



**CITY COUNCIL AGENDA
June 17, 2014**

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

Yukon City Council / Yukon Municipal Authority Work Session
Conference Room - Centennial Building - 12 South 5th Street
June 17, 2014 – 6:00 p.m.

There is no work session preceding the June 17, 2014 City Council Meeting.

City Council - Municipal Authority Agendas

June 17, 2014 - 7:00 p.m.

Council Chambers - Centennial Building

12 South Fifth Street, Yukon, Oklahoma

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, June 16, 2014.

Invocation:

Flag Salute:

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

Presentations and Proclamations

Visitors

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of June 3, 2014
- B) Payment of material claims in the amount of \$151,241.69

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 3, 2014**
- B) Payment of material claims in the amount of \$665,305.72**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) Accepting Oklahoma Department of Environmental Quality Permit No. SL000009140353 for the construction of approximately 1,460 linear feet of eight (8) inch sewer line and appurtenances to serve the City of Yukon Prairie West Boulevard Sewer Line Extension Project, Canadian County, Oklahoma**
- E) Accepting Oklahoma Department of Environmental Quality Permit No. WL000009140354 for the construction of approximately 15 linear feet of six (6) inch, 190 linear feet of eight (8) inch and 1,210 linear feet of twelve (12) inch water lines and appurtenances to serve the City of Yukon Prairie West Boulevard Water Line Extension Project, Canadian County, Oklahoma**
- F) Setting the date for the next regular Council meeting for July 1, 2014 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

ACTION _____

2. Reports of Boards, Commissions and City Officials

- 3. Discussion, Consideration, and Action regarding an appeal from D.E. Brower Jr. and Niki Brower to rezone the northeast corner of NW 10th and Cornwell (2525 S. Cornwell), known as Lot 1 Block 1 Brower Law Office, from C-1 (Office District) to C-3 (Restricted Commercial District), including a recommendation to deny by the Planning Commission**

ACTION _____

- 4. Consider approving a fee-in-lieu of detention in the amount of \$500.00 for Life Church, as recommended by the City Engineer**

ACTION _____

5. Consider approving Resolution No. 2014-09, a Resolution of the City of Yukon, Oklahoma authorizing entering into an Interlocal Cooperative Agreement for Municipal Court Jurisdiction concerning Juveniles.

ACTION _____

6. Consider approving Ordinance No. 1298, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma by adding a section prohibiting the possession and/or use of Tobacco products and Electronic Smoke devices in certain public buildings and on certain public properties.

ACTION _____

- 6a. Consider approving the Emergency Clause of Ordinance No. 1298

ACTION _____

7. Consider approving Resolution No. 2014-10, a Resolution establishing a Format and Rules of Order for the Conduct of City Council Meetings and Repealing Conflicting Resolutions

ACTION _____

8. Consider awarding the contract for the Year 12 Community Development Block Grant (CDBG) Small Cities Set Aside Roadway Replacement Project, to Bishop Paving Co., in the amount of \$107,000.00, as recommended by the City Engineer

ACTION _____

9. Consider selecting a Yukon City Council representative for the Chamber Board of Directors for the term of July 1, 2014 through June 30, 2015

ACTION _____

10. Consider approving the Mayor's nomination of a Yukon City Council representative, for the Yukon Economic Development Authority Trustee No. 2, for the term of July 1, 2014 through June 30, 2020

ACTION_____

11. Consider approving a Conditional Use Permit for Dean Walker, for a manufactured home on his property located at 7600 N Cimarron Rd, as recommended by the Planning Commission

ACTION_____

12. City Manager's Report – Information items only

A. Sales Tax

13. New Business

14. Council Discussion

15. 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); and for discussing a pending action or litigation, as provided for in 25 OS 2003, Section 307 (B) (4)

Action_____

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

Action_____

17. Adjournment

**Yukon Municipal Authority Minutes
June 3, 2014**

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

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the Special meeting of May 22, 2014**
- B) Payment of material claims in the amount of \$257,504.29**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of May 6, 2014 and payment of material claims in the amount of \$65,888.54, was made by Trustee McEachern and seconded by Trustee Alberts.

The vote:

AYES: Alberts, Yanda, Smith, McEachern, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Consider approving Resolution No. YMA 2014-01, a Resolution approving the Yukon Municipal Authority budget for the fiscal year 2014-2015 and establishing budget amendment authority

The motion to approve Resolution No. YMA 2014-01, a Resolution approving the Yukon Municipal Authority budget for the fiscal year 2014-2015 and establishing budget amendment authority, was made by Trustee Alberts and seconded by Trustee McEachern.

The vote:

AYES: Smith, McEachern, Yanda, Russell, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

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

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

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

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

Bentley Turf Farms, Inc. 82-8818-16-1
CREDITOR TRUST NO.

ITEM		ITEM NO.
<u>5/22/14</u>	<u>550 S. Yukon Parkway</u>	<u>\$1,975.00</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

Bentley Turf Farms, Inc.

2211 Westpark Drive
 Norman, OK 73069
 405/364-7511

Invoice

Date	Invoice #
5/22/2014	28768

Bill To
City of Yukon Attn: Claudia 532 West Main Yukon, OK 73099

P.O. No.	Ship Date
8937	5/22/2014

Description	Qty	Rate	Amount
U-3 BR - Installer	5,600	0.32143	1,800.00
Delivery - Installed	1	175.00	175.00
Yukon: 550 South Yukon Pkwy			

Thank you for your business.	Total	\$1,975.00
Due Upon Receipt. Interest of 1 1/2 % per month (annual percentage rate of 18%) will be charged on accounts 30 days past due.	Payments/Credits	\$0.00
	Balance Due	\$1,975.00

Phone #	Fax #	E-mail	Web Site
405-364-7511	405-366-6339	cathy.walls@bentleyturfarms.com	bentleyturfarms.com

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

ITEM		ITEM NO.
<i>6/3/14</i>	<i>Wastewater Treatment Plant Rehab.</i>	<i>\$1,229.34</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

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

 Chairman or Vice Chairman

Attest:

 Secretary

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

Yukon 2014 Wastewater Treatment
Plant Rehabilitation and Improvements

STATE OF OKLAHOMA

SS

COUNTY OF OKLAHOMA

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

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



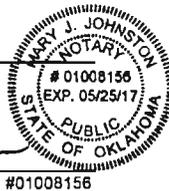
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

3rd day of June, 2014



Notary Public (or Clerk or Judge)



#01008156

My Commission Expires: May 25, 2017

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

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

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

ITEM		ITEM NO.
<i>6/3/14</i>	<i>concrete asphalt paving projects</i>	<i>\$ 1,962.35</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

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

 Chairman or Vice Chairman

Attest:

 Secretary



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

Invoice No. 8864
 Project No. E234.00 BG 02
 Statement No. 2
 Date: June 3, 2014
 CIT220

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

Architectural and Engineering Services through May 25, 2014

Oak Avenue Bridge Replacement

Survey	\$12.00	Hrs.	x	\$95.00	=	1,140.00
Sr. Engineer	5.50	Hrs.	x	\$144.22	=	793.21
Engineer (Hydraulic Study)	35.00	Hrs.	x	\$97.66	=	3,418.10
Technician	22.50	Hrs.	x	\$66.41	=	1,494.23

	\$6,845.54
Less Previous Billings	<u>4,883.19</u>
Amount Due	<u>\$1,962.35</u>

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

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

Oak Avenue Bridge Replacement

STATE OF OKLAHOMA

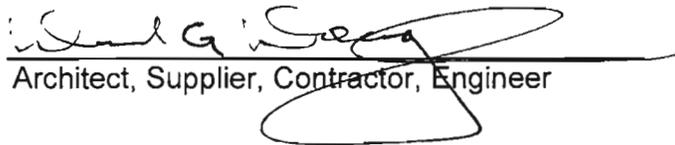
SS

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

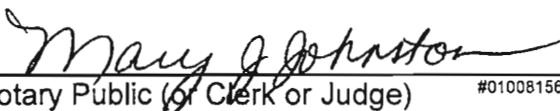
states that (s)he has made no payment directly or indirectly to any elected
official, officer, or employee of the State of Oklahoma, any county or local
subdivision of the state, of money or any other things of value to obtain payment.



Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

3rd day of June, 2014



Notary Public (or Clerk or Judge) #01008156



My Commission Expires: May 25, 2017

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

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

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

ITEM		ITEM NO.
<i>6/3/14</i>	<i>roadway repair</i>	<i>\$ 470.57</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

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

 Chairman or Vice Chairman

Attest:

 Secretary



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

Invoice No. 8866
 Project No. E195.00 BG 17
 Statement No. 4
 Date: June 3, 2014
 CIT220

 Re: 2011 Roadway Repair

Architectural and Engineering Services through May 25, 2014

9th Street from Yukon Avenue to Redwood, and Sycamore from 9th Street to 8th Street

Survey	\$14.00	Hrs.	x	\$95.00	=	1,330.00
Sr. Engineer	5.00	Hrs.	x	\$144.22	=	721.10
Technician	52.00	Hrs.	x	\$66.41	=	3,453.32

	\$5,504.42
Less Previous Billings	<u>5,033.85</u>
Amount Due	\$470.57

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

2011 Concrete and Asphalt Paving, Drainage,
Water and Sewer Project

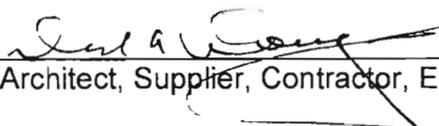
9th Street from Yukon Avenue to Redwood, and
Sycamore from 9th Street to 8th Street

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, 2014



Notary Public (or Clerk or Judge)

#01008158



My Commission Expires:

May 25, 2017

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

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<i>Brewer Construction Company</i>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>6/15/14</i>	<i>concrete, asphalt paving</i>	<i>\$46,550.00</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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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 5, 2014

Mr. J.I. Johnson
City Treasurer
City of Yukon
P.O. Box 850500
Yukon, OK 73085

**Re: 2011 Yukon Concrete, Asphalt Paving W/ Drainage, Water & Sewer Contract
2013 CIP 2 Sewer Repair #26
604-704 Victoria**

Estimate #1

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-52 in an amount of \$46,550.00 for which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195

Brewer Construction Co.

1501 SW 8th St. - Oklahoma City, OK 73125
PO Box 82485 - Oklahoma City, OK 73148
405-787-4962
Fax 405-495-8972

June 5th, 2014

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

RE: 2011 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
2013 CIP 2 Sewer Repair # 26
604-704 Victoria

Yukon Claim # 2014 - 52

Estimate # 1

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	572 L.F.	\$ 80.00	\$ 45,760.00
Re-Connect Sewer Service	9 Ea.	\$ 360.00	\$ 3,240.00
Rehabilitate Manhole	0 Ea.	\$ 380.00	\$ -
Extra Vertical Foot Manhole	0 V.F.	\$ 120.00	\$ -
Solid Slab Sod 0-200sy	0 S.Y.	\$ 2.50	\$ -
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
		Total Completed	\$ 49,000.00
		Less 5 % Retainage	\$ (2,450.00)
		Total Due Est. #1	\$ 46,550.00

*John M.S.
J.I.*

Thank You
Brewer Construction Company



Kevin Brewer

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

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 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
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<i>Brewer Construction Company</i>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>6/5/14</i>	<i>concrete, asphalt paving</i>	<i>\$4,186.00</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date _____
 Date Approved: _____
 Date Paid _____

 Chairman or Vice Chairman

Attest:

Authorized Officer

 Secretary

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



June 5, 2014

Mr. J.I. Johnson
City Treasurer
City of Yukon
P.O. Box 850500
Yukon, OK 73085

Re: 2011 Yukon Concrete, Asphalt Paving W/ Drainage, Water & Sewer Contract
2013 CIP 2 Sewer Repair #24
1004-1112 Queensboro Place

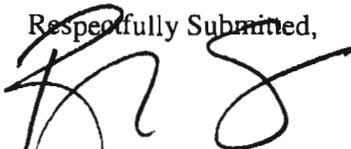
Estimate #3 & Final

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-53 in an amount of \$4,186.00 for which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195

Brewer Construction Co.

5301 SW 8th St. - Oklahoma City, OK 73128
PO Box 82455 - Oklahoma City, OK 73148
405-787-4962
Fax 405-495-8972

June 5th, 2014

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

RE: 2011 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
2013 CIP 2 Sewer Repair # 24
1004 - 1112 Queensboro Place

Yukon Claim # 2014 - 53

Estimate # 3 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	505 L.F.	\$ 80.00	\$ 40,400.00
Re-Connect Sewer Service	11 Ea.	\$ 360.00	\$ 3,960.00
Rehabilitate Manhole	4 Ea.	\$ 680.00	\$ 2,720.00
Extra Vertical Foot Manhole	0 V.F.	\$ 120.00	\$ -
Solid Slab Sod 200 sy +	240 S.Y.	\$ 2.25	\$ 540.00
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
		Total Completed	\$ 47,620.00
		Less 0% Retainage	\$ -
		Less Previously Pd.	\$ (43,434.00)
		Total Due & Final	\$ 4,186.00

JOHNS

Thank You
Brewer Construction Company


Kevin Brewer

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

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

<i>Brewer Construction Company</i>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>6/5/14</i>	<i>concrete asphalt paving</i>	<i>\$ 5,480.00</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

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

 Chairman or Vice Chairman

Attest:

 Secretary



June 5, 2014

Mr. J.I. Johnson
City Treasurer
City of Yukon
P.O. Box 850500
Yukon, OK 73085

Re: 2011 Yukon Concrete, Asphalt Paving W/ Drainage, Water & Sewer Contract
2013 CIP 2 Sewer Repair #25
629 Ottawa

Estimate #2 & Final

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-54 in an amount of \$5,480.00 for which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195

Brewer Construction Co.

8501 SW 8th St. - Oklahoma City, OK 73128
PO Box 88485 - Oklahoma City, OK 73148
405-787-4962
Fax 405-495-8972

June 5th, 2014

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

RE: 2011 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
2013 CIP 2 Sewer Repair # 25
629 Ottawa

Yukon Claim # 2014 - 54

Estimate # 2 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	178 L.F.	\$ 80.00	\$ 14,240.00
Re-Connect Sewer Service	1 Ea.	\$ 360.00	\$ 360.00
Rehabilitate Manhole	4 Ea.	\$ 680.00	\$ 2,720.00
Extra Vertical Foot Manhole	16.5 V.F.	\$ 120.00	\$ 1,980.00
Solid Slab Sod 0-200sy	20 S.Y.	\$ 2.50	\$ 50.00
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
		Total Completed	\$ 19,350.00
		Less Previously Paid	\$ (13,870.00)
		Total Due & Final	\$ 5,480.00

VOK No
J.I.

Thank You,
Brewer Construction Company



Kevin Brewer

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

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

<i>Brewer Construction Company</i>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>6/5/14</i>	<i>concrete, asphalt paving</i>	<i>\$ 944.00</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

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

 Chairman or Vice Chairman

Attest:

 Secretary



June 5, 2014

Mr. J.I. Johnson
City Treasurer
City of Yukon
P.O. Box 850500
Yukon, OK 73085

**Re: 2011 Yukon Concrete, Asphalt Paving W/ Drainage, Water & Sewer Contract
2013 CIP 2 Sewer Repair #18
2524-2512 Sequoia Drive**

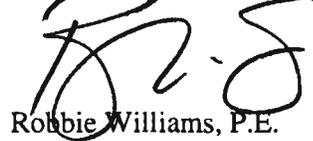
Estimate #2 & Final

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-55 in an amount of \$944.00 for which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195

Brewer Construction Co.

5501 SW 8th St. - Oklahoma City, OK 73128
 PO Box 82455 - Oklahoma City, OK 73148
 405-787-4962
 Fax 405-495-8972

June 5th, 2014

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

RE: 2011 Yukon Concrete, Asphalt Paving
 W/ Drainage, Water And Sewer Contract
 2013 CIP 2 Sewer Repair # 18
 2524-2512 Sequoia Drive

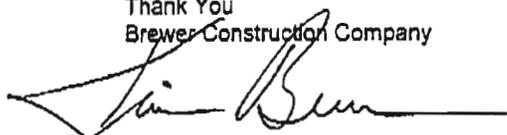
Yukon Claim # 2014 - 55

Estimate # 2 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	207 L.F.	\$ 80.00	\$ 16,560.00
Re-Connect Sewer Service	6 Ea.	\$ 360.00	\$ 2,160.00
Rehabilitate Manhole	0 Ea.	\$ 680.00	\$ -
Extra Vertical Foot Manhole	0 V.F.	\$ 120.00	\$ -
Solid Slab Sod 0-200sy	140 S.Y.	\$ 2.50	\$ 350.00
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
Total Completed			\$ 19,070.00
Less Previously Paid			\$ (18,126.00)
Total Due & Final			\$ 944.00

✓ OK RWB
J.I.

Thank You
 Brewer Construction Company



Kevin Brewer

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

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

<i>Brewer Construction Company</i>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>6/5/14</i>	<i>concrete, asphalt paving</i>	<i>\$48,571.33</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

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

 Chairman or Vice Chairman

Attest:

 Secretary



June 5, 2014

Mr. J.I. Johnson
City Treasurer
City of Yukon
P.O. Box 850500
Yukon, OK 73085

**Re: 2011 Yukon Concrete, Asphalt Paving W/ Drainage, Water & Sewer Contract
CIP #50**

5th & Elm Intersection

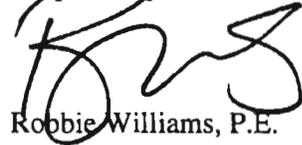
Estimate #1

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-56 in an amount of \$48,571.33 for which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195

Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73125
PO Box 82485 - Oklahoma City, OK 73148
405-757-4962
Fax 405-495-8972

June 5th, 2014

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

RE: 2011 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
CIP # 50, 5th & Elm Intersection

Yukon Claim # 2014 - 56

Estimate # 1

Description	Quantity	Unit Bid Price	Unit Bid Total
Concrete Pavement Removal	484.2 S.Y.	\$ 6.50	\$ 3,147.30
Curb Removal	108 L.F.	\$ 7.70	\$ 831.60
Base Repair Over 50sy	496.2 S.Y.	\$ 31.00	\$ 15,382.20
6" Integral Curb	108 L.F.	\$ 4.50	\$ 486.00
6" HES PC Concrete Paving	484.2 S.Y.	\$ 62.00	\$ 30,020.40
4" Sidewalk	0 S.Y.	\$ 42.00	\$ -
Handicap Ramp	0 S.Y.	\$ 220.00	\$ -
Valve Box Adjust To Grade	0 Ea.	\$ 400.00	\$ -
Solid Slab Sod 200sy +	0 S.Y.	\$ 2.25	\$ -
Saw Cutting	118.79 L.F.	\$ 5.40	\$ 641.47
Traffic Control	0.75 L.S.	\$ 825.00	\$ 618.75
		Total Completed	\$ 51,127.72
		Less 5 % Retainage	\$ (2,556.39)
		Total Due Est. # 1	\$ 48,571.33

*Yours
J.F.*

Thank You
Brewer Construction Company



Kevin Brewer

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

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

<i>Brewer Construction Company</i>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>6/5/14</i>	<i>concrete, asphalt paving</i>	<i>\$40,303.10</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date _____

Date Approved: _____

Date Paid _____

Authorized Officer _____

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

 Chairman or Vice Chairman

Attest:

 Secretary



June 5, 2014

Mr. J.I. Johnson
City Treasurer
City of Yukon
P.O. Box 850500
Yukon, OK 73085

**Re: 2011 Yukon Concrete, Asphalt Paving W/ Drainage, Water & Sewer Contract
CIP #15
9th Street Yukon Ave. to Redwood**

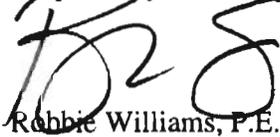
Estimate #2

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-57 in an amount of \$40,303.10 for which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195

Brewer Construction Co.

8501 SW 8th St. - Oklahoma City, OK 73125
 PO Box 52885 - Oklahoma City, OK 73148
 405-787-4962
 Fax 405-495-8972

June 5th, 2014

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

RE: 2011 Yukon Concrete, Asphalt Paving
 W/ Drainage, Water And Sewer Contract
 CIP # 15 9th Street Yukon Ave. to Redwood

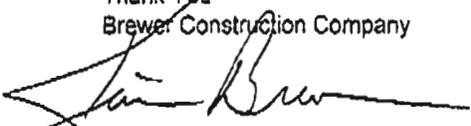
Yukon Claim # 2014 - 57

Estimate # 2

Description	Quantity	Unit Bid Price	Unit Bid Total
Concrete Pavement Removal	1495 S.Y.	\$ 6.50	\$ 9,717.50
Curb Removal	977.6 L.F.	\$ 7.70	\$ 7,527.52
Unclassified Excavation	422.5 C.Y.	\$ 16.50	\$ 6,971.25
6" Concrete Paving	1277.25 S.Y.	\$ 40.00	\$ 51,090.00
ODOT Type A Agg. Base	546 Ton	\$ 34.00	\$ 18,564.00
2'8" Concrete Curb & Gutter	1107.6 L.F.	\$ 22.00	\$ 24,367.20
Drive Way Replacement	390 S.Y.	\$ 72.00	\$ 28,080.00
Manhole Adjustment	1 Ea.	\$ 840.00	\$ 840.00
Valve Box Adjustment	1 Ea.	\$ 400.00	\$ 400.00
Solid Slab Sod 200sy +	0 S.Y.	\$ 2.25	\$ -
Saw Cutting	600 L.F.	\$ 5.40	\$ 3,240.00
Traffic Control	0.75 L.S.	\$ 875.00	\$ 656.25
Total Work Complete			\$ 151,453.72
Less 5 % Retainage			\$ (7,572.69)
Less Previously Paid			\$ (103,577.93)
Total Due Est. # 2			\$ 40,303.10

*VOKNS
JIT*

Thank You
 Brewer Construction Company



Kevin Brewer

**Yukon City Council Minutes
June 3, 2014**

The Yukon City Council met in regular session June 3, 2014 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor Bob Younts, First United Methodist Church

The flag salute was given in unison.

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

OTHERS PRESENT:

Grayson Bottom, City Manager	Tammy Despain, Assistant City Manager
Doug Shivers, City Clerk	Mike Segler, City Attorney
Robbie Williams, City Engineer	Dana Deckard, Admin. Coordinator
Arnold Adams, Public Works Director	Mitch Hort, Community Development Dir.
Bill Stover, Sanitation Director	Gary Cooper, Information Technology Dir.
Jerome Brown, Information Technology	Larry Mitchell, Economic Dev. Director
John Corn, Police Chief	Jl Johnson, Treasurer
Amy Phillips, Economic Dev.	Sara Hancock, Deputy City Clerk
Candy Schwarz, Court Clerk	Sara Schieman, Librarian
Jan Scott, Parks and Recreation Dir.	Claudia Yager, Parks and Recreation

A Public Hearing held to solicit citizen input regarding the 2014-2015 City of Yukon Budget. There were no participants.

Presentations and Proclamations

There were no Presentations and Proclamations.

Visitors

Rick Cacini, 1140 Landmark, stated the one year anniversary of the Veterans Museum is approaching. We have received many donations for the event. Tickets are \$20.

John Turner, 1529 Spring Creek Dr., stated he was advised by the City Manager that his comments were unacceptable at the Legislative breakfast this morning. Mr. Turner requested a Council Member to ask the City Manager what was unacceptable. He felt too intimidated to ask Mr. Bottom himself. He did not realize the City Manager's job was to judge appropriate comments.

(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 Special meeting of May 22, 2014**
- B) Payment of material claims in the amount of \$257,504.29**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the Special meeting of May 22, 2014 and payment of material claims in the amount of \$257,504.29 was made by Trustee McEachern and seconded by Trustee Alberts.

The vote:

AYES: Alberts, Yanda, Smith, McEachern, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Consider approving Resolution No. YMA 2014-01, a Resolution approving the Yukon Municipal Authority budget for the fiscal year 2014-2015 and establishing budget amendment authority

The motion to approve Resolution No. YMA 2014-01, a Resolution approving the Yukon Municipal Authority budget for the fiscal year 2014-2015 and establishing budget amendment authority, was made by Trustee Alberts and seconded by Trustee McEachern.

The vote:

AYES: Smith, McEachern, Yanda, Russell, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

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

The City Manager recommends a motion that will approve:

- A) The minutes of the Special meeting of May 22, 2014**
- B) Payment of material claims in the amount of \$296,079.48**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) Setting the date for the next regular Council meeting for June 17, 2014 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

The motion to approve the Consent Docket, consisting of the approval of the minutes of the Special meeting of May 22, 2014; Payment of material claims in the amount of \$296,079.48; 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 17, 2014, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Yanda and seconded by Council Member Russell.

The vote:

AYES: Russell, Yanda, McEachern, Alberts, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

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

3. **Consider approving Resolution No. 2014-07, a Resolution approving the City of Yukon, Oklahoma budget for the fiscal year 2014-2015 and establishing budget amendment authority**

The motion to approve Resolution No. 2014-07, a Resolution approving the City of Yukon, Oklahoma budget for the fiscal year 2014-2015 and establishing budget amendment authority, was made by Council Member Alberts and seconded by Council Member McEachern.

The vote:

AYES: McEachern, Russell, Alberts, Smith, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

4. **Consider approving a Real Estate Donation Agreement between the City of Yukon and Integris Rural Health, Inc., d/b/a Integris Canadian Valley Hospital, a tract of land situated in the Southeast Quarter (SE 1/4) of Section Thirty (30), Township Twelve North (T12N), Range 5 West of the Indian Meridian (R5WIM), Canadian County, Oklahoma (near the Intersection of I-40 and Frisco Rd.), at no financial cost to the City**

The motion to approve a Real Estate Donation Agreement between the City of Yukon and Integris Rural Health, Inc., d/b/a Integris Canadian Valley Hospital, a tract of land situated in the Southeast Quarter (SE 1/4) of Section Thirty (30), Township Twelve North (T12N), Range 5 West of the Indian Meridian (R5WIM), Canadian County, Oklahoma (near the Intersection of I-40 and Frisco Rd.), at no financial cost to the City, was made by Council Member Alberts and seconded by Council Member Yanda.

The vote:

AYES: Alberts, Smith, Yanda, Russell, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 4a. **Consider accepting the Special Warranty Deed from Integris Rural Health, Inc., d/b/a Integris Canadian Valley Hospital, a tract of land situated in the Southeast Quarter (SE 1/4) of Section Thirty (30), Township Twelve North (T12N), Range 5 West of the Indian Meridian (R5WIM), Canadian County, Oklahoma (near the Intersection of I-40 and Frisco Rd.), at no financial cost to the City**

The motion to accepting the Special Warranty Deed from Integris Rural Health, Inc., d/b/a Integris Canadian Valley Hospital, a tract of land situated in the Southeast Quarter (SE 1/4) of Section Thirty (30), Township Twelve North (T12N), Range 5 West of the Indian Meridian (R5WIM), Canadian County, Oklahoma (near the Intersection of I-40 and Frisco Rd.), at no financial cost to the City, was made by Council Member Russell and seconded by Council Member McEachern.

The vote:

AYES: Yanda, Smith, McEachern, Russell, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 5. First Reading of the title of Ordinance No. 1298, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma by adding a section prohibiting the possession and/or use of Tobacco products and Electronic Smoke devices in certain public buildings and on certain public properties.**

City Clerk read the title of Ordinance No. 1298, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma by adding a section prohibiting the possession and/or use of Tobacco products and Electronic Smoke devices in certain public buildings and on certain public properties.

- 6. Consider approving a purchase in the amount of \$42,474.00, for a new HVAC Unit at the Community Center, from Weatherman Mechanical, to be paid from the Capital Improvement Funds, as recommended by the Assistant City Manager**

The motion to approve a purchase in the amount of \$42,474.00, for a new HVAC Unit at the Community Center, from Weatherman Mechanical, to be paid from the Capital Improvement Funds, as recommended by the Assistant City Manager, was made by Council Member Yanda and seconded by Council Member McEachern.

The vote:

AYES: McEachern, Alberts, Yanda, Russell, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 7. Consider approving a Memo of Understanding between the City of Yukon, a Municipal Corporation, and the Yukon Economic Development Authority, a Public Trust, as to define the relationship and the responsibilities of the Parties, with respect to implementation of the Frisco Road Economic Development Project Plan**

The motion to approve a Memo of Understanding between the City of Yukon, a Municipal Corporation, and the Yukon Economic Development Authority, a Public Trust, as to define the relationship and the responsibilities of the Parties, with respect to implementation of the Frisco Road Economic Development Project Plan, was made by Council Member Alberts and seconded by Council Member Yanda.

Council Member Alberts asked Leslie Batchelor to give an explanation and history of the document. Ms. Batchelor stated to think of document as a step in implementing the TIF Project Plan. She stated many things are already controlled by Statutes, such as issuance of debt, zoning, land use, contracting, etc. The Memo of Understanding (MOU) cannot change that. The Project Plan is things Yukon Economic Development Authority (YEDA) does. MOU is a broad framework and there are still things to work out. Especially on the financial side, such as what kind of financial reports do you want, when do you want them, or what kind of information is contained in them. The MOU says City Council still approves things the Statutes require, especially debt. Ms. Batchelor gave an example of YEDA receiving a contract from a Developer. The contract would have to go to City Council for approval. The harder issues revolve around the transfer of tax to YEDA. She then referenced MOU page 3, Item C. She questioned if there was enough oversight for the Council to feel comfortable or if there needs to be more restrictions. The funds are controlled by the Project Plan. The big ones will have an agreement. The question is how to handle smaller YEDA expenses, maybe via budget or line item approval. The MOU contemplates the big stuff comes to Council and the more day to day management stays with YEDA. However reports will come to Council on how they spend funds and what they are doing.

Mayor Smith questioned setting spending limits for YEDA and should the MOU specify and can we adjust as time goes on. Mrs. Batchelor stated yes and we can also change Memo of Understanding. Much will be decided day to day. Mayor Smith stated contradiction between MOU items 4 & 5. Ms. Batchelor stated less clear in lead in and can change to clarify. Mr. Mitchell stated MOU is an attempt to summarize the Trust Indenture. Use it as a controlling instrument. Mayor Smith understands but worries about the loss of cohesiveness between the two.

Mayor Smith questioned 5B stating re-development. Ms. Batchelor stated mistake, should read development. He then read further into 5C and 5D and pointed out "reasonable requests". Mayor Smith would like a clarification of reasonable requests. Ms. Batchelor stated might be better to state monthly TIF reports. Mr. Mitchell stated all records are readily available through Finance and Public Records. Council Member Alberts stated maybe quarterly report and presentation to talk about progress. Especially, while YEDA and City Council learn to work together, since this is all new. He further stated, maybe an annual review of Memo of Understanding. Council Member Alberts asked if Meachum audits YEDA. Mr. Bottom stated Darrell White audits. Mr. Mitchell stated annual reports required by Department of Commerce under State Statute. Council Member Alberts stated we must be cautious at start. There is lots of money at stake. He would like to see an annual review and quarterly reports to City Council.

Mayor Smith stated the concern is transfer of power from Council to YEDA. Council Member Alberts stated no, it is the accountability for funds. Some YEDA money may not come through Council. Mr. Segler stated agreement is just for this Project Plan. Memo of Understanding could include requirement for report. Council Member McEachern stated it could be added onto agenda. Mayor Smith stated to add it to End of Month Reports. Council Member Alberts likes the idea of a quarterly report.

Ms. Batchelor stated the big things are Master Development Agreement and the longer term outlook is some financial pieces, such as how much, what for, who pays, TIF or developer, etc. Mayor Smith questioned if that was already set up in Project Plan. Ms. Batchelor stated only in broad aspect. Ms. Batchelor stated money spent will come back here. All cities are different, reporting not unusual. Unusual part is blank slate for such a big project.

Council Member McEachern questioned process of rezoning changes, PUD's, etc. Ms. Batchelor stated works the same as always. It is controlled by City Ordinance. Mr. Mitchell stated application just like any other zoning request. Council Member McEachern wants process defined. Mr. Mitchell stated same as any other developmental process.

Council Member McEachern questioned if Professional Planning Service comes to YEDA as invoice. Mr. Mitchell stated costs to be allocated between TIF and City. Not doing concurrent development now. Mayor Smith stated we needed to get back to discussion of item. Council Member McEachern stated money coming soon. He would like clarification that funds are not commingled. Mr. Mitchell stated correct.

Ms. Batchelor questioned MOU and redline version. Mayor Smith stated approve with changes as follows: specified limit of spending, change redevelopment to development, add time frame to reasonably requested; monthly report on accounting side and quarterly general reports and annual review of agreement.

Council Member Alberts amended his motion to approve, adding changes as follows: specified limit of spending, change of redevelopment to development, add time frame to reasonably requested; monthly report on accounting side and quarterly general reports and annual review of agreement, seconded by Council Member Yanda.

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

- 8. Consider approving the final plat of Frisco Ridge Phase 2, a tract of land containing 1,035,628 square feet or 23.775 acres, more or less, situated within a portion of the Northwest Quarter (NW/4) of Section Nineteen (19), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian (I.M.) in Yukon, Canadian County, Oklahoma, as recommended by the Community Development Director**

The motion to approve the final plat of Frisco Ridge Phase 2, a tract of land containing 1,035,628 square feet or 23.775 acres, more or less, situated within a portion of the Northwest Quarter (NW/4) of Section Nineteen (19), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian (I.M.) in Yukon, Canadian County, Oklahoma, as recommended by the Community Development Director, was made by Council Member Alberts and seconded by Council Member Russell.

Council Member Alberts requested information to be discussed. Phil Hagen, Crafton Tull, stated report from Utley confirmed Crafton Tull study. There is no adverse impact on the downstream property owners. Council Member Alberts questioned what they would be doing to control water. Mr. Hagen stated there would be multiple oversized ponds. Council Member Alberts asked if it would constantly hold water. Mr. Hagen stated yes, pond would be landscaped with a water feature. Water will be 8 foot below discharge. Council Member Alberts questioned what level of storm. Mr. Hagen said designed through 100 years. Home Owners Association will maintain ponds.

Mayor Smith questioned one-way device to prevent back-up. Mr. Hagen stated a flap gate was not needed for this situation. Mayor Smith questioned if it was downstream. Mr. Williams stated flap gate is placed at river. Mayor Smith questioned if final plat did not require flap gate. Mr. Williams stated yes.

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

- 9. Consider approving Resolution No. 2014-08, a Resolution authorizing the calling and holding of a special election in the City of Yukon, County of Canadian, State of Oklahoma, to be held on the 26th day of August, 2014 for the purpose of submitting to the qualified Electors of the City of Yukon, Oklahoma, the question of whether the proposed amendment to the City Charter, Section 5, of the City of Yukon, should be ratified, approved and adopted, which proposed amendment would be different from the present Charter by changing Section 5, the election of the Councilman at Large by a majority vote of the qualified voters of the City of Yukon shall serve as Mayor, setting forth the proposition to be voted upon; directing the City Clerk to cause this Resolution to be published in a newspaper of general circulation in the City; directing the City Clerk to deliver a copy of this Resolution to the Secretary of the Canadian County Election Board and to furnish said Board a current map of the City, a copy of the City Charter, as it relates to the conduct of elections, and any other information required by Law or necessary for conducting said election.**

The motion to approve Resolution No. 2014-08, a Resolution authorizing the calling and holding of a special election in the City of Yukon, County of Canadian, State of Oklahoma, to be held on the 26th day of August, 2014 for the purpose of submitting to the qualified Electors of the City of Yukon, Oklahoma, the question of whether the proposed amendment to the City Charter, Section 5, of the City of Yukon, should be ratified, approved and adopted, which proposed amendment would be different from the present Charter by changing Section 5, the election of the Councilman at Large by a majority vote of the qualified voters of the City of Yukon shall serve as Mayor, setting forth the proposition to be voted upon; directing the City Clerk to cause this Resolution to be published in a newspaper of general circulation in the City; directing the City Clerk to deliver a copy of this Resolution to the Secretary of the Canadian County Election Board and to furnish said Board a current map of the City, a copy of the City Charter, as it relates to the conduct of elections, and any other information required by Law or necessary for conducting said election, was made by Council Member Alberts and seconded by Council Member Yanda.

Council Member Yanda questioned term of Mayor. Mr. Bottom stated four years. Mayor Smith stated four years is a long time. Mayor Smith thought it would be good idea, if there is an option to be able to change the Mayor for legitimate reasons. Mr. Segler stated the subject of forfeiture of term already in charter. Mayor Smith asked if there was anything to add or edit. Goal is to give citizens say as to who is Mayor.

Council Member McEachern stated other communities do this. He further stated the Mayor in these communities seem to have more power. Mayor Smith stated we need to be clear on Mayor's power regardless. We run a Council/City Manager form of government. Council Member McEachern stated Mayor does control certain things. One reason we work well is the ability to rotate Mayor. The fear is someone who doesn't know what is going on. He would hate to see current system go away.

Mayor Smith stated 90 of 100 people wouldn't know Mayor is not elected. Council Member Alberts stated 90 of them wouldn't even know the Mayor. Mayor Smith stated Yukon is no longer a small city. We operate on a national level. Longer term would allow for involvement in various national groups. He doesn't know if this is the time, would like input from citizens.

Mayor Smith asked how much notice to election board. Mr. Segler stated 75 days. Council Member Alberts would like to discuss at a study session. Big change, there are pros and cons. Harmony has value.

Council Member Alberts amended his motion to approve, to a motion to postpone indefinitely, seconded by Council Member Yanda.

The vote:

AYES: Smith, Yanda, McEachern, Russell, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

10. City Manager's Report – Information items only

A. Events Report

B. Kirkland's

C. Splash Pad Update

Crawfish Festival is this Saturday, June 7 from 10 am to 6 pm. Thursday, June 12 the Summer Concert series begins with the Bark at the Park contest at 6:30 pm, followed with Smiling Vic and the Soul Monkeys and a family movie, Beethoven. Family fun days are on Fridays at various Yukon Parks throughout the summer. Freedom Fest is

July 3 and 4. We will probably be hosting between 35,000 to 40,000 people. June is National Safety month. The City of Yukon claims are down 52%. Yukon has been named as one of the Oklahoma Clean Communities. There will be an award presentation on June 27. Council was given Rules for Public Participation handout along with a resolution and form.

Mr. Bottom announced Kirkland's is coming to Yukon and will be located on the south 7,000 square feet of the new construction behind Johnny Carinos.

Splash Pad opened on May 22. Kids were everywhere. We are still fine tuning. There are no lifeguards. This is our first splash pad and three more are planned.

11. New Business-None

12. Council Discussion

Council Member McEachern thanked Arnold Adams for vehicle registration list and maintenance dollars. Council Member McEachern received an email from a citizen. The citizen was pleased with the Splash Pad, stating it is the best thing Yukon has done.

Council Member Russell noticed lots of families having fun at the splash pad. Very happy about Splash Pad

Council Member Yanda also had many compliments from citizens about the splash pad.

Council Member Alberts stated 500-800 people were at splash pad opening. It was a neat deal. Council Member Alberts asked about water study that applies to the flood plain. He questioned if it is it still being worked on. Mr. Bottom stated preliminary finding has been issued on parts 2 and 3. We will bring to City Council to acknowledge delivery. It is over 300 pages. Council Member Alberts questioned moving forward. Mr. Bottom stated will bring to Council for suggested cures, if any. Council Member Alberts asked, if it would be available to community. Mr. Bottom stated yes, by the end of the month.

Mayor Smith appreciates discussion. Thanked Council Member Alberts for picture from opening of splash pad. Mayor Smith thanks the City and excited for more.

13. Adjournment

Ken Smith, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	211,693.58
36	Sales Tax Claims		112,674.89
62	CIP - O&G, Hwy & Streets		28,700.00
64	Special Revenue Fund		83,302.28
70	Water & Sewer Enterprise		169,154.32
71	Sanitation Enterprise		43,979.33
73	Storm Water Enterprise		15,791.32
74	Grant Fund		10.00
			<u>10.00</u>
		\$	<u><u>665,305.72</u></u>

The above foregoing claims have been passed and approved
this 17th day of June 2014 by the Yukon City Council.

Doug Shivers, City Clerk

Ken Smith, Mayor

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 101		LEGISLATIVE				
14-53518	01-00101	City of Yukon (BankOne)ADM	Memorial Flowers	12/2013	YukonFlower 112536	60.00
			Memorial Flowers	4/2014	YukonFlower 114521	45.00
14-56545	01-00101	City of Yukon (BankOne)ADM	Travel Expenses	4/2014	Yanda, DC Apr 8-10	1,016.88
			Travel Expenses	4/2014	Smith, DC Apr 8-10	1,054.94
			Travel Expenses	4/2014	McEachern, DC Apr	947.03
14-56821	01-00101	City of Yukon (BankOne)ADM	Hotel-PB Guest Speaker	4/2014	Hampton 289075A	83.00
14-57440	01-00101	City of Yukon (BankOne)ADM	Membership to ICSC	5/2014	ICSC 1312818B	50.00
14-57442	01-00101	City of Yukon (BankOne)ADM	Wearing Apparel	5/2014	LandsEnd 4218077	219.19
14-57481	01-00101	City of Yukon (BankOne)ADM	Portraits	5/2014	Vickers 15737	374.00
14-57542	01-00101	City of Yukon (BankOne)ADM	City Logo application	5/2014	EmbroidMe E5201	116.10
14-57544	01-00101	City of Yukon (BankOne)ADM	Room Deposit	4/2014	TreasIslan 4-21-14	159.56
			refund membership	4/2014	ICSC 1586956	50.00-
14-57646	01-00101	City of Yukon (BankOne)ADM	Photo of Council	4/2014	Walgreens 04-23-14	19.92
14-57648	01-00101	City of Yukon (BankOne)ADM	Memorial Flowers	11/2013	YukonFlower 112162	45.00
			Memorial Flowers	2/2014	YukonFlower 114097	60.00
			Memorial Flowers	3/2014	YukonFlower 114295	107.50
			Memorial Flowers	5/2014	YukonFlower 115442	40.00
			Memorial Flowers	5/2014	YukonFlower 115872	60.00
			Memorial Flowers	5/2014	YukonFlower 115925	47.50
			Memorial Flowers	6/2014	YukonFlower 116091	47.50
14-57760	01-00101	City of Yukon (BankOne)ADM	cc charges Jun 13-15	6/2014	06/13/14	5,000.00
14-57736	01-00102	City of Yukon (BankOne)FIN	Study Session Dinners	11/2013	Bad Brads 11/6/13	178.86
			Study Session Dinners	12/2013	Logans 12/3/13	189.84
			Study Session Dinners	1/2014	Logans 1/7/14	217.35
			Study Session Dinners	2/2014	MarcosPizza 2/4/14	125.43
			Study Session Dinners	3/2014	JohnnyCarinos3/4	181.80
			Study Session Dinners	4/2014	Logans 4/1/14	184.84
			Study Session Dinners	5/2014	Bad Brads 5/7/14	88.27
			Study Session Dinners	6/2014	Logans 6/3/14	194.83
14-57741	01-00102	City of Yukon (BankOne)FIN	copy paper	5/2014	Staples 9709063966	47.68
			copy paper	5/2014	OfficeDep714637916	116.01
14-57742	01-00102	City of Yukon (BankOne)FIN	budget supplies	6/2014	Staples 7119254428	213.04
14-57718	01-05342	Canadian Cty Clerk	Filing Fees-OGE/Integris	6/2014	R370461	50.00
14-57754	01-05376	Canadian Cty Treasurer	Tax due-900 Industrial	6/2014	2012 17205	1,234.82
14-57744	01-44300	RSMeacham CPAs & Advisors	Professional Srvc	5/2014	8022	600.00
14-57749	01-50700	Triad Design Group	A&E HealthCtrPkwyExt	5/2014	8858	17,052.00
14-57098	01-62900	Yukon Review Inc.	Advertising-CTCF	5/2014	YR77211	378.00
			Advertising-CTCF	6/2014	YR77378	378.00
			Advertising-CTCF	6/2014	YR77430	378.00
14-57739	01-62900	Yukon Review Inc.	OfficesClosed-MemorialDay	5/2014	YR76838	60.00
			OfficesClosed-MemorialDay	5/2014	YR76981	60.00
14-57752	01-62900	Yukon Review Inc.	BdrAdj-JWeaver/Bass	1/2013	YR70035	40.65
			BdrAdj-JohnNailConstruct	9/2013	YR68735	19.50
			PlanComm-JohnNailConstruc	9/2013	YR68733	145.40
			BdrAdj-J&L Mgmnt	9/2013	YR68734	24.90
			BdrAdj-JWeaver/Bass	10/2013	YR70034	35.95
			BdrAdj-JWeaver/Bass	10/2013	YR70036	40.00
			BidNotice-Snow/Ice Remova	11/2013	YR70469	70.95

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 101		LEGISLATIVE				
			BrdAdj-Dix/variance	11/2013	YR70955	35.75
			BdrAdj-JWeaver/Bass	11/2013	YR70956	39.05
14-57747	01-90312	Chisholm Trail Historical	handicap toilet-Eastr/Pra	4/2014	Crosslands04/28/14	290.50
DEPARTMENT TOTAL:						32,174.54
DEPARTMENT: 102		ADMINSTRATION				
14-56546	01-00101	City of Yukon (BankOne)ADM	Travel Expenses GB	4/2014	Bottom,DC Apr 8-10	1,061.24
14-57442	01-00101	City of Yukon (BankOne)ADM	Wearing Apparel	5/2014	LandsEnd 4218077	43.83
14-57542	01-00101	City of Yukon (BankOne)ADM	City Logo application	5/2014	EmbroidMe E5201	23.20
14-57759	01-00101	City of Yukon (BankOne)ADM	business lunch 6/11/14	6/2014	Green Chili K 6/11	34.39
14-53524	01-62200	Yukon Chamber of Commerce	May2014 Chamber Luncheon	5/2014	8915	12.00
DEPARTMENT TOTAL:						1,174.66
DEPARTMENT: 103		INSURANCE				
14-57745	01-45010	Rich & Cartmill, Inc.	Public Off Bd-City Clerk	5/2014	237240	175.00
14-57746	01-45010	Rich & Cartmill, Inc.	Public Emp Blanket Bond	6/2014	237717	1,128.00
14-57750	01-57600	Wesco, Inc.	add Splash Pad to PropPkg	5/2014	182220	135.30
DEPARTMENT TOTAL:						1,438.30
DEPARTMENT: 104		FINANCE				
14-57742	01-00102	City of Yukon (BankOne)FIN	office supplies	6/2014	Staples 7119254428	53.24
DEPARTMENT TOTAL:						53.24
DEPARTMENT: 105		CITY CLERK				
			office supplies	6/2014	Staples 7119254428	19.11
DEPARTMENT TOTAL:						19.11
DEPARTMENT: 106		FIRE DEPARTMENT				
14-56212	01-00105	City of Yukon (BankOne)FD	Kroutil - Class A's	1/2014	Casco 137245	139.00
14-57042	01-00105	City of Yukon (BankOne)FD	repair at Station 2	5/2014	Locke 22946069-00	63.97
14-57505	01-00105	City of Yukon (BankOne)FD	flowers for funeral-Roper	5/2014	YukonFlower 115880	67.37
14-57546	01-00105	City of Yukon (BankOne)FD	Trumbly-Airfare	5/2014	Expedia 05-13-14	455.00
14-57611	01-00105	City of Yukon (BankOne)FD	Jones-Reg-IAFC Conf	5/2014	IAFC 3003	307.50
14-57612	01-00105	City of Yukon (BankOne)FD	Trumbly-Reg-IAFC Conf	5/2014	IAFC 3055	335.00
			Trumbly-IAFC member	5/2014	IAFC 3055	239.00
14-57613	01-00105	City of Yukon (BankOne)FD	UPS for equip	5/2014	Staples 36344	53.29
14-57615	01-00105	City of Yukon (BankOne)FD	batteries	6/2014	Walmart 04590	132.58
14-57685	01-00105	City of Yukon (BankOne)FD	Flowers-Nottingham Funera	6/2014	YukonFlower 116137	61.93
14-57723	01-00105	City of Yukon (BankOne)FD	drinks & chips	6/2014	Walmart 01528	91.02
			subway tray /Jun 11	6/2014	Subway 47938	44.08
			pizza /Jun 11	6/2014	LittleCaesrs061114	17.99
			subway tray/Jun 12	6/2014	Subway 48145	44.08
			subway tray/Jun 13	6/2014	Subway 48344	40.50

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 106		FIRE DEPARTMENT				
			pizza/Jun 13	6/2014	LittleCaesrs061314	22.04
14-57724	01-07862	Cummins Southern Plains	Generator at St 2	5/2014	020-57988	1,618.82
14-57614	01-31280	Massco Maintenance Compan	cleaning supplies	6/2014	2291709	436.61
			cleaning supplies	6/2014	2292132	98.74
14-57659	01-58151	Windsor Door Company of Ok	repair St 2 -door	5/2014	190238-IN	232.50
14-57373	01-76200	Chris Walls	reimb meals	5/2014	05-19-14	44.74
DEPARTMENT TOTAL:						4,545.76
DEPARTMENT: 107		POLICE DEPARTMENT				
14-56263	01-00111	City of Yukon (BankOne)PD	Frame Tact Team equip	3/2014	Galls 001704861	324.96
			Frame Tact Team equip	3/2014	Galls 001712260	72.99
			Frame Tact Team equip	3/2014	NAR IN147243	119.98
			Frame Tact Team equip	3/2014	Galls 001712500	81.99
			Frame Tact Team equip	3/2014	Galls 001730302	101.99
			Frame Tact Team equip	3/2014	Galls 001761388	70.99
			Frame Tact Team equip	4/2014	Galls 001874516	64.99
14-56634	01-00111	City of Yukon (BankOne)PD	Office supplies	4/2014	Staples 7116655656	90.58
			Office supplies	4/2014	Staples 7116655656	5.69
			Office supplies	5/2014	Staples 7117980546	64.44
			Office supplies	5/2014	Staples 7118639291	122.62
			Office supplies	5/2014	Staples 05130	67.98
			Office supplies	5/2014	Staples 7117987050	194.95
14-56728	01-00111	City of Yukon (BankOne)PD	Chairs for report room	4/2014	Staples 7116658532	449.97
14-56736	01-00111	City of Yukon (BankOne)PD	Medical Supplies	4/2014	NAR IN50804	1,237.05
			Medical Supplies	4/2014	Botach 40780	79.80
14-56811	01-00111	City of Yukon (BankOne)PD	prisoner meals	5/2014	Walmart 02777	105.12
			prisoner meals	5/2014	Walmart 06684	160.68
14-56872	01-00111	City of Yukon (BankOne)PD	give away items	5/2014	S&STextiles 37326	650.00
14-57330	01-00111	City of Yukon (BankOne)PD	Bike team uniforms	5/2014	Wheeler I-25307	493.20
			Bike team uniforms	5/2014	StitchDes 27420	155.00
14-57331	01-00111	City of Yukon (BankOne)PD	Carroll bike uniforms	5/2014	Wheeler I-25309	286.20
			Carroll bike uniforms	5/2014	StitchDes 27421	134.00
14-57340	01-00111	City of Yukon (BankOne)PD	invest supplies	6/2014	Evident 85921A	191.00
			invest supplies	6/2014	Galls 2547613	51.57
14-57344	01-00111	City of Yukon (BankOne)PD	refreshments for party	5/2014	Homeland 5-22-14	52.99
			refreshments for party	5/2014	Homeland 5-23-14	33.99
14-57351	01-00111	City of Yukon (BankOne)PD	bike equipment	5/2014	Wheeler I-25308	1,664.12
			bike equipment	5/2014	Wheeler I-25346	155.70
14-57352	01-00111	City of Yukon (BankOne)PD	Carroll bike	5/2014	Wheeler I-25349	1,339.15
14-57565	01-00111	City of Yukon (BankOne)PD	Carroll bike uniforms	6/2014	JMarcel 96403	2,060.80
14-57598	01-00111	City of Yukon (BankOne)PD	bike equipment	5/2014	J&IHitch 5-30-14	379.95
			bike equipment	5/2014	Wheeler I-25456	336.00
14-57600	01-00111	City of Yukon (BankOne)PD	admin lunch	5/2014	Chilis 05-21-14	34.01
14-57642	01-00111	City of Yukon (BankOne)PD	investigation supplies	4/2014	Staples 7116657345	198.84
			investigation supplies	5/2014	Staples 7118634940	51.64
14-57668	01-00111	City of Yukon (BankOne)PD	emergency water leak	6/2014	Locke 23207517-00	14.78
14-56729	01-04175	BoundTree Medical, LLC	medical supplies	4/2014	81397426	39.66

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 107		POLICE DEPARTMENT				
14-56373	01-07862	Cummins Southern Plains	maint for generators	6/2014	020-59350	664.00
14-57540	01-18240	Harrison-Orr Ar Conditioning	trly maintenance	5/2014	65172	1,970.00
14-56793	01-22462	Integris Employee Health	Biggs pension physical	5/2014	2014-17577	475.00
14-57339	01-30600	Lowe's Companies, Inc.	Blower for Range	5/2014	02125	151.05
14-57602	01-30600	Lowe's Companies, Inc.	hose reels	5/2014	02124	132.94
14-57514	01-36720	OK Dept of Public Safety	OLETS user fee-May14	5/2014	04-1406819	350.00
14-57669	01-36720	OK Dept of Public Safety	CAD/Mob/WirelessMY14	2/2014	04-1404491	300.00
			OLETS user fee-May14	6/2014	04-1407390	350.00
14-57333	01-44620	Regional Organized Crime	Annual service fee	6/2014	0031173-IN	300.00
14-55366	01-47660	Shred-It Oklahoma City	document destruction	5/2014	9403694392	19.04
14-54558	01-48410	Special Ops Uniforms, Inc	Dean uniform items	5/2014	216107	861.99
14-56543	01-48410	Special Ops Uniforms, Inc	Protective Vests	4/2014	214837	5,171.94
			credit for Dean	5/2014	216106	861.99-
14-56802	01-48410	Special Ops Uniforms, Inc	Biggs uniforms	4/2014	214513	1,658.31
			Biggs uniforms	4/2014	214638	1,245.90
			credit	4/2014	214639	699.99-
			Biggs uniforms	5/2014	215239	390.44
			Biggs uniforms	5/2014	215765	6.99
14-57346	01-48410	Special Ops Uniforms, Inc	Reed name tag	6/2014	216468	14.49
14-57349	01-48410	Special Ops Uniforms, Inc	Hoskins uniforms	5/2014	215594	295.96
14-57515	01-48410	Special Ops Uniforms, Inc	Cunningham flashlight	5/2014	215852	148.99
14-57604	01-48410	Special Ops Uniforms, Inc	Knight uniforms	6/2014	216660	309.96
14-57541	01-48845	Stitch Design	Merry shirts	6/2014	27442	150.00
14-57601	01-48845	Stitch Design	Biggs Hawthorne shirts	5/2014	27414	135.00
14-57666	01-48845	Stitch Design	Bridges shirts	6/2014	27443	141.00
14-57101	01-71230	Scott Franklin	reimb boots	5/2014	05-30-14	100.00
14-55550	01-73360	Chase Norman	reimb duty boots	5/2014	2057500	100.00
14-57433	01-90109	Air Flow Technologies	repair to ac unit	5/2014	6211	154.95
14-54273	01-90700	GT Distributors, Inc	ammunition	5/2014	G INV0495486	1,353.50
			ammunition	6/2014	G INV1057263	5,577.85
14-57603	01-91304	Mechanical Accuracy, Inc.	magazine for rifle	5/2014	895623	75.00
DEPARTMENT TOTAL:						32,781.69

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 108		STREET DEPARTMENT				
14-56485	01-00180	City of Yukon (BankOne)PW	cookout for PW	5/2014	Walmart 00818	3.98
			cookout for PW	6/2014	Walmart 08566	106.25
14-56588	01-00180	City of Yukon (BankOne)PW	office supplies	4/2014	OffDepot 710615098	55.85
14-56622	01-00180	City of Yukon (BankOne)PW	emulsion	5/2014	VanceBros 073554	507.45
			emulsion	6/2014	VanceBros 073666	484.50
14-56981	01-00180	City of Yukon (BankOne)PW	boots - j naber	5/2014	Gellco S142379	116.95
14-57257	01-00180	City of Yukon (BankOne)PW	flat washers	5/2014	Ace 871202	11.99
14-57506	01-00180	City of Yukon (BankOne)PW	portable air compressor	5/2014	Grainge 8454107674	978.14
14-57532	01-00180	City of Yukon (BankOne)PW	lock, hasp	5/2014	Ace 871203	14.78
14-57664	01-00180	City of Yukon (BankOne)PW	steel	6/2014	Barker 149039	149.79
14-57686	01-00180	City of Yukon (BankOne)PW	R Drake D-wastewater	6/2014	DEQ 55275911	46.00
14-57700	01-00180	City of Yukon (BankOne)PW	spray foam	5/2014	Ace 871689	29.95
14-57719	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	6/2014	Clean 50654185-3	169.00
14-57665	01-01352	Anderson Safety Products	safety vests	6/2014	1726	140.00
14-57490	01-04477	Brewer Construction Oklahom	storm sewer inlet repair	6/2014	2014-16	4,077.63
14-56980	01-90201	BECS Construction	Sealcoat	5/2014	14	810.00
14-57705	01-91514	Oklahoma Safety Council	flagger school	5/2014	OK13323	200.00
DEPARTMENT TOTAL:						7,902.26
DEPARTMENT: 109		MUNICIPAL COURT				
14-56293	01-00106	City of Yukon (BankOne)CRT	Travel expenses-OMCCA	5/2014	BestWestern 42387	258.96
			Travel expenses-OMCCA	5/2014	BestWestern 52388	258.96
			Travel expenses-OMCCA	5/2014	TexasRoad 5-18-14	38.70
			Travel expenses-OMCCA	5/2014	Firehouse 5-19-14	16.46
			Travel expenses-OMCCA	5/2014	MexicoJoes 5-20-14	24.35
			Travel expenses-OMCCA	5/2014	EskimoJoes 5-21-14	26.73
14-56678	01-00106	City of Yukon (BankOne)CRT	Letterhead Paper	5/2014	Staples 7117662922	199.95
14-56679	01-00106	City of Yukon (BankOne)CRT	Office Supplies	5/2014	Staples 7117667499	197.98
			Office Supplies	5/2014	Ace 871533	9.24
			Office Supplies	6/2014	Staples 7119126642	65.12
14-56409	01-06860	Consolidated Business Solut	Print Crt/Prosecutor pads	6/2014	17499	130.00
14-57731	01-58115	Wheatley Segler Osby & Mill	MunProsecution-May14	6/2014	14548	1,442.40
14-56294	01-90310	Center for Executive and Pr	2014 OMCCA Conference fee	4/2014	1-4131	195.00
			2014 OMCCA Conference fee	4/2014	1-4131	195.00
DEPARTMENT TOTAL:						3,058.85

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 110		EMERGENCY MANAGEMENT				
14-57618	01-00125	City of Yukon (BankOne)EM	NEMA Annual Dues	5/2014	NEMA 20243	200.00
14-57619	01-00125	City of Yukon (BankOne)EM	Travel Expenses	6/2014	GrandCas 06-14-14	27.18
			Travel Expenses	6/2014	GrandCas 06-14-14	14.16
			Travel Expenses	6/2014	GrandCas 06-05-14	193.02
			Travel Expenses	6/2014	GrandCas 06-05-14	193.02
14-57621	01-70045	Lori Adams	reimb mileage-Mangum,OK	5/2014	05/28/14	71.68
			reimb mileage-Mangum,OK	5/2014	05/29/14	153.44
DEPARTMENT TOTAL:						852.50
DEPARTMENT: 111		TECHNOLOGY				
14-57240	01-00123	City of Yukon (BankOne)TEC	Otterbox iPad Case	4/2014	Amazon 04-30-14	41.93
14-57356	01-00123	City of Yukon (BankOne)TEC	Wireless Bridge	5/2014	Amazon 05-01-14A	99.42
14-57357	01-00123	City of Yukon (BankOne)TEC	Strut Nuts	5/2014	Locke 22926951-00	9.70
14-57360	01-00123	City of Yukon (BankOne)TEC	Office Supplies	5/2014	Quill 2669090	88.65
14-57366	01-00123	City of Yukon (BankOne)TEC	Batteries	5/2014	Interstate 5-6-14	32.85
14-57424	01-00123	City of Yukon (BankOne)TEC	Name Plate	5/2014	YukonTrophy 514160	4.80
14-57486	01-00123	City of Yukon (BankOne)TEC	Plantronics Bluetooth shipping	5/2014	Amazon 05-16-14	59.99
				5/2014	Amazon 05-16-14	3.99
14-57487	01-00123	City of Yukon (BankOne)TEC	Ticket Writeres Charge	5/2014	Verizon 9724734216	72.50
14-57503	01-00123	City of Yukon (BankOne)TEC	Serive Plan Renewal	5/2014	Brickhouse 804432	74.85
14-57556	01-00123	City of Yukon (BankOne)TEC	Office Supplies	5/2014	Walmart 05447	51.24
14-57608	01-00123	City of Yukon (BankOne)TEC	Sealtitel Conduit	5/2014	Locke 23158654-00	6.31
14-57609	01-00123	City of Yukon (BankOne)TEC	Return Shipping	5/2014	Staples 12562	10.18
14-57636	01-00123	City of Yukon (BankOne)TEC	HP Hard Drives	6/2014	Stillworks 94173	749.10
14-57637	01-00123	City of Yukon (BankOne)TEC	Bucket Pill String	6/2014	Amazon 06-03-14	39.99
14-57638	01-00123	City of Yukon (BankOne)TEC	Plexar Service-JN'14	5/2014	ATT 05-24-14	509.90
14-57640	01-00123	City of Yukon (BankOne)TEC	Plantronics CS540 HS	6/2014	CDW-G MG77313	518.60
14-57674	01-00123	City of Yukon (BankOne)TEC	T1 service-MA'14	5/2014	ATT 05-25-14	1,200.00
14-57678	01-00123	City of Yukon (BankOne)TEC	MA'14 auction fees	6/2014	PublicSurp 559075	51.29
14-57679	01-00123	City of Yukon (BankOne)TEC	Brackets	6/2014	Ace 871793	9.16
			Electrical Tape	6/2014	Ace 871793	7.90
14-57681	01-00123	City of Yukon (BankOne)TEC	Office Supplies	5/2014	Quill 3257476	28.98
14-57711	01-00123	City of Yukon (BankOne)TEC	ViewSonic Monitor	6/2014	CDW-G MJ97619	278.98
			Fiber Media Converte	6/2014	CDW-G MJ97619	448.14
			Patch Cable	6/2014	CDW-G MJ97619	91.56
14-57712	01-00123	City of Yukon (BankOne)TEC	Internet Connection-Lib	6/2014	Cox 06-04-14	463.36
14-57726	01-00123	City of Yukon (BankOne)TEC	Drill Bit	6/2014	Amazon 06-10-14	77.49
14-57728	01-00123	City of Yukon (BankOne)TEC	HP Ink	6/2014	CDW-G MK09413	276.95
14-57676	01-05490	CDW Government Inc.	HP Ink	6/2014	FJNF556	276.95
14-57682	01-05490	CDW Government Inc.	1yr Warranty for Sonicwal	6/2014	1BG9T55	362.83
14-57677	01-06710	Coast To Coast Computer Pro	CC530a	6/2014	1181775	89.00
			CC532A Yellow	6/2014	1181775	89.00
			CE278A Black	6/2014	1181775	59.00
			CE410A Black	6/2014	1181775	69.00
14-57713	01-06710	Coast To Coast Computer Pro	HP Ink	6/2014	1372112	851.00
14-57701	01-06905	Cox System Technology	Network Module	6/2014	50011	473.40
14-57702	01-06905	Cox System Technology	Panel Troubleshooting	6/2014	50012	210.00

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 111		TECHNOLOGY				
14-57639	01-30600	Lowe's Companies, Inc.	Durable Tools	6/2014	10276	427.78
14-57680	01-30600	Lowe's Companies, Inc.	dewalt battery,flashlight	6/2014	10705	197.46
14-57641	01-40840	Presidio Networked	Maint Renewal Syn-Apps	6/2014	22403629	675.63
14-57675	01-48885	Superior Office Systems	Copier Rental Charge	6/2014	5739	2,075.00
			SantbillablecopMA'14	6/2014	5739	10.63
			CCbillablecopMA'14`	6/2014	5739	33.60
			DRCbllablecopMA'14	6/2014	5739	21.95
			P&RbillablecopMA'14	6/2014	5739	43.50
			P&RbasecopiesMA'14	6/2014	5739	438.90
			CDbillablecopMA'14	6/2014	5739	19.70
			CDbasecopiesMA'14	6/2014	5739	13.40
			LibbillablecopMA14	6/2014	5739	75.74
			LibbasecopiesMA'14	6/2014	5739	29.50
			CourtbillablecoMA'14	6/2014	5739	40.27
			PWbillablecopMA'14	6/2014	5739	27.76
			CHMRbillablecopMA'14	6/2014	5739	270.72
			CHCMbasecopMA'14	6/2014	5739	14.59
			CHCMbasecopMA'14	6/2014	5739	741.70
14-57610	01-72890	Rhonda Massey	Mileage Reimbursement	6/2014	06-02-14	42.00
14-57703	01-90311	Cross MatchTechnologies, In	Annual Maint Renewal	6/2014	018140	1,838.80
14-56960	01-90900	Infostream Global, LLC	Isatphone Pro upgrade	6/2014	248	550.00
14-57673	01-90900	Infostream Global, LLC	Prepaid Airtime Sat Phone	5/2014	260	1,000.00
DEPARTMENT TOTAL:						16,376.62
DEPARTMENT: 112		COMMUNITY DEVELOPMENT				
14-57402	01-00107	City of Yukon (BankOne)CMD	Books for Inspectors	5/2014	ICC 100221047	502.95
14-57493	01-00107	City of Yukon (BankOne)CMD	Office Supplies	5/2014	Staples 7118696603	86.65
14-57605	01-00107	City of Yukon (BankOne)CMD	Copy Paper	6/2014	Staples 7119205491	379.90
			Copy Paper	6/2014	Staples 05533	51.98
14-57403	01-1	Marvin Mussyal	Build gate in receipt area	6/2014	M 923456	110.00
DEPARTMENT TOTAL:						1,131.48

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 113		LIBRARY				
14-56972	01-71552	Carla Hickey	Mileage for April/May 201	6/2014	Apr/May '14	136.64
14-57627	01-74800	Sara Schieman	Mileage for May 2014	6/2014	May '14	70.56
DEPARTMENT TOTAL:						207.20
DEPARTMENT: 114		PROPERTY MAINTENANCE				
14-57386	01-00101	City of Yukon (BankOne)ADM	Hardware	5/2014	Locke 23102622-00	100.56
14-57388	01-00101	City of Yukon (BankOne)ADM	Cleaning Supplies	5/2014	Walmart 01859	151.63
14-57645	01-00101	City of Yukon (BankOne)ADM	Boiler Pilot Light	10/2013	Weather 1842011244	164.95
14-57389	01-00112	City of Yukon (BankOne)PROP	Door Closer-correction	3/2014	Lowes 02893	67.39
			Electrical Code Book	5/2014	Locke 23102721-00	99.00
14-57719	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	6/2014	Clean 50654185-3	99.96
14-57758	01-06750	Clearwater Enterprises, LLC	SrvCity Bldgs-05/14	6/2014	84761405	566.45
14-57381	01-30600	Lowe's Companies, Inc.	Paint & Supplies	5/2014	02137	1,118.68
14-57385	01-30600	Lowe's Companies, Inc.	credit-Door Closer-correc	3/2014	02893CR	67.39-
			Hardware & Maint Items	5/2014	02138	192.66
14-57387	01-31280	Massco Maintenance Compan	Cleaning Supplies	6/2014	2291675	3,063.37
14-57735	01-37200	OK Gas & Electric	Service-550Yukon Pkw	6/2014	06/09/14	407.26
14-57755	01-37200	OK Gas & Electric	Srv-Comb.Bill-May14	6/2014	06-10-14	39,659.17
14-57757	01-37200	OK Gas & Electric	Service-951 Industiral	6/2014	06/11/14 951 Indus	48.63
14-57733	01-37600	OK Natural Gas Co	Srv-CombinedBilling	6/2014	06/03/14	2,175.59
14-57734	01-37600	OK Natural Gas Co	Service-10 S 5th	6/2014	06/06/14 10 S 5th	28.03
			Service-100 S Ranchwood	6/2014	06/09/14 100 S Ran	162.31
			Service-4900WagnerWay	6/2014	06/09/14 4900Wagne	28.78
			Service-1000 E Main	6/2014	06/09/14 1000 E Ma	201.26
			Service-951 Industrial	6/2014	06/09/14 951 Indus	121.98
DEPARTMENT TOTAL:						48,390.27
DEPARTMENT: 115		HUMAN RESOURCES				
14-56447	01-00117	City of Yukon (BankOne)HR	Hotel-Safety Conference	6/2014	Renaissance 6-5-14	238.38
14-57708	01-00117	City of Yukon (BankOne)HR	CALT Class Hotel	6/2014	HolidayInn 231	140.61
			CALT Fuel-Shell	6/2014	Shell 514661	70.00
14-57651	01-01005	5 Star Compliance Testing,	New Employee Drug Test	5/2014	05-31-14	560.00
14-57710	01-05360	Canadian Cty Health Dept	Hep A Shot	5/2014	05-09-14	25.00
			Hep B Shot	5/2014	05-09-14	120.00
14-57709	01-62900	Yukon Review Inc.	Classified Ad	5/2014	YR77153	60.00
			Classified Ad	5/2014	YR77229	60.00
14-57730	01-75300	Cindi Shivers	mileage reimb-LCC	5/2014	05/06/14	113.42
DEPARTMENT TOTAL:						1,387.41

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 116		PARK ADMINISTRATION				
14-54776	01-00110	City of Yukon (BankOne)REC	truck windsheild wipers	5/2014	Napa 565488	37.79
14-56706	01-00110	City of Yukon (BankOne)REC	ads for Festival	5/2014	Opub 1624686140531	900.00
14-57012	01-00110	City of Yukon (BankOne)REC	ice cream for FF	6/2014	Flag 06-05-14	31.95
14-57082	01-00110	City of Yukon (BankOne)REC	blanks for Hershey Meet	5/2014	GeneSears 98071	59.50
14-57192	01-00110	City of Yukon (BankOne)REC	Chisholm Trail supplies	6/2014	Walmart 09510	87.48
			Chisholm Trail supplies	6/2014	Walmart 08688	164.81
			Chisholm Trail supplies	6/2014	Walmart 03254	14.52
			Chisholm Trail supplies	6/2014	TurtleCreek 6-3-14	17.36
14-57195	01-00110	City of Yukon (BankOne)REC	splash pad opening	6/2014	Walmart 08419	24.14
			splash pad opening	6/2014	Swank 1184475-2	224.00
14-57199	01-00110	City of Yukon (BankOne)REC	Movie lic 2 summer movies	6/2014	Swank 1184473-1	200.00
			Movie lic 2 summer movies	6/2014	Swank 1184475-1	224.00
14-57201	01-00110	City of Yukon (BankOne)REC	plugs for Gazebo	6/2014	Barco BP00001475-2	632.08
14-57242	01-00110	City of Yukon (BankOne)REC	office supplies	5/2014	Staples 36112	78.95
			office supplies	6/2014	Staples 13200	54.43
			office supplies	6/2014	Staples 37551	200.41
14-57287	01-00110	City of Yukon (BankOne)REC	Sunrise Park renovations	5/2014	YukonTrophy 514422	32.00
			Sunrise Park renovations	5/2014	Scovil 0075642-IN	95.00
			Sunrise Park renovations	5/2014	Locke 23146304-00	10.72
			Sunrise Park renovations	5/2014	Ace 871630	7.98
14-57190	01-30600	Lowe's Companies, Inc.	Chisholm Trail supplies	6/2014	19284	45.36
			Chisholm Trail supplies	6/2014	19283	103.57
			Chisholm Trail supplies	6/2014	36036	32.63
14-57193	01-30600	Lowe's Companies, Inc.	Chisholm Trail Supplies	5/2014	09241	189.70
			Chisholm Trail Supplies	6/2014	20699	100.91
			Chisholm Trail Supplies	6/2014	19509	206.22
14-57567	01-31410	Wes McAtee	on call rain date	5/2014	524814	150.00
14-57633	01-33500	Mustang News	ad Festival of the Child	5/2014	54235-003	90.00
14-56402	01-46940	Sam's Club Direct-G.E.Capit	supplies for events	5/2014	5468	37.88
14-57194	01-46940	Sam's Club Direct-G.E.Capit	Chisholm Trail band	6/2014	8290A	147.44
			Chisholm Trail band	6/2014	8291	133.01
14-57568	01-47085	Mike Schafnitt	on call rain date July 4	5/2014	52814	200.00
14-55827	01-50445	Tom's Speedy Lock & Key	keys for parks	5/2014	60790	14.00
			keys for parks	6/2014	60840	20.00
14-57569	01-50687	Tony Travis	on call for July 4 rain	5/2014	52814	150.00
14-57436	01-57380	Irv Wagner	concert band for Freedom	6/2014	06-30-14	13,500.00
14-57121	01-62300	Yukon Comm Support Fdn	Freedom Fest Concert	6/2014	06-30-14	24,750.00
14-57566	01-62810	Yukon Public Schools	ticket printing Phil	5/2014	121913	400.00
DEPARTMENT TOTAL:						43,367.84

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 117		PARK MAINTENANCE				
14-57161	01-00110	City of Yukon (BankOne)	REC flower beds parks	6/2014	SmithF&G 508443	369.00
14-57686	01-00180	City of Yukon (BankOne)	PW D Robinson D/D	6/2014	DEQ 55274847	92.00
14-57719	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	6/2014	Clean 50654185-3	45.90
14-57087	01-25500	JVH Marketing	Hats shirts	6/2014	6414 main	469.00
14-56816	01-30600	Lowe's Companies, Inc.	trash cans for Freedom Tr	5/2014	01364	114.00
			trash cans for Freedom Tr	6/2014	19856	117.54
14-57182	01-30600	Lowe's Companies, Inc.	grass for Centennial Bldg	5/2014	85282	2,509.75
14-56609	01-50520	Total Environment Wholesale	Cypress mulch-Taylor Park	5/2014	A17090	419.74
14-56817	01-50520	Total Environment Wholesale	Boulder SW Cov Thanks	6/2014	A17393	750.00
14-57159	01-50520	Total Environment Wholesale	landscaping parks/buildin	5/2014	A17008	599.26
			landscaping parks/buildin	6/2014	A17396	1,000.00
DEPARTMENT TOTAL:						6,486.19
DEPARTMENT: 118		RECREATION FACILITIES				
14-55890	01-00110	City of Yukon (BankOne)	REC volleyball shirts	6/2014	Ski'sTees 06-05-14	150.00
14-56403	01-00110	City of Yukon (BankOne)	REC Dinner Theate-RAC	5/2014	Staples 34012	14.99
14-56754	01-00110	City of Yukon (BankOne)	REC food for RAC	5/2014	Buy4Less 5-6-14	32.68
14-57026	01-00110	City of Yukon (BankOne)	REC t-shirts for Men's league	5/2014	Ski'sTees 5-21-14	80.00
14-57069	01-00110	City of Yukon (BankOne)	REC summer camp trips	5/2014	FrontierCity 0002	299.52
			summer camp trips	5/2014	OKCZoo 05-19-14	33.00
14-57071	01-00110	City of Yukon (BankOne)	REC camp supplies	5/2014	Ski'sTees 05-28-14	633.00
14-57077	01-00110	City of Yukon (BankOne)	REC guard shirts	6/2014	Ski'sTees 06-05-14	150.00
14-57156	01-00110	City of Yukon (BankOne)	REC pools Valve	5/2014	MasterTile 2164936	18.95
			pools Valve	6/2014	Locke 23202895-00	24.83
			pools Valve	6/2014	Locke 23179550-00	65.65
			pools Valve	6/2014	Locke 23115967-00	1,020.00
14-57202	01-00110	City of Yukon (BankOne)	REC Friday fun Day supplies	5/2014	FunExpress 5-19-14	165.60
14-57208	01-00110	City of Yukon (BankOne)	REC t's for winners womens BB	6/2014	SkisTees 06-05-14	150.00
14-57221	01-00110	City of Yukon (BankOne)	REC dinner Theater/Senior	5/2014	USFoods 5-30-14	90.72
			dinner Theater/Senior	5/2014	Buy4Less 5-30-14	20.99
			dinner Theater/Senior	5/2014	Buy4Less 5-27-14	28.80
			dinner Theater/Senior	5/2014	Buy4Less 5-27-14	28.49
14-57243	01-00110	City of Yukon (BankOne)	REC cards for the RAC	5/2014	Walmart 00318	26.36
14-57245	01-00110	City of Yukon (BankOne)	REC Ribbons	6/2014	MTM 69229	195.00
14-57074	01-17498	Great Plains Coca Cola Bott	Coke products	6/2014	9704728	136.60
14-57157	01-25500	JVH Marketing	shirts for Rec employees	6/2014	6414 Parks	844.00
14-57151	01-30600	Lowe's Companies, Inc.	landscaping	6/2014	19649	504.91
			landscaping	6/2014	01194	1,160.00
14-57683	01-33460	Municipal Industries	emergency chlorine splash	6/2014	35565	277.20
14-57623	01-37770	OK State Dept of Health	YCC pool license	6/2014	Lic#687 14-15	50.00
			YCC Wading pool lic	6/2014	Lic#688 14-15	50.00
			Kimbell pool license	6/2014	Lic#689 14-15	50.00
			Kimbell Wading pool	6/2014	Lic#690 14-15	50.00
14-57632	01-38650	Overhead Door	fix RAC Doors	5/2014	0243539-IN	169.95
14-56613	01-44590	Redlands Community	Pool rental Lifeguard	6/2014	6092014/00	450.00
14-56755	01-44625	Regional Food Bank	food for RAC	6/2014	AI224177	298.22
14-55914	01-46940	Sam's Club Direct-G.E.Capit	food for RAC	6/2014	9232	93.32

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 118		RECREATION FACILITIES				
			food for RAC	6/2014	8330	59.98
14-57070	01-46940	Sam's Club Direct-G.E.Capit	supplies for summer camp	5/2014	3173A	363.04
14-57153	01-46940	Sam's Club Direct-G.E.Capit	Pool Concessions	5/2014	8942	356.30
			Pool Concessions	6/2014	4602	1,197.77
14-57217	01-46940	Sam's Club Direct-G.E.Capit	food supplies for RAC	6/2014	9231	505.01
14-57634	01-53450	United Linen - Uniform Re	linen rental	5/2014	S1726315	83.05
			linen rental	6/2014	1726233	217.73
			linen rental	6/2014	1726234	30.00
14-57073	01-91000	Juggle Whatever	camp entertainer	5/2014	05-30-14	170.00
DEPARTMENT TOTAL:						10,345.66
FUND TOTAL:						211,693.58

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501		SALES TAX CAPITAL IMPROV				
14-55868	01-00101	City of Yukon (BankOne)ADM	Chair for City Hall	4/2014	SilkRoute 46843	517.00
			Shipping Charges	4/2014	SilkRoute 46843	587.00
14-56084	01-00101	City of Yukon (BankOne)ADM	Reg/Travel exp-ICSC RECON	5/2014	GB, LV - 05-21-14	450.76
			Reg/Travel exp-ICSC RECON	5/2014	LM, LV - 05-21-14	234.87
14-56370	01-00101	City of Yukon (BankOne)ADM	Registration-RECON	5/2014	TreasIslan 5-21-14	212.80
			Registration-RECON	5/2014	TreasIslan 5-21-14	375.12
14-56900	01-00101	City of Yukon (BankOne)ADM	Membership-ICSC	4/2014	ICSC 04-21-14	570.00
14-57442	01-00101	City of Yukon (BankOne)ADM	Wearing Apparel	5/2014	LandsEnd 4218077	43.83
14-57542	01-00101	City of Yukon (BankOne)ADM	City Logo application	5/2014	EmbroidMe E5201	23.20
14-57502	01-00123	City of Yukon (BankOne)TEC	Acer monitors	5/2014	CDW-G LZ77677	425.79
			PNY GEFORCE 8400GS	5/2014	CDW-G LZ77677	155.82
			AVL ACROBAT Pro 11	5/2014	CDW-G MB66381	352.19
14-57576	01-00123	City of Yukon (BankOne)TEC	Key Encoders	5/2014	Syn-Tech 95921	863.00
14-54052	01-00136	City of Yukon (BankOne)ED	Lunch meeting expenses	6/2014	YCC 06-02-14	12.00
14-57661	01-00136	City of Yukon (BankOne)ED	nametag-Pam Shelton	6/2014	YukonTrophy 614197	8.00
14-57707	01-00136	City of Yukon (BankOne)ED	OML CALT Class III travel	6/2014	HolidayInn 232	140.61
14-57166	01-00180	City of Yukon (BankOne)PW	2" meters and parts	5/2014	HDSupply C349879	5,236.00
14-57275	01-00180	City of Yukon (BankOne)PW	meter installs	5/2014	PioneerSupp 23203	496.00
			meter installs	5/2014	HDSupply C440947	1,150.00
			meter installs	5/2014	HDSupply C440947	261.19
			meter installs	5/2014	HDSupply C440947	464.23
14-56102	01-04450	Brodart	Adult Non Fiction	5/2014	B3494218	13.56
			Adult Non Fiction	5/2014	B3496171	22.40
			Adult Non Fiction	6/2014	B3505196	58.28
14-57059	01-04450	Brodart	Books-Children's Standing	5/2014	B3474425	12.63
			Books-Children's Standing	5/2014	B3474426	8.65
			Books-Children's Standing	5/2014	B3485377	11.53
			Books-Children's Standing	5/2014	B3494220	8.09
			Books-Children's Standing	5/2014	B3494221	5.89
			Books-Children's Standing	5/2014	B3498096	5.34
			Books-Children's Standing	5/2014	B3498191	10.29
			Books-Children's Standing	5/2014	B3494219	17.98
			Books-Children's Standing	6/2014	B3505198	9.74
			Books-Children's Standing	6/2014	B3510195	13.60
14-57456	01-04450	Brodart	Adult Fiction/non fiction	5/2014	B3485298	249.55
			Adult Fiction/non fiction	5/2014	B3496173	31.62
			Adult Fiction/non fiction	5/2014	B3498095	117.31
			Adult Fiction/non fiction	5/2014	B3485295	67.91
			Adult Fiction/non fiction	6/2014	B3507904	31.15
14-56830	01-05490	CDW Government Inc.	Havis DockingStation	4/2014	LG82362	4,240.00
			Havis Power Adapter	4/2014	LG82362	1,040.00
			Crucial Memory4GB	4/2014	LC51304	320.00
			Panasonic Toughbook	5/2014	LP21844	16,760.00
			Pro Plus Insur 3YR	5/2014	LP95071	1,720.00
14-57715	01-05490	CDW Government Inc.	lenovo ThinkPad	6/2014	1BGB0VL	870.01
			memory	6/2014	1BGB0VL	62.84
			Extend Warranty	6/2014	1BGB0VL	289.29
			Lenovo ThinkPad Case	6/2014	1BGB0VL	45.00

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501		SALES TAX CAPITAL IMPROV				
14-57732	01-07270	Crafton Tull	Professional Serv.-May14	6/2014	120447	7,180.00
14-56686	01-16230	Gale Group Inc	Large Print Standing Orde	5/2014	52154139	149.92
14-57455	01-16230	Gale Group Inc	Large Print Books	5/2014	52156055	150.44
14-57716	01-16230	Gale Group Inc	E-Reference hosting fee	6/2014	52221634	300.00
14-57563	01-18142	H & T Construction	roof repair	6/2014	1098	1,936.00
14-56048	01-30600	Lowe's Companies, Inc.	replace celing fans	6/2014	02377A	772.56
14-56608	01-30600	Lowe's Companies, Inc.	repairs stage flooring	5/2014	85286	389.97
14-57589	01-30680	Luther Sign Company	sign replacement	6/2014	9806	1,333.82
14-57449	01-32690	Moisant & Company, Inc.	flashdrives w/logo	5/2014	21475054	386.68
14-57743	01-36740	OK Department of Transporta	Hwy Advert. Lic.Fee renew	6/2014	2319 06/30/14	200.00
14-57459	01-44395	Recorded Books, LLC	Audio Book Standing Order	5/2014	74936892	103.49
			Audio Book Standing Order	5/2014	74939161	135.80
			Audio Book Standing Order	5/2014	74941498	17.23
			Audio Book Standing Order	5/2014	74946199	56.90
			Audio Book Standing Order	5/2014	74944571	6.95
			Audio Book Standing Order	5/2014	74943635	83.78
			Audio Book Standing Order	5/2014	74946906	56.90
14-56375	01-63050	Yukon Trophy & Awards, Inc.	logos, dept names	6/2014	614216	2,978.90
14-57606	01-70187	Grayson Bottom	Reimb Travel Expense-ICSC	5/2014	ICSC LV - GB	166.49
14-57213	01-90309	Cutting Edge Signs	signs for 3 park complex	6/2014	6916	11,000.00
14-56059	01-92201	Vance Country Ford	2 police units	6/2014	58990	6,757.16
			2 police units	6/2014	59023	31,494.83
			2 police units	6/2014	59023A	1,570.00
14-57211	01-92302	Wastequip	receiver container	5/2014	2141569	6,825.00
DEPARTMENT TOTAL:						112,674.89
FUND TOTAL:						112,674.89

FUND: 62 - CIP-O&G; HWY & STREETS

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 171 ** INVALID DEPARTMENT **						
14-57748	01-50700	Triad Design Group	A&E-SH4/OK66/Hwy3	5/2014	8857	28,700.00
DEPARTMENT TOTAL:						28,700.00
FUND TOTAL:						28,700.00

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 123 ** INVALID DEPARTMENT **						
14-54682	01-00101	City of Yukon (BankOne)ADM	CIP Decor & Supplies	6/2014	180deg 76418	507.02
			CIP Decor & Supplies	6/2014	K&KInt 1075857	35.45
14-57740	01-00102	City of Yukon (BankOne)FIN	shirts for Christmas/Park	11/2013	ID Solutions 11/20	1,444.64
DEPARTMENT TOTAL:						1,987.11
DEPARTMENT: 128 ** INVALID DEPARTMENT **						
14-57081	01-00110	City of Yukon (BankOne)REC	Supplies Festival Child	4/2014	Crest 4-30-14	28.26
			Supplies Festival Child	5/2014	Braums 5-3-14	14.32
			Supplies Festival Child	5/2014	Buy4Less 05-01-14	26.55
			Supplies Festival Child	5/2014	HobbLobb 5-1-14	66.85
			Supplies Festival Child	5/2014	DaylightDon 508924	44.70
			Supplies Festival Child	5/2014	Ace 871122	45.28
			Supplies Festival Child	5/2014	Walmart 00816	57.75
14-57533	01-46940	Sam's Club Direct-G.E.Capittents		5/2014	2586	359.82
14-57570	01-62300	Yukon Comm Support Fdn	reimburse foundation	4/2014	Walmart 04-24-14	112.47
DEPARTMENT TOTAL:						756.00
DEPARTMENT: 142 ** INVALID DEPARTMENT **						
14-57738	01-00136	City of Yukon (BankOne)ED	meal charged in error	5/2014	Louies 5/1/14	12.35
14-57551	01-31685	Metro Sign Corporation	Digital Sign Balance	4/2014	23934-FINAL	42,490.00
14-56059	01-92201	Vance Country Ford	2 police units	6/2014	58990	27,251.54
DEPARTMENT TOTAL:						69,753.89
DEPARTMENT: 143 MABEL FRY						
14-57434	01-00108	City of Yukon (BankOne)LIB	Table Covers	5/2014	Display2 200265634	929.68
14-57507	01-00108	City of Yukon (BankOne)LIB	Summer Reading Supplies	5/2014	Upstart 5296913	120.21
14-57670	01-00108	City of Yukon (BankOne)LIB	lamination Flilm	6/2014	Demco 41570359	268.89
14-57671	01-00108	City of Yukon (BankOne)LIB	YA Summer Reading Bags	6/2014	Upstart 41570102	194.25
DEPARTMENT TOTAL:						1,513.03

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 146 ** INVALID DEPARTMENT **						
14-57418	01-00108	City of Yukon (BankOne)LIB	Program Supplies	5/2014	Lakeshore 5-30-14	792.79
14-57123	01-04450	Brodart	Children's non fiction	5/2014	B3485297	75.82
			Children's non fiction	5/2014	B3498094	19.72
			Children's non fiction	6/2014	B3507903	58.20
DEPARTMENT TOTAL:						946.53
DEPARTMENT: 167 POLICE DEPARTMEN						
14-56263	01-00111	City of Yukon (BankOne)PD	Frame Tact Team equip	3/2014	Galls 001704861	389.99
			Frame Tact Team equip	3/2014	Galls 001738728	65.99
			Frame Tact Team equip	3/2014	Galls 001779941	193.99
14-56519	01-00111	City of Yukon (BankOne)PD	headset connectors	4/2014	Graybar 04-09-14	177.17
14-56943	01-00111	City of Yukon (BankOne)PD	refreshments for CPAA	5/2014	Walmart 01494	131.98
14-56951	01-00111	City of Yukon (BankOne)PD	FBINAA Conf.	4/2014	FlyingJ 4-25-14	59.99
			FBINAA Conf.	4/2014	Choctaw 0704	231.03
			FBINAA Conf.	4/2014	Choctaw 1036	154.02
			FBINAA Conf.	4/2014	Choctaw 0632	154.02
			FBINAA Conf.	4/2014	Choctaw 0812	154.02
14-57224	01-00111	City of Yukon (BankOne)PD	Norman travel expenses	4/2014	Mayflower 4-30-14	76.00
			Norman travel expenses	4/2014	KFC 04-30-14	14.39
			Norman travel expenses	4/2014	CentralBBQ 4-30-14	29.73
			Norman travel expenses	5/2014	Mapco 5134559	65.00
			Norman travel expenses	5/2014	Hardees 05-01-14	20.61
			Norman travel expenses	5/2014	HolidayInn 409	114.79
14-57337	01-00111	City of Yukon (BankOne)PD	Reese conf fee	5/2014	FredPryor 5-30-14	99.00
14-57511	01-00111	City of Yukon (BankOne)PD	Lavoie retirement dinner	5/2014	RibCrib 05-23-14	399.60
14-57513	01-00111	City of Yukon (BankOne)PD	Merry refreshments	6/2014	Walmart 00651	30.15
			Merry refreshments	6/2014	Homeland 06-06-14	52.99
14-57516	01-00111	City of Yukon (BankOne)PD	Mathews gifts	5/2014	Arrangement 2160	60.00
			Mathews gifts	5/2014	Blessings 5965	100.00
14-57517	01-00111	City of Yukon (BankOne)PD	Merry gifts	5/2014	Arrange 5-22-14	90.00
			Merry gifts	6/2014	BlessBloom 6132	100.00
14-57432	01-01479	The Arrangement Flower Shops	sympathy plant-Rushing	5/2014	2082	69.00
14-56729	01-04175	BoundTree Medical, LLC	medical supplies	4/2014	81392029	491.12
14-56730	01-06078	Channing Bete Company, Inc.	training videos	4/2014	52783691	454.53
14-57518	01-1	Mechanical Accuracy	upgrade parts for sniper	6/2014	M 895626	620.00
14-57539	01-1	OMES/LESO	rifles	5/2014	L-670995	160.00
14-57624	01-1	NASRO	NASRO certification	8/2013	137800K	345.00
14-57176	01-28600	L & M Office Furniture	Chairs for dispatch	5/2014	64158-0	1,980.00
14-56131	01-30600	Lowe's Companies, Inc.	supplies for breaching tr	6/2014	02284	70.31
14-57343	01-32077	MTM Recognition Corporation	gift for Lt Mathews	5/2014	5722035	100.00
14-57512	01-32077	MTM Recognition Corporation	Merry retirement gift	6/2014	5724484	100.00
14-57508	01-46940	Sam's Club Direct-G.E.Capit	plates and cups	5/2014	6027A	74.30
14-57348	01-90603	FBINAA OK Chapter	registration fees	5/2014	05-07-14	500.00
14-57667	01-90706	Genesis	cpr cards	6/2014	119	92.00
14-57345	01-91512	OK Assoc SRO	SRO training	5/2014	103	225.00
14-57509	01-91513	Oklahoma D.A.R.E. Officers	Peters training	6/2014	06-09-14	100.00
DEPARTMENT TOTAL:						8,345.72
FUND TOTAL:						83,302.28

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 201		WATER DISTRIBUTION				
14-55788	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2014	OReily 03-28-14	204.17
14-55961	01-00180	City of Yukon (BankOne)PW	oils, lubricants, etc	5/2014	Napa 565901	16.74
			oils, lubricants, etc	5/2014	Napa 566651	5.58
14-56485	01-00180	City of Yukon (BankOne)PW	cookout for PW	6/2014	Walmart 05096	88.66
14-56981	01-00180	City of Yukon (BankOne)PW	boots - m reed	5/2014	Gellco S142842	98.95
14-57255	01-00180	City of Yukon (BankOne)PW	meter can lids	5/2014	HDSupply C355153	57.00
14-57263	01-00180	City of Yukon (BankOne)PW	fuel - CNG vehicles	5/2014	OnCue 0819	2.50
			fuel - CNG vehicles	5/2014	OnCue 0818	8.21
			fuel - CNG vehicles	5/2014	OnCue 0825	0.16
			fuel - CNG vehicles	5/2014	OnCue 0824	1.14
			fuel - CNG vehicles	5/2014	Loves 33414	23.34
14-57275	01-00180	City of Yukon (BankOne)PW	water line repairs	5/2014	HDSupply C474278	61.00
			water line repairs	5/2014	HDSupply C477386	68.31
			sewer repairs	6/2014	OKContr 0531800	590.55
			sewer repairs	6/2014	Locke 23187359-00	103.84
			sewer repairs	6/2014	ICM OK815297PW	90.00
			water line repairs	6/2014	ICM OK815297PW	180.00
			water line repairs	6/2014	OKContra 0531921	365.00
			water line repairs	6/2014	HDSupply C518935	61.24
			water line repairs	6/2014	HDSupply C492629	2,019.02
14-57277	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2014	J&REquip 24693	118.38
			parts to repair vehicles	5/2014	Ace 871633	6.45
			parts to repair vehicles	5/2014	EPA 45754	163.80
			parts to repair vehicles	6/2014	IndSpec 2730004200	16.60
			parts to repair vehicles	6/2014	J&REquip 25317	25.93
14-57398	01-00180	City of Yukon (BankOne)PW	2014 APWAOK/OWEA	5/2014	APWAOK 05-07-14	149.00
14-57536	01-00180	City of Yukon (BankOne)PW	credit pike pass	4/2014	Pikepass 04-15-14	17.80-
14-57595	01-00180	City of Yukon (BankOne)PW	nitrile gloves	5/2014	Napa 567965	39.96
14-57657	01-00180	City of Yukon (BankOne)PW	saddles, clamps	6/2014	HDSupply C524045	484.62
14-57686	01-00180	City of Yukon (BankOne)PW	A Adams - B/B	6/2014	DEQ 55272723	92.00
			J Jones D/D	6/2014	DEQ 55272536	92.00
			N Ramsey C/C	6/2014	DEQ 55271445	92.00
			S Green D/D	6/2014	DEQ 55275924	92.00
			B Hood C/D	6/2014	DEQ 55276722	92.00
			R Ford D/D	6/2014	DEQ 55276720	92.00
			J Lacefield D/D	6/2014	DEQ 5527745	92.00
14-57690	01-00180	City of Yukon (BankOne)PW	pike pass for May'14	6/2014	Pike 20140501341	18.10
14-57719	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	6/2014	Clean 50654185-3	121.71
14-57665	01-01352	Anderson Safety Products	safety vests	6/2014	1726	113.00
14-57594	01-39550	Paul Penley Oil Company,	Inunleaded fuel	5/2014	0101795-IN	769.02
			diesel fuel	5/2014	0101795-IN	170.30
14-57687	01-39550	Paul Penley Oil Company,	Inunleaded fuel	6/2014	0102100-IN	799.76
			diesel fuel	6/2014	0102100-IN	106.52
14-57538	01-48290	Sod By Sherry	sod	5/2014	10652	125.00
14-57705	01-91514	Oklahoma Safety Council	flagger school	5/2014	OK13323	100.00
14-57597	01-91806	Red Rock Road Boring	bore job	6/2014	255	750.00
DEPARTMENT TOTAL:						8,749.76

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 202		UTILITY BILLING				
14-57630	01-00170	City of Yukon (BankOne)UB	5-27-14	5/2014	OSU-OKC 721775	14.70
			5-28-14	5/2014	OSU-OKC 721952	11.50
			5-29-14	5/2014	OSU-OKC 722193	6.95
14-57719	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	6/2014	Clean 50654185-3	61.86
14-57725	01-06381	City of Yukon-Petty Cash	Postage Due Hancock	6/2014	June '14	0.20
			Postage Due Hancock	6/2014	June '14	0.20
			Postage Due Hancock	6/2014	June '14	0.20
			Postage Due Hancock	6/2014	June '14	0.46
			Postage Due Hancock	6/2014	June '14	0.20
			Postage Due Hancock	6/2014	June '14	0.20
			Postage Due Hancock	6/2014	June '14	0.46
			Postage Due Hancock	6/2014	June '14	0.20
			Postage Due Hancock	6/2014	June '14	0.21
			Postage Due Hancock	6/2014	June '14	0.49
			Postage Due Hancock	6/2014	June '14	0.57
			Postage Due Hancock	6/2014	June '14	0.21
			Petty Cash Hancock	6/2014	June '14	0.21
			Postage Due Hancock	6/2014	June '14	0.21
14-57629	01-08335	Datamatic, Inc.	maintenance agreement	5/2014	CA-0000025867	2,638.80
14-57631	01-31800	Mgmt and Enterprise ServiceOK	Gov bill pay 4-14	5/2014	PC00002697	1,448.00
14-57594	01-39550	Paul Penley Oil Company,	Inunleaded fuel	5/2014	0101795-IN	555.09
14-57687	01-39550	Paul Penley Oil Company,	Inunleaded fuel	6/2014	0102100-IN	314.22
14-57628	01-53901	U S Post Office	Bulk Postage	6/2014	June '14	4,280.00
			Penrit #1 renewal	6/2014	June '14	220.00
DEPARTMENT TOTAL:						9,555.14
DEPARTMENT: 203		TREATMENT AND SUPPLY				
14-56592	01-00180	City of Yukon (BankOne)PW	Generator-Kali LiftStatio	4/2014	Grainge 9427028809	8,325.93
			Generator-Kali LiftStatio	4/2014	Grainge 9406457656	847.66
			credit tax	5/2014	Grainge 9453674583	676.93-
			credit tax	5/2014	Grainge 9453674575	68.92-
14-56977	01-00180	City of Yukon (BankOne)PW	pumps for lift station	5/2014	USABlue 357371	6,998.51
			pumps for lift station	5/2014	USABlue 336713	1,438.04
			credit tax	6/2014	USABlue 364650	569.01-
			credit tax	6/2014	USABlue 364649	46.74-
14-57737	01-55800	Veolia Water North America	Service for Jun '14	6/2014	00038215	94,502.58
14-57720	01-57420	Waste Connections of Oklaho	landfill fees may 2014	5/2014	19560	2,673.47
14-57697	01-57425	Waste Connections of Oklaho	Hauling fees for May 14	6/2014	1389050	1,980.00
DEPARTMENT TOTAL:						115,404.59

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 204		FLEET MAINTENANCE				
14-55788	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2014	OReily 03-28-14	450.68
			parts to repair vehicles	4/2014	OReily 0343-395812	824.18
			parts to repair vehicles	5/2014	OReily 0343-405689	792.52
			parts to repair vehicles	5/2014	OReily 0343-405690	27.07
14-55961	01-00180	City of Yukon (BankOne)PW	oils, lubricants, etc	5/2014	Napa 565505	55.96
			oils, lubricants, etc	5/2014	Napa 566182	50.00
			oils, lubricants, etc	5/2014	Napa 566651	99.94
14-56464	01-00180	City of Yukon (BankOne)PW	repair autofill valv	5/2014	Conrad 491542	803.52
			governor	5/2014	Conrad 491210	265.17
14-56588	01-00180	City of Yukon (BankOne)PW	office supplies	4/2014	OffDepot 710615098	119.77
			office supplies	4/2014	OffDepot 710615101	198.90
			office supplies	4/2014	OffDepot 710615100	21.66
14-56785	01-00180	City of Yukon (BankOne)PW	parts tor repair vehicles	5/2014	Napa 567790	257.88
			parts tor repair vehicles	6/2014	Napa 568400	159.48
			parts tor repair vehicles	6/2014	Napa 569006	126.88
14-57263	01-00180	City of Yukon (BankOne)PW	fuel - CNG vehicles	5/2014	OnCue 0206	28.71
			fuel - CNG vehicles	5/2014	Loves 28931	35.12
			fuel - CNG vehicles	5/2014	OnCue 0826	23.80
			fuel - CNG vehicles	5/2014	Loves 36305	33.55
			fuel - CNG vehicles	6/2014	OnCue 06-09-14	23.16
			fuel - CNG vehicles	6/2014	Loves 40549	35.47
14-57276	01-00180	City of Yukon (BankOne)PW	oils. lubricants, sealant	6/2014	SmithF&G 508207	83.99
			oils. lubricants, sealant	6/2014	OReily 0343-407362	75.00
			oils. lubricants, sealant	6/2014	Ace 871808	9.98
14-57277	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2014	Ace 871612	39.80
			parts to repair vehicles	5/2014	Dagwell 32616	23.68
			parts to repair vehicles	5/2014	Hercules 321701	103.29
			parts to repair vehicles	5/2014	RTC 5-751250	64.73
			parts to repair vehicles	5/2014	SmithDist 805935	50.34
			parts to repair vehicles	5/2014	Unifire 9047651	61.71
			parts to repair vehicles	5/2014	Goodye 255-1002485	94.71
			parts to repair vehicles	5/2014	YAG 18909	40.00
			parts to repair vehicles	6/2014	SmithF&G 508209	54.00
			parts to repair vehicles	6/2014	LuberBros 147519	65.32
			parts to repair vehicles	6/2014	LuberBros 147536	89.23
			parts to repair vehicles	6/2014	CNH 142922	59.75
			parts to repair vehicles	6/2014	S&JTire 46099	619.16
14-57300	01-00180	City of Yukon (BankOne)PW	fender covers	4/2014	Napa 564720	84.06
14-57536	01-00180	City of Yukon (BankOne)PW	tractor tire	5/2014	SouthTire 47132950	717.05
14-57590	01-00180	City of Yukon (BankOne)PW	variety of tires	6/2014	Wingfo 255-1002548	1,156.49
14-57591	01-00180	City of Yukon (BankOne)PW	kits, skids, hose,	6/2014	FrontierEq 6-4-14	2,637.62
14-57592	01-00180	City of Yukon (BankOne)PW	splatter pads	6/2014	OReily 0343-407053	30.98
14-57595	01-00180	City of Yukon (BankOne)PW	nitrile gloves	5/2014	Napa 567965	39.96
14-57596	01-00180	City of Yukon (BankOne)PW	bucket truck inspection	6/2014	USI 16092A	937.56
14-57696	01-00180	City of Yukon (BankOne)PW	plates, napkins	6/2014	DollarGen 6-6-14	9.25
14-57698	01-00180	City of Yukon (BankOne)PW	shop towels	5/2014	Napa 567508	34.98
14-57699	01-00180	City of Yukon (BankOne)PW	white paint	5/2014	Napa 568175	11.42
14-57719	01-00180	City of Yukon (BankOne)PW	red oil rag rental	6/2014	Clean 50654185-3	78.86

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 204		FLEET MAINTENANCE				
			uniform cleaning,ren	6/2014	Clean 50654185-3	50.58
14-57721	01-00180	City of Yukon (BankOne)PW	grinding wheel	6/2014	Ace 871769	35.93
14-57727	01-00180	City of Yukon (BankOne)PW	balance vehicle	6/2014	BigOTire 62607	48.00
14-57753	01-00180	City of Yukon (BankOne)PW	CNG fuel for vehicle	6/2014	Love's 2725006	32.54
14-57665	01-01352	Anderson Safety Products	safety vests	6/2014	1726	24.45
14-57688	01-29525	Locke Welding	demurrage	5/2014	R4000	104.00
14-57689	01-29525	Locke Welding	demurrage rental	6/2014	June '14	104.00
14-57756	01-37489	OK Tax Commission	tag-'14 Ford F150 4127	5/2014	CI 20516	39.00
			tag-'14 Ford F150 4128	5/2014	CI 20515	39.00
			tag-'14 Ford F150 2793	5/2014	CI 20517	39.00
14-57594	01-39550	Paul Penley Oil Company,	Inunleaded fuel	5/2014	0101795-IN	9,746.19
			diesel fuel	5/2014	0101795-IN	3,027.83
14-57687	01-39550	Paul Penley Oil Company,	Inunleaded fuel	6/2014	0102100-IN	8,249.40
			diesel fuel	6/2014	0102100-IN	2,169.66
14-57714	01-41440	ProStar Service-Oklahoma	Coffee service	6/2014	127202	28.91
DEPARTMENT TOTAL:						35,444.83
FUND TOTAL:						169,154.32

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		SANITATION				
14-57496	01-00123	City of Yukon (BankOne)TEC	Sant Svcs Tablets	6/2014	Verizon 9724811196	160.04
14-56763	01-00171	City of Yukon (BankOne)SAN	office supplies	5/2014	Walmart 06126	29.00
			office supplies	5/2014	OffDepot 05-30-14	61.19
14-57662	01-00171	City of Yukon (BankOne)SAN	steer tires and retreads	6/2014	Goodye 255-1002550	1,184.70
			steer tires and retreads	6/2014	SouthTire 47134167	1,420.00
14-56785	01-00180	City of Yukon (BankOne)PW	parts tor repair vehicles	5/2014	Napa 567790	128.02
			parts tor repair vehicles	6/2014	Napa 569006	7.08
14-57276	01-00180	City of Yukon (BankOne)PW	oils. lubricants, sealant	6/2014	Hampel 90580263	396.50
			oils. lubricants, sealant	6/2014	Napa 568724	16.74
			oils. lubricants, sealant	6/2014	Fentress 688548	344.79
14-57686	01-00180	City of Yukon (BankOne)PW	b stover - AA/CC	6/2014	DEQ 55271028	184.00
14-57719	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	6/2014	Clean 50654185-3	134.97
14-57635	01-08910	DesertMicro	Renewal Software maint	5/2014	CY1208-SMA-0003	2,371.87
14-55292	01-13500	Fentress Oil Company	hydraulic oil	5/2014	490526	1,740.98
14-57594	01-39550	Paul Penley Oil Company,	Inunleaded fuel	5/2014	0101795-IN	294.73
			diesel fuel	5/2014	0101795-IN	4,960.15
14-57687	01-39550	Paul Penley Oil Company,	Inunleaded fuel	6/2014	0102100-IN	182.86
			diesel fuel	6/2014	0102100-IN	3,338.40
14-57655	01-57420	Waste Connections of Oklaho	landfill fees	5/2014	19559	26,493.31
14-57656	01-57425	Waste Connections of Oklaho	rolloff hauling	6/2014	1389010	530.00
DEPARTMENT TOTAL:						43,979.33
FUND TOTAL:						43,979.33

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 401		STORMWATER				
14-57434	01-00108	City of Yukon (BankOne)LIB	Table Covers	5/2014	Display2 200265634	929.68
14-56644	01-00173	City of Yukon (BankOne)SW	Public Edu. give aways	6/2014	ConsolBusin 6-4-14	1,605.00
			Public Edu. give aways	6/2014	4Imprint 06-10-14	495.06
14-57413	01-00173	City of Yukon (BankOne)SW	Floor mats	5/2014	OReily 0343-401491	59.98
14-57450	01-00173	City of Yukon (BankOne)SW	MS4 registration	5/2014	SCIECA 05-22-14	350.00
			MS4 Hotel	5/2014	Renaissance 18230	639.40
14-57617	01-00173	City of Yukon (BankOne)SW	batteries, zip ties, hand	4/2014	Walmart 04882	19.09
			batteries, zip ties, hand	4/2014	Walmart 08058A	11.97
14-57729	01-06377	City of Oklahoma City	DICKERSON-337EGrandT	6/2014	170514	79.00
			Rose-2404BighornCany	6/2014	170514	39.50
			Cooper-1916PawneeDr	6/2014	170514	79.00
14-57616	01-16600	Grainger, Inc.	investigation & safty sup	6/2014	9458297752	711.02
14-57392	01-25500	JVH Marketing	Shirts & Coats	6/2014	6414 storm	243.00
			Shirts & Coats	6/2014	61214	123.00
14-57607	01-36710	OK Dept of Environmental	QuODEQ permit fee	5/2014	55300378	748.11
14-57687	01-39550	Paul Penley Oil Company,	Inunleaded fuel	6/2014	0102100-IN	48.99
14-57535	01-47660	Shred-It Oklahoma City	Document destruction May	5/2014	9403624620	9.52
14-56085	01-90600	Fugro EarthData, Inc.	Aerials 2014 w/Fugro	5/2014	297	9,600.00
DEPARTMENT TOTAL:						15,791.32
FUND TOTAL:						15,791.32

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
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DEPARTMENT: 120		** INVALID DEPARTMENT **				
14-57622	01-36800	OK Emergency Mgmt Assoc.	Application Fee-Adams	6/2014	06-02-14	10.00
					DEPARTMENT TOTAL:	10.00
					FUND TOTAL:	10.00
					GRAND TOTAL:	665,305.72

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2013	01	5101-345	Advertising	40.65	40.65
8/2013	64	5167-356	Support of Org-PD Training	345.00	345.00
9/2013	01	5101-345	Advertising	189.80	
10/2013	01	5101-345	Advertising	75.95	
10/2013	01	5114-321	Air Conditioning and Heating S	164.95	
11/2013	01	5101-213	Food Supplies	178.86	
11/2013	01	5101-345	Advertising	145.75	
11/2013	01	5101-360	Contributions and Memorials	45.00	800.31
11/2013	64	5123-381	Special Events	1,444.64	1,444.64
12/2013	01	5101-213	Food Supplies	189.84	
12/2013	01	5101-360	Contributions and Memorials	60.00	
1/2014	01	5101-213	Food Supplies	217.35	
1/2014	01	5106-217	Wearing Apparel	139.00	
2/2014	01	5101-213	Food Supplies	125.43	
2/2014	01	5101-360	Contributions and Memorials	60.00	
2/2014	01	5107-341	Telephones, Teletype, Pagers,	300.00	
3/2014	01	5101-213	Food Supplies	181.80	
3/2014	01	5101-360	Contributions and Memorials	107.50	
3/2014	01	5107-217	Wearing Apparel	397.95	
3/2014	01	5107-218	Protective Clothing/Safety Equ	374.95	
3/2014	01	5114-302	Buildings	0.00	2,153.82
3/2014	64	5167-347-103	Drug and Alcohol Fee	649.97	649.97
3/2014	70	5201-318	Motor Vehicles/Small Equip Par	322.55	
3/2014	70	5204-318	Motor Vehicles/Small Equip Par	450.68	773.23
4/2014	01	5101-201	Office Supplies	19.92	
4/2014	01	5101-213	Food Supplies	184.84	
4/2014	01	5101-331	Travel Expense	3,261.41	
4/2014	01	5101-354	Assoc Memberships & Conf Reg	50.00-	
4/2014	01	5101-360	Contributions and Memorials	45.00	
4/2014	01	5101-381	Festivals and Events	290.50	
4/2014	01	5102-331	Travel Expense	1,061.24	
4/2014	01	5107-201	Office Supplies	90.58	
4/2014	01	5107-202	Duplication/Computer Supplies	5.69	
4/2014	01	5107-214	Investigative/Illustrative Sup	198.84	
4/2014	01	5107-217	Wearing Apparel	2,269.21	
4/2014	01	5107-218	Protective Clothing/Safety Equ	5,171.94	
4/2014	01	5107-220	Medical Supplies	1,356.51	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2014	01	5107-316	Furniture,Fixtures & Misc Furn	449.97	
4/2014	01	5108-201	Office Supplies	55.85	
4/2014	01	5109-356	Training	390.00	
4/2014	01	5111-315	Office Equipment	41.93	14,843.43
4/2014	36	5501-409	Cap. Improvements-Administrati	517.00	
4/2014	36	5501-415	Cap. Improvements-Recreation	587.00	
4/2014	36	5501-423	Capital Improvements-Technolog	5,600.00	
4/2014	36	5501-601-150	Contingency-Hotel/Motel Tax	570.00	7,274.00
4/2014	64	5128-380-110	Park Friends	140.73	
4/2014	64	5142-366-101	Insurance Reimbursement	42,490.00	
4/2014	64	5167-356	Support of Org-PD Training	1,327.73	
4/2014	64	5167-357	Support of Org.- Surety Jail	491.12	
4/2014	64	5167-366	Support of Org. - 911	177.17	44,626.75
4/2014	70	5201-331	Travel Expense	17.80-	
4/2014	70	5203-404	Buildings (Improvements or Add	9,173.59	
4/2014	70	5204-201	Office Supplies	340.33	
4/2014	70	5204-205	Nondurable Supplies	84.06	
4/2014	70	5204-318	Motor Vehicles/Small Equip Par	824.18	10,404.36
4/2014	73	5401-205	Nondurable Supplies	31.06	31.06
5/2014	01	5101-201	Office Supplies	374.00	
5/2014	01	5101-202	Duplication/Computer Supplies	163.69	
5/2014	01	5101-213	Food Supplies	88.27	
5/2014	01	5101-217	Wearing Apparel	335.29	
5/2014	01	5101-344	Audits	600.00	
5/2014	01	5101-345	Advertising	498.00	
5/2014	01	5101-348	Consultant Fees	17,052.00	
5/2014	01	5101-354	Assoc Memberships & Conf Reg	50.00	
5/2014	01	5101-360	Contributions and Memorials	147.50	
5/2014	01	5102-217	Wearing Apparel	67.03	
5/2014	01	5102-331	Travel Expense	12.00	
5/2014	01	5103-107	Bonds	175.00	
5/2014	01	5103-343	Property Insurance	135.30	
5/2014	01	5106-205	Nondurable Supplies	63.97	
5/2014	01	5106-211	Training Supplies	239.00	
5/2014	01	5106-302	Buildings	1,851.32	
5/2014	01	5106-331	Travel Expense	499.74	
5/2014	01	5106-340	Postage	53.29	
5/2014	01	5106-356	Training	642.50	
5/2014	01	5106-360	Contributions and Memorials	67.37	
5/2014	01	5107-201	Office Supplies	255.04	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
5/2014	01	5107-202	Duplication/Computer Supplies	194.95	
5/2014	01	5107-206	Building Maintenance Supplies	132.94	
5/2014	01	5107-211	Training Supplies	1,428.50	
5/2014	01	5107-213	Food Supplies	86.98	
5/2014	01	5107-214	Investigative/Illustrative Sup	51.64	
5/2014	01	5107-217	Wearing Apparel	2,245.78	
5/2014	01	5107-218	Protective Clothing/Safety Equ	0.00	
5/2014	01	5107-221	Public Educational Supplies	650.00	
5/2014	01	5107-224	Meals/Supplies for Prisoners	265.80	
5/2014	01	5107-318	Motor Vehicles/Small Equip Par	867.00	
5/2014	01	5107-328	Document Destruction	19.04	
5/2014	01	5107-331	Travel Expense	34.01	
5/2014	01	5107-341	Telephones, Teletype, Pagers,	350.00	
5/2014	01	5107-358	Medical Services (Non-Employee	475.00	
5/2014	01	5107-365	Maintenance Agreements	2,124.95	
5/2014	01	5107-421	Machinery, Tools & Misc Equip	3,158.97	
5/2014	01	5108-213	Food Supplies	3.98	
5/2014	01	5108-218	Protective Clothing/Safety Equ	116.95	
5/2014	01	5108-307	Storm Sewers	29.95	
5/2014	01	5108-309	Streets Alleys and Roadways	507.45	
5/2014	01	5108-310	Parking Areas	810.00	
5/2014	01	5108-311	Street Signs Traffic Lights an	11.99	
5/2014	01	5108-317	Durable Tools	978.14	
5/2014	01	5108-356	Training	200.00	
5/2014	01	5108-359	Weeds, Debris, Autos, Etc., on	14.78	
5/2014	01	5109-201	Office Supplies	207.22	
5/2014	01	5109-331	Travel Expense	624.16	
5/2014	01	5109-349	Printing	199.95	
5/2014	01	5110-331	Travel Expense	225.12	
5/2014	01	5110-354	Assoc Memberships & Conf Reg	200.00	
5/2014	01	5111-201	Office Supplies	206.52	
5/2014	01	5111-315	Office Equipment	63.98	
5/2014	01	5111-340	Postage and Shipping	10.18	
5/2014	01	5111-341	Telephone,Teletype,Internet Se	2,857.25	
5/2014	01	5111-369	Technology Equip,Repair & Inst	115.43	
5/2014	01	5112-201	Office Supplies	86.65	
5/2014	01	5112-208	Publications & Periodicals	502.95	
5/2014	01	5114-206	Building Maintenance Supplies	151.63	
5/2014	01	5114-208	Publications and Periodicals	99.00	
5/2014	01	5114-302	Buildings	1,411.90	
5/2014	01	5115-330	Medical Expenses-Employees	705.00	
5/2014	01	5115-331	Travel Expense	113.42	
5/2014	01	5115-345	Advertising	120.00	
5/2014	01	5116-202	Duplication/Computer Supplies	78.95	
5/2014	01	5116-302	Buildings	14.00	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
5/2014	01	5116-318	Vehicle Rep./small parts	37.79	
5/2014	01	5116-322	Playground/Swimming Pool Equip	145.70	
5/2014	01	5116-380	Park & Rec Activities/Programs	287.08	
5/2014	01	5116-381-107	Fest. & Events-Sounds of Seaso	400.00	
5/2014	01	5116-381-110	Fest. & Events-Festival of Chi	990.00	
5/2014	01	5116-381-112	Fest. & Events-Freedom Fest	500.00	
5/2014	01	5117-210	Landscaping Supplies	3,642.75	
5/2014	01	5118-213	Food Supplies	388.98	
5/2014	01	5118-221	Public Educational Supplies	332.52	
5/2014	01	5118-302	Buildings	169.95	
5/2014	01	5118-322	Playground/Swimming Pool Equ	18.95	
5/2014	01	5118-346	Rentals and Leases	83.05	
5/2014	01	5118-380	Park & Rec Activities/Programs	1,621.99	54,741.18
5/2014	36	5501-408	Cap. Improvements-Library	1,344.16	
5/2014	36	5501-410	Cap. Improvements-Parks Admin.	389.97	
5/2014	36	5501-423	Capital Improvements-Technolog	20,276.80	
5/2014	36	5501-470	Cap. Improvements-Water&Sewer	7,607.42	
5/2014	36	5501-471	Cap. Improvements-Sanitation	6,825.00	
5/2014	36	5501-601-150	Contingency-Hotel/Motel Tax	1,893.75	38,337.10
5/2014	62	5171-410-106	Misc Road Proj - Prop 1	28,700.00	28,700.00
5/2014	64	5128-380-110	Park Friends	615.27	
5/2014	64	5142-366-191	Misc Reimbursements	12.35	
5/2014	64	5143-424	Books - Mabel Fry	1,049.89	
5/2014	64	5146-424-101	Children's Reading Trust	888.33	
5/2014	64	5167-347-101	State Seizures	160.00	
5/2014	64	5167-356	Support of Org-PD Training	1,749.30	
5/2014	64	5167-360	Support of Org-PD Community Re	69.00	
5/2014	64	5167-366	Support of Org. - 911	2,079.00	
5/2014	64	5167-381-130	Police Academy Alumni	131.98	6,755.12
5/2014	70	5201-204	Fuel, Oil and Lubricants	996.99	
5/2014	70	5201-218	Protective Clothing/Safety Equ	138.91	
5/2014	70	5201-312	Water Lines	129.31	
5/2014	70	5201-318	Motor Vehicles/Small Equip Par	170.25	
5/2014	70	5201-319	Water Meter and Settings	57.00	
5/2014	70	5201-354	Assoc Memberships & Conf Reg	149.00	
5/2014	70	5201-356	Training	100.00	
5/2014	70	5201-362	Judgments and Damages	125.00	
5/2014	70	5202-204	Fuel, Oil and Lubricants	555.09	
5/2014	70	5202-331	Travel Expense	33.15	
5/2014	70	5202-357	Collection Services	1,448.00	
5/2014	70	5202-365	Maintenance Agreements	2,638.80	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
5/2014	70	5203-348	Consultant Fees	2,673.47	
5/2014	70	5203-404	Buildings (Improvements or Add	7,690.70	
5/2014	70	5204-204	Fuel, Oil and Lubricants	13,101.10	
5/2014	70	5204-205	Nondurable Supplies	11.42	
5/2014	70	5204-206	Building Maintenance Supplies	34.98	
5/2014	70	5204-218	Protective Clothing/Safety Equ	39.96	
5/2014	70	5204-223	Welding Supplies	104.00	
5/2014	70	5204-318	Motor Vehicles/Small Equip Par	3,341.47	
5/2014	70	5204-378	Vehicle Tags	117.00	33,655.60
5/2014	71	5301-201	Office Supplies	90.19	
5/2014	71	5301-204	Fuel, Oil and Lubricants	6,995.86	
5/2014	71	5301-219	Disposal Costs	26,493.31	
5/2014	71	5301-318	Motor Vehicles/Small Equip Par	128.02	
5/2014	71	5301-365	Maintenance Agreements	2,371.87	36,079.25
5/2014	73	5401-211	Training Supplies	929.68	
5/2014	73	5401-318	Motor Vehicle Parts and Suppli	59.98	
5/2014	73	5401-328	Document Destruction	9.52	
5/2014	73	5401-331	Travel Expense	639.40	
5/2014	73	5401-348	Consultant Fees	9,600.00	
5/2014	73	5401-354	Assoc. Membership/Conf Reg	350.00	
5/2014	73	5401-379	Permits	748.11	12,336.69
6/2014	01	5101-201	Office Supplies	213.04	
6/2014	01	5101-213	Food Supplies	194.83	
6/2014	01	5101-345	Advertising	756.00	
6/2014	01	5101-347	Special Services	50.00	
6/2014	01	5101-360	Contributions and Memorials	47.50	
6/2014	01	5101-366	Emergencies	6,234.82	
6/2014	01	5102-331	Travel Expense	34.39	
6/2014	01	5103-107	Bonds	1,128.00	
6/2014	01	5104-201	Office Supplies	53.24	
6/2014	01	5105-201	Office Supplies	19.11	
6/2014	01	5106-205	Nondurable Supplies	132.58	
6/2014	01	5106-206	Building Maintenance Supplies	535.35	
6/2014	01	5106-331	Travel Expense	259.71	
6/2014	01	5106-360	Contributions and Memorials	61.93	
6/2014	01	5107-211	Training Supplies	5,577.85	
6/2014	01	5107-214	Investigative/Illustrative Sup	242.57	
6/2014	01	5107-217	Wearing Apparel	2,676.25	
6/2014	01	5107-302	Buildings	14.78	
6/2014	01	5107-341	Telephones, Teletype, Pagers,	350.00	
6/2014	01	5107-354	Assoc Memberships & Conf Reg	300.00	
6/2014	01	5107-365	Maintenance Agreements	664.00	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2014	01	5108-205	Nondurable Supplies	149.79	
6/2014	01	5108-213	Food Supplies	106.25	
6/2014	01	5108-217	Wearing Apparel	169.00	
6/2014	01	5108-218	Protective Clothing/Safety Equ	140.00	
6/2014	01	5108-307	Storm Sewers	4,077.63	
6/2014	01	5108-309	Streets Alleys and Roadways	484.50	
6/2014	01	5108-377	Licenses	46.00	
6/2014	01	5109-201	Office Supplies	65.12	
6/2014	01	5109-348	Consultant Fees	1,442.40	
6/2014	01	5109-349	Printing	130.00	
6/2014	01	5110-331	Travel Expense	427.38	
6/2014	01	5111-202	Duplication/Computer Supplies	1,710.90	
6/2014	01	5111-315	Office Equipment	518.60	
6/2014	01	5111-317	Durable Tools	625.24	
6/2014	01	5111-331	Travel Expense	42.00	
6/2014	01	5111-341	Telephone,Teletype,Internet Se	1,013.36	
6/2014	01	5111-364	Building Security & Monitoring	683.40	
6/2014	01	5111-365	Maintenance Agreements	6,734.22	
6/2014	01	5111-369	Technology Equip,Repair & Inst	1,702.32	
6/2014	01	5111-382	Auction Expense	51.29	
6/2014	01	5112-202	Duplication/Computer Supplies	431.88	
6/2014	01	5112-302	Buildings	110.00	
6/2014	01	5113-331	Travel Expense	207.20	
6/2014	01	5114-206	Building Maintenance Supplies	3,063.37	
6/2014	01	5114-217	Wearing Apparel	99.96	
6/2014	01	5114-350	Electrical Power	40,115.06	
6/2014	01	5114-351	Natural Gas	3,284.40	
6/2014	01	5115-331	Travel Expense	448.99	
6/2014	01	5116-202	Duplication/Computer Supplies	254.84	
6/2014	01	5116-302	Buildings	20.00	
6/2014	01	5116-322	Playground/Swimming Pool Equip	632.08	
6/2014	01	5116-380	Park & Rec Activities/Programs	835.72	
6/2014	01	5116-381-101	Festival & Events-Concerts-Par	424.00	
6/2014	01	5116-381-112	Fest. & Events-Freedom Fest	38,281.95	
6/2014	01	5116-381-116	Fest. & Events-Chisholm Trail	465.73	
6/2014	01	5117-210	Landscaping Supplies	2,236.54	
6/2014	01	5117-217	Wearing Apparel	514.90	
6/2014	01	5117-377	Licenses	92.00	
6/2014	01	5118-207	Chemicals	277.20	
6/2014	01	5118-210	Landscaping Supplies	1,664.91	
6/2014	01	5118-213	Food Supplies	2,290.90	
6/2014	01	5118-217	Wearing Apparel	994.00	
6/2014	01	5118-322	Playground/Swimming Pool Equ	1,110.48	
6/2014	01	5118-346	Rentals and Leases	247.73	
6/2014	01	5118-356	Training	450.00	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2014	01	5118-376	Licensing	200.00	
6/2014	01	5118-380	Park & Rec Activities/Programs	495.00	139,114.19
6/2014	36	5501-408	Cap. Improvements-Library	412.77	
6/2014	36	5501-410	Cap. Improvements-Parks Admin.	11,000.00	
6/2014	36	5501-411	Cap. Improvements-Police	39,821.99	
6/2014	36	5501-415	Cap. Improvements-Recreation	772.56	
6/2014	36	5501-419	Capital Improvements-Streets	1,333.82	
6/2014	36	5501-423	Capital Improvements-Technolog	1,267.14	
6/2014	36	5501-470	Cap. Improvements-Water&Sewer	1,936.00	
6/2014	36	5501-601	Contingency	2,978.90	
6/2014	36	5501-601-150	Contingency-Hotel/Motel Tax	7,540.61	67,063.79
6/2014	64	5123-381	Special Events	542.47	
6/2014	64	5142-366-101	Insurance Reimbursement	27,251.54	
6/2014	64	5143-424	Books - Mabel Fry	463.14	
6/2014	64	5146-424-101	Children's Reading Trust	58.20	
6/2014	64	5167-347-101	State Seizures	620.00	
6/2014	64	5167-347-103	Drug and Alcohol Fee	70.31	
6/2014	64	5167-356	Support of Org-PD Training	475.14	29,480.80
6/2014	70	5201-204	Fuel, Oil and Lubricants	906.28	
6/2014	70	5201-213	Food Supplies	88.66	
6/2014	70	5201-217	Wearing Apparel	121.71	
6/2014	70	5201-218	Protective Clothing/Safety Equ	113.00	
6/2014	70	5201-305	Sanitary Sewers	784.39	
6/2014	70	5201-312	Water Lines	3,859.88	
6/2014	70	5201-318	Motor Vehicles/Small Equip Par	42.53	
6/2014	70	5201-331	Travel Expense	18.10	
6/2014	70	5201-377	Licenses	644.00	
6/2014	70	5202-204	Fuel, Oil and Lubricants	314.22	
6/2014	70	5202-217	Wearing Apparel	61.86	
6/2014	70	5202-340	Postage	4,504.02	
6/2014	70	5203-348	Consultant Fees	96,482.58	
6/2014	70	5203-404	Buildings (Improvements or Add	615.75-	
6/2014	70	5204-204	Fuel, Oil and Lubricants	10,679.20	
6/2014	70	5204-205	Nondurable Supplies	76.16	
6/2014	70	5204-206	Building Maintenance Supplies	78.86	
6/2014	70	5204-217	Wearing Apparel	50.58	
6/2014	70	5204-218	Protective Clothing/Safety Equ	24.45	
6/2014	70	5204-223	Welding Supplies	104.00	
6/2014	70	5204-318	Motor Vehicles/Small Equip Par	5,953.49	
6/2014	70	5204-384	Coffee Service	28.91	124,321.13
6/2014	71	5301-204	Fuel, Oil and Lubricants	4,279.29	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2014	71	5301-217	Wearing Apparel	134.97	
6/2014	71	5301-219	Disposal Costs	530.00	
6/2014	71	5301-318	Motor Vehicles/Small Equip Par	2,611.78	
6/2014	71	5301-341	Telephones, Internet Service	160.04	
6/2014	71	5301-377	Licenses	184.00	7,900.08
6/2014	73	5401-204	Fuel, Oil, Lubricants	48.99	
6/2014	73	5401-214	Investigative/Illustrative Sup	711.02	
6/2014	73	5401-217	Wearing Apparel	366.00	
6/2014	73	5401-221	Public Educational Supplies	2,100.06	
6/2014	73	5401-347	Special Services	197.50	3,423.57
6/2014	74	5120-366	Contingency	10.00	10.00
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		665,305.72
			REPORT TOTAL:		665,305.72

Technology Item Listing - June 17, 2014

Description	Model Number	Serial Number	Department
Q6471A Cyan Ink	N/A	N/A	IT
Q6470A Black Ink	N/A	N/A	IT
Q6470A Black Ink	N/A	N/A	IT
Q6473A Magenta Ink	N/A	N/A	IT
Q6472A Yellow Ink	N/A	N/A	IT
1985 Dump Truck	C-70	1GBS7D4Y9FV211984	PW
1999 SMCI Hot Tar Box	S-275-147	N/A	PW
Pre 1985 Reeves Hot Tar Box	N/A	N/A	PW
Open Top Trailer-Home Made	N/A	N/A	PW
Wylie Asphalt Box	250	N/A	PW
Waste Oil Tank	N/A	N/A	PW
2 Thermoplastic	610997	N/A	PW
5 Barrels of Scrap Cooper and Brass	N/A	N/A	PW



SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

May 22, 2014

Grayson Bottom, City Manager
City of Yukon
500 W. Main Street
Yukon, Oklahoma 73099

Re: Permit No.: SL000009140353
Prairie West Boulevard
Sewer Line Extension Project
Facility No.: S-20533

Dear Mr. Bottom:

Enclosed is Permit No.: SL000009140353 for the construction of approximately 1,460 L. F. of eight (8) inch sewer line and appurtenances to serve the City of Yukon Prairie West Boulevard Sewer Line Extension Project, Canadian County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on May 22, 2014. Any deviations from the approved plans and specifications affecting capacity, flow, or operation of units must be approved, in writing, by the Department before changes are made.

Receipt of this permit should be noted in the minutes of the next regular meeting of the City of Yukon, after which it should be made a matter of permanent record.

We are returning one (1) set of the approved plans to you, one (1) set to your engineer and retaining one (1) set for our files.

Respectfully,

Robert Walker
Construction Permit Section
Water Quality Division

RBW/RC/bg

Enclosure

c: Bruce Vande Lune, R. S., Regional Manager, DEQ
Joshua Johnston, P. E., Triad Design Group, Inc.
Wheatland DEQ Office





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: SL000009140353

SEWER LINES

FACILITY NO.: S-20533

PERMIT TO CONSTRUCT

May 22, 2014

Pursuant to O.S. 27A 2-6-304, the City of Yukon is hereby granted this Tier I Permit to construct approximately 1,460 L. F. of eight (8) inch sewer line and appurtenances to serve the City of Yukon Prairie West Boulevard Sewer Line Extension Project, located in part of SE-1/4, Section 30, T-12-N, R-5-W, I. M., Canadian County, Oklahoma, in accordance with the plans approved May 22, 2014.

By acceptance of this permit, the permittee agrees to operate and maintain the facilities in accordance with the "Oklahoma Pollutant Discharge Elimination System Standards - OPDES" (OAC 252:606) rules and to comply with the state certification laws, Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

This permit is issued subject to the following provisions and conditions.

- 1) That the recipient of the permit is responsible that the project receives supervision and inspection by competent and qualified personnel.
- 2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.
- 3) That no significant information necessary for a proper evaluation of the project has been omitted, or invalid information has been presented in applying for the permit.
- 4) That tests will be conducted as necessary to insure that the construction of the sewer lines will prevent excessive infiltration and that the leakage will not exceed 10 gallons per inch of pipe diameter per mile per day.
- 5) That the Oklahoma Department of Environmental Quality shall be kept informed of occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.
- 6) That the permittee will take steps to assure that the connection of house services to the sewers is done in such a manner that the functioning of the sewers will not be impaired and that earth and ground water will be excluded from the sewers when the connection is completed.
- 7) That any deviations from approved plans or specifications affecting capacity, flow or operation of units must be approved by the Department before any such deviations are made in the construction of this project.

Page 1 of 2





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: SL000009140353

SEWER LINES

FACILITY NO.: S-20533

PERMIT TO CONSTRUCT

- 8) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that this Department will be notified in writing of any sale or transfer of ownership of these facilities.
- 9) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.
- 10) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. 2-6-201 *et. seq.* For information or a copy of the GENERAL PERMIT (GP-005) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.
- 11) That all manholes shall be constructed in accordance with the standards for Water Pollution Control Facility Construction (OAC 252:656-5-3), as adopted by the Oklahoma Department of Environmental Quality.
- 12) That when it is impossible to obtain proper 10-foot horizontal and 2-foot vertical separation between water mains and sewer lines as stipulated in Water Pollution Control Facility Construction OAC 252:656-5-4(c)(1) and OAC 252:656-5-4(c)(2), respectively, the sewer shall be designed and constructed equal to water pipe, and shall be pressure tested with no detectable leakage prior to backfilling, in accordance OAC 252:656-5-4(c)(3).
- 13) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.

Rocky Chen, P.E., Engineering Manager, Construction Permit Section
Water Quality Division





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

May 22, 2014

Grayson Bottom, City Manager
City of Yukon
500 W. Main Street
Yukon, Oklahoma 73099

Re: Permit No.: WL000009140354
Prairie West Boulevard
Water Line Extension Project
PWSID No.: 2000910

Dear Mr. Bottom:

Enclosed is Permit No.: WL000009140354 for the construction of approximately 15 L. F. of six (6) inch, 190 L. F. of eight (8) inch and 1,210 L. F. of twelve (12) inch water lines and appurtenances to serve the City of Yukon Prairie West Boulevard Water Line Extension Project, Canadian County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on May 22, 2014. Any deviations from the approved plans and specifications affecting capacity, flow, or operation of units must be approved, in writing, by the Department before changes are made.

Receipt of this permit should be noted in the minutes of the next regular meeting of the City of Yukon, after which it should be made a matter of permanent record.

We are returning one (1) set of the approved plans to you, one (1) set to your engineer and retaining one (1) set for our files.

Respectfully,

Robert B. Walker
Construction Permit Section
Water Quality Division

RBW/RC/bg

Enclosure

c: Bruce Vande Lune, R. S., Regional Manager, DEQ
Joshua Johnston, P. E., Triad Design Group, Inc.
Wheatland DEQ Office





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: WL000009140354

WATER LINES

PWSID NO.: 2000910

PERMIT TO CONSTRUCT

May 22, 2014

Pursuant to O.S. 27A 2-6-304, the City of Yukon is hereby granted this Tier I Permit to construct approximately 15 L. F. of six (6) inch, 190 L. F. of eight (8) inch and 1,210 L. F. of twelve (12) inch water lines and appurtenances to serve the City of Yukon Prairie West Boulevard Water Line Extension Project, located in part of SE-1/4, Section 30, T-12-N, R-5-W, I. M., Canadian County, Oklahoma, in accordance with the plans approved May 22, 2014.

By acceptance of this permit, the permittee agrees to operate and maintain the facility in accordance with the Public Water Supply Operation rules (OAC 252:631) and to comply with the State Certification laws, Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

This permit is issued subject to the following provisions and conditions.

- 1) That the recipient of the permit is responsible that the project receives supervision and inspection by competent and qualified personnel.
- 2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.
- 3) That no significant information necessary for a proper evaluation of the project has been omitted or no invalid information has been presented in applying for the permit.
- 4) That the Oklahoma Department of Environmental Quality shall be kept informed on occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.
- 5) That before placing this facility into service, at least two samples of the water, taken on different days, shall be tested for bacteria to show that it is safe for drinking purposes.
- 6) That any deviations from approved plans or specifications affecting capacity, flow or operation of units must be approved by the Department before any such deviations are made in the construction of this project.
- 7) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that this Department will be notified in writing of any sale or transfer of ownership of these facilities.

Page 1 of 2





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: WL000009140354

WATER LINES

PWSID NO.: 2000910

PERMIT TO CONSTRUCT

- 8) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.
- 9) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. Section 2-6-201 *et. seq.* For information or a copy of the GENERAL PERMIT (GP-005) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.
- 10) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.
- 11) That whenever plastic pipe is approved and used for potable water, it shall bear the seal of the National Sanitation Foundation and meet the appropriate commercial standards.
- 12) That when it is impossible to obtain proper 10-foot horizontal and 2-foot vertical separation between water and sewer lines as stipulated in Public Water Supply Construction Standards OAC 252:626-19-2(h)(1) and OAC 252:626-19-2(h)(2), design and construct the sewer line pipe equal to water line pipe and pressure test in accordance with applicable AWWA standards, prior to backfilling in accordance with OAC 252:626-19-2(h)(3).

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.

Rocky Chen, P.E., Engineering Manager, Construction Permit Section
Water Quality Division



Report of Boards, Commissions and Committees

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

Planning Commission

Earline Smaistrla	Ward 1	2014
Larry Taylor	Ward 2	2014
Ed Hatley	Ward AL	2015
	Ward 3	2016
Roger Davis	Ward 4	2016

Board of Adjustment/Board of Appeal

Sherry Huston	Ward 1	2014
Rena Holland	Ward 2	2014
Buddy Carpenter	Ward AL	2015
Joe Horn	Ward 3	2016
Russ Kline	Ward 4	2016

Park Board

Joe Edwards	Ward 1	2014
D.E. Brower	Ward 2	2014
Dayton Betts	Ward AL	2015
Cathy Wright	Ward 3	2016
Joe Baumann	Ward 4	2016

Library Board

Charlotte Novak*		
Beth Ridle*		
Lee Wells	Ward 2/1	2014
Joyce Roman	Ward 2	2014
Ginger LaCroix	Ward AL	2015
Jeanne Riggs	Ward 3	2016
Margaret Albrecht	Ward 4	2016

Traffic Commission

Charles Lee	Ward 1	2014
James Montgomery	Ward 2	2014
John Knuppel	Ward AL	2015
Jay Tallant	Ward 3	2016
Darrell R. Goulden	Ward 4	2016

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Nick Grba, Representative
Dewayne Maxey, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Ken Smith, Member
Richard Russell, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Illona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

*Members of Ladies' Library Club are appointed by same



DATE: May 19, 2014
FROM: Mitchell Hort, Director
TO: City Manager & City Council
RE: Appeal on behalf of D.E. Brower for NW 10th & Cornwell

MEMORANDUM

Attached are the minutes from the May 12, 2014 Planning Commission Meeting for an appeal to City Council from D.E. Brower Jr. and Niki Brower to rezone from a C-1 (Office District) to C-3 (Restricted Commercial District) on the northeast corner of NW 10th & Cornwell, known as Lot 1 Block 1 Brower Law Office. Planning Commission motion was denied.

3. ITEM: A REQUEST FROM D.E. BROWER JR. AND NIKI BROWER TO REZONE FROM C-1 (OFFICE DISTRICT) TO C-3 (RESTRICTED COMMERCIAL DISTRICT) ON THE NORTHEAST CORNER OF NW 10TH & CORNWELL, KNOWN AS LOT 1 BLOCK 1 BROWER LAW OFFICE.

D.E. Brower and on behalf of Niki Brower stated that he would like to do a short presentation and have his neighbors speak Tom and Sandy Dameron and Margaret and Bob Oden. Margaret and Bob Oden wrote a letter to the Council and Planning Commission and I would like to address it, I have no problem with them protesting but some of the information in the letter is not true and I don't appreciate it. The letter stated that I was rezoning to sell the property and we are not going to sell it, we want to develop the property ourselves. I went to the neighboring houses and asked if I could explain to them about wanting to rezone from a C-1 to a C-3; I've also sent several e-mails; they refused to meet with me and stated that they wanted to come to the meeting and protest the rezoning. I would like to take a little longer to explain why I would like to rezone from a C-1 to C-3 so I provided a booklet with various examples of businesses in Yukon; and what my wife and I are asking is that we are treated like everyone else is treated and not get any favoritism. But if you go through these you will see the pictures at NW 10th and Cornwell, that is where my property is at. You can see the first pictures of property, there are some oil wells and you can see the interstate going by; my understanding is that property has been sold to On Cue, I'm assuming they are putting an On Cue in there, that is across the street from our property to the South. Turn the page and you will see the Bank of Commerce directly across the street from our lot, you'll see the Homeland where their property abuts up to residential and if you flip the page you will see the back of Homeland where they have their trash receptacles right next to property owned by homeowners. And then the last picture is a pad that is being developed, I don't know what they are going to do with that yet and you understand that the property across the street to the South is Oklahoma City, so I'm on the very South border of Yukon. You have property that is 10th and Mustang road which is the Stone Mill addition which have \$400,000.00 homes and is right up next to the John Nail development, Commercial C-3. I also have a zoning map that is 1-2 years old, that I would like for you to look at. Zoning is in different colors, the red is C-3 and the black circle is our property. A Walmart grocery store is being built on Yukon Parkway and Hwy 66, which is zoned C-3; and it abuts up to a neighborhood. All of the property on the North side of Hwy 66 is C-3 and abuts up to residential property. Blue is R-3 which is apartments and duplexes. On the intersection of Cornwell and Vandament is C-3 there is a barber shop and behind it, is all residential; they even have a chain link fence. Across you have CVS and right next to CVS is Dominos which sits right next to residential property. Across the street you have Conoco gas station and carwash which is right up next to the retirement facility. Across the street from my property you have Bank of Commerce and Homeland. When my wife & I bought this property, 11 years ago, we had a dream to build something. My wife is a barber, so we thought we would have a little shop there and build something like a half story because you can see the OK City skyline from there, it's actually a really nice view. My intention was to put my law office in there also. My wife and I have 4 daughters, so we ended up spending money on the kids and this building got put on the back-burner. We didn't really have any money to spend on the building, so we hired a realtor, that I've known for a long time. We had him list it and we had one gentleman that was interested at one time and that was last July. That was about the time that the 75 acres over South of 10th was being developed; so we decided not to relist the property, but develop it ourselves. So I started to go to franchise shows and I had one gentleman that contacted me about selling the property, but that didn't work out. So I filed the

application to rezone so I could develop the property. My understanding is that Yukon has a developmental plan that they have had for a number of years. I am going to develop this lot myself, so the information in that letter is incorrect, I'm not going to sell the property. I asked Oden and Dameron; why are you opposed to me? I have the plat, I am governed to meet specific height, parking. They said that C-3 has too many uses. This property is too small, I have limited uses. The only thing that helps is I have some background in food services, so if I wanted to put something in like City Bites; C-3 gives me that option. Or a State Farm Agency, it gives me that option. But most C-3, it's not big enough for, I can't put a Walmart in here; the building will only be 3000 to 4000 square feet. I just want you to look at what the City has done for other people. We have lived here a long time, we want it to look pretty. I would like my neighbors to come up and talk to find out what they are opposed to and then I would like to say a couple responses to that.

Chairman Taylor responded, I'll run the meeting if you don't mind.

Mr. Brower stated yes sir.

Chairman Taylor stated I appreciate your presentation here, a lot of the things brought up are old, old situations. Why do you feel it's necessary to go from C-1 to C-3? If you can only develop a few things, why do you want to change from C-1 to C-3?

Mr. Brower stated a food service and C-1 does not cover that. You can't have a sandwich shop or a sub shop, if you go to C-2 you can't have an office; C-3 covers both a food service and an office. The way my neighbors backyard has come along, back then it was beautiful; not there is a tin building next to me, I didn't get any notice that it was going to be built, fence building equipment that is all over his backyard. I was going to build a half story building but I would look down at all the fence equipment. Look at Section 9, there are photos that show the backyards of the neighbors, so I don't feel there is a valued argument with what I'm wanting to do. I don't think it looks good, I don't think it's good for people driving by on the interstate; you can say let's close the gate, but the gate is metal so you can still see through it. Commissioner Beaver stated I'm interested in the Special Warranty Deed, can you explain that?

Mr. Brower stated yes when I bought the property from Kayo Oil it was a subsidiary of Conoco, in order for me to buy the property they put a restriction on the property on the uses they would not allow me to put in; the uses are listed on that deed.

Commissioner Beaver asked at least for the next 8 years right?

Mr. Brower stated 20 years.

Tom Dameron 112 E Olympic Dr. stated his reference to my property is probably true, but I've been trying to clean it up the last few months, I've been through some rough times. On that property along 10th St. there are several buildings along there, we were given the opportunity to buy it. We went through this same scenario from agriculture to C-1 and I didn't want a car wash in my back yard. When D.E. said he contacted us, actually I contacted him about putting up a fence and that's when this all came about. I'm concerned that C-3 will open it up to anything, he's had the property for about 10 years and if it had been C-3 I'm sure he would have sold it for commercial property. It opens it to, too many avenues for commercial property. A sandwich shop on that corner would open it up for more traffic on that corner, which is already pretty rough.

Margaret Oden at 116 E Olympic Dr. stated our apologies D.E. we carefully worded our letter and did not mean to offend you. You have our letter and it basically states the reasons involved. C-3 has too many uses, I'm against an On-Cue, I haven't been notified, I don't know if it's required.

Chairman Taylor said it's in Oklahoma City.

Ms. Oden replied I know, but I'm saying I'm against that and however many years ago

it was 14 – 15 years when they put in the interstate exit, we were opposed to that too. We have our home there and there are things we don't want next to it. A law office or an insurance agency we could live with; but not a sandwich shop or any of uses in C-3. Commissioner Davis asked 116 wasn't that the back part of your lot the interstate? How long have you lived there?

Ms. Oden replied 2007 or 2006; 7 or 8 years ago. Mr. Wright couldn't develop all the lots behind our houses because of the right-a-way so we were able to purchase those lots.

Chairman Taylor asked Mitchell can you give us an explanation of a Restricted C-3?

Mr. Hort replied you are talking about the restrictions on the property, he has some deed restrictions. It's not something we would enforce, it's something that is enforced on the property by the former seller of the property.

Chairman Taylor asked who would enforce those?

Mr. Hort replied the grantor of the property, that would be the Kayo Oil.

Mr. Brower stated whether I own the property or someone else owns the property, Kayo a subsidiary of Conoco, enforces those restrictions.

Chairman Taylor asked what are the restrictions?

Mr. Brower said I believe the way it reads is a car wash, convenience store and any store that sells gasoline cannot go in there for a period of 20 years.

Chairman Taylor asked if this was reviewed by the Traffic Commission?

Mr. Hort replied this does not go to the traffic commission, this is reviewed by city staff and any recommendations are made. It has already been platted, has egress and ingress, utility easement, it has already been reviewed. This is a zoning change only.

Commission Smaistrila stated I would like to make a motion, in the case of the application for rezoning submitted by D.E. Jr. & Niki Brower, we have read the staff findings including all plans and attachments cited in the staff reports. I move that this item be recommended for approval to the City Council. Seconded by Commissioner Hatley.

A roll call vote was taken.

The Vote:

Ayes: Smaistrila, Hatley

Nayes: Taylor, Davis, Beaver

Vote: 3-2

Motion Denied

4. ITEM: A REQUEST FROM CRAFTON TULL ON THE FINAL PLAT FOR FRISCO RIDGE PHASE 2. ~~A TRACT OF LAND SITUATE WITHIN A PORTION OF THE NORTHWEST QUARTER (NW/4) OF SECTION NINETEEN (19), TOWNSHIP TWELVE NORTH (T12N), RANGE FIVE WEST (R5W) OF THE INDIAN MERIDIAN (I.M.) IN YUKON, CANADIAN COUNTY, OKLAHOMA; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID NW/4; THENCE N89°46'56"E ALONG THE NORTH LINE OF SAID NW/4 A DISTANCE OF 1453.73 FEET; THENCE S00°13'04"E A DISTANCE OF 912.39 FEET TO THE POINT OF BEGINNING; THENCE S00°03'07"E A DISTANCE OF 109.44 FEET; THENCE N89°56'53" A DISTANCE OF 60.00 FEET; THENCE N44°56'53"E A DISTANCE OF 35.36 FEET; THENCE N89°56'53"E A DISTANCE OF 96.44 FEET; THENCE S00°03'07"E A DISTANCE OF 1505.56 FEET; THENCE N89°56'53"E A DISTANCE OF 40.08 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 827.23 FEET; THENCE N00°03'07"W A DISTANCE OF 140.00 FEET; THENCE S89°56'53"W A DISTANCE OF 22.50 FEET; THENCE N00°03'07"W A DISTANCE OF 276.54 FEET; THENCE N12°15'19"E A DISTANCE OF 162.90 FEET; THENCE~~

WRITTEN REQUEST FOR HEARING WITH YUKON CITY COUNCIL

May 13, 2014

D.E. Brower, Jr. and Niki Brower filed an Application for Rezoning with the City of Yukon on March 20, 2014. The present zoning is C-1, and the requested rezoning was for C-3. The property involved is the NE corner of the intersection of NW 10th and Cornwell, the street address is 2525 S. Cornwell, in Yukon, Oklahoma.

On May 12, 2014, our Application for Rezoning was heard before the Yukon Planning Commission. There was a motion made and seconded that the Application for Rezoning be recommended for approval to the Yukon City Council, however the vote failed 3 to 2.

Please be advised D.E. Brower, Jr. and Niki Brower, as owners of the above-described property, hereby appeal the decision of the Yukon Planning Commission denying our Application for Rezoning. We are requesting a hearing with the Yukon City Council and are asking that the Council approve our Application of Rezoning submitted on March 20, 2014.

Respectfully,



D.E. Brower, Jr.



Niki Brower

FINAL PLAT
OF
BROWER LAW OFFICE
A PART OF THE SOUTHWEST QUARTER OF SECTION 26,
T 12 N, R 5 W, I.M., CITY OF YUKON, CANADIAN COUNTY, OKLAHOMA

OWNER'S CERTIFICATE AND DEDICATION

FROM ALL MEN BY THESE PRESENTS:
That **D.E. BROWER, JR.** and **HEIDI L. BROWER**, husband and wife are the owners of all the property described and shown in the plat of **BROWER LAW OFFICE** as addition to the City of Yukon, Canadian County, Oklahoma, being a part of the Southwest Quarter of Section 26, Township 12 North, Range 5 West of the Indian Meridian, Canadian County, Oklahoma and have caused the same to be surveyed and plotted into Lots, Blocks, Streets, and Easements as shown on said plat, which said plat (consisting of one sheet) represents a correct survey of all property contained and included therein and is hereby dedicated to the plat of said land under the name of **BROWER LAW OFFICE** as addition to the City of Yukon, Canadian County, Oklahoma.

Legal Description

A tract of land lying in the Southwest Quarter (SW/4), Section Twenty-eight (28), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma and being more particularly described as follows:

COMMENCING at the Southeast corner of the said Southwest Quarter;

THENCE North 00°12'10" West, along the West line of said Southwest Quarter, a distance of 250.00 feet;

THENCE North 88°19'30" East, parallel with the South line of said Southwest Quarter and along the South line of Lot 4, Block 18, PARKLAND HEIGHTS 2ND ADDITION, a distance of 120.00 feet to the POINT OF BEGINNING;

THENCE continuing North 89°19'30" East, parallel with the South line of said Southwest Quarter and along the South line of Lot 4, Block 18, PARKLAND HEIGHTS 2ND ADDITION, a distance of 180.00 feet;

THENCE South 00°12'10" East, parallel with the West line of said Southwest Quarter and along the West line of Lots 5 & 14, Block 18, RE-PLAT OF PART OF PARKLAND HEIGHTS 2ND ADDITION, a distance of 180.00 feet;

THENCE South 89°19'30" East, parallel with the South line of said Southwest Quarter, a distance of 180.00 feet;

THENCE North 10°52'47" West a distance of 38.40 feet;

THENCE North 00°12'10" West, parallel with the West line of said Southwest Quarter, a distance of 120.16 feet to the POINT OF BEGINNING.

Said tract of land contains an area of 30,340 square feet or 0.6942 acres, more or less.

We hereby dedicate all streets and easements, public utilities, and easements as shown on the enclosed plat **BROWER LAW OFFICE** as addition to the City of Yukon, Canadian County, Oklahoma, to the use of the public for public highways, streets, and drainage and utility easements for their heirs, successors, administrators, executors, and assigns forever, and shall cause the same to be released from all incumbrances so that title is clear.

In witness whereof the undersigned has caused this instrument to be executed on this 14th day of December, 2014.

D.E. Brower, Jr. *Heidi L. Brower*
D.E. BROWER, JR. HEIDI L. BROWER

STATE OF OKLAHOMA }
COUNTY OF CANADIAN } SS

Before me, the undersigned Notary Public in and for said County and State, on this 14th day of December, 2014, personally appeared **D.E. BROWER, JR.** and **HEIDI L. BROWER**, husband and wife to me known to be the identical persons who subscribed as owners of said Property and duly acknowledged to me that they executed the same as the free and voluntary act and deed of themselves.

My commission expires 06/01/16 Notary Public *Chris Ann Hopkins*
Commission Number 226202

SURVEYOR'S CERTIFICATE

I, **Shawn Christopher Aron**, a Registered Professional Land Surveyor, in the State of Oklahoma, do hereby certify that I have made a careful survey of the foregoing property designated **BROWER LAW OFFICE**, as addition to the City of Yukon, Canadian County, Oklahoma, and that the above foregoing plat is a correct representation of said survey.

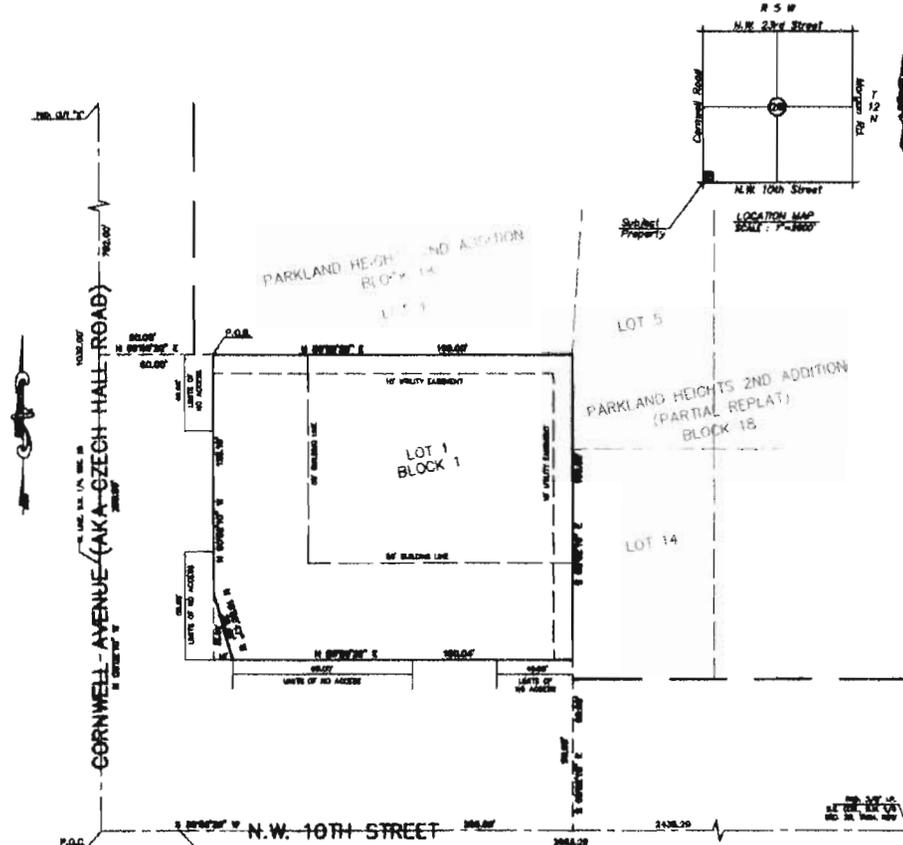
I further certify that this plat of survey meets the Oklahoma Minimum Standards for the Practice of Land Surveying as adopted by the Oklahoma State Board of Registration for Professional Engineers and Land Surveyors.

Witness my hand and seal this 14th day of December, 2014.
Shawn Christopher Aron
Shawn Christopher Aron, P.L.S. 1484

STATE OF OKLAHOMA }
COUNTY OF CANADIAN } SS

Before me, the undersigned Notary Public in and for said County and State on this 14th day of December, 2014, personally appeared **Shawn Christopher Aron**, in my presence, to be the identical person who subscribed and acknowledged to me that he executed the same as the free and voluntary act and deed for said said purposes therein set forth. (Shawn please my hand and seal the day and year last shown within.)

My commission expires 10/20/14 Notary Public *Chris Ann Hopkins*
Commission Number 00007413



BOUND ABSTRACTOR'S CERTIFICATE
The undersigned, duly qualified and lawfully bonded abstractor of title in and for Canadian County and the State of Oklahoma, certifies that the records of said County show that the title to the land shown on the enclosed plat **BROWER LAW OFFICE** as addition to the City of Yukon, Canadian County, Oklahoma, is vested in **D.E. BROWER, JR.** and **HEIDI L. BROWER**, husband and wife and that on this 14th day of December, 2014, there are no mortgages, liens, or other encumbrances of any nature of any sort or in any way the effect of said land or over thereof, that the taxes are paid for the year 2014 and prior years, that there are no outstanding tax sales certificates against said land and no tax debts are owed to any person, that there are no liens, mortgages, or other encumbrances of any kind against the land included in the enclosed plat, except mortgages of record.

In witness whereof, said Bound Abstractor has caused this instrument to be executed on this 14th day of December, 2014.
Anna R. Strick
Anna R. Strick
Assistant Secretary

STATE OF OKLAHOMA }
COUNTY OF CANADIAN } SS
Before me, the undersigned Notary Public in and for said County and State on this 14th day of December, 2014, personally appeared **Anna R. Strick** and acknowledged to me that she executed the same as the free and voluntary act and deed for the purposes therein set forth. (Shawn please my hand and seal the day and year last shown within.)

My commission expires 9-30-16 Notary Public *Chris Ann Hopkins*
Commission Number 226202

COUNTY TREASURER'S CERTIFICATE
I, **David T. Gault**, do hereby certify that I am the duly elected, qualified and acting County Treasurer of Canadian County, State of Oklahoma, and that the records of said County show all taxes are paid for the year 2014 and prior years on the land shown on the enclosed plat **BROWER LAW OFFICE** as addition to the City of Yukon, Canadian County, Oklahoma.

In witness whereof, said County Treasurer has caused this instrument to be executed on this 14th day of December, 2014.
David T. Gault
David T. Gault
County Treasurer

CITY PLANNING COMMISSION APPROVAL
It is recommended by the Yukon Planning Commission that the final plat of **BROWER LAW OFFICE**, as addition to the City of Yukon, Canadian County, Oklahoma, has been approved at a meeting on the 17th day of December, 2014.
David T. Gault
David T. Gault
Planning Commission Chair

CITY OF YUKON COUNCIL APPROVAL
BE IT HEREBY RESOLVED by the Council of the City of Yukon, that the Final Plat of **BROWER LAW OFFICE**, as addition to the City of Yukon, Canadian County, Oklahoma is hereby approved and the said plat shall hereon be duly approved and recorded.
ADOPTED by the Council of the City of Yukon, Oklahoma this 17th day of December, 2014.
APPROVED by the Mayor of the City of Yukon, Oklahoma this 17th day of December, 2014.

David T. Gault *Carlton Strickland*
City Clerk Mayor

This Survey meets the Oklahoma Minimum Standards for the Practice of Land Surveying as adopted by the Oklahoma State Board of Registration for Professional Engineers and Land Surveyors and this Final Plat complies with the requirements of Title 16 Section 41-105 of the Oklahoma Statutes.

NOTES
1. Book of Survey: Plat of Record
COUNTY CLERK OFFICE
SEAL
COUNTY OF CANADIAN

GRAPHIC SCALE
1" = 200'

TODD Engineering, Inc.
Civil Engineering & Consulting
712 1/2 West 2nd Street, Muskogee, Oklahoma 74401
Phone (918) 685-2887 Fax (918) 685-1887

SEAL OF THE COUNTY CLERK OFFICE
COUNTY OF CANADIAN

SEAL OF THE COUNTY TREASURER
COUNTY OF CANADIAN

SEAL OF THE CITY CLERK
CITY OF YUKON

SEAL OF THE CITY MAYOR
CITY OF YUKON

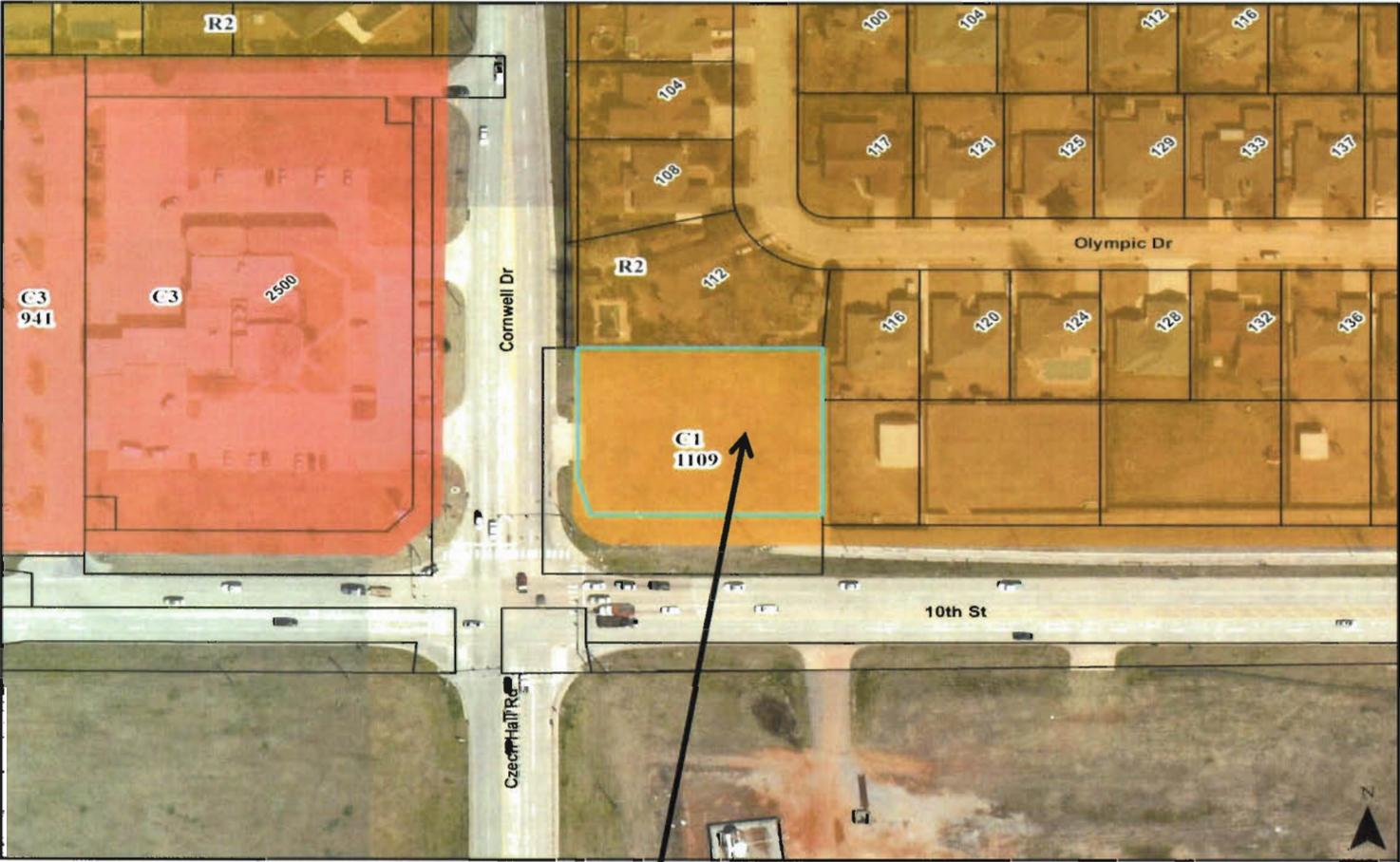
SEAL OF THE COUNTY CLERK OFFICE
COUNTY OF CANADIAN

SEAL OF THE COUNTY TREASURER
COUNTY OF CANADIAN

SEAL OF THE CITY CLERK
CITY OF YUKON

SEAL OF THE CITY MAYOR
CITY OF YUKON

NW 10th & Cornwell



Legend

- zoning_072008**
- <all other values>
- ZONE_CODE**
- A1
 - C1
 - C1-PUD
 - C2
 - C3
 - C3-PUD
 - C4
 - C5
 - CB
 - I1
 - R1
 - R1-PUD
 - R2
 - R3

Proposed Property

SPECIAL WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS:

That KAYO OIL, INC., a Delaware corporation ("Grantor"), for and in consideration of the sum of Ten Dollars (\$10) and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby grant, bargain, sell and convey to D.E. BROWER JR. and NIKI L. BROWER, husband and wife as joint tenants ("Grantee"), the real property and premises described on Exhibit "A" attached hereto and hereby incorporated herein and made a part hereof, together with all and singular the buildings, improvements and fixtures thereon, if any, and the appurtenances thereunto belong.

This conveyance is made and accepted subject to easements, rights-of-way, restrictions, outstanding oil, gas and mineral leases and prior reservations or conveyances of oil, gas and mineral right of records, if any, and any other matter which would be revealed by an accurate survey or inspection of the premises.

TO HAVE AND TO HOLD the above-described premises unto Grantee, its successor and assigns forever, and Grantor does hereby bind itself, its successors and assigns, to warrant and forever defend all and singular the said property unto grantee, its successors and assigns, against every person whosoever lawfully claiming or to claim the same or any part thereof by, through or under Grantor, but not otherwise.

For a period of twenty (20) years from the date hereof, Grantee, its successors, assigns, legal representatives, lessees, or sublessees shall not use the real property for the following uses:

- (a) sale of gasoline;
- (b) car wash; or
- (c) operation of a convenience store.

18th IN WITNESS WHEREOF, the Grantor has executed this instrument this day of December, 2002.

KAYO OIL COMPANY, a Delaware corporation

By:
Its:


Vice President

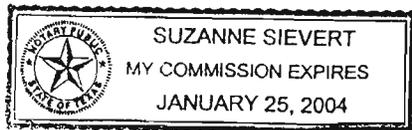
STATE OF Texas)
County of Davis)

The foregoing instrument was acknowledged before me this 18th day of December, 2002, by THOMAS SOULS, the Vice President of KAYO OIL COMPANY, a Delaware corporation, for and on behalf of said corporation.

Suzanne Sievert
Notary Public

My Commission Expires:

25 January 2004



BOB AND MARGARET ODEN

116 E. Olympic Drive

405-354-6446

Yukon, OK 73099

April 25, 2014

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

Re: Rezoning Application by D.E. Brower, Jr. and Niki Brower for the Property Platted as Lot 1 Block 1, Brower Law Office, located on the Northeast Corner of Cornwell and N.W. 10th Street, Yukon, Oklahoma (the "Property")

Dear Mr. Bottom:

We are opposed to the requested rezoning from C-1 Office District to C-3 Restricted Commercial District for the above-referenced Property, which abuts our residential property.

The Property is currently zoned C-1 as a result of Mr. and Mrs. Brower getting the Property rezoned from Agricultural to C-1 in approximately 2002. At that time, we were opposed to the C-1 rezoning, and attended the Planning Commission and City Council meetings to express our opposition. Mr. Brower indicated to the City of Yukon Staff, the Planning Commission Members, the City Council Members, residents and others in attendance at the two public hearings, that he planned to build a nice looking professional office building where he would have his law office on one side and his wife would have her beauty salon on the other side. At the hearings, he presented renderings and architectural plans showing an attractive office building that resembled a modern, up-scale residence. The office building that Mr. Brower proposed to build would not have been offensive or intrusive to our neighborhood and would probably not have generated excessive traffic, or be open at nights. However, we also knew that once the Property was rezoned to C-1, *anything* within the C-1 permitted uses could be built on the Property and there was no guaranty that it would be the nice looking office building that was presented. We believe that Mr. Brower had sincere intentions of building the office building for his and his wife's businesses back in 2002, but for whatever reasons, they did not go through with it, and subsequently put the Property up for sale.

Now, as Mr. Brower has indicated to us, he is applying to change the zoning to C-3 to increase his chances of selling the Property. We are unaware of whether or not there is currently a potential buyer wanting the rezoning for a certain use. Regardless, we are adamantly opposed to the C-3 rezoning request for numerous reasons.

We feel C-3 is too intense and offensive to be adjacent to residences. There are too many uses allowed within C-3 that are not favorable to the residential neighborhood. The Property is restricted with 50' building setbacks and limits of no access, which doesn't leave a lot of room for a commercial building and for "adequate open space and parking" as required by the C-3 zoning ordinance. Other reasons for our objection to the C-3 zoning are as follows:

1. The specific uses allowed within the C-3 zoning district, particularly those uses which would be offensive or intrusive to the residents of the neighborhood.
2. The adverse effects of the C-3 commercial uses on the other land uses (residential).
3. The close proximity in which the building, parking lots and other structures and improvements built on the Property would be to the abutting residential lots.
4. The limited size of the buildable area and lack of adequate open space and parking, due to building setbacks and limits of no access.
5. The additional traffic, noise and lighting being so close to our home.
6. The potential of 24-hour business operations.
7. The increased possibility for crime.
8. The devaluation of our residential property.

Accordingly, we respectfully request that the Planning Commission and the City Council consider the nearby residents and deny the C-3 rezoning request.

Sincerely,


BOB AND MARGARET ODEN



DATE: May 28, 2014

TO: City Manager, Grayson Bottom
City, Clerk, Doug Shivers
City Council

FROM: Mitchell Hort, Planning Director

RE: Recommendation to accept a fee-in-lieu of detention in the amount of \$500.00 for Life Church

MEMORANDUM

Check # 067734 dated 05/28/2014 in the amount of \$500.00 is attached for Life Church requesting a fee-in-lieu of detention located at 1101 E Main St. for the parking lot expansion project. Included is a memo from Robbie Williams, City Engineer dated May 15, 2014.



LIFECHURCH.TV

Central Operations

4600 E 2nd St
Edmond, OK 73034

Bank of the West
2527 Camino Ramon
San Ramon, CA 94583

121100782

Check # 067734

Check Date
5/28/2014

Check Amount
*****\$500.00

** Void after 90 days **

Five Hundred and 00/100----- Dollars

PAY TO THE ORDER OF City of Yukon
500 W Main St
PO Box 850500
Yukon, OK 73085-0500

Cassi M. Linch

Authorized Signature

BORDER CONTAINS MICROPRINTING

Security Features Details on Back



MEMORANDUM

Date: May 15, 2014
To: Mitch Hort
From: Robbie Williams
Re: Life Church Yukon Campus
Parking Lot Expansion

We are recommending a fee-in-lieu of detention in an amount of \$500.00 for the Life Church Parking Lot Expansion Project. The new parking lot will add 0.202 acres or 8800 square feet of paved surface. The drainage runoff from the church property will not change. Future expansion of the Life Church Yukon campus will require detention in the future.

RESOLUTION NO. 2014- 09

**A RESOLUTION OF THE CITY OF YUKON,
OKLAHOMA AUTHORIZING ENTERING INTO AN
INTERLOCAL COOPERATIVE AGREEMENT FOR
MUNICIPAL COURT JURISDICTION
CONCERNING JUVENILES.**

WHEREAS, it is deemed in the City’s best interest to deal with juveniles in the
Municipal Court system;

BE IT THEREFORE RESOLVED BY THE YUKON CITY COUNCIL:

That the City should enter into an Interlocal Cooperative Agreement for Municipal Court
Jurisdiction Concerning Juveniles with the District Court.

PASSED AND APPROVED THIS _____ day of _____, 2014.

Ken Smith, Mayor

[Seal]

ATTEST:

Doug Shivers, City Clerk

**INTERLOCAL COOPERATION AGREEMENT FOR MUNICIPAL COURT
JURISDICTION CONCERNING JUVENILES**

This agreement is made by and between the Oklahoma District Court serving Canadian County, otherwise known as Judicial District 26 District Court of Canadian County and the Municipal Court of the City of Yukon, under authority of 10A Oklahoma Statutes §2-2-103 under which municipal courts are authorized to assume jurisdiction of cases involving children under eighteen (18) years of age charged with violating any municipal ordinance, as agreed by the District Court, the District Attorney and the Municipality.

The express purpose of this agreement is to enable the municipal court to establish, develop, and implement various prevention or early intervention programs for local juvenile misdemeanor offenders. By implementing such a program, the resources available to the District Court can be focused more efficiently on more serious juvenile offenders, including felony offenders and juveniles with significant histories of repeat offenses.

DURATION:

This agreement term shall be in effect upon execution by both parties, or following July 1, 2014, whichever shall last occur. The agreement shall continue in effect through June 30, 2015. Thereafter this Agreement may be renewed for successive one year periods corresponding with the City's fiscal year of July 1 to June 30. The Agreement shall terminate automatically on June 30 of each year unless the District Court and the governing body of the City renew the Agreement for another year. If either party desires to terminate the Agreement, the terminating party shall notify the other party in writing of its desire to terminate by June 1 of the fiscal year preceding termination.

Either party may request a modification of the agreement by making a written request identifying the desired amendments, or the subject matter thereof, at least forty-five (45) days in advance of the negotiations concerning such amendment.

OBLIGATIONS OF THE CITY:

- 1) The Municipal Court shall assume jurisdiction of offenders who meet the following criteria:
 - a. Are under eighteen (18) years of age;
 - b. Are not presently under the supervision or treatment of the Canadian County District Court system and do not have charges pending there;
 - c. Have been charged for violating any municipal ordinance; and
 - d. Have not been certified as an adult for any purpose pursuant to 10A Oklahoma Statutes §2-2-403 to the best of the City's knowledge.

- 2) Upon conviction or upon admission to a deferred sentence program, punishment and conditions of probation imposed may include any one or all of the following:
 - a. A fine not to exceed the statutory maximum of the Municipal Court;
 - b. Community service work for a governmental entity or charitable trust or nonprofit organization, not to exceed ninety (90) hours, in lieu of or in addition to a fine if the product of multiplying the number of hours of community service work by the prevailing minimum wage, plus any fine imposed, does not result in a number which exceeds the maximum fine authorized by law;
 - c. Restitution; and
 - d. Court costs.

- 3) All municipal arrest and prosecution records for cases involving prosecutions under this contract shall be kept confidential and shall not be open for public inspection except by order of the Municipal Court or in conformity with the

statutes or regulations adopted pursuant to 10 O.S. §620.6 and 10A O.S. §2-6-101 et seq.

- 4) If a municipal citation is written to a juvenile meeting the criteria, the Municipal Court hearing date shall be indicated on the citation(s) and notification of the citation(s) shall be mailed to the parents, guardian, or responsible adult relative of the juvenile. If the juvenile is arrested and meets the criteria set forth under this contract, under circumstances where the citation and release procedure would not be appropriate (e.g. intoxication), the City shall make reasonable efforts to locate the parent, guardian, or responsible adult to take custody of the juvenile.
- 5) The Municipal Court shall provide to the District Court law enforcement reports and related documents for all juveniles referred to the District Court for prosecution and all juveniles who will be prosecuted for misdemeanor criminal offenses in the Municipal Court. Reports regarding juveniles who will not be prosecuted in either court shall not be forwarded to the District Court. It is expressly understood that prosecution in Municipal Court will constitute a bar of double jeopardy against any subsequent prosecution in District Court for the same offense.
- 6) In cases of evidence obtained from a custodial interrogation, the Municipal Court shall not admit into evidence, against any youthful offender under the age of sixteen (16) years of age or juvenile, cited or arrested for a municipal charge pursuant to 10A O.S. §2-2-103, information gained by questioning a juvenile in

custody or any evidence subsequently obtained as a result of such information from the custodial interrogation **UNLESS** the questioning about any alleged offense by any law enforcement officer or investigative agency, or employee of the court is done in the presence of the parents, guardian, attorney, or legal custodian of the juvenile. No such questioning shall commence until the juvenile and his parents, or guardian, or other legal custodian have been fully advised of the constitutional and legal rights of the juvenile, including the right to have counsel appointed by the court if the parties are without sufficient financial means to employ an attorney.

- 7) The Municipal Court shall appoint legal counsel to represent an indigent juvenile who is prosecuted in Municipal Court, if the family of the juvenile is without sufficient financial means to employ an attorney.
- 8) Any juvenile prosecuted under the provisions of this contract shall not be placed in any adult jail, adult lockup, or adult detention facility, subsequent to the juvenile's arrest, nor shall any jail time be imposed as a part of any punishment following conviction.
- 9) All fines generated as a result of prosecution of juveniles under this contract shall be placed in one or more special accounts, and used for any purpose authorized by 10A O.S. §2-2-103 (H).
- 10) The City shall provide the District Court a copy of the most recent audit report of its Municipal Court operations for each year during the life of this contract or any extensions thereof. It is understood, however, that this Agreement does not

impose any additional record keeping requirements on municipal governments or officials.

It is agreed and acknowledged by both parties that:

- 1) Court costs which are authorized by law, may be collected, deposited in the City's general fund, and thereafter expended by the City for any lawful purposes.
- 2) The City's jurisdiction over juvenile traffic offenders is not affected by or dependent upon this agreement.
- 3) The District Court may use the disobedience of any Municipal Court Order to determine the appropriateness of District Court Prosecution or appropriate sentencing in the event said juvenile is ever prosecuted on subsequent charges.
- 4) Representatives of the District Court and Municipal Court shall meet periodically to share information and evaluate the success of procedures implemented to prosecute and treat juvenile offenders.
- 5) Since no separate legal entity is created by this agreement, the manner of acquiring, holding and/or disposing of real and personal property used in this joint or cooperative undertaking by each party will be in each parties' individual name and according to the individual policies and procedures of that entity.

STATUS OF VARIOUS EMPLOYEES:

It is clearly understood that any officers or employers of the District Court who take any action relating to this contract have the relationship of independent contractors of the City. Any officers, employees, agents, or subcontractors of the City who take any action relating to this contract have the relationship of independent contractors to the District Court. No joint

employment is created by this agreement for any purpose and each party will be solely responsible for the payment of their respective expenses, including, but not limited to, wages, salaries, and consideration paid on subcontracts.

In the event parties need to discuss specific problems, or in the event any notice required under this contract needs to be served, the City may be contacted through the Office of the City Manager, 500 West Main, Yukon, Oklahoma 73099, (405)354-1895. The District Court may be contacted through the Office of the Chief Juvenile Judge at 201 North Choctaw, El Reno, Oklahoma, 73074, (405)262-1070.

Since no separate legal entity is created by this agreement, this agreement, shall be administered by a joint board consisting of the City Manger, representing the City and the District Judge representing the District Court.

Dated this _____ day of _____, 2014.

Presiding Judge of the District Court
Gary E. Miller

Approved by City Council of the City of Yukon:

Ken Smith, Mayor

ATTEST:

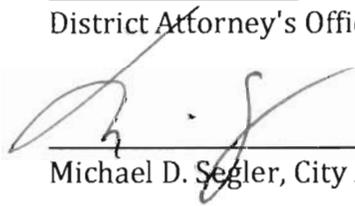
City Clerk
[Seal]

Bob Hughey, Chief Juvenile Judge

George Ramey, Municipal Judge

Approved as to form and content:

District Attorney's Office

A handwritten signature in black ink, appearing to read "M. D. Segler", is written over a horizontal line. The signature is stylized and cursive.

Michael D. Segler, City Attorney

OFFICE OF THE CITY ATTORNEY

Yukon



Oklahoma

MEMORANDUM

To: Doug Shivers, City Clerk

From: Mark W. Osby 

Date: June 3, 2014

Subject: 2014-2015 Agreement for Municipal Court Jurisdiction
Concerning Juveniles

Attached is a proposed Interlocal Cooperation Agreement for Municipal Court Jurisdiction Concerning Juveniles. Also enclosed is a proposed Resolution. Please have this item placed on the City Council agenda. Thank you.

ORDINANCE NO. 1298

**AN ORDINANCE WHICH PROVIDES AMENDMENT TO
THE CODE OF ORDINANCES OF THE CITY OF YUKON,
OKLAHOMA BY ADDING A SECTION PROHIBITING THE
POSSESSION AND/OR USE OF TOBACCO PRODUCTS AND
ELECTRONIC SMOKE DEVICES IN CERTAIN PUBLIC
BUILDINGS AND ON CERTAIN PUBLIC PROPERTIES.**

BE IT ORDAINED BY THE COUNCIL FOR THE CITY OF YUKON, OKLAHOMA that the Code of Ordinances, City of Yukon, is hereby amended to prohibit the use of tobacco products and electronic smoke devices in certain public buildings and on certain public properties and now reads as follows:

SECTION 1:

Sec. _____. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- (1) *Indoor workplace* means any indoor place of employment or employment-type service for or at the request of another individual or individuals, or any public or private entity, whether part-time or full-time and whether for compensation or not. Such services shall include, without limitation, any service performed by an owner, employee, independent contractor, agent, partner, proprietor, manager, officer, director, apprentice, trainee, associate, servant or volunteer. An indoor workplace includes work areas, employee lounges, restrooms, conference rooms, classrooms, employee cafeterias, hallways, any other spaces used or visited by employees, and all space between a floor and ceiling that is predominantly or totally enclosed by walls or windows, regardless of doors, doorways, open or closed windows, stairways, or the like. The provisions of this section shall apply to such indoor workplace at any given time, whether or not work is being performed.
- (2) *Electronic smoking device* means an electronic and/or battery-operated device, the use of which may resemble smoking that can be used to deliver an inhaled dose of nicotine or other substances. Electronic smoking device includes any such device, whether manufactured, distributed, marketed or sold as an electronic cigarette, an electronic cigar, an electronic cigarillo, an electronic pipe, an electronic hookah, or any other product name or descriptor.
- (3) *Outdoor area* means any covered area, partially covered area or area open to the sky that is on a property owned by the city.
- (4) *Public place* means any enclosed indoor area where individuals other than employees are invited or permitted; the term is synonymous with the phrase any indoor place used by or open to the public.
- (5) *Restaurant* means any eating establishment regardless of seating capacity.
- (6) *Recreational area* means any area that is owned, controlled or used by the City of Yukon and open to the general public for recreational purposes, regardless of any fee or age requirement. The term 'recreational area' includes but is not limited to parks, picnic areas, playgrounds, sports fields, walking paths, gardens, hiking trails, bike paths, riding trails, swimming pools, and skateboard parks.

- (7) *Smoking* means the carrying by a person of a lighted cigar, cigarette, pipe or other lighted smoking device.
- (8) *Stand-alone bar, stand-alone tavern, and cigar bar* mean an establishment that derives more than 60 percent of its gross receipts, subject to verification by competent authority, from the sale of alcoholic beverages and low-point beer and no person under 21 years of age is admitted, except for members of a musical band employed or hired as provided in 37 O.S. § 537(B)2 and that is not located within, and does not share any common entryway or common indoor area with, any other enclosed indoor workplace, including a restaurant.
- (9) *Tobacco product* means any substance containing tobacco leaf, including but not limited to cigarettes, cigars, pipe tobacco, hookah tobacco, snuff, chewing tobacco, dipping tobacco, snus, bidis, or any other preparation of tobacco; and any product or formulation of matter containing biologically active amounts of nicotine that is manufactured, sold, offered for sale, or otherwise distributed with the expectation that the product or matter will be introduced into the human body. "Tobacco product" does not include any cessation product specifically approved by the United States Food and Drug Administration for use in treating nicotine or tobacco dependence.

Sec. _____. Prohibition of tobacco products and electronic smoking in certain places.

- (a) The possession of lighted tobacco in any form is a public nuisance and dangerous to public health and is hereby prohibited when such possession is in any indoor place used by or open to the public, public transportation, or any indoor workplace, except where specifically allowed by law.
- (b) All buildings, or portions thereof, including indoor and outdoor areas, owned or operated by this city, shall be entirely tobacco free to include all forms of tobacco products including electronic smoking devices.
- (c) All indoor and outdoor recreational areas owned or operated by the city shall be entirely tobacco free to include all forms of tobacco products including electronic smoking devices.

Sec. _____. Exemptions.

The restrictions provided in section _____ shall not apply to the following:

- (1) Stand-alone bars, stand-alone taverns and cigar bars;
- (2) The room or rooms where licensed charitable bingo games are being operated, but only during the hours of operation of such games;
- (3) Up to 25 percent of the guest rooms at a hotel or other lodging establishment;
- (4) Retail tobacco stores predominantly engaged in the sale of tobacco products and accessories and in which the sale of other products is merely incidental and in which no food or beverage is sold or served for consumption on the premises;
- (5) Workplaces where only the owner or operator of the workplace, or the immediate family of the owner or operator, performs any work in the workplace, and the workplace has only incidental public access. "Incidental public access" means that a place of business has only

an occasional person, who is not an employee, present at the business to transact business or make a delivery. It does not include businesses that depend on walk-in customers for any part of their business;

- (6) Workplaces occupied exclusively by one or more smokers, if the workplace has only incidental public access;
- (7) Private offices occupied exclusively by one or more smokers;
- (8) Private residences and workplaces within private residences, except that smoking shall not be allowed inside any private residence that is used as a licensed child care facility during hours of operation;
- (9) Medical research or treatment centers, if smoking is integral to the research or treatment;
- (10) A facility operated by a post or organization of past or present members of the Armed Forces of the United States which is exempt from taxation pursuant to Sections 501 (c)(8), 501 (c)(10) or 501 (c)(19) of the Internal Revenue Code, 26 U.S.C., Sections 501 (c)(8), 501 (c)(10) or 501 (c)(19), when such facility is utilized exclusively by its members and their families and for the conduct of post or organization nonprofit operations except during an event or activity which is open to the public; and
- (11) Any outdoor seating area of a restaurant; provided, smoking shall not be allowed within 15 feet of any exterior public doorway or any air intake of a restaurant.

Sec. _____. Designated smoking rooms and areas.

- (a) An employer not otherwise restricted from doing so under this article may elect to provide smoking rooms where no work is performed except for cleaning and maintenance during the time the room is not in use for smoking, provided each smoking room is fully enclosed and exhausted directly to the outside in such a manner that no smoke can drift or circulate into a nonsmoking area. No exhaust from a smoking room shall be located within 15 feet of any entrance, exit or air intake.
- (b) If smoking is to be permitted in any space exempted in this article or in a smoking room pursuant to subsection (a) of this section, such smoking space must either occupy the entire enclosed indoor space or, if it shares the enclosed space with any nonsmoking areas, the smoking space shall be fully enclosed, exhausted directly to the outside with no air from the smoking space circulated to any nonsmoking area, and under negative air pressure so that no smoke can drift or circulate into a nonsmoking area when a door to an adjacent nonsmoking area is opened. Air from a smoking room shall not be exhausted within 15 feet of any entrance, exit or air intake. Any employer may choose a more restrictive smoking policy, including being totally smoke free.
- (c) A nursing facility licensed pursuant to the Nursing Home Care Act may designate smoking rooms for residents and their guests. Such rooms shall be fully enclosed, directly exhausted to the outside, and shall be under negative air pressure so that no smoke can escape when a door is opened and no air is re-circulated to nonsmoking areas of the building.
- (d) Restaurants shall be totally nonsmoking or may provide nonsmoking areas and designated

smoking rooms. Food and beverage may be served in such designated smoking rooms which shall be in a location which is fully enclosed, directly exhausted to the outside, under negative air pressure so smoke cannot escape when a door is opened, and no air is recirculated to nonsmoking areas of the building. No exhaust from such room shall be located within 25 feet of any entrance, exit or air intake. Such room shall be subject to verification for compliance with the provisions of this subsection by the State Department of Health.

Sec. _____ . Posting.

- (a) The person who owns or operates a place where smoking or tobacco use is prohibited by law shall be responsible for posting a sign or decal, at least four inches by two inches in size, at each entrance to the building indicating that the place is smoke-free or tobacco-free.
- (b) Responsibility for posting signs or decals shall be as follows:
 - (1) In privately owned facilities, the owner or lessee, if a lessee is in possession of the facilities, shall be responsible;
 - (2) In corporately owned facilities, the manager and/or supervisor of the facility involved shall be responsible; and
 - (3) In publicly owned facilities, the manager and/or supervisor of the facility shall be responsible.

Sec. _____ . Violation and penalty.

Any person who knowingly violates this article is guilty of a misdemeanor, and upon conviction thereof, shall be punished by a fine of not less than \$10.00 nor more than \$100.00, plus applicable court costs.

Sec. _____ . Enforcement.

The state or local governmental agency or the person who owns or operates a public place shall, at a minimum, do the following in order to prevent smoking in public places:

- (1) Post signs at entrances to places where smoking is prohibited which state that smoking is prohibited or that the indoor environment is free of tobacco smoke; and
- (2) Ask smokers to refrain from smoking upon observation of anyone violating the provisions of this act.

SECTION 2: EMERGENCY:

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 that the provisions of this ordinance be put into full force and effect, an emergency is hereby declared to exist by reason whereof this ordinance shall take effect, and be in full force from and after its passage, as provided by law.

PASSED AND APPROVED this _____ day of _____, 2014, with the
Emergency Clause passed separately.

MAYOR

ATTEST:

CITY CLERK
(SEAL)



PARKS & RECREATION

DATE: May 15, 2014
FROM:  Jan Scott, Parks and Recreation Director
TO: Grayson Bottom
RE: Park Board Recommendation on Tobacco Products

MEMORANDUM

The Yukon Park Board recommends to the Yukon City Council the banning of all tobacco products and vapor cigarettes, from Yukon city parks and facilities.

This was discussed for several meetings and the final vote was taken March 12, 2014. You asked that the park board sign the meeting action item.

Attached are the park board signatures of approval. There are four members as Ward Larson had submitted his resignation at an earlier date.

March 12, 2014 Park Board Minutes

Item 4:

The Yukon Park Board recommends to the Yukon City Council the banning of all tobacco products, including vapor cigarettes, from Yukon city parks and facilities.

Ayes: Edwards, Brower, Baumann and Hatley

Nays: None

The vote: 4-0



**PARK ADMINISTRATION
Yukon Park Board Minutes
Regular Meeting
Wednesday, March 12, 2014
6:00 P.M.
Huckaba Building
532 W. Main**

The City of Yukon Park Board met for their regular meeting on Wednesday, March 12, 2014, 6:00 p.m. at the Huckaba Bldg, 532 W. Main, Yukon, OK.

Roll Call: (Present) Joe Edwards, Chair
 D. E. Brower, Vice Chair
 Ed Hatley
 Joe Baumann

Absent: Vacant Seat (Ward 3)

Others present: Jan Scott, Claudia Yager, Jeff Deckard and
 Sheri Shoemaker.

Visitors Present: Mike McEachern

Visitors Business: None

Item 1: Approval of the minutes from February 19, 2014

Joe Baumann moved to approve the minutes from February 19, 2014 and Ed Hatley seconded the motion.

The vote: Ayes: Edwards, Brower, Baumann and Hatley.
 Nays: None

Vote 4-0

Motion Carried

Item 2: Consider increasing the Yukon Parks and Recreation swim class fee for two weeks from \$30 to \$40.

D.E. Brower moved to approve an increase in swim fees and Joe Baumann seconded.

The vote: Ayes: Edwards, Brower, Baumann and Hatley.
 Nays: None

Vote 4-0

Motion Carried



PARK ADMINISTRATION

Item 3: Splash Pad Update

Jan Scott said on April 22 there will be training on the splash pad. Jan said they are working on the landscaping and the grand opening for the splash pad.

Item 4: The Yukon Park Board recommends to the Yukon City Council the banning of all tobacco products, including vapor cigarettes, from Yukon city parks.

Ed Hatley moved to make a recommendation to the city council to approve the banning of all tobacco products, including vapor cigarettes, from Yukon city parks with an addendum to include city facilities and Joe Baumann seconded.

The vote: Ayes: Edwards, Brower, Baumann and Hatley.
Nays: None

Vote 4-0

Motion Carried

Item 5: Special Events

Jan Scott said the Taste of Yukon and Senior Games are coming up. Jan said the Senior Game social has really grown over the years.

Item 6: Staff Reports

Jan Scott said the job fair went well with over 35 kids attending.

Jan introduced Claudia Yager as the new Deputy Director of Parks and Recreation.

Item 7: New Business

Jan Scott said with the upcoming budget she would like input from the board.

D.E. Brower said we need to address litter problems.

Joe Baumann wants to see trails after the trail plan is put in place.

Joe Edwards said he would like to see another splash pad but smaller and basic, so we will have two.

Item 8: Open Discussion

Joe Baumann-welcomed Claudia to the staff and looking forward to the Taste of Yukon.

D.E. Brower- welcomed Claudia to the staff, he is excited about a destination park and thanked Mike McEachern for coming to the meeting.

Ed Hatley said he is resigning from the park board to take a position with the planning commission and he is looking forward to the Taste of Yukon.

Joe Edwards- thanked Ed for his service on the park board and thanked Jan for keeping in touch during his illness.



PARK ADMINISTRATION

Mike McEachern-appreciates everyone's service on the park board and he appreciates Jan.

Item 9: **Set Date and time of next meeting**
6:00 p.m. Wednesday, April 16.



PARKS & RECREATION

DATE: April 24, 2014
TO: Grayson Bottom, City Manager
FROM: Jan Scott, Parks and Recreation Director
RE: Yukon City Council

MEMORANDUM

The Yukon Park Board would like to submit their recommendation to the city Council at the earliest time possible. this was discussed for several meetings with the following vote taken on March 12,

March 12, 2014 Park Board Meeting

Item 4:

The Yukon Park Board recommends to the Yukon City Council the banning of all tobacco products, including vapor cigarettes, from Yukon city parks and facilities.

Ayes: Edwards, Brower, Baumann and Hatley

Nays: None

The vote: 4 - 0

Joe Edwards, Chair _____

DE Brower, Vice Chair _____

Joe Baumann, Member _____

Ed Hatley  _____



PARKS & RECREATION

DATE: April 24, 2014
TO: Grayson Bottom, City Manager
FROM: Jan Scott, Parks and Recreation Director
RE: Yukon City Council

-MEMORANDUM

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March 12, 2014 Park Board Meeting

Item 4:

The Yukon Park Board recommends to the Yukon City Council the banning of all tobacco products, including vapor cigarettes, from Yukon city parks and facilities.

Ayes: Edwards, Brower, Baumann and Hatley

Nays: None

The vote: 4 - 0

Joe Edwards, Chair Joe Edwards D.P h.

DE Brower, Vice Chair _____

Joe Baumann, Member _____

Ed Hatley _____



PARKS & RECREATION

DATE: April 24, 2014
TO: Grayson Bottom, City Manager
FROM: Jan Scott, Parks and Recreation Director
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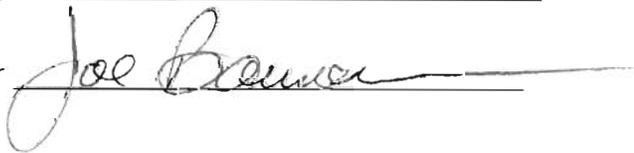
Ayes: Edwards, Brower, Baumann and Hatley

Nays: None

The vote: 4 - 0

Joe Edwards, Chair _____

DE Brower, Vice Chair _____

Joe Baumann, Member  _____

Ed Hatley _____



PARKS & RECREATION

DATE: April 24, 2014
TO: Grayson Bottom, City Manager
FROM: Jan Scott, Parks and Recreation Director
RE: Yukon City Council

MEMORANDUM

The Yukon Park Board would like to submit their recommendation to the city Council at the earliest time possible. this was discussed for several meetings with the following vote taken on March 12,

March 12, 2014 Park Board Meeting

Item 4:

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Ayes: Edwards, Brower, Baumann and Hatley

Nays: None

The vote: 4 - 0

Joe Edwards, Chair _____

DE Brower, Vice Chair _____

Joe Baumann, Member _____

Ed Hatley _____

A handwritten signature in black ink, appearing to read "DE Brower", is written over the signature line for DE Brower.

RESOLUTION NO. 2014-10

A RESOLUTION ESTABLISHING A FORMAT AND RULES OF ORDER FOR
THE CONDUCT OF CITY COUNCIL MEETINGS OF THE CITY OF
YUKON, OKLAHOMA AND REPEALING CONFLICTING RESOLUTIONS

WHEREAS, the Council of the City of Yukon wishes to adopt a written policy determining its own rules of procedure subject to the governing laws of the State of Oklahoma and the United States of America.

NOW THEREFORE BE IT RESOLVED, that the Yukon City Council adopts the following rules of conduct and meeting format for City Council meetings:

Section 1. Format of Meeting

- A. The Chairman /Mayor shall preserve order and decorum at Council meetings.
- B. Council meetings will be televised unless held in a location without normally available technical support, or in a workshop meeting where no action is planned.
- C. In order to be given an opportunity to address the Council, Individuals shall sign in prior to the start of the meeting, indicating their name, residential address, voting ward, telephone number, subject, and name(s) of City Staff previously contacted.
- D. Public comment will be received in the Visitor section of the agenda, for any and all non-agenda items. The Mayor can choose to allow citizens to speak on an agenda item as part of the discussion on that item when it appears in regular order.
- E. Each individual wishing to make public comment will be limited to three (3) minutes for their presentation. Individuals may present printed documents supporting their topic, limited to five (5) 8.5X11 pages. No electronic support documents are allowed.
- F. When called upon by the Mayor, individuals will come forward to the podium and state their name and address.

G. Any person, during the course of a Council meeting, who engages in behavior that disrupts the meeting or speaker will be asked to leave by the Chairman /Mayor. If said person refuses to leave, they may be subject to removal.

Section 2. Rules of Order

- A. All council meetings will be managed by "Robert's Rules of Order, Newly Revised ". In case of any conflict, Section 1 of this resolution will take precedence.
- B. Council members will recuse themselves from any agenda item for conflicts of interest.
- C. All votes will be tallied in accordance with the Oklahoma Open Meetings Act.
- D. No council action will be nullified by any unintentional parliamentary or format violation or oversight.

Section 3. All previous resolutions regarding the Council rules of conduct are hereby repealed.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR OF THE CITY OF YUKON, OKLAHOMA, THIS ____ DAY OF _____, 2014.

ATTEST:

Mayor

City Clerk



CITY CLERK

YUKON CITY COUNCIL MEETINGS

Welcome to the Yukon City Council meeting. Your interest and participation are appreciated.

The City Council meets at 7:00 p.m. on the first and third Tuesdays of each month in the Centennial Hall Council Chambers. All official actions of the Council will be taken during a regular meeting, or at a special meeting if required. The meeting may appear to proceed quickly, with decisions being reached after little discussion. Agenda packets are provided on Thursday prior to Council meetings to allow time for individual study of the items. The items on the Consent Agenda are considered to be routine and are enacted by one motion unless separate discussion is desired by members of the Council.

All meetings are governed by the State's Open Meeting Act, which provides for posting of agendas and public discussion and action on items, as well as conducting executive sessions, which are not open to the public. Executive sessions must appear on the agenda and any official action taken on any item of business in this category must be taken in public, open session. Under this law, only matters appearing on the posted agenda may be voted on by the Council.

HOW A CITIZEN CAN BE HEARD

Should you desire to appear before the Council concerning an item of business on the agenda or to speak about a subject of interest during audience participation, please complete the attached form and present it to the Mayor or City Clerk prior to the beginning of the meeting.

Standard Speaking Procedures:

- Approach the podium
- State your Name & Address
- **Three (3) minutes time allotment (Strictly Enforced)**
- Be Civil

Prohibited:

- ✓ Personal Attacks against Officials and Staff
- ✓ Use of obscene or profane language
- ✓ Engaging in conversation with members of the public body
- ✓ Officials or staff can NOT respond to speaker



CITY CLERK

CITIZEN'S REQUEST TO SPEAK FORM
(AT THE MEETING OF THE YUKON CITY COUNCIL)

Name: _____

Address: _____

Voting Ward: _____

Telephone: _____

Agenda Item/Subject: _____

Name of each City Official or Staff Member with whom you have previously discussed the Subject/Item, and Summary of each meeting:

Speaker's signature: _____

Please give this completed form to the Mayor or City Clerk prior to the meeting being called to order.



June 11, 2014

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

Re: City of Yukon Year 12 C.D.B.G. Small Cities Set Aside
Roadway Replacement Project

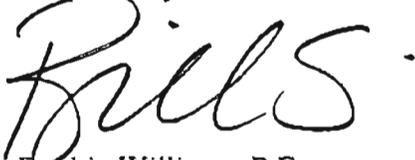
Dear Mr. Bottom:

Attached for your review and disposition please find the BID Tabulation for the above-mentioned project. The bids were received, June 10, 2014 and all Bid Bonds and affidavits were found to be in order. All bids were tabulated correctly.

Therefore, we recommend the approval of the contract for the total base bid to Bishop Paving Company, Inc. in the amount of \$107,000.00

Should you have any questions or comments, please contact me at (405) 752-1122.

Respectfully Submitted,



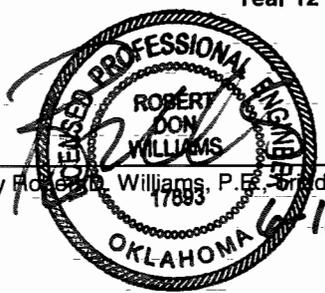
Robbie Williams, P.E.

RDW: jh/Attachment: Detailed Bid Form Summary

cc: File E109.12

**Yukon Year 12
Roadway Replacement Project
Bid Tabulation**

SUMMARY OF PAY QUANTITIES					Engineer's Estimate		Bishop Paving Co.		Schwarz Paving Co.	
Item Number	Description	Pay Item Notes	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	6" ODOT TYPE A AGGREGATE BASE		square yard	1,068.00	\$12.00	\$12,816.00	\$15.00	\$16,020.00	\$16.50	\$17,622.00
2	6" P.C. CONCRETE PAVING		square yard	1,068.00	\$47.00	\$50,196.00	\$41.00	\$43,788.00	\$45.00	\$48,060.00
3	ASPHALT PAVEMENT REMOVAL	3	square yard	703.00	\$5.00	\$3,515.00	\$8.50	\$5,975.50	\$8.00	\$5,624.00
4	CONCRETE PAVEMENT REMOVAL		square yard	201.00	\$8.00	\$1,608.00	\$15.00	\$3,015.00	\$8.00	\$1,608.00
5	FILTER FABRIC SILT FENCE		linear foot	409.00	\$3.00	\$1,227.00	\$2.50	\$1,022.50	\$3.00	\$1,227.00
6	REMOVE 12" CGMP		linear foot	68.00	\$15.00	\$1,020.00	\$21.50	\$1,462.00	\$10.50	\$714.00
7	ROCK BAG SILT FENCE		linear foot	15.00	\$20.00	\$300.00	\$64.00	\$960.00	\$25.00	\$375.00
8	SAWCUT PAVEMENT		linear foot	195.00	\$3.00	\$585.00	\$2.00	\$390.00	\$5.00	\$975.00
9	SOLID SLAB SOD		square yard	200.00	\$3.00	\$600.00	\$2.75	\$550.00	\$6.00	\$1,200.00
10	TRAFFIC BOUND SURFACE CORSE (TBSC)	2	ton	300.00	\$40.00	\$12,000.00	\$12.00	\$3,600.00	\$20.00	\$6,000.00
11	TRENCH TYPE A AGGREGATE BASE BACKFILL	4	linear foot	68.00	\$20.00	\$1,360.00	\$21.00	\$1,428.00	\$10.00	\$680.00
12	MOBLIZATION		lump sum	1.00	\$16,000.00	\$16,000.00	\$16,260.00	\$16,260.00	\$15,500.00	\$15,500.00
13	ROADWAY EARTHWORK	1	lump sum	1.00	\$10,000.00	\$10,000.00	\$5,029.00	\$5,029.00	\$5,000.00	\$5,000.00
14	TRAFFIC CONTROL		lump sum	1.00	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$1,500.00	\$1,500.00
15	EXCAVATION AND TYPE "A" AGGREGATE BASE FOR UNDERCUT	5	cubic yard	40.00	\$50.00	\$2,000.00	\$100.00	\$4,000.00	\$50.00	\$2,000.00
Year 12 Base Bid Total						\$118,227.00		\$107,000.00		\$108,085.00



Verified by Robert Don Williams, P.E., Grand Design Group



June 11, 2014

Bishop Paving Company, Inc.
927 SW 6th Street
Oklahoma City, OK 73101

RE: City of Yukon
Year 12 CDBG Small Cities Set Aside
Roadway Replacement Project

Please execute three (3) original contract and bond(s) and insurance certificate and transmit them to Triad Design Group, Attn: Robbie Williams, 3020 NW 149th Street, OKC, OK 73134. Please submit them no later than Tuesday June 17, 2014 so that we can take them that evening to the Yukon City Council meeting.

Please execute the contract and email a pdf copy to me no later than 1:00 p.m. on Thursday, June 12, 2014.

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

Respectfully Submitted,

Robbie Williams, P.E.

RW:jh/Attachment

cc: E109.12

RICH & CARTMILL, INC.
INSURANCE · BONDS

Established in 1922.

June 12, 2014

City of Yukon

RE: *Bishop Paving Company, Inc.*
Project: Year 12 - Small Cities Set Aside Roadway Replacement Project
Bond No: SSB0415799

To Whom It May Concern:

Enclosed are the Performance, Statutory & Maintenance Bonds for the above referenced project. The Bonds and Powers of Attorney remain undated at this time since the Contract has not been fully executed. Upon execution of the Contract, please date the Bonds and Powers of Attorney with the same date as the Contract.

If you have any questions or need additional information, please let us know.

Sincerely,



Debbie Raper
Bond Account Manager
PH: (405) 418-8616

CONTRACT

THIS CONTRACT and AGREEMENT, made and entered into as of this _____ day of _____, 2014, by and between the CITY OF YUKON, party of the first part, hereinafter termed "City" and Bishop Paving Company, Inc. party of the second part, hereinafter termed "Principal."

WITNESSETH:

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

**YEAR 12 - SMALL CITIES SET ASIDE
ROADWAY REPLACEMENT PROJECT
CITY OF YUKON, OKLAHOMA**

as outlined and set out in the bidding documents and in accordance with the terms and provisions of this contract; and

WHEREAS, Principal, in response to said Solicitation for Bids, published in the Journal Record has submitted to the CITY OF YUKON in the manner and at the time specified, a sealed proposal in accordance with the terms of this contract, and

WHEREAS, the CITY OF YUKON in the manner provided by law, has publicly opened, examined, and canvassed the proposals submitted and has determined and declared the above-named Principal to be the lowest and best responsible bidder on the above-described project, and has duly awarded this contract to said Principal for the sum named in the proposal, to wit:

One hundred seven thousand dollars and zero cents DOLLARS (\$107,000.00).

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

1. The Principal shall, in a good and first-class, workmanlike manner, at his own cost and expense, furnish all labor, materials, tools, and equipment required to perform and complete said work in strict accordance with the Principal's proposal and bid and with the plans, specifications, and other bidding documents adopted and approved by the City, all of which documents are on file in the office of the City Clerk of Yukon and are made a part of this contract as fully as if the same were herein set out at length, with the following additions and/or exceptions: (if none, so state) NONE.

2. The City shall make payments to the Principal in the following manner: On or about the first day of each month, the Engineer, or other appropriate person, will make accurate estimates of the value, based on contract prices, of work done and materials incorporated in the work and of materials suitably stored at the site thereof during the preceding calendar month. The Principal shall furnish to the Engineer or other person, such detailed information as he may request to aid him as a guide in the preparation of the monthly estimates. The Principal shall be paid according to the estimate less 5% retainage for the contract amount.

3. On completion of the work, but prior to the acceptance thereof by the CITY OF YUKON, it shall be the duty of the Engineer, or other appropriate person, to determine that said work has been completely and fully performed in accordance with said Contract Documents, and upon making such determination, said official shall make his final certificate to the City. The Principal shall furnish proof that all claims and obligations incurred by him in connection with the performance of said work have been fully paid which shall bear the approval of the surety on the contract bonds for payment of the final estimate to the Principal; thereupon, the final estimate (including retainages) will be approved and paid and the same shall be in full for all claims of every kind and description said Principal may have by reason of having entered into or arising out of this contract.

The sworn and notarized statement below must be signed and notarized before the contract will become effective.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in three (3) duplicate originals, the day and year first above written.

Bishop Paving Company, Inc.

ATTEST:

[Signature]
Secretary

[Signature]
Principal

CITY OF YUKON

ATTEST:

Secretary

Mayor

APPROVED as to form and legality this _____ day of _____, 20_____.

City Attorney

STATE OF OKLAHOMA)
COUNTY OF OKLAHOMA)

Jason Bishop, of lawful age, being first duly sworn on oath says that (s)he is the agent authorized by Principal to submit the above contract to the CITY OF YUKON. Affiant further states that Principal has not paid, given, donated or agreed to pay, give, or donate to any officer or employee of the CITY OF YUKON any money or other thing of value, either directly or indirectly, in the procuring of this contract.

[Signature]

Subscribed and sworn to before me 12th day of DECEMBER, 2014.

2-26-15
My Commission Expires



CONSTRUCTION BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Bishop Paving Company, Inc., as Principal, and, RLI Insurance Company as Surety, are held and firmly bound unto the CITY OF YUKON of the State of Oklahoma, hereinafter referred to as the Government, in the full and just sum of One hundred seven thousand and zero cents DOLLARS (\$107,000.00) for the payment of which, well and truly to be made, we and each of us, bind ourselves, our heirs, executors and assigns, themselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this _____ day of _____, A.D., 20_____.

The conditions of this obligation are such, that whereas, said Principal is the lowest and best bidder for the making of the following municipal work and improvement, viz:

**YEAR 12 - SMALL CITIES SET ASIDE
ROADWAY REPLACEMENT PROJECT
CITY OF YUKON, OKLAHOMA**

and has entered into a certain written contract with the CITY OF YUKON on the _____ day of _____, 20_____, for the erection and construction of said work and improvement all in compliance with the plans and specifications therefor, made a part of said contract and on file in the office of the City Clerk, and said contract is hereby made a part and parcel of this bond as if literally written herein.

NOW, THEREFORE, if the said Principal, Bishop Paving Company, Inc. shall fully and faithfully execute the work and perform said contract according to its terms, conditions and covenants, and in exact accordance with the bid of said Principal, and according to certain plans and specifications heretofore made, adopted and placed on file in the office of the City Clerk of THE CITY OF YUKON and shall promptly pay or cause to be paid, all labor, material and/or repairs and all bids for labor performed on said work, whether by sub-contract or otherwise; and shall protect and save harmless the said Government and all interested property owners against all claims, demands, causes of action, losses or damage, and expense to life or property suffered or sustained by any person, firm or corporation by reason of negligence of the Principal or his or its agents, servants, or employees in the construction of said work, or by or in consequence of any improper execution of the work or act of omission or use of inferior materials by said Principal, or his or its agents, servants, or employees; and shall protect and save the Government harmless from all suits and claims of infringement or alleged infringement of patent rights or processes, then this obligation shall be void. Otherwise this obligation shall remain in full force and effect.

It is further expressly agreed and understood by the parties hereto that no changes or alterations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this Bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers; and the said Surety has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized so to do, the day and year first above written.

ATTEST:

Bishop Paving Company, Inc.

[Signature]
Secretary

By [Signature]
Principal

RLI Insurance Company

ATTEST:

[Signature]
Secretary

By [Signature]
Surety Deborah L. Raper

Approved as to form this ____ day of _____, A.D., 20____.

City Attorney

Approved by the CITY OF YUKON this ____ day of _____, A.D., 20____.

Mayor

ATTEST:

Secretary

STATUTORY BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Bishop Paving Company, Inc., as Principal, and, RLI Insurance Company as Surety, are held and firmly bound unto the STATE OF OKLAHOMA in the sum of One hundred seven thousand and zero cents DOLLARS (\$107,000.00) for the payment of which, well and truly to be made, we, and each of us, bind ourselves, our heirs, executors and assigns, themselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this ____ day of _____, A.D., 20_____.

The conditions of this obligation are such, that whereas, the above Bonded Principal Bishop Paving Company, Inc. is the lowest and best bidder for the making of the following municipal work and improvements:

**YEAR 12 - SMALL CITIES SET ASIDE
ROADWAY REPLACEMENT PROJECT
CITY OF YUKON, OKLAHOMA**

and has entered into a certain written contract with the CITY OF YUKON on the ____ day of _____, 20_____, for the erection and construction of said work and improvement, in exact accordance with the bid of said Principal, and according to certain plans and specifications heretofore made, adopted and placed on file in the office of the City Clerk of the CITY OF YUKON.

NOW, THEREFORE, if the said Principal, shall fail or neglect to pay all indebtedness incurred by said Principal or subcontractor of said Principal who perform work in the performance of such, for labor and materials furnished by any supplier and consumed in the performance of said contract, and such repairs to and rental of machinery and equipment as may be furnished by a sub-contractor or to the person or persons contracting with this Authority within thirty (30) days after the same becomes due and payable, the person, firm or corporation entitled thereto may sue and recover on this bond, the amount so due and unpaid.

It is further expressly agreed and understood by the parties hereto that no changes or alterations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this Bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers; and the said Surety has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized so to do, the day and year first above written.

ATTEST: [Signature]
Secretary

Bishop Paving Company, Inc.
By [Signature]
Principal

ATTEST: [Signature]
Secretary

RLI Insurance Company
By [Signature]
Surety Deborah L. Raper

Approved as to form this ____ day of _____, A.D., 20____.

City Attorney

Approved by the CITY OF YUKON this ____ day of _____, A.D., 20____.

ATTEST: _____
Secretary

Mayor

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Bishop Paving Company, Inc. as Principal, and, RLI Insurance Company as Surety, are held and firmly bound unto the CITY OF YUKON of the State of Oklahoma, in the full and just sum of One hundred seven thousand and zero cents DOLLARS (\$107,000.00), such sum being equal to the contract amount for a period of one (1) year and thereafter for a period of one (1) year for the sum of Sixteen thousand and fifty dollars and zero cents DOLLARS (\$16,050.00), such sum being not less than 15% of the contract price, for the payment of which, well and truly to be made, we, and each of us, bind ourselves, our heirs, executors, and assigns, themselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this _____ day of _____, A.D., 20_____.

The conditions of this obligation are such, that whereas, said Principal, has a certain contract between Bishop Paving Company, Inc. and City of Yukon and the CITY OF YUKON dated this _____ day of _____, 20____, agreed to construct in the City of Yukon:

**YEAR 12 - SMALL CITIES SET ASIDE
ROADWAY REPLACEMENT PROJECT
CITY OF YUKON, OKLAHOMA**

all in compliance with the plans and specifications therefore, made a part of said Contract and on file in the office of the City Clerk of the City of Yukon; and to maintain the said improvement in the amounts set forth above against any failure due to workmanship or material for a period of **two (2) years** from the date of acceptance of the completed project by the CITY OF YUKON.

NOW, THEREFORE, if the said Principal shall pay or cause to be paid to the Authority all damage, loss, and expense which may result by reason of defective materials and/or workmanship in connection with said work, occurring within a period of **two (2) years** from and after acceptance of said project by the Authority; and if Principal shall pay or cause to be paid all labor and materials, including the prime contractor and all sub-contractors; and if Principal shall save and hold the Authority harmless from all damages, loss, and expense occasioned by or resulting from any failure whatsoever of said Principal, then this obligation shall be null and void, otherwise to be and remain in full force and effect.

It is further agreed that if the said Principal or Surety herein shall fail to maintain said improvements against any failure due to defective workmanship and/or materials for a period of **two (2) years** and at any time repairs shall be necessary that the cost of making repairs shall be determined by the CITY OF YUKON, or some person(s) designated by them to ascertain the same, and if, upon thirty (30) days notice, the said amount ascertained shall not be paid by the Principal or Surety herein, or if the necessary repairs are not made, that said amount shall become due upon the expiration of thirty (30) days and suit may be maintained to recover the amount so determined in any Court of competent jurisdiction. And that the amount so determined shall be conclusive upon the parties as to the amount due on this bond for the repair or repairs included therein, and that the cost of all repairs shall be so determined from time to time during the life of this bond as the condition of the improvements may require.

It is further expressly agreed and understood by the parties hereto that no changes or alterations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this Bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers, and the said Surety has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized so to do, the day and year first above written.

Bishop Paving Company, Inc. _____

ATTEST:

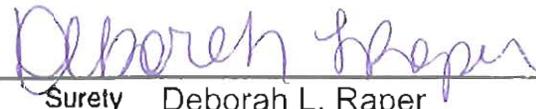

Secretary

By 
Principal

RLI Insurance Company _____

ATTEST:


Secretary

By 
Surety Deborah L. Raper

Approved as to form this ____ day of _____, A.D., 20____.

City Attorney

Approved by the CITY OF YUKON this ____ day of _____, A.D., 20____.

Mayor

ATTEST:

Secretary



P.O. Box 3967 | Peoria, IL 61612-3967
Phone: (800)645-2402 | Fax: (309)689-2036

POWER OF ATTORNEY
RLI Insurance Company
Contractors Bonding and Insurance Company

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That this Power of Attorney may be effective and given to either or both of RLI Insurance Company and Contractors Bonding and Insurance Company, required for the applicable bond.

That RLI Insurance Company, a Illinois corporation, and/or Contractors Bonding and Insurance Company, a Washington corporation (as applicable), each authorized and licensed to do business in all states and the District of Columbia do hereby make, constitute and appoint:

Travis E. Brown, Mark D. Nowell, Christopher W. Webb, Ryan N. Teubner, Deborah L. Raper, Kent Jay Bradford, Kyle Pat Bradford, Susanne Cusimano, Shelli R. Samsel, Dwight A. Pilgrim, jointly or severally

in the City of Oklahoma City, State of Oklahoma, as Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds, undertakings, and recognizances in an amount not to exceed Ten Million Dollars (\$10,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon this Company as if such bond had been executed and acknowledged by the regularly elected officers of this Company.

RLI Insurance Company and Contractors Bonding and Insurance Company, as applicable, have each further certified that the following is a true and exact copy of the Resolution adopted by the Board of Directors of each such corporation, and now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the Corporation shall be executed in the corporate name of the Corporation by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Corporation. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the Corporation. The signature of any such officer and the corporate seal may be printed by facsimile or other electronic image."

IN WITNESS WHEREOF, RLI Insurance Company and/or Contractors Bonding and Insurance Company, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 27th day of March, 2014.

State of Illinois }
County of Peoria } SS



RLI Insurance Company
Contractors Bonding and Insurance Company
[Signature]
Roy C. Die Vice President

On this 27th day of March, 2014, before me, a Notary Public, personally appeared Roy C. Die, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company and/or Contractors Bonding and Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

CERTIFICATE
I, the undersigned officer of RLI Insurance Company, a stock corporation of the State of Illinois, and/or Contractors Bonding and Insurance Company, a Washington corporation, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company and/or Contractors Bonding and Insurance Company this ___ day of ___.

[Signature]
Jacqueline M. Bockler Notary Public

RLI Insurance Company
Contractors Bonding and Insurance Company
[Signature]
Roy C. Die Vice President



representatives upon written notification to the Yukon Chamber of Commerce.

Section 9. When the Board shall become satisfied that any member has wantonly violated its rules and regulations, or otherwise disqualifies itself from membership, he may be expelled from the Yukon Chamber of Commerce by a three-fourths vote of Board members present. Any member thus expelled shall forfeit his membership. No member shall be expelled before being given the opportunity to be heard before the Board in his own defense.

Article V-BOARD OF DIRECTORS

Section 1. The government of the Yukon Chamber of Commerce, the direction of its work, and the control of its property shall be vested in the Board of Directors consisting of not more than fifteen members. A member of the Yukon City Council, the Yukon City Manager, the President of Integris Canadian Valley Hospital and the Superintendent of the Yukon Public Schools shall be voting members of the Board of Directors by virtue of their offices. The Director from the Yukon City Council shall be chosen from among the members thereof. The remaining members of the Board of Directors shall be submitted to the membership for confirmation. Any member representative in good standing is eligible to hold the office of director. Directors may not serve more than two consecutive terms. If a director has served two consecutive terms he shall not be eligible to serve again for a period of three years. The immediate retiring president, if having served as president during the third year of his term, shall remain a board member for a term of one year. The president-elect, if having been elected during his third year in office, will remain a board member for two additional years.

The directors shall have the power to fill vacancies on the board by a majority vote of those board members present. They may adopt rules for conducting business of the Yukon Chamber of Commerce. They shall meet not less frequently than once a month, at such regular time and place as shall be determined by them. They shall submit at the annual meeting a report of the work and the finances of the organization. All directors shall hold office until December 31, when their successors will take office.

Section 2. At a regular Board meeting the president shall appoint five members to serve as a nominating committee. In a manner defined by policy they shall propose a list of names of persons to fill any vacancy on the Board of Directors. The committee shall file a list of nominees with the Manager who shall present the list to the Board of Directors for its consideration. Vacancies created by any event other than expiration of a term of office shall be filled by a majority vote of the Board of Directors attending a meeting called for that purpose. Names of persons selected to fill vacancies created by the expiration of a term of office shall be considered by the Board of Directors and submitted to the membership at a meeting called for that purpose. An affirmative vote of the majority of those members present at the meeting shall be required for confirmation. In the event confirmation should fail, the nominating committee shall propose a list of names in the same manner as before for consideration by the Board of Directors and confirmation of the membership..

Section 3. Failure to remain in good standing as defined by policy, or failure to attend at least six meetings within any 12 month period, or absence from three consecutive regular board meetings without prior notification given to the Chamber of Commerce office unless confined by illness or other absence approved by a majority vote of those voting at a meeting thereof deemed a resignation from the Board of Directors.



SOS

310 I

YUKON ECONOMIC DEVELOPMENT AUTHORITY



22512940002

TRUST INDENTURE

KNOW ALL MEN BY THESE PRESENTS:

This Trust Indenture dated as of the 2nd day of August, 2013, by Grayson Bottom, as Trustor acting solely in his official capacity as the duly appointed City Manager of the City of Yukon, Oklahoma (the "Trustor"), and the trustees, and their respective successors and assigns,

- | | |
|---|---------------|
| Ken Smith, City Council Person No. 1 | Trustee No. 1 |
| John Alberts, City Council Person No. 2 | Trustee No. 2 |
| Mike Geers | Trustee No. 3 |
| Donna Yanda | Trustee No. 4 |
| Rena Holland | Trustee No. 5 |
| Ray Wright | Trustee No. 6 |
| John Nail | Trustee No. 7 |



Signature: *[Handwritten Signature]*
Date: 8/6/13
I, Douglas A. Shivers, City Clerk of Yukon do hereby accept for filing, this Trust Indenture.

with all seven (7) of these individuals, and their successors and assigns, to be collectively known as the Trustees of the Yukon Economic Development Authority (the "Trust"), and hereinafter referred to as "Trustees."

WITNESSETH:

That in consideration of the payment by the Trustor to the Trustees of the sum of One Dollar (\$1.00), receipt of which is hereby acknowledged, the mutual covenants herein set forth, and other valuable considerations, the said Trustees agree to hold, manage, invest, assign, convey and distribute as herein provided, authorized and directed, such property, real,

Return to: City of Yukon
Attn: Grayson Bottom
PO Box 850500
Yukon, OK 73085

Doc#: R 2013 19756
Bk & Pg: RB 4054 35-70
Filed: 08-14-2013
03:30:24 PM
Canadian County, OK

LMG
TI

successor Trustee is nominated by the Mayor and approved by the City Council, in the 4th year following the date of appointment. All subsequent terms shall be for a term of six (6) years, ending on June 30th of the sixth year. Each successor Trustee shall be a duly elected Councilperson of the City of Yukon, Oklahoma, nominated by the Mayor of the City of Yukon, Oklahoma, and approved by the City Council. An incumbent Trustee may succeed himself or herself as Trustee for an unlimited number of terms, so long as he or she continues to serve on the City Council for the City of Yukon, Oklahoma. The Mayor, as a member of the City Council, may be a nominee for Trustee. Said Trustee is hereby designated as Trustee No. 1; and

b. Councilperson John Alberts, solely by virtue of his status as a member of the City Council of the City of Yukon, Oklahoma, shall be a Trustee for an initial term of one (1) year, provided that he continues to serve on the City Council of the City of Yukon, Oklahoma at all times during the initial term. His term, or that of any successor Trustee, shall end at any time he or she ceases to serve on the City Council for the City of Yukon, Oklahoma. The initial one (1) year term shall end on June 30th, or as soon thereafter as a successor Trustee is nominated by the Mayor and approved by the City Council, in the 2nd year following the date of appointment. All subsequent terms shall be for a term of six (6) years, ending on June 30th of the sixth year. Each successor Trustee shall be a duly elected Councilperson of the City of Yukon, Oklahoma, nominated by the Mayor of the City of Yukon, Oklahoma, and approved by the City Council. An incumbent Trustee may succeed himself or herself as Trustee for an unlimited number of terms, so long as he or she continues to serve on the City Council for the City of Yukon, Oklahoma. The Mayor, as a member of

the City Council, may be a nominee for Trustee. Said Trustee is hereby designated as Trustee No. 2; and

c. Mike Geers, a resident of Yukon, shall be a Trustee for an initial term of five (5) years (said Trustee is hereby designated as Trustee No. 3). The initial five-year term shall end on June 30th, or as soon thereafter as a successor trustee is nominated by the Mayor and approved by the City Council, in the fifth calendar year following the date of appointment. All subsequent terms shall be for a term of six (6) years, ending on June 30th of the sixth year following the date of appointment. An incumbent Trustee may succeed himself or herself as Trustee for an unlimited number of terms; and

d. Donna Yanda, a resident of Yukon, shall be a Trustee for an initial term of three (3) years (said Trustee is hereby designated as Trustee No. 4). The initial three-year term shall end on June 30th, or as soon thereafter as a successor trustee is nominated by the Mayor and approved by the City Council, in the third calendar year following the date of appointment. All subsequent terms shall be for a term of six (6) years, ending on June 30th of the sixth year following the date of appointment. An incumbent Trustee may succeed himself or herself as Trustee for an unlimited number of terms; and

e. Rena Holland, a resident of Yukon, shall be a Trustee for an initial term of two (2) years (said Trustee is hereby designated as Trustee No. 5). The initial two-year term shall end on June 30th, or as soon thereafter as a successor trustee is nominated by the Mayor and approved by the City Council, in the second calendar year following the date of appointment. All subsequent terms shall be for a term of six (6) years, ending on June 30th of the sixth year following the date of appointment. An incumbent Trustee may succeed himself or herself as Trustee for an unlimited number of terms.



DATE: June 10, 2014
FROM: Mitchell Hort, Director
TO: City Manager & City Council
RE: Conditional Use Permit

MEMORANDUM

Attached are the minutes from the June 9th Planning Commission on behalf of Dean Walker for a Conditional Use Permit for a manufactured home on his property located at 7600 N Cimarron Rd. A part of the northwest quarter of section two (2), township twelve (12) north, range six (6) west of the Indian Meridian, Canadian County, Oklahoma.

3. ITEM: A REQUEST FROM DEAN WALKER FOR A CONDITIONAL USE PERMIT FOR A MANUFACTURED HOME ON HIS PROPERTY LOCATED AT 7600 N CIMARRON RD . A PART OF THE NORTHWEST QUARTER (NW ¼) OF SECTION TWO (2), TOWNSHIP TWELVE (12) NORTH, RANGE SIX (6) WEST OF THE INDIAN MERIDIAN, CANADIAN COUNTY, OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT AT THE NORTHWEST CORNER OF THE NORTHWEST QUARTER (NW ¼) OF SAID SECTION: THENCE SOUTH ALONG THE WESTERN BOUNDARY OF SECTION 1236.52 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 370 FEET; THENCE EAST 792 FEET; THENCE NORTH 370 FEET; THENCE 702 FEET WEST TO THE POINT OF BEGINNING.

Dean Walker, 7600 N Cimarron, the manufactured home is for my son and his future wife; to help them out, give them a start.

Chairman Taylor asked how many acres do you have?

Mr. Walker stated 6.72 acres.

Chairman Taylor asked would this be a permanent setup, or how long do plan on having it?

Mr. Walker replied it would be a conditional use, they would be the only ones living in it.

Chairman Taylor asked is this permanent, do you plan on leaving it there?

Mr. Walker stated well their just starting out, I don't know how long they'll be there for sure.

Chairman Taylor asked you understand that if we pass this, you will need to reapply for a conditional use permit every year?

Mr. Walker stated yes sir

Chairman Taylor asked it will be back off the road?

Mr. Walker stated it will be 220 feet from Cimarron Road to the East.

Chairman Taylor asked you're on well and septic?

Mr. Walker stated yes

Commissioner Hatley asked did OG&E have to come out and add another pole?

Mr. Walker stated they will, they haven't yet.

Chairman Taylor asked Mitchell does staff have any comments?

Mr. Hort replied no, the only comments we have are the comments the City Planner has.

Chairman Taylor asked Cindy do you have any comments?

Cindy Wright replied we didn't really have anything, it's out there and surrounded by trees. It is behind the main residence, it's a 25 foot side yard setback, and the requirement is 30 feet. We've left it to your discretion, we have no problems with it.

Chairman Taylor stated you certainly have enough land for it.

Commissioner Hatley stated I would like to make a motion in the case of the application for a Conditional Use Permit submitted by Dean Walker, we read the staff report and received testimony at the public hearing. We find ourselves in agreement with staff findings including all attachments cited in the Staff Reports. I move that this item be recommended for approval to the City Council.

Seconded by Commissioner Smaistrila.

The Vote:

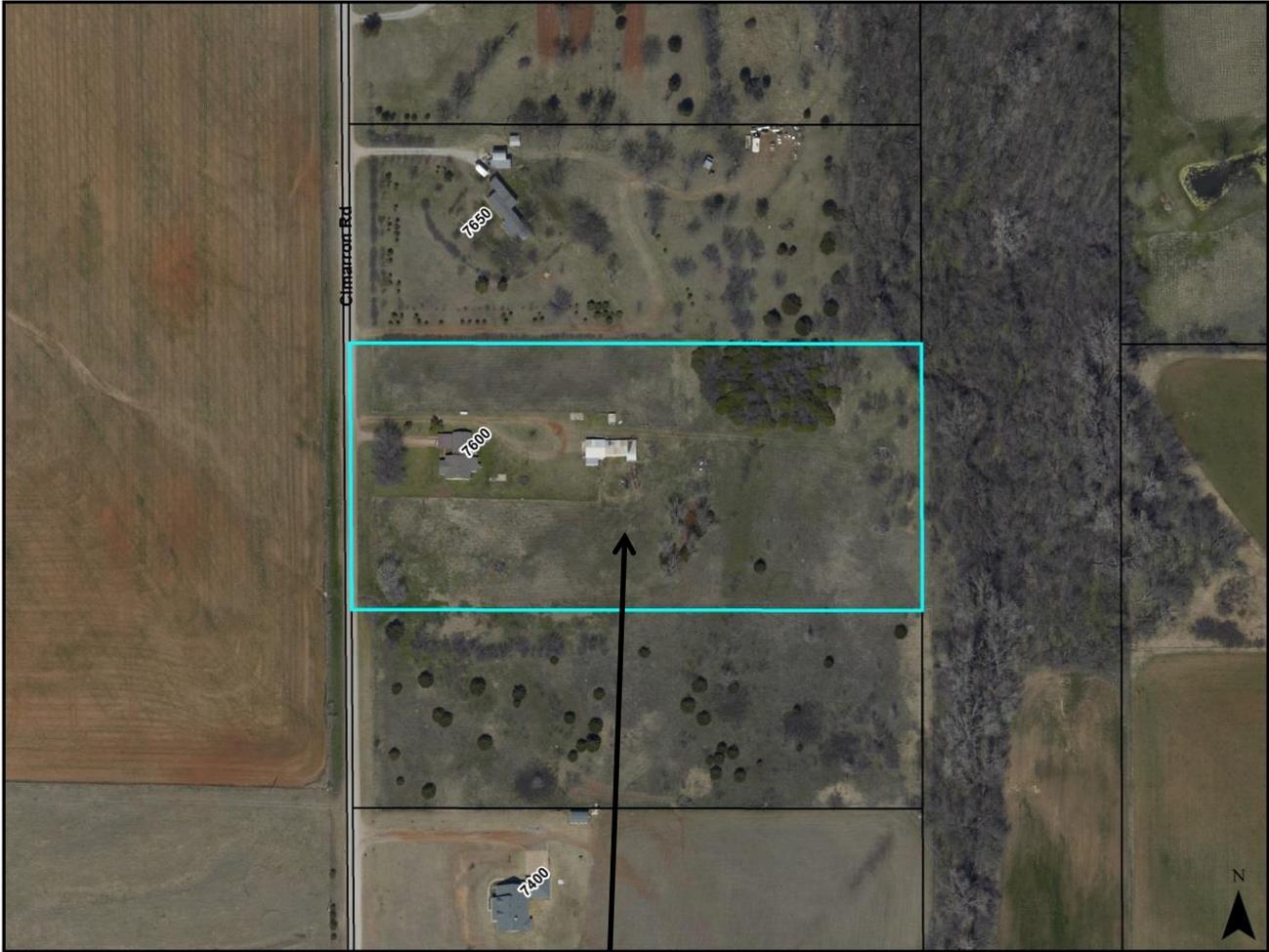
Ayes: Smaistrila, Hatley, Davis Taylor

Nays: None

Vote: 4-0

Motion Carried

7600 N CIMARRON RD



Proposed Property