



**CITY COUNCIL AGENDA  
May 6, 2014**

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**Ken Smith, Council Member ~ At-Large  
Richard Russell, Council Member ~ Ward 1  
John Alberts, Council Member ~ Ward 2  
Donna Yanda, Council Member ~ Ward 3  
Michael McEachern, Council Member ~ Ward 4  
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  
May 6, 2014 – 6:00 p.m.

**The Oath of Office will be administered to Council Member-Elect Richard Russell, Ward 1, by Municipal Judge George Ramey, at 6:30 p.m., in the Council Chambers of the Centennial Building.**

**A reception will be held in the Council Chambers after the Oath of Office has been administered, welcoming our new Appointed Officials. Refreshments will be served.**

# City Council - Municipal Authority Agendas

May 6, 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, May 5, 2014.

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**Invocation:** Pastor Tim Baer, Grace Episcopal Church

**Flag Salute:**

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

**Item: Consider a Motion to Accept Nominations for the positions of Mayor and Vice-Mayor for a One-Year Term, and Electing Each**

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

## Presentations and Proclamations

### Visitors

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

#### **1A. YMA Consent Docket**

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

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

- A) The minutes of the regular meeting of April 15, 2014**
- B) Payment of material claims in the amount of \$178,576.24**

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

(Adjourn as YMA and Reconvene as Yukon City Council)

**1. Consent Docket**

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

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

- A) The minutes of the regular meeting of April 15, 2014**
- B) Payment of material claims in the amount of \$739,958.56**
- C) Accepting Oklahoma Department of Environmental Quality Permit No. WL000009130870 for the construction of approximately 14 linear feet of 6 inch and 320 linear feet of 8 inch water lines and appurtenances to serve the City of Yukon Discovery Church Water Line Extension Project, Canadian County, Oklahoma**
- D) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- E) Setting the date for the next Special Council meeting for Thursday, May 22, 2014, 6:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

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

**2. Reports of Boards, Commissions and City Officials-**  
Sports Park Public Meetings Final Report

**3. Consider approving an application by Bill Hickman on behalf of Lamar Advertising, for a Conditional Use Permit for a billboard to be located in a C-5 Automotive and Commercial Recreation District at 1501 W. I-40 (Fronting WB I-40 approximately 1,500 feet west of Garth Brooks), as recommended by the Planning Commission**

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

**4. Consider approving an application by Bill Hickman on behalf of Lamar Advertising, for a Conditional Use Permit for a billboard to be located in an AI-1 Light Industrial District at 1649 W. I-40 (Fronting WB I-40 approximately 2,500 feet west of Garth Brooks), as recommended by the Planning Commission**

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

5. Consider approving a Re-plat of the Final Plat of Legacy Lakes Phase II Development, to properly notate Landon Lane as a private street, as recommended by the Planning Commission

ACTION \_\_\_\_\_

6. Consider approving a Property Lease Agreement between Oklahoma Gas and Electric Company and the City of Yukon, for the purpose of providing additional parking and soccer fields for Ranchwood Park, located at the Southwest Quarter (SW/4) of Section Sixteen (16), Township Twelve (12) North, Range five (5) West of the Indian Meridian, Canadian County, Oklahoma (701 Piedmont Rd.), for the term of 10 years from its effective date, in the amount of \$120.00 per term

ACTION \_\_\_\_\_

7. Consider approving a Real Estate Donation Agreement between the City of Yukon and the Archdiocese of Oklahoma City, located at the Northeast Quarter (NE 1/4) of Section (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 \_\_\_\_\_

- 7a. Consider accepting the Special Warranty Deed from the Archdiocese of Oklahoma City, to Grant, Bargain, Sell and Convey the real property and premises located at the Northeast Quarter (NE 1/4) of Section (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.)

ACTION \_\_\_\_\_

8. Consider approving an Interlocal Agreement between the City of Yukon and the Board of County Commissioners of Canadian County District #1, to Chip and Seal rural roads within corporate city limits (Cimarron Rd. and Gregory Rd.), in an amount not to exceed \$100,000.00, to be paid from the Capital Improvement funds, as recommended by the Public Works Director

ACTION \_\_\_\_\_

- 9. Consider approving an Agreement with the State of Oklahoma Department of Commerce/Oklahoma Main Street Center, for the Associate Main Street Program, for State assistance in the revitalization of the downtown/urban area of the City of Yukon, for the term of July 1, 2014 through June 30, 2015

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

- 10. Consider approving an expenditure of funds in the amount of \$36,401.15, for the repairs of the base, filling of cracks, and sealing and striping of parking spaces at the current parking lot, located at Sunrise Park, to be paid from the 2012 Revenue Bond Series B, as recommended by the Parks and Recreation Director

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

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

- 1) ACOG Board of Directors

\_\_\_\_\_

- 2) Intermodal Transportation Policy Committee (ITPC)

\_\_\_\_\_

- 3) Garber Wellington Policy Committee (GWPC)

\_\_\_\_\_

- 4) 9-1-1 Association Board of Directors

\_\_\_\_\_

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

- 12. Consider approving RES 2014-04, A Resolution to accept a grant of Transportation Alternatives Program (TAP) funds, in the amount of \$500,000.00, to be matched by Capital Improvement Funds, in the amount of \$100,000.00, for the construction of Phase I of the Yukon Master Trails Program (Lakeshore Drive Trail Linkage with the Oklahoma City Trail System)

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

13. Consider approving a Professional Services Agreement between the Yukon Economic Development Authority and Butzer Gardner Architects, LLC and Johnson & Associates, Inc., for Master Planning Services for the Frisco Road Economic Development Project Plan, for the term of July 1, 2014 through June 30, 2015

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

14. City Manager's Report – Information items only

- A. Big Junk Recycle Event Report
- B. Public Discussion Policy Development
- C. YEDA Memorandum of Understanding
- D. May 20 Council Meeting Canceled

15. New Business

16. Council Discussion

17. Adjournment

**Yukon Municipal Authority Minutes  
April 15, 2014**

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

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

**1A. YMA Consent Docket**

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

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

- A) The minutes of the regular meeting of April 1, 2014**
- B) Payment of material claims in the amount of \$269,296.00**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of April 1, 2014 and payment of material claims in the amount of \$269,296.00, was made by Trustee McEachern and seconded by Trustee Yanda.

**The vote:**

**AYES: Yanda, Smith, McEachern, Alberts, Grba**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)

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

PAYMENT REQUISITION  
YUKON MUNICIPAL AUTHORITY  
CONSTRUCTION FUND  
Project Account

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

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

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

ITEM	ITEM NO.
4/25/14	\$ 21,284.01
concrete, asphalt paving	
DATE	PURPOSE
	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

Chairman or Vice Chairman

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

Attest:

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

Secretary

Authorized Officer

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



April 28, 2014

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/ Drainage, Water & Sewer Contract  
2013 CIP 2 Sewer Repair #40  
9<sup>th</sup> Street, Yukon Ave. to Sycamore**

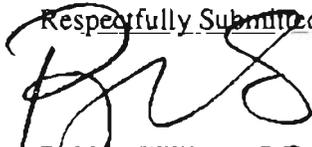
**Estimate #2 & Final**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-37 in an amount of \$21,284.01 for which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/rd

Attachment

cc: File E195

# Brewer Construction Co.

8501 SW 5th St. • Oklahoma City, OK 73125  
 PO Box 82485 • Oklahoma City, OK 73145  
 405-787-4962  
 Fax 405-495-8972

April 25th, 2014

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

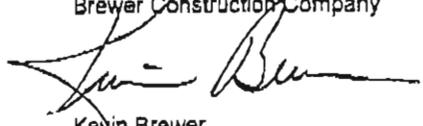
RE: 2011 Yukon Concrete, Asphalt Paving  
 W/ Drainage, Water And Sewer Contract  
 2013 CIP 2 Sewer Repair # 40  
 9th Street, Yukon Ave. to Sycamore                      Yukon Claim # 2014 - 37

**Estimate # 2 & Final**

Description	Quantity	Unit Bid Price	Unit Bid Total
10" SDR 35 Sewer	302.5 L.F.	\$ 21.00	\$ 6,352.50
8" SDR 35 Sewer	203 L.F.	\$ 18.50	\$ 3,755.50
Trench Excavation 0-10'	505.5 L.F.	\$ 14.00	\$ 7,077.00
Manhole 4' Dia. 0-6'	2 Ea.	\$ 1,250.00	\$ 2,500.00
Manhole Ring & Lid	2 Ea.	\$ 285.00	\$ 570.00
10" x 4" Sewer Wye	6 Ea.	\$ 96.00	\$ 576.00
8" x 4" Sewer Wye	7 Ea.	\$ 67.00	\$ 469.00
4" Riser Pipe ( Lateral )	157 L.F.	\$ 9.00	\$ 1,413.00
Concrete Paving Removal	246.39 S.Y.	\$ 6.50	\$ 1,601.54
Crushed Rock	427.77 Ton	\$ 29.00	\$ 12,405.33
Saw Cutting	1266 L.F.	\$ 5.40	\$ 6,836.40
Waterline Insertion Stopple	1 Ea.	\$ 2,330.00	\$ 2,330.00
4" PVC Waterline	4 L.F.	\$ 16.50	\$ 66.00
4" Mega-Lug	2 Ea.	\$ 74.00	\$ 148.00
DI Fittings	128 Lbs	\$ 7.30	\$ 934.40
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
Total Completed			\$ 47,034.67
Less Previously Paid			\$ (25,750.66)
Total Due & Final			\$ 21,284.01

*1 OK JJ  
ms*

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.

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

ITEM		ITEM NO.
4/25/14	concrete asphalt paving	\$ 12,892.66
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



April 28, 2014

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/ Drainage, Water & Sewer Contract  
CIP # 41c 9<sup>th</sup>, Street Maple to Main Street**

**Estimate #3 & Final**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-38 in an amount of \$12,892.66 for which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/rd

Attachment

cc: File E195

# Brewer Construction Co.

5301 SW 8th St. - Oklahoma City, OK 73128  
 PO Box 82485 - Oklahoma City, OK 73148  
 405-787-4962  
 Fax 405-495-8972

April 25th, 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 # 41c 9th, Street Maple To Main Street                      Yukon Claim # 2014 - 38

Estimate # 3 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
Concrete Pavement Removal	2524.39 S.Y.	\$ 6.50	\$ 16,408.54
Curb Removal	1653.1 L.F.	\$ 7.70	\$ 12,728.87
6" Concrete Paving	2524.39 S.Y.	\$ 40.00	\$ 100,975.60
Unclassified Excavation	950 C.Y.	\$ 16.50	\$ 15,675.00
2'8" Concrete Curb & Gutter	1653.1 L.F.	\$ 22.00	\$ 36,368.20
Handicap Ramp	42.57 S.Y.	\$ 220.00	\$ 9,365.40
4" Sidewalk	17.87 S.Y.	\$ 42.00	\$ 750.54
ODOT Type A Agg. Base	930.45 Ton	\$ 34.00	\$ 31,635.30
Manhole Adjust To Grade	2 Ea.	\$ 840.00	\$ 1,680.00
Valve Box Adjust To Grade	4 Ea.	\$ 400.00	\$ 1,600.00
Driveway Replacement	33.14 S.Y.	\$ 72.00	\$ 2,386.08
Solid Slab Sod 200sy +	562 S.Y.	\$ 2.25	\$ 1,264.50
Saw Cutting	391.6 L.F.	\$ 5.40	\$ 2,114.64
Traffic Control	1 L.S.	\$ 875.00	\$ 875.00
Total Work Completed			\$ 233,827.67
Less 0 % Retainage			\$ -
Less Previously Paid			\$ (220,935.01)
Total Due Est. # 3			\$ 12,892.66

*Volume  
 JE*

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.
4/25/14	concrete asphalt paving	\$ 28,328.20
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



April 28, 2014

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/ Drainage, Water & Sewer Contract  
CIP # 49, 3<sup>rd</sup> & Beech Intersection**

**Estimate #1 & Final**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-39 in an amount of \$28,328.20 for which we recommend payment.

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

Respectfully Submitted,

Robbie Williams, P.E.

RW/rd

Attachment

cc: File E195

# Brewer Construction Co.

5501 SW 8th St - Oklahoma City, OK 73128  
PO Box 58485 - Oklahoma City, OK 73148  
405-757-4962  
Fax 405-495-8972

April 25th, 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 # 49, 3rd & Beech Intersection

Yukon Claim # 2014 - 39

Estimate # 1 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
Asphalt Pavement Removal	235 S.Y.	\$ 6.50	\$ 1,527.50
Curb Removal	96 L.F.	\$ 7.70	\$ 739.20
Base Repair Over 50sy	272 S.Y.	\$ 31.00	\$ 8,432.00
6" HES PC Concrete Paving	235 S.Y.	\$ 62.00	\$ 14,570.00
2'8" Concrete Curb & Gutter	96 L.F.	\$ 22.00	\$ 2,112.00
Solid Slab Sod 0-200sy	81 S.Y.	\$ 2.50	\$ 202.50
Saw Cutting	50 L.F.	\$ 5.40	\$ 270.00
Traffic Control	1 L.S.	\$ 475.00	\$ 475.00
		Total Due & Final	\$ 28,328.20

*John J.I.*

Thank You  
Brewer Construction Company

  
Kevin Brewer

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

PAYMENT REQUISITION  
 YUKON MUNICIPAL AUTHORITY  
 CONSTRUCTION FUND  
 Project Account

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

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

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

ITEM		ITEM NO.
4/25/14	915- 927 Clear Creek- sewer	\$ 35,980.00
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

\_\_\_\_\_

Chairman or Vice Chairman

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

Attest:

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

Authorized Officer

\_\_\_\_\_

Secretary

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



April 28, 2014

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/ Drainage, Water & Sewer Contract  
2013 CIP 2 Sewer Repair #11  
915-927 Clear Creek**

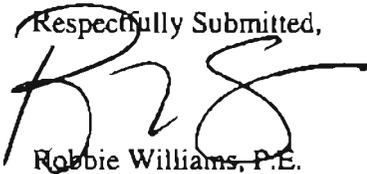
**Estimate #1 & Final**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-40 in an amount of \$35,980.00 for which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/rd

Attachment

cc: File E195

# Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73128  
PO Box 82985 - Oklahoma City, OK 73148  
405-787-4962  
Fax 405-495-8972

April 25th, 2014

City Of Yukon  
c/o Trlad 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 # 11  
915-927 Clear Creek

Yukon Claim # 2014 - 40

Estimate # 1 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	357 L.F.	\$ 80.00	\$ 28,560.00
Re-Connect Sewer Service	11 Ea.	\$ 360.00	\$ 3,960.00
Rehabilitate Manhole	2 Ea.	\$ 680.00	\$ 1,360.00
Extra Vertical Foot Manhole	12 V.F.	\$ 120.00	\$ 1,440.00
Solid Slab Sod 0-200sy	264 S.Y.	\$ 2.50	\$ 660.00
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
Total Due & Final			\$ 35,980.00

*10 cc ms  
JJ*

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.

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

ITEM		ITEM NO.
<u>4/25/14</u>	<u>1001-1013 Cambridge - sewer</u>	<u>\$28,900.00</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



April 28, 2014

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

Re: **2011 Yukon Concrete, Asphalt Paving W/ Drainage, Water & Sewer Contract  
2013 CIP 2 Sewer Repair #12**

**Estimate #1 & Final**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-41 in an amount of \$28,900.00 for which we recommend payment.

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

Respectfully Submitted

Robbie Williams, P.E.

RW/rd

Attachment

cc: File\_E195

# Brewer Construction Co.

3301 SW 5th St. - Oklahoma City, OK 73128  
PO Box 82455 - Oklahoma City, OK 73148  
405-787-4962  
Fax 405-495-8972

April 25th, 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 # 12

Yukon Claim # 2014 - 41

Estimate # 1 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	285 L.F.	\$ 80.00	\$ 22,800.00
Re-Connect Sewer Service	10 Ea.	\$ 360.00	\$ 3,600.00
Rehabilitate Manhole	2 Ea.	\$ 680.00	\$ 1,360.00
Extra Vertical Foot Manhole	5 V.F.	\$ 120.00	\$ 600.00
Solid Slab Sod 200 sy +	240 S.Y.	\$ 2.25	\$ 540.00
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
Total Due & Final			\$ 28,900.00

*JK  
RWS  
JI*

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>4/24/14</i>	<i>1013-1023 Cambridge - sewer</i>	<i>\$ 26,896.00</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

\_\_\_\_\_  
 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



April 28, 2014

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/ Drainage, Water & Sewer Contract  
2013 CIP 2 Sewer Repair #13  
1013-1023 Cambridge**

**Estimate #1 & Final**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-42 in an amount of \$26,896.00 for which we recommend payment.

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

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Robbie Williams". The signature is written in a cursive, flowing style. Below the signature, the name "Robbie Williams, P.E." is printed in a standard font.

RW/rd

Attachment

cc: File E195

# Brewer Construction Co.

8501 SW 8th St. - Oklahoma City, OK 73125  
PO Box 82485 - Oklahoma City, OK 73148  
405-787-4968  
Fax 405-495-8972

April 24th, 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 # 13  
1013-1023 Cambridge

Yukon Claim # 2014 - 42

Estimate # 1 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	266 L.F.	\$ 80.00	\$ 21,280.00
Re-Connect Sewer Service	10 Ea.	\$ 360.00	\$ 3,600.00
Rehabilitate Manhole	2 Ea.	\$ 680.00	\$ 1,360.00
Extra Vertical Foot Manhole	1.3 V.F.	\$ 120.00	\$ 156.00
Solid Slab Sod 0-200sy	200 S.Y.	\$ 2.50	\$ 500.00
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
Total Due & Final			\$ 26,896.00

*John  
JI*

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.

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

ITEM		ITEM NO.
4/25/14	1105 Valley Forge Dr. - sewer	\$ 2,974.20
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

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

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

Attest:

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

Authorized Officer

\_\_\_\_\_  
 Secretary

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



April 28, 2014

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/ Drainage, Water & Sewer Contract  
2013 CIP 2 Sewer Repair #10  
1105 Valley Forge Drive**

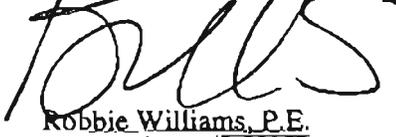
**Estimate #2 & Final**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-43 in an amount of \$2,974.20 for which we recommend payment.

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

Respectfully Submitted



Robbie Williams, P.E.

RW/rd

Attachment

cc: File E195

# Brewer Construction Co.

8501 SW 8th St. - Oklahoma City, OK 73128  
 PO Box 82455 - Oklahoma City, OK 73148  
 405-787-4962  
 Fax 405-495-8972

April 25th, 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 # 10  
 1105 Valley Forge Drive

Yukon Claim # 2014 - 43

Estimate # 2 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
12" Pipe Bursting	238 L.F.	\$ 68.00	\$ 20,944.00
Re-Connect Sewer Service	4 Ea.	\$ 360.00	\$ 1,440.00
Rehabilitate Manhole	2 Ea.	\$ 680.00	\$ 1,360.00
Extra Vertical Foot Manhole	0 V.F.	\$ 120.00	-
Solid Slab Sod 200sy +	220 S.Y.	\$ 2.25	\$ 495.00
T.V. Inspection	0 L.F.	\$ 3.85	-
Total Completed			\$ 24,239.00
Less Previously Paid			\$ (21,264.80)
Total Due Est. # 2			\$ 2,974.20

Note: This line was shown to be a 8" and on video inspection it was actually a 12"

*VOK MS  
J.I.*

Thank You  
 Brewer Construction Company

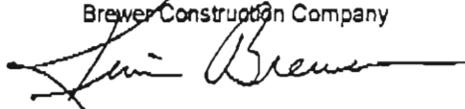
  
 Kevin Brewer

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

PAYMENT REQUISITION  
 YUKON MUNICIPAL AUTHORITY  
 CONSTRUCTION FUND  
 Project Account

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

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

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

ITEM	ITEM NO.
4/25/14	9th & Sycamore water line replacement \$21,321.17
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 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



April 28, 2014

Arnold Adams  
Public Works Director  
City of Yukon  
P.O. Box 850500  
Yukon, OK 73085

**Re: 2014 Yukon Concrete, Asphalt Paving W/ Drainage, Water & Sewer Contract  
9<sup>th</sup> & Sycamore Waterline Replacement**

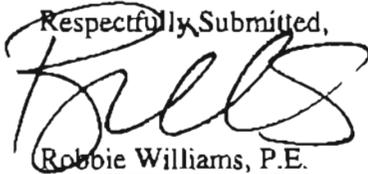
**Estimate #1**

Dear Mr. Adams:

Please find attached Brewer Construction Oklahoma, LLC, Yukon Claim # 2014-5 in an amount of \$21,321.17 for which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/jh

Attachment

cc: J.I. Johnson, Yukon City Treasurer  
File E234

*Brewer Construction Oklahoma, LLC*

8301 SW 8th

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

405-787-4962

Fax: 405-495-8972

April 25th, 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: <sup>2014</sup> Yukon Concrete, Asphalt Paving  
W/ Drainage, Water And Sewer Contract  
9th & Sycamore Waterline Replacement

Yukon Claim # 2014 - 5

Estimate # 1

Description	Quantity	Unit Bid Price	Unit Bid Total
6" PVC Waterline	388 L.F.	\$ 18.00	\$ 6,984.00
6" Gate Valve & Box	1 Ea.	\$ 882.00	\$ 882.00
Trenching 0-10'	388 L.F.	\$ 14.00	\$ 5,432.00
DI Fittings	175 Lbs.	\$ 7.30	\$ 1,277.50
Sand Backfill	47.12 Ton	\$ 12.00	\$ 565.44
Crushed Rock	0 Ton	\$ 29.00	\$ -
6" PVC Mega-Lugs	14 Ea.	\$ 79.00	\$ 1,106.00
1" SLS w/ 6x1" Saddle	3 Ea.	\$ 1,300.00	\$ 3,900.00
12" Casing	34 L.F.	\$ 47.00	\$ 1,598.00
Testing & Disinfection	388 L.F.	\$ 1.80	\$ 698.40
Total Work Complete			\$ 22,443.34
Less 5 % Retainage			\$ (1,122.17)
Total Due Est # 1			\$ 21,321.17

*Vorus  
JI*

Thank You  
Brewer Construction Company

  
Kevin Brewer

**Yukon City Council Minutes  
April 15, 2014**

The Yukon City Council met in regular session April 15, 2014 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor Roger Woodrome, Town and Country Christian Church.

The flag salute was given in unison.

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

**OTHERS PRESENT:**

Grayson Bottom, City Manager	Dana Deckard, Admin. Coordinator
Mike Segler, City Attorney	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
Josh Gotcher, Technology Department	Jan Scott, Parks and Recreation Dir.
John Corn, Police Chief	

**Presentations and Proclamations**

Mayor Smith expressed appreciation to Council Member Nick Grba for his service and presented him with a gift.

**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 April 1, 2014**
- B) Payment of material claims in the amount of \$269,296.00**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of April 1, 2014 and payment of material claims in the amount of \$269,296.00, was made by Trustee McEachern and seconded by Trustee Yanda.

**The vote:**

**AYES: Yanda, Smith, McEachern, Alberts, Grba**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)

## 1. Consent Docket

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

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

- A) The minutes of the regular meeting of April 1, 2014**
- B) Payment of material claims in the amount of \$316,745.08**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) Appointment of Cathy Wright to the Park Board, representing Ward 3, as recommended by Council Member Donna Yanda**
- E) Appointment of Dayton Betts, to the Park Board, representing Ward At Large, as recommended by Mayor Smith**
- F) Appointment of Darrell R. Goulden, to the Traffic Commission, representing Ward 4, as recommended by Council Member Michael McEachern**
- G) Appointment of Ed Hatley, to the Planning Commission, representing Ward At Large, as recommended by Mayor Smith**
- H) Accepting Oklahoma Department of Environmental Quality Permit No. WL000009140179 for the construction of approximately 95 linear feet of 8-inch fire line and appurtenances to serve the City of Yukon Cowboy Church Fire Line Extension Project, Canadian County, Oklahoma**
- I) 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 April 1, 2014; Payment of material claims in the amount of \$316,745.08; Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade; Appointment of Cathy Wright to the Park Board, representing Ward 3, as recommended by Council Member Donna Yanda; Appointment of Dayton Betts, to the Park Board, representing Ward At Large, as recommended by Mayor Smith; Appointment of Darrell R. Goulden, to the Traffic Commission, representing Ward 4, as recommended by Council Member Michael McEachern; Appointment of Ed Hatley, to the Planning Commission, representing Ward At Large, as recommended by Mayor Smith; Accepting Oklahoma Department of Environmental Quality Permit No. WL000009140179 for the construction of approximately 95 linear feet of 8-inch fire line and appurtenances to serve the City of Yukon Cowboy Church Fire Line Extension Project, Canadian County, Oklahoma; and 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., was made by Council Member Grba and seconded by Council Member McEachern.

**The vote:**

**AYES: Smith, McEachern, Yanda, Grba, Alberts**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

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

- 3. Consider approving an expenditure of funds, in the amount of \$34,208.50, for complete modification of the signal lights at Cornwell and Vandament, to be paid from the Capital Improvement Funds, as recommended by the Public Works Director**

The motion to approve an expenditure of funds, in the amount of \$34,208.50, for complete modification of the signal lights at Cornwell and Vandament, to be paid from the Capital Improvement Funds, as recommended by the Public Works Director, was made by Council Member McEachern and seconded by Council Member Alberts.

Council Member Alberts asked for explanation of project. Mr. Bottom stated new lights and controller, replace wiring and add maintenance agreement.

**The vote:**

**AYES: Alberts, Grba, Yanda, Smith, McEachern**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**4. Consider approving a request for acceptance of approving the off-site sanitary line easement to serve Yukon Crossing Block 1 Lot 1 (NW Corner of Yukon Parkway and Main St.), from Yukon Crossing, LLC., as recommended by the Planning Director**

The motion to approve a request for acceptance of approving the off-site sanitary line easement to serve Yukon Crossing Block 1 Lot 1 (NW Corner of Yukon Parkway and Main St.), from Yukon Crossing, LLC., as recommended by the Planning Director, was made by Council Member Alberts and seconded by Council Member Grba.

**The vote:**

**AYES: Grba, Smith, Alberts, McEachern, Yanda**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**5. Consider approving extending the City's guarantee on the Yukon BMX loan from May 20, 2014 through May 21, 2015**

The motion to approve extending the City's guarantee on the Yukon BMX loan from May 20, 2014 through May 21, 2015, was made by Council Member Yanda and seconded by Council Member McEachern.

Council Member Alberts asked about payments. Mr. Bottom stated 10 payments left.

**The vote:**

**AYES: McEachern, Yanda, Alberts, Grba, Smith**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

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

**A. Sales Tax**

**B. Events Report**

**C. Washington D.C. Report**

**D. Cancellation of May 20th Council Meeting**

Mr. Bottom stated actual collections are down 2.79%. This is in light of Oklahoma Tax Commission withholding ½ of \$290,000.00. This was a payment made to the City of Yukon and it should have been for Oklahoma City. If you adjust our Sales Tax collection due to payment, the actual Sales Tax was up 7.84% for month and 5.76% year to date. Use Tax is up 49.4% this month and up 41.71% year to date.

Saturday, May 3 at 10:00am to 4:00pm is Festival of the Child. Cost for children is \$5 in advance and \$7 the day at the event. There will be over 50 activities. Friday, May 16 is Bike to Work day. May 18 is the Hershey Track meet at the Middle School. June 7 is the Chisholm Trail Crawfish Festival at the Kirkpatrick Family Farm from 10:00 am to 6:00 pm and it is free.

The Recycling Event is going well. We have picked up 3,796 bags, which amounts to 495 cubic yards of debris or 99 tons. There will be no pick up service on Friday. It will be picked up on Monday. April 26 is the Big Recycle Event from 9:00am to 2:00pm at the Transfer Station.

Last week we went to Washington DC. We saw Congressman Mullin, Congressman Lucas and Senator Inhofe. All have been supportive of getting our Corps of Engineer grant restored. We are moving quickly to extend 12 inch water lines in west Yukon and construction of a 100,000 gallon standpipe, as well as more line bursting.

May 20 Council Meeting will be cancelled due to no quorum. Council Members will be at the ICSC meeting.

Mayor Smith questioned the \$290,000.00 being set aside. Mr. Bottom stated it was Use Tax set aside in February 2013. It is still in the bank.

Council Member Grba asked if all the yard waste goes directly to the landfill. Mr. Bottom stated yes.

## 7. New Business-

**Consider accepting a grant from the Oklahoma office of Homeland Security (OKOHS) 2012 Grant Program, in the amount of \$48,960.00, to update the current VHF radio repeater system and purchase 36 additional radios for the Fire Department, and authorizing the City Manager to execute the grant award documents as requested by OKOHS**

The motion to accept a grant from the Oklahoma office of Homeland Security (OKOHS) 2012 Grant Program, in the amount of \$48,960.00, to update the current VHF radio repeater system and purchase 36 additional radios for the Fire Department, and authorizing the City Manager to execute the grant award documents as requested by OKOHS, was made by Council Member Alberts and seconded by Council Member Grba.

Mayor Smith clarified the amount is free and not matched. Mr. Bottom stated correct.

**The vote:**

**AYES: Alberts, Grba, McEachern, Smith, Yanda**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

## 8. Council Discussion

Council Member McEachern stated Yukon is a great place. He thanked all the Commissioned Nominees for taking time to serve. He thanked Council Member Alberts for asking questions.

Council Member Yanda welcomed new Board Members. She was encouraged that all the leaders in Washington knew of Yukon projects. Please come to next Sports Facility meeting. She enjoyed serving with Nick Grba and thanked him for his time.

Council Member Alberts thanked Nick. The City of Yukon assisted BMX. It has been a good partnership and he appreciates their hard work. Council Member Alberts is starting to run. The City looks great, but still seeing trash. He challenges all to make it better by picking up trash. Watch out for runners, walkers, etc. He would like to know rules for public to speak. Mr. Segler stated after reading of item, but before motion. However, it can be up to Mayor. Council Member Alberts asked how person would approach speaking. Mr. Segler stated up to Chair or Mayor, once motion is made, floor is closed. Council Member Alberts asked if this has happened before. Mr. Segler stated yes, but not protocol.

Council Member McEachern asked if we could get something from Mr. Segler. Mr. Segler stated he will discuss with City Manager. Mayor Smith stated if you talk with him before meeting, he will give you the opportunity to speak. Mayor Smith stated the City Council gets agenda information early. We may not breakdown decision, but we do study material ahead of time. The same information is on the website. Mr. Bottom stated this is a business meeting, not a town hall meeting. The idea is to conduct business, if conducted as Town Hall meeting it violates the Oklahoma Open Meetings Act.

Council Member Grba stated the Oklahoma Water Resources Board will be at Dale Robertson Center tomorrow night. "Water for 2000 Hot Spot" meeting is at 6:00pm. He attended the Sports Facility Meeting. There was a lot of great input. This is important for the community and the right thing to do. He congratulated Richard Russell. It has been a great four years and he has learned a lot. He is proud of accomplishments of the City and thanked the citizens of Yukon.

## **9. Adjournment**

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**Ken Smith, Mayor**

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**Doug Shivers, City Clerk**



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	228,579.49
36	Sales Tax Claims		226,941.29
64	Special Revenue Fund		120,568.01
70	Water & Sewer Enterprise		149,312.39
71	Sanitation Enterprise		12,238.62
73	Storm Water Enterprise		2,318.76
			<hr/>
		\$	739,958.56
			<hr/> <hr/>

The above foregoing claims have been passed and approved this 6th day of May 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				
14-56547	01-00101	City of Yukon (BankOne)ADM	Supplies for MPB	3/2014	Staples 7115236005	147.35
14-56893	01-00101	City of Yukon (BankOne)ADM	Airline Tickets Brad Stin	4/2014	Delta 04-08-14	448.50
14-57306	01-00102	City of Yukon (BankOne)FIN	copy paper	4/2014	Staples 9707825874	170.95
14-57302	01-1	Karen Graves	reimb Plumber servce call	4/2014	G 04-14-14	85.00
14-57304	01-1	Utley & Associates LLC	flood study	4/2014	U 110129	20,000.00
14-57314	01-31400	McAfee & Taft	Prof Srvcs-03/25/14	4/2014	424811	1,157.00
14-57214	01-37470	OK Municipal League	OML Handbook	4/2014	052896	111.00
14-56549	01-48373	Southwestern Stationers,	Business Cards&Stationery	4/2014	34206	3,840.00
			Business Cards&Stationery	4/2014	34170	425.00
			Business Cards&Stationery	4/2014	34171	672.00
			Business Cards&Stationery	4/2014	34296	371.00
			Business Cards&Stationery	4/2014	34277	2,697.00
14-57320	01-50700	Triad Design Group	A/E Srvcs-04/25/14	4/2014	8825	2,297.20
			A&E-HealthCtrPkwyExt	4/2014	8827	12,456.00
			A&E-'11RoadwayRepair	4/2014	8828	2,679.20
14-57323	01-62200	Yukon Chamber of Commerce	Sponsorship-Day/Capitol	4/2014	8873	750.00
14-57324	01-62900	Yukon Review Inc.	display ad-PromSafety	4/2014	YR75508	1,512.00
14-57325	01-62900	Yukon Review Inc.	ad-Sanitation schedule	4/2014	YR75500	90.00
			ad-Sanitation schedule	4/2014	YR75605	90.00
			ad-Sanitation schedule	4/2014	YR75752	90.00
14-57326	01-62900	Yukon Review Inc.	ad-Mayors Breakfast	4/2014	YR75844	378.00
14-56924	01-72920	David Mayhew	reimb for damaged phone	2/2014	755790	146.08
DEPARTMENT TOTAL:						50,613.28
DEPARTMENT: 102		ADMINISTRATION				
14-56548	01-00101	City of Yukon (BankOne)ADM	Office Supplies-Adm	3/2014	Staples 7115236005	304.05
14-55830	01-41440	ProStar Service-Oklahoma	Coffee & Supplies	3/2014	124672	19.58
			Coffee & Supplies	3/2014	123238	65.90
14-57319	01-47660	Shred-It Oklahoma City	Doc.destruction AP14	4/2014	9403496825	9.56
DEPARTMENT TOTAL:						399.09
DEPARTMENT: 103		INSURANCE				
14-57308	01-01320	American Bankers Insurance	Flood Ins-501 Wagner Rd	5/2014	25658480732013 '14	1,185.00
14-57303	01-1	Waste Management	property damage-WstMgmt	2/2014	W 02-11-14	2,554.68
14-57321	01-57600	Wesco, Inc.	add-MableFryLibrarySign	4/2014	04/02/14	497.43
DEPARTMENT TOTAL:						4,237.11

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 104		FINANCE				
14-57305	01-00102	City of Yukon (BankOne)FIN	meal-LCC-Dunn	4/2014	TowerCafe 04-10-14	10.26
14-57317	01-37470	OK Municipal League	budget workshop-Johnson	1/2014	051998	85.00
14-57319	01-47660	Shred-It Oklahoma City	Doc.destruction AP14	4/2014	9403496825	3.19
DEPARTMENT TOTAL:						98.45
DEPARTMENT: 105		CITY CLERK				
14-56968	01-00102	City of Yukon (BankOne)FIN	Desktop Calendar	4/2014	Staples 23894	17.99
14-57319	01-47660	Shred-It Oklahoma City	Doc.destruction AP14	4/2014	9403496825	3.18
DEPARTMENT TOTAL:						21.17
DEPARTMENT: 106		FIRE DEPARTMENT				
14-55523	01-00105	City of Yukon (BankOne)FD	Provence-SI Gascan	1/2014	Oakley 136013695	104.85
14-55668	01-00105	City of Yukon (BankOne)FD	BDavis - boots	3/2014	Casco 139787	110.00
14-55672	01-00105	City of Yukon (BankOne)FD	Vogt - Class A	1/2014	Nafeco 723190	75.00
14-55757	01-00105	City of Yukon (BankOne)FD	Little - station boots	1/2014	Galls 1937596-1	116.59
14-55809	01-00105	City of Yukon (BankOne)FD	Trumbly - station pants	10/2013	Casco 134153	188.00
14-55843	01-00105	City of Yukon (BankOne)FD	Yost-streamlight	1/2014	Casco 138184	145.50
			Pappe-streamlight	1/2014	Casco 138184	145.50
14-55844	01-00105	City of Yukon (BankOne)FD	Pappe-SI Straight Jacket	1/2014	Oakley 136129281	109.92
14-55881	01-00105	City of Yukon (BankOne)FD	cleaning supplies	2/2014	Massco 2284555	428.42
14-55887	01-00105	City of Yukon (BankOne)FD	Sisk - boots	1/2014	Galls 01984200	134.99
14-56010	01-00105	City of Yukon (BankOne)FD	Jones - fleece jacket	2/2014	S&STextiles 36630	37.50
14-56031	01-00105	City of Yukon (BankOne)FD	Vogt - patches of Class A	1/2014	S&STextiles 36593	20.00
14-56075	01-00105	City of Yukon (BankOne)FD	Dyche - station pants	3/2014	Casco 139649	255.00
14-56078	01-00105	City of Yukon (BankOne)FD	Anderson - polo's	2/2014	S&STextiles 36741	58.00
14-56079	01-00105	City of Yukon (BankOne)FD	helmets	11/2013	Nafeco 712452	521.74
			helmets	12/2013	Nafeco 716399	13.94
			helmets	2/2014	Nafeco 726426	29.50
			helmets	2/2014	Nafeco 725576	16.50
			helmets	3/2014	Nafeco 728907	214.00
14-56081	01-00105	City of Yukon (BankOne)FD	uniform name tags	2/2014	Nafeco 724231	21.00
			uniform name tags	2/2014	Nafeco 724230	24.00
			uniform name tags	2/2014	Nafeco 724229	304.00
			uniform name tags	2/2014	Nafeco 724228	588.00
14-56098	01-00105	City of Yukon (BankOne)FD	renewal subscription	4/2014	NFPA 2778941B	1,165.50
14-56217	01-00105	City of Yukon (BankOne)FD	Goodrich-station pants	3/2014	Casco 139706	82.00
14-56218	01-00105	City of Yukon (BankOne)FD	Walls-bag	3/2014	Galls 2139775-1	54.99
14-56219	01-00105	City of Yukon (BankOne)FD	Graham-belt	3/2014	Galls 2139853-1	39.99
14-56221	01-00105	City of Yukon (BankOne)FD	BDavis-station pants	3/2014	Casco 140492	173.00
14-56223	01-00105	City of Yukon (BankOne)FD	BDavis-shoes,socks,gloves	3/2014	Galls 2139927-1	116.59
			BDavis-shoes,socks,gloves	3/2014	Galls 2139927-2	26.99
14-56224	01-00105	City of Yukon (BankOne)FD	Weaver-boots	3/2014	Galls 2139838-1	122.99
14-56312	01-00105	City of Yukon (BankOne)FD	Billingsley-flashlight	3/2014	Casco 139704	155.00
14-56314	01-00105	City of Yukon (BankOne)FD	Samples-backback	3/2014	Galls 2139868-1	137.39
			Samples-backback	3/2014	Oakley 136335990	120.00
14-56316	01-00105	City of Yukon (BankOne)FD	Andrews- Nike shoes	3/2014	Galls 2165790-1	94.99

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 106		FIRE DEPARTMENT				
14-56317	01-00105	City of Yukon (BankOne)FD	Andrews-belt	3/2014	Galls 2139806-1	31.89
14-56318	01-00105	City of Yukon (BankOne)FD	Andrews-pants	3/2014	Casco 139705	246.00
14-56320	01-00105	City of Yukon (BankOne)FD	Pappe- rescue tool	3/2014	Galls 2139881-1	49.60
14-56355	01-00105	City of Yukon (BankOne)FD	Pappe - backpack	3/2014	Oakleys 136341359	120.00
14-56357	01-00105	City of Yukon (BankOne)FD	Kyche - belt	3/2014	Galls 2226631-1	33.29
14-56358	01-00105	City of Yukon (BankOne)FD	Dyche - tshirts,shorts,ha	4/2014	S&STextiles 36927	185.00
14-56359	01-00105	City of Yukon (BankOne)FD	Kroutil- safety glasses	3/2014	Oakley 136400773	89.80
14-56360	01-00105	City of Yukon (BankOne)FD	Kroutil - shorts,hat,hood	4/2014	S&STextiles 36923	140.00
14-56423	01-00105	City of Yukon (BankOne)FD	Hydrant Flow & Pressure	4/2014	Pollard I1378616-I	598.61
14-56528	01-00105	City of Yukon (BankOne)FD	Goodrich - boots	4/2014	Casco 140852	110.00
14-56529	01-00105	City of Yukon (BankOne)FD	Goodrich - tshirts,shorts	4/2014	S&STextiles 36925	113.00
14-56530	01-00105	City of Yukon (BankOne)FD	Walls - polo,tshirts,shor	4/2014	S&STextiles 36922	237.50
14-56532	01-00105	City of Yukon (BankOne)FD	Yost - shorts	4/2014	S&STextiles 36926	21.75
14-56534	01-00105	City of Yukon (BankOne)FD	Homme-Duffle,11-014	3/2014	Oakley 136400777	109.92
			Homme-shoes,socks,et	3/2014	Galls 2226720-1	251.92
			Homme-Duffle,11-014	4/2014	Oakley 136460538	44.67
			Homme-shoes,socks,et	4/2014	Galls 2226720-2	29.75
14-56535	01-00105	City of Yukon (BankOne)FD	McDoulett-shoes	3/2014	Galls 2226754-1	99.99
14-56536	01-00105	City of Yukon (BankOne)FD	Mayhew-shoes,gloves	3/2014	Galls 2226701-1	279.97
14-56537	01-00105	City of Yukon (BankOne)FD	Jump-t shirts	4/2014	S&STextiles 36924	173.25
14-56773	01-00105	City of Yukon (BankOne)FD	alum shevling for Eng	3/2014	BoydMetal 321675	387.00
14-56776	01-00105	City of Yukon (BankOne)FD	Biswell-flashlight	4/2014	Galls 2282134-3	48.00
			Provence-shoes,socks	4/2014	Galls 2282134-1	154.95
			Southard-shoes,socks	4/2014	Galls 2282134-1	250.18
			Kroutil-boots	4/2014	Galls 2332678-1	114.99
			Reason-shoes	4/2014	Galls 2282134-2	94.99
			JDavis-battery stick	4/2014	Galls 2282134-1	52.00
14-56777	01-00105	City of Yukon (BankOne)FD	Gallegos-beanie	4/2014	S&STextiles 36994	30.00
14-56778	01-00105	City of Yukon (BankOne)FD	JDavis-polo,tshirts,hats	4/2014	S&STextiles 36993	315.50
14-56779	01-00105	City of Yukon (BankOne)FD	Southard-polo,tshirts	4/2014	S&STextiles 37004	332.50
14-56780	01-00105	City of Yukon (BankOne)FD	Provence-tshirts,hat	4/2014	S&STextiles 37005	32.25
14-56783	01-00105	City of Yukon (BankOne)FD	JDavis-lion pants	4/2014	Casco 141040	94.00
			Biswell-flashlight	4/2014	Casco 140977	115.00
			Southard-lion pants	4/2014	Casco 140977	82.00
14-56838	01-00105	City of Yukon (BankOne)FD	Lodging	3/2014	Fairfield 104	166.00
			Fuel	3/2014	QuikTrip 0000000	62.30
14-56841	01-00105	City of Yukon (BankOne)FD	Little-clothing allowance	4/2014	S&STextiles 37006	177.50
14-56917	01-00105	City of Yukon (BankOne)FD	cleaing supplies	4/2014	Walmart 03203	323.36
14-56918	01-00105	City of Yukon (BankOne)FD	lodging-FSIO Conf	11/2013	Wyndham 14210	89.00
14-56920	01-00105	City of Yukon (BankOne)FD	Fire Eng renewal	3/2014	Cascade 1268397	142.00
14-56925	01-00105	City of Yukon (BankOne)FD	lunches-promotion testing	4/2014	Subway 04-16-14	37.44
			lunches-promotion testing	4/2014	Marcos 513	169.89
			lunches-promotion testing	4/2014	MillerDonu 4-17-14	37.00
14-56929	01-00105	City of Yukon (BankOne)FD	gear bag	3/2014	Nafeco 783372	180.00
14-56930	01-00105	City of Yukon (BankOne)FD	badges,collar brass	2/2014	Nafeco 726422	79.50
			badges,collar brass	2/2014	Nafeco 725577	175.00
			badges,collar brass	3/2014	Nafeco 730107	147.00
			badges,collar brass	3/2014	Nafeco 730901	166.50

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 106		FIRE DEPARTMENT				
			badges,collar brass	3/2014	Nafeco 730109	350.00
14-57043	01-00105	City of Yukon (BankOne)FD	Provence-Blue Card	4/2014	Bshifter 04-29-14	90.00
14-57113	01-00105	City of Yukon (BankOne)FD	absorbent	4/2014	Lonestar 0185892	520.00
14-56030	01-04175	BoundTree Medical, LLC	Glucose Strips	2/2014	81336818	232.88
14-56215	01-04175	BoundTree Medical, LLC	medical supplies	2/2014	81355704	499.65
14-56329	01-05395	Casco Industries, Inc.	Foam	3/2014	139797	1,904.00
14-57112	01-06325	City Carbonic	maint on compress air uni	4/2014	51761	544.11
14-56214	01-30600	Lowe's Companies, Inc.	locks,nozzels,brushes	4/2014	10294	10.30
14-56921	01-31280	Massco Maintenance Compan	paper towels,toilet paper	3/2014	2286971	365.76
14-56099	01-33740	NAFECO Inc.	Walls-replace gear	10/2013	710958	1,805.75
			Pappe--replace gear	1/2014	719507	1,828.75
14-56100	01-33740	NAFECO Inc.	Noel- repl pants	10/2013	711850	738.00
			Yost-bunker gear	2/2014	725562	1,828.75
14-57135	01-41440	ProStar Service-Oklahoma	coffee service - April	4/2014	125696	233.47
14-56422	01-46940	Sam's Club Direct-G.E.Capit	shelving rack - staion 1	4/2014	0338	449.94
14-56922	01-47660	Shred-It Oklahoma City	document destruction	3/2014	9403365126	9.52
14-56919	01-57475	Wayest Safety, Inc.	repair SCBA valve	3/2014	900800085	158.60
14-56931	01-92002	Tech Resq	Trench & Confined Space	4/2014	1596	2,400.00
DEPARTMENT TOTAL:						26,942.62
DEPARTMENT: 107		POLICE DEPARTMENT				
14-56354	01-00111	City of Yukon (BankOne)PD	Travel John Corn	2/2014	AMerAir KISSUR	406.00
			Travel John Corn	3/2014	Enterprise 03-28-1	116.71
			Travel John Corn	3/2014	Hampton 411	108.09
14-56520	01-00111	City of Yukon (BankOne)PD	Najm travel expenses	3/2014	OTA 03-19-14	4.00
			Najm travel expenses	3/2014	Kum&Go 03-19-14	5.00
			Najm travel expenses	3/2014	Hyatt 03-20-14	2.70
			Najm travel expenses	3/2014	Hyatt 210	135.07
14-56640	01-00111	City of Yukon (BankOne)PD	ipad case	3/2014	Staples 20254	108.99
14-56749	01-00111	City of Yukon (BankOne)PD	Rocky's dog food	4/2014	PetSmart 04-03-14	81.87
			Rocky's dog food	4/2014	PetSmart 04-11-14	251.94
14-56761	01-00111	City of Yukon (BankOne)PD	ammunition	4/2014	SelwayArm 34107	1,586.48
14-56873	01-00111	City of Yukon (BankOne)PD	Merry holster	4/2014	Galls 2297917	128.99
14-56845	01-07862	Cummins Southern Plains	repair to generator	3/2014	020-54250	532.00
			repair to generator	3/2014	020-54251	728.00
14-56936	01-22465	Integris Family Care-Dr.Tan	employee health	4/2014	3371033	170.00
14-56871	01-36720	OK Dept of Public Safety	OLETS user fee-Apr14	4/2014	04-1406235	350.00
14-56794	01-45680	Shawn Roberson, PHD	Biggs psychological exam	4/2014	04-16-14	400.00
14-56637	01-46940	Sam's Club Direct-G.E.Capit	hoses for Animal Control	4/2014	9076	92.58
14-56809	01-46940	Sam's Club Direct-G.E.Capit	cleaning supplies	4/2014	9075	94.00
14-55366	01-47660	Shred-It Oklahoma City	document destruction	4/2014	9403440325	19.04
14-56525	01-48410	Special Ops Uniforms, Inc	corp collar brass	2/2014	211437	20.97
14-56630	01-71530	Andrew Henderson	Reimb boots	4/2014	2179884	100.00
14-55796	01-73310	Ellie Najm	tuition reimb	4/2014	Spring '14	820.00
14-56521	01-73310	Ellie Najm	mileage reimb for conf	3/2014	03-24-14	262.64
14-57099	01-74450	Bobby Rogers	reimb boots	4/2014	04-15-14	100.00
14-56940	01-75100	Linda Shawn	Reimb meals	4/2014	New World LS	156.87

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 107 POLICE DEPARTMENT						
14-54273	01-90700	GT Distributors, Inc	ammunition	3/2014	INV0487855	1,460.30
DEPARTMENT TOTAL:						8,242.24
DEPARTMENT: 108 STREET DEPARTMENT						
14-56483	01-00180	City of Yukon (BankOne)PW	grease gun system	3/2014	Fentress 486776	919.79
14-56588	01-00180	City of Yukon (BankOne)PW	office supplies	4/2014	Staples 22864	80.51
14-56589	01-00180	City of Yukon (BankOne)PW	copy paper, flash drives	4/2014	OffDepot 710615192	100.00
14-56622	01-00180	City of Yukon (BankOne)PW	emulsion	4/2014	VanceBros 073125	545.70
			emulsion	4/2014	VanceBros 073018	448.80
			emulsion	4/2014	VanceBros 073204	550.80
14-56739	01-00180	City of Yukon (BankOne)PW	pavement planer	4/2014	Bobcat R03412	600.00
14-56765	01-00180	City of Yukon (BankOne)PW	emblem c/o	1/2014	Clean 50634251	472.81
14-56766	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2014	Clean 50640941	51.13
14-56767	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2014	Clean 50642049	51.10
14-56768	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2014	Clean 50643156	51.82
14-56769	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2014	Clean 50644251	56.14
14-56770	01-00180	City of Yukon (BankOne)PW	hammers	4/2014	MaxwellSupp 181270	23.26
			brooms	4/2014	MaxwellSupp 181270	80.30
			hard had	4/2014	MaxwellSupp 181270	14.65
			tools, safety etc	4/2014	MaxwellSupp 181270	375.47
14-56772	01-00180	City of Yukon (BankOne)PW	sandblasting sand	4/2014	Crosslan 55428.1.1	95.00
14-56825	01-00180	City of Yukon (BankOne)PW	rebar for markers	4/2014	Butterly 131471	214.20
14-56932	01-00180	City of Yukon (BankOne)PW	pump transfer	4/2014	TractorSupp 93998	299.99
			tool box	4/2014	TractorSupp 93998	379.99
14-56933	01-00180	City of Yukon (BankOne)PW	flags, sprayer	4/2014	MaxwellSupp 182576	105.25
14-56993	01-00180	City of Yukon (BankOne)PW	crusher run	4/2014	ZumMallen 1650	2,135.17
14-57058	01-00180	City of Yukon (BankOne)PW	medical supplies	4/2014	FirstAidEx 4-17-14	73.05
14-57115	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2014	Clean 50645359	60.08
14-57116	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2014	Clean 50646455	60.08
14-57117	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2014	Clean 50647560	59.18
14-57162	01-04477	Brewer Construction Oklahom	sidewalk repair Elk	4/2014	2014-2	5,555.74
14-56876	01-09525	Dolese Bros. Company	concrete	4/2014	RM14022250	314.00
14-56742	01-30600	Lowe's Companies, Inc.	regulator, filter	4/2014	02720	36.99
14-56771	01-30600	Lowe's Companies, Inc.	shellac, screws, etc	4/2014	02263A	42.53
14-56823	01-32600	Minick Materials Co.	topsoil	4/2014	637028	250.00
14-57031	01-47670	SignalTek, Inc.	April maintenance fee	4/2014	9652	775.00
14-56994	01-90200	Bill Frank's Trucking	load of salt	4/2014	78022	1,982.10
DEPARTMENT TOTAL:						16,860.63

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 109		MUNICIPAL COURT				
14-56284	01-00106	City of Yukon (BankOne)CRT	Dist 1 OMCCA Wrkshop	3/2014	Ramiro8 882900	32.86
			Dist 1 OMCCA Wrkshop	3/2014	JBsSteak 03-13-14	46.43
			Dist 1 OMCCA Wrkshop	3/2014	Hilton 308	83.00
			Woodward OMCCA Conf	3/2014	Hilton 310	83.00
14-56288	01-00106	City of Yukon (BankOne)CRT	Meals for District 4 Work	4/2014	Eduardos 116	30.00
14-56291	01-00106	City of Yukon (BankOne)CRT	Travel Expense-Tyler Conf	2/2014	AmerAir GHZDAQ	891.72
			Travel Expense-Tyler Conf	4/2014	CasoRio 04-13-14	44.06
			Travel Expense-Tyler Conf	4/2014	Zocca 04-14-14	45.83
			Travel Expense-Tyler Conf	4/2014	Saltgrass 04-14-14	60.98
			Travel Expense-Tyler Conf	4/2014	CasoRio 04-16-14	33.31
			Travel Expense-Tyler Conf	4/2014	Westin 624	644.46
			Travel Expense-Tyler Conf	4/2014	Westin 623	644.46
14-56287	01-37474	OK Municipal Court Clerk's	OMCCA Dist 4 Workshop	2/2014	1309	100.00
14-56290	01-51740	Tyler Technologies, Inc.	Incode Connect Conference	3/2014	045-201233	1,700.00
14-56289	01-73630	Staci Peck	reimb mileage-OMCCA Chick	4/2014	04-04-14	61.60
DEPARTMENT TOTAL:						4,501.71
DEPARTMENT: 110		EMERGENCY MANAGEMENT				
14-56717	01-00125	City of Yukon (BankOne)EM	tablecovers-SW Area Wrksh	3/2014	DollarTree 3-25-14	25.00
14-56718	01-00125	City of Yukon (BankOne)EM	candy-SW Area Workshop	3/2014	DollarTree 3-25-14	11.00
14-56974	01-00125	City of Yukon (BankOne)EM	Donuts-Tornado exercise	4/2014	Homeland 04-10-14	20.05
14-56975	01-00125	City of Yukon (BankOne)EM	Postage-mail rebate reque	4/2014	USPS 295406916	13.65
14-56989	01-00125	City of Yukon (BankOne)EM	Postage-mail certificate	4/2014	USPS 295616908	5.25
14-56976	01-90904	ITEMC	Registration F.Peak	4/2014	04-11-14	100.00
			Registration L.Adams	4/2014	04-11-14	100.00
DEPARTMENT TOTAL:						274.95
DEPARTMENT: 111		TECHNOLOGY				
14-56722	01-00123	City of Yukon (BankOne)TEC	HP Ink	3/2014	Quill 1788330	251.97
14-56725	01-00123	City of Yukon (BankOne)TEC	Badge Reel	4/2014	Staples 3145303097	75.80
14-56727	01-00123	City of Yukon (BankOne)TEC	Fiber Cable	4/2014	CommSupp 647627	1,312.20
14-56798	01-00123	City of Yukon (BankOne)TEC	iPad Cases	4/2014	Amazon 04-07-14	53.48
			iPad Cases	4/2014	Amazon 04-03-14	86.95
14-56859	01-00123	City of Yukon (BankOne)TEC	Office Supplies	4/2014	Quill 1982551	51.96
14-56860	01-00123	City of Yukon (BankOne)TEC	HP Ink	4/2014	Quill 1981238	272.97
14-56862	01-00123	City of Yukon (BankOne)TEC	Grey Elbow PVC	4/2014	Locke 22754700-00	25.87
			Elbow PVC	4/2014	Locke 22754700-00	4.70
			PVC Coupling	4/2014	Locke 22754700-00	5.65
			PVC Cement	4/2014	Locke 22754700-00	6.86
			Purple Primer	4/2014	Locke 22754780-00	11.78
14-56864	01-00123	City of Yukon (BankOne)TEC	HPLJ Pro M1536dnf printer	4/2014	Staples 04-08-14	539.98
14-56865	01-00123	City of Yukon (BankOne)TEC	T1 service-MR'14	3/2014	ATT 03-25-14	1,200.00
14-56866	01-00123	City of Yukon (BankOne)TEC	Ergonomic Wireless KB	4/2014	Ergoguys 20636	179.85
			Shipping	4/2014	Ergoguys 20636	20.00
14-56869	01-00123	City of Yukon (BankOne)TEC	Plantronics Bluetooth	4/2014	Amazon 04-09-14	63.99
			Eartips	4/2014	Amazon 04-11-14	7.22

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 111		TECHNOLOGY				
			shipping	4/2014	Amazon 04-09-14	3.99
			shipping	4/2014	Amazon 04-11-14	5.09
14-56959	01-00123	City of Yukon (BankOne)TEC	PVC Pipe	4/2014	Locke 22776936-00	36.18
			Grey Coupling	4/2014	Locke 22776936-00	3.59
			PVC Cement	4/2014	Locke 22776936-00	3.88
			Grey PVC pipe	4/2014	Locke 22776936-00	43.82
14-56962	01-00123	City of Yukon (BankOne)TEC	PVC pipe for JCG	4/2014	Locke 22786126-00	18.25
14-56963	01-00123	City of Yukon (BankOne)TEC	Logitech KB Combo	4/2014	Staples 04-11-14	59.98
14-56966	01-00123	City of Yukon (BankOne)TEC	EZ-RJ45 Cat6 Connectors	4/2014	Cyberguy W1769246	139.90
			Shipping	4/2014	Cyberguy W1769246	10.44
14-57033	01-00123	City of Yukon (BankOne)TEC	Connection Card Plan	4/2014	Sprin 278524486075	262.50
14-57034	01-00123	City of Yukon (BankOne)TEC	Ticket Writeres Charge	4/2014	Verizon 9723021514	79.01
14-57035	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-MR'14	4/2014	Verizon 9723098077	5,764.73
14-57089	01-00123	City of Yukon (BankOne)TEC	HP Ink	4/2014	Quill 2342766	545.94
14-57093	01-00123	City of Yukon (BankOne)TEC	Serve Plan Renewal	4/2014	Brickhouse 789262	74.85
14-57094	01-00123	City of Yukon (BankOne)TEC	JB airfare NW Conf	4/2014	SWAir ZGGEM5	420.00
			JG airfare NW Conf	4/2014	AmerAir TAJBFY	438.00
14-57120	01-00123	City of Yukon (BankOne)TEC	Replacement Hard Drives	4/2014	GlobalOne 33723	1,044.00
14-57146	01-00123	City of Yukon (BankOne)TEC	PRI Service	4/2014	Cox 04-17-14	373.00
			Internet/Cable SrvcAP'14	4/2014	Cox 04-17-14	1,701.05
14-57237	01-00123	City of Yukon (BankOne)TEC	Parts for New Sign	4/2014	Locke 22905764-00	209.14
14-57238	01-00123	City of Yukon (BankOne)TEC	Domain Names Renewa	4/2014	DotGov 969967	125.00
14-57239	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-AP'14	4/2014	ATT 04222014	646.07
14-57038	01-00180	City of Yukon (BankOne)PW	Rental for Trencher	4/2014	Crosslan 55766.1.2	60.00
14-57307	01-01050	Assoc of Central OK Govt	Lang.Line Usage AP14	4/2014	1972	10.50
14-56489	01-04475	Brewer Construction Co.	Bore Job-network cabling	4/2014	2014-1	550.00
14-57092	01-06245	Chief DataCom	Installation Labor	4/2014	6068	85.00
			Installation Cameras	4/2014	6081	511.50
			Installation Labor	4/2014	6081	140.00
14-56863	01-19030	High-Tech-Tronics, Inc	Entre Annual License	3/2014	105128	474.70
			Service calls	3/2014	105128	212.50
14-57090	01-19030	High-Tech-Tronics, Inc	Monitoring Fees	4/2014	105445	179.85
14-57095	01-30600	Lowe's Companies, Inc.	Cable Ties	4/2014	09922	11.72
			9V	4/2014	09922	6.62
			Clamp	4/2014	09922	19.92
14-56861	01-48885	Superior Office Systems	Copier Rental Charge	4/2014	5292	2,075.00
			SantbillablecopMR'14	4/2014	5292	47.81
			CCbillablecopMR'14	4/2014	5292	64.46
			DRCbllablecopMR'14	4/2014	5292	71.50
			P&RbillablecopMR'14	4/2014	5292	69.72
			P&RbasecopiesMR'14	4/2014	5292	946.20
			CDbillablecopMR'14	4/2014	5292	37.50
			CDbasecopiesMR'14	4/2014	5292	141.10
			LibbillablecopMR'14	4/2014	5292	50.26
			LibbasecopiesMR'14	4/2014	5292	53.20
			CourtbillablecoMR'14	4/2014	5292	50.23
			PWbillablecopMR'14	4/2014	5292	44.36
			CHMRbillablecopMR'14	4/2014	5292	471.22

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P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 111		TECHNOLOGY				
			CHMRbasecopMR'14	4/2014	5292	10.24
			CHCMbasecopMR'14	4/2014	5292	492.20
14-57039	01-48885	Superior Office Systems	Copier Rental Charge	4/2014	5377	825.00
			RCDSbillalecopMR'14	4/2014	5377	19.87
			RCDSbasecopieMR'14	4/2014	5377	31.20
			MainbillablecopMR'14	4/2014	5377	35.17
			MainbasecopiesMR'14	4/2014	5377	90.70
			AdminbillablecoMR'14	4/2014	5377	11.17
			AdminbasecopiesMR'14	4/2014	5377	21.00
			ECONDevbasecopieMR14	4/2014	5377	9.71
14-57091	01-48885	Superior Office Systems	Color Film replacement	4/2014	5397	809.42
14-57149	01-48905	Synergy Datacom	Hoffman Cabinet	4/2014	INV29531	589.63
			HDMI Splitter	4/2014	INV29531	13.16
			Cat5e Cables	4/2014	INV29531	62.10
14-57147	01-51740	Tyler Technologies, Inc.	System Managment Srvc	5/2014	025-94141	551.25
14-56961	01-70235	Jerome Brown	reimb Meals-NwWrldCo	4/2014	New World JB	91.07
			reimb Taxi-NwWrldCon	4/2014	New World JB	128.08
			reimb Parking-NwWrld	4/2014	New World JB	35.00
14-56967	01-71270	Josh Gotcher	reimb Meals-NwWrldCo	4/2014	New World JG	63.50
			reimb Taxi-NwWrldCo	4/2014	New World JG	175.08
14-56868	01-72890	Rhonda Massey	Mileage Reimbursment	4/2014	04-09-14	10.08
14-56964	01-91511	Oklahoma County MIS Dept	Secure Portal Licenses	4/2014	4	600.00
14-57032	01-91902	Syn-tech Systems, Inc.	Extended Maint FuelMaster	4/2014	94228	918.75
14-56867	01-92202	Vermont Systems, Inc.	RecTrac SoftwareMaint	4/2014	42816	4,908.00
DEPARTMENT TOTAL:						33,065.89
DEPARTMENT: 112		COMMUNITY DEVELOPMENT				
14-56567	01-00107	City of Yukon (BankOne)CMD	Floor mat & Office Suppli	4/2014	Staples 7115792258	190.54
14-56568	01-00107	City of Yukon (BankOne)CMD	ICC Membership-Hort	3/2014	ICC 3001171	125.00
14-56569	01-00107	City of Yukon (BankOne)CMD	IAEI Membership-Hort	3/2014	IAEI 300011029	102.00
14-56807	01-00107	City of Yukon (BankOne)CMD	Magazine	3/2014	APA 254605-1422	85.00
14-56849	01-00107	City of Yukon (BankOne)CMD	ICC Training-Hort/Taylor	4/2014	ICC 100211671	400.00
			ICC Training-Hort/Taylor	4/2014	ICC 100211667	400.00
14-56571	01-48371	SW Construction Codes	Conf Reg & Memberships	4/2014	2	130.00
			Conf Reg & Memberships	4/2014	990A	130.00
			Conf Reg & Memberships	4/2014	548A	130.00
			Conf Reg & Memberships	4/2014	558	130.00
14-56857	01-70185	Frederick Blalock	Reimb Meals&Tolls	4/2014	04-02-14	29.02
14-56570	01-91509	OK Building Inspectors	Mech&Plmb Seminar-Blalock	4/2014	04-03-14	130.00
DEPARTMENT TOTAL:						1,981.56

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P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 113		LIBRARY				
14-56685	01-00108	City of Yukon (BankOne)	LIB Bulbs and ballasts	4/2014	Locke 22755876-00	278.60
			Bulbs and ballasts	4/2014	Voss 30127385-00	69.10
14-56969	01-41440	ProStar Service-Oklahoma	Coffee and supplies	3/2014	124676	99.29
14-56299	01-47660	Shred-It Oklahoma City	Shredding Services	4/2014	9403496764	9.56
14-56162	01-71552	Carla Hickey	Mileage for January-March	4/2014	04-01-14	64.96
14-56492	01-74800	Sara Schieman	Mileage for March 2014	4/2014	04-01-14	93.52
DEPARTMENT TOTAL:						615.03
DEPARTMENT: 114		PROPERTY MAINTENANCE				
14-56243	01-00112	City of Yukon (BankOne)	PROPPaint-Main Entry-CentBldg	2/2014	Lowes 02788	287.36
			Return Sales Tax	2/2014	Lowes 01655	23.36-
14-56551	01-00112	City of Yukon (BankOne)	PROPSpray Lubicants/Oil, etc.	3/2014	ZepSale 9000856823	492.94
14-56554	01-00112	City of Yukon (BankOne)	PROPComputer Class-Dove	3/2014	CVTC 03-26-14	65.00
14-56555	01-00112	City of Yukon (BankOne)	PROPComputer Class-Koglin	3/2014	CVTC 03-26-14	133.50
14-56556	01-00112	City of Yukon (BankOne)	PROPComputer Class-Clevenger	3/2014	CVTC 03-26-14	133.50
14-56822	01-00112	City of Yukon (BankOne)	PROPBook for Class	4/2014	CVTC 04-02-14	68.50
14-56765	01-00180	City of Yukon (BankOne)	PW emblems c/o	1/2014	Clean 50634251	290.88
14-56766	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	3/2014	Clean 50640941	33.36
14-56767	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	3/2014	Clean 50642049	33.36
14-56768	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	3/2014	Clean 50643156	33.36
14-56769	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	3/2014	Clean 50644251	33.36
14-57115	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	4/2014	Clean 50645359	33.36
14-57116	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	4/2014	Clean 50646455	33.36
14-57117	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	4/2014	Clean 50647560	33.36
14-57313	01-06750	Clearwater Enterprises, LLC	SrvCity Bldgs-03/14	4/2014	84761403	3,084.24
14-56550	01-31280	Massco Maintenance Compan	SUPplies	3/2014	2287839	88.80
14-56038	01-32790	Mother Nature's Exterminati	January Pest Control	4/2014	Apr '14	546.01
14-57315	01-37200	OK Gas & Electric	Srvc-Comb.Bill-Mar14	4/2014	04/10/14	34,553.61
14-57316	01-37200	OK Gas & Electric	Service-550 S YukPkwy	4/2014	04/09/14	62.49
			Service-951 Industrial	4/2014	04/11/14	87.16
			Service-334 Elm	4/2014	04/21/14	34.69
14-57318	01-37600	OK Natural Gas Co	Service-100 S Ranchwood	4/2014	04/09/14 100 S Ran	592.57
			Service-4900WagnerWay	4/2014	04/09/14 4900 Wag	27.04
			Service-1000 E Main	4/2014	04/09/14 1000 E Ma	1,420.83
			Service-951 Industrial	4/2014	04/09/14 951 Indus	508.72
			TranspChrg-1035 Industria	4/2014	04/14/14 1035 Indu	235.67
			TranspChrg-501 Ash	4/2014	04/14/14 501 Ash	307.88
DEPARTMENT TOTAL:						43,231.55

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P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 115		HUMAN RESOURCES				
14-57305	01-00102	City of Yukon (BankOne)FIN	meal-LCC-Shivers	4/2014	TowerCafe 04-10-14	10.25
14-56955	01-00117	City of Yukon (BankOne)HR	PPE Equipment	4/2014	Grainger 40223165	168.89
14-56956	01-00117	City of Yukon (BankOne)HR	Traffic Cones City Hall	4/2014	Uline 58113561	328.32
14-56958	01-00117	City of Yukon (BankOne)HR	Office Supplies	4/2014	Staples 7116695709	117.92
14-56957	01-01005	5 Star Compliance Testing,	Rapid Urine Test	3/2014	03-31-14	105.00
			DOT Urine Trest	3/2014	03-31-14	35.00
			Non DOT Urine Test	3/2014	03-31-14	35.00
14-57310	01-05385	Suzanne R. Cannon, LPC, LADEAP	Contract-Mar'14	3/2014	Mar '14	763.00
14-57114	01-31440	McClain-Chitwood Office	ProOffice Supplies/Envelopes	4/2014	205256	128.58
14-57124	01-37471	OMSC	OMSC-CALT-Shivers	4/2014	INV0669	500.00
14-57319	01-47660	Shred-It Oklahoma City	Doc.destruction AP14	4/2014	9403496825	3.19
14-57045	01-50258	Thompson Publishing Group	Fair Labor Standards Book	4/2014	FTNX09728	536.99
DEPARTMENT TOTAL:						2,732.14
DEPARTMENT: 116		PARK ADMINISTRATION				
14-56391	01-00110	City of Yukon (BankOne)REC	ads for Senior Games	4/2014	TulsaWorld 114785	372.00
14-56393	01-00110	City of Yukon (BankOne)REC	event equipment	3/2014	BSN 95979816	385.94
14-56395	01-00110	City of Yukon (BankOne)REC	deco and food for Social	3/2014	SimpleTime 3-28-14	67.95
			deco and food for Social	3/2014	Staples 20329	63.34
			deco and food for Social	3/2014	HobLob 03-31-14	45.86
			deco and food for Social	3/2014	PartyGalaxy 98551	108.84
			deco and food for Social	4/2014	Walmart 09042	17.46
			deco and food for Social	4/2014	Crest 04-04-14	209.65
			deco and food for Social	4/2014	PartyGalaxy 98691	19.95
14-56399	01-00110	City of Yukon (BankOne)REC	Replace microphone	3/2014	RedDirtBros 16136	25.00
14-56401	01-00110	City of Yukon (BankOne)REC	supplies for events	4/2014	MTM 5726612	44.00
			supplies for events	4/2014	MTM 5723171	104.50
			supplies for events	4/2014	Braums 04-16-14	9.11
14-56406	01-00110	City of Yukon (BankOne)REC	awards for senior Games	4/2014	Crown 32039202	1,451.35
14-56474	01-00110	City of Yukon (BankOne)REC	dash replace for Suburban	3/2014	Frontier 399029	500.00
14-56514	01-00110	City of Yukon (BankOne)REC	office supplies	3/2014	Staples 18705	6.00
			office supplies	3/2014	Staples 07591	64.58
			office supplies	4/2014	Staples 09264	167.47
			office supplies	4/2014	OffDepot 04-13-14	18.98
14-56607	01-00110	City of Yukon (BankOne)REC	Paper for offices	3/2014	Staples 16799	42.74
			Paper for offices	4/2014	Staples 04-01-14	914.56
14-56696	01-00110	City of Yukon (BankOne)REC	Radio ads for festival	4/2014	Clear 6102029556	950.00
14-56697	01-00110	City of Yukon (BankOne)REC	supplies for FOC	4/2014	EconHand 105569	154.36
			supplies for FOC	4/2014	PDC 2498380	129.80
			supplies for FOC	4/2014	SpinArt 8296	184.84
			supplies for FOC	4/2014	S&SWorld 40021609	206.52
			supplies for FOC	4/2014	FunEx 663234095-01	278.40
14-56698	01-00110	City of Yukon (BankOne)REC	Festival of the Child	4/2014	JerseyMikes 4-3-14	152.74
			Festival of the Child	4/2014	Amazon 04-21-14	266.45
			Festival of the Child	4/2014	S&SWorld 8083463	125.00
			Festival of the Child	4/2014	Amazon 04-17-14	199.91
14-56789	01-00110	City of Yukon (BankOne)REC	YCC replace BB rim	3/2014	BSN 896406	299.80

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P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 116 PARK ADMINISTRATION						
14-56877	01-06100	Chester the Clown & Crew,	Iclown for Chisholm	6/2014	06-07-14	1,400.00
14-56507	01-07390	Crosslands A & A Rent-All	Sporta potties	1/2014	38739.5.15	63.00
			porta potties	1/2014	19400.13.33	63.00
			porta potties	2/2014	38739.6.18	63.00
			porta potties	2/2014	24789.11.28	126.00
			porta potties	2/2014	19400.14.36	63.00
			porta potties	3/2014	53667.1.1	161.00
			porta potties	3/2014	38739.7.20	63.00
			porta potties	3/2014	24789.12.30	126.00
			porta potties	3/2014	19400.15.38	63.00
14-57191	01-07390	Crosslands A & A Rent-All	Sporta a potty Chisholm Tr	4/2014	53665.1.3	1,060.00
14-57011	01-09200	Digital Media Warehouse	banner paper for FF	4/2014	ARIN743979DMW	733.76
14-56443	01-46940	Sam's Club Direct-G.E.Capit	Food for camp night	4/2014	2002	139.30
14-56441	01-47660	Shred-It Oklahoma City	document shredding	4/2014	9403496552	9.56
14-57014	01-90202	Box Talent, Inc.	Band for FF	9/2013	09-16-13	850.00
14-56394	01-90500	The Enduro Group, LLC	race timing Senior Games	4/2014	331	250.00
DEPARTMENT TOTAL:						12,820.72
DEPARTMENT: 117 PARK MAINTENANCE						
14-55816	01-00110	City of Yukon (BankOne)REC	fix water reels Park Main	3/2014	Knutson 73943	438.65
14-56152	01-00110	City of Yukon (BankOne)REC	thermostats	2/2014	Locke 22408206-00	5.26
			thermostats	3/2014	Locke 22604384-00	9.10
			thermostats	3/2014	Locke 22552852-00	15.04
			thermostats	4/2014	Locke 22853124-00	17.46
14-56503	01-00110	City of Yukon (BankOne)REC	supplies for events	3/2014	Ace 870714	242.35
14-56874	01-00110	City of Yukon (BankOne)REC	landscaping supplies	3/2014	HomeDepot 3-28-14	17.88
			landscaping supplies	3/2014	TLC 03-15-14	63.92
			landscaping supplies	3/2014	Ace 870885	71.96
			landscaping supplies	4/2014	Ace 04-21-14	5.98
			landscaping supplies	4/2014	Ace 871083	21.97
			landscaping supplies	4/2014	HomeDepot 4-6-14	39.92
14-56765	01-00180	City of Yukon (BankOne)PW	emblems c/o	1/2014	Clean 50634251	181.80
14-56766	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2014	Clean 50640941	19.26
14-56767	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2014	Clean 50642049	19.26
14-56768	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2014	Clean 50643156	19.26
14-56769	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2014	Clean 50644251	19.26
14-57115	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2014	Clean 50645359	19.26
14-57116	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2014	Clean 50646455	19.26
14-57117	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2014	Clean 50647560	19.26
14-55597	01-1	OCI	trash cans for Park	4/2014	058725	2,429.00
14-56505	01-30600	Lowe's Companies, Inc.	supplies to Fix flor tile	4/2014	02615	115.97
14-56506	01-30600	Lowe's Companies, Inc.	repair chain link YCC	4/2014	02872	65.55
			repair chain link YCC	4/2014	02424	77.72
14-56610	01-30600	Lowe's Companies, Inc.	Fertilizer -Taylor Park	3/2014	20941	198.33
14-56617	01-30600	Lowe's Companies, Inc.	Pallets of mulch	4/2014	01300	2,850.00
14-57158	01-30600	Lowe's Companies, Inc.	Landscaping items	2/2014	02519	56.98
			Landscaping items	4/2014	20473	23.44

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 117		PARK MAINTENANCE				
			Landscaping items	4/2014	01742	85.50
			Landscaping items	4/2014	01384	187.60
			Landscaping items	4/2014	02959	37.99
			Landscaping items	4/2014	02202	37.67
14-56510	01-48290	Sod By Sherry	sod Chisholm Trail Park	4/2014	10493	750.00
14-56511	01-48290	Sod By Sherry	sod Centennial Building	4/2014	10494	500.00
14-56878	01-58155	Winfield Solutions, LLC	Chemical spraying	4/2014	59219063	4,657.48
DEPARTMENT TOTAL:						13,339.34
DEPARTMENT: 118		RECREATION FACILITIES				
14-53875	01-00110	City of Yukon (BankOne)REC	supplies TLC	4/2014	Suessland 720083	77.79
14-55163	01-00110	City of Yukon (BankOne)REC	RAC supplies lamps	3/2014	Hancock 03-31-14	26.90
14-55409	01-00110	City of Yukon (BankOne)REC	Bunko	3/2014	Walmart 02286	98.53
14-55500	01-00110	City of Yukon (BankOne)REC	table toppers for RAC	4/2014	Target 04-23-14	29.98
14-55824	01-00110	City of Yukon (BankOne)REC	Parent night out/4 months	4/2014	Walmart 00812	64.66
14-55889	01-00110	City of Yukon (BankOne)REC	volleyballs	3/2014	BSN 95950216	74.97
14-56054	01-00110	City of Yukon (BankOne)REC	Sports Clinic snacks	4/2014	YukonTrophy 413112	46.00
14-56397	01-00110	City of Yukon (BankOne)REC	food for RAC	4/2014	Buy4Less 4-16-14	10.40
			food for RAC	4/2014	Walmart 04294A	19.56
			food for RAC	4/2014	Buy4Less 04-16-14	29.87
14-56403	01-00110	City of Yukon (BankOne)REC	Dinner Theate-RAC	4/2014	Hastings 5416973	17.95
14-56442	01-00110	City of Yukon (BankOne)REC	supplies for camp night	4/2014	Walmart 06405	100.35
14-56508	01-00110	City of Yukon (BankOne)REC	Bunco supplies-YCC	4/2014	Walmart 06793	98.36
14-56509	01-00110	City of Yukon (BankOne)REC	Pool sticks YCC	4/2014	BSN 96044138	50.00
14-56512	01-00110	City of Yukon (BankOne)REC	Paint for Pools	3/2014	HomeDepot 223041	125.00
			Paint for Pools	3/2014	HomeDepot 03-20-14	98.82
			Paint for Pools	3/2014	HomeDepot 03-21-14	98.82
			Paint for Pools	3/2014	HomeDepot 03-20-14	134.35
			credit	3/2014	HomeDepot 3-21-14	76.47-
			credit	3/2014	HomeDepot 3-21-14	4.06-
			paint return	3/2014	HomeDepot 03-20-14	134.35-
			Paint for Pools	4/2014	GeorgeTown 15470	618.00
14-56611	01-00110	City of Yukon (BankOne)REC	filters YCC RAC JCG P & R	4/2014	Locke 22733437-00	7.05
			filters YCC RAC JCG P & R	4/2014	Locke 22703280-00	340.10
			credit	4/2014	Locke 22703280-00	30.66-
14-56694	01-00110	City of Yukon (BankOne)REC	pool swim passes	3/2014	Vistaprint 3-27-14	48.99
14-56754	01-00110	City of Yukon (BankOne)REC	food for RAC	4/2014	Buy4Less 04-24-14	44.96
			food for RAC	4/2014	Buy4Less 04-29-14	31.73
14-56615	01-01080	Advanced Door Controls	RAC front door repair	4/2014	005643	1,285.00
14-57024	01-30600	Lowe's Companies, Inc.	paint doors JCG	4/2014	10143	63.17
14-57027	01-30600	Lowe's Companies, Inc.	dinner theater	4/2014	02259	58.44
14-56753	01-46940	Sam's Club Direct-G.E.Capit	food for RAC	4/2014	0439A	352.14
14-56404	01-48910	Sysco Oklahoma	food for RAC	12/2013	602551108A	324.89
			food for RAC	3/2014	603092946	317.62
			food for RAC	3/2014	603168317	1,606.44
14-57220	01-53450	United Linen - Uniform Re	Linens	3/2014	1705646	68.54
			Linens	4/2014	1713821	57.08

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 118		RECREATION FACILITIES				
			Linens	4/2014	1709702	128.56
			Linens	4/2014	1713825	57.53
14-56139	01-91701	Push-Pedal-Pull	weight room repairs	3/2014	112966	2,235.00
					DEPARTMENT TOTAL:	8,602.01
					FUND TOTAL:	228,579.49

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501		SALES TAX CAPITAL IMPROV				
14-56680	01-00108	City of Yukon (BankOne)LIB	Books from OLA conference	4/2014	Roadrunner 4-1-14	40.00
14-56407	01-00110	City of Yukon (BankOne)REC	Bathroom remodel	3/2014	Crosslands 54234.1	90.00
			Bathroom remodel	3/2014	Ace 03-26-14	8.90
			Bathroom remodel	3/2014	Locke 22647249-00	39.05
			Bathroom remodel	3/2014	Ace 871487	11.12
			Bathroom remodel	3/2014	Ace 871482	4.96
			Bathroom remodel	4/2014	Locke 22699390-00	61.93
14-56658	01-00112	City of Yukon (BankOne)PROP	Truck Bed Liner	4/2014	BulletLiner 4-7-14	360.00
14-57148	01-00123	City of Yukon (BankOne)TEC	HPOJ Pro 8 printer	4/2014	Staples 04-23-14	129.00
14-57241	01-00123	City of Yukon (BankOne)TEC	iPad Air	4/2014	Verizon 04-29-14	629.99
14-57268	01-00123	City of Yukon (BankOne)TEC	AirFiber Gigabit Bridges	4/2014	DoubleR 120-377420	11,980.00
			Shipping Charges	4/2014	DoubleR 120-377420	349.24
14-56526	01-00171	City of Yukon (BankOne)SAN	shop lighting	4/2014	Locke 22925544-00	613.61
14-56349	01-00180	City of Yukon (BankOne)PW	meter installations	4/2014	HDSupply C226790	3,706.00
14-56851	01-00180	City of Yukon (BankOne)PW	wiring for 1035 Ind	4/2014	Locke 22821765-00	853.13
14-56978	01-00180	City of Yukon (BankOne)PW	lumber, sheet rock e	4/2014	CBM 1386525-00	578.02
			lumber, sheet rock e	4/2014	Locke 22861760-00	234.43
			lumber, sheet rock e	4/2014	ExitLight 105448	51.50
14-57309	01-02782	Bank of Oklahoma	Bond Trustee Fee	4/2014	5080371	2,000.00
14-56301	01-04450	Brodart	Adult Standing Order	3/2014	B3409041	26.61
			Adult Standing Order	3/2014	B3410316	15.79
14-57059	01-04450	Brodart	Books-Adult Standing Orde	4/2014	B3417212	15.77
			Books-Adult Standing Orde	4/2014	B3425489	15.77
			Books-Adult Standing Orde	4/2014	B3427200	15.80
			Books-Adult Standing Orde	4/2014	B3427201	14.67
			Books-Adult Standing Orde	4/2014	B3432731	29.38
			Books-Adult Standing Orde	4/2014	B3436370	14.15
14-56181	01-04475	Brewer Construction Co.	Parking lot	4/2014	2014-4	57,075.43
14-56910	01-04477	Brewer Construction Oklahom	Concrete Paving	4/2014	2014-3	29,456.80
14-57162	01-04477	Brewer Construction Oklahom	new sidewalk	4/2014	2014-2	3,788.27
14-57311	01-05642	The Center for Economic	Consult-PotentialFriscoPr	4/2014	10761	4,270.30
14-57056	01-1	Main Street Prague	Reg-MainSt Banquet	5/2014	M 05-06-14	76.00
14-57329	01-1	Vector Concepts	repair JCG floor	2/2014	V 19880-1	46,337.20
14-56686	01-16230	Gale Group Inc	Large Print Standing Orde	3/2014	51809179	258.63
			Large Print Standing Orde	4/2014	51887889	46.48
			Large Print Standing Orde	4/2014	51897872	174.34
			Large Print Standing Orde	4/2014	51887724	45.73
			Large Print Standing Orde	4/2014	51887217	71.22
			Large Print Standing Orde	4/2014	51962893	22.10
14-56341	01-22501	IPL Inc.	189 polycarts, freight	4/2014	RX-234443	14,843.93
14-56047	01-30600	Lowe's Companies, Inc.	credit for materials retu	4/2014	04-10-14	359.07-
14-56852	01-30600	Lowe's Companies, Inc.	paint for wash bay	4/2014	02570	950.04
14-56879	01-30600	Lowe's Companies, Inc.	lumber, sheet rock	4/2014	81251	1,165.83
			lumber, sheet rock	4/2014	81463	163.20
			lumber, sheet rock	4/2014	01326	8.33
			lumber, sheet rock	4/2014	01321	134.93
			lumber, sheet rock	4/2014	01502A	568.74
			lumber, sheet rock	4/2014	02711A	59.64

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501		SALES TAX CAPITAL IMPROV				
			lumber, sheet rock	4/2014	01685	217.20
			lumber, sheet rock	4/2014	01833	33.79
			lumber, sheet rock	4/2014	02784	43.49
			boards returned	4/2014	01325	3.77-
14-53648	01-30680	Luther Sign Company	street signs, markers	4/2014	9727	490.42
			street signs, markers	4/2014	9728	593.23
			street signs, markers	4/2014	9744	497.23
14-57124	01-37471	OMSC	OMSC-CALT-Phillips	4/2014	INV0669	500.00
14-56493	01-44395	Recorded Books, LLC	Audio Book Standing Order	3/2014	74898330	99.88
			Audio Book Standing Order	4/2014	74913466	98.99
			Audio Book Standing Order	4/2014	74912689	113.02
			Audio Book Standing Order	4/2014	74918892	43.33
14-56590	01-55555	Voss Electric Supply	shop lighting	4/2014	Voss 30126856-00	11,531.75
14-56856	01-62900	Yukon Review Inc.	Legal-PublicSportsMtgs	3/2014	YR74941	40.05
14-56905	01-90105	AMPED Audio Video Security	Sound System for PD	4/2014	1201	1,590.00
14-56144	01-90304	Cory's Audio Visual Service	RAC sound equipment	4/2014	182798	10,848.79
14-56625	01-90502	Event Resouce Group, LLC	new tent	4/2014	225	19,157.00
DEPARTMENT TOTAL:						226,941.29
FUND TOTAL:						226,941.29

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 128      ** INVALID DEPARTMENT **						
14-56711	01-00110	City of Yukon (BankOne)REC	Sr Games t's	4/2014	SkisTees 04-02-14	1,518.25
14-56848	01-06381	City of Yukon-Petty Cash	pool start-up money	5/2014	05-01-14	140.00
14-56991	01-92301	Weokie Foundation	Hole Sponsor	6/2014	06-03-14	175.00
DEPARTMENT TOTAL:						1,833.25
DEPARTMENT: 142      ** INVALID DEPARTMENT **						
14-57210	01-00123	City of Yukon (BankOne)TEC	Replacement Crack Screen	4/2014	JumpTronics 0488	149.00
14-57329	01-1	Vector Concepts	repair JCG floor	2/2014	V 19880-1	103,803.75
14-56855	01-92001	Titan Builders	Roof Freedom Trail	4/2014	04-30-14	2,784.00
DEPARTMENT TOTAL:						106,736.75
DEPARTMENT: 143      MABEL FRY						
14-56988	01-00108	City of Yukon (BankOne)LIB	DVDs-locally purchased	4/2014	Hastings 5422012	55.40
			DVDs-locally purchased	4/2014	Hastings 5423391	44.96
14-55988	01-04450	Brodart	Adult Fiction/non-fiction	3/2014	B3397028	41.26
			Adult Fiction/non-fiction	3/2014	B3403898	42.15
			Adult Fiction/non-fiction	4/2014	B3418884	14.44
DEPARTMENT TOTAL:						198.21
DEPARTMENT: 144      ** INVALID DEPARTMENT **						
14-55856	01-00108	City of Yukon (BankOne)LIB	Postage for ILL/Overdue N	4/2014	USPS 196	26.26
14-55913	01-00108	City of Yukon (BankOne)LIB	Summer Reading Supplies	3/2014	Upstart 5246001	1,635.15
14-56251	01-00108	City of Yukon (BankOne)LIB	Hotel & Meals OLA annual	3/2014	Cheesecake 0761a	28.44
			Hotel & Meals OLA annual	4/2014	Marriott 932	133.50
			Hotel & Meals OLA annual	4/2014	Marriott 616	178.00
			Hotel & Meals OLA annual	4/2014	Marriott 652	32.04
14-56300	01-00108	City of Yukon (BankOne)LIB	Postage for ILL	4/2014	USPS 197	92.06
14-56683	01-00108	City of Yukon (BankOne)LIB	Office Supplies	4/2014	Staples 7116624967	940.22
14-56497	01-91301	Magazine Subscripton	Annual Magazine Subcripti	3/2014	0314-44	1,545.00
14-57111	01-91302	Mobile Laser Forces	YA Summer Reading Program	6/2014	787	520.00
14-57103	01-91508	Oklahoma Museum Network	Children's Summer Reading	6/2014	O-0060314MF	175.00
14-57104	01-91508	Oklahoma Museum Network	Children's Summer Reading	6/2014	O-0071514MF	350.00
14-57108	01-91508	Oklahoma Museum Network	YA Summer Reading Program	6/2014	O-0072414MF	350.00
14-57110	01-91508	Oklahoma Museum Network	YA Summer Reading Program	6/2014	O-0060514MF	175.00
14-57105	01-91903	Sugar Free AllStars LLC	Children's Summer Reading	4/2014	04-28-14	400.00
DEPARTMENT TOTAL:						6,580.67

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 167		POLICE DEPARTMEN				
14-56516	01-00111	City of Yukon (BankOne)PD	Avers conf reg	3/2014	Rons 03-12-14	15.10
			Avers conf reg	3/2014	Luigis 03-12-14	17.52
			Avers conf reg	3/2014	PizzaHut 03-13-14	28.28
			Avers conf reg	3/2014	Charlies 03-13-14	8.35
			Avers conf reg	3/2014	McDonalds 03-14-14	8.80
			Avers conf reg	3/2014	Osage 106	174.30
14-56518	01-00111	City of Yukon (BankOne)PD	addl shipping-gun cabinet	2/2014	LawEnf 0240769-IN	154.37
14-56751	01-00111	City of Yukon (BankOne)PD	armorer tool kit	4/2014	SpecArm 9443	350.95
14-56804	01-00111	City of Yukon (BankOne)PD	Airfare for SRO	4/2014	AmerAir MUZLCQ	1,926.00
14-56814	01-00111	City of Yukon (BankOne)PD	sympathy flowers	3/2014	Designs 59306	62.62
14-56735	01-46440	Salazar Roofing	wall repair	4/2014	1000011116	692.00
14-56950	01-46940	Sam's Club Direct-G.E.Capit	Communications Week	4/2014	9074	70.84
14-57100	01-90100	Applied Concepts, Inc.	Radar repair	4/2014	251939	222.00
14-56801	01-90103	Ashley JMC	refinishing floors	4/2014	24832	1,488.00
DEPARTMENT TOTAL:						5,219.13
FUND TOTAL:						120,568.01

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 201		WATER DISTRIBUTION				
14-55961	01-00180	City of Yukon (BankOne)PW	oils, lubricants, etc	4/2014	Fentress 685016	116.03
14-56349	01-00180	City of Yukon (BankOne)PW	water line repairs	3/2014	HDSupply C199370	892.50
			water line repairs	4/2014	HDSupply C242012	220.00
14-56589	01-00180	City of Yukon (BankOne)PW	copy paper, flash drives	4/2014	OffDepot 710615192	62.14
14-56737	01-00180	City of Yukon (BankOne)PW	meter cans	4/2014	HDSupply C233727	2,269.60
14-56738	01-00180	City of Yukon (BankOne)PW	meter cans for leaks	4/2014	PionSupp 22288	994.00
14-56765	01-00180	City of Yukon (BankOne)PW	emblems c/o	1/2014	Clean 50634251	363.67
14-56766	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2014	Clean 50640941	40.26
14-56767	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2014	Clean 50642049	40.26
14-56768	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2014	Clean 50643156	40.26
14-56769	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2014	Clean 50644251	40.26
14-56785	01-00180	City of Yukon (BankOne)PW	parts tor repair vehicles	4/2014	Napa 563711	126.47
14-56985	01-00180	City of Yukon (BankOne)PW	5-20 oil	4/2014	Fentress 686066	100.00
14-57058	01-00180	City of Yukon (BankOne)PW	medical supplies	4/2014	FirstAidEx 4-17-14	49.20
14-57115	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2014	Clean 50645359	40.26
14-57116	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2014	Clean 50646455	40.26
14-57117	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2014	Clean 50647560	44.23
14-55548	01-09525	Dolese Bros. Company	concrete, gravel	4/2014	RML4021324	197.00
14-56823	01-32600	Minick Materials Co.	topsoil	4/2014	637028	250.00
14-57057	01-39550	Paul Penley Oil Company, In	unleaded fuel	4/2014	0100446-IN	895.31
			diesel fuel	4/2014	0100446-IN	203.47
DEPARTMENT TOTAL:						7,025.18
DEPARTMENT: 202		UTILITY BILLING				
14-56987	01-00102	City of Yukon (BankOne)FIN	Refrigerator	4/2014	Target 04-11-14	159.99
14-57037	01-00123	City of Yukon (BankOne)TEC	MR Phone Srvc-MR'14	4/2014	Verizon 9723098078	164.60
14-56565	01-00170	City of Yukon (BankOne)UB	Office Supplies	3/2014	Staples 7115227947	61.29
			Change Envelopes	3/2014	Staples 7115227947	73.96
			POS Rolls 50/Ct	3/2014	Staples 7115227947	124.99
			Computer Paper	3/2014	Staples 7115227947	184.95
			AA Batteries	3/2014	Staples 7115227947	10.49
			Canon Calculator	4/2014	Staples 123611504	93.79
14-56820	01-00170	City of Yukon (BankOne)UB	Digital Coin Sorter	4/2014	Staples 7116121729	299.99
			Electric Bill Counte	4/2014	Staples 7116121729	759.99
14-56197	01-00180	City of Yukon (BankOne)PW	rods for meter keys	3/2014	Barker 148423	45.48
14-56765	01-00180	City of Yukon (BankOne)PW	emblems c/o	1/2014	Clean 50634251	181.80
14-56766	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	3/2014	Clean 50640941	20.62
14-56767	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	3/2014	Clean 50642049	20.62
14-56768	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	3/2014	Clean 50643156	20.62
14-56769	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	3/2014	Clean 50644251	20.62
14-57115	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	4/2014	Clean 50645359	20.62
14-57116	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	4/2014	Clean 50646455	20.62
14-57117	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	4/2014	Clean 50647560	20.62
14-56654	01-07900	Custom Printing	Cut Off Tags	4/2014	135210	719.00
14-57061	01-31800	Mgmt and Enterprise Service	Jan 14 Bill Process	3/2014	PC00002533	1,458.00
			2013 Bill Process	3/2014	PC00002533	11,957.00
14-57168	01-31800	Mgmt and Enterprise Service	Feb 2014	4/2014	PC00002590	1,451.00

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 202		UTILITY BILLING				
14-56662	01-36835	Oklahoma Envelope &	Bill Forms	3/2014	90110	699.65
			Envelopes	3/2014	90134	698.16
14-57057	01-39550	Paul Penley Oil Company,	Inunleaded fuel	4/2014	0100446-IN	440.16
14-56854	01-39967	Pitney Bowes	EZ Seal Soltution Pt	4/2014	5502450476	40.79
			EZ Seal Solution Gal	4/2014	5502450476	50.14
			Red Ink Cartridge	4/2014	5502450476	87.54
14-57169	01-53901	U S Post Office	May 2014 postage	5/2014	May '14	4,500.00
DEPARTMENT TOTAL:						24,407.10
DEPARTMENT: 203		TREATMENT AND SUPPLY				
14-57312	01-06375	City of Oklahoma City	Water Usage - Mar'14	5/2014	04/08/14	78,531.90
14-57327	01-37650	OKC Airport Trust	Jan-Feb-Mar well rent	3/2014	Jan-Mar '14	14,978.51
			13-14 ground rental	3/2014	13-14 ground	1,100.00
14-56979	01-57420	Waste Connections of Oklaho	landfill fees 2nd 1/2 Mar	3/2014	19330	768.57
			state fee	3/2014	19330	102.71
14-57328	01-58145	Estate of Clay Wilson	Jan-Feb-Mar land rent	3/2014	Jan-Feb-Mar '14	266.49
DEPARTMENT TOTAL:						95,748.18
DEPARTMENT: 204		FLEET MAINTENANCE				
14-55404	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2014	Napa 563064	205.46
14-55594	01-00180	City of Yukon (BankOne)PW	fuel- CNG	4/2014	Loves 7622	29.21
			fuel- CNG	4/2014	OnCue 9048	32.25
			fuel- CNG	4/2014	Loves 11138	34.76
			fuel- CNG	4/2014	Loves 16390	29.47
14-55788	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2014	OReily 0343-388615	20.66
14-55961	01-00180	City of Yukon (BankOne)PW	oils, lubricants, etc	4/2014	MaxSupp 182577	272.65
			oils, lubricants, etc	4/2014	Perfect 93843721	241.11
			oils, lubricants, etc	4/2014	Fentress 685016	145.58
			oils, lubricants, etc	4/2014	OReily 0343-393058	12.32
14-56196	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2014	JoeCooper 72906Y	62.33
			parts to repair vehicles	4/2014	Hoidale 107239	15.42
			parts to repair vehicles	4/2014	Delco 0135590-IN	54.26
			parts to repair vehicles	4/2014	T&WTire 5279642	100.00
			parts to repair vehicles	4/2014	SSI 352994	237.05
			parts to repair vehicles	4/2014	JoeCooper 536969C	105.99
			parts to repair vehicles	4/2014	SmithF&G 504045	108.00
			parts to repair vehicles	4/2014	T&WTire 5287001	57.00
			parts to repair vehicles	4/2014	Dagwell 32324	38.75
			parts to repair vehicles	4/2014	Hercules 320904	28.21
14-56466	01-00180	City of Yukon (BankOne)PW	diesel filters	4/2014	Hoidale 107240	22.29
			unleaded filters	4/2014	Hoidale 107240	15.40
14-56589	01-00180	City of Yukon (BankOne)PW	copy paper, flash drives	4/2014	OffDepot 710615192	129.14
14-56602	01-00180	City of Yukon (BankOne)PW	knifes-blades	4/2014	Lacal 0189535-IN	875.00
14-56604	01-00180	City of Yukon (BankOne)PW	tire demounting tool	4/2014	AllTire IN139696	559.97
14-56765	01-00180	City of Yukon (BankOne)PW	emblems c/o	1/2014	Clean 50634251	145.44
14-56766	01-00180	City of Yukon (BankOne)PW	red oil rag rental	3/2014	Clean 50640941	29.54

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 204		FLEET MAINTENANCE				
			uniform cleaning,ren	3/2014	Clean 50640941	12.86
14-56767	01-00180	City of Yukon (BankOne)PW	red oil rag rental	3/2014	Clean 50642049	19.78
			uniform cleaning,ren	3/2014	Clean 50642049	12.86
14-56768	01-00180	City of Yukon (BankOne)PW	red oil rag rental	3/2014	Clean 50643156	29.54
			uniform cleaning,ren	3/2014	Clean 50643156	12.86
14-56769	01-00180	City of Yukon (BankOne)PW	red oil rag rental	3/2014	Clean 50644251	19.78
			uniform cleaning,ren	3/2014	Clean 50644251	12.86
14-56770	01-00180	City of Yukon (BankOne)PW	bonding agent	4/2014	MaxwellSupp 181270	27.35
14-56785	01-00180	City of Yukon (BankOne)PW	parts tor repair vehicles	3/2014	Napa 562361	125.15
			parts tor repair vehicles	4/2014	Napa 563711	180.76
			parts tor repair vehicles	4/2014	Napa 564363	56.31
14-56786	01-00180	City of Yukon (BankOne)PW	25 ton jack	4/2014	Roberts 5-744554	1,395.00
14-56824	01-00180	City of Yukon (BankOne)PW	tires	4/2014	S&JTire 45885	650.84
			waste fee	4/2014	S&JTire 45885	8.00
14-56853	01-00180	City of Yukon (BankOne)PW	cylinder repair	4/2014	S&DHydraulics 3386	1,316.00
14-56981	01-00180	City of Yukon (BankOne)PW	boots - j clancey	4/2014	Langstons 19307	150.00
14-56983	01-00180	City of Yukon (BankOne)PW	postage	4/2014	USPS 381	12.35
14-56985	01-00180	City of Yukon (BankOne)PW	5-20 oil	4/2014	Fentress 686066	371.90
14-57058	01-00180	City of Yukon (BankOne)PW	medical supplies	4/2014	FirstAidEx 4-17-14	40.65
14-57115	01-00180	City of Yukon (BankOne)PW	red oil rag rental	4/2014	Clean 50645359	29.54
			uniform cleaning,ren	4/2014	Clean 50645359	12.86
14-57116	01-00180	City of Yukon (BankOne)PW	red oil rag rental	4/2014	Clean 50646455	29.86
			uniform cleaning,ren	4/2014	Clean 50646455	12.86
14-57117	01-00180	City of Yukon (BankOne)PW	red oil rag rental	4/2014	Clean 50647560	39.62
			uniform cleaning,ren	4/2014	Clean 50647560	17.64
14-57118	01-00180	City of Yukon (BankOne)PW	safety gloves-mechanics	4/2014	Clean 50645994	29.04
14-56826	01-29525	Locke Welding	demurrage rental	3/2014	R3965	104.00
14-56986	01-30600	Lowe's Companies, Inc.	door lock	4/2014	02610	35.12
14-57057	01-39550	Paul Penley Oil Company, Inun	unleaded fuel	4/2014	0100446-IN	9,815.67
			diesel fuel	4/2014	0100446-IN	2,362.10
14-57258	01-53425	DOC/Union City Comm Corr	Ctppwp pay for mar 14	4/2014	UC20140010YUK	172.28
			adm fee	4/2014	UC20140010YUK	17.23
14-57259	01-53425	DOC/Union City Comm Corr	Cttransports for Mar 14	4/2014	UNC20140007YUKONA	1,300.00
14-57322	01-60295	X-Clusive Collision & Towin'	11 Ford Expl 1847 repair	4/2014	RO #12559	92.00
DEPARTMENT TOTAL:						22,131.93
FUND TOTAL:						149,312.39

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		SANITATION				
14-57036	01-00123	City of Yukon (BankOne)TEC	Sant Svcs Tablets	4/2014	Verizon 9723098079	160.04
14-56762	01-00171	City of Yukon (BankOne)SAN	office equipment	4/2014	OffDepot 704066571	86.77
			office equipment	4/2014	OffDepot 704066730	124.11
			office equipment	4/2014	Staples 7116024213	119.99
14-56763	01-00171	City of Yukon (BankOne)SAN	office supplies	4/2014	Staples 28357	95.97
14-56764	01-00171	City of Yukon (BankOne)SAN	first aid kits	4/2014	FirstAidEx 035294	148.00
14-56846	01-00171	City of Yukon (BankOne)SAN	print-TransferStn tickets	4/2014	Custom 04-11-14	1,290.00
14-56847	01-00171	City of Yukon (BankOne)SAN	eye wash station	4/2014	Locke 22880959-00	103.62
			eye wash station	4/2014	Locke 22925463-00	20.80
			eye wash station	4/2014	Locke 22929027-00	26.16
14-56911	01-00171	City of Yukon (BankOne)SAN	backhoe repair	4/2014	CNH 142078	478.36
14-57007	01-00171	City of Yukon (BankOne)SAN	hand tools	4/2014	Ace 871068	187.90
14-55404	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2014	Napa 563064	9.29
14-55961	01-00180	City of Yukon (BankOne)PW	oils, lubricants, etc	4/2014	Fentress 685016	189.49
			oils, lubricants, etc	4/2014	Fentress 487449	1,740.98
14-56196	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2014	T&WTire 5273779	35.00
			parts to repair vehicles	3/2014	IndSpec 461058-001	90.77
			parts to repair vehicles	4/2014	T&WTire 5288385	41.00
14-56765	01-00180	City of Yukon (BankOne)PW	emblems c/o	1/2014	Clean 50634251	363.60
14-56766	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2014	Clean 50640941	44.99
14-56767	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2014	Clean 50642049	44.99
14-56768	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2014	Clean 50643156	44.99
14-56769	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2014	Clean 50644251	44.99
14-56785	01-00180	City of Yukon (BankOne)PW	parts tor repair vehicles	4/2014	Napa 564363	58.75
14-57115	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2014	Clean 50645359	44.99
14-57116	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2014	Clean 50646455	44.99
14-57117	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2014	Clean 50647560	44.99
14-57062	01-01352	Anderson Safety Products	PPE	4/2014	1663	98.50
14-57063	01-04467	Brakefield Plumbing	gas line repair	4/2014	0018304	150.00
14-57057	01-39550	Paul Penley Oil Company,	Inunleaded fuel	4/2014	0100446-IN	423.35
			diesel fuel	4/2014	0100446-IN	5,186.24
14-56858	01-57425	Waste Connections of Oklahorol	loff hauling	4/2014	1367355	695.00
DEPARTMENT TOTAL:						12,238.62
FUND TOTAL:						12,238.62

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 401		STORMWATER				
14-56651	01-00173	City of Yukon (BankOne)SW	office supplies	4/2014	Walmart 01882	41.00
			office supplies	4/2014	Staples 7116509198	128.85
			office supplies	4/2014	Staples 7117047628	79.64
14-56996	01-00173	City of Yukon (BankOne)SW	Chairmat	4/2014	Staples 26391	69.99
			Chair	4/2014	Staples 7117046549	299.99
			Air Freshener	4/2014	Staples 26391	4.99
14-57048	01-00173	City of Yukon (BankOne)SW	Drinks & Meal for Recycli	4/2014	Walmart 07754	66.66
			Drinks & Meal for Recycli	4/2014	Subway 04-23-14	78.75
			Drinks & Meal for Recycli	4/2014	Walmart 08059	95.62
14-56723	01-05490	CDW Government Inc.	Maint RenewalT2300plotter	4/2014	LG78298	1,154.20
14-56992	01-30600	Lowe's Companies, Inc.	Tool Box	4/2014	09463	151.05
			tape meas, flash lig	4/2014	09463	73.05
14-57057	01-39550	Paul Penley Oil Company, In	unleaded fuel	4/2014	0100446-IN	65.41
14-57172	01-47660	Shred-It Oklahoma City	Document Destruction	4/2014	9403496826	9.56
DEPARTMENT TOTAL:						2,318.76
FUND TOTAL:						2,318.76
GRAND TOTAL:						739,958.56

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
9/2013	01	5116-381-112	Fest. & Events-Freedom Fest	850.00	
10/2013	01	5106-217	Wearing Apparel	188.00	
10/2013	01	5106-218	Protective Clothing/Safety Equ	2,543.75	
11/2013	01	5106-218	Protective Clothing/Safety Equ	521.74	
11/2013	01	5106-331	Travel Expense	89.00	
12/2013	01	5106-218	Protective Clothing/Safety Equ	13.94	
12/2013	01	5118-213	Food Supplies	324.89	
1/2014	01	5104-356	Training	85.00	
1/2014	01	5106-217	Wearing Apparel	852.35	
1/2014	01	5106-218	Protective Clothing/Safety Equ	1,828.75	
1/2014	01	5108-217	Wearing Apparel	472.81	
1/2014	01	5114-217	Wearing Apparel	290.88	
1/2014	01	5116-346	Rentals & Leases	126.00	
1/2014	01	5117-217	Wearing Apparel	181.80	8,368.91
1/2014	70	5201-217	Wearing Apparel	363.67	
1/2014	70	5202-217	Wearing Apparel	181.80	
1/2014	70	5204-217	Wearing Apparel	145.44	690.91
1/2014	71	5301-217	Wearing Apparel	363.60	363.60
2/2014	01	5101-366	Emergencies	146.08	
2/2014	01	5103-366	Emergencies	2,554.68	
2/2014	01	5106-206	Building Maintenance Supplies	428.42	
2/2014	01	5106-217	Wearing Apparel	95.50	
2/2014	01	5106-218	Protective Clothing/Safety Equ	3,066.25	
2/2014	01	5106-220	Medical Supplies	732.53	
2/2014	01	5107-217	Wearing Apparel	20.97	
2/2014	01	5107-331	Travel Expense	406.00	
2/2014	01	5109-331	Travel Expense	891.72	
2/2014	01	5109-354	Assoc Memberships & Conf Reg	100.00	
2/2014	01	5114-302	Buildings	264.00	
2/2014	01	5116-346	Rentals & Leases	252.00	
2/2014	01	5117-210	Landscaping Supplies	56.98	
2/2014	01	5117-302	Buildings	5.26	9,020.39
2/2014	36	5501-601	Contingency	46,337.20	46,337.20
2/2014	64	5142-366-101	Insurance Reimbursement	103,803.75	
2/2014	64	5167-347-103	Drug and Alcohol Fee	154.37	103,958.12
3/2014	01	5101-201	Office Supplies	147.35	
3/2014	01	5102-201	Office Supplies	304.05	
3/2014	01	5102-384	Coffee Service	85.48	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
3/2014	01	5106-206	Building Maintenance Supplies	524.36	
3/2014	01	5106-207	Chemicals	1,904.00	
3/2014	01	5106-211	Training Supplies	142.00	
3/2014	01	5106-217	Wearing Apparel	2,801.31	
3/2014	01	5106-218	Protective Clothing/Safety Equ	1,057.50	
3/2014	01	5106-317	Durable Tools	387.00	
3/2014	01	5106-328	Document Destruction	9.52	
3/2014	01	5106-331	Travel Expense	228.30	
3/2014	01	5107-201	Office Supplies	108.99	
3/2014	01	5107-211	Training Supplies	1,460.30	
3/2014	01	5107-324	Fuel Pump/Generator Repair	1,260.00	
3/2014	01	5107-331	Travel Expense	634.21	
3/2014	01	5108-217	Wearing Apparel	210.19	
3/2014	01	5108-317	Durable Tools	919.79	
3/2014	01	5109-331	Travel Expense	245.29	
3/2014	01	5109-354	Assoc Memberships & Conf Reg	1,700.00	
3/2014	01	5110-201	Office Supplies	36.00	
3/2014	01	5111-202	Duplication/Computer Supplies	251.97	
3/2014	01	5111-341	Telephone,Teletype,Internet Se	1,200.00	
3/2014	01	5111-364	Building Security & Monitoring	212.50	
3/2014	01	5111-365	Maintenance Agreements	474.70	
3/2014	01	5112-208	Publications & Periodicals	85.00	
3/2014	01	5112-354	Assoc Memberships & Conf Reg	227.00	
3/2014	01	5113-384	Coffee Service	99.29	
3/2014	01	5114-206	Building Maintenance Supplies	581.74	
3/2014	01	5114-217	Wearing Apparel	133.44	
3/2014	01	5114-356	Training	332.00	
3/2014	01	5115-330	Medical Expenses-Employees	175.00	
3/2014	01	5115-347	Special Services	763.00	
3/2014	01	5116-201	Office Supplies	70.58	
3/2014	01	5116-202	Duplication/Computer Supplies	42.74	
3/2014	01	5116-318	Vehicle Rep./small parts	500.00	
3/2014	01	5116-346	Rentals & Leases	413.00	
3/2014	01	5116-380	Park & Rec Activities/Programs	324.80	
3/2014	01	5116-381-113	Fest. & Events-Senior Games	671.93	
3/2014	01	5117-210	Landscaping Supplies	790.74	
3/2014	01	5117-217	Wearing Apparel	77.04	
3/2014	01	5117-302	Buildings	24.14	
3/2014	01	5117-313	Recreational Structures-Parks	242.35	
3/2014	01	5118-209	Recreational Supplies	48.99	
3/2014	01	5118-213	Food Supplies	1,924.06	
3/2014	01	5118-302	Buildings	2,235.00	
3/2014	01	5118-322	Playground/Swimming Pool Equ	242.11	
3/2014	01	5118-346	Rentals and Leases	68.54	
3/2014	01	5118-380	Park & Rec Activities/Programs	200.40	

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
					26,577.70
3/2014	36	5501-403	Cap. Improvements-Park Maint	154.03	
3/2014	36	5501-408	Cap. Improvements-Library	400.91	
3/2014	36	5501-601-150	Contingency-Hotel/Motel Tax	40.05	594.99
3/2014	64	5143-424	Books - Mabel Fry	83.41	
3/2014	64	5144-208	Publications and Periodicals	1,545.00	
3/2014	64	5144-221	State Aid Public Education	1,635.15	
3/2014	64	5144-354	Assoc Memberships & Conf Reg	28.44	
3/2014	64	5167-356	Support of Org-PD Training	252.35	
3/2014	64	5167-360	Support of Org-PD Community Re	62.62	3,606.97
3/2014	70	5201-217	Wearing Apparel	161.04	
3/2014	70	5201-312	Water Lines	892.50	
3/2014	70	5202-201	Office Supplies	135.25	
3/2014	70	5202-202	Duplication/Computer Supplies	309.94	
3/2014	70	5202-205	Nondurable Supplies	55.97	
3/2014	70	5202-217	Wearing Apparel	82.48	
3/2014	70	5202-349	Printing	1,397.81	
3/2014	70	5202-357	Collection Services	13,415.00	
3/2014	70	5203-348	Consultant Fees	871.28	
3/2014	70	5203-505	Water Well Rentals	16,345.00	
3/2014	70	5204-206	Building Maintenance Supplies	98.64	
3/2014	70	5204-217	Wearing Apparel	51.44	
3/2014	70	5204-223	Welding Supplies	104.00	
3/2014	70	5204-318	Motor Vehicles/Small Equip Par	208.14	34,128.49
3/2014	71	5301-217	Wearing Apparel	179.96	
3/2014	71	5301-318	Motor Vehicles/Small Equip Par	125.77	305.73
4/2014	01	5101-202	Duplication/Computer Supplies	170.95	
4/2014	01	5101-208	Publications and Periodicals	111.00	
4/2014	01	5101-331	Travel Expense	448.50	
4/2014	01	5101-345	Advertising	2,160.00	
4/2014	01	5101-348	Consultant Fees	18,589.40	
4/2014	01	5101-349	Printing	8,005.00	
4/2014	01	5101-360	Contributions and Memorials	750.00	
4/2014	01	5101-366	Emergencies	20,085.00	
4/2014	01	5102-328	Document Destruction	9.56	
4/2014	01	5103-343	Property Insurance	497.43	
4/2014	01	5104-328	Document Destruction	3.19	
4/2014	01	5104-331	Travel Expense	10.26	
4/2014	01	5105-201	Office Supplies	17.99	
4/2014	01	5105-328	Document Destruction	3.18	
4/2014	01	5106-205	Nondurable Supplies	10.30	

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2014	01	5106-206	Building Maintenance Supplies	323.36	
4/2014	01	5106-207	Chemicals	520.00	
4/2014	01	5106-208	Publications & Periodicals	1,165.50	
4/2014	01	5106-211	Training Supplies	244.33	
4/2014	01	5106-217	Wearing Apparel	2,948.78	
4/2014	01	5106-302	Buildings	449.94	
4/2014	01	5106-317	Durable Tools	598.61	
4/2014	01	5106-356	Training	2,490.00	
4/2014	01	5106-365	Maintenance Agreements	544.11	
4/2014	01	5106-384	Coffee Service	233.47	
4/2014	01	5107-205	Nondurable Supplies	92.58	
4/2014	01	5107-206	Building Maintenance Supplies	94.00	
4/2014	01	5107-211	Training Supplies	1,586.48	
4/2014	01	5107-212	Animal Food	333.81	
4/2014	01	5107-217	Wearing Apparel	328.99	
4/2014	01	5107-220	Medical Supplies	170.00	
4/2014	01	5107-328	Document Destruction	19.04	
4/2014	01	5107-331	Travel Expense	156.87	
4/2014	01	5107-332	Tuition Reimbursement	820.00	
4/2014	01	5107-341	Telephones, Teletype, Pagers,	350.00	
4/2014	01	5107-358	Medical Services (Non-Employee	400.00	
4/2014	01	5108-201	Office Supplies	80.51	
4/2014	01	5108-202	Duplication/Computer Supplies	100.00	
4/2014	01	5108-205	Nondurable Supplies	165.50	
4/2014	01	5108-206	Building Maintenance Supplies	80.30	
4/2014	01	5108-217	Wearing Apparel	179.34	
4/2014	01	5108-218	Protective Clothing/Safety Equ	14.65	
4/2014	01	5108-220	Medical Supplies	73.05	
4/2014	01	5108-306	Sidewalk Step Curb Gutter&Conc	6,221.47	
4/2014	01	5108-309	Streets Alleys and Roadways	5,912.57	
4/2014	01	5108-317	Durable Tools	1,055.45	
4/2014	01	5108-346	Rentals & Leases	600.00	
4/2014	01	5108-365	Maintenance Agreements	775.00	
4/2014	01	5109-331	Travel Expense	1,564.70	
4/2014	01	5110-213	Food Supplies	20.05	
4/2014	01	5110-340	Postage and Shipping	18.90	
4/2014	01	5110-354	Assoc Memberships & Conf Reg	200.00	
4/2014	01	5111-201	Office Supplies	51.96	
4/2014	01	5111-202	Duplication/Computer Supplies	818.91	
4/2014	01	5111-315	Office Equipment	220.72	
4/2014	01	5111-331	Travel Expense	1,360.81	
4/2014	01	5111-341	Telephone,Teletype,Internet Se	8,911.71	
4/2014	01	5111-364	Building Security & Monitoring	916.35	
4/2014	01	5111-365	Maintenance Agreements	12,304.99	
4/2014	01	5111-369	Technology Equip,Repair & Inst	5,065.02	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2014	01	5111-376	Licensing & Software	725.00	
4/2014	01	5112-201	Office Supplies	190.54	
4/2014	01	5112-331	Travel Expense	29.02	
4/2014	01	5112-354	Assoc Memberships & Conf Reg	520.00	
4/2014	01	5112-356	Training	930.00	
4/2014	01	5113-205	Nondurable Supplies	347.70	
4/2014	01	5113-328	Document Destruction	9.56	
4/2014	01	5113-331	Travel Expense	158.48	
4/2014	01	5114-217	Wearing Apparel	100.08	
4/2014	01	5114-314	Bug and Rodent Control	546.01	
4/2014	01	5114-350	Electrical Power	34,737.95	
4/2014	01	5114-351	Natural Gas	6,176.95	
4/2014	01	5114-356	Training	68.50	
4/2014	01	5115-201	Office Supplies	246.50	
4/2014	01	5115-208	Publications & Periodicals	536.99	
4/2014	01	5115-218	Protective Clothing/Safety Equ	497.21	
4/2014	01	5115-328	Document Destruction	3.19	
4/2014	01	5115-331	Travel Expense	10.25	
4/2014	01	5115-356	Training	500.00	
4/2014	01	5116-201	Office Supplies	186.45	
4/2014	01	5116-202	Duplication/Computer Supplies	914.56	
4/2014	01	5116-328	Document Destruction	9.56	
4/2014	01	5116-380	Park & Rec Activities/Programs	296.91	
4/2014	01	5116-381-110	Fest. & Events-Festival of Chi	2,648.02	
4/2014	01	5116-381-112	Fest. & Events-Freedom Fest	733.76	
4/2014	01	5116-381-113	Fest. & Events-Senior Games	2,320.41	
4/2014	01	5116-381-116	Fest. & Events-Chisholm Trail	1,060.00	
4/2014	01	5117-207	Chemicals	4,657.48	
4/2014	01	5117-210	Landscaping Supplies	4,540.07	
4/2014	01	5117-217	Wearing Apparel	57.78	
4/2014	01	5117-302	Buildings	133.43	
4/2014	01	5117-313	Recreational Structures-Parks	2,572.27	
4/2014	01	5118-213	Food Supplies	488.66	
4/2014	01	5118-302	Buildings	1,348.17	
4/2014	01	5118-321	Air Conditioning and Heating S	316.49	
4/2014	01	5118-322	Playground/Swimming Pool Equ	618.00	
4/2014	01	5118-346	Rentals and Leases	243.17	
4/2014	01	5118-380	Park & Rec Activities/Programs	543.53	181,476.24
4/2014	36	5501-403	Cap. Improvements-Park Maint	297.14-	
4/2014	36	5501-408	Cap. Improvements-Library	760.75	
4/2014	36	5501-410	Cap. Improvements-Parks Admin.	19,157.00	
4/2014	36	5501-411	Cap. Improvements-Police	57,075.43	
4/2014	36	5501-412	Cap. Improvements-Prop. Maint.	360.00	
4/2014	36	5501-416	Cap. Improvements-Fleet Maint.	5,058.50	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2014	36	5501-419	Capital Improvements-Streets	5,369.15	
4/2014	36	5501-423	Capital Improvements-Technolog	14,048.24	
4/2014	36	5501-470	Cap. Improvements-Water&Sewer	3,706.00	
4/2014	36	5501-471	Cap. Improvements-Sanitation	56,446.09	
4/2014	36	5501-473	Cap. Improvements-Stormwater	629.99	
4/2014	36	5501-601	Contingency	10,848.79	
4/2014	36	5501-601-150	Contingency-Hotel/Motel Tax	4,770.30	
4/2014	36	5501-601-5	2011 Revenue Bond Trustee Fees	2,000.00	179,933.10
4/2014	64	5128-380-110	Park Friends	1,518.25	
4/2014	64	5142-366-101	Insurance Reimbursement	149.00	
4/2014	64	5142-366-106	Insurance Reimb - Roofs	2,784.00	
4/2014	64	5143-424	Books - Mabel Fry	114.80	
4/2014	64	5144-201	State Aid Office Supplies	940.22	
4/2014	64	5144-221	State Aid Public Education	400.00	
4/2014	64	5144-340	State Aid Postage	118.32	
4/2014	64	5144-354	Assoc Memberships & Conf Reg	343.54	
4/2014	64	5167-347-101	State Seizures	572.95	
4/2014	64	5167-347-103	Drug and Alcohol Fee	1,926.00	
4/2014	64	5167-357	Support of Org.- Surety Jail	2,180.00	
4/2014	64	5167-366	Support of Org. - 911	70.84	11,117.92
4/2014	70	5201-202	Duplication/Computer Supplies	62.14	
4/2014	70	5201-204	Fuel, Oil and Lubricants	1,314.81	
4/2014	70	5201-217	Wearing Apparel	124.75	
4/2014	70	5201-220	Medical Supplies	49.20	
4/2014	70	5201-306	Sidewalks, Steps, Curbs, and G	197.00	
4/2014	70	5201-312	Water Lines	1,214.00	
4/2014	70	5201-318	Motor Vehicles/Small Equip Par	126.47	
4/2014	70	5201-319	Water Meter and Settings	2,269.60	
4/2014	70	5201-362	Judgments and Damages	250.00	
4/2014	70	5202-204	Fuel, Oil and Lubricants	440.16	
4/2014	70	5202-217	Wearing Apparel	61.86	
4/2014	70	5202-315	Office Equipment	1,313.76	
4/2014	70	5202-340	Postage	178.47	
4/2014	70	5202-341	Telephones Teletype Pagers Int	164.60	
4/2014	70	5202-349	Printing	719.00	
4/2014	70	5202-357	Collection Services	1,451.00	
4/2014	70	5204-102	Extra Help	189.51	
4/2014	70	5204-202	Duplication/Computer Supplies	129.14	
4/2014	70	5204-204	Fuel, Oil and Lubricants	13,347.02	
4/2014	70	5204-206	Building Maintenance Supplies	99.02	
4/2014	70	5204-217	Wearing Apparel	43.36	
4/2014	70	5204-218	Protective Clothing/Safety Equ	739.01	
4/2014	70	5204-220	Medical Supplies	40.65	

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2014	70	5204-302	Buildings	35.12	
4/2014	70	5204-317	Durable Tools	1,395.00	
4/2014	70	5204-318	Motor Vehicles/Small Equip Par	4,156.40	
4/2014	70	5204-324	Fuel Pump/Generator Repair	37.69	
4/2014	70	5204-340	Postage	12.35	
4/2014	70	5204-347	Special Services	1,300.00	31,461.09
4/2014	71	5301-201	Office Supplies	95.97	
4/2014	71	5301-204	Fuel, Oil and Lubricants	7,540.06	
4/2014	71	5301-205	Nondurable Supplies	187.90	
4/2014	71	5301-217	Wearing Apparel	134.97	
4/2014	71	5301-218	Protective Clothing/Safety Equ	98.50	
4/2014	71	5301-219	Disposal Costs	695.00	
4/2014	71	5301-220	Medical Supplies	148.00	
4/2014	71	5301-302	Buildings	300.58	
4/2014	71	5301-315	Office Equipment	330.87	
4/2014	71	5301-318	Motor Vehicles/Small Equip Par	587.40	
4/2014	71	5301-341	Telephones, Internet Service	160.04	
4/2014	71	5301-349	Printing	1,290.00	11,569.29
4/2014	73	5401-201	Office Supplies	249.49	
4/2014	73	5401-204	Fuel, Oil, Lubricants	65.41	
4/2014	73	5401-205	Nondurable Supplies	73.05	
4/2014	73	5401-213	Food Service	241.03	
4/2014	73	5401-316	Furniture/Fixtures/Misc. Furni	374.97	
4/2014	73	5401-317	Durable Tools	151.05	
4/2014	73	5401-328	Document Destruction	9.56	
4/2014	73	5401-365	Maintenance Agreements	1,154.20	2,318.76
5/2014	01	5103-366	Emergencies	1,185.00	
5/2014	01	5111-365	Maintenance Agreements	551.25	1,736.25
5/2014	36	5501-601-150	Contingency-Hotel/Motel Tax	76.00	76.00
5/2014	64	5128-380-195	Start Up Petty Cash	140.00	140.00
5/2014	70	5202-340	Postage	4,500.00	
5/2014	70	5203-352	Water Usage	78,531.90	83,031.90
6/2014	01	5116-381-116	Fest. & Events-Chisholm Trail	1,400.00	1,400.00
6/2014	64	5128-380-110	Park Friends	175.00	
6/2014	64	5144-221	State Aid Public Education	1,570.00	1,745.00
				GRAND TOTAL ESTIMATE:	0.00
				GRAND TOTAL ACTUAL:	739,958.56
				REPORT TOTAL:	739,958.56



SCOTT A. THOMPSON  
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN  
Governor

April 11, 2014

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

Re: Permit No.: WL000009130870  
Discovery Church  
Water Line Extension Project  
PWSID No.: 2000910

Dear Mr. Bottom:

Enclosed is Permit No.: WL000009130870 for the construction of approximately 14 L. F. of six (6) inch, 320 L. F. of eight (8) inch water lines and appurtenances to serve the City of Yukon Discovery Church Water Line Extension Project, Canadian County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on April 11, 2014. Any deviations from the approved plans and specifications affecting capacity, flow, or operation of units must be approved, in writing, by the Department before changes are made.

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

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

Respectfully,

Robert B. Walker  
Construction Permit Section  
Water Quality Division

RBW/RC/bg

Enclosure

c: Bruce Vande Lune, R. S., Regional Manager, DEQ  
Andrew Wilson, P. E., Cedar Creek  
Wheatland DEQ Office





SCOTT A. THOMPSON  
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN  
Governor

**PERMIT NO.: WL000009130870**

**WATER LINES**

**PWSID NO.: 2000910**

**PERMIT TO CONSTRUCT**

April 11, 2014

Pursuant to O.S. 27A 2-6-304, the City of Yukon is hereby granted this Tier I Permit to construct approximately 14 L. F. of six (6) inch, 320 L. F. of eight (8) inch water lines and appurtenances to serve the City of Yukon Discovery Church Water Line Extension Project, located in part of NW-1/4, NE-1/4, NE-1/4, Section 21, T-12-N, R-5-W, I. M., Canadian County, Oklahoma, in accordance with the plans approved on April 11, 2014.

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

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

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

Page 1 of 2





SCOTT A. THOMPSON  
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN  
Governor

**PERMIT NO.: WL000009130870**

**WATER LINES**

**PWSID NO.: 2000910**

**PERMIT TO CONSTRUCT**

- 8) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.
- 9) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. Section 2-6-201 *et. seq.* For information or a copy of the GENERAL PERMIT (GP-005) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.
- 10) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.
- 11) That water lines shall be located at least fifteen (15) feet from all parts of septic tanks and absorption fields, or other sewage treatment and disposal systems.
- 12) That whenever plastic pipe is approved and used for potable water, it shall bear the seal of the National Sanitation Foundation and meet the appropriate commercial standards.
- 13) That when it is impossible to obtain proper 10-foot horizontal and 2-foot vertical separation between water and sewer lines as stipulated in Public Water Supply Construction Standards OAC 252:626-19-2(h)(1) and OAC 252:626-19-2(h)(2), design and construct the sewer line pipe equal to water line pipe and pressure test in accordance with applicable AWWA standards, prior to backfilling in accordance with OAC 252:626-19-2(h)(3).

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

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



**Technology Item Listing - May 6, 2014**

<b>Item #</b>	<b>Description</b>	<b>Model Number</b>	<b>Serial Number</b>	<b>Department</b>
	2006 Jayco 31ft Jay Flight Travel Trailer with Slideout	Jayco	1UJB02r061EL0375	PW
	2006 Cavalier 31ft Travel Trailer- White	Cavalier	1NL1GRTR2561018108	PW
	2007 Black Pontiac	G6	1G2ZG57N984100494	PW
	2005 Crown Victoria Police car	Ford	2FAFP71W65X108218	PW
	2005 Crown Victoria Police car	Ford	2FAFP71W55X108212	PW
	Toro Recycler	Toro	N/A	PW
	Karcher Power Washer	Honda	N/A	PW

## 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
Terry Beaver	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  
John Alberts, Alternate

### COWRA

Genie Vinson, Representative  
Larry Taylor, Alternate

### Sister City Committee

Illona Morris  
Terry Beaver  
Nancy Novosad  
Edwin Shedeck

\*Members of Ladies' Library Club are appointed by same



**DATE:** April 24, 2014  
**FROM:** Mitchell Hort, Director  
**TO:** City Manager & City Council  
**RE:** Conditional Use Permit for Lamar Outdoor Advertising

Attached are the minutes from the April 14, 2014, Planning Commission Meeting for a Conditional Use Permit for a billboard located in a C-5 Automotive and Commercial Recreation District at 1501 W I-40.

the Staff Reports, I move that this item be approved with the following condition, the street and utility easements should be properly notated as private and/or public.

Seconded by Commissioner Davis.

A roll call vote was taken.

The Vote:

Ayes: Doggett, Smaistris, Davis

Nays: None

Vote: 3-0

Motion Carried

5. ITEM: CONSIDERATION OF A REQUEST BY LAMAR FOR A CONDITIONAL USE PERMIT FOR A BILLBOARD TO BE LOCATED IN A C-5 AUTOMOTIVE AND COMMERCIAL RECREATION DISTRICT AT 1501 W I-40.

Bill Hickman on behalf of Lamar Advertising stated basically this is for a Conditional Use Permit for a billboard due to a change of ownership; these Conditional Use Permits were assigned to another company in 2012 and we are hoping these will be re-issued in the proper name of the owner of the sign now. Vice-Chairman Doggett stated that all we are doing tonight is an order of change.

Mr. Hickman replied, yes sir.

Commissioner Davis asked what does that mean number of years?

Mr. Hort replied I think the City Planner put that in there to bring back at a later date, but a Conditional Use Permit is renewed each year; however if we have problems, like the sign becoming dilapidated or following apart then we can pull it back for review, and I think that is what she is trying to do, is that correct Cindy?

Cindy Wright replied yes that is correct.

Mr. Hort stated it is actually an annual permit that is renewed each year and if we have an issue, it will come back to you.

Vice-Chairman Doggett asked will it come back to us, regardless, in a year?

Mr. Hort replied no, not unless there is a problem, such as dilapidated or blown apart.

Ms. Wright replied there have been Conditional Use Permits that have been approved with a certain time limit on them. It maybe they were deemed there might be a problem that came up or there won't be a problem so they were given a longer length of time; it's just to give you that flexibility.

Vice Chairman Doggett asked is this a new sign?

Mr. Hickman replied yes they are being replaced. The property owner is Coughlin on both and I believe the lease is for 20 years at both locations.

Vice Chairman Doggett asked when would we bring this back?

Mr. Hort replied usually if we have a problem or an issue then we would bring it back at that time if we cannot get the corrections are made; because it's a yearly permit. As long as they keep up the permit and stay in compliance with

the sign ordinance, as well as keep their OK Dept. of Transportation permit, then it would be renewed.

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

Seconded by Commissioner Smaistrla

A roll call vote was taken.

The Vote:

Ayes: Doggett, Smaistrla, Davis

Nays: None

Vote: 3-0

Motion Carried

~~6. ITEM: CONSIDERATION OF A REQUEST BY LAMAR FOR A CONDITIONAL USE PERMIT FOR A BILLBOARD TO BE LOCATED IN A I-1 LIGHT INDUSTRIAL DISTRICT AT 1649 W I-40.~~

~~Mr. Hickman stated that this item is basically identical to the last; another Conditional Use Permit for a billboard that was issued in 2012 but now has a different ownership.~~

~~Commissioner Smaistrla stated I would like to make a motion; in the case of the Application for a Conditional Use Permit submitted by Lamar Outdoor Advertising, LLC, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with staff findings including all attachments cited in the staff reports. I move that this item be recommended for approval to the City Council.~~

~~Seconded by Commissioner Davis.~~

The Vote:

Ayes: Davis, Smaistrla, Doggett

Nays: None

Vote: 3-0

Motion Carried





1600 W. Vandament Avenue • Yukon, OK 73099 • 405-350-0022 • Fax 405-350-7439

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March 21, 2014

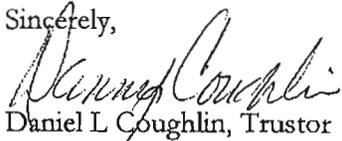
City of Yukon  
10 S. 5th Street  
Yukon, OK 73099

Dear Planning Commission:

I have given full permission and authority to Lamar Advertising for the leasing of two (2) sign locations on my property better known as 1600 W. Vandament Ave. I would appreciate your assistance in the re-issuance of the CUP permits.

Please feel free to contact me should you have any questions.

Sincerely,



Daniel L Coughlin, Trustor  
Coughlin Living Trust

**Reason/Purpose:**

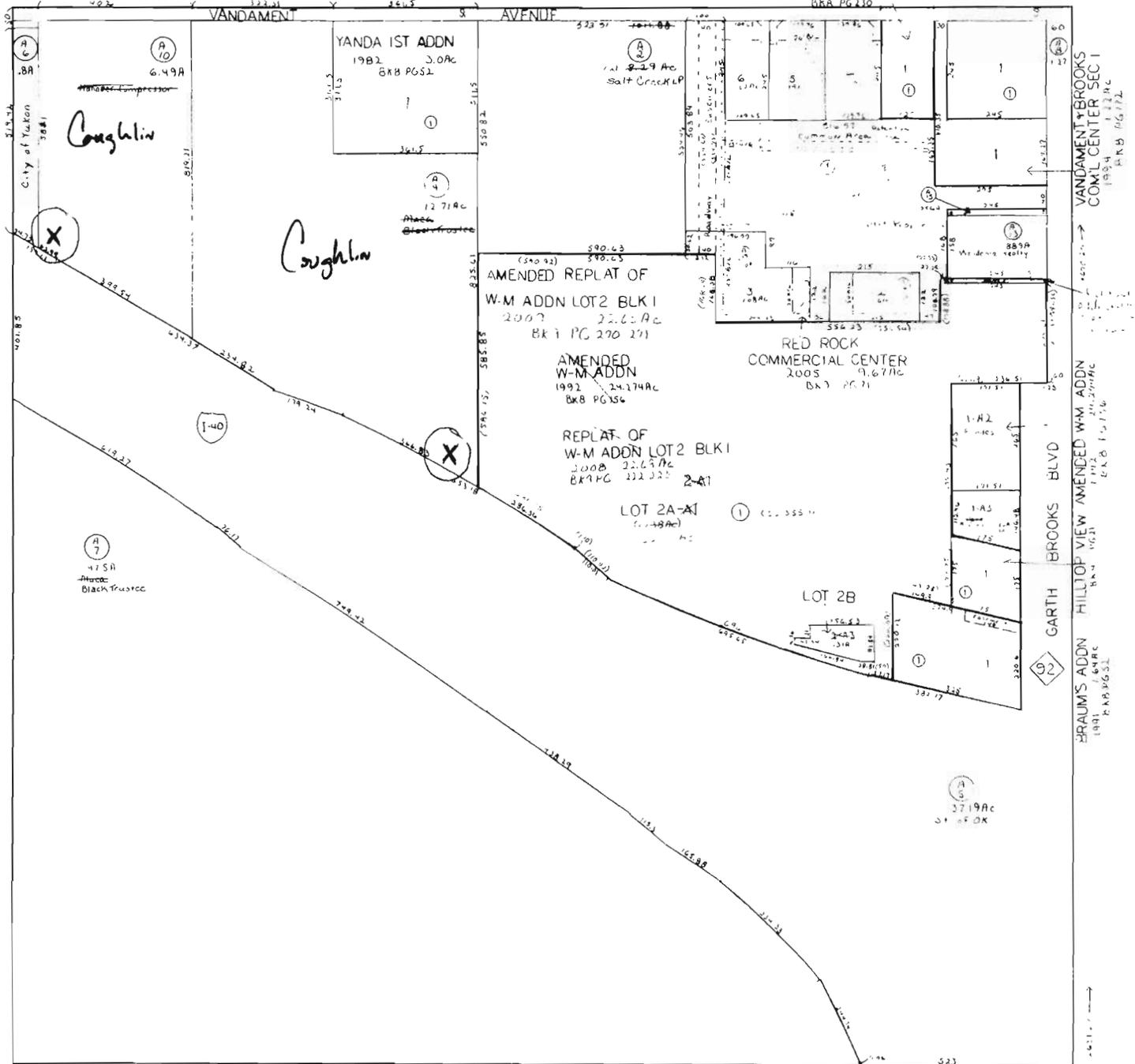
- This CUP application is a resubmittal of CUP applied for and granted on 11/15/2012 by Stellar Outdoor/Lindmark Acquisition. Yukon Community Development Permit #121115010
- Lamar is the applicant of this CUP with full permission by lease with the underlying landowner, Coughlin Living Trust.
- Erect one billboard fronting I-40 on the southwest corner of Coughlin Equipment Company property (Coughlin Living Trust).
- Sign advertisement dimensions are 14' height x 48' length. Overall height of the sign to be 50 feet. These are the standard dimensions of a billboard along an interstate.
- Primary reason for the resubmittal of this CUP is original company, Stellar Outdoor/Lindmark Acquisition, that applied for and was granted a permit 11/15/2012 had not constructed this location then subsequently sold inventory in 2013 to Lamar.
- Variance granted 12/3/2012 by City for 50 foot digital billboard to replace the existing billboard to be located in I-1. Digital panel not currently planned at this location.
- Lamar recently removed a wood-built sign on subject property. This sign location would not increase the number of billboards in Yukon.
- This sign location is legally permitted by the Oklahoma Department of Transportation.

ORGN 7-3-03  
NOT TO SCALE

Updated 3 3 1  
4 0X  
6 1 09

VANDAMENT + BROOKS  
COM'L CENTER SEC 2  
1988 1.58AC  
BKB PG 150

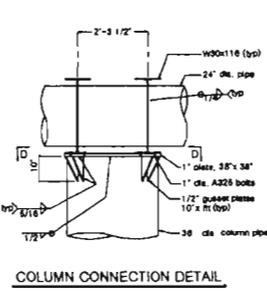
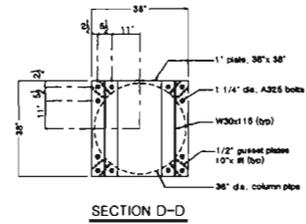
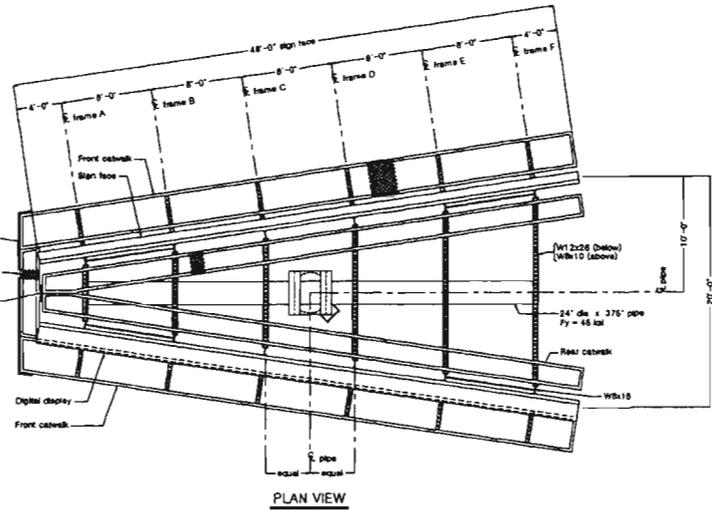
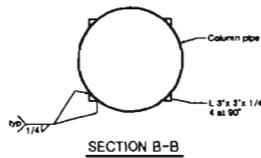
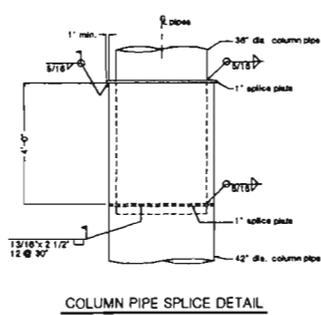
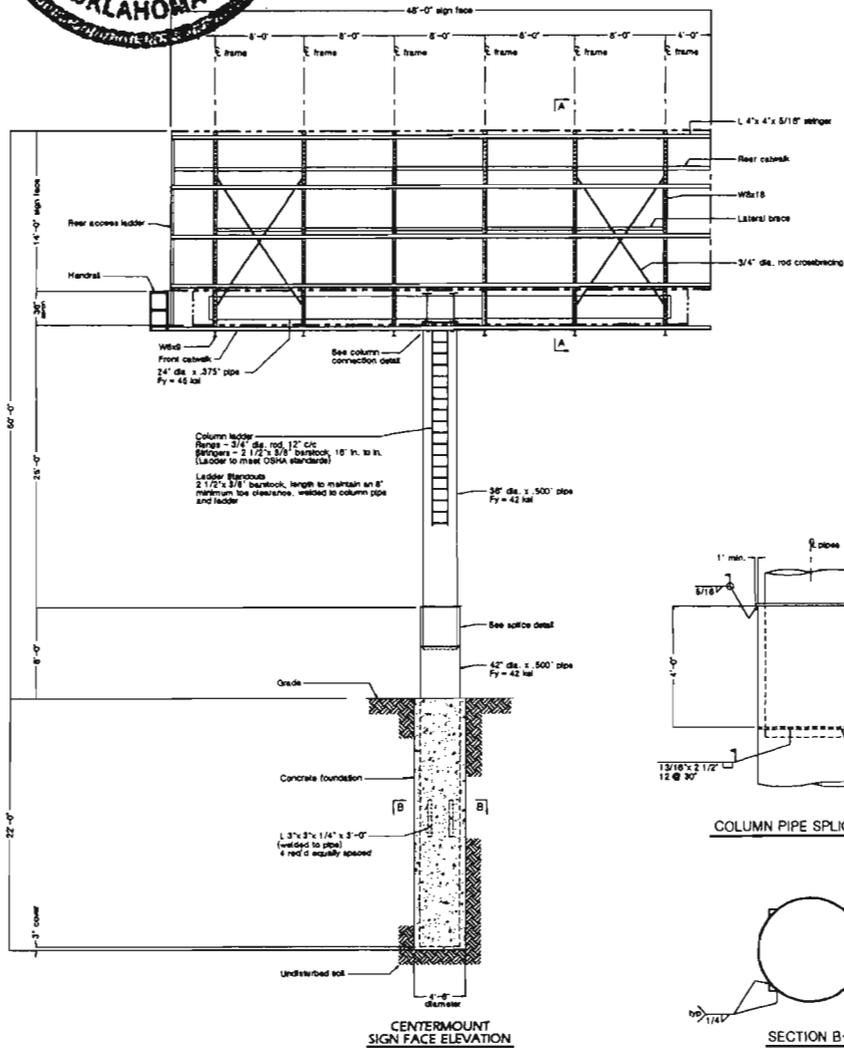
BANK OF OK #1  
1988 1.58AC  
BKB PG 150



NE 1/4 : SECTION 30

T12 N : R5 W

CANADIAN COUNTY, OKLA.  
S.D 27  
CITY 090



**NOTES**

- Structural design conforms to the 2009 International Building Code
- Design executed in AISC E-05
- Superstructure can accommodate two faces weighing up to 8,000 pounds each

**WIND**

- Design wind - 90 mph (3 sec. gust) Exposure C
- Structure is classified occupancy category I
- Wind insurance factor -  $w = 0.87$
- Design wind pressure is 25.1 p.s.f.

**SEISMIC**

- Seismic load importance factor:  $I = 1.0$
- Structure is classified occupancy category I
- Mapped spectral response accelerations:  $S_s = 0.800$  g,  $S_1 = 0.200$  g
- Site class: D
- Spectral response coefficients:  $R_u = 0.525$ ,  $R_w = 0.287$
- Seismic design category is D
- Seismic brace force resisting system: Non-building structure not similar to building - sign and billboards.
- Response modification factor:  $R = 3$
- Analysis procedure used: Equivalent lateral force method.

**STEEL**

- Structural steel pipe shall conform to ASTM A252 or API 5L, with grade that corresponds to the specified yield stress.
- Structural steel plate, rods, angles, and channels shall conform to ASTM A36
- Structural steel wide flange shapes shall conform to ASTM A992
- High strength bolts shall conform to ASTM A325 (unless noted otherwise)
- Nuts shall conform to ASTM A662
- A325 bolts and nuts to be cadmium plated
- High strength A325 bolts shall be installed according to the latest RCSC specifications
- Bolt holes shall be the AISC standard size (unless noted otherwise)
- All high strength bolts shall be fully tensioned (unless noted otherwise).
- Steel shall be primed and painted, except for the embedded portions of members.
- Steel welding shall be in accordance with AWS standards.
- Steel members and elements of the structure shall be fabricated and erected according to the latest AISC specifications and standard practice.

**FOUNDATION & CONCRETE**

- Concrete shall attain a 28-day compressive strength of  $f_c = 3000$  p.s.f.
- Allowable lateral bearing of the soil profile is an assumed 180 p.s.f./ft.
- Type and structural character of the soil profile is to be confirmed with an investigation by others.

**GENERAL**

- The contractor shall verify all dimensions and conditions in the field and notify the engineer of any discrepancies.
- ORC Engineering, Inc. will not be responsible for monitoring the erection/installation of the structure.
- This is an unperfected drawing; it is not to be reproduced, copied, or altered in any fashion without written permission of Alamo Outdoor Signs.

**ORC ENGINEERING, INC.**  
3044 W. 147TH STREET  
DALLAS, TEXAS 75244

**ALAMO OUTDOOR SIGNS**  
1880 GOLL STREET  
SAN ANTONIO, TX 78205

14'-0" x 48'-0"  
MONOPOLE SIGN STRUCTURE  
CENTERMOUNT 20' V  
50'-0" OVERALL HEIGHT  
DIGITAL DISPLAY

OKLAHOMA CITY, OKLAHOMA

CLIENT NO. \_\_\_\_\_  
ORC NO. \_\_\_\_\_  
DRAWING NO. 16515  
SHEET 1 of 2

NO.	
DATE	
BY	
CHECKED	
APPROVED	

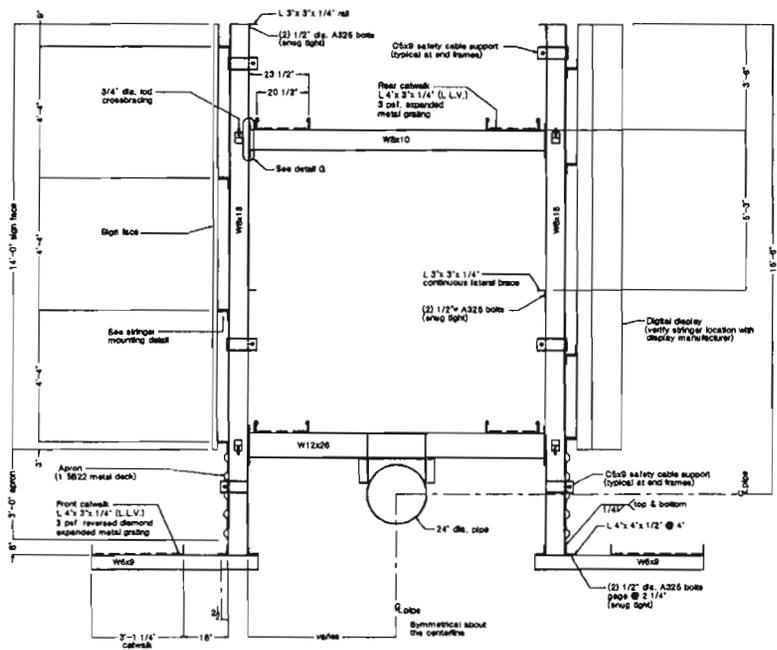
REVISION	
DATE	
BY	
CHECKED	

NO.	
DATE	
BY	
CHECKED	

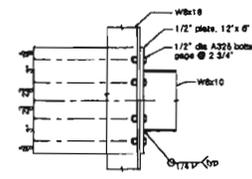
**ALAMO OUTDOOR SIGNS**  
 1800 GULL STREET  
 SAN ANTONIO, TX 78208

14'-0" x 48'-0"  
 MONOPOLE SIGN STRUCTURE  
 CENTERMOUNT 20' V  
 50'-0" OVERALL HEIGHT  
 DIGITAL DISPLAY  
 OKLAHOMA CITY, OKLAHOMA

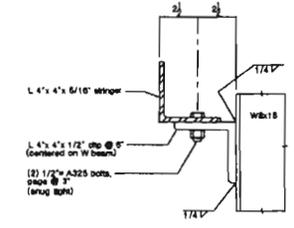
CUSTOMER NO. \_\_\_\_\_  
 GPC NO. \_\_\_\_\_  
 DRAWING NO. **18515**  
 SHEET **2** of 2



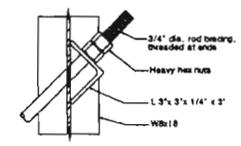
**FRAME DETAIL**



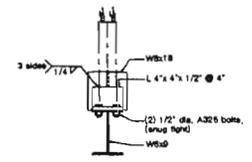
**DETAIL G**



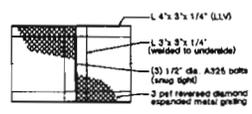
**STRINGER MOUNTING DETAIL**



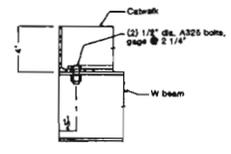
**CROSSBRACING DETAIL**



**SECTION C-C**

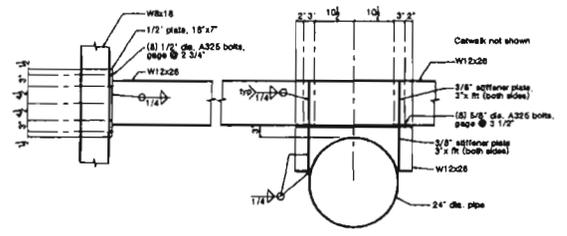


**CATWALK SPLICE DETAIL**

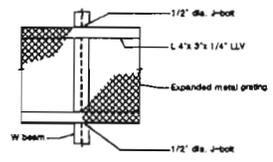


**CATWALK MOUNTING DETAIL**

Front catwalk

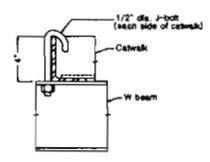


**FRAME MOUNTING DETAIL**



**CATWALK DETAIL**

Rear catwalk



**CATWALK MOUNTING DETAIL**

Rear catwalk



# EXAMPLE





**DATE:** April 24, 2014  
**FROM:** Mitchell Hort, Director  
**TO:** City Manager & City Council  
**RE:** Conditional Use Permit for Lamar Outdoor Advertising

Attached are the minutes from the April 14, 2014, Planning Commission Meeting for a Conditional Use Permit for a billboard located in a I-1 Light Industrial District at 1649 W I-40.

the sign ordinance, as well as keep their OK Dept. of Transportation permit, then it would be renewed.

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

Seconded by Commissioner Smaistrla

A roll call vote was taken.

The Vote:

Ayes: Doggett, Smaistrla, Davis

Nays: None

Vote: 3-0

Motion Carried

6. ITEM: CONSIDERATION OF A REQUEST BY LAMAR FOR A CONDITIONAL USE PERMIT FOR A BILLBOARD TO BE LOCATED IN A I-1 LIGHT INDUSTRIAL DISTRICT AT 1649 W I-40.

Mr. Hickman stated that this item is basically identical to the last; another Conditional Use Permit for a billboard that was issued in 2012 but now has a different ownership.

Commissioner Smaistrla stated I would like to make a motion; in the case of the Application for a Conditional Use Permit submitted by Lamar Outdoor Advertising, LLC, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with staff findings including all attachments cited in the staff reports. I move that this item be recommended for approval to the City Council.

Seconded by Commissioner Davis.

The Vote:

Ayes: Davis, Smaistrla, Doggett

Nays: None

Vote: 3-0

Motion Carried

1649 W I-40 – Lamar



Proposed Property



1600 W. Vandament Avenue • Yukon, OK 73099 • 405-350-0022 • Fax 405-350-7439

---

---

March 21, 2014

City of Yukon  
10 S. 5th Street  
Yukon, OK 73099

Dear Planning Commission:

I have given full permission and authority to Lamar Advertising for the leasing of two (2) sign locations on my property better known as 1600 W. Vandament Ave. I would appreciate your assistance in the re-issuance of the CUP permits.

Please feel free to contact me should you have any questions.

Sincerely,

  
Daniel L. Coughlin, Trustor  
Coughlin Living Trust

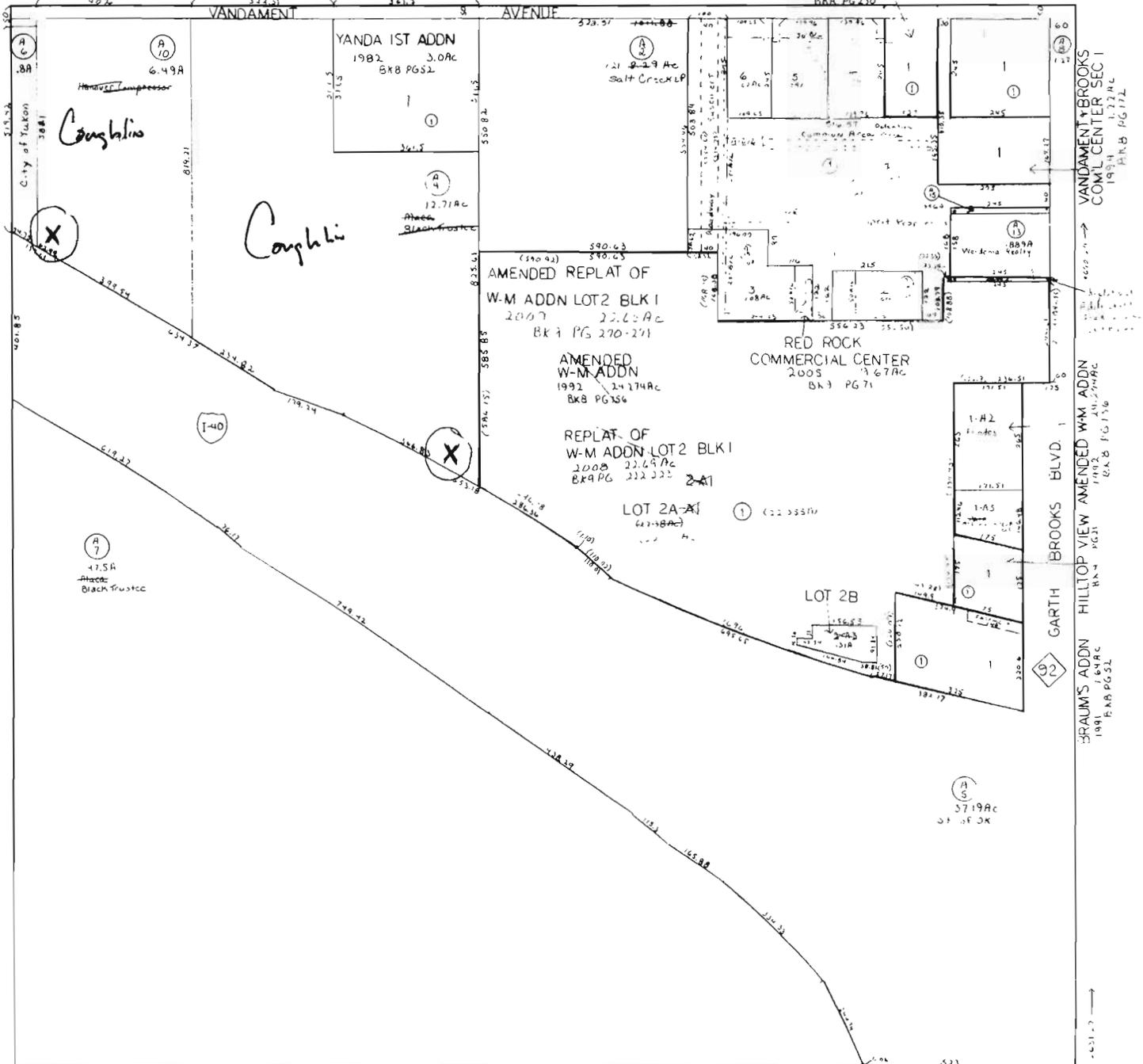
**Reason/Purpose:**

- This CUP application is a resubmittal of CUP applied for and granted on 11/15/2012 by Stellar Outdoor/Lindmark Acquisition. Yukon Community Development Permit #121115009
- Lamar is the applicant of this CUP with full permission by lease with the underlying landowner, Coughlin Living Trust.
- Erect one billboard fronting I-40 on the southwest corner of Coughlin Equipment Company property (Coughlin Living Trust).
- Sign advertisement dimensions are 14' height x 48' length. Overall height of the sign to be 50 feet. These are the standard dimensions of a billboard along an interstate.
- Primary reason for the resubmittal of this CUP is original company, Stellar Outdoor/Lindmark Acquisition, that applied for and was granted a permit 11/15/2012 had not constructed this location then subsequently sold inventory in 2013 to Lamar.
- Variance granted 12/3/2012 by City for 50 foot digital billboard to replace the existing billboard to be located in I-1. Digital panel not currently planned at this location.
- Lamar recently removed a wood-built sign on subject property. This sign location would not increase the number of billboards in Yukon.
- This sign location is legally permitted by the Oklahoma Department of Transportation.

ORIGIN 7.3 03  
NOT TO SCALE

VANDAMENT + BROOKS / BANK OF OK #1  
COM'L CENTER SEC 2 : 1988 1.38 AC  
1997 BKB PG 210 : 7.71 AC  
BKB PG 150

Updated 3/9 =  
4.0X  
6.107



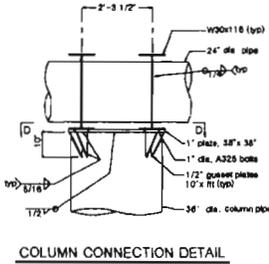
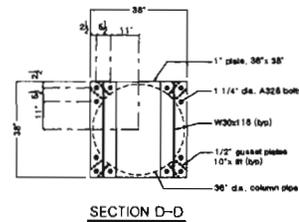
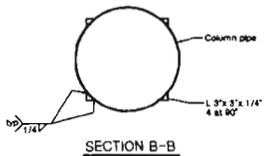
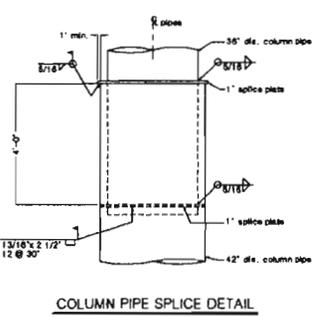
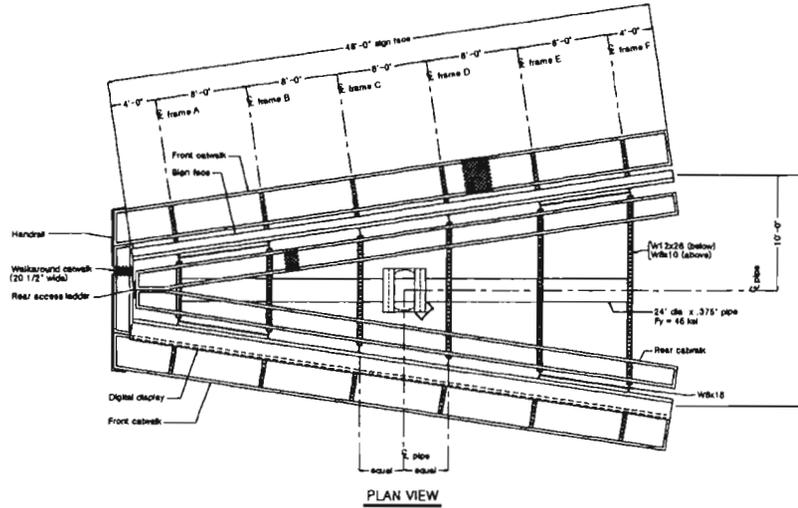
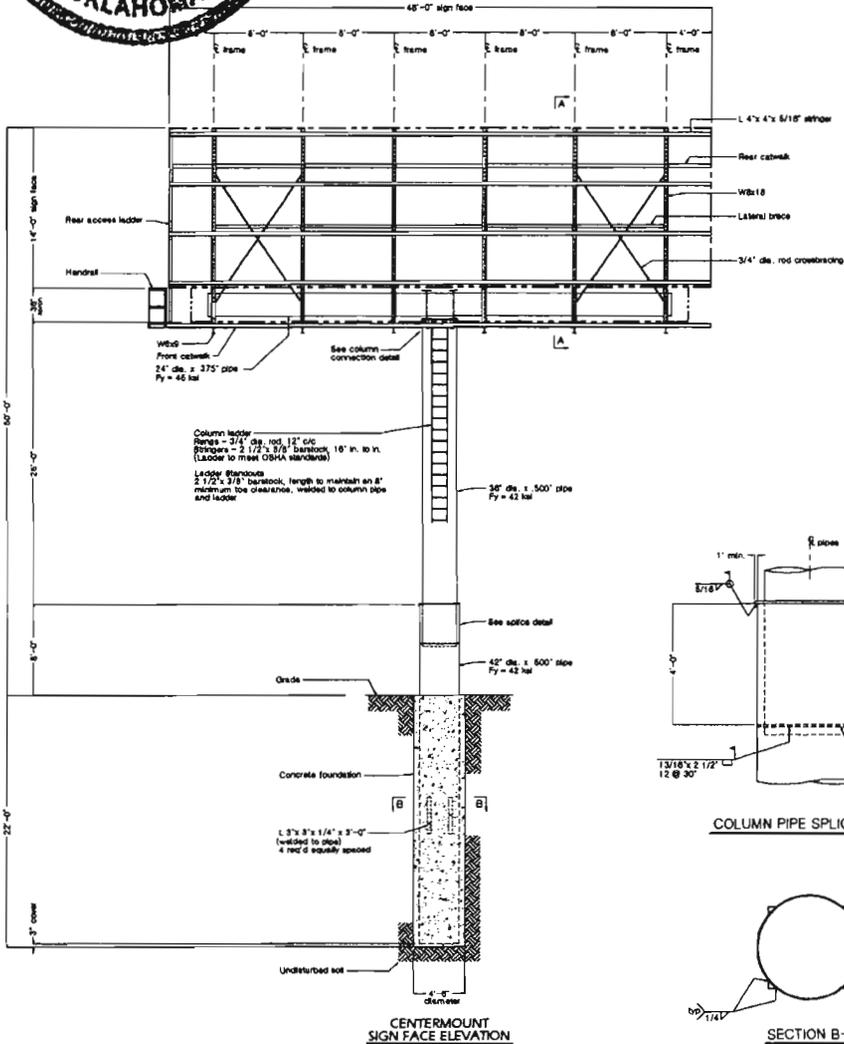
NE 1/4 : SECTION 30

T12 N : R5 W

CANADIAN COUNTY, OKLA.

S.D. 27  
CITY 090





- NOTES**
- Structural design conforms to the 2000 International Building Code
  - Design standard is ASCE 7-05.
  - Superstructure can accommodate two faces weighing up to 2,000 pounds each
- WIND**
- Design winds - 90 mph (3 sec. gust) Exceeds C
  - Structure is classified occupancy category I
  - Wind insurance factor -  $W = 0.87$
  - Design wind pressures is 25.1 p.s.f.
- SEISMIC**
- Seismic load importance factor  $I = 1.0$
  - Structure is classified occupancy category I
  - Modal spectral response accelerations:
    - $S_s = 0.800 g$
    - $S_1 = 0.200 g$
  - Site class: D
  - Spectral response coefficients:
    - $R_w = 0.928$
    - $R_s = 0.287$
  - Seismic design category is D.
  - Seismic basic force resisting system:
    - Non-building structure not similar to building - signs and billboards.
  - Response modification factor  $R = 3$ .
  - Analysis procedure used: Equivalent lateral force method.
- STEEL**
- Structural steel plate shall conform to ASTM A262 or API 5L, with grade that corresponds to the specified yield stress.
  - Structural steel plate, rods, angles, and channels shall conform to ASTM A36.
  - Structural steel wide flange shapes shall conform to ASTM A992.
  - High strength bolts shall conform to ASTM A325 (unless noted otherwise).
  - Nuts shall conform to ASTM A663.
  - A325 bolts and nuts to be cadmium plated.
  - High strength A325 bolts shall be installed according to the latest RCBC specifications.
  - All holes shall be the AISI standard size (unless noted otherwise).
  - All high strength bolts shall be fully pretensioned (unless noted otherwise).
  - Steel shall be primed and painted, except for the embedded portions of members.
  - Steel welding shall be in accordance with AWS standards.
  - Steel members and elements of the structure shall be fabricated and erected according to the latest AISC specifications and standard practice.
- FOUNDATION & CONCRETE**
- Concrete shall attain a 28-day compressive strength of  $f'_c = 3000$  p.s.i.
  - Adversely lateral loading of the soil profile is assumed 150 p.s.f./ft.
  - Type and structural character of the soil profile is to be confirmed with an investigation by others.
- GENERAL**
- The contractor shall verify all dimensions and conditions in the field and notify the engineer of any discrepancies.
  - GRC Engineering, Inc. will not be supervising or monitoring the erection/installation of this structure.
  - This is an original engineering drawing. It is not to be reproduced, copied, or altered in any fashion without written permission of GRC Engineering, Inc.

**GRC ENGINEERING, INC.**  
2844 W. 147TH STREET  
DALLAS, TEXAS 75244

NO.	DATE	REVISIONS

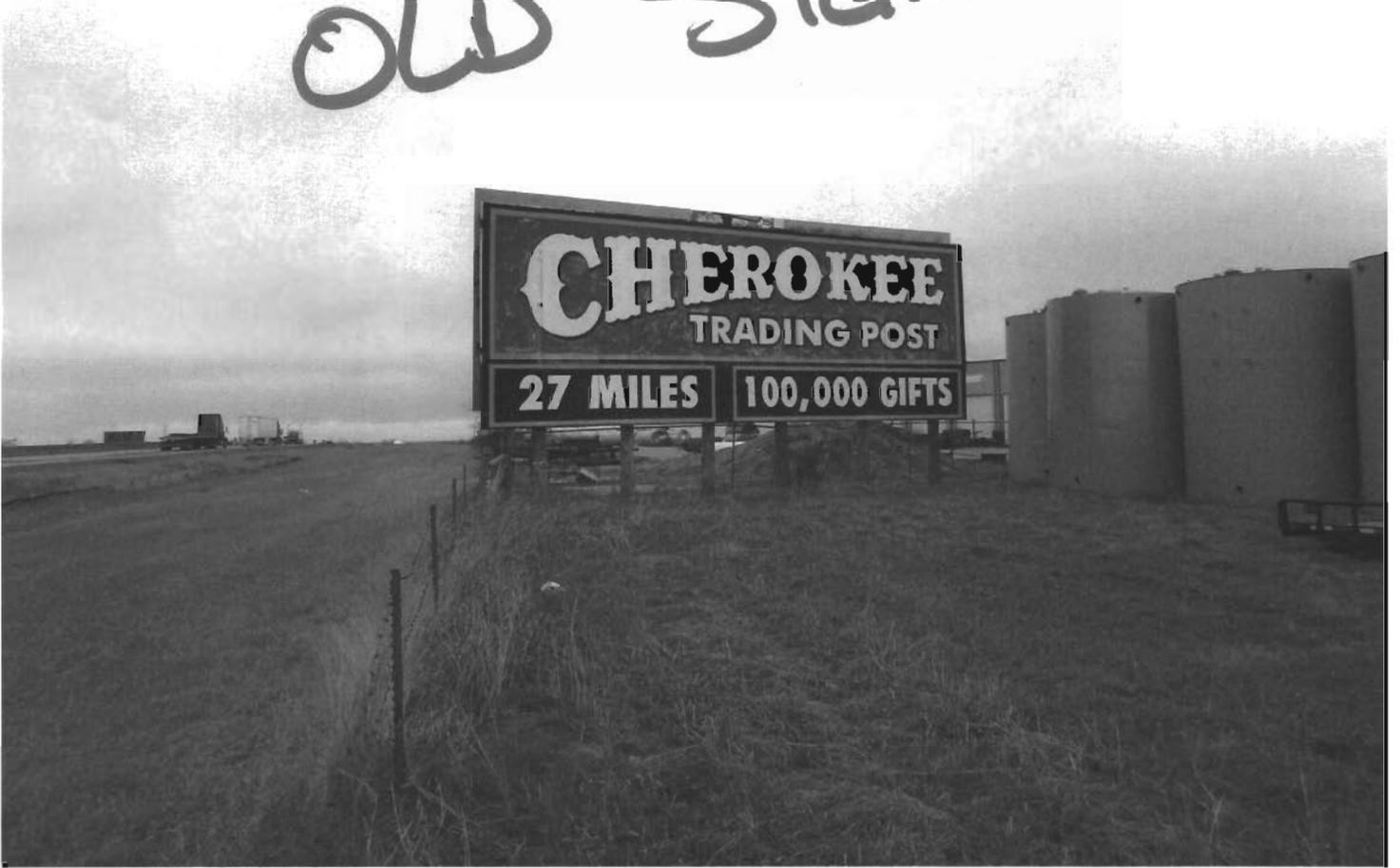
**ALAMO OUTDOOR SIGNS**  
1880 GOLL STREET  
SAN ANTONIO, TX 78208

**14'-0" x 48'-0" CENTERMOUNT 20 V 50'-0" OVERALL HEIGHT DIGITAL DISPLAY**  
OKLAHOMA CITY, OKLAHOMA

DWG. NO. \_\_\_\_\_  
GRC NO. \_\_\_\_\_  
REVISED NO. **16515**  
SHEET **1** of 2



OLD SIGN



# EXAMPLE

I can't wait to  
be a Girl Scout.

girl scouts  
western oklahoma

GSWESTOK.ORG

A billboard advertisement for Girl Scouts Western Oklahoma. The billboard is tilted and features the text "I can't wait to be a Girl Scout." in a large, bold, sans-serif font. Below the text is the Girl Scouts logo, which includes the words "girl scouts" and "western oklahoma" with a small trefoil symbol. To the right of the text is a black and white photograph of a girl scout in uniform and a young girl reading a book together. At the bottom of the billboard, the website "GSWESTOK.ORG" is printed. The billboard is supported by a tall metal structure and is situated behind a chain-link fence.



**DATE:** April 24, 2014  
**FROM:** Mitchell Hort, Director  
**TO:** City Manager & City Council  
**RE:** Replat of the Final Plat on Legacy Lakes Phase II

Attached are the minutes from the April 24, 2014 Planning Commission Meeting recommendation; to consider approving a Re-plat of the Final Plat of Legacy Lakes Phase II Development, to properly notate Landon Lane as a private street.

2. ITEM: VISITORS  
None

3. ITEM: CONSIDERATION OF A SECOND CURB-CUT BY GARY RICHARDSON ON THE NORTH SIDE OF RESIDENCE, AT 4521 CYPERT ROAD.

Gary Richardson, 4521 Cypert Road stated I have a building in the back but I have no access to get to it. I'm asking for a curb cut or driveway on the North side of the house to access the building.

Vice-Chairman Doggett stated it looks like a pretty straight-forward situation.

Mr. Richardson replied yes there isn't much to it.

Commissioner Davis stated I would like to make a motion; In the case of the request by Gary Richardson to construct a second driveway curb cut at 4521 Cypert Road, 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 approved.

Seconded by Commissioner Smaistrla

A roll call vote was taken.

The Vote:

Ayes: Smaistrla, Davis, Doggett

Nays: None

Vote: 3-0

Motion Carried

4. ITEM: CONSIDERATION OF A REPLAT OF A FINAL PLAT BY CRAFTON TULL ON BEHALF OF JIM NILES ON LEGACY LAKES PHASE II.

Jim Niles stated I believe it is just a cleanup of changing the zoning from an R-1 to C-3 and sewer line redrafting to clear up the original easement.

Vice-Chairman Doggett stated I think we have already did the zoning on this, tonight we are just cleaning up an easement that doesn't need to be there.

Mitchell Hort stated he is filing to remove an easement that is not in the right place at this time and it is a private street, so private street needs to be labeled on Landon Lane. That is one of the comments from the City Planner, it is a private street to city standards.

Commissioner Smaistrla stated I would like to make a motion; in the case of the application for a Final Plat (Re-Plat) submitted by Crafton Tull on behalf of Jim Niles, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with all plans and attachments cited in

the Staff Reports, I move that this item be approved with the following condition, the street and utility easements should be properly notated as private and/or public.

Seconded by Commissioner Davis.

A roll call vote was taken.

The Vote:

Ayes: Doggett, Smaistrila, Davis

Nayes: None

Vote: 3-0

Motion Carried

5. ITEM: CONSIDERATION OF A REQUEST BY LAMAR FOR A CONDITIONAL USE PERMIT FOR A BILLBOARD TO BE LOCATED IN A C-5 AUTOMOTIVE AND COMMERCIAL RECREATION DISTRICT AT 1501 W I-40.

Bill Hickman on behalf of Lamar Advertising stated basically this is for a Conditional Use Permit for a billboard due to a change of ownership; these Conditional Use Permits were assigned to another company in 2012 and we are hoping these will be re-issued in the proper name of the owner of the sign now. Vice-Chairman Doggett stated that all we are doing tonight is an order of change.

Mr. Hickman replied, yes sir.

Commissioner Davis asked what does that mean number of years?

Mr. Hort replied I think the City Planner put that in there to bring back at a later date, but a Conditional Use Permit is renewed each year; however if we have problems, like the sign becoming dilapidated or following apart then we can pull it back for review, and I think that is what she is trying to do, is that correct Cindy?

Cindy Wright replied yes that is correct.

Mr. Hort stated it is actually an annual permit that is renewed each year and if we have an issue, it will come back to you.

Vice-Chairman Doggett asked will it come back to us, regardless, in a year?

Mr. Hort replied no, not unless there is a problem, such as dilapidated or blown apart.

Ms. Wright replied there have been Conditional Use Permits that have been approved with a certain time limit on them. It maybe they were deemed there might be a problem that came up or there won't be a problem so they were given a longer length of time; it's just to give you that flexibility.

Vice Chairman Doggett asked is this a new sign?

Mr. Hickman replied yes they are being replaced. The property owner is Coughlin on both and I believe the lease is for 20 years at both locations.

Vice Chairman Doggett asked when would we bring this back?

Mr. Hort replied usually if we have a problem or an issue then we would bring it back at that time if we cannot get the corrections are made; because it's a yearly permit. As long as they keep up the permit and stay in compliance with

**OWNER'S CERTIFICATE AND DEDICATION**

KNOW ALL MEN BY THESE PRESENTS:  
That we, **JAMES C. NILES** and **MARY KAY NILES**, as joint tenants with full rights of survivorship certify that they are the owner of all the land included in the annexed plat and LEGACY LAKES PHASE II are the only entities having any right, title or interest to the land shown and known as LEGACY LAKES PHASE II, a subdivision of part of the Northeast Quarter (NE/4) of Section Twenty-Eight (28), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian, (I.M.), Yukon, Canadian County, Oklahoma and that the plat of LEGACY LAKES PHASE II, represents a survey of the above described property make with our consent.

The undersigned does hereby further certify that it is the owners of the land and the only companies, corporation, partnerships, persons or entities having any right, title or interest in and to the land included in said annexed plat, except as set forth in the bonded abstractor's certificate, and does hereby create as private rights-of-way for the use of the owners of lots in LEGACY LAKES PHASE II, those areas designated "PRIVATE STREET on the face of said plat.

The undersigned does hereby grant the City of Yukon an easement over and across said private streets for the purpose of a fire lane and use by the City of Yukon police for police protection purposes, and for garbage services. The undersigned does herewith dedicate all utility easements of LEGACY LAKES PHASE II shown of said plat to the public for utility purposes and in this connection does authorize any franchised utility company, including the City of Yukon to use as much of the private street area for utility purposes as is needed to install and maintain paving, water, sewer, electric, gas, telephone, cable television and other utility lines. The undersigned has cause to provide streets and all utility easements to be released from and all encumbrances, so that title is clear to said streets and easements.

Witnessed by our hands) this \_\_\_\_\_ day of \_\_\_\_\_

BY: JAMES C. NILES, OWNER MARY KAY NILES, OWNER

STATE OF OKLAHOMA )  
 )  
 )  
COUNTY OF OKLAHOMA )

Before me, the undersigned Notary Public, in and for said County and State on this \_\_\_\_\_ day of \_\_\_\_\_ personally appeared **JAMES C. NILES** 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:  
MAY 02, 2015  
  
NOTARY PUBLIC  
#11004011

STATE OF OKLAHOMA )  
 )  
 )  
COUNTY OF OKLAHOMA )

Before me, the undersigned Notary Public, in and for said County and State on this \_\_\_\_\_ day of \_\_\_\_\_ personally appeared **JAMES C. NILES** 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:  
MAY 02, 2015  
  
NOTARY PUBLIC  
#11004011

**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 \_\_\_\_\_

\_\_\_\_\_  
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 \_\_\_\_\_

ATTEST:  
  
CITY CLERK MAYOR

**CITY PLANNING COMMISSION APPROVAL**

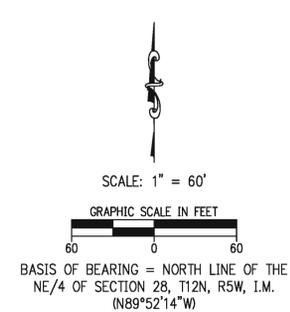
I, \_\_\_\_\_, Planning Director of the City of Yukon, do certify that the City of Yukon Planning Commission duly approved this plat on the \_\_\_\_\_ day of \_\_\_\_\_

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

**CERTIFICATE OF CITY CLERK**

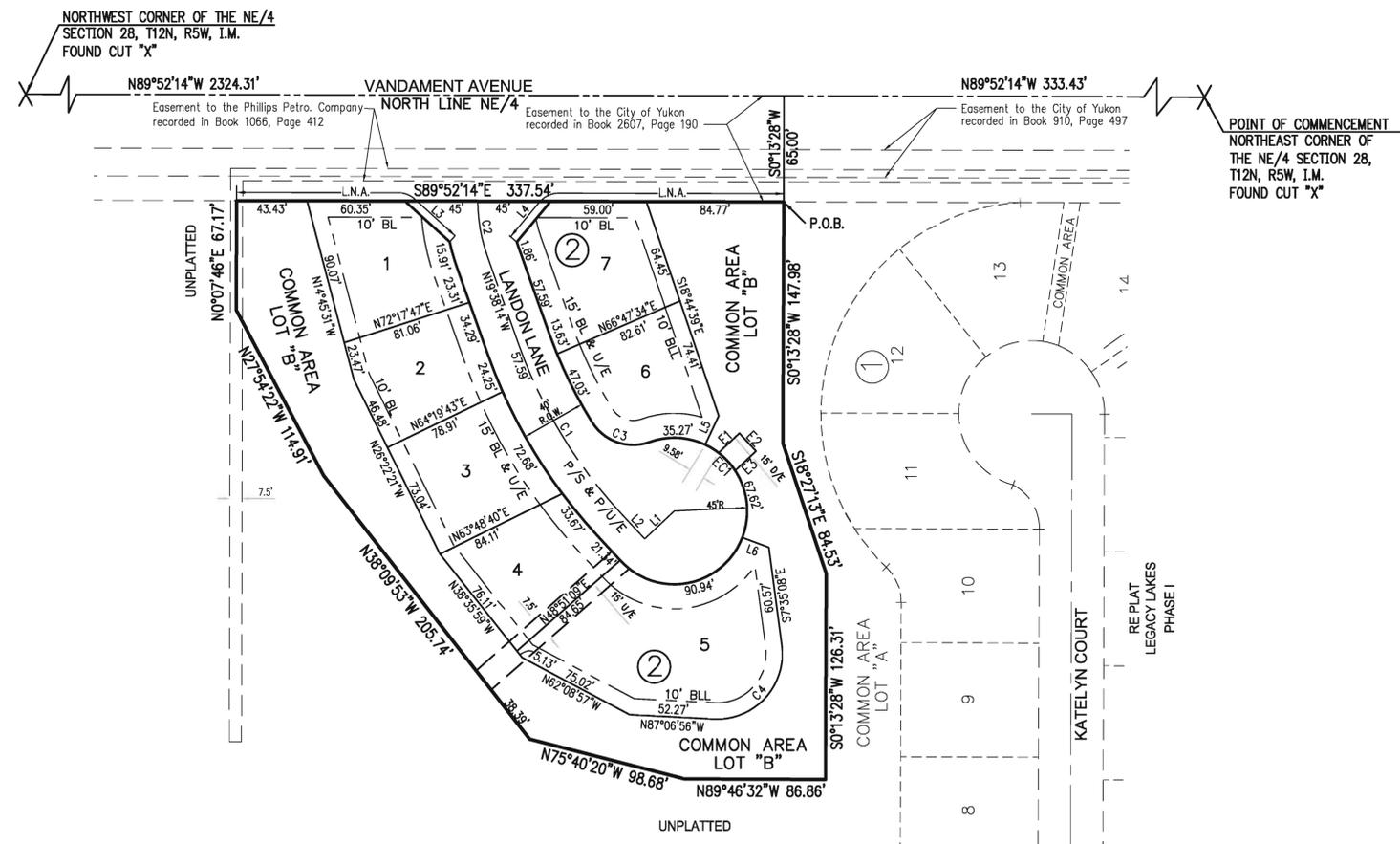
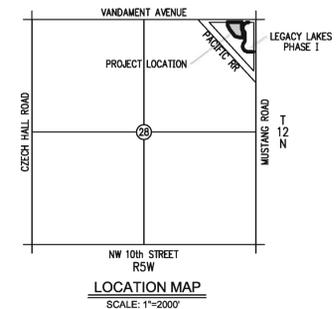
I, \_\_\_\_\_ City Clerk of the CITY OF YUKON, STATE OF OKLAHOMA, hereby certify that I have examined the records of said City and find that all deferred payments or unmatured installments upon special assessment have been paid in full and that there is no special assessment procedure now pending against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

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



A RE-PLAT  
OF  
**LEGACY LAKES  
PHASE II**

A PART OF THE NE 1/4 OF SECTION 28, T12N, R5W, I.M.  
CANADIAN COUNTY, YUKON, OKLAHOMA



**LINE TABLE (CENTERLINE)**

NUMBER	BEARING	DISTANCE
L1	S 48°56'48\"/>	

**LINE TABLE (LOTS)**

NUMBER	BEARING	DISTANCE
L3	N 47°47'58\"/>	

**LINE TABLE (EASEMENT)**

NUMBER	BEARING	DISTANCE
E1	N 47°10'55\"/>	

**CURVE TABLE (EASEMENT)**

NUMBER	RADIUS	LENGTH	TANGENT	CHORD BEARING	CHORD LENGTH
EC1	45.00	115.07	17.81	N 43°04'42\"/>	

**CURVE TABLE (CENTERLINE)**

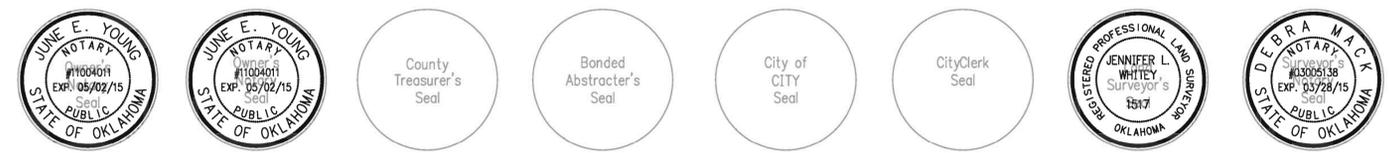
NUMBER	RADIUS	LENGTH	TANGENT	CHORD BEARING	CHORD LENGTH
C1	300.00	122.44	62.06	N 31°19'45\"/>	

**CURVE TABLE (LOTS)**

NUMBER	RADIUS	ARC LENGTH	CHORD DIRECTION	CHORD LENGTH
C3	30.00	40.71	S 70°55'28\"/>	

**LEGEND**

BL	BUILDING LIMIT LINE
D/E	DRAINAGE EASEMENT
EX	EXISTING
L.N.A.	LIMITS OF NO ACCESS
(NR)	NONRADIAL LINE
P.O.B.	POINT OF BEGINNING
R.O.W.	RIGHT-OF-WAY
U/E	UTILITY EASEMENT
P/D/E	PRIVATE DRAINAGE EASEMENT
P/S & P/U/E	PRIVATE STREET AND PUBLIC UTILITY EASEMENT



**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 **JAMES C. NILES** and **MARY KAY NILES**, 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 \_\_\_\_\_

\_\_\_\_\_  
WARRANTY TITLE & ABSTRACT COMPANY  
VICE-PRESIDENT

**LAND SURVEYOR'S CERTIFICATE**

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

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

STATE OF OKLAHOMA )  
 )  
 )  
COUNTY OF CANADIAN )

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 \_\_\_\_\_

MY COMMISSION EXPIRES:  
MARCH 28, 2015  
  
NOTARY PUBLIC  
#03005138

**LEGAL DESCRIPTION**

A tract of land situate within a part of the Northeast Quarter (NE/4) of Section Twenty-eight (28), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian, (I.M.), Yukon Canadian County, Oklahoma, being more particularly described as follows:

COMMENCING at the Northeast corner of the NE/4; thence N89°52'14\"/>

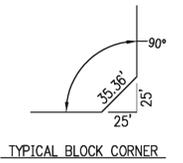
1. S00°13'28\"/>

N89°46'32\"/>

Said containing 2.22 acres, more or less.

**NOTES**

1. 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.
2. CENTERLINE OF ROADWAY MONUMENTS SHALL BE AS FOLLOWS:  
MAGNETIC NAILS WITH WASHER STAMPED "CTA CA973"
3. PROPERTY CORNER MONUMENTS SHALL BE:  
3/8" IRON RODS WITH A PLASTIC CAP STAMPED "CTA CA973"
4. MAINTENANCE OF THE COMMON AREAS SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNERS ASSOCIATION.
5. SIDEWALKS SHALL BE CONSTRUCTED ALONG ALL INTERIOR STREETS AT THE BUILDING PERMIT STAGE WITH INSTALLATION PRIOR TO THE ISSUANCE OF A CERTIFICATE OF OCCUPANCY.
6. CLASS C OR BETTER ROOFING MATERIALS REQUIRED.
7. MAINTENANCE EASEMENTS OF 5- FEET SHALL BE PROVIDED ALONG ANY LOT LINE ADJACENT TO A ZERO-LOT-LINE SETBACK.
8. THE 20' SETBACK FOR THE GARAGE SHALL BE FROM THE FACE OF THE GARAGE TO ANY PROPERTY LINE TO WHICH IS IT ORIENTED, FRONT OR SIDE.
9. MAINTENANCE OF ANY PRIVATE STREET WILL BE THE RESPONSIBILITY OF THE PROPERTY OWNERS ASSOCIATION.



A RE-PLAT OF  
**LEGACY LAKES PHASE II**

214 E. Main  
Oklahoma City, Oklahoma 73104

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

SHEET NO.: 1 of 1  
DATE: 03/10/14  
PROJECT NO.: 13603900

CERTIFICATE OF AUTHORIZATION:  
CA 973 (P/L/S) EXPIRES 03/02/14

## PROPERTY LEASE AGREEMENT

This lease of property, made \_\_\_\_\_, 2014, by and between OKLAHOMA GAS AND ELECTRIC COMPANY, whose address is PO Box 321, M109, Oklahoma City, OK, 73101, hereinafter called "Lessor," and the CITY OF YUKON, whose mailing address is PO Box 850500 Yukon, OK 73085, and whose physical address is 500 W. Main St., Yukon, OK 73099 hereinafter called "Lessee,"

### WITNESSETH:

1. That Lessor hereby leases to Lessee, and Lessee leases from Lessor for the purpose of additional parking for Ranchwood Park as well as city sporting events, subject to the terms and conditions herein set forth, the following (hereinafter sometimes referred to as the "Property"):

Property having a physical address of 701 Piedmont Rd., Yukon, OK 73099, located along Hwy 4 in Yukon, Oklahoma, as described on the attached Exhibit A.

Lessee hereby acknowledges delivery and acceptance of the aforesaid Property upon the terms and conditions of this lease.

2. The term of this lease is for [ten (10) years] from the date this lease is executed ("Primary Term"), as set out in the first paragraph above. This Property Lease Agreement may be extended for an additional term of [five (5) years] ("Renewal Term"), provided, Lessee requests such an extension at least [six (6) months] prior to the end of the Primary Term and Lessor consents to such Renewal Term within [sixty (60) days] of such request. In the event the Lessor agrees to the Renewal Term it shall, no later than the end of the [sixty (60) day] response period set out immediately above submit a new lease agreement for the Renewal Term. If Lessor and Lessee are unable to agree on new lease terms this Property Lease Agreement shall terminate at the end of the Primary Term without further action by either party. Lessor reserves the right to terminate said lease at any time, provided the Lessor gives Lessee 18-months written notice of such termination.

3. In consideration of said lease, Lessee covenants and agrees to the following conditions:

(a) To pay to Lessor for the possession and use of said Property for the purpose aforesaid, \$120.00 per term for both the primary and renewal terms; lease payment to be paid at the time of execution of the primary and renewal terms.

(b) To safely keep and carefully use the Property and not sell or attempt to sell, remove or attempt to remove, the same or any part thereof, except reasonably for the purpose aforesaid.

(c) Lessee shall, during the term of this lease and until return and delivery of the Property to Lessor, abide by and conform to, and cause others to abide by and conform to, all laws and governmental rules and regulations, including any future amendments thereto, controlling or in any manner affecting operation, use or occupancy of said Property.

(d) Lessee accepts the Property in its present condition, and during the term of this lease and until return and delivery of the Property by Lessor, Lessee shall maintain it in its present condition, including all mowing/trimming required, and shall promptly repair at its own expense, any damages to said Property caused by the operation or use by Lessee or by others.

(e) Neither Lessee nor others shall have the right to incur any mechanic's or other lien in connection with the repair or maintenance of said Property, and Lessee agrees that neither he nor others will attempt to convey or mortgage or create any lien of any kind or character against the same or do anything or take action that might mature into such a lien.

(f) Lessee shall be responsible and liable to Lessor for, and indemnify Lessor against, any and all damage to Property, which occurs in any manner from any cause or causes during the term of this lease or until return and delivery of Property to Lessor. Lessee shall be responsible and liable for, indemnify Lessor against, hold Lessor free and harmless from any claim or claims of any kind whatsoever for or from, and promptly pay any judgment for, any and all liability for personal injuries, death or property damages, or any of them, which arise or in any manner are occasioned by the acts or negligence of Lessee or others in the custody, operation or use of, or with respect to, said Property, during the term of this lease or until return and delivery of the Property to Lessor.

(g) Lessee shall either self-insure and/or procure Workers' Compensation insurance with a waiver of subrogation in favor of OG&E. Lessee shall also self-insure and/or procure third-party general liability and automobile liability insurance coverage with policy limits at least equal to the maximum limit of liability as allowed by the Oklahoma Governmental Tort Claims Act. If third party liability insurance is obtained, OG&E shall be listed as an additional insured on these policies. Prior to the commencement of the work, Lessee shall provide a Certificate of Insurance, or its equivalent, evidencing these coverages and mail to:

OGE Energy Corp.  
Attn: Corporate Insurance Manager  
PO Box 321, M/C 502  
Oklahoma City, OK 73101-0321

(h) Lessee shall return and deliver, at the expiration or termination by Lessor, of the term herein granted, the whole of said Property to the Lessor in as good condition as the same is, including removal of any paving materials or other improvements installed by Lessee, as deemed necessary by Lessor.

PPR

**LESSOR:** Oklahoma Gas and Electric Company

*Philip L. Crissup*

Philip L. Crissup, VP, Utility Technical Support

**CORPORATE ACKNOWLEDGEMENT**

STATE OF OKLAHOMA    )  
  ) ss:  
COUNTY OF OKLAHOMA )

This instrument was acknowledged before me on this 9 day of April, 2014, by Philip L. Crissup, Vice President, Utility Technical Support, of Oklahoma Gas and Electric Company, on behalf of the corporation.

*Anne Boyett*  
\_\_\_\_\_  
Notary Public

My Appointment Expires: 2/15/15

SEAL



**LESSEE:** City of Yukon

\_\_\_\_\_  
Ken Smith, Mayor

Attest:

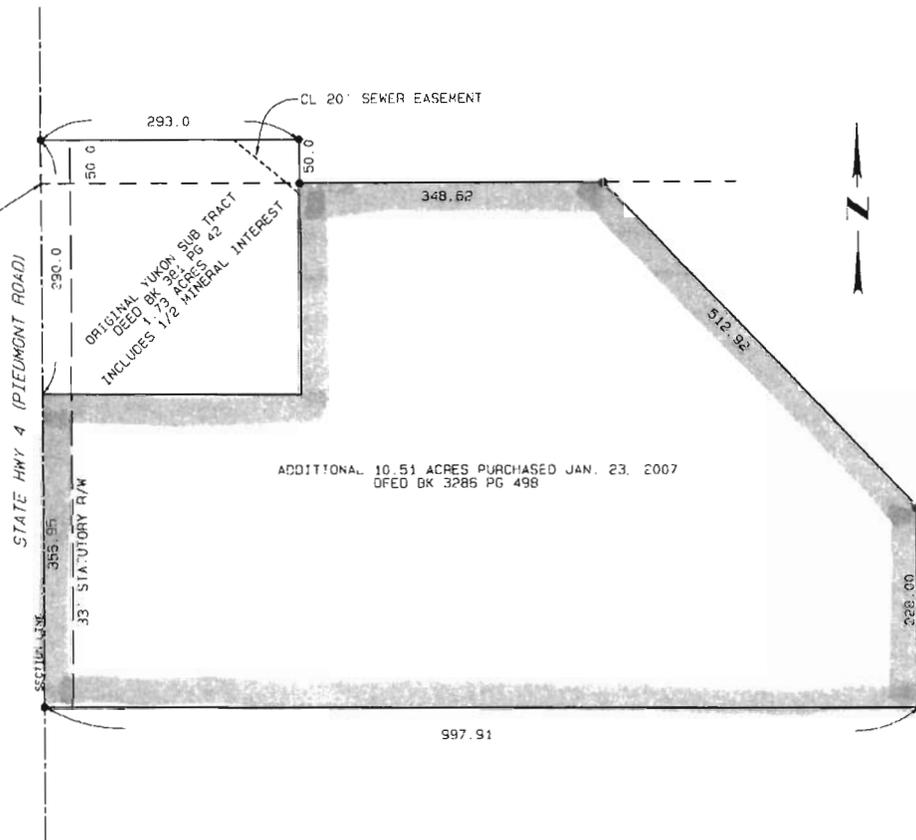
\_\_\_\_\_  
Doug Shivers, City Clerk

EXHIBIT "A"  
TO THE LAND LEASE AGREEMENT  
BY AND BETWEEN  
OKLAHOMA GAS AND ELECTRIC COMPANY  
AND  
THE CITY OF YUKON, OK

A part of the Southwest Quarter (SW/4) of Section Sixteen (16), Township Twelve (12) North, Range five (5) West of the Indian Meridian, Canadian County, Oklahoma, being more particularly described as follows:

Beginning at a point on the West line of said SW/4 a distance of 2041.65 feet North of the Southwest Corner of said SW/4; Thence continuing North  $00^{\circ}00'15''$  East on the West line of said SW/4 for a distance of 356.95 feet; Thence South  $89^{\circ}58'50''$  East for a distance of 293.00 feet; Thence North  $00^{\circ}00'15''$  East and parallel to the West line of said SW/4 a distance 240.00 feet to a point on the North line of said SW/4 a distance of 293.00 feet East of the Northwest Corner of said SW/4; Thence South  $89^{\circ}58'50''$  East on the North line of said SW/4 for a distance of 348.62 feet; Thence South  $43^{\circ}59'40''$  East for a distance of 512.92 feet to a point on the West line of Block 9 of the "REPLAT OF RANCHWOOD HILLS ADDITION" to Yukon, Canadian County, Oklahoma, extended North; Thence South  $00^{\circ}00'19'$  West on the West line of said Block 9 extended North for a distance of 228.00 feet; Thence South  $89^{\circ}59'25''$  West for a distance of 997.91 feet to the point or place of Beginning.

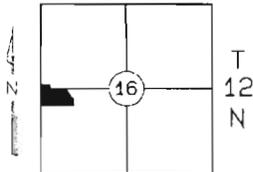
NW CORNER OF SW/4,  
SECT 16, T12N, R5W



SEE SURVEY BY ROLLARD & WHITED SURVEYING  
DATED JUNE 9, 2005

● INDICATES CORNERS OF FEE PROPERTY  
CONTAINING 12.24 ACRES

R-5-W



LOCATION MAP

CANADIAN CO., OK

OKLAHOMA GAS AND ELECTRIC COMPANY  
YUKON SUB. NO. 8359-D

PROPERTY PLAT

DESIGNED	DATE	APPROVED	DATE	JOB NUMBER	SCALE	NTS
DWM	6-13-2010	<i>[Signature]</i>	5-13-2010			
CHECKED	DATE	APPROVED	DATE	FILE NUMBER	LAND MGMT PROP PLATS	
				CANADIAN 10		

## REAL ESTATE DONATION AGREEMENT

This Agreement (“Agreement”) is entered into on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by and between the City of Yukon, a municipal corporation (“City”), and the Archdiocese of Oklahoma City, a corporate sole (“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 uses 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.

### **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:

Archdiocese of Oklahoma City  
P.O. Box 32180  
Oklahoma City, OK73123  
Attn: David Johnson, Business Manager

- (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 Donor'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 be terminated and 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, 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 related 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.

[SIGNATURE PAGES TO FOLLOW]

IN WITNESS WHEREOF, the Donor has caused this Agreement to be duly executed in its name and behalf by Most Reverend Paul S. Coakley, Archbishop of the Catholic Archdiocese of Oklahoma City, and the City has caused this Agreement to be duly executed in its name and behalf by its Mayor.

**ARCHDIOCESE OF OKLAHOMA CITY**

By: Paul S. Coakley  
Most Reverend Paul S. Coakley, Archbishop  
of the Catholic Archdiocese of Oklahoma  
City

**CITY OF YUKON**

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

**EXHIBIT A**

**PROPERTY DESCRIPTION**

A TRACT OF LAND SITUATION IN THE NORTHEAST QUARTER (NE 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 THE POINT ON THE SOUTH BOUNDARY OF SAID NE 1/4, SAID POINT OF BEGINNING BEING 1881.28 FEET WEST (S89°43'35"W) OF THE SOUTHEAST CORNER OF SAID NE 1/4,

THENCE WEST (S89°43'35"W) ALONG THE SOUTH BOUNDARY OF SAID NE 1/4 A DISTANCE OF 100.00 FEET,

THENCE NORTH (N00°04'21"E) PARALLEL WITH THE WEST BOUNDARY OF SAID NE 1/4 A DISTANCE OF 44.20 FEET,

THENCE NORTHWESTERLY (N89°55'39"W) PERPENDICULAR TO THE WEST BOUNDARY OF SAID NE 1/4 A DISTANCE OF 25.00 FEET,

THENCE NORTH (N00°04'21"E) PARALLEL WITH THE WEST BOUNDARY OF SAID NE 1/4 A DISTANCE OF 45.00 FEET,

THENCE SOUTHEASTERLY (S89°55'39"E) PERPENDICULAR TO THE WEST BOUNDARY OF SAID NE 1/4 A DISTANCE OF 25.00 FEET,

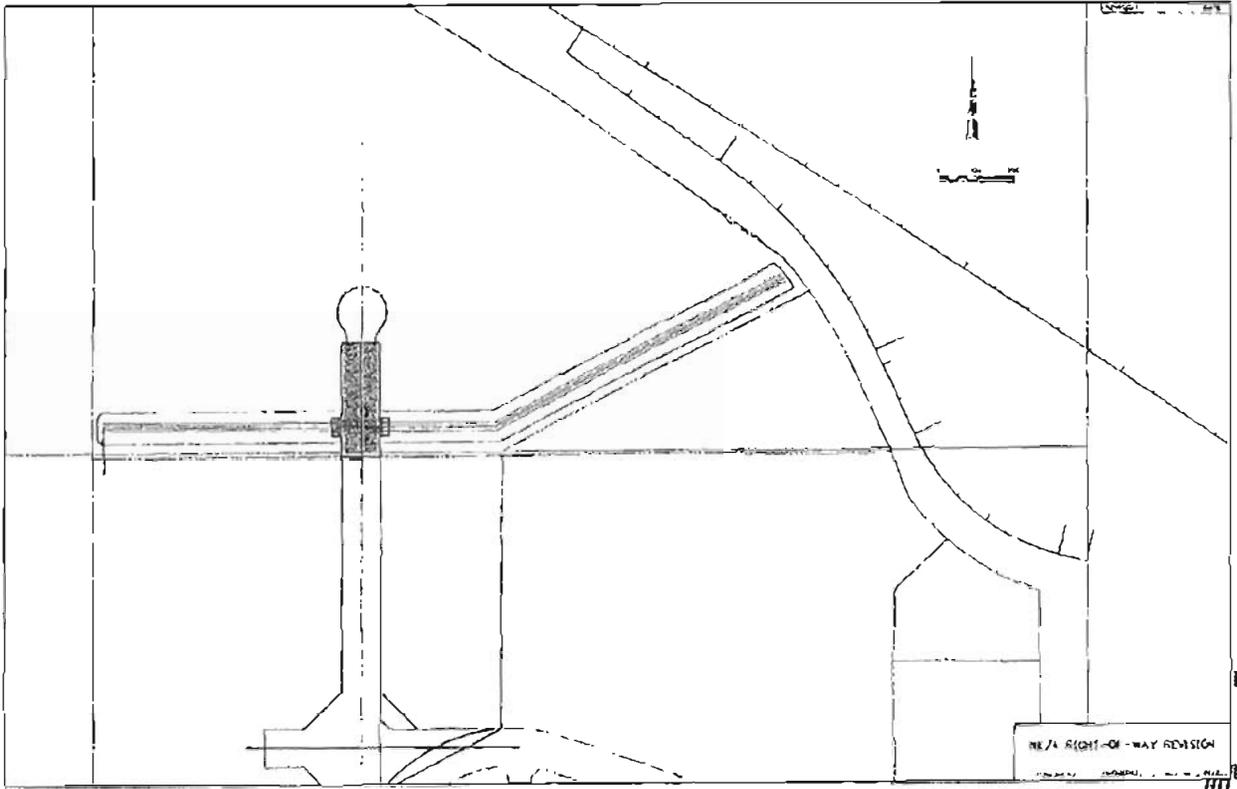
THENCE NORTH (N00°04'21"E) PARALLEL WITH THE WEST BOUNDARY OF SAID NE 1/4 A DISTANCE OF 200.00 FEET,

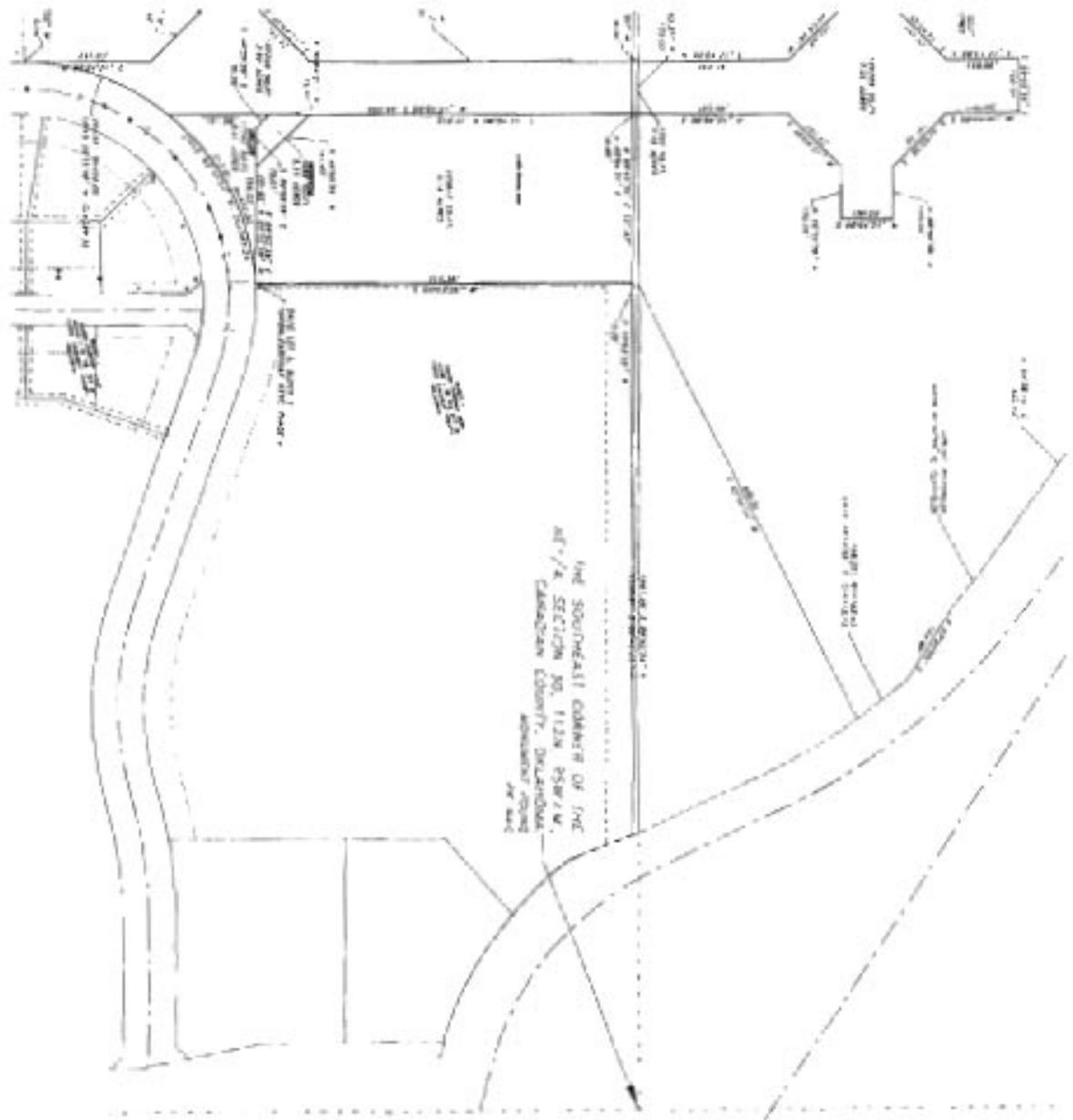
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THENCE SOUTH (S00°04'21"W) PARALLEL WITH THE WEST BOUNDARY OF SAID NE 1/4 A DISTANCE OF 43.59 FEET TO THE POINT OF BEGINNING, SAID TRACT CONTAINING 0.71 ACRES.





**EXHIBIT B**

After recordation, return to:

City of Yukon  
 500 West Main Street  
 Yukon, Oklahoma 73099  
 Attn: Doug Shivers, City Clerk

*Reserved For Recording Information***SPECIAL WARRANTY DEED****KNOW ALL MEN BY THESE PRESENTS:**

THAT on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, \_\_\_\_\_ (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 Street, Yukon, Oklahoma, all of the Grantor's right, title and interest in and to the following described real property and premises situated in Canadian 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; and (d) 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:

ARCHDIOCESE OF OKLAHOMA CITY

By: *Paul S. Coakley*  
 Most Reverend Paul S. Coakley, Archbishop  
 of the Catholic Archdiocese of Oklahoma  
 City

ACKNOWLEDGEMENT

STATE OF OKLAHOMA            )  
  ) SS:  
COUNTY OF OKLAHOMA        )

This document was acknowledged before me on the 22 day of April, 2014 by Most Reverend Paul S. Coakley, Archbishop of the Catholic Archdiocese of Oklahoma City.

Rosemary M. Lewis  
Notary Public

My Commission Expires: Jan. 12, 2018  
My Commission Number: 02000003



*EXHIBIT A: PROPERTY DESCRIPTION*

A TRACT OF LAND SITUATION IN THE NORTHEAST QUARTER (NE 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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**DATE:** April 9, 2014  
**FROM:** Arnold Adams / Public Works Director  
**TO:** Grayson Bottom / City Manager  
**CC:** Doug Shivers / City Clerk  
**RE:** Agenda Item – Road Rehabilitation

### **MEMORANDUM**

Grayson, I am requesting your approval to utilize the funds out of the Street Capital Improvement Budget for a collaboration with Canadian County District 1 to chip and seal rural roads in our corporate city limits. The roads designated for this project will be Cimarron Rd. and Gregory Rd. We will be establishing the base, purchasing the oil and rock; Canadian County will provide labor; project not to exceed \$100,000.00.

Upon your approval, I would respectfully request it be placed on the next available agenda.

APR 21 2014

SHELLEY DICKERSON  
COUNTY CLERK

14207

INTERLOCAL AGREEMENT

AGREEMENT BETWEEN THE CITY OF YUKON AND THE BOARD OF COUNTY COMMISSIONERS OF CANADIAN COUNTY DISTRICT #1, TO CHIP-SEAL ½ MILE OF GREGORY ROAD, BEGINNING ½ MILE NORTH OF HIGHWAY 66

THIS AGREEMENT is entered into by and between the City of Yukon hereinafter referred to as "City", and County Commissioners of Canadian County, hereinafter referred to as "County"

WHEREAS, Title 69 O.S. Section 603 and 1903 (B) authorizes the County to enter into an agreement with municipalities to construct, improve, repair or maintain any roads, streets or highway of the other parties to the contract; and

WHEREAS, the City and the County find that it is to the mutual benefit of the citizens of both the City and the County to enter into an Agreement for mutual cooperation pertaining to road repair and maintenance.

NOW, THEREFORE, BE IT RESOLVED in consideration of the mutual covenants and agreement contained herein, the parties agrees as follows

CANADIAN COUNTY DISTRICT #1 agrees to furnish manpower and equipment only. Canadian County will also keep record of the value of equipment and manpower used on this project. Canadian County will assume no liability during the process of this project or after the project is completed.

CITY OF YUKON will be responsible for the drainage, base stabilization and preparation for the chip seal project.

BE IT FURTHER RESOLVED that the City of Yukon shall hold full responsibility upon completion of said project, the City shall hold full responsibility for all needed maintenance and repairs to keep same in good and safe condition for the use and benefit of the public.

BE IT FURTHERRESOLVED that neither entity shall be liable for acts or omissions of the other party or for failure to inspect or supervise the performance of the other party; and

BE IT FURTHER RESOLVED that this Agreement may only be amended or modified by a subsequent written agreement between the parties and cannot be assigned without written permission of the other party.

BE IT FURTHER RESOLVED the parties to this Interlocal Agreement and their respective officers and employees shall not be deemed to assume any liability for the acts, omissions and negligence of the other party. Each party shall be liable for its own actions and negligence and, to the extent permitted under Oklahoma law, the City of Yukon shall indemnify, defend and hold harmless Canadian County against any actions, claims or damages arising out of the City's negligence in connection with this Interlocal Agreement. Furthermore, Canadian County shall not be responsible or liable for the failure to inspect the roads within the incorporated limits of the City of Yukon.

BE IT FURTHER RESOLVED when the said above project is complete, this Interlocal Agreement will expire.

APPROVED by the City of Yukon this \_\_\_\_\_ day of \_\_\_\_\_, 2014

THE CITY OF YUKON

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED by the Board of County Commissioners of Canadian County  
This 21<sup>st</sup> day of April, 2014

BOARD OF COUNTY COMMISSIONERS

Phil Carson  
Phil Carson, Chairman

Jack Stewart  
Jack Stewart, Member

David Anderson  
David Anderson, Member

ATTEST:



Shelley Dickerson  
Shelley Dickerson, Canadian County Clerk

APPROVED as to form and legality this 19<sup>th</sup> day of April, 2014

Paul Hesse  
Paul Hesse, Assistant District Attorney

# OKLAHOMA MAIN STREET™ AGREEMENT

For **Associate** Main Street Communities

THIS AGREEMENT is for the Associate Main Street Program. This two year program is to establish and determine if the Associate Main Street Program is able to meet capacity to graduate to a DESIGNATED Main Street Program.

THIS AGREEMENT is entered into and executed by the State of Oklahoma, Department of Commerce/Oklahoma Main Street Center (hereinafter referred to as the "STATE") and \_\_\_\_\_ (hereinafter referred to as the "PARTICIPANT").

WHEREAS, this Agreement is for the purpose of implementing services through the STATE in the town/city of \_\_\_\_\_ county of \_\_\_\_\_, State of Oklahoma, so as to assist in the revitalization of the downtown/urban area of \_\_\_\_\_, Oklahoma and

WHEREAS, the STATE, desires to provide service to Oklahoma localities. In order that the STATE might accomplish this goal and that the city of \_\_\_\_\_ shall be included as a city benefiting from these services the following Agreement is undertaken for the period between July 1, 2014 and June 30, 2015.

## TERMS AND CONDITIONS

SECTION I. STATE agrees to perform the following services:

1. Provide a continuing liaison PARTICIPANT and STATE. STATE shall also act as liaison between public and private organizations with interests in downtown and neighborhood business district development and preservation.
2. Designate the city/urban district of \_\_\_\_\_ as an Associate Oklahoma Main Street community.
3. Provide services utilizing STATE staff and or other consultants as identified by STATE. Services provided within the year to be determined at the beginning of each calendar year during Organizational Training visits to new towns or Assessment visits to second year towns.
4. Conduct meetings and workshops to further develop and refine the skills of local program managers (if required) as well as other community volunteers. Additional services to be provided include marketing opportunities for the program, recognition of program achievements and presentations promoting successes.
5. Help in selection of new program manager (if required) via discussions with program volunteers to evaluate needs, telephone conversations with prospective applicants, screening of resumes, or participation in the interview process.
6. If a change in program manager occurs during term of Agreement, conduct a one-day, on-site visit to help train and orient new manager (if required).
7. Provide advice and information to the local program manager or community volunteers on a continuing basis as staff time allows.

8. Provide year-end evaluation with STATE staff to review program accomplishments, review goals and program of work for coming year.
9. Provide PARTICIPANT with related program information through regular resource mailings, e-mail and announcements to program manager.
10. Provide Design Assistance by STATE Architect. Such services include:
  - One On-site Design assistance and training according to community's year of participation (first, second).
  - Design assistance delivered as determined by a schedule established by STATE Architect.
  - Bonus projects with approved completion of Design assistance projects.
  - Level of assistance determined by STATE Architect.
  - Details for Design assistance process and on-site design assistance and training provided in separate documents.
  - Phone consultations and product literature as needed.
11. Provide Economic Restructuring (ER) Assistance by STATE Business Management Consultant, to include for one of the following on a yearly basis:
  - One-on-one consultation with business owners within defined local Main Street district
  - Business Education Workshops

**Design and/or Economic Restructuring (ER) services and resources will be withheld at any time during the calendar year if any one of the following stipulations occur:**

- Failure to submit Annual Agreement
- Failure of providing a part-time program manager (for Mid-Size and Urban Districts-5,000 to 50,000+) or at least 20 hours of volunteer service weekly (for Small Towns under 5,000)
- Failure of representative to attend required-attendance trainings.
- Failure to participate in year-end evaluations/Resource Team evaluations/technical evaluations.

12. PARTICIPANT must maintain connection to OMSC via Internet Service Provider with periodic updates of computer equipment.

**SECTION II.**

To maintain designation as an Oklahoma Main Street Community, PARTICIPANT agrees to:

1. Maintain an independent volunteer Board of Directors representative of all downtown elements to oversee the continuing development of the local Main Street program for the term of this Letter of Agreement.
2. Implement a comprehensive approach to downtown revitalization following the Four-Point Approach™ methodology ascribed by the NTMSC.
3. Maintain professional staff as defined below. Paid compensation should be at local market rates for competitive positions. Place an "X" in the applicable staff requirements for your program. Population based on the 2010 Oklahoma census.

**Small Towns (under 5,000 population):** Commit to at least 20 hours per week of volunteer time toward the Main Street Program for your community. These 20 hours will be dedicated to Main Street work only and not applied to any other organization.

- Mid-Size Towns (5,000 – 50,000 population):** Commit to hire, retain and supervise one paid employee who would be required to work at least 20 hours per week to direct the program.
- Urban Districts (50,000 or more population):** Commit to hire, retain and supervise one paid employee who would be required to work at least 20 hours per week to direct the program.

A sample description of Main Street manager duties and qualifications are attached as **Exhibit B** and incorporated herein. In the event the Main Street Manager position, for Mid-Size or Urban Districts, is vacated during the term of this Agreement, PARTICIPANT agrees to fill the position within a reasonable time with a person meeting the qualifications as attached.

4. Maintain the focus of the local Main Street Program on the downtown or defined urban district, concentrating program activities within the associate Main Street Program as set forth in the Application.
5. Require program representation at the following Main Street training sessions: (2) yearly in-state trainings (up to 3 days each) Eligible attendees may be the program manager, and/or other Main Street volunteers. PARTICIPANT shall be responsible for the attendee's travel costs and other expenses associated with these training sessions.
6. Maintain thorough records and photographic documentation for monitoring the progress of the Main Street program and regularly submit documentation on or before the identified deadlines to the STATE, to include but not limited to the following items:
  - A copy of materials relating to the Main Street Program published during the program year, i.e., brochures, news or magazine articles, directories, etc.
  - Other information requested by STATE.
7. Assist as requested by STATE in arrangements for technical assistance and public relations visits to the community.
8. Submit and subsequently execute budget (Exhibits C).  
The proposed budget must be approved by STATE. **Due July 18, 2014.**
9. PARTICIPANT must maintain connection to OMSC via Internet Service Provider. Periodic updates of computer equipment are required. Main Street Program Manager or Volunteer Leader must have an active e-mail address to receive and review correspondence from state Main Street Staff and other Oklahoma Main Street Program communities.

SECTION III. The parties hereto otherwise agree as follows:

1. The term of this Agreement shall be from **July 1, 2014 through June 30, 2015.**
2. Notwithstanding any other provisions of this Agreement, if funds anticipated for the continued fulfillment of the Agreement are at any time not forthcoming or insufficient, either through the failure of the State of Oklahoma to appropriate funds, discontinuance or material alteration of the program for which funds were provided, then STATE shall have the right to amend or terminate this Agreement without penalty by giving the community not less than sixty (60) days written notice.

3. If PARTICIPANT fails to fulfill in timely and proper manner its obligations under this Agreement, or if PARTICIPANT shall violate any of the terms of this Agreement, the STATE shall have the right to immediately terminate this Agreement and withhold further services under the Agreement. The STATE may elect to place PARTICIPANT on probation for violation of any of the terms of this Agreement and withhold services until the PARTICIPANT corrects the problem.

In WITNESS WHEREOF, the parties have executed this Agreement:

BY: \_\_\_\_\_  
Donald R. Hackler Jr. (Date)  
Deputy Director  
Oklahoma Department of Commerce

Approved as to form:

BY: \_\_\_\_\_  
Linda Barnett (Date)  
State Director  
Oklahoma Main Street Center

BY: \_\_\_\_\_  
(Lead Volunteer) (Date)

\_\_\_\_\_  
(Name of downtown Main Street Organization)

BY: \_\_\_\_\_  
(MS Program Manager, if applicable) (Date)

\_\_\_\_\_  
(Name of downtown Main Street Organization)

## **EXHIBIT B**

### **Sample of Main Street Program Manager Job Description**

The Main Street Program is a comprehensive program, which requires many skills. The Program Manager is responsible for the development, conduct, execution and documentation of the program. A program manager is the principal on-site staff person responsible for coordinating all program activities locally as well as representing the community regionally and nationally as appropriate.

The manager cannot be the one person doing all the work. When a program becomes too dependent on the manager to do everything there is a very real danger of failure for the program due to burn out of the manager, and when he/she leaves, the Board is not strong enough to hold the program together. The board is responsible to maximize the time of the manager. The manager position is one of coordination and implementation not necessarily doing the work; the contact person for the community that serves as the local expert for downtown.

#### **Some of the activities and duties are as follows:**

- Develop and conduct public awareness and education programs designed to enhance appreciation of downtown's architecture and other assets.
- Keep program and its goals and objectives constantly in public eye through speaking engagements, radio, television appearances and newspaper interviews.
- Develop action plan for implementing a downtown revitalization program focused on four areas: design, promotion, organization, and economic restructuring.
- Assist individual tenants and property owners with physical improvements to property through personal consultation or through professional design consultants. Assist in locating appropriate contractors and materials; when possible, participate in construction supervision and provide advice on necessary financial mechanisms.
- Work with downtown organizations and encourage improvements in their abilities to undertake joint activities such as promotions, advertising, uniform store hours, special events, business recruiting, parking, etc. Encourage cooperative climate between downtown interest and local public officials.
- Assist in coordination of joint promotional events such as seasonal festivals, sidewalk sales, etc. with the goal of improving the quality and excitement of events to attract people downtown.
- Work with private-sector institutions and appropriate public agencies at local and state levels to obtain necessary funding for critical elements of the work program. These elements include design assistance, promotional publications, building rehabilitation and parking and public improvements.
- Develop and maintain a system for monitoring changes in public and private investment in the downtown, job creation, business retention, expansion and recruitment, the creation of individual building files and the thorough photographic documentation of all changes.
- Represent the community at prominent conferences on the state and national levels.

In addition to the above, there are other management responsibilities such as: operation of the office; budget development; purchasing; record keeping; supervision of other employees (if any); and preparation of reports required by local board, state Main Street organization and/or sponsoring institutions. The program manager also establishes a resource file and library and maintains all program records in an orderly manner.

**EXHIBIT C**

Program Budget Example – Calendar Year

<b>Category</b>	<b>CASH (\$)</b>	<b>In-Kind</b>	<b>Total</b>
<b>Payroll</b> -Base Salary	_____	_____	_____
Taxes	_____	_____	_____
Insurance	_____	_____	_____
<b>Office Expense:</b>			
Rent	_____	_____	_____
Utilities	_____	_____	_____
Equipment	_____	_____	_____
Supplies	_____	_____	_____
Telephone / Fax	_____	_____	_____
Postage	_____	_____	_____
Other	_____	_____	_____
<b>Professional Development:</b>			
Travel	_____	_____	_____
Materials	_____	_____	_____
Conferences	_____	_____	_____
<b>Promotion:</b>			
Printing / Copying	_____	_____	_____
Advertising	_____	_____	_____
Other	_____	_____	_____
<b>Committee Expenses:</b>			
Executive	_____	_____	_____
Fundraising	_____	_____	_____
Membership	_____	_____	_____
Promotion	_____	_____	_____
Design	_____	_____	_____
Economic Restructuring	_____	_____	_____
<b>Total Expenses</b>	_____	_____	_____



**DATE:** April 29, 2014  
**FROM:** Jan Scott, Director of Parks & Recreation  
**TO:** Grayson Bottom, City Manager  
**RE:** Parking Lot at Sunrise Park

**MEMORANDUM**

The anticipation of the opening of the Sunrise Splash Pad, has brought about concerns of the condition of parking lot at the park for the anticipated crowds we expect at the Splash Pad. The current parking lot is in need of repair of the base, filling cracks, sealing and striping of parking spaces.

Repair of this parking lot will not only serve the Park and Splash Pad patrons, but also the Softball patrons who use the fields, at the park, 4-6 days a week.

Mr. Brewer, of Brewer Construction Oklahoma has indicated that he can complete the project before the Splash Pad opening, scheduled for May 22. We have been notified, that Girls Softball will not be using the fields during the week of May 19. Our recommendation to Mr. Brewer is to complete this project during this week, to have as little impact on this group as possible.

I have attached the quote, to this memo, from Mr. Brewer. Our recommendation is to award this contract to Brewer Construction for completion no later than May 21, 2014.

*Brewer Construction Oklahoma, LLC*

8301 SW 8th

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

405-787-4962

Fax: 405-495-8972

April 25th, 2014

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

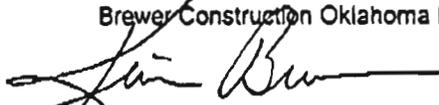
RE: 2014 Yukon Concrete, Asphalt Paving  
W/ Drainage, Water And Sewer Contract  
Skyview Parking Lot Repairs ( Sunrise Park )

QUOTE

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	900 L.F.	\$ 6.75	\$ 6,075.00
Asphalt Concrete Type A	40 Ton	\$ 102.50	\$ 4,100.00
Asphalt Concrete Type B	30 Ton	\$ 112.50	\$ 3,375.00
4" Striping (Paint)	2180 L.F.	\$ 1.10	\$ 2,398.00
Crack Sealing	1608 L.F.	\$ 4.40	\$ 7,075.20
*** Sealcoat	18000 S.F.	\$ 0.28	\$ 5,040.00
		Total Quote	\$ 36,401.15

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

Thank You  
Brewer Construction Oklahoma LLC



Kevin Brewer

Dear Mr. Bottom, Ms. Kretchmar and Mr. Shivers:

Recent municipal elections have created a need to verify and update the designation of representatives to the Association of Central Oklahoma Governments Board of Directors, policy committees, and 9-1-1 Association. If your municipality has experienced a change in elected officials during the past year (or will experience a change over the next few months), you may need to select a new person (or persons) to fill these positions. All members of the Board of Directors, policy committees and the 9-1-1 Association must be elected officials from your governing board (as opposed to municipal staff).

In order for your ACOG and 9-1-1 Association business to continue efficiently and without interruption, we need your governing board to choose **one member and one or two alternates** for the following Boards and Committees:

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

These meetings are held in the ACOG Board Room on the last Thursday (usually) of each month (except July) -- the 9-1-1 Board of Directors at 1:00 p.m., the ITPC at 1:20 p.m., the ACOG Board of Directors at 1:45 p.m. and the GWPC at 2:30 p.m. (See attached 2014 Schedule.)

The attached Designation Form should be completed and returned to ACOG **as soon as possible** should there be a change. (A copy of the last designation form for Yukon is also attached.) Your prompt attention to this matter will be greatly appreciated.

If you have any questions, please feel free to contact me, or contact Beverly Garner ([bgarner@acogok.org](mailto:bgarner@acogok.org)), at 234-2264.



**John G. Johnson**

*Executive Director*

Association of Central Oklahoma Governments

21 E Main, Ste 100, Oklahoma City, OK 73104

Telephone: (405) 234-2264 FAX : (405) 234-2200

email: [jgjohnson@acogok.org](mailto:jgjohnson@acogok.org) Website: <http://www.acogok.org>

**Association of Central Oklahoma Governments and  
9-1-1 Association of Central Oklahoma Governments  
Board and Committee Member Delegate Designation Form**

Pursuant to the provisions of the Agreement creating ACOG, under authority of the Interlocal Cooperation Act, this form serves as notice to ACOG that the Board of Trustees/City Council/Board of County Commissioners has duly selected its voting delegate and alternate(s) to serve as its representative to one or more of the following Boards and/or Committees:

**ACOG Board of Directors (ACOG BOD)  
9-1-1 ACOG Board of Directors (9-1-1 ACOG BOD)  
Intermodal Transportation Policy Committee (ITPC)  
Garber-Wellington Policy Committee (GWPC)**

The following designated voting delegate, and in his/her absence either of the listed alternates, shall have all the voting privileges and rights as established in the Agreement creating ACOG. Let this form further witness that both the regular voting delegate and the alternates are elected officials of the governing body of: CITY OF YUKON OK

Please check the appropriate Board(s) and/or Committee(s):

ACOG BOD

9-1-1 ACOG BOD

ITPC

GWPC

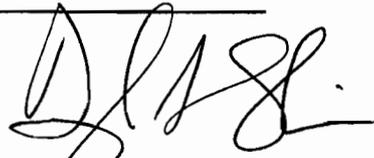
**Designated Delegate:** Name: KEN SMITH (Mayor as of 5/2013)  
Job Title: COUNCIL MEMBER Email Address: \_\_\_\_\_  
Phone # 405 354 1895 Cell # \_\_\_\_\_  
Mailing Address: 910 CITY OF YUKON, P.O. BOX 650500, YUKON OK 73085

**Alternate:** Name: JOHN ALBERTS (Councilmember as of 5/2013)  
Job Title: MAYOR Email Address: \_\_\_\_\_  
Phone # 405 354 1895 Cell # \_\_\_\_\_  
Mailing Address: 910 CITY OF YUKON, P.O. BOX 650500, YUKON OK 73085

**Alternate:** Name: \_\_\_\_\_  
Job Title: \_\_\_\_\_ Email Address: \_\_\_\_\_  
Phone # \_\_\_\_\_ Cell # \_\_\_\_\_  
Mailing Address: \_\_\_\_\_

SIGNED: \_\_\_\_\_  
Mayor, Chairman - County Commissioners; City/County Clerk

DATE: 5/1/12

  
CITY CLERK

Please return this signed form via email: [bgarner@acogok.org](mailto:bgarner@acogok.org), fax: (405)234-2200, or mail to:  
Association of Central Oklahoma Governments  
21 East Main Street, Suite 100  
Oklahoma City, Oklahoma 73104



**Association of Central Oklahoma Governments and  
9-1-1 Association of Central Oklahoma Governments  
Board and Committee Member Delegate Designation Form**

Pursuant to the provisions of the Agreement creating ACOG, under authority of the Interlocal Cooperation Act, this form serves as notice to ACOG that the Board of Trustees/City Council/Board of County Commissioners has duly selected its voting delegate and alternate(s) to serve as its representative to one or more of the following Boards and/or Committees:

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

The following designated voting delegate, and in his/her absence either of the listed alternates, shall have all the voting privileges and rights as established in the Agreement creating ACOG. Let this form further witness that both the regular voting delegate and the alternates are elected officials of the governing body of: \_\_\_\_\_ City of Yukon \_\_\_\_\_.

Please check the appropriate Board(s) and/or Committee(s):

**ACOG BOD**

**9-1-1 ACOG BOD**

**ITPC**

**GWPC**

**Designated Delegate:** Name: \_\_\_\_\_  
Job Title: \_\_\_\_\_ Email Address: \_\_\_\_\_  
Phone # \_\_\_\_\_ Cell # \_\_\_\_\_  
Mailing Address: \_\_\_\_\_

**Alternate:** Name: \_\_\_\_\_  
Job Title: \_\_\_\_\_ Email Address: \_\_\_\_\_  
Phone # \_\_\_\_\_ Cell # \_\_\_\_\_  
Mailing Address: \_\_\_\_\_

**Alternate:** Name: \_\_\_\_\_  
Job Title: \_\_\_\_\_ Email Address: \_\_\_\_\_  
Phone # \_\_\_\_\_ Cell # \_\_\_\_\_  
Mailing Address: \_\_\_\_\_

SIGNED: \_\_\_\_\_  
Mayor; Chairman - County Commissioners; City/County Clerk

DATE: \_\_\_\_\_

Please return this signed form via email: [bgarner@acogok.org](mailto:bgarner@acogok.org), fax: (405)234-2200, or mail to:  
Association of Central Oklahoma Governments  
21 East Main Street, Suite 100  
Oklahoma City, Oklahoma 73104

# ACOG

## Association of Central Oklahoma Governments

21 E. Main St, Suite 100, Oklahoma City, OK 73104-2405  
[405] 234-2264 Fax: [405] 234-2200 TDD/TTY: 7-1-1 Statewide  
www.acogok.org e-mail: acog@acogok.org

### 2014 Regular Meetings Calendar

Meetings are held on Thursday:

9-1-1 ACOG Board of Directors (1:00 p.m.)  
Intermodal Transportation Policy Committee (1:20 p.m.)  
ACOG Board of Directors (1:45 p.m.)  
Garber-Wellington Policy Committee (2:30 p.m.)

January 30, 2014  
February 27, 2014  
March 27, 2014  
April 24, 2014  
May 29, 2014  
June 26, 2014  
NO JULY MEETING  
August 14, 2014  
September 25, 2014  
October 30, 2014  
November 20, 2014  
December 18, 2014

**RESOLUTION 2014-04  
TRANSPORTATION ALTERNATIVES PROGRAM**

**WHEREAS**, Transportation Alternatives Program (TAP) funds for urbanized areas have been made available for transportation improvements within the Oklahoma City Urban Area, and

**WHEREAS**, The City of Yukon has selected a project described as follows: Phase I of Yukon Master Trails Program, and

**WHEREAS**, the preliminary estimate of cost is \$600,000.00, and Federal participation under the terms of *Moving Ahead for Progress in the 21<sup>st</sup> Century (MAP-21)* relating to Transportation Alternatives Program funds is hereby requested for funding 80% of the project cost, which is estimated at \$500,000, and

**WHEREAS**, the City of Yukon proposes to use Capital Improvement as the source(s) of funds for the local match, which is estimated at \$100,000.00, and

**WHEREAS**, no City of Yukon funds are committed by this action, and

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

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED:**

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

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

**ADOPTED** by the City Council of City of Yukon and **SIGNED** by the Mayor/Chairman this \_\_\_\_ day of \_\_\_\_\_, 2014.

ATTEST:

\_\_\_\_\_  
Doug Shivers, City Clerk

\_\_\_\_\_  
Ken Smith, Mayor

Approved as to form and legality

\_\_\_\_\_

\*\*\*\*\*

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

- Adopted **resolution** (with original signatures or a certified copy)
- Preliminary **cost estimate** (must be no older than 6 months prior to the date of the resolution)
- Project **location map** showing street names, project limits, and north arrow

Association of Central Oklahoma Governments  
Attention: Kate Brady  
21 E. Main Street, Suite 100  
Oklahoma City, OK 73104-2405  
[kbrady@acogok.org](mailto:kbrady@acogok.org)  
FAX: 405/234-2200

**PROFESSIONAL SERVICES AGREEMENT  
FOR MASTER PLANNING SERVICES**

**THIS AGREEMENT** is entered into effective as of this \_\_\_ day of \_\_\_\_\_, 2014, between the YUKON ECONOMIC DEVELOPMENT AUTHORITY, a public trust (“YEDA”), BUTZER GARDNER ARCHITECTS, LLC (“Architect”), and JOHNSON & ASSOCIATES, INC. (“Engineer”) (Architect and Engineer, collectively, the “Consultants”).

**WITNESSETH:**

**WHEREAS**, the Yukon Economic Development Authority (“Authority”) is a public trust created by a Trust Indenture dated August 2, 2013, adopted pursuant to the Oklahoma Public Trust Law, 60 O.S. § 176, *et seq.*, for the purposes of financing, operating, developing, constructing, maintaining, managing, marketing and administering projects for investments and reinvestments within or near the City of Yukon.; and

**WHEREAS**, the City of Yukon (“City”) has adopted the Frisco Road Economic Development Project Plan (“Project Plan”), which, among other things, contemplates the creation of major mixed-use commercial development (“Project”) south of I-40 and east of Frisco Road(“Project Area”) ; and

**WHEREAS**, implementation of the Project Plan requires consideration of the implications of the Project for portions of the City outside the Project Area; and

**WHEREAS**, the City has authorized and designated the Authority as a public entity to assist in carrying out provisions of the Project Plan, including incurring Project Costs pursuant to Section VIII of the Project Plan ; and

**WHEREAS**, one of the principal actions under the Project Plan is the planning and design approval of the Project; and

**WHEREAS**, a subset of authorized Project Costs under Section VIII of the Project Plan includes Project Implementation costs, planning, design, administrative, and organizational expenses; and

**WHEREAS**, the Authority is authorized under its Trust Indenture to take any and all actions deemed necessary or appropriate by its Trustees, including funding the costs, acquisition, or procurement of professional services such as architectural, planning, and engineering services; and

**WHEREAS**, it is appropriate and desirable for YEDA to retain professionals that are trained to provide and are experienced in providing master planning services; and

**WHEREAS**, YEDA has authorized and issued a Request for Proposals (“RFP”) seeking experienced and qualified design professionals to assist YEDA with the master planning responsibilities under the Project Plan; and

**WHEREAS**, the Consultants have submitted a joint response and have been selected as the top qualified professionals amongst the responses to the RFP.

**NOW, THEREFORE**, the parties hereto do mutually agree as follows:

**I. TIME OF PERFORMANCE**

A. This Agreement shall commence on July 1, 2014, and continue for one year, subject to extension by mutual agreement of the parties and subject to termination in accordance with Article VII, Section B or C of this Agreement; provided, however, that this Agreement may include work performed by the Consultants prior to July 1.

B. In accordance with the terms of this Agreement, the Consultants are hereby employed to perform the tasks described in Article II, Scope of Work, upon specific request of YEDA, which shall be issued in writing to the Consultants (“Task Order”). The Parties will work together to determine and clearly state the nature and scope of work to be performed under each Task Order and to describe it in reasonable detail. The Task Order shall also specify the members of the Consultants who will perform the work, a not-to-exceed amount for that Task Order, and, where appropriate, a time for completion. Each Task Order shall be signed by the Executive Director and the Architect and/or Engineer, as appropriate, to indicate their approval.

**II. SCOPE OF WORK**

A. The Consultants are hereby employed by YEDA to perform in accordance with the best professional practices in their respective fields of architecture, planning, and engineering, and in the best interest of YEDA, all of the various professional services as follows, including, but not limited to:

1. Advise and assist YEDA with the implementation of the Project Plan in the specific areas of master planning, design review, project layout, facility space allocations, public amenities, and open space enhancements.

2. Advise and assist YEDA’s Executive Director on current planning or architectural issues that may arise from time to time during the course of normal business activity or in negotiations with potential development projects.

3. Prepare market analysis or feasibility studies deemed necessary to support one or more development proposals and to determine how future phases of the Frisco Road TIF District should be allocated/assigned.

4. Prepare any reports and/or plans covering the Consultants’ scope of work and present to YEDA, the City, and its other consultants. The Consultants shall furnish to YEDA copies of any reports and/or plans.

5. Provide such other studies, recommendations, procedures, or other action as authorized by the YEDA.

6. The Consultants shall regularly update YEDA and the City on what actions are underway, including issues which need the attention of YEDA and/or City personnel. The Consultants shall meet with YEDA staff as needed to review project activities and shall meet with YEDA and/or the City as needed and upon request.

7. Attend all necessary meetings with YEDA and/or the City and all other interested parties, as requested by the Executive Director.

8. Maintain a complete status report of activities including scheduled and actual dates of key events. The Consultants shall provide status reports on a regular basis, or as requested by YEDA, in a format approved by YEDA.

9. Maintain records and furnish any and all reports as may be required by YEDA. The Consultants shall take all reasonable steps necessary to protect sensitive and confidential information concerning the Project.

10. The Consultants shall not represent themselves as employees of YEDA or the City; rather the Consultants shall make clear that he is an independent contractor of YEDA.

### **III. COMPENSATION**

A. Under the terms of this Agreement, the Consultants agree to perform the work described in Article II of this Agreement, and YEDA agrees to pay the Consultants as compensation for such services in accordance with the Schedule of Fees attached.

B. Reimbursable expenses are in addition to the compensation for professional services and include actual expenditures made by the Consultants in the interest of the project for the following:

1. Expenses for required long-distance telephone charges.
2. Expenses for required postage or overnight express mail delivery (outside of the Oklahoma City Metropolitan Statistical Area).
3. Expenses for automobile mileage (outside of the Oklahoma City Metropolitan Statistical Area) at approved IRS rate.
4. Expenses for parking lot and turnpike tolls.
5. Expenses for printing costs necessary to facilitate coordination with and on behalf of YEDA to perform the work. (Printing costs related to the Consultant's internal process work shall not be reimbursed by YEDA.
6. Materials for physical models deemed necessary by the Consultant and approved by YEDA.

C. Invoices shall be submitted monthly. Invoices shall state actual time expended on services performed by the Consultants, shall identify the person performing the services, and shall meet the standards of quality as established under this Agreement. Invoices shall be prepared by the Consultants and be accompanied by all supporting data required by YEDA. Payment of any invoice for any work or services may not be deemed to be recognition of satisfactory performance of said work or services or a waiver of any right of YEDA or any obligation of the Consultants should it be determined later that said work or services were negligently performed or provided or were not performed or provided in accordance with the standards required by this Agreement.

D. The Consultants shall present two (2) copies of the invoice to YEDA for compensation and payment. YEDA will review the invoice. Should YEDA question or request additional documentation or disapprove all or a portion of any invoice, the Consultants will be notified so that it may provide additional documentation sufficient to permit the invoice to be paid, in whole or in part.

E. Final payment shall not be deemed to waive any rights or obligations of the parties to this Agreement.

#### **IV. INSURANCE**

A. Insurance. Before this Agreement shall become effective, the Consultants shall carry with insurance underwriters acceptable to YEDA, adequate comprehensive public liability, automobile liability, and property damage coverage for the protection of YEDA and the City from any liability or expense arising out of or as a result of the work, services, or activities of the Consultants or their officers, agents, employees, or contractors. The Consultants' insurance policies shall name YEDA and the City as additional named insureds. The amount of such coverage shall not be less than the liability limitation provisions of Title 51, Oklahoma Statutes, Section 154, and any amendment or addition thereto, nor the following:

1. Property Damage Liability in an amount not less than Two Hundred Thousand Dollars (\$200,000.00) to any one person for any number of claims for damage to or destruction of property, including, but not limited to, consequential damages, arising out of a single accident or occurrence.

2. All other liability in an amount not less than One Hundred Seventy Five Thousand Dollars (\$175,000.00) for claims including accidental death, personal injury, and all other claims to any one person out of a single accident or occurrence.

3. Single Occurrence or Accident Liability in an amount not less than One Million Dollars (\$1,000,000.00) for any number of claims arising out of a single occurrence or accident.

4. Comprehensive Automobile Liability coverage with a minimum of One Hundred Seventy Five Thousand Dollars (\$175,000.00) per person and One Million Dollars

(\$1,000,000.00) per accident for bodily injury or death and Twenty Five Thousand Dollars (\$25,000.00) for property damage.

B. Worker's Compensation and Employer's Liability. The Consultants shall maintain, during the term of the Agreement, worker's compensation insurance as prescribed by the laws of the state of Oklahoma and employer's liability insurance in an amount not less than One Hundred Thousand Dollars (\$100,000.00) each for all their employees employed at the site of the project, and in case any work is subcontracted, the Consultants shall require the subcontractor similarly to provide worker's compensation and employer's liability insurance for all the subcontractor's employees, unless such employees are covered by the protection afforded by the Consultants. In the event any class of employees engaged in work performed under the Agreement or at the site of the project is not protected under such insurance heretofore mentioned, the Consultants shall provide and shall cause each subcontractor to provide adequate insurance for the protection of the employees not otherwise protected.

C. The Consultants shall furnish YEDA a copy of insurance certificate(s) verifying such insurance coverage outlined above and which shall reflect that said insurance shall be noncancellable except upon ten (10) days' prior written notice to YEDA. Worker's Compensation verification may be provided on the Consultants' carriers' form/letterhead.

D. Any lapse of insurance coverage is declared a breach of this Agreement. YEDA may, at its option, suspend this Agreement until there is full compliance with this paragraph or terminate this Agreement for nonperformance. Nothing in Section shall or shall be deemed to affect, define, abate, or limit the obligations in Section A of this Article IV, "Indemnity," or any other paragraph relating to insurance or indemnification.

## V. AGREEMENTS OF CONSULTANT

A. The Consultants agree that:

1. Qualifications. The Consultants are qualified to perform the services to be furnished under this Agreement and are permitted by law to perform such services.

2. Solicitation of Contract. The Consultants have not employed any person to solicit this Agreement and have not made and will not make any payment or any agreement for the payment of any commission percentage, brokerage, contingent fee, or other compensation in connection with the procurement of this Agreement.

3. Interest. The Consultants do not have any interest (including that of real estate agent or broker), direct or indirect, present or prospective, in any property in the Project Plan's Project Area, or any other interests, whether or not in connection with the relevant properties, which would conflict in any manner or degree with the performance of the services and the submission of impartial reports, and has not employed and will not employ, in connection with the services to be furnished under this Agreement, any person having any such interest. The Consultants and any employees of the Consultants, so long as they are employed by the Consultants, will not acquire any such interests and will not, for their own account or for other than the City or YEDA, negotiate for any of the properties.

4. Facilities and Personnel. The Consultants have and will continue to have proper facilities and personnel to perform the services and work agreed to be performed. If the Consultants propose to employ any person or persons to make any review of machinery and equipment or other specialized elements or attributes or a property to be reviewed under this Agreement, the employment of such person or persons for such purpose shall not place YEDA under any obligation to such employee, nor relieve the Consultants of full responsibility for the faithful performance of the services to be furnished under this Agreement.

5. Equal Employment Opportunity. During the performance of this Agreement, the Consultants will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Consultants will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. The Consultants agree to post in a conspicuous place, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

6. Subcontracting. None of the work or services covered by this Agreement shall be subcontracted without the prior approval of YEDA. The Consultants agree to provide to the Executive Director of YEDA, for pre-engagement approval, a list of any subcontractors the Consultants intend to engage to perform services related to this Agreement. Such approval may not be unreasonably withheld.

7. Records. During the term of this Agreement and continuing for a period the longer of five (5) years after the final acceptance of the completed project by YEDA, or until the final resolution of any outstanding disputes between YEDA and the Consultants or any contractor(s) on the project, the Consultants shall maintain all documents, notes, drawings, specifications, reports, estimates, summaries, renderings, models, photographs, field notes, as-built drawings, information, survey results, plans, computer files and any other materials produced, created or accumulated in performing this Agreement that have not been submitted to YEDA subsequent to final completion of the project, and its internal accounting records, and other supporting documents pertaining to the claims and/or invoices for costs of work and/or services of this Agreement. The Consultants must maintain its accounting records in accordance with generally accepted accounting principles applied on a consistent basis. The Consultants shall permit periodic audits by YEDA and its authorized representatives. The periodic audits of the records in support of claims and invoices for the Agreement shall be performed at times and places mutually agreed upon by YEDA and the Consultants. Agreement as to the time and place for audits may not be unreasonably withheld.

8. Ownership of Documents. All drawings, specifications, computations, sketches, survey results, photographs, renderings and other material pertaining to the services rendered or prepared in connection with this Agreement are the property of YEDA and will be delivered upon request to YEDA upon completion, cancellation, or termination of this Agreement for whatever reason. YEDA may use materials prepared by the Consultants for purposes pertaining to the scope of this Agreement. It is understood, however, that the Consultants do not represent such material to be suitable for reuse on any other project or for any other project or for any other purpose. Any reuse by YEDA without specific written verification or adaptation by the Consultants will be at the risk of YEDA and without liability to the Consultants. Any such verification or adaptation by the Consultants will entitle the Consultants to further compensation at the rates to be agreed upon by YEDA and the Consultants. The Consultants retain all copyrights to the work.

9. Affidavits of Compliance. The Consultants will, if requested by YEDA, furnish YEDA with affidavits certifying compliance with the provisions of this Article V.

## **VI. NOTICES**

A. Notices from one party to the other pursuant to this Agreement shall be in writing and delivered or mailed by United States mail, registered or certified, return receipt requested, postage prepaid, addressed as follows:

To YEDA:

Larry Mitchell, Executive Director  
Yukon Economic Development Authority  
458 West Main Street  
Yukon, Oklahoma 73099

To the Architect:

Hans Butzer, AIA, AK NW, LEED AP, Director  
Butzer Gardner Architects, LLC  
718 West Sheridan Avenue  
Oklahoma City, Oklahoma 73102

To the Engineer:

Timothy Johnson, P.E., President  
Johnson & Associates, Inc.  
1 East Sheridan, Suite 200  
Oklahoma City, Oklahoma 73104

B. The address of any party may be changed by notice to the other parties, given in the manner described above.

## **VII. MISCELLANEOUS**

A. No Extra Work Clause. No claims for extra work or services of any kind or character shall be recognized by or be binding on YEDA unless such work or service is first approved in writing by YEDA.

B. Termination for Convenience. YEDA may terminate this Agreement, in whole or in part, for the YEDA's convenience. YEDA may terminate by delivery of a notice to the Consultants, pursuant to Article VI of this Agreement. Upon receipt of the notice of termination, the Consultants shall (1) immediately discontinue all work and services affected (unless the notice directs otherwise), and (2), upon payment for work performed, deliver to YEDA all documents, data, drawings, specifications, reports, calculations, field notes, tracings, plans, models, computer files, estimates, summaries and other information and materials accumulated in performing this Agreement, whether complete or incomplete unless the notice directs otherwise. Upon termination for convenience by YEDA, YEDA shall pay the Consultants for all work and services rendered, up to the time of the notice of termination, in accordance with the terms, limits, and conditions of this Agreement. The rights and remedies of YEDA provided in this Section are in addition to any other rights and remedies provided by law or under this Agreement. Termination herein shall not terminate or suspend any of the required provisions of Article IV of this Agreement. Termination does not suspend the Consultants' ownership of the copyrights for the work performed.

C. Termination for Default. YEDA may cancel this Agreement, in whole or in part, for failure of the Consultants to fulfill or promptly fulfill its obligations under this Agreement. After due notice and thirty (30) days within which to correct the default, this Agreement may be terminated by either party for default upon fourteen (14) days written notice should the other party fail substantially to perform in accordance with the Agreement's terms through no fault of the party initiating the termination. Termination herein shall not terminate or suspend any of the required provisions of Article IV of this Agreement.

D. Amendment. YEDA, by written notice to the Consultants, may modify the scope or quantity of the services to be furnished under this Agreement. If such changes cause an increase or decrease in the amount of services to be provided by the Consultants or in the time required for their performance, equitable adjustment shall be made in the provisions of this Agreement for payments to the Consultants or for the time for performance of the services or for both, and this Agreement shall be modified by agreement of the parties accordingly. Any amendment must be in writing and be approved by both parties.

E. Assignment. The Consultants shall not assign any interest in this Agreement and shall not transfer any interest in the same (whether by assignment or novation) without the prior approval of YEDA. Provided, however, that claims for money due or to become due the Consultants from YEDA under this Agreement may be assigned to a bank, trust company or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any such assignment shall be furnished promptly to YEDA.

F. Time is of the Essence. Both YEDA and the Consultants expressly agree that time is of the essence with respect to this Agreement, and the time for performance of each work task, established by task orders, shall be made a part of this Agreement and shall be strictly enforced.

G. Interest of YEDA. No member of the governing body of YEDA shall participate in any decision relative to this Agreement affecting, directly or indirectly, his or her personal interests. No such member and no other officer, agent, or employee of YEDA having any responsibility or function in connection with this Agreement shall have any private interest, direct or indirect, in this Agreement or proceeds of the Agreement.

H. Stop Work. Upon notice to the Consultants, YEDA may issue a stop work order suspending the performance of work and/or services under this Agreement.

I. Standard of Care. In providing the work and services herein, the Consultants shall maintain during the course of this Agreement the standard of reasonable care, skill, diligence, and professional competency for such work and/or services.

J. Compliance with Laws, Ordinance, Specifications, and Regulations. The Consultants shall comply with all existing federal, state and local laws, standards, codes, ordinances, administrative regulations, and all amendments and additions thereto, pertaining in any manner to the work and/or services provided by this Agreement.

K. Severability. In the event that any provision, clause, portion, subsection, section, or article of this Agreement is unenforceable or invalid for any reason, such unenforceability or invalidity may not affect the enforceability or validity of the remainder of this Agreement.

L. Survival of Representations. All representations and covenants of the parties shall survive the expiration of the Agreement.

M. Parties Bound. This Agreement shall be binding upon and inure to the benefit of all parties. This Agreement is solely for the benefit of the parties and their successors in interest, and none of the provisions hereof are intended to benefit third parties.

N. Entire Agreement. This Agreement expresses the entire understanding of YEDA and the Consultant concerning the Agreement, and neither YEDA nor the Consultants have made or shall be bound by any agreement or any representation to the other concerning this Agreement which is not expressly set forth in this Agreement.

O. Execution. This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

P. Construction and Enforcement. This Agreement shall be construed and enforced in accordance with the laws of the State of Oklahoma. In the event of ambiguity in any of the terms of this Agreement, it shall not be construed for or against any party on the basis that such party did or did not author the same. The parties agree that if any legal action is brought pursuant to this Agreement, such action shall be instituted in the District Court of Canadian County.

Q. Third-Party Beneficiary. The City of Yukon is intended to be a third-party beneficiary of this Agreement but shall in no way incur any liability, indemnity or responsibility to Consultant under this Agreement.

R. Effective Date. The effective date of this Agreement shall be \_\_\_\_\_, 2014.

**IN WITNESS WHEREOF**, YEDA and the Consultants have executed this Agreement as of the date first above written.

YUKON ECONOMIC DEVELOPMENT AUTHORITY

BY: \_\_\_\_\_  
Larry Mitchell, Executive Director

BUTZER GARDNER ARCHITECTS, LLC

BY: \_\_\_\_\_  
Hans Butzer, Director

JOHNSON & ASSOCIATES, INC.

BY: \_\_\_\_\_  
Tim Johnson, President

## SCHEDULE OF FEES

### *Hourly Rates*

#### **Architect:**

Principal	\$150.00
Senior Architect	\$135.00
Project Manager	\$100.00
Architect	\$85.00
Production Staff/Junior Intern Architect	\$65.00
Administrative Support/Student Intern	\$45.00

#### **Engineer:**

Senior Engineer	\$175.00
Project Manager	\$140.00
Planner	\$80.00
Drafter	\$80.00
Administrative Support	\$30.00