



**CITY COUNCIL AGENDA  
June 3, 2014**

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**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**

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Yukon City Council / Yukon Municipal Authority Work Session  
Conference Room - Centennial Building - 12 South 5<sup>th</sup> Street  
June 3, 2014 – 6:00 p.m.

- 1. Discussion with Butzer Gardner Architects concerning Frisco Road Master Planning Concepts and Design Objectives**
- 2. Discuss Project Priorities**

# City Council - Municipal Authority Agendas

June 3, 2014 - 7:00 p.m.

Council Chambers - Centennial Building

12 South Fifth Street, Yukon, Oklahoma

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The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, June 2, 2014.

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**Invocation:** Pastor Bob Younts, First United Methodist

**Flag Salute:**

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

|  |
|--|
| <p><b>Public Hearing to Receive Input from the Public Regarding the<br/>2014-2015 City of Yukon Budget</b></p> |
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## 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 Special meeting of May 22, 2014**
- B) Payment of material claims in the amount of \$257,504.29**

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

- 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**

**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 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.**

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

**2. Reports of Boards, Commissions and City Officials**

- 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**

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

- 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**

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

- 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

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

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.
  
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

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

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

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

8. Discussion, Consideration, and Action regarding an appeal from D.E. Brower Jr. and Niki Brower to rezone the northeast corner of NW 10<sup>th</sup> 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** \_\_\_\_\_

9. 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

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

10. 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 26<sup>th</sup> 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.

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

11. City Manager's Report – Information items only
  - A. Events Report
  - B. Kirkland's
  - C. Splash Pad Update
12. New Business
13. Council Discussion
14. Adjournment



CITY OF YUKON  
REVENUE / EXPENSE SUMMARY  
FY 2014-2015

|                               | 100<br>Personal<br>Services | 200<br>Materials and<br>Supplies | 300<br>Services and<br>Charges | 400<br>Capital<br>Outlay | 500<br>Debt<br>Service                     | 600<br>Contingency/<br>Transfers | Total             |
|-------------------------------|-----------------------------|----------------------------------|--------------------------------|--------------------------|--|----------------------------------|-------------------|
| <b>GENERAL FUND</b>           |                             |                                  |                                |                          |  |                                  |                   |
| Legislative                   | 9,529                       | 29,250                           | 495,128                        | 0                        | 469,149                                    | 0                                | 1,003,056         |
| Administration                | 479,147                     | 8,000                            | 61,650                         | 0                        | 0  | 0                                | 548,797           |
| Insurance                     | 4,275,985                   | 0                                | 373,765                        | 0                        | 0  | 0                                | 4,649,750         |
| Finance                       | 302,257                     | 750                              | 2,975                          | 0                        | 0  | 0                                | 305,982           |
| City Clerk                    | 215,054                     | 450                              | 1,940                          | 0                        | 0  | 0                                | 217,444           |
| Fire                          | 3,338,643                   | 80,500                           | 63,600                         | 0                        | 0  | 0                                | 3,482,743         |
| Police                        | 5,500,847                   | 101,850                          | 109,250                        | 0                        | 0  | 0                                | 5,711,947         |
| Street Department             | 918,228                     | 31,950                           | 232,116                        | 0                        | 0  | 0                                | 1,182,294         |
| Municipal Court               | 253,035                     | 2,620                            | 70,189                         | 0                        | 0  | 0                                | 325,844           |
| Emergency Management          | 167,136                     | 2,500                            | 11,800                         | 0                        | 0  | 0                                | 181,436           |
| Technology                    | 356,608                     | 28,125                           | 609,166                        | 0                        | 0  | 0                                | 993,899           |
| Development Services          | 896,387                     | 7,550                            | 46,370                         | 0                        | 0  | 0                                | 950,307           |
| Library                       | 427,241                     | 7,400                            | 9,125                          | 0                        | 0  | 0                                | 443,766           |
| Property Maintenance          | 453,279                     | 32,250                           | 535,200                        | 0                        | 0  | 0                                | 1,020,729         |
| Human Resources               | 301,169                     | 13,650                           | 97,900                         | 0                        | 0  | 0                                | 412,719           |
| Park Administration           | 463,903                     | 4,390                            | 161,000                        | 0                        | 0  | 0                                | 629,293           |
| Park Maintenance              | 762,226                     | 66,625                           | 28,357                         | 0                        | 51,200                                     | 0                                | 908,408           |
| Recreation Facilities         | 1,061,135                   | 51,665                           | 76,150                         | 0                        | 0  | 0                                | 1,188,950         |
| <b>GENERAL FUND TOTAL</b>     | <b>20,181,809</b>           | <b>469,525</b>                   | <b>2,985,681</b>               | <b>0</b>                 | <b>520,349</b>                             | <b>0</b>                         | <b>24,157,364</b> |
|                               |                             |                                  |                                |                          | <b>Total Projected Revenue</b>             |                                  | <b>24,158,629</b> |
|                               |                             |                                  |                                |                          |  | Diff                             | 1,265             |
| <b>WATER/SEWER ENTERPRISE</b> |                             |                                  |                                |                          |  |                                  |                   |
| W/S Distribution              | 544,839                     | 43,850                           | 275,040                        | 0                        | 0  | 1,373,965                        | 2,237,694         |
| Utility Billing               | 596,059                     | 20,025                           | 153,831                        | 0                        | 0  | 811,052                          | 1,580,967         |
| Treatment & Supply            | 0                           | 0                                | 2,640,518                      | 135,000                  | 268,398                                    | 1,079,717                        | 4,123,633         |
| Fleet Maintenance             | 342,348                     | 317,916                          | 151,360                        | 0                        | 0  | 0                                | 811,624           |
| <b>WATER/SEWER TOTAL</b>      | <b>1,483,246</b>            | <b>381,791</b>                   | <b>3,220,749</b>               | <b>135,000</b>           | <b>268,398</b>                             | <b>3,264,734</b>                 | <b>8,753,918</b>  |
|                               |                             |                                  |                                |                          | <b>Total Projected Revenue</b>             |                                  | <b>8,754,118</b>  |
|                               |                             |                                  |                                |                          |  | Diff                             | 200               |
| <b>SANITATION ENTERPRISE</b>  |                             |                                  |                                |                          |  |                                  |                   |
| Sanitation Services           | 717,645                     | 502,300                          | 76,600                         | 0                        | 0  | 991,841                          | 2,288,386         |
| <b>SANITATION TOTAL</b>       | <b>717,645</b>              | <b>502,300</b>                   | <b>76,600</b>                  | <b>0</b>                 | <b>0</b>                                   | <b>991,841</b>                   | <b>2,288,386</b>  |
|                               |                             |                                  |                                |                          | <b>Total Projected Revenue</b>             |                                  | <b>2,288,458</b>  |
|                               |                             |                                  |                                |                          |  | Diff                             | 72                |
| <b>STORMWATER ENTERPRISE</b>  |                             |                                  |                                |                          |  |                                  |                   |
| Stormwater                    | 134,440                     | 15,500                           | 87,695                         | 0                        | 22,000                                     | 99,152                           | 358,787           |
| <b>STORMWATER TOTAL</b>       | <b>134,440</b>              | <b>15,500</b>                    | <b>87,695</b>                  | <b>0</b>                 | <b>22,000</b>                              | <b>99,152</b>                    | <b>358,787</b>    |
|                               |                             |                                  |                                |                          | <b>Total Projected Revenue</b>             |                                  | <b>359,408</b>    |
|                               |                             |                                  |                                |                          |  | Diff                             | 621               |
| <b>SALES TAX CIP</b>          |                             |                                  |                                |                          |  |                                  |                   |
| Sales Tax CIP                 | 0                           | 0                                | 0                              | 2,911,440                | 0  | 5,937,334                        | 8,848,774         |
| Economic Development          | 207,656                     | 6,400                            | 77,900                         | 0                        | 0  | 0                                | 291,956           |
| <b>SALES TAX CIP TOTAL</b>    | <b>0</b>                    | <b>0</b>                         | <b>0</b>                       | <b>2,911,440</b>         | <b>0</b>                                   | <b>5,937,334</b>                 | <b>9,140,730</b>  |
|                               |                             |                                  |                                |                          | <b>Total Projected Revenue</b>             |                                  | <b>9,141,408</b>  |
|                               |                             |                                  |                                |                          |  | Diff                             | 678               |
| <b>GRANT FUND</b>             |                             |                                  |                                |                          |  |                                  |                   |
| Grant Fund                    | 0                           | 0                                | 0                              | 0                        | 6,005,900                                  | 0                                | 6,005,900         |
| <b>GRANT FUND TOTAL</b>       | <b>0</b>                    | <b>0</b>                         | <b>0</b>                       | <b>0</b>                 | <b>6,005,900</b>                           | <b>0</b>                         | <b>6,005,900</b>  |
|                               |                             |                                  |                                |                          | <b>Total Projected Revenue</b>             |                                  | <b>6,005,900</b>  |
|                               |                             |                                  |                                |                          |  | Diff                             | 0                 |
| <b>SPECIAL REVENUE FUND</b>   |                             |                                  |                                |                          |  |                                  |                   |
| Special Revenue               | 0                           | 0                                | 0                              | 0                        | 1,151,233                                  | 0                                | 1,151,233         |
| <b>SPECIAL REVENUE TOTAL</b>  | <b>0</b>                    | <b>0</b>                         | <b>0</b>                       | <b>0</b>                 | <b>1,151,233</b>                           | <b>0</b>                         | <b>1,151,233</b>  |
|                               |                             |                                  |                                |                          | <b>Total Projected Revenue</b>             |                                  | <b>1,151,233</b>  |
|                               |                             |                                  |                                |                          |  | Diff                             | 0                 |
| <b>TOTAL BUDGET</b>           | <b>22,517,140</b>           | <b>1,369,116</b>                 | <b>6,370,725</b>               | <b>3,046,440</b>         | <b>7,967,880</b>                           | <b>10,293,061</b>                | <b>51,856,318</b> |
|                               |                             |                                  |                                |                          | <b>Total Projected Revenue - All Funds</b> |                                  | <b>51,859,154</b> |
|                               |                             |                                  |                                |                          |  | Diff                             | 2,836             |

**Yukon Municipal Authority Minutes  
May 22, 2014**

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

(Absent) Ken Smith, Chairman

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

**1A. YMA Consent Docket**

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

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

- A) The minutes of the regular meeting of May 6, 2014**
- B) Payment of material claims in the amount of \$65,888.54**

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 Alberts and seconded by Trustee Yanda.

**The vote:**

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

**NAYS: None**

**VOTE: 4-0**

**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.

Innovative Mechanical 82-8818-16-1  
CREDITOR TRUST NO.

| ITEM           | ITEM NO.                  |
|----------------|---------------------------|
| <u>5/20/14</u> | <u>Jackie Cooper HVAC</u> |
| DATE           | PURPOSE                   |
|                | <u>\$15,981.55</u>        |
|                | AMOUNT                    |

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

\_\_\_\_\_  
Chairman or Vice Chairman

Date Approved: \_\_\_\_\_

Attest:

Date Paid \_\_\_\_\_

Authorized Officer

\_\_\_\_\_  
Secretary

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



May 21, 2013

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

**Re: City of Yukon, Jackie Cooper Gym HVAC**

Dear Mr. Johnson:

Enclosed please find three (2) copies of the Pay Application No. 5 and Final from Innovative Mechanical. We have reviewed the attached pay application and to the best of our knowledge and belief, find it in compliance with the contract documents and recommend approval of the payment in the certified amount of \$15,981.55.

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

Respectfully,

Floyd Don Wicker, AIA, APA, CSI, CDT

FDW/jh

Enclosure

cc: File E095/Projects/Jackie Cooper Gym

# A1A Document G702

## Application and Certificate for Payment

|  |  |  |  |
|--|--|--|--|
| TO OWNER: The City of Yukon  | PROJECT: Jackie Cooper Gym HVAC<br>Project E095.0                      | APPLICATION NO: 5  | Distribution to:<br>OWNER <input type="checkbox"/><br>ARCHITECT <input checked="" type="checkbox"/><br>CONTRACTOR <input type="checkbox"/><br>FIELD <input type="checkbox"/><br>OTHER <input type="checkbox"/> |
| FROM CONTRACTOR:<br>Innovative Mechanical<br>7413 NW 84th<br>OKC, OK 73132 | VIA ARCHITECT:<br>Triad Design Group<br>3020 NW 149th<br>OKC, OK 73132 | PERIOD TO: FINAL<br><br>CONTRACT FOR:<br><br>CONTRACT DATE: FINAL<br>PROJECT NOS: E095.0 |  |

|  |    |            |
|--|----|------------|
| 1. ORIGINAL CONTRACT SUM   | \$ | 141,900.00 |
| 2. Net change by Change Orders   | \$ | 0.00       |
| 3. CONTRACT SUM TO DATE (Line 1+2)   | \$ | 141,900.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)                       | \$ | 141,900.00 |
| 5. RETAINAGE:  |    |            |
| a. 0 % of Completed Work<br>(Column D + E on G703)                           | \$ | 0.00       |
| b. 0 % of Stored Material<br>(Column F on G703)                              | \$ | 0.00       |
| Total Retainage (Times 5a + 5b or Total in Column I of G703)                 | \$ | 0.00       |
| 6. TOTAL EARNED LESS RETAINAGE<br>(Line 4 Less Line 5 Total)                 | \$ | 141,900.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT<br>(Line 6 from prior Certificate) | \$ | 125,981.55 |
| 8. CURRENT PAYMENT DUE   | \$ | 15,918.45  |
| 9. BALANCE TO FINISH INCLUDING RETAINAGE<br>(Line 3 less line 6)             | \$ | 0.00       |

| CHANGE ORDER SUMMARY                               | ADDITIONS      | DEDUCTIONS      |
|--|----------------|-----------------|
| Total changes approved in previous months by Owner | \$ 0.00        | -\$ 0.00        |
| Total approved this Month                          | \$ 0.00        | -\$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>-\$ 0.00</b> |
| Net Changes by Change Order                        | \$             | 0.00            |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for payment has been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR  
By: *[Signature]*  
State of *Oklahoma*  
County of *Oklahoma*  
Subscribed and sworn to before me this *14* day of *2* 2014.  
Notary Public *Dorothy Wilson*  
My Commission expires *8-8-16*



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quantity of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 15,981.55  
*(Attached explanation of amount certified differs from the amount applied. Initial all figures on this Application and on the Comparison Sheet that are changed to conform with the amount certified.)*

ARCHITECT  
By: *[Signature]* Date 5/20/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# A1A

## Document G703

### Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line item may apply.

APPLICATION NO: 5  
 APPLICATION DATE: 2/14/2014  
 PERIOD TO: FINAL  
 ARCHITECT'S PROJECT NO:

| A<br>ITEM<br>NO | B<br>DESCRIPTION OF WORK | C<br>SCHEDULED<br>VALUE | D<br>WORK COMPLETED                     |             | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | G<br>TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) |       | H<br>BALANCE<br>TO<br>FINISH<br>(C - G) | I<br>RETAINAGE<br>(IF VARIABLE<br>RATE) |
|-----------------|--------------------------|-------------------------|---|-------------|---|---|-------|---|---|
|                 |                          |                         | FROM PREVIOUS<br>APPLICATION<br>(D + E) | THIS PERIOD |   | %<br>(G / C)  |       |   |   |
| 1               | Bonds                    | \$4,750.00              | \$4,750.00                              | \$0.00      | \$0.00  | \$4,750.00  | 100.0 | \$0.00                                  | \$0.00                                  |
| 2               | Concrete Work            | \$22,414.00             | \$22,414.00                             | \$0.00      | \$0.00  | \$22,414.00   | 100.0 | \$0.00                                  | \$0.00                                  |
| 3               | Fencing                  | \$4,850.00              | \$0.00                                  | \$4,850.00  | \$0.00  | \$4,850.00  | 100.0 | \$0.00                                  | \$0.00                                  |
| 4               | RTU Equipment            | \$27,720.00             | \$26,334.00                             | \$1,386.00  | \$0.00  | \$27,720.00   | 100.0 | \$0.00                                  | \$0.00                                  |
| 5               | RTU Install              | \$29,140.00             | \$26,226.00                             | \$2,914.00  | \$0.00  | \$29,140.00   | 100.0 | \$0.00                                  | \$0.00                                  |
| 6               | Air Balance              | \$2,215.00              | \$0.00                                  | \$2,215.00  | \$0.00  | \$2,215.00  | 100.0 | \$0.00                                  | \$0.00                                  |
| 7               | Electrical               | \$47,311.00             | \$42,579.90                             | \$4,731.10  | \$0.00  | \$47,311.00   | 100.0 | \$0.00                                  | \$0.00                                  |
| 8               | General Conditions       | \$3,500.00              | \$2,625.00                              | \$875.00    | \$0.00  | \$3,500.00  | 100.0 | \$0.00                                  | \$0.00                                  |
| 9               |                          | \$0.00                  | \$0.00                                  | \$0.00      | \$0.00  | \$0.00  | 0.0   | \$0.00                                  | \$0.00                                  |
| 10              |                          | \$0.00                  | \$0.00                                  | \$0.00      | \$0.00  | \$0.00  | 0.0   | \$0.00                                  | \$0.00                                  |
| 11              |                          | \$0.00                  | \$0.00                                  | \$0.00      | \$0.00  | \$0.00  | 0.0   | \$0.00                                  | \$0.00                                  |
| 12              |                          | \$0.00                  | \$0.00                                  | \$0.00      | \$0.00  | \$0.00  | 0.0   | \$0.00                                  | \$0.00                                  |
| 13              |                          | \$0.00                  | \$0.00                                  | \$0.00      | \$0.00  | \$0.00  | 0.0   | \$0.00                                  | \$0.00                                  |
| 14              |                          | \$0.00                  | \$0.00                                  | \$0.00      | \$0.00  | \$0.00  | 0.0   | \$0.00                                  | \$0.00                                  |
| 15              |                          | \$0.00                  | \$0.00                                  | \$0.00      | \$0.00  | \$0.00  | 0.0   | \$0.00                                  | \$0.00                                  |
| 16              |                          | \$0.00                  | \$0.00                                  | \$0.00      | \$0.00  | \$0.00  | 0.0   | \$0.00                                  | \$0.00                                  |
| 17              |                          | \$0.00                  | \$0.00                                  | \$0.00      | \$0.00  | \$0.00  | 0.0   | \$0.00                                  | \$0.00                                  |
| 18              |                          | \$0.00                  | \$0.00                                  | \$0.00      | \$0.00  | \$0.00  | 0.0   | \$0.00                                  | \$0.00                                  |
| 19              |                          | \$0.00                  | \$0.00                                  | \$0.00      | \$0.00  | \$0.00  | 0.0   | \$0.00                                  | \$0.00                                  |
| 20              |                          | \$0.00                  | \$0.00                                  | \$0.00      | \$0.00  | \$0.00  | 0.0   | \$0.00                                  | \$0.00                                  |
|                 |                          | \$141,900.00            | \$124,928.90                            | \$16,971.10 | \$0.00  | \$141,900.00  |       | \$0.00                                  | \$0.00                                  |

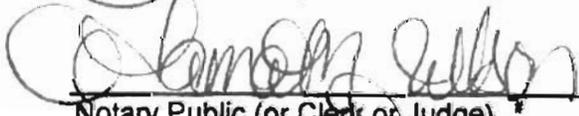
DESCRIPTION \_\_\_\_\_  
City of Yukon  
P.O. Box 850500  
Yukon, Oklahoma 73085

STATE OF OKLAHOMA SS  
COUNTY OF OKLAHOMA

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

  
\_\_\_\_\_  
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

Feb. 14, 2014  
  
\_\_\_\_\_  
Notary Public (or Clerk or Judge)



My Commission Expires:

8-8-16

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 Oklahoma LLC</i> | 82-8818-16-1 |
| CREDITOR                                | TRUST NO.    |

| ITEM           |                            | ITEM NO.            |
|----------------|----------------------------|---------------------|
| <i>5/22/14</i> | <i>Parking lot repairs</i> | <i>\$ 37,455.95</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



**DATE:** May 22, 2014  
**FROM:** Claudia Yager, Deputy Director, Parks & Recreation  
**TO:** J.I. Johnson, City Treasurer  
**CC:** Jan Scott, Director, Parks & Recreation  
**RE:** Invoice Payment, Sunrise Park Splashpad

### **MEMORANDUM**

On behalf of the Parks & Recreation Department, I am submitting the attached two invoices for payment for the Sunrise Splashpad

The first invoice is from Heatland Lanscape Group LLC for the landscaping, irrigation system, sod and fencing. Invoice #400545

The second invoice is from Brewer Construction Oklahoma, LLC, for the repair, removal, repair, crack sealing and striping of the parking lot. The actual invoice is \$1045.80 higher than the quote, due to unforeseen repair, once they started repairing the lot.

Our recommendation is to pay the invoices as presented.

*Brewer Construction Oklahoma, LLC*

8301 SW 8th

P.O. Box 82457 Oklahoma City, OK 73148-0457

405-787-4962

Fax: 405-495-8972

May 22nd, 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: 2014 Yukon Concrete, Asphalt Paving  
W/ Drainage, Water And Sewer Contract  
Skyview Parking Lot Repairs ( Sunrise Park ) Yukon Claim # 2014 - 12

Estimate # 1

| Description              | Quantity    | Unit Bid Price | Unit Bid Total |
|--------------------------|-------------|----------------|----------------|
| Asphalt Pavement Removal | 216.57 S.Y. | \$ 7.50        | \$ 1,624.28    |
| Base Repair over 50sy    | 216.57 S.Y. | \$ 31.00       | \$ 6,713.67    |
| Saw Cutting              | 922 L.F.    | \$ 6.75        | \$ 6,223.50    |
| Asphalt Concrete Type A  | 40 Ton      | \$ 102.50      | \$ 4,100.00    |
| Asphalt Concrete Type B  | 37 Ton      | \$ 112.50      | \$ 4,162.50    |
| 4" Striping (Paint )     | 2288 L.F.   | \$ 1.10        | \$ 2,516.80    |
| Crack Sealing            | 1608 L.F.   | \$ 4.40        | \$ 7,075.20    |
| *** Sealcoat             | 18000 S.F.  | \$ 0.28        | \$ 5,040.00    |
| Total Completed          |             |                | \$ 37,455.95   |

\*\*\* Note: No Established Price.  
Needs to be Change Ordered.

Thank You  
Brewer Construction Oklahoma LLC



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:

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|                                      |              |
|--------------------------------------|--------------|
| <i>Heartland Landscape Group LLC</i> | 82-8818-16-1 |
| CREDITOR                             | TRUST NO.    |

| ITEM           |                                   | ITEM NO.           |
|----------------|-----------------------------------|--------------------|
| <i>5/20/14</i> | <i>Landscaping For Splash Pad</i> | <i>\$18,950.00</i> |
| DATE           | PURPOSE                           | AMOUNT             |

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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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



**DATE:** May 22, 2014  
**FROM:** Claudia Yager, Deputy Director, Parks & Recreation  
**TO:** J.I. Johnson, City Treasurer  
**CC:** Jan Scott, Director, Parks & Recreation  
**RE:** Invoice Payment, Sunrise Park Splashpad

### **MEMORANDUM**

On behalf of the Parks & Recreation Department, I am submitting the attached two invoices for payment for the Sunrise Splashpad

The first invoice is from Heatland Lanscape Group LLC for the landscaping, irrigation system, sod and fencing. Invoice #400545

The second invoice is from Brewer Construction Oklahoma, LLC, for the repair, removal, repair, crack sealing and striping of the parking lot. The actual invoice is \$1045.80 higher than the quote, due to unforeseen repair, once they started repairing the lot.

Our recommendation is to pay the invoices as presented.

Invoice  
splash pad

**Heartland Landscape Group LLC**

PO Box 31376  
Edmond, OK 73003

(405)340-4011  
brian@hireheartland.com  
www.hireheartland.com



## INVOICE

**BILL TO**  
Claudia Yager  
City of Yukon Parks &  
Recreation  
PO Box 850500  
Yukon, OK 73085

INVOICE NO. 400545

DATE 05/20/2014  
DUE DATE 06/19/2014

| ACTIVITY  | AMOUNT    |
|---|-----------|
| <b>Enhancement Service</b><br>Install Landscaping, Irrigation System, Sod, and Fencing for New Splashpad at Sunrise Park According to Proposal. | 18,950.00 |

Thank you for your business!

**BALANCE DUE** **\$18,950.00**

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>5/22/14</i> | <i>concrete asphalt paving</i> | <i>\$103,577.93</i> |
| DATE           | PURPOSE                        | AMOUNT              |

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:  
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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

# Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73128  
 PO Box 82485 - Oklahoma City, OK 73108  
 405-787-4962  
 Fax 405-495-8972

May 22nd, 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 - 47

Estimate # 1

| Description                 | Quantity   | Unit Bid Price | Unit Bid Total       |
|-----------------------------|------------|----------------|----------------------|
| Concrete Pavement Removal   | 1150 S.Y.  | \$ 6.50        | \$ 7,475.00          |
| Curb Removal                | 752 L.F.   | \$ 7.70        | \$ 5,790.40          |
| Unclassified Excavation     | 325 C.Y.   | \$ 16.50       | \$ 5,362.50          |
| 6" Concrete Paving          | 982.5 S.Y. | \$ 40.00       | \$ 39,300.00         |
| ODOT Type A Agg. Base       | 420 Ton    | \$ 34.00       | \$ 14,280.00         |
| 2'8" Concrete Curb & Gutter | 852 L.F.   | \$ 22.00       | \$ 18,744.00         |
| Drive Way Replacement       | 200 S.Y.   | \$ 72.00       | \$ 14,400.00         |
| Manhole Adjustment          | 0 Ea.      | \$ 840.00      | \$ -                 |
| Valve Box Adjustment        | 0 Ea.      | \$ 400.00      | \$ -                 |
| Solid Slab Sod 200sy +      | 0 S.Y.     | \$ 2.25        | \$ -                 |
| Saw Cutting                 | 600 L.F.   | \$ 5.40        | \$ 3,240.00          |
| Traffic Control             | 0.5 L.S.   | \$ 875.00      | \$ 437.50            |
| <b>Total Work Complete</b>  |            |                | <b>\$ 109,029.40</b> |
| <b>Less 5 % Retainage</b>   |            |                | <b>\$ (5,451.47)</b> |
| <b>Total Due Est. # 1</b>   |            |                | <b>\$ 103,577.93</b> |

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>5/22/14</i> | <i>concrete, asphalt paving</i> | <i>\$27,768.86</i> |
| DATE           | PURPOSE                         | AMOUNT             |

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

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

# Brewer Construction Co.

8501 57th St. - Oklahoma City, OK 75128  
PO Box 82485 - Oklahoma City, OK 75148  
405-757-4762  
Fax 405-495-8972

May 22nd, 2014

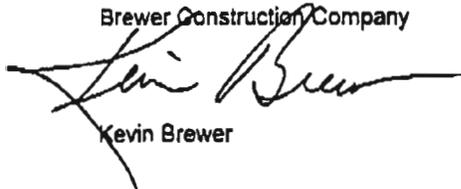
City Of Yukon  
c/o Triad Design Group  
Attn. Robble Williams P.E.  
3020 N.W. 149 th Street  
Oklahoma City Okla. 73134

RE: 2011 Yukon Concrete, Asphalt Paving  
W/ Drainage, Water And Sewer Contract  
2013 CIP 2 Sewer Repair # 2  
Highway 4 & Ranchwood Park  
18" Main Repair  
Yukon Claim # 2014 - 48

Estimate # 1

| Description                 | Quantity   | Unit Bid Price     | Unit Bid Total |
|-----------------------------|------------|--------------------|----------------|
| 18" Sanitary Sewer          | 416 L.F.   | \$ 42.00           | \$ 17,472.00   |
| Trenching 0-10'             | 416 L.F.   | \$ 14.00           | \$ 5,824.00    |
| Rehabillate Manhole         | 0 Ea.      | \$ 680.00          | \$ -           |
| Extra Vertical Foot Manhole | 0 V.F.     | \$ 120.00          | \$ -           |
| 3500 PSI Concrete           | 1 C.Y.     | \$ 450.00          | \$ 450.00      |
| Crushed Rock                | 126.22 Ton | \$ 29.00           | \$ 3,660.38    |
| Select Borrow               | 96 C.Y.    | \$ 19.00           | \$ 1,824.00    |
|                             |            | Total Completed    | \$ 29,230.38   |
|                             |            | Less 5 % Retainage | \$ (1,461.52)  |
|                             |            | Total Due Est. # 1 | \$ 27,768.86   |

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:

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

| ITEM           |                                | ITEM NO.           |
|----------------|--------------------------------|--------------------|
| <i>5/22/14</i> | <i>concrete asphalt paving</i> | <i>\$13,870.00</i> |
| DATE           | PURPOSE                        | AMOUNT             |

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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 The above requisition is approved.

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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

# Brewer Construction Co.

8301 SW 1st St. - Oklahoma City, OK 73128  
PO Box 82485 - Oklahoma City, OK 73148  
405-787-4962  
Fax 405-495-8978

May 22nd, 2014

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

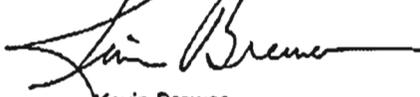
RE: 2011 Yukon Concrete, Asphalt Paving  
W/ Drainage, Water And Sewer Contract  
2013 CIP 2 Sewer Repair # 25  
629 Ottawa

Yukon Claim # 2014 - 49

Estimate # 1

| 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        | 0 Ea.    | \$ 680.00          | \$ -           |
| 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    | \$ 14,600.00   |
|                             |          | Less 5% Retainage  | \$ (730.00)    |
|                             |          | Total Due Est. # 1 | \$ 13,870.00   |

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:

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|                                    |                    |
|------------------------------------|--------------------|
| <u>Brewer Construction Company</u> | 82-8818-16-1       |
| CREDITOR                           | TRUST NO.          |
| <hr/>                              |                    |
| ITEM                               | ITEM NO.           |
| <u>5/22/14</u>                     | <u>\$21,774.00</u> |
| <u>concrete asphalt paving</u>     | AMOUNT             |
| DATE                               | PURPOSE            |

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:  
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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

# Brewer Construction Co.

2501 SW 8th St. - Oklahoma City, OK 73125  
PO Box 12055 - Oklahoma City, OK 73148  
405-787-4962  
Fax 405-495-1972

May 22nd, 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 - 50

## Estimate # 2

| 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        | 2 Ea.    | \$ 680.00           | \$ 1,360.00    |
| Extra Vertical Foot Manhole | 0 V.F.   | \$ 120.00           | \$ -           |
| Solid Slab Sod 200 sy +     | 0 S.Y.   | \$ 2.25             | \$ -           |
| T.V. Inspection             | 0 L.F.   | \$ 3.85             | \$ -           |
|                             |          | Total Completed     | \$ 45,720.00   |
|                             |          | Less 5% Retainage   | \$ (2,286.00)  |
|                             |          | Less Previously Pd. | \$ (21,660.00) |
|                             |          | Total Due Est. # 2  | \$ 21,774.00   |

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.

Brewer Construction Company 82-8818-16-1  
CREDITOR TRUST NO.

| ITEM           |                                | ITEM NO.           |
|----------------|--------------------------------|--------------------|
| <u>5/22/14</u> | <u>concrete asphalt paving</u> | <u>\$18,126.00</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

# Brewer Construction Co.

1301 SW 8th St. - Oklahoma City, OK 73125  
PO Box 82455 - Oklahoma City, OK 73148  
405-787-4962  
Fax 405-995-8972

May 22nd, 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 - 51

Estimate # 1

| Description                 | Quantity | Unit Bid Price     | Unit Bid Total |
|-----------------------------|----------|--------------------|----------------|
| 8" Pipe Bursting            | 207 L.F. | \$ 80.00           | \$ 16,560.00   |
| Re-Connect Sewer Service    | 7 Ea.    | \$ 360.00          | \$ 2,520.00    |
| Rehabilitate Manhole        | 0 Ea.    | \$ 680.00          | \$ -           |
| 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    | \$ 19,080.00   |
|                             |          | Less 5 % Ret.      | \$ (954.00)    |
|                             |          | Total Due Est. # 1 | \$ 18,126.00   |

Thank You  
Brewer Construction Company



Kevin Brewer

**RESOLUTION NO. YMA-2014-01**

**A RESOLUTION APPROVING THE YUKON MUNICIPAL AUTHORITY, OKLAHOMA BUDGET FOR THE FISCAL YEAR 2014-2015 AND ESTABLISHING BUDGET AMENDMENT AUTHORITY.**

**WHEREAS**, the City of Yukon has adopted the provisions of the Oklahoma Municipal Budget Act (the Act) in 11 O.S. Sections 17-201 through 17-216; and,

**WHEREAS**, the Chief Executive Officer of the city has prepared a budget for the fiscal year ending June 30, 2015 (FY 2014-2015) consistent with the Act; and,

**WHEREAS**, The Act in section 17-215 provides for the chief executive office of the City, or designee, as authorized by the governing body, to transfer any unexpended and unencumbered appropriation from one department to another within the same fund; and,

**WHEREAS**, The budget has been formally presented to the Yukon City Council at least 30 days prior to the start of the fiscal year in compliance with Section 17-203; and

**WHEREAS**, The City of Yukon has conducted a Public Hearing at least 15 days prior to the start of the fiscal year, and published notice of the Public Hearing in compliance with Section 17-208 of the Act; and

**WHEREAS**, for the sake of uniformity, consistency and ease of administration the Yukon Municipal Authority desires that its budget for the fiscal year ending June 30, 2015 be in a similar format

**NOW THEREFORE, BE IT RESOLVED BY THE YUKON MUNICIPAL AUTHORITY OF YUKON, OKLAHOMA:**

**SECTION 1.** The Yukon Municipal Authority does hereby adopt the FY 2014-2015 Budget on the \_\_\_\_\_ day of \_\_\_\_\_, 2014 with the total resources available in the amount of \$11,401,984 and total appropriations in the amount of \$11,401,091. Legal appropriations (spending/encumbering limits) are hereby established at the Department level as follows:

| <b>Fund/Department:</b>       | <b>Total</b>     |
|-------------------------------|------------------|
| <b>Water/Sewer Enterprise</b> |                  |
| W/S Distribution              | 2,237,694        |
| Utility Billing               | 1,580,967        |
| Treatment & Supply            | 4,123,633        |
| Fleet Maintenance             | 811,624          |
| <b>Water/Sewer Total</b>      | <b>8,753,918</b> |

| <b>Fund/Department:</b>      | <b>Total</b>     |
|------------------------------|------------------|
| <b>Sanitation Enterprise</b> |                  |
| Sanitation Services          | 2,288,386        |
| <b>Sanitation Total</b>      | <b>2,288,386</b> |
| <b>Stormwater Enterprise</b> |                  |
| Stormwater                   | 358,787          |
| <b>Stormwater Total</b>      | <b>358,787</b>   |

**SECTION 2.** The Yukon Municipal Authority does hereby authorize the Authority Treasurer, with the Manager’s approval, to transfer any unexpended and unencumbered appropriations, at any time throughout FY 2014-2015, from one line item to another, one object category to another

within the same department, or from one department to another within a fund, without further approval by the Yukon Municipal Authority. All other budget amendments must be approved by the Yukon Municipal Authority.

**SECTION 3.** All supplemental appropriations or decrease in the total appropriations of a fund shall be adopted at a meeting of the Yukon Municipal Authority.

Adopted and approved by the Trustees of the Yukon Municipal Authority this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

[Seal]  
ATTEST:

\_\_\_\_\_  
CHAIRMAN

\_\_\_\_\_  
SECRETARY

STATE OF OKLAHOMA    )  
                                  )SS.  
COUNTY OF CANADIAN    )

I, the undersigned, the duly qualified and acting Secretary of the Yukon Municipal Authority, hereby certify that the above and foregoing is a true, correct and complete copy of the Resolution duly adopted by the Trustees of said Authority and of the proceedings of the Authority in the adoption of said Resolution on the date therein set out as shown by the records of my office.

I further certify that in conformity with Title 25, Oklahoma Statutes 1991, Section 301-314, inclusive, as amended (the Oklahoma Open Meeting Act), and in conformity with Title 60 Oklahoma Statutes 1991, Section 176, et seq. (the Oklahoma Public Trust Act), notice of this meeting was given in conformity with the requirements of law.

WITNESS my hand and the seal of said Authority this \_\_\_\_ day of \_\_\_\_\_, 2014.

[Seal]  
ATTEST:

\_\_\_\_\_  
CHAIRMAN

\_\_\_\_\_  
Secretary

**Yukon City Council Minutes  
May 22, 2014**

The Yukon City Council met in Special session May 22, 2014 at 6:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Council Member, Richard Russell

The flag salute was given in unison.

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

(Absent) Ken Smith, Mayor

**OTHERS PRESENT:**

|  |  |
|--|--|
| Grayson Bottom, City Manager             | Tammy Despain, Assistant City Manager  |
| Dana Deckard, Admin. Coordinator         | Robbie Williams, City Engineer         |
| Doug Shivers, City Clerk                 | Arnold Adams, Public Works Director    |
| Mitch Hort, Community Development Dir.   | Bill Stover, Sanitation Director       |
| Gary Cooper, Information Technology Dir. | Larry Mitchell, Economic Dev. Director |
| John Corn, Police Chief                  | Kevin Jones, Fire Chief                |
| Jl Johnson, Treasurer                    | Amy Phillips, Economic Dev.            |
| Sara Hancock, Deputy City Clerk          |  |

**Presentations and Proclamations**

There were no Presentations and Proclamations.

**Visitors**

There were no Visitors.

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

**1A. YMA Consent Docket**

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

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

- A) The minutes of the regular meeting of May 6, 2014**
- B) Payment of material claims in the amount of \$65,888.54**

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 Alberts and seconded by Trustee Yanda.

**The vote:**

**AYES: Alberts, Russell, Yanda, McEachern**  
**NAYS: None**  
**VOTE: 4-0**  
**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)

## 1. Consent Docket

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

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

- A) The minutes of the regular meeting of May 6, 2014**
- B) Payment of material claims in the amount of \$372,785.08**
- C) The renewal of the existing Inter-Governmental Agreement with the City of Oklahoma City, for a Regional Household Hazardous Waste Collection and Management Project for the term July 1, 2014 thru June 30, 2015**
- D) Accepting the resignation of Terry Beaver, Planning Commission, Ward 3**
- E) Accepting Oklahoma Department of Environmental Quality Permit No. ST000009140234 for repairs as listed, and appurtenances to serve the City of Yukon Wastewater Treatment Plant Rehabilitation & Improvements Project, Canadian County, Oklahoma**
- F) Setting the date for the next regular Council meeting for May 6, 2014 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

The motion to approve the Consent Docket, consisting of the approval of the minutes of the regular meeting of May 6, 2014; Payment of material claims in the amount of \$372,785.09; The renewal of the existing Inter-Governmental Agreement with the City of Oklahoma City, for a Regional Household Hazardous Waste Collection and Management Project for the term July 1, 2014 thru June 30, 2015; Accepting the resignation of Terry Beaver, Planning Commission, Ward 3; Accepting Oklahoma Department of Environmental Quality Permit No. ST000009140234 for repairs as listed, and appurtenances to serve the City of Yukon Wastewater Treatment Plant Rehabilitation & Improvements Project, Canadian County, Oklahoma; and Setting the date for the next regular Council meeting for June 3, 2014, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Alberts and seconded by Council Member Russell.

**The vote:**

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

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

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

3. **Consider approving Resolution 2014-05, A Resolution approving the Incurrence of Indebtedness by the Trustees of the Spanish Cove Housing Authority ("The Authority") issuing its Revenue Note Series 2014 (The "Revenue Note") in an Aggregate Principle amount not to exceed \$600,000 per year; waiving competitive bidding and authorizing said Revenue Note to be sold at a price less than par value by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; designating the Revenue Note as a "Qualified Tax-Exempt Obligation" under the Internal Revenue Code of 1986 ("The Code"); making determinations necessary for the exception for small governmental units under the Code; providing that the Trust Indenture shall be subject to provisions of the Revenue Note; and authorization of documents and procedures related to issuance of the Revenue Note.**

The motion to approve Resolution 2014-05, A Resolution approving the Incurrence of Indebtedness by the Trustees of the Spanish Cove Housing Authority ("The Authority") issuing its Revenue Note Series 2014 (The "Revenue Note") in an Aggregate Principle amount not to exceed \$600,000 per year; waiving competitive bidding and authorizing said Revenue Note to be sold at a price less than par value by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; designating the Revenue Note as a "Qualified Tax-Exempt Obligation" under the Internal Revenue Code of 1986 ("The Code"); making determinations necessary for the exception for small governmental units under the Code; providing that the Trust Indenture shall be subject to provisions of the Revenue Note; and authorization of documents and procedures related to issuance of the Revenue Note., was made by Council Member Yanda and seconded by Council Member Alberts.

Council Member Yanda wanted clarification that the City does NOT incur this debt. Mr. Bottom stated correct and read the section in the Spanish Cove Trust Indenture that states such. Council Member Alberts asked why we approve item. Mr. Bottom stated, because we are the beneficiary of the Trust. Council Member Alberts questioned if Spanish Cove goes bankrupt, don't we inherit it and debt. Mr. Bottom stated yes, but after all assests are sold, there should be no debt. Council Member Alberts asked if Spanish Cove is audited. Mr. Bottom stated yes and we receive copy of audit.

**The vote:**

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

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

**4. Consider approving Resolution 2014-06, a Resolution of the City of Yukon, nominating Grayson Bottom as a candidate to fill an open position on the Board of Trustees of the Oklahoma Municipal Retirement Fund (OkMRF) representing Trustee-at-Large for a five year term beginning October 1, 2014 through October 1, 2019**

The motion to approve Resolution 2014-06, a Resolution of the City of Yukon, nominating Grayson Bottom as a candidate to fill an open position on the Board of Trustees of the Oklahoma Municipal Retirement Fund (OkMRF) representing Trustee-at-Large for a five year term beginning October 1, 2014 through October 1, 2019, was made by Council Member Alberts and seconded by Council Member Yanda.

**The vote:**

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

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

**5. Consider approving the 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 table item until June 3 Council Meeting, was made by Council Member Alberts and seconded by Council Member Yanda.

Council Member Alberts stated this is an important agreement and would like entire Council and Leslie Batchelor present.

**The vote:**

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

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

- 6. Consider approving an expenditure of funds, to replace the 5 Tinhorn Bridge located at 2<sup>nd</sup> & Oak, in an amount not to exceed \$124,795.00, to be paid from the Street Capital Improvement Funds, as requested by the Public Works Director**

The motion to approve an expenditure of funds, to replace the 5 Tinhorn Bridge located at 2<sup>nd</sup> & Oak, in an amount not to exceed \$124,795.00, to be paid from the Street Capital Improvement Funds, as requested by the Public Works Director, was made by Council Member Russell and seconded by Council Member Alberts.

Vice Mayor McEachern stated this is long overdue. It is an important infrastructure improvement.

**The vote:**

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

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

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

- A. Sales Tax**

Mr. Bottom stated Sales Tax is at a 5.87% increase for year to date. We had budgeted 3.5% increase. He is very pleased. The Use Tax is up 44% year to date. The projection was no growth.

- 8. New Business-None**

- 9. Council Discussion**

Council Member Russell is thrilled to see Tinhorn Bridge being fixed. He thanked Council Member Alberts for tabling Memo of Understanding.

Council Member Yanda thanked Terry Beaver for dedicated service.

Council Member Alberts stated the Splash Pad dedication is tonight. He encouraged citizens to go.

Council Member McEachern stated Ron Mathews and Mike Merry are retiring from the Police Department. He thanked them for their years of service. He also thanked Mr. Beaver for his services.

- 10. Discussion only of Fiscal Year 2014-15 City of Yukon budget revisions**

Mr. Bottom stated as a result of the 2014-15 fiscal year budget hearing from last week, we had some revisions. Mr. Bottom highlighted revisions as follows: General Fund increased due to personal service; Property Maintenance increase was due to error; Human Resources will hire a third party for benefits coordinator; Park Maintenance increase was due to adding four personnel, increase in supplies, and services and charges; Sanitation Enterprise fund increase in personnel services; Capital

Improvement Funds increases include adjustment for developmental services and moving people around to provide more room; Capital Outlay increased to demolish Snyder's grocery store. It could change; and Planning Budget increased for downtown revitalization and construction of a possible new City Hall. We will be submitting a total budget of \$51,744,154.00 at the June 3 meeting. Over four years, the budget has doubled. Largest budget considered by the Council in the history of Yukon.

Vice Mayor McEachern asked if budget was attainable. Mr. Bottom stated yes. Council Member Alberts asked for percent of increase. Mr. Bottom stated all together a 10% increase. Employees increase would be 7.59% over last year, it is the largest portion. Council Member Alberts asked if it was for number of bodies. Mr. Bottom stated yes. It will be 80% of our total operating budget. We are proposing in a 4% increase in General Funds and other increases across the Enterprise Funds that range from 2.5% up to 3.5%. Council Member Alberts clarified Sales Tax has increased 5.87% over last year and we are increasing budget by 4%. Mr. Bottom stated correct.

## **11. Adjournment**

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**Ken Smith, Mayor**

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**Doug Shivers, City Clerk**



RECAP OF CLAIMS

|        |                          |    |                   |
|--------|--------------------------|----|-------------------|
| FUND # |                          |    |                   |
| 01     | General Fund Claims      | \$ | 194,876.05        |
| 36     | Sales Tax Claims         |    | 36,872.70         |
| 64     | Special Revenue Fund     |    | 5,638.99          |
| 70     | Water & Sewer Enterprise |    | 41,201.46         |
| 71     | Sanitation Enterprise    |    | 10,383.35         |
| 73     | Storm Water Enterprise   |    | 2,818.55          |
| 74     | Grant Fund               |    | 4,288.38          |
|        |                          |    | <u>4,288.38</u>   |
|        |                          | \$ | <u>296,079.48</u> |

The above foregoing claims have been passed and approved this 3rd 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                 |                           |        |                    |           |
| 14-57444          | 01-00101 | City of Yukon (BankOne)ADM  | Supplies & Food           | 5/2014 | Homeland 05-11-14  | 31.63     |
|                   |          |                             | Supplies & Food           | 5/2014 | Walgreens 05-13-14 | 19.74     |
|                   |          |                             | Supplies & Food           | 5/2014 | Homeland 05-11-14  | 76.35     |
| 14-57446          | 01-00101 | City of Yukon (BankOne)ADM  | Gift Wrapping Supplies    | 4/2014 | Walgreens 04-15-14 | 11.96     |
| 14-57483          | 01-00101 | City of Yukon (BankOne)ADM  | Council Orientation Binde | 5/2014 | Staples 31086      | 77.31     |
| 14-57521          | 01-00117 | City of Yukon (BankOne)HR   | Fatigue Mats Library      | 5/2014 | Uline 62749249     | 263.48    |
| 14-57578          | 01-1     | Utley & Associates LLC      | Flood Study               | 5/2014 | U 110143           | 15,800.00 |
| 14-57581          | 01-11740 | EMSA                        | Qrtly Subsidy 13-14       | 5/2014 | Apr-Jun '14        | 63,928.00 |
| 14-57584          | 01-31400 | McAfee & Taft               | Prof Srvcs - 04-24-14     | 5/2014 | 428143             | 735.00    |
| 14-57390          | 01-31424 | Michael McEachern           | Reimb expenses            | 4/2014 | 04-10-14           | 37.88     |
| 14-57443          | 01-46940 | Sam's Club Direct-G.E.Capit | Supplies-Orientation      | 5/2014 | 9565A              | 135.98    |
| 14-57587          | 01-50700 | Triad Design Group          | A/E Srvcs thru 05-25-14   | 5/2014 | 8850               | 2,998.82  |
| 14-57585          | 01-58100 | Wheatley Segler Osby & Mill | Prof. Serv. Nov - Apr     | 5/2014 | 14486              | 253.68    |
| 14-57586          | 01-58110 | Wheatley Segler Osby & Mill | Prof. Serv. Nov - Apr     | 5/2014 | 14486              | 3,536.51  |
| 14-57588          | 01-62900 | Yukon Review Inc.           | Offices Closed Display Ad | 5/2014 | YR76762            | 60.00     |
| DEPARTMENT TOTAL: |          |                             |                           |        |                    | 87,966.34 |
| DEPARTMENT: 102   |          | ADMINISTRATION              |                           |        |                    |           |
| 14-56244          | 01-00101 | City of Yukon (BankOne)ADM  | GB & TD Lunch Meetings    | 5/2014 | Cattlemens 5-9-14  | 35.89     |
|                   |          |                             | GB & TD Lunch Meetings    | 5/2014 | Hensleys 05-12-14  | 66.11     |
| 14-55830          | 01-41440 | ProStar Service-Oklahoma    | Coffee & Supplies         | 5/2014 | 71776              | 16.43     |
| 14-57441          | 01-41440 | ProStar Service-Oklahoma    | Coffee Service            | 4/2014 | 125694             | 19.58     |
| 14-57391          | 01-70187 | Grayson Bottom              | Reimb expenses            | 4/2014 | 04-10-14           | 63.72     |
| DEPARTMENT TOTAL: |          |                             |                           |        |                    | 201.73    |
| DEPARTMENT: 103   |          | INSURANCE                   |                           |        |                    |           |
| 14-57579          | 01-1     | OMAG/Midlands               | Collission Repair         | 5/2014 | O 8227             | 83.00     |
| 14-57582          | 01-45010 | Rich & Cartmill, Inc.       | Public Off Bd- City Treas | 4/2014 | 236052             | 450.00    |
| DEPARTMENT TOTAL: |          |                             |                           |        |                    | 533.00    |
| DEPARTMENT: 104   |          | FINANCE                     |                           |        |                    |           |
| 14-57423          | 01-00117 | City of Yukon (BankOne)HR   | CC Leadership-Lunch-CD    | 5/2014 | Chili's 05-09-14   | 22.50     |
| DEPARTMENT TOTAL: |          |                             |                           |        |                    | 22.50     |

FUND: 01 - General Fund

| P.O.#                             | VENDOR # | NAME                        | DESCRIPTION               | DATE    | INVOICE            | AMOUNT    |
|-----------------------------------|----------|-----------------------------|---------------------------|---------|--------------------|-----------|
| DEPARTMENT: 106 FIRE DEPARTMENT   |          |                             |                           |         |                    |           |
| 14-56928                          | 01-00105 | City of Yukon (BankOne)FD   | Thomas 02 Pack            | 5/2014  | ThomasEMS 20128    | 659.97    |
| 14-57171                          | 01-00105 | City of Yukon (BankOne)FD   | pens,pencils,post-its     | 5/2014  | Staples 11416      | 119.19    |
| 14-57212                          | 01-00105 | City of Yukon (BankOne)FD   | Yost-bunker boots,Class A | 10/2013 | Casco 134759       | 234.00    |
| 14-57368                          | 01-00105 | City of Yukon (BankOne)FD   | BDavis - tshirts,hats     | 5/2014  | S&STextiles 37153  | 116.00    |
| 14-57370                          | 01-00105 | City of Yukon (BankOne)FD   | 1" x 100' booster line    | 5/2014  | Casco 142149       | 471.00    |
| 14-57371                          | 01-00105 | City of Yukon (BankOne)FD   | Driver/Operator Instructo | 5/2014  | IFSTA 20158        | 343.00    |
| 14-57372                          | 01-00105 | City of Yukon (BankOne)FD   | Walls- Tactical EMS       | 5/2014  | Redlands 349433760 | 950.00    |
| 14-57293                          | 01-05395 | Casco Industries, Inc.      | Foam for fighting fires   | 5/2014  | 142150             | 2,545.00  |
| 14-57136                          | 01-41440 | ProStar Service-Oklahoma    | coffee service-May        | 5/2014  | 71770              | 231.47    |
| 14-57139                          | 01-47660 | Shred-It Oklahoma City      | document destruction-May  | 5/2014  | 9403624617         | 9.52      |
| 14-57369                          | 01-73900 | Cary Provence               | fuel & snacks             | 5/2014  | 05-05-14           | 15.51     |
|                                   |          |                             | fuel & snacks             | 5/2014  | 05-05-14           | 9.34      |
| DEPARTMENT TOTAL:                 |          |                             |                           |         |                    | 5,704.00  |
| DEPARTMENT: 108 STREET DEPARTMENT |          |                             |                           |         |                    |           |
| 14-56591                          | 01-00180 | City of Yukon (BankOne)PW   | rock for street dept      | 5/2014  | ZumMallen 1658     | 10,943.14 |
| 14-56622                          | 01-00180 | City of Yukon (BankOne)PW   | emulsion                  | 5/2014  | VanceBros. 073372  | 527.85    |
| 14-57278                          | 01-00180 | City of Yukon (BankOne)PW   | 3/8" chip/rock            | 5/2014  | ZumMallen 1657     | 1,175.75  |
| 14-57298                          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning,ren      | 4/2014  | Clean 50649759     | 60.30     |
| 14-57393                          | 01-04477 | Brewer Construction Oklahom | drainage box              | 5/2014  | 2014-13            | 4,200.25  |
| 14-57491                          | 01-04477 | Brewer Construction Oklahom | flume repair              | 5/2014  | 2014-15            | 2,971.50  |
| 14-57525                          | 01-30600 | Lowe's Companies, Inc.      | trash bags                | 5/2014  | 02804              | 56.88     |
| 14-57256                          | 01-30680 | Luther Sign Company         | black rain caps           | 5/2014  | 9763               | 133.50    |
| 14-57534                          | 01-47670 | SignalTek, Inc.             | signal light repairs      | 5/2014  | 9719               | 616.25    |
|                                   |          |                             | maint apr, may '14        | 5/2014  | 9719               | 1,550.00  |
| DEPARTMENT TOTAL:                 |          |                             |                           |         |                    | 22,235.42 |
| DEPARTMENT: 109 MUNICIPAL COURT   |          |                             |                           |         |                    |           |
| 14-56409                          | 01-06860 | Consolidated Business Solut | Print Crt/Prosecutor pads | 5/2014  | 17392              | 55.00     |
|                                   |          |                             | Print Crt/Prosecutor pads | 5/2014  | 17393              | 40.00     |
|                                   |          |                             | Print Crt/Prosecutor pads | 5/2014  | 17394              | 150.00    |
| 14-57550                          | 01-19105 | W. Mark Hixson              | 3/19/2014 Juv Def Atty    | 5/2014  | 05-07-14           | 150.00    |
| 14-56295                          | 01-75050 | Candace Schwarz             | Mileage reimbursement     | 5/2014  | 05-21-14           | 95.76     |
| DEPARTMENT TOTAL:                 |          |                             |                           |         |                    | 490.76    |

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| DEPARTMENT: 110   |          | EMERGENCY MANAGEMENT        |                           |        |                    |          |
| 14-57354          | 01-00125 | City of Yukon (BankOne)EM   | Postage and Shipping      | 5/2014 | USPS 297614370     | 7.60     |
| DEPARTMENT TOTAL: |          |                             |                           |        |                    | 7.60     |
| DEPARTMENT: 111   |          | TECHNOLOGY                  |                           |        |                    |          |
| 14-57282          | 01-00123 | City of Yukon (BankOne)TEC  | HP Ink                    | 5/2014 | CDW-G LR36852      | 276.95   |
| 14-57363          | 01-00123 | City of Yukon (BankOne)TEC  | T1 service-AP'14          | 4/2014 | ATT 04-25-14       | 1,200.00 |
| 14-57427          | 01-00123 | City of Yukon (BankOne)TEC  | HP Laserjet Pro 451dn     | 5/2014 | Staples 32570      | 449.99   |
| 14-57488          | 01-00123 | City of Yukon (BankOne)TEC  | Connection Card Plan      | 5/2014 | Sprint 05-12-14    | 261.25   |
| 14-57495          | 01-00123 | City of Yukon (BankOne)TEC  | HP Ink                    | 5/2014 | Staples 33279      | 82.79    |
| 14-57498          | 01-00123 | City of Yukon (BankOne)TEC  | Mob Phone Srvc-AP'14      | 5/2014 | Verizon 9724811194 | 5,886.31 |
| 14-57499          | 01-00123 | City of Yukon (BankOne)TEC  | HP Ink                    | 5/2014 | Quill 3051177      | 664.92   |
| 14-57553          | 01-00123 | City of Yukon (BankOne)TEC  | Apple iPhone 5C charger   | 5/2014 | Amazon 05-27-14    | 104.85   |
| 14-57554          | 01-00123 | City of Yukon (BankOne)TEC  | HPLJ Pro M1536dnf printer | 5/2014 | Staples 07288      | 489.98   |
| 14-57555          | 01-00123 | City of Yukon (BankOne)TEC  | HP Ink                    | 5/2014 | CDW-G MC21432      | 331.05   |
| 14-57557          | 01-00123 | City of Yukon (BankOne)TEC  | Antenna Mount             | 5/2014 | Amazon 05-27-14    | 139.56   |
| 14-57558          | 01-00123 | City of Yukon (BankOne)TEC  | Mob Phone Srvc-AP'14      | 5/2014 | ATT 05-22-14       | 638.29   |
| 14-57559          | 01-00123 | City of Yukon (BankOne)TEC  | PRI Service               | 5/2014 | Cox 05-18-14       | 349.00   |
|                   |          |                             | Internet/Cable Srvc       | 5/2014 | Cox 05-18-14       | 1,728.85 |
| 14-57560          | 01-00123 | City of Yukon (BankOne)TEC  | Plantronics CS540 Headset | 5/2014 | CDW-G MC36618      | 518.60   |
| 14-57500          | 01-06710 | Coast To Coast Computer Pro | HP Ink                    | 5/2014 | A1174854           | 516.00   |
| 14-56965          | 01-06905 | Cox System Technology       | DMP Proximity Cards       | 5/2014 | 46006              | 900.00   |
| 14-57452          | 01-06905 | Cox System Technology       | Two DMP Panic Buttons     | 5/2014 | 46007              | 126.00   |
| 14-57451          | 01-30600 | Lowe's Companies, Inc.      | Drill Bits / Hose Clamps  | 5/2014 | 08918              | 11.36    |
|                   |          |                             | Drill Bits / Hose Clamps  | 5/2014 | 09811              | 13.08    |
| 14-56015          | 01-40840 | Presidio Networked          | Network Service Hours     | 5/2014 | 22400788           | 125.00   |
|                   |          |                             | Network Service Hours     | 5/2014 | 22400788A          | 1,750.00 |
| 14-57489          | 01-48885 | Superior Office Systems     | Copier Rental Charge      | 5/2014 | 5519               | 2,075.00 |
|                   |          |                             | SantbillablecopAP'14      | 5/2014 | 5519               | 27.88    |
|                   |          |                             | CCbillablecopAP'14`       | 5/2014 | 5519               | 32.28    |
|                   |          |                             | DRCbllablecopAP'14        | 5/2014 | 5519               | 31.33    |
|                   |          |                             | P&RbillablecopAP'14       | 5/2014 | 5519               | 26.84    |
|                   |          |                             | P&RbasecopiesaP'14        | 5/2014 | 5519               | 258.10   |
|                   |          |                             | CDbillablecopAP'14        | 5/2014 | 5519               | 58.64    |
|                   |          |                             | CDbasecopiesAP'14         | 5/2014 | 5519               | 173.90   |
|                   |          |                             | LibbillablecopAP14        | 5/2014 | 5519               | 153.07   |
|                   |          |                             | LibbasecopiesAP'14        | 5/2014 | 5519               | 50.80    |
|                   |          |                             | CourtbillablecoAP'14      | 5/2014 | 5519               | 44.38    |
|                   |          |                             | PWbillablecopAP'14        | 5/2014 | 5519               | 27.18    |
|                   |          |                             | CHMRbillablecopAP'14      | 5/2014 | 5519               | 317.54   |
|                   |          |                             | CHMRbasecopAP'14          | 5/2014 | 5519               | 1.78     |
|                   |          |                             | CHCMbasecopAP'14          | 5/2014 | 5519               | 352.80   |
| 14-57501          | 01-48885 | Superior Office Systems     | Copier Rental Charge      | 5/2014 | 5608               | 825.00   |
|                   |          |                             | RCDSbillalecopAP'14       | 5/2014 | 5608               | 13.16    |
|                   |          |                             | RCDSbasecopieAP14         | 5/2014 | 5608               | 33.50    |
|                   |          |                             | MainbillablecopAP'14      | 5/2014 | 5608               | 35.69    |
|                   |          |                             | MainbasecopiesAP'14       | 5/2014 | 5608               | 67.70    |
|                   |          |                             | AdminbillablecoAP'14      | 5/2014 | 5608               | 12.29    |

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|-------------------|----------|-----------------------------|---------------------------|--------|--------------------|-----------|
| DEPARTMENT: 111   |          | TECHNOLOGY                  |                           |        |                    |           |
|                   |          |                             | AdminbasecopiesAP'14      | 5/2014 | 5608               | 20.90     |
|                   |          |                             | ECONDevbasecopieAP14      | 5/2014 | 5608               | 5.42      |
| 14-57504          | 01-51740 | Tyler Technologies, Inc.    | System Managment Srvc     | 6/2014 | 025-97159          | 551.25    |
| 14-57561          | 01-51740 | Tyler Technologies, Inc.    | Maint Renewal Call Center | 7/2014 | 025-96681          | 2,111.00  |
|                   |          |                             | Permits&Inspections       | 7/2014 | 025-96681          | 1,497.08  |
| 14-55014          | 01-70235 | Jerome Brown                | Tuition Reimb-Spring '14  | 5/2014 | Spring '14         | 2,500.00  |
| DEPARTMENT TOTAL: |          |                             |                           |        |                    | 27,868.34 |
| DEPARTMENT: 112   |          | COMMUNITY DEVELOPMENT       |                           |        |                    |           |
| 14-57270          | 01-30600 | Lowe's Companies, Inc.      | wood stakes               | 5/2014 | 83762              | 469.15    |
| 14-57492          | 01-47660 | Shred-It Oklahoma City      | Document Destruction      | 5/2014 | 9403624618         | 39.42     |
| 14-57272          | 01-53430 | United Color Press          | Garage Sale Signs         | 5/2014 | 3477               | 1,032.25  |
| DEPARTMENT TOTAL: |          |                             |                           |        |                    | 1,540.82  |
| DEPARTMENT: 113   |          | LIBRARY                     |                           |        |                    |           |
| 14-56681          | 01-00108 | City of Yukon (BankOne)LIB  | Food Supplies for Meeting | 5/2014 | Walmart 02654      | 121.80    |
|                   |          |                             | Food Supplies for Meeting | 5/2014 | Walmart 04350      | 92.24     |
| 14-56970          | 01-00108 | City of Yukon (BankOne)LIB  | Library Cards             | 5/2014 | UnitedPrint 3476   | 164.35    |
| 14-57235          | 01-00108 | City of Yukon (BankOne)LIB  | First Aid Supplies        | 5/2014 | Grainge 9437842074 | 67.75     |
|                   |          |                             | First Aid Supplies        | 5/2014 | Grainge 9437842082 | 12.02     |
| 14-57457          | 01-71240 | Julie Gochenour             | Mileage for May 2014      | 5/2014 | 05-20-14           | 43.68     |
| 14-57236          | 01-76130 | Kimberly Ventrella          | Mileage April & May 2014  | 5/2014 | 05-20-14           | 38.08     |
| DEPARTMENT TOTAL: |          |                             |                           |        |                    | 539.92    |
| DEPARTMENT: 114   |          | PROPERTY MAINTENANCE        |                           |        |                    |           |
| 14-57294          | 01-00112 | City of Yukon (BankOne)PROP | Bulbs & Ballast for Bldg. | 5/2014 | Locke 22888456-00  | 687.97    |
| 14-57295          | 01-00112 | City of Yukon (BankOne)PROP | Bulbs & Ballast for Bldg. | 5/2014 | Voss 30128292-00   | 141.60    |
|                   |          |                             | Bulbs & Ballast for Bldg. | 5/2014 | Locke 22939855-00  | 265.79    |
|                   |          |                             | Bulbs & Ballast for Bldg. | 5/2014 | Locke 22939777-00  | 384.37    |
|                   |          |                             | Bulbs & Ballast for Bldg. | 5/2014 | Locke 22939680-00  | 385.70-   |
| 14-57298          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning,ren      | 4/2014 | Clean 50649759     | 33.36     |
| 14-57479          | 01-27565 | Koetter Alarm & Fire        | Recharge Fire Extinguishe | 4/2014 | 4396               | 104.00    |
|                   |          |                             | Recharge Fire Extinguishe | 5/2014 | 4403               | 23.50     |
| 14-57580          | 01-37200 | OK Gas & Electric           | Service 334 Elm Ave       | 5/2014 | 05-20-14           | 33.72     |
| 14-57583          | 01-37600 | OK Natural Gas Co           | Service City Buildings    | 5/2014 | 05-30-14 501 AshAv | 214.19    |
|                   |          |                             | Service City Buildings    | 5/2014 | 5-30-14 1035Indust | 158.10    |
| DEPARTMENT TOTAL: |          |                             |                           |        |                    | 1,660.90  |

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| DEPARTMENT: 115   |          | HUMAN RESOURCES             |                           |        |                    |           |
| 14-57423          | 01-00117 | City of Yukon (BankOne)HR   | CC Leadership-Lunch-CS    | 5/2014 | Chili's 05-09-14   | 18.75     |
| 14-57519          | 01-00117 | City of Yukon (BankOne)HR   | Chem PPE for Splash Pad   | 5/2014 | Graing WEB44383397 | 203.65    |
| 14-57520          | 01-46385 | S&S Textiles                | Logo brand apparel        | 5/2014 | 37287              | 122.20    |
| 14-57562          | 01-76430 | Tonia Wilson                | Mileage                   | 5/2014 | 05-29-14           | 18.28     |
|                   |          |                             | Mileage                   | 6/2014 | 06-06-14           | 137.29    |
|                   |          |                             | Tolls                     | 6/2014 | 06-06-14           | 6.30      |
| 14-57417          | 01-91906 | Society Human Resource      | SHRM - Membership Fee     | 5/2014 | 9005775281         | 185.00    |
| DEPARTMENT TOTAL: |          |                             |                           |        |                    | 691.47    |
| DEPARTMENT: 116   |          | PARK ADMINISTRATION         |                           |        |                    |           |
| 14-56698          | 01-00110 | City of Yukon (BankOne)REC  | Festival of the Child     | 4/2014 | Walmart 08459      | 192.00    |
|                   |          |                             | Festival of the Child     | 5/2014 | ForeWheel 12108    | 235.00    |
| 14-56699          | 01-00110 | City of Yukon (BankOne)REC  | ads for Festival          | 4/2014 | EdmondLife 4-28040 | 250.00    |
| 14-57084          | 01-00110 | City of Yukon (BankOne)REC  | archery targets           | 5/2014 | Academy 244552     | 102.64    |
| 14-57183          | 01-00110 | City of Yukon (BankOne)REC  | Freedom Fest craft suppl  | 5/2014 | YukonTrophy 5267-7 | 20.00     |
|                   |          |                             | Freedom Fest craft suppl  | 5/2014 | SSWW 8114294       | 153.29    |
|                   |          |                             | Freedom Fest craft suppl  | 5/2014 | FunExp 66369372101 | 144.16    |
|                   |          |                             | Freedom Fest craft suppl  | 5/2014 | SpinArt 8359       | 191.47    |
| 14-57192          | 01-00110 | City of Yukon (BankOne)REC  | Chisholm Trail supplies   | 5/2014 | CandyConc 807593   | 104.15    |
|                   |          |                             | Chisholm Trail supplies   | 5/2014 | FunExp 66358697901 | 202.38    |
| 14-57199          | 01-00110 | City of Yukon (BankOne)REC  | Movie lic 2 summer movies | 5/2014 | SwankRG 1178215    | 299.00    |
| 14-57244          | 01-00110 | City of Yukon (BankOne)REC  |                           | 5/2014 | Walmart 05879      | 65.67     |
| 14-57287          | 01-00110 | City of Yukon (BankOne)REC  | Sunrise Park renovations  | 5/2014 | Grainge 9444804141 | 567.86    |
|                   |          |                             | Sunrise Park renovations  | 5/2014 | Grainge 9445102131 | 369.11    |
|                   |          |                             | Sunrise Park renovations  | 5/2014 | Ace 871588         | 19.92     |
|                   |          |                             | Sunrise Park renovations  | 5/2014 | Ace 871594         | 123.94    |
|                   |          |                             | Sunrise Park renovations  | 5/2014 | Ace 871683         | 77.90     |
|                   |          |                             | Sunrise Park renovations  | 5/2014 | Locke 23120481-00  | 72.27     |
|                   |          |                             | Sunrise Park renovations  | 5/2014 | Locke 23120369-00  | 12.46     |
|                   |          |                             | Sunrise Park renovations  | 5/2014 | Locke 23102534-00  | 17.77     |
|                   |          |                             | Sunrise Park renovations  | 5/2014 | Locke 23109717-00  | 35.30     |
| 14-57376          | 01-00110 | City of Yukon (BankOne)REC  | Senior Games ads          | 4/2014 | Opub 1624686140430 | 200.00    |
| 14-57375          | 01-07390 | Crosslands A & A Rent-All   | Sporta potties            | 1/2014 | 24789.10.24        | 126.00    |
|                   |          |                             | porta potties             | 5/2014 | 58631.1.4          | 228.00    |
| 14-57549          | 01-1     | SWOSU                       | Career Fair               | 2/2014 | S 14024156         | 25.00     |
| 14-57000          | 01-17498 | Great Plains Coca Cola Bott | coke & water FF           | 5/2014 | 135483A            | 3,072.19  |
| 14-57189          | 01-30600 | Lowe's Companies, Inc.      | Hoses, sprinklers         | 5/2014 | 09239              | 88.29     |
| 14-57193          | 01-30600 | Lowe's Companies, Inc.      | Chisholm Trail Supplies   | 5/2014 | 09241              | 169.70    |
| 14-57200          | 01-30600 | Lowe's Companies, Inc.      | Propane for concerts      | 5/2014 | 09240              | 94.85     |
| 14-57288          | 01-30600 | Lowe's Companies, Inc.      | Sunrise Renovations       | 5/2014 | 02484              | 3.76      |
|                   |          |                             | Sunrise Renovations       | 5/2014 | 02113              | 71.30     |
|                   |          |                             | Sunrise Renovations       | 5/2014 | 02160              | 47.64     |
|                   |          |                             | Sunrise Renovations       | 5/2014 | 02526A             | 13.96     |
| 14-57377          | 01-41390 | Production Essentials, Inc. | lights for Freedom Fest   | 4/2014 | 00017174           | 750.00    |
| 14-57122          | 01-46360 | Ryan Audio Services         | Sound for Freedom Fest    | 4/2014 | 4198               | 12,000.00 |
| 14-56402          | 01-46940 | Sam's Club Direct-G.E.Capit | supplies for events       | 5/2014 | 5670               | 189.56    |
| 14-56703          | 01-46940 | Sam's Club Direct-G.E.Capit | supplies for FOC          | 5/2014 | 1044               | 157.28    |

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| DEPARTMENT: 116   |          | PARK ADMINISTRATION         |                           |        |                    |           |
| 14-57185          | 01-46940 | Sam's Club Direct-G.E.Capit | bike to work supplies     | 5/2014 | 3729               | 70.35     |
| 14-57197          | 01-46940 | Sam's Club Direct-G.E.Capit | Splash Pad opening        | 5/2014 | 5671               | 71.40     |
| 14-57379          | 01-46940 | Sam's Club Direct-G.E.Capit | supplies for FOC          | 4/2014 | 5512               | 161.63    |
| 14-56441          | 01-47660 | Shred-It Oklahoma City      | document shredding        | 5/2014 | 9403624513         | 9.52      |
| 14-56700          | 01-62900 | Yukon Review Inc.           | ads for Festival          | 4/2014 | YR76137            | 189.00    |
|                   |          |                             | ads for Festival          | 4/2014 | YR75950            | 189.00    |
| 14-57184          | 01-62900 | Yukon Review Inc.           | Bike to Work AD           | 5/2014 | YR76566            | 189.00    |
| 14-57198          | 01-62900 | Yukon Review Inc.           | ads for splash pad open   | 5/2014 | YR76758            | 189.00    |
| DEPARTMENT TOTAL: |          |                             |                           |        |                    | 21,562.72 |
| DEPARTMENT: 117   |          | PARK MAINTENANCE            |                           |        |                    |           |
| 14-56695          | 01-00110 | City of Yukon (BankOne)REC  | t-shirts for summer crew  | 5/2014 | Ski'sTees 05-21-14 | 500.00    |
| 14-57085          | 01-00110 | City of Yukon (BankOne)REC  | welding Rod               | 5/2014 | WeldorsSup 7038052 | 498.99    |
|                   |          |                             | welding Rod               | 5/2014 | HarborFr 102026    | 246.86    |
| 14-57088          | 01-00110 | City of Yukon (BankOne)REC  | landscaping supplies      | 5/2014 | GillesBros. 6967   | 499.51    |
| 14-57181          | 01-00110 | City of Yukon (BankOne)REC  | PM office supplies        | 5/2014 | Staples 32634      | 345.53    |
| 14-57298          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning,ren      | 4/2014 | Clean 50649759     | 19.26     |
| 14-55910          | 01-01352 | Anderson Safety Products    | Safety Equipment          | 5/2014 | 1682               | 1,489.55  |
| 14-57158          | 01-30600 | Lowe's Companies, Inc.      | Landscaping items         | 5/2014 | 83942              | 331.68    |
| 14-57289          | 01-30600 | Lowe's Companies, Inc.      | Landscaping supplies      | 5/2014 | 01946              | 541.35    |
|                   |          |                             | Landscaping supplies      | 5/2014 | 19745              | 303.36    |
|                   |          |                             | Landscaping supplies      | 5/2014 | 20891              | 79.24     |
| 14-57374          | 01-30600 | Lowe's Companies, Inc.      | landscaping equipment     | 4/2014 | 02679              | 44.65     |
| 14-57160          | 01-32600 | Minick Materials Co.        | Pecan Rock/Chisholm Tr    | 5/2014 | 50055              | 3,691.40  |
| 14-56990          | 01-50520 | Total Environment Wholesale | plants for garden         | 4/2014 | a15656             | 174.00    |
| 14-57159          | 01-50520 | Total Environment Wholesale | landscaping parks/buildin | 5/2014 | A16409             | 1,690.04  |
|                   |          |                             | landscaping parks/buildin | 5/2014 | A16133             | 1,016.40  |
|                   |          |                             | landscaping parks/buildin | 5/2014 | A16347             | 594.00    |
| 14-57086          | 01-58155 | Winfield Solutions, LLC     | Chemicals                 | 5/2014 | 000059320712       | 262.50    |
| DEPARTMENT TOTAL: |          |                             |                           |        |                    | 12,328.32 |
| DEPARTMENT: 118   |          | RECREATION FACILITIES       |                           |        |                    |           |
| 14-56050          | 01-00110 | City of Yukon (BankOne)REC  | RAC Bulbs and Ballast     | 5/2014 | Cummins 020-56903  | 245.00    |
|                   |          |                             | RAC Bulbs and Ballast     | 5/2014 | Ace 871543         | 10.96     |
|                   |          |                             | RAC Bulbs and Ballast     | 5/2014 | Ace 871534         | 11.45     |
| 14-56693          | 01-00110 | City of Yukon (BankOne)REC  | Dodge Ball League         | 5/2014 | Ski'sTees 05-21-14 | 120.00    |
| 14-57071          | 01-00110 | City of Yukon (BankOne)REC  | camp supplies             | 5/2014 | DiscSupp W2006623  | 108.64    |
|                   |          |                             | camp supplies             | 5/2014 | Oriental 663859253 | 173.75    |
|                   |          |                             | camp supplies             | 5/2014 | Amazon 05-15-14    | 232.69    |
|                   |          |                             | camp supplies             | 5/2014 | Amazon 05-16-14    | 47.89     |
| 14-57204          | 01-00110 | City of Yukon (BankOne)REC  | office supplies           | 5/2014 | Staples 31474      | 149.53    |
| 14-57206          | 01-00110 | City of Yukon (BankOne)REC  | cleaning supplies         | 5/2014 | Walmart 09855      | 123.33    |
| 14-57209          | 01-00110 | City of Yukon (BankOne)REC  | snack for teen night      | 5/2014 | Walmart 09854      | 48.86     |
| 14-57074          | 01-17498 | Great Plains Coca Cola Bott | Coke products             | 4/2014 | 9702518            | 80.00-    |
|                   |          |                             | Coke products             | 5/2014 | 9904057            | 621.76    |
|                   |          |                             | Coke products             | 5/2014 | 9704214            | 218.56    |

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| DEPARTMENT: 118   |          | RECREATION FACILITIES       |                           |        |            |            |
| 14-57155          | 01-27300 | K & W Pool Maintenance      | Opening of pools          | 5/2014 | 711707     | 1,150.00   |
|                   |          |                             | Opening of pools          | 5/2014 | 711706     | 685.00     |
| 14-57290          | 01-29100 | Leslie's Pool Supplies In   | Pool Chemicals            | 5/2014 | 3023-37316 | 959.10     |
|                   |          |                             | Pool Chemicals            | 5/2014 | 694-80693  | 19.99      |
| 14-57025          | 01-30600 | Lowe's Companies, Inc.      | targets for archery       | 5/2014 | 20536      | 390.84     |
| 14-57075          | 01-30600 | Lowe's Companies, Inc.      | Repair items for pools    | 5/2014 | 15212      | 466.42     |
|                   |          |                             | Repair items for pools    | 5/2014 | 09281      | 40.30      |
| 14-57078          | 01-30600 | Lowe's Companies, Inc.      | Tools                     | 5/2014 | 02140      | 311.46     |
| 14-57380          | 01-30600 | Lowe's Companies, Inc.      | Paint/Repairs             | 5/2014 | 10554      | 262.46     |
|                   |          |                             | Paint/Repairs             | 5/2014 | 02377      | 36.04      |
|                   |          |                             | Paint/Repairs             | 5/2014 | 02435      | 59.22      |
|                   |          |                             | Paint/Repairs             | 5/2014 | 02244      | 47.55      |
| 14-57154          | 01-33460 | Municipal Industries        | Chemicals for Pools       | 5/2014 | 35486      | 2,126.40   |
| 14-57153          | 01-46940 | Sam's Club Direct-G.E.Capit | Pool Concessions          | 5/2014 | 1297       | 432.84     |
| 14-57205          | 01-46940 | Sam's Club Direct-G.E.Capit | coffe supplies YCC        | 5/2014 | 1298       | 129.58     |
| 14-57219          | 01-46940 | Sam's Club Direct-G.E.Capit | Dinner Theater            | 5/2014 | 1075       | 204.58     |
| 14-57220          | 01-53450 | United Linen - Uniform Re   | Linens                    | 3/2014 | 1701657    | 59.39      |
|                   |          |                             | Linens                    | 5/2014 | 1722127    | 68.56      |
|                   |          |                             | Linens                    | 5/2014 | S1719744   | 112.84     |
|                   |          |                             | Linens                    | 5/2014 | 1722123    | 59.64      |
|                   |          |                             | Linens                    | 5/2014 | 1717941    | 59.58      |
| 14-57416          | 01-91703 | Ponds Rx, LLC               | cleans ponds in the parks | 5/2014 | 1872       | 779.00     |
|                   |          |                             | cleans ponds in the parks | 5/2014 | 1877       | 779.00     |
| 14-57072          | 01-92003 | Tiger Safari                | camp trips                | 5/2014 | 05-28-14   | 250.00     |
| DEPARTMENT TOTAL: |          |                             |                           |        |            | 11,522.21  |
| FUND TOTAL:       |          |                             |                           |        |            | 194,876.05 |

| P.O.#           | VENDOR # | NAME                       | DESCRIPTION               | DATE   | INVOICE            | AMOUNT   |
|-----------------|----------|----------------------------|---------------------------|--------|--------------------|----------|
| DEPARTMENT: 501 |          | SALES TAX CAPITAL IMPROV   |                           |        |                    |          |
| 14-55868        | 01-00101 | City of Yukon (BankOne)ADM | Chairs-Community Cen      | 4/2014 | Silkroute 46843    | 588.00   |
| 14-57478        | 01-00123 | City of Yukon (BankOne)TEC | Televisions               | 5/2014 | Walmart 06474      | 428.00   |
|                 |          |                            | Televisions               | 5/2014 | Walmart 01949      | 947.67   |
|                 |          |                            | Wall Brackets             | 5/2014 | Walmart 01952      | 178.00   |
| 14-53810        | 01-00136 | City of Yukon (BankOne)ED  | Furniture for YEDA Office | 5/2014 | Staples 7118220186 | 81.63    |
| 14-55182        | 01-00136 | City of Yukon (BankOne)ED  | office supplies           | 5/2014 | Staples 7118219400 | 55.10    |
| 14-57477        | 01-00136 | City of Yukon (BankOne)ED  | Main Street Conference    | 5/2014 | OU 05-15-14        | 43.00    |
| 14-56349        | 01-00180 | City of Yukon (BankOne)PW  | meter installations       | 5/2014 | OKContra 0531345   | 757.00   |
|                 |          |                            | meter installations       | 5/2014 | OKContra 0531345   | 40.00    |
| 14-57125        | 01-00180 | City of Yukon (BankOne)PW  | forks for bobcat          | 5/2014 | Bobcat 714075      | 611.80   |
| 14-57129        | 01-00180 | City of Yukon (BankOne)PW  | jumbo meter cans          | 5/2014 | HDSupply C349364   | 720.00   |
| 14-57164        | 01-00180 | City of Yukon (BankOne)PW  | bucket sweeper attac      | 5/2014 | Bobcat 723344      | 4,417.32 |
| 14-57573        | 01-01260 | John Alberts               | Reimb expenses-RECON      | 5/2014 | Alberts LV 5/21    | 127.81   |
| 14-55176        | 01-04450 | Brodart                    | YA Standing Order Books   | 4/2014 | B3427203           | 9.74     |
|                 |          |                            | YA Standing Order Books   | 4/2014 | B3448470           | 9.19     |
|                 |          |                            | YA Standing Order Books   | 5/2014 | B3463055           | 10.29    |
| 14-56102        | 01-04450 | Brodart                    | Adult Non Fiction         | 5/2014 | B3477201           | 100.91   |
|                 |          |                            | Adult Non Fiction         | 5/2014 | B3456573           | 90.36    |
|                 |          |                            | Adult Non Fiction         | 5/2014 | B3469535           | 412.87   |
| 14-56103        | 01-04450 | Brodart                    | Children's Fiction/non fi | 4/2014 | B3427199           | 16.46    |
|                 |          |                            | Children's Fiction/non fi | 4/2014 | B3448709           | 10.77    |
|                 |          |                            | Children's Fiction/non fi | 5/2014 | B3474407           | 15.35    |
| 14-56104        | 01-04450 | Brodart                    | Young Adult Fiction/non f | 4/2014 | B3417211           | 28.90    |
|                 |          |                            | Young Adult Fiction/non f | 4/2014 | B3424188           | 40.19    |
| 14-56973        | 01-04450 | Brodart                    | BooksChildren's fiction/n | 5/2014 | B3458630           | 84.60    |
|                 |          |                            | BooksChildren's fiction/n | 5/2014 | B3471842           | 621.51   |
| 14-57059        | 01-04450 | Brodart                    | Books-Adult Standing Orde | 5/2014 | B3463054           | 15.79    |
|                 |          |                            | Books-Adult Standing Orde | 5/2014 | B3469700           | 11.39    |
|                 |          |                            | Books-Adult Standing Orde | 5/2014 | B3469699           | 16.32    |
|                 |          |                            | Books-Adult Standing Orde | 5/2014 | B3474408           | 11.39    |
|                 |          |                            | Books-YAFiction/NonF      | 5/2014 | B3469537           | 48.93    |
|                 |          |                            | Books-YAFiction/NonF      | 5/2014 | B3477203           | 242.51   |
|                 |          |                            | Books-Adult Fiction/NonF  | 5/2014 | B3456574           | 78.13    |
|                 |          |                            | Books-Adult Fiction/NonF  | 5/2014 | B3469536           | 286.91   |
|                 |          |                            | Books-Adult Fiction/NonF  | 5/2014 | B3477202           | 30.59    |
| 14-56906        | 01-06905 | Cox System Technology      | Access Control System     | 5/2014 | 46005              | 7,594.36 |
| 14-56907        | 01-06905 | Cox System Technology      | Building Alarm System     | 5/2014 | 46004              | 5,108.50 |
| 14-56908        | 01-06905 | Cox System Technology      | Alarm System/Access Ctrl  | 5/2014 | 50004              | 7,414.83 |
| 14-57448        | 01-1     | El Reno Main Street        | Main Street Workshop      | 6/2014 | E 06-17-14         | 80.00    |
| 14-57429        | 01-15440 | Frontier Country           | Brochures-Economic Dev    | 4/2014 | 7300               | 225.00   |
| 14-57455        | 01-16230 | Gale Group Inc             | Large Print Books         | 5/2014 | 52069408           | 201.53   |
|                 |          |                            | Large Print Books         | 5/2014 | 52076593           | 119.20   |
|                 |          |                            | Large Print Books         | 5/2014 | 52077073           | 45.73    |
| 14-56879        | 01-30600 | Lowe's Companies, Inc.     | lumber, sheet rock        | 5/2014 | 01273              | 115.92   |
|                 |          |                            | lumber, sheet rock        | 5/2014 | 01949              | 53.27    |
| 14-53648        | 01-30680 | Luther Sign Company        | street signs, markers     | 4/2014 | 9753               | 439.37   |
|                 |          |                            | street signs, markers     | 4/2014 | 9754               | 255.37   |
| 14-57126        | 01-30680 | Luther Sign Company        | replacement signs         | 4/2014 | 9755               | 480.48   |

FUND: 36 - ST Capital Improvement

| P.O.#           | VENDOR # | NAME                     | DESCRIPTION               | DATE   | INVOICE           | AMOUNT    |
|-----------------|----------|--------------------------|---------------------------|--------|-------------------|-----------|
| DEPARTMENT: 501 |          | SALES TAX CAPITAL IMPROV |                           |        |                   |           |
| 14-57459        | 01-44395 | Recorded Books, LLC      | Audio Book Standing Order | 5/2014 | 74935375          | 161.82    |
|                 |          |                          | Audio Book Standing Order | 5/2014 | 74929015          | 7.95      |
| 14-57572        | 01-48160 | Ken Smith                | Reimb expenses-RECON      | 5/2014 | Smith LV 5/21     | 205.21    |
| 14-57575        | 01-61090 | Donna Yanda              | Reimb expenses-RECON      | 5/2014 | Yanda LV 5/21     | 76.64     |
| 14-57574        | 01-73080 | Larry Mitchell           | Reimb expenses-RECON      | 5/2014 | Mitchell LV 5/21  | 76.69     |
| 14-57145        | 01-90703 | Green Country Interiors  | ceiling tile, labor       | 5/2014 | 21067             | 1,128.00  |
| 14-57415        | 01-91905 | Smart Technologies, Inc. | Fiber Terminations        | 5/2014 | 715669            | 1,894.40  |
|                 |          |                          |                           |        | DEPARTMENT TOTAL: | 36,872.70 |
|                 |          |                          |                           |        | FUND TOTAL:       | 36,872.70 |

| P.O.#             | VENDOR # | NAME                        | DESCRIPTION               | DATE   | INVOICE           | AMOUNT   |
|-------------------|----------|-----------------------------|---------------------------|--------|-------------------|----------|
| DEPARTMENT: 123   |          | ** INVALID DEPARTMENT **    |                           |        |                   |          |
| 14-55318          | 01-00101 | City of Yukon (BankOne)ADM  | Supplies for CIP          | 5/2014 | K&KInt 0001067119 | 41.91    |
| 14-56897          | 01-00101 | City of Yukon (BankOne)ADM  | Supplies for Freedom Fest | 4/2014 | Nova IN-075861    | 362.74   |
| 14-57383          | 01-00101 | City of Yukon (BankOne)ADM  | Freedom Fest wristbands   | 4/2014 | PDC 2397370       | 40.77    |
| 14-57430          | 01-00101 | City of Yukon (BankOne)ADM  | Redbud Gala Registration  | 5/2014 | OTIA 05-06-14     | 198.00   |
| 14-57447          | 01-15440 | Frontier Country            | Sponsorship               | 5/2014 | 7319              | 1,000.00 |
| 14-57480          | 01-53450 | United Linen - Uniform Re   | Linen Rental              | 4/2014 | S1713113          | 8.80     |
|                   |          |                             | Linen Rental              | 4/2014 | S1713111          | 102.16   |
|                   |          |                             | Linen Rental              | 5/2014 | S1718021          | 11.00    |
| DEPARTMENT TOTAL: |          |                             |                           |        |                   | 1,765.38 |
| DEPARTMENT: 128   |          | ** INVALID DEPARTMENT **    |                           |        |                   |          |
| 14-57079          | 01-30600 | Lowe's Companies, Inc.      | FOC supplies              | 4/2014 | 02571             | 130.05   |
| 14-57080          | 01-46940 | Sam's Club Direct-G.E.Capit | cookout Festival          | 4/2014 | 5513A             | 568.71   |
| 14-57177          | 01-46940 | Sam's Club Direct-G.E.Capit | FOP lunch                 | 5/2014 | 1045              | 445.16   |
| DEPARTMENT TOTAL: |          |                             |                           |        |                   | 1,143.92 |
| DEPARTMENT: 142   |          | ** INVALID DEPARTMENT **    |                           |        |                   |          |
| 14-57359          | 01-00123 | City of Yukon (BankOne)TEC  | Replacement Crack Screen  | 5/2014 | JumpTron 05-02-14 | 100.00   |
| DEPARTMENT TOTAL: |          |                             |                           |        |                   | 100.00   |
| DEPARTMENT: 143   |          | MABEL FRY                   |                           |        |                   |          |
| 14-57485          | 01-00108 | City of Yukon (BankOne)LIB  | Disc Repair Supplies      | 5/2014 | DiscGo S18-6959   | 229.06   |
| DEPARTMENT TOTAL: |          |                             |                           |        |                   | 229.06   |
| DEPARTMENT: 144   |          | ** INVALID DEPARTMENT **    |                           |        |                   |          |
| 14-56684          | 01-00108 | City of Yukon (BankOne)LIB  | Postage for ILL/Overdue n | 5/2014 | USPS 55           | 54.82    |
|                   |          |                             | Postage for ILL/Overdue n | 5/2014 | USPS 558          | 71.78    |
| 14-57411          | 01-00108 | City of Yukon (BankOne)LIB  | Summer Reading Program Su | 5/2014 | Lowes 02882       | 40.58    |
| 14-57458          | 01-00108 | City of Yukon (BankOne)LIB  | Postage-ILL and Overdues  | 5/2014 | USPS 559          | 271.28   |
| DEPARTMENT TOTAL: |          |                             |                           |        |                   | 438.46   |

FUND: 64 - Special Revenue

| 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 | USToyCo 5135417400 | 104.95   |
| 14-57123          | 01-04450 | Brodart                    | Children's non fiction | 5/2014 | B3471843           | 573.80   |
| DEPARTMENT TOTAL: |          |                            |                        |        |                    | 678.75   |
| DEPARTMENT: 167   |          | POLICE DEPARTMEN           |                        |        |                    |          |
| 14-55599          | 01-00111 | City of Yukon (BankOne)PD  | Norman training        | 3/2014 | ALS 03-19-14       | 795.00   |
|                   |          |                            | Norman training        | 3/2014 | 5106State 03-09-14 | 55.00    |
|                   |          |                            | Norman training        | 3/2014 | Raceway 3-13-14    | 34.00    |
|                   |          |                            | Norman training        | 3/2014 | McAlisters 3-10-14 | 11.19    |
|                   |          |                            | Norman training        | 3/2014 | Outback 3-12-14    | 33.31    |
|                   |          |                            | Norman training        | 3/2014 | HolidayInn 312     | 341.96   |
|                   |          |                            | Norman training        | 5/2014 | IHOP 29853         | 12.96    |
| DEPARTMENT TOTAL: |          |                            |                        |        |                    | 1,283.42 |
| FUND TOTAL:       |          |                            |                        |        |                    | 5,638.99 |

FUND: 70 - Water &amp; Sewer Enterprise

| P.O.#             | VENDOR # | NAME                        | DESCRIPTION               | DATE   | INVOICE            | AMOUNT    |
|-------------------|----------|-----------------------------|---------------------------|--------|--------------------|-----------|
| DEPARTMENT: 201   |          | WATER DISTRIBUTION          |                           |        |                    |           |
| 14-56785          | 01-00180 | City of Yukon (BankOne)PW   | parts tor repair vehicles | 5/2014 | Napa 565693        | 8.49      |
| 14-56984          | 01-00180 | City of Yukon (BankOne)PW   | 3/4" copper               | 5/2014 | HDSupply C349403   | 750.00    |
| 14-57030          | 01-00180 | City of Yukon (BankOne)PW   | 16' ladder                | 4/2014 | Ace 870558         | 189.99    |
| 14-57252          | 01-00180 | City of Yukon (BankOne)PW   | mega lugs, and mj t       | 5/2014 | OKContr 0531062    | 364.00    |
| 14-57277          | 01-00180 | City of Yukon (BankOne)PW   | parts to repair vehicles  | 5/2014 | J&REquip 25173     | 703.00    |
| 14-57298          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning,ren      | 4/2014 | Clean 50649759     | 40.26     |
| 14-57395          | 01-04477 | Brewer Construction Oklahom | manhole repair            | 5/2014 | 2014-14            | 2,919.98  |
| 14-55548          | 01-09525 | Dolese Bros. Company        | concrete, gravel          | 4/2014 | RMI4025627         | 199.70    |
|                   |          |                             | concrete, gravel          | 5/2014 | RMI4028792         | 155.00    |
| 14-57547          | 01-39550 | Paul Penley Oil Company, In | unleaded fuel             | 5/2014 | 0101401-IN         | 1,068.51  |
|                   |          |                             | diesel fuel               | 5/2014 | 0101401-IN         | 242.45    |
| 14-57254          | 01-48290 | Sod By Sherry               | pallets of sod            | 5/2014 | 10605              | 250.00    |
| 14-56829          | 01-90403 | Duke's Root Control, Inc.   | root control treatment    | 4/2014 | 10012              | 11,950.44 |
| DEPARTMENT TOTAL: |          |                             |                           |        |                    | 18,841.82 |
| DEPARTMENT: 202   |          | UTILITY BILLING             |                           |        |                    |           |
| 14-57497          | 01-00123 | City of Yukon (BankOne)TEC  | MR Phone Srvc-AP'14       | 5/2014 | Verizon 9724811195 | 164.60    |
| 14-57298          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning, rental  | 4/2014 | Clean 50649759     | 20.62     |
| 14-57547          | 01-39550 | Paul Penley Oil Company, In | unleaded fuel             | 5/2014 | 0101401-IN         | 432.04    |
| DEPARTMENT TOTAL: |          |                             |                           |        |                    | 617.26    |
| DEPARTMENT: 203   |          | TREATMENT AND SUPPLY        |                           |        |                    |           |
| 14-57527          | 01-57420 | Waste Connections of Oklaho | landfill fees Apr 14      | 4/2014 | 19439              | 2,567.11  |
| 14-57530          | 01-57425 | Waste Connections of Oklaho | hauling fees apr 14       | 5/2014 | 1378470            | 1,650.00  |
| DEPARTMENT TOTAL: |          |                             |                           |        |                    | 4,217.11  |
| DEPARTMENT: 204   |          | FLEET MAINTENANCE           |                           |        |                    |           |
| 14-56196          | 01-00180 | City of Yukon (BankOne)PW   | parts to repair vehicles  | 4/2014 | Ace 871141         | 5.94      |
|                   |          |                             | parts to repair vehicles  | 4/2014 | Wingfoot 04-29-14  | 160.25    |
|                   |          |                             | parts to repair vehicles  | 5/2014 | BigOTire 61576     | 84.79     |
|                   |          |                             | parts to repair vehicles  | 5/2014 | Ace 871519         | 11.67     |
|                   |          |                             | parts to repair vehicles  | 5/2014 | SmithF&G 505678    | 54.00     |
|                   |          |                             | parts to repair vehicles  | 5/2014 | SmithF&G 505677    | 108.00    |
|                   |          |                             | parts to repair vehicles  | 5/2014 | SmithF&G 506456    | 13.06     |
|                   |          |                             | parts to repair vehicles  | 5/2014 | TractSupply 131070 | 4.29      |
| 14-56785          | 01-00180 | City of Yukon (BankOne)PW   | parts tor repair vehicles | 5/2014 | Napa 566437        | 359.93    |
|                   |          |                             | parts tor repair vehicles | 5/2014 | Napa 567085        | 211.23    |
|                   |          |                             | parts tor repair vehicles | 5/2014 | Napa 565693        | 383.20    |
| 14-57277          | 01-00180 | City of Yukon (BankOne)PW   | parts to repair vehicles  | 3/2014 | Conrad 490937      | 75.00     |
|                   |          |                             | parts to repair vehicles  | 5/2014 | Phil's 05-20-14    | 184.00    |
|                   |          |                             | parts to repair vehicles  | 5/2014 | SmithF&G 506785    | 108.00    |
|                   |          |                             | parts to repair vehicles  | 5/2014 | ProTurf 1257038-00 | 198.24    |
| 14-57298          | 01-00180 | City of Yukon (BankOne)PW   | red oil rag rental        | 4/2014 | Clean 50649759     | 29.54     |
|                   |          |                             | uniform cleaning,ren      | 4/2014 | Clean 50649759     | 16.86     |
| 14-57299          | 01-00180 | City of Yukon (BankOne)PW   | mechanic gloves           | 4/2014 | Clean 50649313     | 112.68    |

FUND: 70 - Water &amp; Sewer Enterprise

| P.O.#             | VENDOR # | NAME                        | DESCRIPTION           | DATE   | INVOICE            | AMOUNT    |
|-------------------|----------|-----------------------------|-----------------------|--------|--------------------|-----------|
| DEPARTMENT: 204   |          | FLEET MAINTENANCE           |                       |        |                    |           |
| 14-57396          | 01-00180 | City of Yukon (BankOne)PW   | shop tools            | 5/2014 | Napa 566598        | 1,299.79  |
| 14-57523          | 01-00180 | City of Yukon (BankOne)PW   | 2 drawer file cabinet | 5/2014 | OffDepot 711670799 | 153.13    |
| 14-57537          | 01-00180 | City of Yukon (BankOne)PW   | steel for shelving    | 5/2014 | Barker 148874      | 237.03    |
| 14-57526          | 01-01049 | A.M.P.                      | car wash supplies     | 5/2014 | 66180              | 50.00     |
| 14-57261          | 01-29525 | Locke Welding               | welding supplies      | 5/2014 | 15311              | 256.00    |
| 14-57531          | 01-29525 | Locke Welding               | demurrage rental      | 4/2014 | R3983              | 104.00    |
| 14-57528          | 01-36600 | OK Corporation Commission   | unleaded tank         | 5/2014 | 0906546            | 25.00     |
|                   |          |                             | diesel tank           | 5/2014 | 0906546            | 25.00     |
| 14-57547          | 01-39550 | Paul Penley Oil Company, In | unleaded fuel         | 5/2014 | 0101401-IN         | 10,011.66 |
|                   |          |                             | diesel fuel           | 5/2014 | 0101401-IN         | 2,962.73  |
| 14-57529          | 01-41440 | ProStar Service-Oklahoma    | coffee service        | 5/2014 | 126195             | 28.91     |
| 14-57524          | 01-53425 | DOC/Union City Comm Corr    | Ctinmate pay april 14 | 5/2014 | UC20140010YUK-11   | 228.49    |
|                   |          |                             | adm costs             | 5/2014 | UC20140010YUK-11   | 22.85     |
| DEPARTMENT TOTAL: |          |                             |                       |        |                    | 17,525.27 |
| FUND TOTAL:       |          |                             |                       |        |                    | 41,201.46 |

FUND: 71 - Sanitation Enterprise

| P.O.#             | VENDOR # | NAME                        | DESCRIPTION                  | DATE   | INVOICE            | AMOUNT    |
|-------------------|----------|-----------------------------|------------------------------|--------|--------------------|-----------|
| DEPARTMENT: 301   |          | SANITATION                  |                              |        |                    |           |
| 14-57269          | 01-00171 | City of Yukon (BankOne)     | SAN recaps                   | 5/2014 | SouthTire 47132619 | 2,300.00  |
| 14-57454          | 01-00171 | City of Yukon (BankOne)     | SAN diaper & bungees         | 5/2014 | AAATarp 10356      | 168.47    |
| 14-57522          | 01-00171 | City of Yukon (BankOne)     | SAN Alternator replacement   | 5/2014 | Bruckners 508707   | 944.55    |
| 14-56196          | 01-00180 | City of Yukon (BankOne)     | PW parts to repair vehicles  | 5/2014 | Bruckners 422867C  | 225.08    |
|                   |          |                             | parts to repair vehicles     | 5/2014 | C&BPump 469522     | 75.00     |
| 14-56785          | 01-00180 | City of Yukon (BankOne)     | PW parts tor repair vehicles | 5/2014 | Napa 566437        | 295.79    |
|                   |          |                             | parts tor repair vehicles    | 5/2014 | Napa 565693        | 16.66     |
| 14-57277          | 01-00180 | City of Yukon (BankOne)     | PW parts to repair vehicles  | 5/2014 | TW&Tire 5293226    | 105.00    |
|                   |          |                             | parts to repair vehicles     | 5/2014 | TW&Tire 5299941    | 76.00     |
|                   |          |                             | parts to repair vehicles     | 5/2014 | Bruckners 423880C  | 63.49     |
|                   |          |                             | parts to repair vehicles     | 5/2014 | Osborns 79129      | 95.00     |
|                   |          |                             | parts to repair vehicles     | 5/2014 | J&REquip 25165     | 18.35     |
| 14-57298          | 01-00180 | City of Yukon (BankOne)     | PW uniform cleaning,ren      | 4/2014 | Clean 50649759     | 44.99     |
| 14-57547          | 01-39550 | Paul Penley Oil Company,    | Inunleaded fuel              | 5/2014 | 0101401-IN         | 249.05    |
|                   |          |                             | diesel fuel                  | 5/2014 | 0101401-IN         | 5,245.92  |
| 14-57453          | 01-53435 | United Electronic Recycling | TV recycling                 | 5/2014 | 1205               | 460.00    |
| DEPARTMENT TOTAL: |          |                             |                              |        |                    | 10,383.35 |
| FUND TOTAL:       |          |                             |                              |        |                    | 10,383.35 |

FUND: 73 - Storm Water Enterprise

| P.O.#           | VENDOR # | NAME                      | DESCRIPTION            | DATE   | INVOICE            | AMOUNT   |  |
|-----------------|----------|---------------------------|------------------------|--------|--------------------|----------|--|
| DEPARTMENT: 401 |          | STORMWATER                |                        |        |                    |          |  |
| 14-56997        | 01-00173 | City of Yukon (BankOne)SW | IECA membership dues   | 4/2014 | IECA 04-29-14      | 170.00   |  |
| 14-57046        | 01-00173 | City of Yukon (BankOne)SW | SW signs & dog station | 4/2014 | PetWe CV207        | 149.99   |  |
|                 |          |                           | SW signs & dog station | 4/2014 | PetWe CV207        | 219.00   |  |
| 14-57406        | 01-00173 | City of Yukon (BankOne)SW | MS4 Registration       | 5/2014 | SCIECA 05-14-14    | 350.00   |  |
|                 |          |                           | MS4 Hotel              | 5/2014 | Renaissanc 5-16-14 | 639.40   |  |
| 14-57547        | 01-39550 | Paul Penley Oil Company,  | Inunleaded fuel        | 5/2014 | 0101401-IN         | 90.16    |  |
| 14-56040        | 01-92200 | VI Marketing & Branding   | COSWA radio ads        | 5/2014 | 051514-09          | 1,200.00 |  |
|                 |          |                           |                        |        | DEPARTMENT TOTAL:  | 2,818.55 |  |
|                 |          |                           |                        |        | FUND TOTAL:        | 2,818.55 |  |

| P.O.#             | VENDOR # | NAME                        | DESCRIPTION             | DATE   | INVOICE          | AMOUNT     |
|-------------------|----------|-----------------------------|-------------------------|--------|------------------|------------|
| DEPARTMENT: 110   |          | ** INVALID DEPARTMENT **    |                         |        |                  |            |
| 14-57023          | 01-50520 | Total Environment Wholesale | plants butterfly garden | 4/2014 | 421              | 288.38     |
| DEPARTMENT TOTAL: |          |                             |                         |        |                  | 288.38     |
| DEPARTMENT: 120   |          | ** INVALID DEPARTMENT **    |                         |        |                  |            |
| 14-57494          | 01-00125 | City of Yukon (BankOne)EM   | Blue Card Training      | 5/2014 | BlueCard 12-1851 | 4,000.00   |
| DEPARTMENT TOTAL: |          |                             |                         |        |                  | 4,000.00   |
| FUND TOTAL:       |          |                             |                         |        |                  | 4,288.38   |
| GRAND TOTAL:      |          |                             |                         |        |                  | 296,079.48 |

**Technology Item Listing - June 3, 2014**

| <b>Item #</b> | <b>Description</b>        | <b>Model Number</b>       | <b>Serial Number</b> | <b>Department</b> |
|---------------|---------------------------|---------------------------|----------------------|-------------------|
| 100195        | Motorola ML910 Toughbook  | Motorola ML910 Toughbook  | M3433JL0404          | IT                |
| 100187        | HP Color LaserJet CP3525n | HP Color LaserJet CP3525n | CNCC88X007           | IT                |
| 100570        | Xerox Phaser 4510         | Xerox Phaser 4510         | E158002              | IT                |
| 100216        | HP Color LaserJet 3600N   | HP Color LaserJet 3600N   | CNWBD73502           | IT                |
| 101733        | HP LaserJet P3015n        | HP LaserJet P3015n        | VNB3152892           | IT                |
| 100744        | Compaq Monitor            | Compaq Monitor            | 119CJ64DB532         | IT                |
| 100717        | Dell PowerEdge 830        | Dell PowerEdge 830        | 40M9Q91              | IT                |
| 100658        | HP LaserJet 1536DNF       | HP LaserJet 1536DNF       | CNB9BD9CZB           | IT                |
| 100739        | Canon IP1500 Printer      | Canon IP1500 Printer      | Canon IP1500 Printer | IT                |
| 100743        | Compaq Presario           | Compaq Presario           | 1X03DCTHP1F6         | IT                |

# 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

**RESOLUTION NO. 2014-07**

**A RESOLUTION APPROVING THE CITY OF YUKON, OKLAHOMA BUDGET FOR THE FISCAL YEAR 2014-2015 AND ESTABLISHING BUDGET AMENDMENT AUTHORITY.**

**WHEREAS**, the City of Yukon has adopted the provisions of the Oklahoma Municipal Budget Act (the Act) in 11 O.S. Sections 17-201 through 17-216; and,

**WHEREAS**, the Chief Executive Officer has prepared a budget for the fiscal year ending June 30, 2015 (FY 2014-2015) consistent with the Act; and,

**WHEREAS**, The Act in section 17-215 provides for the chief executive office of the City, or designee, as authorized by the governing body, to transfer any unexpended and unencumbered appropriation from one department to another within the same fund; and,

**WHEREAS**, The budget has been formally presented to the Yukon City Council at least 30 days prior to the start of the fiscal year in compliance with Section 17-203; and

**WHEREAS**, The City of Yukon has conducted a Public Hearing at least 15 days prior to the start of the fiscal year, and published notice of the Public Hearing in compliance with Section 17-208 of the Act; and

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

**SECTION 1.** The City Council of the City of Yukon does hereby adopt the FY 2014-2015 Budget on the \_\_\_\_ day of \_\_\_\_\_, 2014 with the total resources available in the amount of \$51,859,154 and total appropriations in the amount of \$51,856,318 . Legal appropriations (spending/encumbering limits) are hereby established at the Department level as follows:

| <b>Fund/Department:</b> | <b>Total</b> |
|-------------------------|--------------|
| <b>General Fund</b>     |              |
| Legislative             | 1,003,056    |
| Administration          | 548,797      |
| Insurance               | 4,649,750    |
| Finance                 | 305,982      |
| City Clerk              | 217,444      |
| Fire                    | 3,482,743    |
| Police                  | 5,711,947    |
| Street                  | 1,182,294    |
| Municipal Court         | 325,844      |

| <b>Fund/Department:</b>   | <b>Total</b>      |
|---------------------------|-------------------|
| Emergency Management      | 181,436           |
| Technology                | 993,899           |
| Development Services      | 950,307           |
| Library                   | 443,766           |
| Property Maintenance      | 1,020,729         |
| Human Resources           | 412,719           |
| Park Administration       | 629,293           |
| Park Maintenance          | 908,408           |
| Recreation Facilities     | 1,188,950         |
| <b>General Fund Total</b> | <b>24,157,364</b> |

| <b>Fund/Department:</b>       | <b>Total</b>     |
|-------------------------------|------------------|
|                               |                  |
| <b>Water/Sewer Enterprise</b> |                  |
| W/S Distribution              | 2,237,694        |
| Utility Billing               | 1,580,967        |
| Treatment & Supply            | 4,123,633        |
| Fleet Maintenance             | 811,624          |
| <b>Water/Sewer Total</b>      | <b>8,753,918</b> |
|                               |                  |
| <b>Sanitation Enterprise</b>  |                  |
| Sanitation Services           | 2,288,386        |
| <b>Sanitation Total</b>       | <b>2,288,386</b> |
|                               |                  |
| <b>Stormwater Enterprise</b>  |                  |
| Stormwater                    | 358,787          |
| <b>Stormwater Total</b>       | <b>358,787</b>   |

| <b>Fund/Department:</b>      | <b>Total</b>      |
|------------------------------|-------------------|
|                              |                   |
| <b>Sales Tax CIP</b>         |                   |
| Sales Tax CIP                | 9,140,730         |
| <b>Sales Tax CIP Total</b>   | <b>9,140,730</b>  |
|                              |                   |
| <b>Grant Fund</b>            |                   |
| Grant Fund                   | 6,005,900         |
| <b>Grant Fund Total</b>      | <b>6,005,900</b>  |
|                              |                   |
| <b>Special Revenue Fund</b>  |                   |
| Special Revenue              | 1,151,233         |
| <b>Special Revenue Total</b> | <b>1,151,233</b>  |
|                              |                   |
| <b>Total Budget</b>          | <b>51,856,318</b> |

**SECTION 2.** The City Council does hereby authorize the City Treasurer, with the City Manager’s approval, to transfer any unexpended and unencumbered appropriations, at any time throughout FY 2014-2015, from one line item to another, one object category to another within the same department, or from one department to another within a fund, without further approval by the City Council. All other budget amendments must be approved by the City Council.

**SECTION 3.** All supplemental appropriations or decrease in the total appropriations of a fund shall be adopted at a meeting of the City Council and filed with the State Auditor and Inspector.

Adopted and approved by the Council of the City of Yukon this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

[Seal]

ATTEST:

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

\_\_\_\_\_  
MAYOR

**REAL ESTATE DONATION AGREEMENT**

This Agreement (“Agreement”) is entered into on the ~~19th~~ day of May, 2014 by and between the City of Yukon, a municipal corporation (“City”), and INTEGRIS Rural Health, Inc., d/b/a INTEGRIS Canadian Valley Hospital, an Oklahoma not-for-profit corporation (“Donor”).

**WITNESSETH:**

**WHEREAS**, the City has recently adopted the Frisco Road Economic Development Project Plan (“Project Plan”), which, amongst other things, contemplates the construction of public infrastructure and streetscape improvements, including an extension of Health Center Parkway (“Parkway”), to support the creation of a major mixed-use commercial development near the intersection of Interstate 40 and Frisco Road; and

**WHEREAS**, the Donor currently owns real property within and/or adjacent to a proposed route of extension of the Parkway pursuant to the Project Plan; and

**WHEREAS**, the Donor has expressed a willingness to donate to the City that portion of Donor’s land described in “Exhibit A” (the “Property”) that will allow for the extension of the Parkway, provided the City actually use the donated land for right-of-way purposes.

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

**Section 1. Terms of Conveyance of the Property; Donor’s Obligations.**

(a) Subject to all the terms, covenants, and conditions of this Agreement, the Donor will donate the Property at no financial cost to the City in return for the City’s performance of the City’s obligations under this Agreement.

(b) Donor will convey to the City title to the Property described in Exhibit A by delivery of a special warranty deed, the form of which is attached in Exhibit B of this Agreement, to the City. The portion of current taxes, if any, on the Property which are a lien on the date of delivery of the deed will be borne by the Donor. The City will promptly file the deed for record in the Canadian County land records upon receipt.

**Section 2. Restrictions Upon Use of the Property; City’s Obligations.**

The City agrees for itself, its successors, and its assigns that the Property donated shall be devoted to use as public right-of-way for an extension of the Parkway, and that the City will commence the construction of said extension within one (1) year of the execution of this Agreement. The City also agrees to allow Donor to retain the right to post signage identifying the hospital on a portion of the Property that is adjacent to the land on which Donor’s hospital is

located, provided that the signage is properly permitted, complies with the City's Standards for Construction in a public right-of-way, and does not interfere with traffic safety or public utilities.

**Section 3. Notices, Demands, and Deliveries.**

A notice, demand, or delivery under this Agreement by either party to the other will be sufficiently given or delivered if dispatched by registered or certified mail, postage prepaid, return receipt requested, or delivered personally, and:

- (i) in the case of the Donor, is addressed (or delivered personally) to the Donor in care of:

INTEGRIS Canadian Valley Hospital  
1201 Health Center Parkway  
Yukon, OK 73099  
Attn: Administrator

- (ii) in the case of the City, is addressed (or delivered personally) to the City at:

City of Yukon  
500 West Main Street  
Yukon, Oklahoma 73099

or

- (iii) at such other address with respect to either party as that party may designate in writing and forward to the other as provided in this Section.

**Section 4. Time Extensions.**

It is understood that delays in timely performance by the Donor might delay performance by the City. Where the City's delay is caused by the Donor's delay in performing the Donor's obligations pursuant to this Agreement, the time for performance of the City's action(s) so delayed will be extended for the period of the delay caused by delay in the City's performance. In all cases, the times for performance of the Donor's obligations may be extended by the City for good cause and the times for prescribed actions by the City may be extended by mutual agreement.

**Section 5. Remedies.**

(a) *In General.* In the event of any default in or breach of this Agreement, or any of its terms or conditions, by either party, such party shall, upon written notice to the other, proceed immediately to cure or remedy such default or breach, and, in any event, within thirty (30) days after receipt of such notice. In case such action is not taken or not diligently pursued, or the default or breach shall not be cured or remedied within a reasonable time, the aggrieved party

may institute such proceedings as may be necessary or desirable in its opinion to cure and remedy such default or breach.

(b) *Termination Prior to Conveyance.* In the event that the Donor does not tender conveyance of the portion of Property indicated in Section 1(b) herein in the manner and condition, and by the date, provided in this Agreement, and any such failure shall not be cured within thirty (30) days after the date of written demand by the City, then this Agreement, or the relevant portion thereof, may, at the option of the City, neither the City nor the Donor shall have further rights against or liability to the other under this Agreement with respect to the terminated portion thereof.

(c) *Reconveyance of Title to Donor in the Event of Default by City.* In the event that subsequent to the conveyance of the Property to the City, the City shall default in or violate its obligations with respect Section 2 of this Agreement, and such obligations shall not have been modified or the steps to cure such default shall not be commenced within thirty (30) days as provided herein, then the Donor shall be entitled to the return of the Property. The City shall, in such cases, within thirty (30) days upon receipt of notice from the Donor, execute a deed conveying all City interest in the Property obtained from Donor back to the Donor.

(d) *Forced Delay in Performance for Causes Beyond Control of Party.* For the purpose of any of the provisions of the Agreement, neither the Donor nor the City, as the case may be, shall be considered in breach of, or default in, its obligations with respect to this Agreement in the event of forced delay in the performance of such obligations due to unforeseeable cases beyond its control and without its fault or negligence. In the event of the occurrence of any such forced delay, the time(s) for performance of the obligations herein shall be extended for the period of the forced delay as reasonably determined by the party aggrieved by the delay; provided, that the party seeking the benefit of the provisions of this Section shall, within thirty (30) days after the beginning of such forced delay, have first notified the other party thereof in writing, and of the cause(s) thereof, and requested an extension for the period of the forced delay.

(e) *Rights and Remedies Cumulative; Exception.* All rights and remedies provided in this Agreement are cumulative and not exclusive of any other rights or remedies that may be available to the parties, whether provided by law, equity, statute, in any other agreement between the parties or otherwise. However, the where a party's rights and remedies have been listed and described in this Agreement, such rights and remedies shall be the exclusive rights and remedies available to said party with respect to the described event, breach, or default to which the right or remedy is applicable.

## **Section 6. Miscellaneous.**

(a) *Conflicts of Interests.* No member, official, or employee of the City shall have any personal interest, direct or indirect, in this Agreement, nor shall any such member, official, or employee participate in any decision relation to this Agreement which affects his personal

interests or the interests of any corporation, partnership, or association in which he is, directly or indirectly, interested.

(b) *Provisions Not Merged With Deed.* None of the provisions of this Agreement are intended to or shall be merged by reason of any deed transferring title to the Property from the Donor to the City, and any such deed shall not be deemed to affect or impair the provisions and covenants of this Agreement.

(c) *Section Titles.* Any titles of the several parts or Sections of this Agreement, are inserted for convenience of reference only and shall be disregarded in construing or interpreting any of its provisions.

(d) *Applicable Law, Severability, and Entire Agreement.* This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma. If any provisions of this Agreement or the application thereof to any persons or circumstances shall, to any extent, be invalid or unenforceable, then the remainder of this Agreement, or the application of such provision, or portion thereof, and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law. This Agreement sets forth the entire understanding between the parties with respect to its subject matter, there being no terms, conditions, warranties, or representations with respect to its subject matter other than that contained herein. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, their respective successors and assigns.

(e) *Amendments to Agreement.* This Agreement may not be changed orally, but only by an agreement in writing and signed by the parties hereto.

(f) *Third Parties.* Except as provided otherwise in this Agreement, the provisions of this Agreement are for the exclusive benefit of the parties hereto and not for the benefit of any other persons, as third-party beneficiaries or otherwise, and this Agreement shall not be deemed to have conferred any rights express or implied, upon any other person.

(g) *No Partnership Created.* This Agreement specifically does not create any partnership or joint venture between the parties hereto, or render any party liable for any of the debts or obligations of any other party.

(h) *Time Is of the Essence.* The parties understand and agree that time is of the essence with regard to all the terms and provisions of this Agreement.

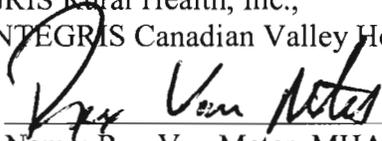
(i) *Formalities and Authority.* The parties hereto represent and warrant that they are validly existing and lawful entities with the power and authorization to execute and perform this Agreement.

**Section X. Counterparts.**

This Agreement may be executed in multiple counterparts, each of which will constitute an original of this instrument.

**IN WITNESS WHEREOF**, the Donor has caused this Agreement to be duly executed in its name and behalf by its President, and the City has caused this Agreement to be duly executed in its name and behalf by its Mayor.

INTEGRIS Rural Health, Inc.,  
d/b/a INTEGRIS Canadian Valley Hospital

By:   
Name: Rex Van Meter, MHA  
Title: President

**CITY OF YUKON**

By: \_\_\_\_\_  
Ken Smith, Mayor

**EXHIBIT A**

**PROPERTY DESCRIPTION**

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 AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT 221.82 FEET WEST (N89°55'39"W) OF THE SOUTHWEST CORNER OF LOT 3, BLOCK 1 OF YUKON PARKWAY WEST TO THE CITY OF YUKON, OKLAHOMA,

THENCE NORTHWESTERLY (N44°55'39"W) A DISTANCE OF 141.43 FEET,

THENCE SOUTH (S00°04'21"W) PARALLEL WITH THE WEST BOUNDARY OF SAID SE 1/4 A DISTANCE OF 75.01 FEET,

THENCE SOUTHEASTERLY (S44°55'39"E) A DISTANCE OF 35.36 FEET,

THENCE EAST (S89°55'39"E) A DISTANCE OF 75.01 FEET TO THE POINT OF BEGINNING, SAID TRACT CONTAINING 0.11 ACRES.

**EXHIBIT B**

After recordation, return to:

*Reserved For Recording Information*

**SPECIAL WARRANTY DEED**

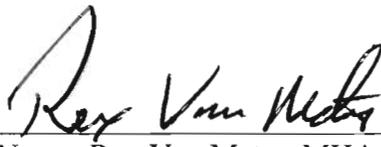
**KNOW ALL MEN BY THESE PRESENTS:**

THAT on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, INTEGRIS Rural Health, Inc., d/b/a INTEGRIS Canadian Valley Hospital, an Oklahoma not-for-profit corporation (the "Grantor"), for good and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby grant, bargain, sell and convey unto The City of Yukon (the "Grantee"), whose mailing address is 500 West Main, Yukon, Oklahoma 73099, all of the Grantor's right, title and interest in and to the following described real property and premises situated in \_\_\_\_\_ County, State of Oklahoma, to-wit: SEE "EXHIBIT A: PROPERTY DESCRIPTION", together with all improvements thereon and all rights and appurtenances thereunto belonging (the "Property"); LESS AND EXCEPT all oil, gas, coal, metallic ores and other mineral interests therein and thereunder previously reserved or conveyed, and less all rights, interests, and estates of whatsoever nature incident thereto or arising therefrom; SUBJECT TO: (a) all matters reflected in the Title Commitment and not removed by the Title Company or waived by the Grantor; (b) all taxes for the current and subsequent years; (c) any existing building and zoning ordinances, and other governmental restrictions; (d) Donor's right to post signage on Property as described in the Real Estate Donation Agreement related to Property; and (e) all covenants, conditions, restrictions, rights-of-way and other matters of record (collectively, the "Permitted Exceptions"); and WARRANTS title to the Property to be free, clear, and discharged of and from, other than the Permitted Exceptions, all former grants, charges, taxes, judgments, mortgages, liens, and encumbrances of whatsoever nature made or suffered to be made or done by, through or under Grantor, but not otherwise.

TO HAVE AND TO HOLD the Property unto the Grantee, its successors and assigns, forever, subject to the Permitted Exceptions.

IN WITNESS WHEREOF, Grantor has executed this Special Warranty Deed as of the date shown above.

GRANTOR:

By:   
Name: Rex Van Meter, MHA  
Title: President

*EXHIBIT A: PROPERTY DESCRIPTION*

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 AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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THENCE NORTHWESTERLY (N44°55'39"W) A DISTANCE OF 141.43 FEET,

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THENCE SOUTHEASTERLY (S44°55'39"E) A DISTANCE OF 35.36 FEET,

THENCE EAST (S89°55'39"E) A DISTANCE OF 75.01 FEET TO THE POINT OF BEGINNING, SAID TRACT CONTAINING 0.11 ACRES.

ACKNOWLEDGEMENT

STATE OF OKLAHOMA            )  
  ) SS:  
COUNTY OF OKLAHOMA        )

This document was acknowledged before me on the 22 day of May, 2014 by \_\_\_\_\_.

  
Notary Public

My Commission Expires: 8/4/17  
My Commission Number: 9006414

(SEAL)



**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.

**DRAFT**

**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

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**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 Joe Edwards D.P h.

DE Brower, Vice Chair \_\_\_\_\_

Joe Baumann, Member \_\_\_\_\_

Ed Hatley \_\_\_\_\_



**PARKS & RECREATION**

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**FROM:** Jan Scott, Parks and Recreation Director  
**RE:** Yukon City Council

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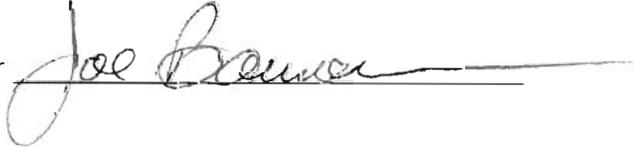
**Ayes:** Edwards, Brower, Baumann and Hatley

**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

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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 \_\_\_\_\_

DE Brower, Vice Chair \_\_\_\_\_

Joe Baumann, Member \_\_\_\_\_

Ed Hatley \_\_\_\_\_

A handwritten signature in black ink, appearing to read "DE Brower", written over a horizontal line.



**DATE:** May 16, 2014  
**FROM:** Tammy DeSpain, Assistant City Manager  
**TO:** Grayson Bottom, City Manager  
**CC:** George Middleton, City Electrician  
**RE:** HVAC Unit at the Community Center

*OK  
 G/B  
 set for approval  
 on 6/3/14.*

**MEMORANDUM**

On behalf of the Property Maintenance Department, I would like to submit three solicited bids for the new HVAC Unit at the Community Center. They are as follows:

|                                    |             |
|------------------------------------|-------------|
| Harrison-Orr Air Conditioning, LLC | \$50,918.00 |
| Weatherman Mechanical              | \$42,474.00 |
| Hinton Refrigeration Co.           | \$40,400.00 |

The bids are attached. As you can see, Hinton Refrigeration Co. came in as the low bidder at \$40,400.00. This amount is \$2,074 under Weatherman Mechanical. However, the City of Yukon has contracted with Weatherman Mechanical for several years. They have repaired several units at various city buildings and have great work history. I am recommending that we award the bid to Weather Mechanical.

Thank you for your consideration.



**HARRISON-ORR AIR CONDITIONING, L.L.C.**

4100 N. Walnut • Oklahoma City, Oklahoma 73105-3798

(405) 528-3333 • Fax (405) 528-3359

State Mechanical License # 00001 State Plumbing License # 04314

May 8, 2014

City of Yukon  
P.O. Box 850500  
Yukon, Ok. 73085

Re: Quote to replace 1 rooftop heating and air conditioning unit at the Community Center

---

Thank you for allowing Harrison-Orr Air Conditioning the opportunity to quote replacing the 30 ton rooftop unit on the Community Center at 2200 South Holley Avenue.

**Included:**

- Removal and disposal of 1 existing rooftop unit
- Installation of 1 curb adapter
- Installation of 1 Trane rooftop unit, model SFHLF30E
- Installation of 1 Trane economizer
- Installation of Trane hail guards
- Installation of 1 programmable thermostat
- Connection to existing ducts
- Connection to existing natural gas piping
- Connection to existing electrical
- All crane charges
- 1 year parts and labor warranty

**Excluded:**

- Any work outside of our normal business hours
- Any duct or grill changes inside the building
- Any electrical upgrades ( if needed)
- Roofing ( if needed )

**PRICE: \$ 50,918.00**

**PROPOSAL ACCEPTED \_\_\_\_\_ DATE \_\_\_\_\_**

Due to possible price increases, we may withdraw this proposal if not accepted within 30 days. Payment is due upon receipt of invoice. 1.5% interest per month will be charged on invoices over 30 days old.

You are hereby notified that any person performing labor on your property or furnishing materials for the construction, repair, or improvement of your property will be entitled to a lien against your property if he is not paid in full.

*Thank you,  
Mike Landers*

AIR CONDITIONING • HEATING • PLUMBING • PIPING • REFRIGERATION • SHEET METAL  
CUSTOM METAL FABRICATION • TESTING AND BALANCING • MAINTENANCE CONTRACTS •  
SERVICE



4528 Enterprise Place  
Oklahoma City, OK 73128  
(405) 942-2345 • Fax (405) 942-2884



STATE OF OKLAHOMA  
MECHANICAL CONTRACTOR #0199

May 2, 2014

George Middleton  
City of Yukon  
P.O. Box 850500  
Yukon, OK 73085

**SUBJECT:** Proposal for New Trane 30 Ton Roof Top Unit -- Office Area  
**LOCATION:** 2200 S. Holly

We propose to furnish all labor and material to provide the following services:

- Install a new Trane 30 ton roof top unit, gas heat, 410A refrigerant.
- Adapter roof curb
- Thermostat
- Gas piping
- Control wiring
- Lifting service
- Smoke detector
- Start up and one year warranty as provided by the equipment manufacturer.

Total cost.....\$ 42,474.00\*

\*Excludes:

- Electrical
- Parts or repairs not included in proposal above

Respectfully submitted,

Charlie Weatherman

**CUSTOMER ACCEPTANCE:** \_\_\_\_\_

*Due to numerous price increases for equipment and materials, all quotes are firm for 30 days.*

|  |                                     |                             |
|--|-------------------------------------|-----------------------------|
| PROPOSAL SUBMITTED TO:<br><b>City of Yukon</b> | PHONE<br><b>405-354-8644</b>        | DATE<br><b>May 13, 2014</b> |
| STREET   | JOB NAME<br><b>Community Center</b> |                             |
| CITY, STATE AND ZIP CODE                       | JOB LOCATION<br><b>Yukon, Ok.</b>   |                             |
| ATTENTION:                                     | FAX<br><b>405-350-3985</b>          | JOB PHONE                   |

## Hinton Refrigeration Co. agrees to the following:

To replace one old 30 Trane model # SFHCC30ELP that serves the Community Center with a new 30 ton Trane model # SFHLF30E.

Scope includes Demo and removal of old unit, setting new unit on existing roof curb and reconnecting gas line and electrical to unit and replacing the thermostat, startup performed by Trane and includes full factory parts & labor warranty.

Price includes all tools, labor, and material to complete the project including crane and permit.

TOTAL INSTALLED PRICE ..... \$ 40,400.00

Note: Price does not include items not mentioned above

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. The buyer is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: **Harry Rupe**

Note: This proposal may be withdrawn by us if not accepted within 30 days

Freight Collect      Freight Prepaid

Carrying charges are at 21.00 % per year.

**Acceptance of Proposal** - The above prices, specifications

and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature .....

Date of acceptance

Signature

**Proposal**

**PAGE 1 OF 1**



**Air Condit**

**Oklahoma City, Oklahoma 73107**

**(405) 946-2766 • FAX (405) 946-2765**

**[www.HintonOKC.com](http://www.HintonOKC.com)**

**Oklahoma Mechanical License #28540**

MEMORANDUM OF UNDERSTANDING  
*between*  
 THE CITY OF YUKON  
*and*  
 THE YUKON ECONOMIC DEVELOPMENT AUTHORITY  
*regarding*  
 IMPLEMENTATION OF THE FRISCO ROAD ECONOMIC DEVELOPMENT PROJECT  
 PLAN

**THIS MEMORANDUM OF UNDERSTANDING** (“Memorandum”) is entered into by and between the **CITY OF YUKON**, a municipal corporation (the “City”), and the **YUKON ECONOMIC DEVELOPMENT AUTHORITY**, a public trust (“YEDA” or “Trust”). (The City and YEDA, collectively, are referred to in this Memorandum as the “Parties.”)

**WITNESSETH:**

**WHEREAS**, the City has adopted the Frisco Road Economic Development Project Plan (“Project Plan”), which contemplates the creation of an attractive mixed-use commercial center south of Interstate 40 and east of Frisco Road that is to be anchored by a conference center-hotel and multiple retail establishments; and

**WHEREAS**, implementation of the Project Plan is in the public interest and in accordance with the provisions of the Oklahoma Local Development Act, 62 O.S. 850, *et seq.*, as amended (the “Act”); and

**WHEREAS**, implementation of the Project Plan will generate substantial investment and contribute to the quality of life in the community; and

**WHEREAS**, the projected investment and development will generate direct and indirect benefits to the City and its citizens; and

**WHEREAS**, the City is the beneficiary of YEDA; and

**WHEREAS**, the City is designated and authorized as the principal public entity to carry out and administer the provisions of this Project Plan and to exercise all powers necessary or appropriate thereto as provided in § 854 of the Act; and

**WHEREAS**, YEDA is authorized and designated to carry out those provisions of the Project Plan related to issuance of bonds or notes as provided in §§ 854(B) and 863 of the Act, subject to approval of the governing body of the City of any specific notes or bonds, and is authorized to assist in carrying out this Project Plan and to exercise all powers necessary or appropriate thereto except for approval of the Project Plan and those powers enumerated in paragraphs 1, 2, 3, 4, 7, 13, and 16 of the Act; and

**WHEREAS**, the purpose of this Memorandum is to define the relationship and the responsibilities of the Parties with respect to implementation of the Project Plan.

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

**SECTION 1. PURPOSE OF THE AGREEMENT.**

The purpose of this Memorandum is to establish the relationship of the Parties, to prescribe responsibilities, and to establish the processes for approvals and actions necessary to achieve the objectives of the approved Project Plan.

**SECTION 2. SCOPE OF THE PROJECT.**

The Project is an economic development project undertaken pursuant to the provisions of the Act. It contemplates the construction of major public improvements and the creation of an attractive mixed-use commercial center south of Interstate 40 and east of Frisco Road this is to be anchored by a conference center-hotel and multiple retail establishments. The primary objective of the Project Plan and Increment District No. 1, City of Yukon (“Increment District”), is the construction of the Frisco Road/I-40 interchange, as a catalyst for retaining and expanding employment and to attract major investment to the area. The Project will be financed from a combination of public and private sources, including apportionment of sales tax increments. It will require close coordination between the City and YEDA to facilitate the planning, financing, and implementation of the Project and to maximize its potential public benefit.

**SECTION 3. RELATIONSHIP OF THE PARTIES.**

The undertaking of the Project is a complex process which will require the mutual agreement of the Parties and their timely actions on matters appropriate or necessary for project implementation. The Parties shall use their best efforts in good faith to perform and assist others in performing their respective obligations under this Agreement, including specifically the performance of obligations hereinafter set forth, all for the benefit of the City and its citizens.

**SECTION 4. OBLIGATIONS AND RESPONSIBILITIES OF THE CITY.**

A. As the governing body under 62 O.S. § 853(7) that adopted and approved the Project Plan, the City Council retains those non-delegable powers conferred on it by the Act. (See: 62 O.S. § 854). Accordingly,

1. City Council approval is required for the issuance of bonds, notes, and/or other debt instruments by YEDA as provided in Section IX.D. of the Project Plan and Section 863 of the Act.
2. City Council approval is required for “assistance in development financing,” within the meaning of Section 853(14)(o) of the Act, provided directly to private developers in accordance with the Project Plan.
3. City Council approval is required for proposed changes in zoning or land use or any change in existing ordinances.
4. City Council approval is required for any contract or agreement to which the City is a party, including but not limited to any public construction contracts, agreements with the Oklahoma Department of Transportation, and those development agreements where the City’s rights or responsibilities make it necessary and appropriate for it to be a signatory.

B. In addition to those non-delegable powers that may only be exercised by the City, City Council approval is also required for major policy decisions that determine or substantially affect the overall nature, extent, and quality of the private development in the Project Area. By way of example and not limitation, it is expected that the Master Development Agreement(s), Development Phasing Plans, and any Design Development Guidelines would be presented to the City Council for consideration and approval.

C. The City, through the City Manager and other City staff, shall periodically apportion the sales tax increment (in accordance with the approved formula) from the Increment District to the Apportionment Fund, which shall constitute funds of YEDA.

D. The City shall employ such accounting procedures as are reasonable and appropriate, and shall work with YEDA and the Oklahoma Tax Commission to help ensure the effective and reliable implementation of the Project Plan.

E. The City, through the City Manager and other City staff, shall assist YEDA in preparing an annual report for the Increment District and shall submit and publish the annual report in accordance with Section 867 of the Act.

F. The City shall furnish staff and administrative resources to YEDA to carry out its responsibilities under the Project Plan so long as the primary duties and responsibilities to support and manage city activities are not adversely affected, as determined by the City Manager. Such costs constitute Project Implementation and Administrative Costs under Section VIII.A. of the Project Plan and may be paid with Increment funds.

## **SECTION 5. OBLIGATIONS AND RESPONSIBILITIES OF YEDA.**

A. As the public entity authorized and designated to carry out those provisions of the Project related to issuance of bonds or notes as provided in §§ 854(B) and 863 of the Act, subject to approval of the governing body of the City of any specific notes or bonds, YEDA is the Party responsible for the financing of the Project. In accordance with the Project Plan, YEDA shall:

1. issue tax apportionment bonds or notes, or both;
2. incur Project Costs pursuant to Section IX of the Project Plan;
3. provide funds to or reimburse the City for the payment of Project Costs and other costs incurred in support of the implementation of the Project; and
4. incur the cost of issuance of bonds for payment of such costs and to accumulate appropriate reserves, if any, in connection with them.

B. In order to ensure effective implementation of the Project Plan, YEDA is the Party primarily responsible for coordination of redevelopment activities undertaken in the Project Area, and shall:

1. consider, authorize, and approve necessary and appropriate financing agreements to provide for financing of the authorized public project costs in connection with the Project;
2. consider and approve designs, specifications, and budgets for all authorized Project Costs;
3. consider and approve financing and financing authorizations for each phase of the Project;

4. conduct any Request for Proposals (RFP) or Request for Qualifications (RFQ) processes in order to select developer(s) for any project that will utilize Increment funds or property owned by the City or YEDA;

5. hire any outside professionals or consultants necessary and appropriate to implement the Project Plan;

5. negotiate, consider, authorize, and approve necessary and appropriate development or redevelopment agreements in connection with the Project; and

6. undertake such acquisition of land, buildings and other physical assets as is necessary and appropriate to implement the Project Plan.

C. YEDA shall maintain the Apportionment Fund in accordance with reasonable accounting principles and practices and provide reports about this Fund to the City upon reasonable request.

D. YEDA shall keep the City Council well-informed about all major implementation activities and undertakings, including by providing periodic reports and by furnishing any additional information reasonably requested by the City.

**SECTION 6. THIRD PARTIES.** Except as expressly provided otherwise in this Agreement, the provisions of this Agreement are for the exclusive benefit of the parties hereto and not for the benefit of any other persons, as third-party beneficiaries or otherwise, and this Agreement shall not be deemed to have conferred any rights express or implied, upon any other person.

**SECTION 7. NO PARTNERSHIP CREATED.** This Agreement specifically does not create any partnership or joint venture between the Parties, or render any Party liable for any of the debts or obligations of any other Party.

**SECTION 8. FORMALITIES AND AUTHORITY.** The parties hereto represent and warrant that they are validly existing and lawful entities with the power and authorization to execute and perform this Agreement. The headings set forth in this Agreement are for convenience and reference only, and in no way define or limit the scope or content of this Agreement or in any way affect its provisions.

**SECTION 9. NOTICES AND DEMANDS.** Any notice, demand, or other communication under this Agreement shall be sufficiently given or delivered when it is deposited in the United States mail, registered or certified mail, postage prepaid, return receipt requested, or delivered personally to:

For the City:                      City Manager  
    City of Yukon  
    500 West Main Street  
    Yukon, Oklahoma 73099

For YEDA:                         Executive Director  
    Yukon Economic Development Authority  
    458 West Main Street  
    Yukon, Oklahoma 73099

---

(The balance of this page is left blank. Execution of this instrument follows on the next page.)

**EFFECTIVE AS OF THE DATE SIGNED BY THE LAST EXECUTING PARTY.**

**THE CITY OF YUKON (“City”)**

\_\_\_\_\_  
**KEN SMITH, MAYOR**

Signed this \_\_\_ day of \_\_\_\_\_, 2014.

ATTEST:

\_\_\_\_\_  
DOUG SHIVERS, CITY CLERK

**APPROVED** as to form and legality this \_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
MICHAEL SEGLER, CITY ATTORNEY

**YUKON ECONOMIC DEVELOPMENT  
AUTHORITY (“YEDA”)**

\_\_\_\_\_  
**RAY WRIGHT, CHAIRMAN**

Signed this \_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
DOUG SHIVERS, SECRETARY



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



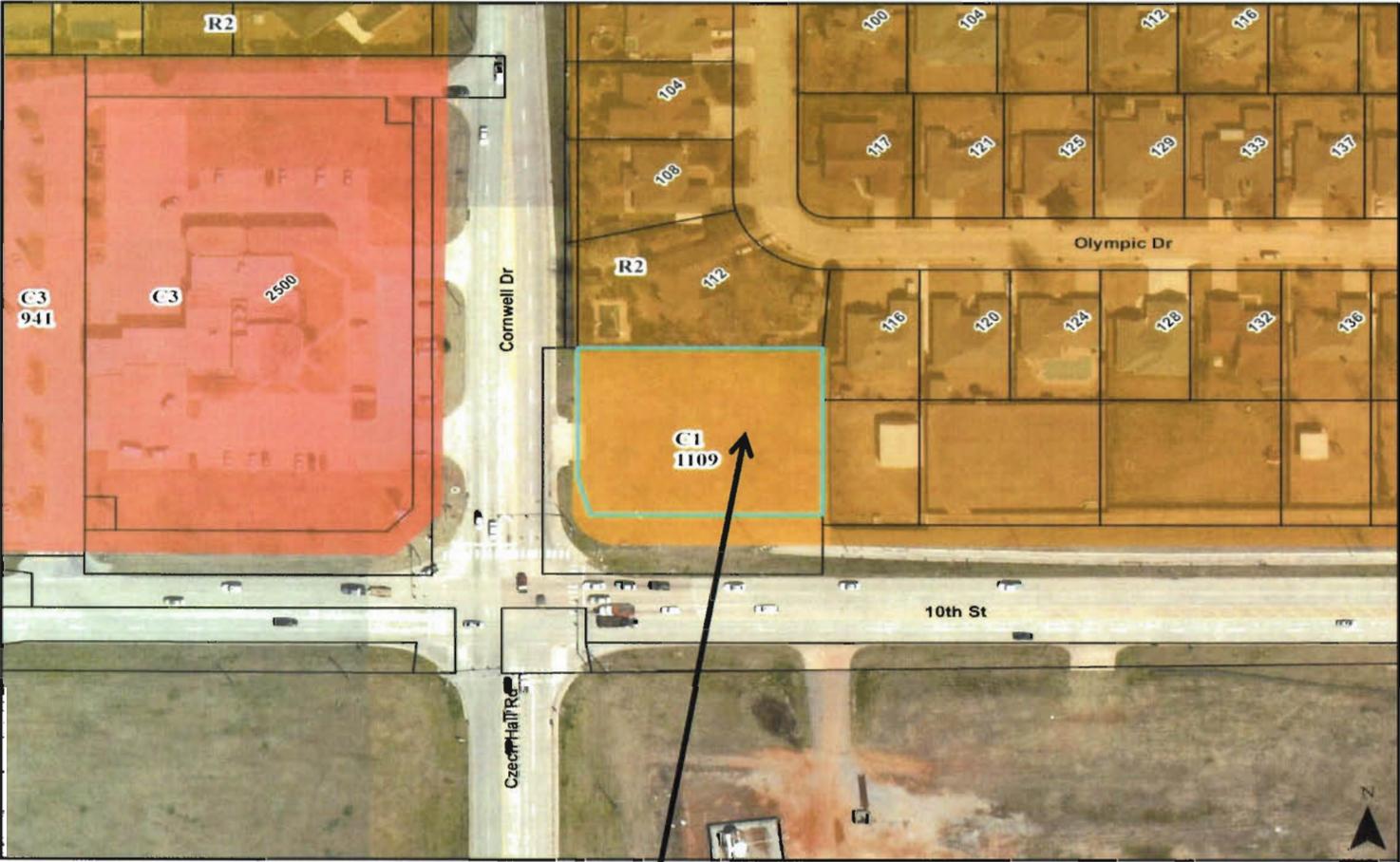
D.E. Brower, Jr.



Niki Brower



# NW 10<sup>th</sup> & 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.

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

KAYO OIL COMPANY, a Delaware corporation

By:  
Its:

  
Vice President

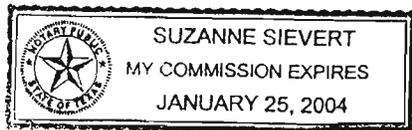
STATE OF Texas )  
County of Davis )

The foregoing instrument was acknowledged before me this 18<sup>th</sup> 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. 10<sup>th</sup> 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 19, 2014  
**FROM:** Mitchell Hort, Director  
**TO:** City Manager & City Council  
**RE:** Final Plat of Frisco Ridge Phase 2

#### **MEMORANDUM**

Attached are the minutes from the May 12, 2014 Planning Commission Meeting for the final plat of 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. Said Tract contains 1,035,628 square feet or 23.775 acres, more or less.

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 Smaistria 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: Smaistria, Hatley

Nays: 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

N18°51'58"E A DISTANCE OF 147.32 FEET; THENCE N22°41'42"E A DISTANCE OF 147.32 FEE; THENCE N25°06'12"E A DISTANCE OF 197.05 FEET; THENCE N00°03'07"W A DISTANCE OF 133.00 FEET; THENCE N89°56'53"E A DISTANCE OF 120.00 FEET; THENCE N00°03'07"W A DISTANCE OF 62.72 FEET; THENCE N45°07'41"W A DISTANCE OF 35.31 FEET; THENCE N00°03'07"W A DISTANCE OF 50.01 FEET; THENCE N44°53'20"E A DISTANCE OF 35.39 FEET; THENCE N89°56'53"E A DISTANCE OF 50.00 FEET; THENCE S45°03'07"E A DISTANCE OF 35.36 FEET; THENCE N89°56'53"E A DISTANCE OF 90.00 FEET; THENCE N00°03'07"W A DISTANCE OF 430.00 FEET; THENCE N89°56'53"E A DISTANCE OF 120.00 FEET TO THE POINT OF BEGINNING; SAID TRACT CONTAINS 1,035,628 SQUARE FEET OR 23.775 ACRES, MORE OR LESS.

Phil Hagen, Crafton Tull & Associates stated we are in agreement with staff findings and are agreeing with the corrections that are needed and we ask for your approval.

Commissioner Beaver said we met in Mr. Hort's office to look at the preliminary plat at the drainage, it was all supposed to go into the detention pond or retention pond, has any of that changed? It's all going into that instead of into the creek? Mr. Hagen stated nothing has changed. There was actually a 3<sup>rd</sup> party study of it. Mr. Hort replied we will speak to this in a little bit.

Chairman Taylor asked why are all these corrections completed before you come before the Planning Commission?

Mr. Hagen replied we have just seen the corrections the other day

Chairman Taylor asked Mitchell, why is that?

Mr. Hort replied we will discuss in a minute, there was a delay due to the 3<sup>rd</sup> party study.

Chairman Taylor asked if anyone has questions, if not, go ahead Mitchell.

Mr. Hort replied the staff was told not to review any of the attachments until after we found out what the study showed. After we got the study from Mark Utley, that's when we did the review, it was a very short time window. If you will look there is a flood study from the 3<sup>rd</sup> party in your packet. There is an executive summary, which I will read to you if you like.

New hydrologic and hydraulic calculations have been performed on the North Canadian River and Tributary C of the North Canadian River. The results confirm the existing and proposed residential development upstream of Main Street will not increase flow downstream confirming the detention pond designs of the additions. The observed siltation downstream of the railroad on Tributary C is likely the result of years of silt deposition originally from the North Canadian River overtopping the levee. Further deposits from Tributary C likely occurred once the drainage path was obstructed. The effects (if any) of the past upstream construction on the siltation cannot be determined.

If you will look there is other information that is included with the summary and a project location map that is very specific to study area. We do have a complete Flood Study for those that would like to review it. I'll answer any questions you may have on this.

Chairman Taylor asked this was an independent study, independent from the City?

Mr. Hort replied yes, this was a 3<sup>rd</sup> party independent study.

Chairman Taylor asked who paid for this?

Mr. Hort replied the City paid for this.

Chairman Taylor stated the developer should have paid for this.

Mr. Hort replied we wanted to make sure that everyone who had a concern; we had a 3<sup>rd</sup> party that was involved in it, because the developer did meet the requirements of the city. We wanted to give you a foundation to make a recommendation.

Commissioner Beaver asked the Tributary C is that located on this map?

Mr. Hort replied it's located in this subject area.

Chairman Taylor asked are we platting the remainder of Frisco Ridge tonight, or is there more to come?

Mr. Hagen replied there is still more to come probably four additional phases.

Chairman Taylor stated this is 23 acres, how many houses do you plan to put in there?

Mr. Hagen replied 89.

Mr. Hort replied I think the count ended up being 85, there were some adjustments.

Chairman Taylor asked does anything have to be done to the drainage area?

Mr. Hort replied not at this time.

Chairman Taylor stated I believe the last time this came to Planning Commission we voted it down, didn't we?

Mr. Hort stated staff is asking that you give your approval tonight, is what staff is recommending.

Commissioner Beaver stated they made the change and I believe it's good. I wish the previous developer would have done that.

Chairman Taylor said so all these corrections and notes will need to be corrected before they go to the City Council, yes or no?

Mr. Hort replied yes, everything will need to be corrected before it goes in front of the City Council.

Mr. Hagen replied it is one street name and one note that needs to be added, that's the only corrections.

Mr. Hort replied that is correct.

Chairman Taylor asked Cindy Wright, are you satisfied with all these changes?

Ms. Wright replied yes.

Mr. Hatley asked Mitchell on Tributary C, am I looking at this right, the flood ways are going to go down?

Mr. Hort replied you would have to ask Mr. Hagen

Mr. Hagen replied that is correct because of the detention ponds.

Commissioner Davis stated I would like to make a motion, in the case of the application for a Final Plat for Frisco Ridge Phase 2 as submitted by Crafton Tull & Associates, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with staff findings including all plans and attachments cited in the staff reports. I move that this item be recommended for approval to the City Council with revisions as noted in the staff report and with the following conditions.

1. Change the name of Rip Track Street to Hobo Street to be consistent with Phase 1.
2. Add the following notes to the plat:
  - a. The developer of this plat shall incorporate handicap ramps in the sidewalks of all corner lots.
  - b. All easements shown outside of the plat boundary are made a part of this plat, unless labeled as given by separate instrument.
  - c. Delete the plat notes from the signature page.

Seconded by Commissioner Beaver.

The Vote:

Ayes: Taylor, Hatley, Beaver, Smaistrila, Davis

Nayes: None

Vote: 5-0

Motion Carried

5. ITEM: NEW BUSINESS

NONE

City of Yukon Oklahoma

PRELIMINARY SUMMARY  
**FLOOD STUDY REPORT**  
Tributary C and Main Stem of the North Canadian River

PREPARED BY:

*Utley & Associates LLC*

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CA NO. 4202 EXP. 06/30/2015



Marc R. Utley, P.E. #18202  
5/7/14

April 14, 2014

**PRELIMINARY FLOOD STUDY REPORT**  
Tributary C and Main Stem of the North Canadian River

**EXECUTIVE SUMMARY:**

New hydrologic and hydraulic calculations have been performed on the North Canadian River and Tributary C of the North Canadian River. The results confirm the existing width of the North Canadian River floodplain. The results show the existing and proposed residential development upstream of Main Street will not increase flow downstream confirming the detention pond designs of the additions. The observed siltation downstream of the railroad on Tributary C is likely the result of years of silt deposition originally from the North Canadian River overtopping the levee. Further deposits from Tributary C likely occurred once the drainage path was obstructed. The effects (if any) of the past upstream construction on the siltation cannot be determined.

**PRELIMINARY FLOOD STUDY REPORT**  
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# **PRELIMINARY FLOOD STUDY REPORT**

## **Tributary C and Main Stem of the North Canadian River**

### **I. INTRODUCTION**

This report contains the hydrologic and hydraulic analysis necessary to determine the causal factors of flooding downstream of the railroad structure on Tributary C of the North Canadian River extending upstream to Main Street. The subject area is between Frisco Road and North 11<sup>th</sup> Street north Main Street in the City of Yukon, Oklahoma. In particular the calculations were performed to determine the effects (if any) of the upstream development within the Tributary C basin (South of Main Street). The calculations include hydrologic modeling of the Tributary C basin for Historic, Existing and Future Conditions. In addition hydraulic modeling was prepared for Existing conditions along Tributary C and the Main Stem of the North Canadian River.

### **II. METHODOLOGY**

#### ***North Canadian River:***

The flows (hydrology) for the North Canadian River were developed by extrapolating the data from USGS Stream Gage No. 07239500 located near El Reno. The data from the gage was projected to the site using a linear relationship based on the effective drainage area at the gage versus the effective area at the site. The hydraulic analysis for the North Canadian River was performed using the U.S. Army Corps of Engineers water surface profile package HEC-RAS version 4.1. The topographic data was taken from the latest City of Yukon aerial topography.

#### ***Tributary C:***

The hydrologic calculations for Tributary C employ the U.S. Army Corps of Engineers flood hydrograph package HEC-HMS version 3.5. Three conditions have been modeled. The Historic Model was developed by estimating the conditions in the basin prior to the construction of the existing residential development. The Existing Model was developed based on current topography and aerial photos. The Future Model was developed based on digital and hardcopy plans of future additions to the residential development south of Main Street provided by Crafton Tull. Hydraulic modeling was developed with HEC-RAS version 4.1 to determine stream storage for all three scenarios.

## Project Location Map



### III. RESULTS

#### *North Canadian River:*

The new hydrologic calculations and hydraulic modeling indicate a base flood elevation of 1270.35 for the subject property. The current effective flood insurance study shows a base flood elevation of 1271.85 (interpolated) for the subject property. This is a net decrease of 1.5 feet. However, due to the steep slopes along the edge of the floodplain the difference is negligible for mapping (i.e. the new line would be on top of the old line at the scale of the maps). The difference is due to the new study flows being lower than the effective and the use of levees and ineffective flow areas in the modeling to eliminate non-conveyance areas from the calculations. It should be noted that the new modeling was developed independent of the Flood Insurance Study model and should therefore not be used in regulatory functions.

#### *Tributary C:*

The results of the new hydrologic models for Tributary C are summarized in the following table. Flows are presented at the Main Street structure which is the upstream limit of the area of concern and the downstream limit of the upstream development. This is the point of interest for determining the effects of the upstream development on the subject area.

| Annual Probability<br>of Occurrence | Flow Rate (cubic feet per second) |          |        |
|-------------------------------------|-----------------------------------|----------|--------|
|                                     | Historic                          | Existing | Future |
| 50% (2 yr)                          | 395                               | 364      | 326    |
| 20% (5 yr)                          | 798                               | 743      | 682    |
| 10% (10 yr)                         | 1091                              | 1027     | 949    |
| 4% (25 yr)                          | 1443                              | 1371     | 1305   |
| 2% (50 yr)                          | 1719                              | 1642     | 1559   |
| 1% (100 yr)                         | 2083                              | 1999     | 1901   |
| 0.2% (500 yr)                       | 3907                              | 3396     | 3300   |

(Historic = Before Development; Existing = As Is Today; Future = With new Addition)

The results are consistent with the published values in the Flood Insurance study.

#### IV. CONCLUSIONS

##### ***North Canadian River:***

The subject area is marginally protected from the North Canadian River by a levee system. However, the levee does not protect the area from the projected base flood. The new analysis predicts a lower base flood elevation however still predicts periodic flooding of the subject property due to the North Canadian River. This includes the cultivated area currently protected by a berm north of the railroad and west of Tributary C.

##### ***Tributary C:***

Tributary C is currently experiencing suburban development. The majority of the basin has been or is being converted from agricultural use to residential subdivisions. The development within the basin has employed designed detention ponds to mitigate the increased downstream peak flow typically associated with this kind development. The analysis shows that the peak flow at Main Street and downstream has not increased due to the existing development and will not increase due to future development if constructed as currently planned. Therefore the detention ponds have succeeded in mitigating the increased runoff downstream.

##### ***Sedimentation:***

The subject area does not drain adequately primarily due to the levee system. To maintain the protection from flooding afforded by the levees, surface drainage to the North Canadian River must be provided using pipes with flap gates (or other comparable structures) to prevent back flow of the river during high flows. One such structure exists northeast of the site. It is probable that the subject area was originally intended to be drained by that structure. The levee, likely historic drain and outlet are shown on the following page.



Over the years sediment buildup has obstructed the flow path. The likely source of the sediment is the North Canadian River itself. During events that inundate the area behind the levees the flow stagnates until it can be drained through the flap gate structure, infiltrated into the ground or evaporates. Any sediment contained in the flow initially will be deposited behind the levees every time they overtop. A similar mechanism is likely responsible for the sediment deposition on the cultivated field protected by the berm mentioned earlier.

Once the flow path became obstructed further depositions originating from Tributary C likely occurred downstream of the railroad. The sediment carried by the flow in Tributary C was deposited once the velocity of flow was reduced by the inadequately drained area downstream. It is not possible to determine the effects (if any) of the upstream construction on the siltation. However, development once established should significantly reduce the amount of sediment being carried by Tributary C and therefore reduce further siltation.

**OWNER'S CERTIFICATE AND DEDICATION**

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

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

OBD INVESTMENTS

\_\_\_\_\_  
JOHN RODDY BATES  
MANAGER

STATE OF OKLAHOMA )  
 )  
 )  
COUNTY OF \_\_\_\_\_ )

Before me, the undersigned Notary Public, in and for said County and State on this \_\_\_\_\_ day of \_\_\_\_\_, 2015, personally appeared JOHN RODDY BATES, MANAGER of OBD INVESTMENTS, to me known to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed and as the free and voluntary act and deed of said corporation, for the uses and purposes herein set forth.

MY COMMISSION EXPIRES:

\_\_\_\_\_  
NOTARY PUBLIC  
# \_\_\_\_\_

**LEGAL DESCRIPTION**

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"E 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 N18°51'58"E a distance of 147.32 feet; thence N22°41'42"E a distance of 147.32 feet; thence N25°06'52"E a distance of 197.05 feet; thence N00°03'07"W a distance of 133.00 feet; thence N89°56'53"E a distance of 120.00 feet; thence N00°03'07"W a distance of 62.72 feet; thence N45°07'41"W a distance of 35.31 feet; thence N00°03'07"W a distance of 50.01 feet; thence N44°53'20"E a distance of 35.39 feet; thence N89°56'53"E a distance of 50.00 feet; thence S45°03'07"E a distance of 35.36 feet; thence N89°56'53"E a distance of 90.00 feet; thence N00°03'07"W a distance of 430.00 feet; thence N89°56'53"E a distance of 120.00 feet to the POINT OF BEGINNING;

Said tract contains 1,035,628 Square Feet or 23.775 Acres, more or less.

**LAND SURVEYOR'S CERTIFICATE**

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

STATE OF OKLAHOMA )  
 )  
 )  
COUNTY OF OKLAHOMA )

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

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

MY COMMISSION EXPIRES:

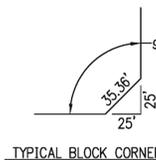
March 28, 2015

\_\_\_\_\_  
NOTARY PUBLIC  
#03005138

**CITY PLANNING COMMISSION APPROVAL**

I, \_\_\_\_\_, Planning Director of the CITY of YUKON, OKLAHOMA, do certify that the YUKON Planning Commission duly approved this plat on the \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
PLANNING DIRECTOR



|   |                       |
|---|-----------------------|
| FINAL PLAT TO SERVE<br><b>FRISCO RIDGE</b>  |                       |
| 214 E. Main<br>Oklahoma City, Oklahoma 73104  |                       |
| <br><b>Craffon Tull</b><br>architecture   engineering   surveying<br>405.787.6270   405.787.6276  <br>www.craffontull.com | SHEET NO.: 1 of 2     |
|   | DATE: 05/14/14        |
|   | PROJECT NO.: 14604400 |
| CERTIFICATE OF AUTHORIZATION:<br>CA 973 (P.L.S.) EXP. 03/31/2014  |                       |

**FINAL PLAT**  
 OF  
**FRISCO RIDGE**  
**PHASE 2**  
 A PART OF THE NW/4 OF SECTION 19, T12N, R5W, I.M.  
 YUKON, CANADIAN COUNTY, OKLAHOMA

**BONDED ABSTRACTOR'S CERTIFICATE**

The undersigned, a duly qualified and lawful bonded abstractor of titles, in and for the County of CANADIAN, State of OKLAHOMA, hereby certifies that the records of said county show that the title to the land on the annexed plat is vested in OBD INVESTMENTS, that on the \_\_\_\_\_ day of \_\_\_\_\_ there are no actions pending or judgments of any nature in any court or on file with the clerk of any court in said county and state against said land, or the owners thereof, and that the taxes are paid for the year \_\_\_\_\_, and prior years, that there are no outstanding tax sales certificates against said land, and no tax deeds are issued to any one person, that there are no liens, mortgages or other encumbrances of any kind against the land included in the annexed plat, except mortgages, mineral rights, water rights, and easements of record previously reserved, excepted or granted.

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

\_\_\_\_\_  
FIRST AMERICAN TITLE & TRUST COMPANY

\_\_\_\_\_  
VICE-PRESIDENT

**COUNTY TREASURER'S CERTIFICATE**

I, \_\_\_\_\_, do hereby certify that I am the duly elected, qualified and acting County Treasurer of CANADIAN COUNTY, STATE of OKLAHOMA, that the tax records of said County show all taxes are paid for the year \_\_\_\_\_, and prior years on the land shown on the annexed plat, that the required statutory security has been deposited in the office of the county treasurer, guaranteeing payment of the current years taxes.

IN WITNESS WHEREOF, said County Treasurer has caused this instrument to be executed at the CITY of EL RENO, OKLAHOMA, this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
COUNTY TREASURER

**ACCEPTANCE OF DEDICATION OF CITY COUNCIL**

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

ATTEST:

\_\_\_\_\_  
CITY CLERK

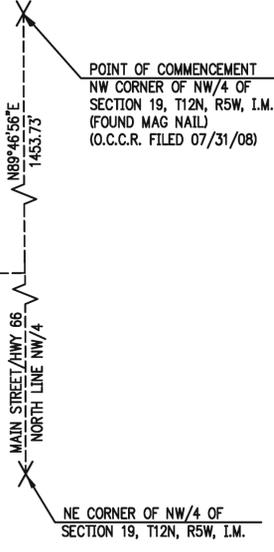
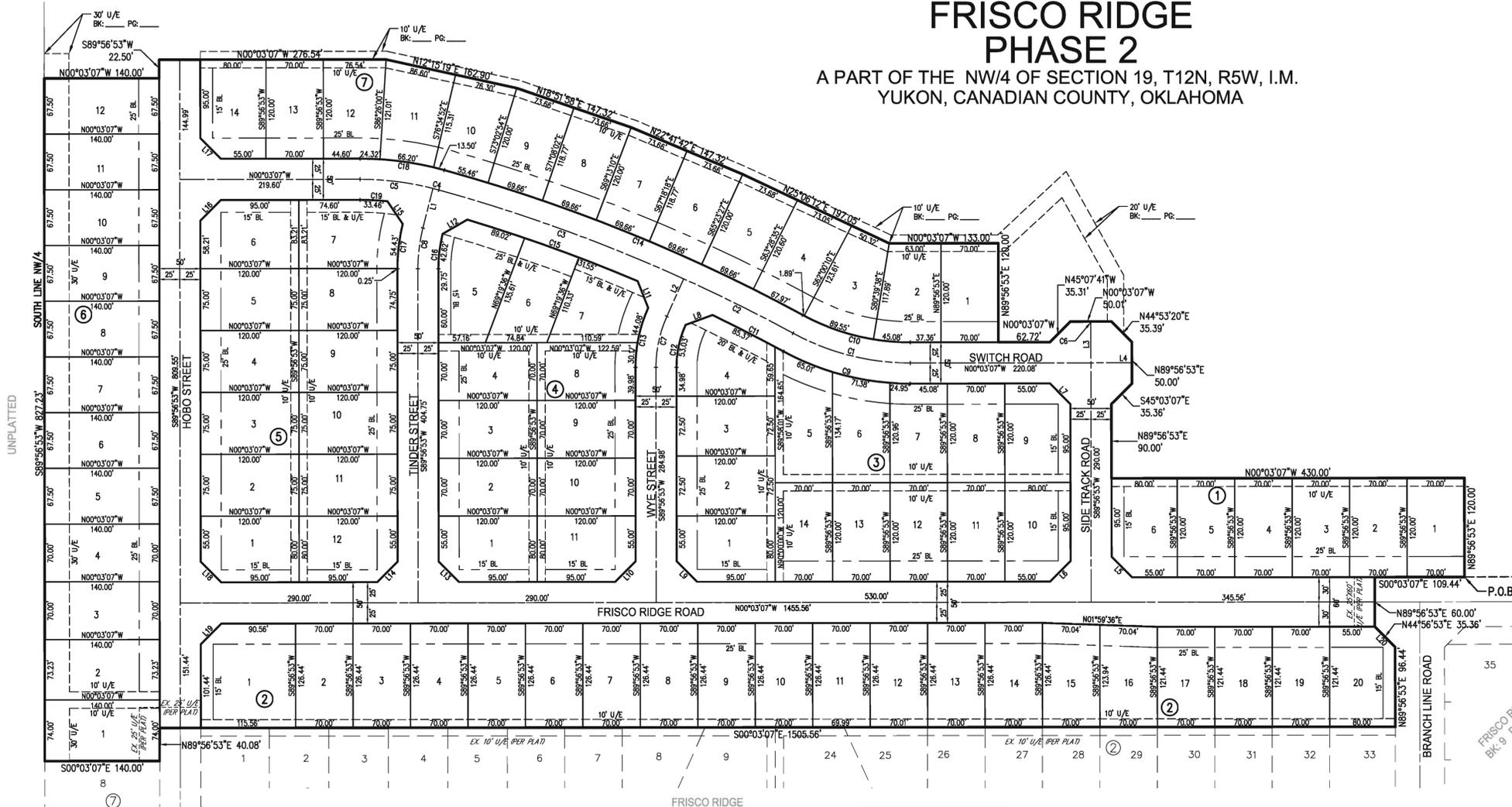
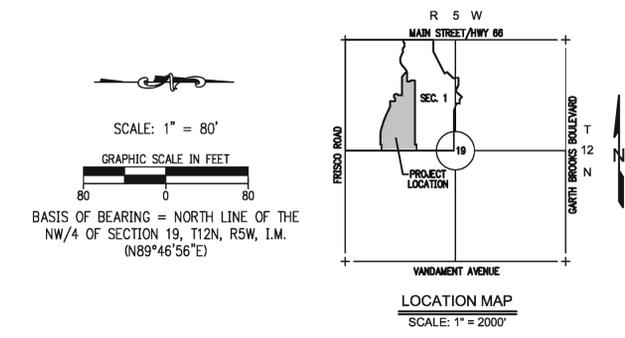
\_\_\_\_\_  
MAYOR

**CERTIFICATE OF CITY CLERK**

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

\_\_\_\_\_  
CITY CLERK

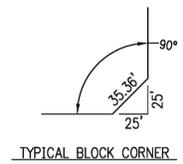
FINAL PLAT  
OF  
**FRISCO RIDGE  
PHASE 2**  
A PART OF THE NW/4 OF SECTION 19, T12N, R5W, I.M.  
YUKON, CANADIAN COUNTY, OKLAHOMA



- NOTES:**
- THIS PLAT OF SURVEY MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS, AND THAT SAID FINAL PLAT COMPLIES WITH THE REQUIREMENTS OF TITLE 11 SECTION 41-108 OF THE OKLAHOMA STATE STATUTES.
  - CENTERLINE OF ROADWAY MONUMENTS SHALL BE AS FOLLOWS:  
MAGNETIC NAIL WITH WASHER STAMPED "CTA CA973"
  - PROPERTY CORNER MONUMENTS SHALL BE:  
3/8" IRON ROD WITH A PLASTIC CAP STAMPED "CTA CA973"
  - MANDATORY PROPERTY OWNERS ASSOCIATION IS REQUIRED.
  - MAINTENANCE OF THE COMMON AREAS, ISLANDS AND MEDIANS IN THE STREET RIGHTS-OF-WAY IN FRISCO RIDGE PHASE 2 SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNERS ASSOCIATION. NO STRUCTURES, STORAGE OF MATERIAL, GRADING, FILL, OR OTHER OBSTRUCTIONS, INCLUDING FENCES, EITHER TEMPORARY OR PERMANENT SHALL BE PLACED WITHIN THE DRAINAGE RELATED COMMON AREAS AND/OR DRAINAGE AREAS SHOWN. CERTAIN AMENITIES SUCH AS, BUT NOT LIMITED TO, WALKS, BENCHES, PIERS, AND DOCKS, SHALL BE PERMITTED IF INSTALLED IN A MANNER TO MEET THE REQUIREMENTS SPECIFIED ABOVE.
  - A SIDEWALK SHALL BE CONSTRUCTED BY THE DEVELOPER ALONG STREETS AND ACROSS COMMON AREAS THAT ADJUT THE STREETS. A SIDEWALK SHALL BE CONSTRUCTED BY THE BUILDER ON EACH LOT WHERE IT ADJUTS A LOCAL AND/OR A COLLECTOR STREET. THE SIDEWALK IS REQUIRED AT THE BUILDING PERMIT STAGE AND MUST BE INSTALLED PRIOR TO THE ISSUANCE OF A CERTIFICATE OF OCCUPANCY FROM THE CITY OF YUKON.
  - CLASS "C" ROOFING MATERIALS ARE REQUIRED ON ALL STRUCTURES.
  - THE CITY OF YUKON'S LANDSCAPE ORDINANCE WILL BE ADHERED TO. EXISTING HEALTHY, MATURE TREES SHALL BE PROTECTED. CREDIT WILL BE GIVEN FOR ANY EXISTING TREES THAT ARE SAVED.
  - THE DEVELOPER OF THIS PLAT SHALL INCORPORATE HANDICAP RAMP IN THE SIDEWALKS OF ALL CORNER LOTS.
  - ALL EASEMENTS SHOWN OUTSIDE OF THE PLAT BOUNDARY ARE MADE A PART OF THIS PLAT, UNLESS LABELED AS GIVEN BY SEPARATE INSTRUMENT.

| CURVE TABLE |         |          |           |                 |              |
|-------------|---------|----------|-----------|-----------------|--------------|
| CURVE #     | LENGTH  | RADIUS   | DELTA     | CHORD DIRECTION | CHORD LENGTH |
| C1          | 148.93' | 300.00'  | 28°26'36" | N14° 10' 11"E   | 147.40'      |
| C2          | 148.68' | 2060.00' | 4°08'07"  | S26° 19' 25"W   | 148.65'      |
| C3          | 317.41' | 2060.00' | 8°49'42"  | S19° 50' 31"W   | 317.10'      |
| C4          | 7.54'   | 360.00'  | 1°12'02"  | S14° 49' 39"W   | 7.54'        |
| C5          | 89.72'  | 360.00'  | 14°16'45" | S07° 05' 16"W   | 89.49'       |
| C7          | 63.64'  | 150.00'  | 24°18'29" | S77° 53' 53"E   | 63.16'       |
| C8          | 49.84'  | 200.00'  | 14°16'45" | S82° 54' 44"E   | 49.71'       |
| C9          | 161.34' | 325.00'  | 28°26'36" | N14° 10' 11"E   | 159.69'      |
| C10         | 136.52' | 275.00'  | 28°26'36" | N14° 10' 11"E   | 135.12'      |
| C11         | 96.88'  | 2035.00' | 2°43'39"  | S27° 01' 39"W   | 96.87'       |
| C12         | 53.03'  | 125.00'  | 24°18'29" | S77° 53' 53"E   | 52.63'       |
| C13         | 74.24'  | 175.00'  | 24°18'29" | S77° 53' 53"E   | 73.69'       |
| C14         | 471.75' | 2085.00' | 12°57'49" | S21° 54' 34"W   | 470.74'      |
| C15         | 220.57' | 2035.00' | 6°12'37"  | S19° 44' 35"W   | 220.46'      |
| C16         | 42.62'  | 175.00'  | 13°57'19" | S83° 04' 27"E   | 42.52'       |
| C17         | 54.68'  | 225.00'  | 13°55'28" | S83° 05' 23"E   | 54.55'       |
| C18         | 104.02' | 385.00'  | 15°28'47" | S07° 41' 16"W   | 103.70'      |
| C19         | 33.46'  | 335.00'  | 5°43'21"  | S02° 48' 34"W   | 33.45'       |

| LINE TABLE |        |               |
|------------|--------|---------------|
| LINE #     | LENGTH | DIRECTION     |
| L1         | 49.54' | S75° 46' 22"E |
| L2         | 49.95' | N65° 44' 38"W |
| L3         | 45.18' | S89° 56' 53"W |
| L4         | 50.00' | N00° 03' 07"W |
| L5         | 35.36' | N44° 56' 53"E |
| L6         | 35.36' | N45° 03' 07"W |
| L7         | 35.36' | S44° 56' 53"W |
| L8         | 34.89' | S19° 58' 55"E |
| L9         | 35.36' | N44° 56' 53"E |
| L10        | 35.36' | N45° 03' 07"W |
| L11        | 34.89' | S68° 29' 39"W |
| L12        | 34.71' | S29° 44' 47"E |
| L13        | 35.36' | N44° 56' 53"E |
| L14        | 35.36' | N45° 03' 07"W |
| L15        | 33.32' | S56° 00' 46"W |
| L16        | 35.36' | S45° 03' 07"E |
| L17        | 35.36' | S44° 56' 53"W |
| L18        | 35.36' | N44° 56' 53"E |
| L19        | 35.36' | N45° 03' 07"W |



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

FINAL PLAT TO SERVE  
**FRISCO RIDGE**

214 E. Main  
Oklahoma City, Oklahoma 73104

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

CERTIFICATE OF AUTHORIZATION: CA 973 (P.L.S.) EXPIRES 6/30/2014

|              |          |
|--------------|----------|
| SHEET NO.:   | 2 of 2   |
| DATE:        | 05/14/14 |
| PROJECT NO.: | 14604400 |

RESOLUTION NO. 4236/2:

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 26<sup>TH</sup> 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.

WHEREAS, it has been determined that a special election will be held and should be called in the City of Yukon, Oklahoma, on the 26<sup>th</sup> day of August, 2014 for the purpose of considering the approval, ratification, and adoption of proposed amendment to the Charter of the City of Yukon Section 5 providing that the qualified voters of the City of Yukon shall elect a councilman at large by majority vote in accordance with Section 34 of the Charter of the City of Yukon and the elected councilman at large shall serve as mayor.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Yukon, Oklahoma:

1. BE IT RESOLVED that a special election will be held in the City of Yukon, County of Canadian, State of Oklahoma on the 26<sup>th</sup> day of August, 2014 for the purpose of voting upon the question of whether to approve, ratify, and adopt a proposed amendment to the Charter of the City of Yukon, Section 5 providing that the qualified voters of the City of Yukon shall elect a councilman at large by majority vote in accordance with Section 34 of the Charter of the City of Yukon and the elected councilman at large shall serve as mayor.

2. BE IT FURTHER RESOLVED that the exact wording of said Charter amendment proposition to be submitted to the registered voters shall be as follows:

**PROPOSITION**

Shall a proposed amendment of the City Charter, at Section 5 titled *Mayor and Vice Mayor* of the City of Yukon, which currently provides that the council shall elect from its membership a mayor and vice mayor be changed to provide that the qualified voters of the City of Yukon shall elect a councilman at large by majority vote in accordance with Section 34 of the Charter of the City of Yukon and the elected

councilman at large shall serve as mayor, and to read as follows:

**Section 5. Mayor and Vice Mayor.**

Pursuant to Section 34 of the Charter of the City of Yukon, the qualified voters of the City of Yukon shall elect a councilman at large by majority vote and the elected councilman at large shall serve as mayor, who shall serve until the time prescribed for the beginning of the term of the newly elected councilman at large and until his or her respective successor has been elected and qualified.

At the first meeting after the time prescribed for the beginning of the term of a newly elected councilman or councilmen, or as soon thereafter as practicable, the council shall elect from its membership a vice mayor, who shall serve until the time prescribed for the beginning of the term of the next newly elected councilman and until his or her respective successor has been elected and qualified.

The mayor shall preside at meetings of the council, and shall certify to the correct enrollment of all ordinances and resolutions passed by it. He shall be recognized as the head of the city government for all ceremonial purposes and by the governor for purposes of military law. He shall have no regular administrative duties except that he shall sign such written obligations of the city as the council may require. As a councilman, he shall have all powers, rights, privileges, duties and responsibilities of councilman, including the right to vote on questions.

The vice mayor shall act as mayor during the absence, disability or suspension of the mayor, or, if a vacancy occurs in the office of mayor, until another mayor is elected by the council from its membership for completion of the unexpired term and qualifies. If the office of vice mayor becomes vacant, the council shall elect from its membership another vice mayor for completion of the unexpired term.

BE RATIFIED, APPROVED AND ADOPTED?

3. BE IT FURTHER RESOLVED that the ballot used at said election shall set out the proposition set forth above, and shall also contain the words:

\_\_\_\_\_ For the above proposition  
\_\_\_\_\_ Against the above proposition

4. BE IT FURTHER RESOLVED that the City Clerk is hereby directed to notify the public of said special election to be held of the 26th day of August, 2014, by causing this Resolution calling the election to be published in full in a newspaper of general circulation within the City once per week for three consecutive weeks. The date for the Charter election shall not be less than twenty days nor more than 30 days after the last publication.

5. BE IT FURTHER RESOLVED that said election shall be conducted by the Canadian County

Election Board; that only qualified electors residing in the City who are registered, as required by law, may vote in said election; that said election shall be of a non-partisan nature; and that the provisions of the Constitution of the State of Oklahoma and state laws applicable to municipal elections shall govern said election, insofar as they are applicable and not superseded by City Charter or by ordinance not in conflict with this Resolution.

6. BE IT FURTHER RESOLVED that the City Clerk is hereby directed to notify the Canadian County Election Board of the date and purpose of said special election and of the content hereof by delivering and submitting a copy of this Resolution to the Secretary of the Canadian County Election Board not fewer than seventy-five (75) days before the date of the election, and that the City Clerk further furnish to the Canadian County Election Board a copy of the City Charter, as it applies to the conduct of the elections, and all other information necessary for conducting the election.

7. BE IT FURTHER RESOLVED that such special election shall be held at the same place and in the same manner prescribed for the conduct of state and county elections and that the polling places for the election shall be open at 7:00 a.m. and shall remain open continuously until and be closed at 7:00 p.m., on said day.

Passed and Approved by the City Council of the City of Yukon, Oklahoma, on the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Mayor, City of Yukon

ATTEST:

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

Approved as to form this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Michael D. Segler  
City Attorney