding sign allowed for this PUD. Freestanding accessory signs shall provide a Landscape Area at the base of the sign. (language needs to be added stating the maximum size of sign required or that signage will be per City Ordinance).

8.10.2 *A detailed sign exhibit shall be submitted for review and approval with submittal of a final plat.*

8.10.3. *All traffic control and incidental signage (along Bass Avenue?) shall be installed in compliance with the MUTCD (insert full name of this entity).*

21 DELIVERY HOURS Section: insert the word "to" between the words "limited" and "between" and the word "and" instead of "before 7:00 p.m."

22 OUTDOOR SOUND Section: Delete the word "accept" and insert "except as necessary".

23 Add a new section entitled **COMMON AREA REGULATIONS** and insert the following paragraph:

Maintenance of the common areas in the development shall be the responsibility of the (Developer?). No structures, storage of material, grading, fill, or other obstructions, including fences, either temporary or permanent, that shall cause a blockage of flow or an adverse effect on the functioning of any drainage facility, shall be placed within the common areas intended for the use of conveyance of storm water, and/or drainage easements shown. Certain amenities such as, but not limited to, walks, benches, piers, docks and pedestrian bridges shall be permitted if installed in a manner to meet the requirements specified in this paragraph.

24 Add a new section entitled **HEIGHT REGULATIONS** and specify that the maximum height of proposed residential structures shall be 2-stories or X feet. Additionally, elevations are noted under the Exhibit section, however none were included at the time of the writing of this report.

25 Revisions to Master Development Plan: Add Open Space Calculations and label Bass Avenue and Cherry Avenue.

Seconded by Commissioner Baker

A roll call was taken.

The Vote:

Ayes: Taylor, Davis, Baker, Hatley

Nayes: None

Vote: 4-0

Motion Carried

5. ITEM: TO HEAR A REQUEST BY ALLEN ENGINEERING SERVICES FOR CONSIDERATION OF A PRELIMINARY PLAT FOR RESIDENCE A YUKON HILLS. A PART OF SECTION 21, TOWNSHIP 12 NORTH, RANGE 5 WEST, OF THE INDIAN MERIDIAN, CANADIAN COUNTY, OKLAHOMA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT A POINT 903.63 FEET EAST AND 33 FEET NORTH FROM THE SOUTHWEST CORNER OF SAID SECTION 21; THENCE NORTH ON THE WEST LINE OF BLOCK 1, YUKON HILLS ADDITION A DISTANCE OF 157 FEET; THENCE WEST 14.63 FEET; THENCE NORTH ON THE WEST LINE OF BLOCK 3, YUKON HILLS ADDITION A DISTANCE OF 340 FEET; THENCE EAST 47.08 FEET; THENCE NORTH ON THE WESTERLY LINE OF BLOCK 4, YUKON HILLS ADDITION A DISTANCE OF 158.97 FEET; THENCE NORTH 27°04'11" WEST 315.58 FEET; THENCE EAST 86.23 FEET; THENCE NORTH ON THE WEST LINE OF BLOCKS 4, 8 AND 10 OF YUKON HILLS ADDITION A DISTANCE OF 456.17 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH ON THE WEST LINE OF BLOCKS 4, 8 AND 10 OF YUKON HILLS ADDITION A DISTANCE OF 243.83 FEET; THENCE WEST 20 FEET; THENCE NORTH ALONG THE WEST LINE OF BLOCK 12 A DISTANCE OF 170 FEET; THENCE WEST 506.39 FEET; THENCE SOUTH ALONG THE EAST LINE OF YUKON HILLS ADDITION, SECTION 2, A DISTANCE OF 604.67 FEET; THENCE EAST 100.00 FEET; THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 560.00 FEET AND AN ARC LENGTH OF 482.94 FEET TO THE POINT OF BEGINNING. CONTAINING 6.70 ACRES, MORE OR LESS.

Chairman Taylor stated we don't usually do all these all in one evening, with your time consideration we will allow it. We will make sure Cindy will review everything before it goes to City Council.

Mr. Hort stated this is just the preliminary plat, they will bring in the final plat later on. If you noticed the tract is large; they were trying to parcel off the north half. We asked them to do a preliminary plat on the whole thing, ordinance requires that and it also increases the notice in the area as well.

Commissioner Davis stated I would like to make a motion, in the case of the application for a preliminary plat for The Residence at Yukon Hills submitted by Allen Engineering Services on behalf of Overland Property Group, we have read the staff report and received testimony at the public hearing.

PLANNED UNIT DEVELOPMENT

PUD DESIGN STATEMENT

FOR

Residence at Yukon Hills

June 10, 2015

PREPARED BY:

Allen Engineering Services, Inc.
1601 SW 89th Street, Suite C-200
Oklahoma City, Oklahoma 73159
(405) 840-9901

FOR:

Overland Properties Group
5345 W. 151st Terrace
Leawood, Kansas 66224
(913) 396-6310

1. INTRODUCTION

The Planned Unit Development (PUD) of The Residence at Yukon Hills, consisting of 6.70 acres and is located within the Southwest Quarter (SW/4) of Section 21, Township 12 North, Range 5 West, of the Indian Meridian, Canadian County, Oklahoma. The subject property is generally located North of the Yukon Hills Shopping Center. Proposed is a 60-unit senior living center, consisting of a single two-story building and 123 parking spaces.

2. LEGAL DESCRIPTION

The legal description of the property comprising the proposed PUD of The Residence at Yukon Hills is described in Exhibit A, attached and is made a part of this Design Statement.

3. OWNER/DEVELOPER

The owner of this property is JAHCO OK Properties II, LLC.
The developer of the property is Overland Property Group.

4. SITE AND SURROUNDING AREA

The subject property is presently vacant land zoned A, agricultural.

Surrounding properties are zoned and used for:

North: Residential and is platted as Hillcrest Heights Addition.

East: Residential and is platted as Yukon Hills Addition.

South: Commercial and is the Yukon Hills Shopping Center.

West: Commercial and is the Yukon Hills Shopping Center and Arvest Plaza.

5. PHYSICAL CHARACTERISTICS

The elevation of the subject property is approximately 1324 and the slopes from South to North.

6. CONCEPT

The concept for this PUD is to develop a senior, 62 years of age and better, Independent Living (IL) center. Proposed is a single two-story building with sixty (60) one and two bedroom units. Bass Avenue is proposed to be extended from Yukon Hills Addition along the Southern boundary of this PUD and connect to the existing Bass Avenue from Cornwell Avenue. A large open area will be provided between Bass Avenue and the

parking area. The 60-unit senior living center will be constructed on the Northern portion of the property with a 20-foot fire and service lane around the structure. A minimum of one parking space per unit will be provided. Large landscaped islands will be provided in the parking area. The building will be setback from residential zoning a minimum of 60 feet. More than three acres, approximately forty-five percent (45%) of the site will consist of landscaped open space. The project will be constructed in one phase with construction starting in the spring of 2016. Construction is anticipated to take fifteen to eighteen months and available for residents to move in mid 2017.

7. SERVICE AVAILABILITY

- 7.1 **Street:** The primary access will be taken from the proposed extension of Bass Avenue, which will be constructed to the City of Yukon standards. Two driveways will be provided for access to the senior living facility. A fire access only connection will be provided, connecting to the existing Cherry Avenue stub. This access is shown on the Master Development Plan (Exhibit B); however, final disposition of this access will be determined by the Yukon Fire Marshall.
- 7.2 **Sanitary Sewer:** Sanitary sewer facilities for this property are available. An existing sanitary sewer is located along the North property line. Adequate capacity of the existing sanitary sewer will be determined during the design phase of this project.
- 7.3 **Water:** Water facilities for this property are available. An existing 6-inch waterline is located along the South side of Bass Avenue in Yukon Hills Addition and will be looped to the existing 6-inch along the North side of Bass Avenue from Cornwell Drive. An existing 6-inch waterline is located along the South side of Cherry Avenue in Yukon Hills Addition and will be looped to the existing 6-inch waterline at the Northeast corner of the Arvest Plaza.
- 7.4 **Gas, Electrical and Telephone Service:** Proper coordination with the various utility companies will be made in conjunction with this development.
- 7.5 **Drainage:** The property within this Planned Unit Development is not within the FEMA 100 year flood plain. Onsite detention will be provided and a public storm sewer system will be extended along Bass Avenue for Cornwell Drive. All drainage will comply with the current City of Yukon Drainage Ordinance.

8. FAÇADE REGULATIONS

Exterior: Exterior building wall finish shall consist of brick veneer, rock or stone masonry. No more than 30% EIFS, stucco, wood, or cement-board shall be permitted. Exposed metal or exposed concrete block buildings shall not be permitted.

9. LANDSCAPING REGULATIONS

- 9.1 Landscape Buffer: A Landscape Buffers shall be installed along the North and East PUD boundaries. Said buffer shall contain a 6-8 foot tall sight-proof fence or wall and evergreen trees planted 30-foot on center located inside the fence (see Exhibit B).
- 9.2 Existing healthy, mature trees (a minimum of 6" caliper) shall be protected during construction of any proposed improvements/structures within this PUD. Said trees shall be noted on a final landscape plan.
- 9.3 Perpetual maintenance of landscaping will be a part of the development of the proposed facility as required by federal guidelines for facility funding.
- 9.4 A detail landscape plan shall be required for review and approval upon submittal of a final plat.

10. LIGHTING REGULATIONS

- 10.1 To minimize light spillover on residential uses, outdoor lights within the development will be directed away from any adjacent residential properties. To accomplish this, lights shall utilize shields, shades, or other appropriate methods of directing light beams.
- 10.2 Parking lot lighting shall be restricted to a maximum of 20 feet in height.

11. SCREENING REGULATIONS

- 11.1 No less than a six-foot and no greater than an eight-foot high fence/wall shall be required along the North and East PUD boundaries. Said fence/wall shall be permitted to be wood slat construction mounted on steel posts (see Exhibit B).
- 11.2 A four-foot fence/wall shall be required along the West PUD boundary. Said fence/wall shall be permitted to be wood slat construction mounted on steel posts (see Exhibit B).

12. PLATTING REGULATIONS

All land within this PUD shall be contained within a final plat and any plat dedications shall be approved by the City Council prior to any occupancy permits being issued in the PUD.

13. DRAINAGE REGULATIONS

Drainage improvements will be in accordance to applicable sections of the Drainage Ordinances.

14. DUMPSTER REGULATIONS

Dumpsters shall be consolidated where practical and located within an area screened by a fence or masonry wall of sufficient height that screens the dumpster from public streets and residences and shall be placed no closer than 50 feet from all property lines adjacent to residential zoning/use.

15. ACCESS REGULATIONS

There shall be two access points from Bass Avenue a minimum of 250 feet apart. A fire access only shall be provided from Cherry Avenue. This access shall be permitted to be gated in compliance with fire code and direction of the Fire Marshall. If this access is not required for fire access, it shall be closed off. No public access shall be permitted through.

16. SIDEWALK REGULATIONS

A sidewalk shall be constructed along Bass Avenue connecting Yukon Hills Addition to Cornwell Drive.

17. PARKING REGULATIONS

Parking requirements for the proposed facility shall be deemed to be met with the provision of a minimum of 94 parking spaces. Spaces shall be designed per City Ordinance.

18. SIGN REGULATIONS

- 18.1 There shall be one (1) freestanding sign allowed for this PUD. Signage will be per City Ordinance.
- 18.2 A detailed sign exhibit shall be submitted for review and approval with submittal of a final plat.
- 18.3 All traffic control and incidental signage shall be installed in compliance with the Manual of Uniform Traffic Control Devices (MUTCD).
- 18.4 Non-accessory and Electronic Message Display signs are specifically prohibited in this PUD.

19. DELIVERY HOURS

Delivery of goods and services shall be limited to between the hours of 7:00 a.m. and 7:00 p.m.

20. OUTDOOR SOUND

There shall be no outdoor sound systems or intercoms, except for entry systems.

21. COMMON AREA REGULATIONS

Maintenance of common areas in the development shall be the responsibility of the Developer. No structures, storage of material, grading, fill, or other obstructions, including fences, either temporary or permanent, that shall cause a blockage of flow or an adverse effect on the functioning of the storm water facility, shall be placed within the common areas intended for the use of conveyance of storm water, and/or drainage easements shown. Certain amenities such as, but not limited to, walks, benches, piers, docks and pedestrian bridges shall be permitted if installed in a manner to meet the requirements specified in this paragraph.

22. HEIGHT REGULATIONS

The proposed residential structure shall be two-stories with a maximum height of 35 feet.

EXHIBITS

The following exhibits are hereby attached and incorporated into this PUD. These exhibits are:

Exhibit A: Legal Description

Exhibit B: Master Development Plan (Conceptual Site Plan) and Fence Detail

Exhibit C: Conceptual Elevation

Exhibit D Floor Plans

Exhibit A

**Residence at Yukon Hills
Legal Description**

June 9, 2015

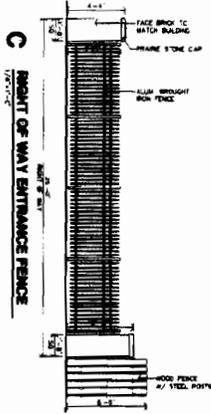
A part of Section 21, Township 12 North, Range 5 West, of the Indian Meridian, Canadian County, Oklahoma, and more particularly described as follows:

Commencing at a point 903.63 feet East and 33 feet North from the Southwest corner of said Section 21; Thence North on the West line of Block 1, Yukon Hills Addition a distance of 157 feet; Thence West 14.63 feet; Thence North on the West line of Block 3, Yukon Hills Addition a distance of 340 feet; Thence East 47.08 feet; Thence North on the Westerly line of Block 4, Yukon Hills Addition a distance of 158.97 feet; Thence North 27°04'11" West 315.58 feet; Thence East 86.23 feet; Thence North on the West line of Blocks 4, 8 and 10 of Yukon Hills Addition a distance of 456.17 feet to the Point of Beginning;

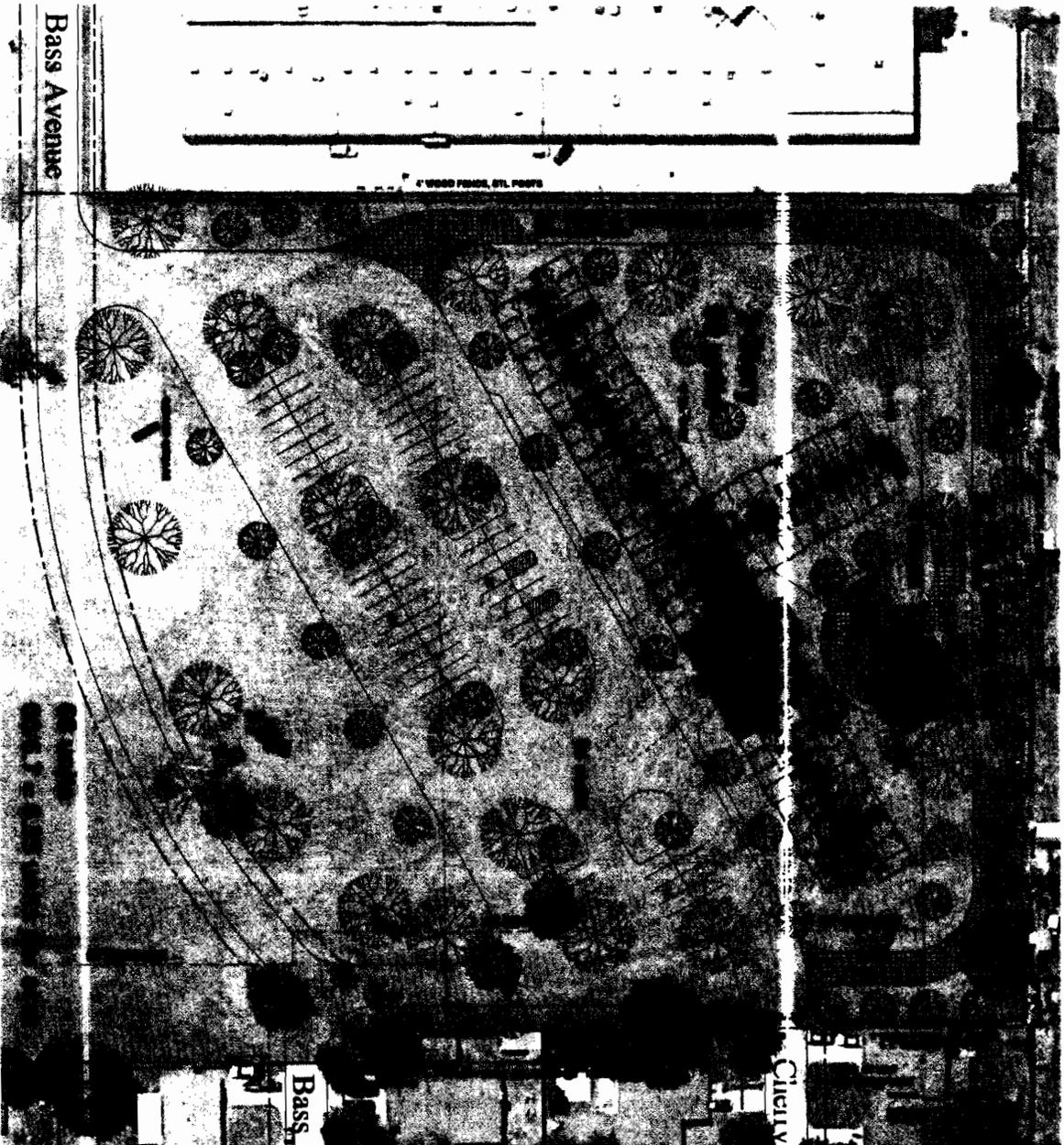
Thence continuing North on the West line of Blocks 4, 8 and 10 of Yukon Hills Addition a distance of 243.83 feet; Thence West 20 feet; Thence North along the West line of Block 12 a distance of 170 feet; Thence West 506.39 feet; Thence South along the East line of Yukon Hills Addition, Section 2, a distance of 604.67 feet; Thence East 100.00 feet; Thence on a curve to the left having a Radius of 560.00 feet and an Arc Length of 482.94 feet to the Point of Beginning. Containing 6.70 acres, more or less.

Exhibit B - Master Development Plan

Site Area: 6.70 acres
 Building: 0.70 acres
 Parking: 2.95 acres
 Open Space: 3.05 acres



- B** 4'-0" or 6'-0" HIGH WOOD FENCE DETAIL
 CUT TO SCALE
- C** HEIGHT OF WAY ENTRANCE FENCE
 CUT TO SCALE

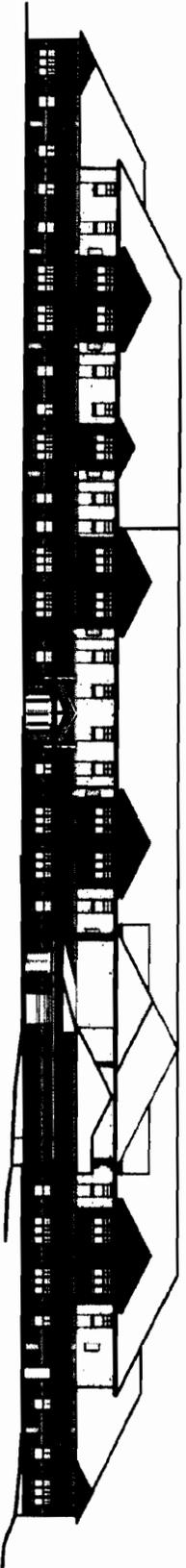


A SITE PLAN
 CUT TO SCALE

Exhibit C - Conceptual Elevation



The Residence
at
YUKON HILLS



Front Elevation

PRELIMINARY
DRAWING

The Residence at Yukon Hills YUKON OK

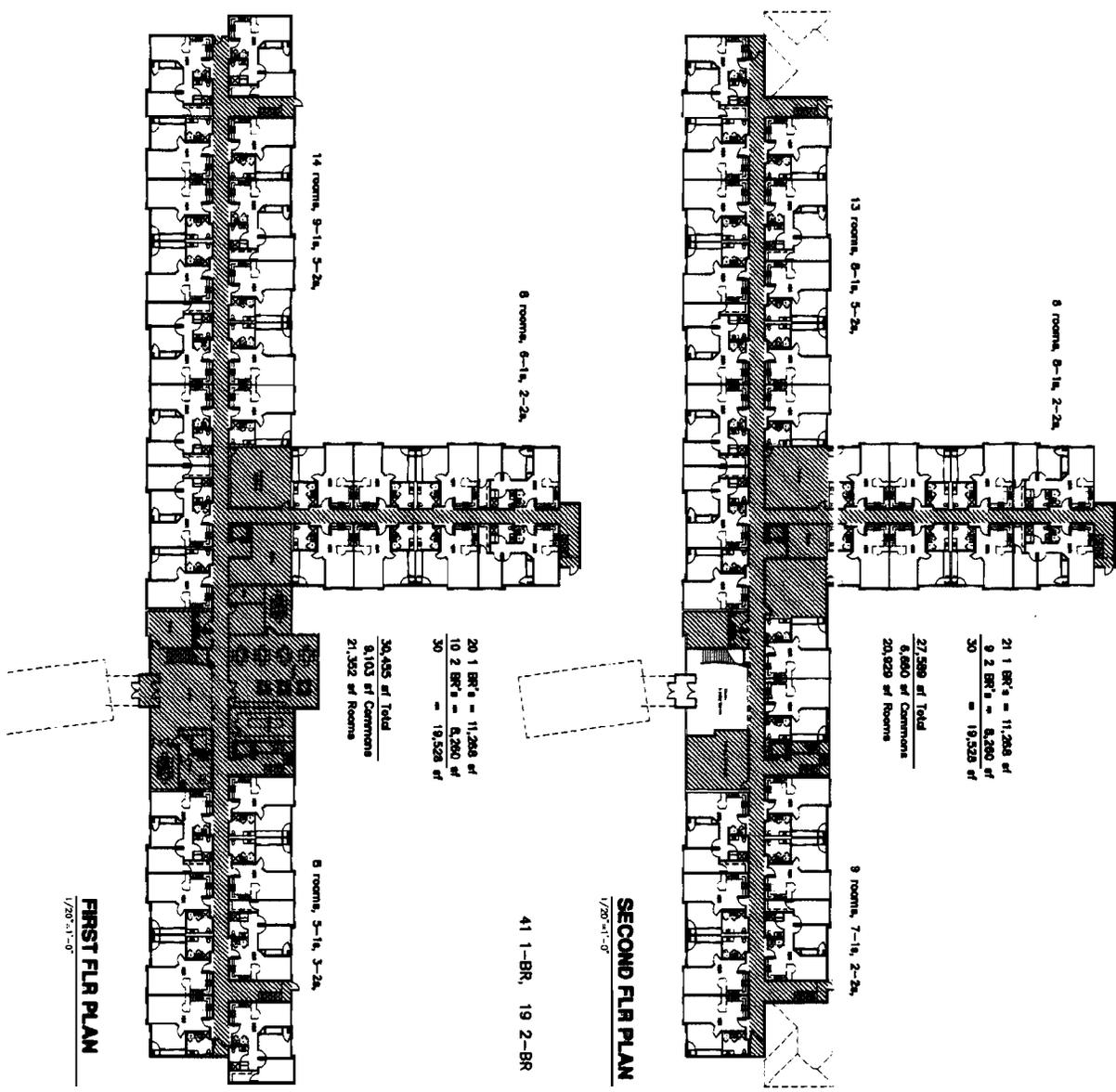
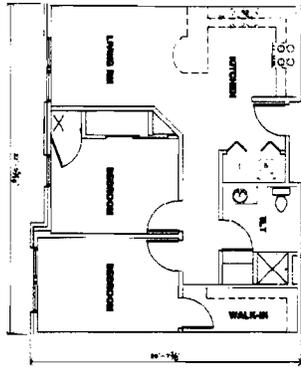
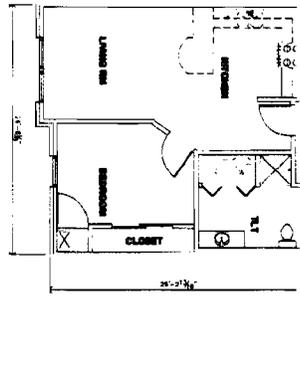
YUKON

NEW SENIOR LIVING UNITS

OKLAHOMA

DATE: 11/11/11
DRAWN BY: [illegible]
CHECKED BY: [illegible]
SCALE: 1/8" = 1'-0"
PROJECT NO: [illegible]
SHEET NO: [illegible]

Exhibit D - Floor Plans





**DEVELOPMENT
SERVICES**

DATE: June 10, 2015

FROM: Mitchell Hort
Director Development Services

TO: City Manager, City Council & City Clerk

RE: Request to rezone from A (Agricultural) to R-3 (Multi-Family Residential District)

MEMORANDUM

Attached please find the minutes from the June 8, 2015, Planning Commission Meeting for a request to Re-zone from A (Agricultural) to R-3 (Multi-Family Residential District). A part of Section 21, Township 12 North, Range 5 West, of the Indian Meridian, Canadian County, Oklahoma; will be known as Residence at Yukon Hills.

3. ITEM: TO HEAR A REQUEST BY ALLEN ENGINEERING SERVICES FOR A REZONE FROM (A) AGRICULTURAL DISTRICT TO (R-3) MULTI-FAMILY RESIDENTIAL DISTRICT AT YUKON HILLS. A PART OF SECTION 21, TOWNSHIP 12 NORTH, RANGE 5 WEST, OF THE INDIAN MERIDIAN, CANADIAN COUNTY, OKLAHOMA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT A POINT 903.63 FEET EAST AND 33 FEET NORTH FROM THE SOUTHWEST CORNER OF SAID SECTION 21; THENCE NORTH ON THE WEST LINE OF BLOCK 1, YUKON HILLS ADDITION A DISTANCE OF 157 FEET; THENCE WEST 14.63 FEET; THENCE NORTH ON THE WEST LINE OF BLOCK 3, YUKON HILLS ADDITION A DISTANCE OF 340 FEET; THENCE EAST 47.08 FEET; THENCE NORTH ON THE WESTERLY LINE OF BLOCK 4, YUKON HILLS ADDITION A DISTANCE OF 158.97 FEET; THENCE NORTH 27°04'11" WEST 315.58 FEET; THENCE EAST 86.23 FEET; THENCE NORTH ON THE WEST LINE OF BLOCKS 4, 8 AND 10 OF YUKON HILLS ADDITION A DISTANCE OF 456.17 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH ON THE WEST LINE OF BLOCKS 4, 8 AND 10 OF YUKON HILLS ADDITION A DISTANCE OF 243.83 FEET; THENCE WEST 20 FEET; THENCE NORTH ALONG THE WEST LINE OF BLOCK 12 A DISTANCE OF 170 FEET; THENCE WEST 506.39 FEET; THENCE SOUTH ALONG THE EAST LINE OF YUKON HILLS ADDITION, SECTION 2, A DISTANCE OF 604.67 FEET; THENCE EAST 100.00 FEET; THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 560.00 FEET AND AN ARC LENGTH OF 482.94 FEET TO THE POINT OF BEGINNING. CONTAINING 6.70 ACRES, MORE OR LESS.

Charles Allen, Allen Engineering Services; Mr. Brett Johnson is here with Overland Property. My address is 1601 SW 89th St. Oklahoma City. We plan on developing a 60 unit Senior Living Center.

Mitchell Hort stated staff has been working with Mr. Allen on this and have asked them to provide an overlay district that would address any issues that we would have in the future.

Chairman Taylor stated basically if we were to pass this rezoning; it would be subject to the passage of the PUD and the acceptance by the City Council. They have final say. We have to get the property rezoned before we can add the PUD overlay.

Mr. Hort stated a point of interest is it is 9 units per acre and we are not granting any variances on that.

Commissioner Baker asked is that part of the rezoning or part of the PUD?

Mr. Hort replied, No, I'm just making a point.

Commissioner Baker stated I would like to make a motion in the case of the application for rezoning submitted by Allen Engineering Services, Inc. on behalf of Overland Property Group, 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. I move that rezoning of the subject property be recommended for approval to the City Council along with the proposed PUD Overlay which will be contingent upon approval of the underlying zoning district by Council.

Cindy Wright stated I believe the first paragraph should be stricken and the motion should be the second paragraph; which would move approval of the rezoning and the last paragraph moves approval of the PLD overlay. Commissioner Baker asked so the first paragraph under draft motion, we are going to strike that?
Ms. Wright replied yes.

Commissioner Baker stated, In the case of the application for rezoning submitted by Allen Engineering Services, Inc. on behalf of Overland Property Group, 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. I move that rezoning of the subject property be recommended for approval to the City Council. AND In the case of the application for rezoning submitted by Allen Engineering Services, Inc. on behalf of Overland Property Group, 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. I move that the PUD Overlay be recommended for approval to the City Council contingent upon approval of the underlying zoning district by Council.
Seconded by Commissioner Davis

A roll call vote was taken.

The Vote:

Ayes: Hatley, Baker, Davis, Taylor

Nayes: None

Vote: 4-0

Motion Carried

~~4. ITEM: TO HEAR A REQUEST BY ALLEN ENGINEERING SERVICES FOR CONSIDERATION OF A PLANNED UNIT DEVELOPMENT DESIGN STATEMENT FOR RESIDENCE A YUKON HILLS. A PART OF SECTION 21, TOWNSHIP 12 NORTH, RANGE 5 WEST, OF THE INDIAN MERIDIAN, CANADIAN COUNTY, OKLAHOMA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT A POINT 903.63 FEET EAST AND 93 FEET NORTH FROM THE SOUTHWEST CORNER OF SAID SECTION 21; THENCE NORTH ON THE WEST LINE OF BLOCK 1, YUKON HILLS ADDITION A DISTANCE OF 157 FEET; THENCE WEST 14.63 FEET; THENCE NORTH ON THE WEST LINE OF BLOCK 3, YUKON HILLS ADDITION A DISTANCE OF 340 FEET; THENCE EAST 47.08 FEET; THENCE NORTH ON THE WESTERLY LINE OF BLOCK 4, YUKON HILLS ADDITION A DISTANCE OF 158.97 FEET; THENCE NORTH 27°04'11" WEST 315.58 FEET; THENCE EAST 86.23 FEET; THENCE NORTH ON THE WEST LINE OF BLOCKS 4, 8 AND 10 OF YUKON HILLS ADDITION A DISTANCE OF 456.17 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH ON THE WEST LINE OF BLOCKS 4, 8 AND 10 OF YUKON HILLS ADDITION A DISTANCE OF 243.83 FEET; THENCE WEST 20 FEET; THENCE NORTH ALONG THE WEST LINE OF BLOCK 12 A DISTANCE OF 170 FEET;~~



DATE: June 10, 2015

FROM: Mitchell Hort
Director Development Services

TO: City Manager, City Council & City Clerk

RE: Preliminary Plat for Residence at Yukon Hills

MEMORANDUM

Attached please find the minutes from the June 8, 2015, Planning Commission meeting for a request on a Preliminary Plat for Residence at Yukon Hills. A part of Section 21, Township 12 North, Range 5 West, of the Indian Meridian, Canadian County, Oklahoma

Seconded by Commissioner Baker

A roll call was taken.

The Vote:

Ayes: Taylor, Davis, Baker, Hatley

Nays: None

Vote: 4-0

Motion Carried

5. ITEM: TO HEAR A REQUEST BY ALLEN ENGINEERING SERVICES FOR CONSIDERATION OF A PRELIMINARY PLAT FOR RESIDENCE A YUKON HILLS. A PART OF SECTION 21, TOWNSHIP 12 NORTH, RANGE 5 WEST, OF THE INDIAN MERIDIAN, CANADIAN COUNTY, OKLAHOMA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT A POINT 903.63 FEET EAST AND 33 FEET NORTH FROM THE SOUTHWEST CORNER OF SAID SECTION 21; THENCE NORTH ON THE WEST LINE OF BLOCK 1, YUKON HILLS ADDITION A DISTANCE OF 157 FEET; THENCE WEST 14.63 FEET; THENCE NORTH ON THE WEST LINE OF BLOCK 3, YUKON HILLS ADDITION A DISTANCE OF 340 FEET; THENCE EAST 47.08 FEET; THENCE NORTH ON THE WESTERLY LINE OF BLOCK 4, YUKON HILLS ADDITION A DISTANCE OF 158.97 FEET; THENCE NORTH 27°04'11" WEST 315.58 FEET; THENCE EAST 86.23 FEET; THENCE NORTH ON THE WEST LINE OF BLOCKS 4, 8 AND 10 OF YUKON HILLS ADDITION A DISTANCE OF 456.17 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH ON THE WEST LINE OF BLOCKS 4, 8 AND 10 OF YUKON HILLS ADDITION A DISTANCE OF 243.83 FEET; THENCE WEST 20 FEET; THENCE NORTH ALONG THE WEST LINE OF BLOCK 12 A DISTANCE OF 170 FEET; THENCE WEST 506.39 FEET; THENCE SOUTH ALONG THE EAST LINE OF YUKON HILLS ADDITION, SECTION 2, A DISTANCE OF 604.67 FEET; THENCE EAST 100.00 FEET; THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 560.00 FEET AND AN ARC LENGTH OF 482.94 FEET TO THE POINT OF BEGINNING. CONTAINING 6.70 ACRES, MORE OR LESS.

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Commissioner Davis stated I would like to make a motion, in the case of the application for a preliminary plat for The Residence at Yukon Hills submitted by Allen Engineering Services on behalf of Overland Property Group, we have read the staff report and received testimony at the public hearing.

We find ourselves in agreement with all plans and attachments cited in the Staff Report. I move that this item be approved the following conditions incorporated into plat design prior to submittal of a final plat:

1. Section 4.01.B(8) of Appendix B Subdivision Regulations requires that the widths of existing streets be noted. This dimension should be added to all existing street shown as connecting to proposed street extensions on the Plat.
2. Section 4.01.B(11) of Appendix B Subdivision Regulations requires the notation of the width of existing utility easements. This dimension needs to be added to the subject plat. Conversely, proposed utility lines should be shown within dimensioned easements per Subdivision requirements.
3. Lot and Block notation should be added to the plat per Section 4.01.B(12) of Appendix B Subdivision Regulations.
4. Setback lines from Bass Avenue should be noted as per Zoning Ordinance or as established in the proposed PUD.
5. Although there is not a standard for driveway separation for residential dwellings, due to the nature of the proposed use and the site design (the drives being separated by a curve in the street), a minimum distance between the two proposed drives I being requested to be established in the accompanying PUD. As such, Limits of No Access should be placed on the Preliminary Plat between the location of the two drives OR a note which states that a maximum of two drives shall be permitted along the proposed extension of Bass Avenue.

Seconded by Commissioner Hatley

The Vote:

Ayes: Hatley, Baker, Davis, Taylor

Nayes: None

Vote: 4-0

Motion Carried

~~6. NEW BUSINESS
NONE~~

~~7. ITEM: OPEN DISCUSSION
NONE~~

~~8. ADJOURNMENT –NEXT MEETING JULY 13, 2015
Meeting adjourned at 7:55 pm~~

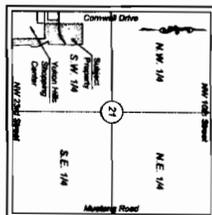
Legal Description
 A part of Section 21, T12N, R5W, of the 1st M., Canadian County, Oklahoma, and more particularly described as follows:
 Beginning at a point 803.63 feet East and 33 feet North from the southwest corner of said Section 21;

Preliminary Plat

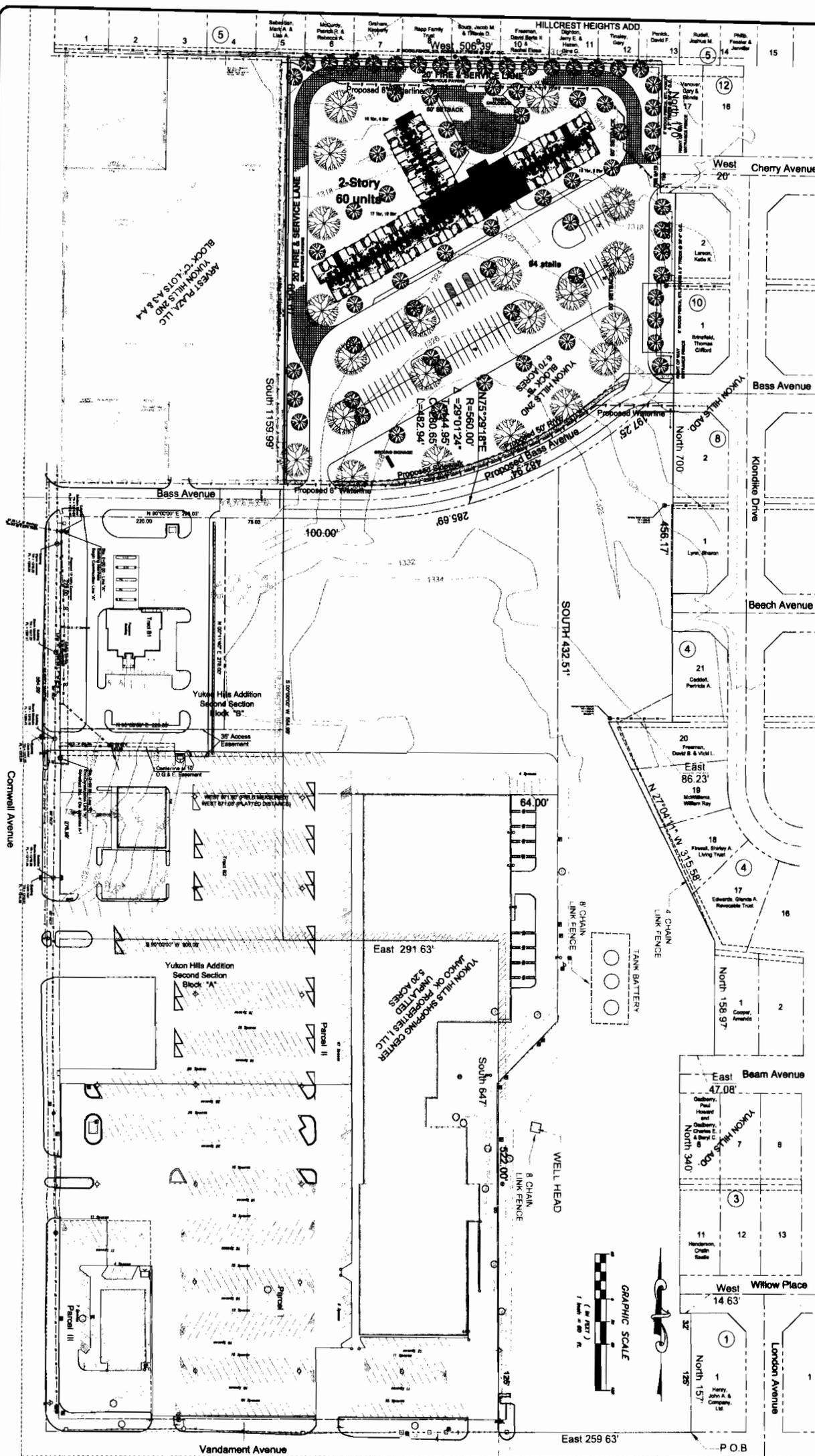
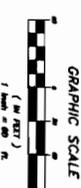
Part of the Southwest Quarter of Section 21, Township 12N, Range 5W

Thence North along the West line of Block 1, Yukon Hills Addition a distance of 157 feet; Thence West 14.63 feet; Thence North along the West line of Block 3, Yukon Hills Addition a distance of 340 feet; Thence East 47.08 feet; Thence North along the West line of Block 4, Yukon Hills Addition a distance of 158.97 feet; Thence North along the West line of Block 4, Yukon Hills Addition a distance of 158.97 feet; Thence North 27°04'11" West 315.58 feet; Thence East 86.23 feet; Thence North along the West line of Block 4, 8 and 10 of Yukon Hills Addition a distance of 170 feet; Thence West 549.83 feet; Thence North along the East line of Yukon Hills Addition, Section 2, a distance of 1159.89 feet; Thence East 91.43 feet; Thence North Section 21, Range 5W, parallel to the South line of said Section 21 a distance of 259.63 feet to a Point of Beginning.

Drainage & Detention
 On-site detention shall be provided for all developed areas.
 All drainage improvements shall be in accordance with the City of Yukon drainage ordinance. Drainage calculations shall be submitted with the final plat for approval.



Section 21, Township 12N, Range 5W
 New 70 Scale



The Residence at Yukon Hills
Preliminary Plat

PROJECT NAME
 PROJECT NO. 3089
 DATE 03-04-15
 DRAWN BY JMS
 CHECKED BY CMA
 TITLE SHEET H&A

ALLEN ENGINEERING SERVICES, INC.
 1001 E.W. 8th Street, Building C, Suite 100
 Oklahoma City, Oklahoma 73106
 Tel: (405) 948-0091 Fax: (405) 948-0091
 CA No. 4191 - June 26, 2010

Jones Gillam Renz Architects
 730 N. 9th Street
 Salina, Kansas 67401
 (785) 627-0386

NO.	REVISION/ISSUE	DATE

RESOLUTION NO. 2015-10

A RESOLUTION OF THE CITY COUNCIL OF YUKON, OKLAHOMA RECOGNIZING THAT THE PROPOSED DEVELOPMENT OF SENIOR HOUSING IS CONSISTENT WITH THE CITY OF YUKON'S AFFORDABLE HOUSING STRATEGIES AND COMPREHENSIVE PLAN AND SUPPORTING FAVORABLE CONSIDERATION FOR THE AWARD OF A TAX CREDIT FOR SAID DEVELOPMENT

SECTION 1:

WHEREAS, OPG Yukon Hills Partners, LLC, is proposing to construct up to 60 unit senior housing development to be located in the limits of the City of Yukon, Oklahoma and generally located east of the intersections of Cornwell Drive and East Bass Ave; and

WHEREAS, the City of Yukon, Oklahoma supports economic development and promotes affordable housing for the benefit of the citizens of Yukon; and

WHEREAS, it being immediately necessary for the preservation of the peace, health, safety and public good of the City of Yukon and the inhabitants thereof this resolution shall take effect, and be in full force from and after its passage, as provided by law.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF YUKON, OKLAHOMA, that the City Council supports favorable consideration to be given for a tax credit award for this Development.

BE IT FURTHER RESOLVED, it is noted that the proposed development is consistent City of Yukon's affordable housing strategies and comprehensive plan.

PASSED AND APPROVED this _____ day of June, 2015.

Mayor

[Seal]
ATTEST:

CITY CLERK