



CITY COUNCIL AGENDA
September 20, 2016

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

Yukon City Council / Yukon Municipal Authority Work Session
Centennial Building - 12 South 5th Street
September 20, 2016 – 6:00 p.m.

1. Discussion of the proposed Technology Fee for citations
2. Discussion of the proposed development for the City Hall property

City Council - Municipal Authority Agendas

September 20, 2016 - 7:00 p.m.
Council Chambers - Centennial Building
12 South Fifth Street, Yukon, Oklahoma

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, September 19, 2016.

Invocation: Pastor Thomas Buckley, Judah Worship Ministries

Flag Salute:

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

Presentations and Proclamations

Visitors

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

A) The minutes of the regular meeting of September 6, 2016

ACTION_____

2A. Consider authorizing BancFirst (formerly Bank of Commerce) to draft an extension agreement to continue the current commercial loan agreement for financing of the property at Highway 66 and Yukon Parkway until December 15th, 2016

ACTION_____

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

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The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of September 6, 2016**
- B) Payment of material claims in the amount of \$458,588.71**
- C) Renewal of the Agreement for Services between the City of Yukon and Oklahoma Czechs, Inc., for the term of July 1, 2016 through June 30, 2017, at a cost of \$1,455.00**
- D) Setting the date for the next regular Council meeting for October 4, 2016, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

ACTION _____

2. Reports of Boards, Commissions and City Officials

- 3. Consider approving a Preliminary Plat for Salazar Residential, a part of the Southwest Quarter (SW/4), Section Sixteen (16), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma (405 N. Piedmont Road), with conditions, as recommended by the Planning Commission**

ACTION _____

- 4. Consider approving Ordinance No. 1339, an ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma by amending Section 34-52 to add a subsection imposing a Technology Fee in the amount of twenty-five dollars (\$25.00) to be assessed on every citation disposed in Municipal Court, except those that are voided, declined for prosecution, dismissed without costs, not allowed under state law, or the defendant is acquitted**

ACTION _____

- 4a. Consider approving the Emergency Clause of Ordinance No. 1339**

ACTION _____

5. Consider authorizing BancFirst (formerly Bank of Commerce) to draft an extension agreement to continue the current commercial loan agreement for financing of the property at Highway 66 and Yukon Parkway until December 15th, 2016

ACTION_____

6. Consider approving the proposal specifications and authorizing the Purchasing Agent to solicit proposals for ambulance transport service for the City of Yukon, as recommended by the Fire Chief

ACTION_____

7. Consider accepting the Sanitary Sewer Line improvements and placing the Maintenance Bonds into effect to serve Stonegate Office Park, 1601 Health Center Parkway, as recommended by the Development Services Director

ACTION_____

8. Consider accepting the Public Water Line improvements and placing the Maintenance Bonds into effect to serve Stonegate Office Park, 1601 Health Center Parkway, as recommended by the Development Services Director

ACTION_____

9. Consider accepting an additional Permanent Utility Easement to serve Stonegate Office Park, 1601 Health Center Parkway, as recommended by the Development Services Director

ACTION_____

10. Consider accepting a request to release the Letter of Credit, for sanitary sewer utilities and water main improvements to serve Stonegate Office Park, 1601 Health Center Parkway, in the amount of \$205,000.00, as recommended by the Development Services Director

ACTION_____

11. Consider accepting a fee-in-lieu of detention in the amount of \$500.00 from One Faith Boutique, for a new parking lot located at 420 Cedar, as recommended by the City Engineer

ACTION_____

12. New Business

13. Council Discussion

14. Adjournment

**Yukon Municipal Authority Minutes
September 6, 2016**

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

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

1A. YMA Consent Docket

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The City Manager recommends a motion to approve:

A) The minutes of the regular meeting of August 16, 2016

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of August 16, 2016, was made by Trustee McEachern and seconded by Trustee Yanda.

The vote:

AYES: McEachern, Russell, Alberts, Smaistrla, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Consider approving a budget amendment for the 2015-2016 Fiscal Year to balance Capital Improvement Fund 36 and Stormwater Enterprise Fund 73

The motion to approve a budget amendment for the 2015-2016 Fiscal Year to balance Capital Improvement Fund 36 and Stormwater Enterprise Fund 73, was made by Trustee Russell and seconded by Trustee Smaistrla.

Mr. Crosby stated the amendment is from the auditor and is needed to complete the audit.

The vote:

AYES: Alberts, McEachern, Russell, Yanda, Smaistrla

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)



DATE: September 14, 2016

TO: City Manager James D. Crosby
Mayor John Alberts
Vice Mayor Michael McEachern
Council Member Richard Russell
Council Member Earline Smaistrla
Council Member Donna Yanda

FROM: Philip Merry, City Treasurer

RE: BancFirst Extension Agreement

MEMORANDUM

Before you is an item asking for an extension agreement with BancFirst in order to continue our current agreement for the purchase of land at 66 and Main Street. This item is necessary because the earliest closing date for the sale of this property is mid-November and our current agreement will have lapsed by that date. After speaking with Doug Tippens at BancFirst, we were notified that he required an extension agreement with YMA approval prior to preparing further documents. However, after YMA approval he could have the extension agreement drawn up shortly.

**Yukon City Council Minutes
September 6, 2016**

The Yukon City Council met in regular session on September 6, 2016 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 Dave Dolphin, Trinity Baptist Church
The flag salute was given in unison.

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

OTHERS PRESENT:

Jim Crosby, City Manager	Mike Segler, City Attorney
Tammy DeSpain, Asst. City Manager	Doug Shivers, City Clerk
Robbie Williams, Triad	John Corn, Police Chief
Gary Cooper, IT Director	Philip Merry, City Treasurer
Dana Deckard, Executive Admin. Assist.	Bill Stover, Sanitation Sup.
Mitchell Hort, Dev. Serv. Director	Arnold Adams, Public Works Director

Public Hearing to Receive Input from the Public Regarding the Completed 2014 CDBG Program
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There was no public input regarding the 2014 CDBG Program.

Presentations and Proclamations

None

Visitors

Rick Cacini, 1140 Landmark, announced the Veteran's Museum will be showcased on Ch. 25 tomorrow and thanked the City for all the support.

Lynn Alexander, 1408 Greenway Drive, represents a group of concerned citizens for the ethical treatment of animals. Asked the City Council to vote in favor of inviting the national organization to come in and take care of the current situation at no cost to the City of Yukon. The organization would evaluate and find homes for the animals. Asked for the City's oversight in the future.

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

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The City Manager recommends a motion to approve:

B) The minutes of the regular meeting of August 16, 2016

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of August 16, 2016, was made by Trustee McEachern and seconded by Trustee Yanda.

The vote:

AYES: McEachern, Russell, Alberts, Smaistrla, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Consider approving a budget amendment for the 2015-2016 Fiscal Year to balance Capital Improvement Fund 36 and Stormwater Enterprise Fund 73

The motion to approve a budget amendment for the 2015-2016 Fiscal Year to balance Capital Improvement Fund 36 and Stormwater Enterprise Fund 73, was made by Trustee Russell and seconded by Trustee Smaistrla.

Mr. Crosby stated the amendment is from the auditor and is needed to complete the audit.

The vote:

AYES: Alberts, McEachern, Russell, Yanda, Smaistrla

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 August 16, 2016**
- B) Payment of material claims in the amount of \$854,696.31**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) Agreement for Services between the City of Yukon and Yukon Chamber of Commerce, for the term of July 1, 2016 through June 30, 2017 at a cost of \$2,500 per month**
- E) Renewal of the Cisco SmartNet Maintenance contract purchased from Presidio Networked Solutions at a cost of \$29,751.59 (State Contract SW1006C), as recommended by the Information Technology Director**
- F) The appointment of David Goodwin to the board of the Spanish Cove Housing Authority, for the remainder of term for Office #5 expiring May 31, 2018, as recommended by the Nominating Committee**
- G) The renewal of the existing Parks and Recreation Department Operation/Lease Agreement with Yukon Optimist Sports Club for use of the Community Center Football Field from August 17, 2016 through November 30, 2016**
- H) Setting the date for the next regular Council meeting for September 20, 2016, 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 August 16, 2016; payment of material claims in the amount of \$854,696.31; designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade; the Agreement for Services between the City of Yukon and Yukon Chamber of Commerce, for the term of July 1, 2016 through June 30, 2017 at a cost of \$2,500 per month; the Renewal of the Cisco SmartNet Maintenance contract purchased from Presidio Networked Solutions at a cost of \$29,751.59 (State Contract SW1006C), as recommended by the Information Technology Director; the appointment of David Goodwin to the board of the Spanish Cove Housing Authority, for the remainder of term for Office #5 expiring May 31, 2018, as recommended by the Nominating Committee; the renewal of the existing Parks and Recreation Department Operation/Lease Agreement with Yukon Optimist Sports Club for use of the Community Center Football Field from August 17, 2016 through November 30, 2016; setting the date for the next regular Council meeting for September 20, 2016, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member McEachern and seconded by Council Member Russell.

The vote:

AYES: Russell, Yanda, Smaistrila, McEachern, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

2. Reports of Boards, Commissions and City Officials

Mr. Crosby stated the 2015-2016 audit should be completed within the week and the forensic audit should be completed within the end of the month. The audit will be discussed at a public meeting as well as in executive session tentatively planned for the first week of October. The forensic audit report is public information.

3. Consider approving a budget amendment for the 2015-2016 Fiscal Year to balance Capital Improvement Fund 36 and Stormwater Enterprise Fund 73

The motion to approve a budget amendment for the 2015-2016 Fiscal Year to balance Capital Improvement Fund 36 and Stormwater Enterprise Fund 73, was made by Council Member Yanda and seconded by Council Member McEachern.

The vote:

AYES: Yanda, Alberts, Russell, Smaistrila, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

4. Consider approving a Preliminary Plat for Salazar Residential, a part of the Southwest Quarter (SW/4), Section Sixteen (16), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma, with conditions (405 N. Piedmont Road), as recommended by the Planning Commission

The motion to approve a Preliminary Plat for Salazar Residential, a part of the Southwest Quarter (SW/4), Section Sixteen (16), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma, with conditions (405 N. Piedmont Road), as recommended by the Planning Commission, was made by Council Member Russell and seconded by Mayor Alberts.

David Box, on behalf of applicant, stated the plat was approved 4-0 by the Planning Commission. He stated the council is not deciding if the zoning use is appropriate, but instead does the plat meet the City's ordinances. He stated this plat meets and exceeds all legal requirements inside the City of Yukon. This site is zoned for multi-family. This plat will allow for the development of three buildings, all single story for a total of 24 units. Mr. Box stated that his client agreed to all the conditions put forth by staff and the Planning Commission. Mr. Box stated case law from Kelly vs City of Bethany. Mr. Box asked "Does the plat meet all ordinances?" He stated "Yes." He stated case law in the above mention case that protest of neighbors is not grounds or justification for a council to deny the right of a property owner to plat their property if they otherwise meet the law. He asked for approval.

Jimmy Perry, 404 Oak Creek Drive, stated that since the lot has been mowed, he has been invaded by rats. Asked if anything will be done regarding the rat infestation.

Jame Choate, 403 Oak Creek Drive, asked if a no rise permit from the Corps of Engineers has been produced. Concerned about a rise in the water level.

Council Member McEachern asked for clarification regarding the Preliminary Plat process and the no-rise permit.

Mark Grubbs, Grubbs Consulting on behalf of applicant, has submitted during the preliminary plat process a preliminary no-rise permit certificate. As the final plat is prepared, all drainage is corrected and will go before the city for approval.

Mr. Williams stated half of the property is in the flood plain, so they will be filling some. A no rise study has not been approved at this time. Mr. Grubbs stated a no-rise study has been submitted to the City Engineer. Mr. Williams has received this study and has made comments. The study was based on developing more into the flood plain. This plan has changed since they are not developing as much into the flood plain. For the final plat, a no-rise study will be finalized for the final review. Mr. Grubbs stated that at the final plat stage, they would not be approved to proceed without the no-rise permit approval by the City Engineer. Mr. Crosby stated the original study was not for the 24 units. Mr. Grubbs stated it will be finalized at the final plat stage.

Council Member Russell asked Mr. Segler if this item should be tabled until the item is redone.

Mr. Crosby stated there is no discussion after the motion to table the item is made.

Council Member Russell amended his motion to table this item and was seconded by Council Member McEachern.

The vote:

AYES: Russell, Yanda, McEachern, Smaistrila

NAYS: Alberts

VOTE: 4-1

MOTION CARRIED

Mr. Crosby stated this item will appear automatically at the next meeting.

Mayor Alberts asked for clarification. Mr. Segler stated for the next meeting, the applicant must have a no rise study approved by the City Engineer.

- 5. Consider approving an agreement between the City of Yukon and the Federal Emergency Management Agency Integrated Public Alert and Warning System (IPAWS) Program Management Office for the use of interoperable system(s) and IPAWS OPEN Platform for Emergency Networks (IPAWS-OPEN), as recommended by the Information Technology Director**

The motion to approve an agreement between the City of Yukon and the Federal Emergency Management Agency Integrated Public Alert and Warning System (IPAWS) Program Management Office for the use of interoperable system(s) and IPAWS OPEN Platform for Emergency Networks (IPAWS-OPEN), as recommended by the Information Technology Director, was made by Council Member Smaistrla and seconded by Council Member Russell.

The vote:

AYES: Yanda, McEachern, Smaistrla, Alberts, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 6. Consider approving Amendment No. 1 to the City of Yukon Year 14 Community Development Block Grant (CDBG) Small Cities Set-Aside Roadway, Sanitary Sewer and Roadway Repair Project, to reflect as-built quantities for the project and a reduction in cost of \$11,872.95, as recommended by the City Engineer**

The motion to approve Amendment No. 1 to the City of Yukon Year 14 Community Development Block Grant (CDBG) Small Cities Set-Aside Roadway, Sanitary Sewer and Roadway Repair Project, to reflect as-built quantities for the project and a reduction in cost of \$11,872.95, as recommended by the City Engineer, was made by Council Member McEachern and seconded by Council Member Smaistrla.

The vote:

AYES: Smaistrla, Russell, Yanda, Alberts, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 7. Consider accepting the 2014 Community Development Block Grant (CDBG #16085) in the amount of \$64,567 which was used to replace the sanitary sewer and roadway on Cedar Avenue, between 9th and 11th Streets, as complete, placing the maintenance bonds into effect, and confirm authorization of final payment for the contractor, as recommended by the City Engineer**

The motion to accept the 2014 Community Development Block Grant (CDBG #16085) in the amount of \$64,567 which was used to replace the sanitary sewer and roadway on Cedar Avenue, between 9th and 11th Streets, as complete, placing the maintenance bonds into effect, and confirm authorization of final payment for the contractor, as recommended by the City Engineer, was made by Council Member McEachern and seconded by Council Member Russell.

The vote:

AYES: Russell, McEachern, Alberts, Yanda, Smaistrla

NAYS: None

VOTE: 5-0

MOTION CARRIED

Item 8 and 8a were pulled from the agenda. Mr. Crosby stated the Court Clerk will be present at the next meeting to discuss and answer any questions.

8. Consider approving Ordinance No. 1339, an ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma by amending Section 34-52 to add a subsection imposing a Technology Fee in the amount of twenty-five dollars (\$25.00) to be assessed on every citation disposed in Municipal Court, except those that are voided, declined for prosecution, dismissed without costs, not allowed under state law, or the defendant is acquitted

8a. Consider approving the Emergency Clause of Ordinance No. 1339

9. **New Business** - There was no new business.

10. Council Discussion

Council Member McEachern enjoyed the open discussion on Pets and People. Thanked Lynn Alexander for the information. Congratulated Kinlee with the Chamber of Commerce. Thanked David Goodwin for serving on the Spanish Cove Board.

Council Member Russell thanked all who were present and voiced their opinion.

Council Member Smaistrila thanked all those in attendance.

Council Member Yanda thanked Kinlee for all her hard work at the chamber. Thanked all those with Pets and People working to resolve the current situation.

Mayor Alberts thanked John for the kolaches. Glad to have the discussion on Pets and People. Looking forward to seeing the audit. Received lots of compliments for Rock the Route.

11. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	136,486.33
36	Sales Tax Claims		24,795.21
38	Hotel/Motel Tax Fund		6,703.66
46	Municipal Court		5,068.47
64	Special Revenue Fund		10,723.66
70	Water & Sewer Enterprise		232,115.22
71	Sanitation Enterprise		36,932.00
73	Storm Water Enterprise		829.26
74	Grant Fund		4,934.90
			<hr/>
		\$	<u>458,588.71</u>

The above foregoing claims have been passed and approved this 20th day of September 2016 by the Yukon City Council.

Doug Shivers, City Clerk

John Alberts, Mayor

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 101		LEGISLATIVE				
17-67194	01-00101	City of Yukon (JPMC) ADM	Credit-Alberts reg-NLC	8/2016	NLC 06-15-16 CR	445.00-
17-67729	01-00101	City of Yukon (JPMC) ADM	Copy Paper	8/2016	Hollie's 351034	0.01
			Copy Paper	9/2016	Staples 7162714888	259.44
17-67730	01-05342	Canadian Cty Clerk	filing-126 Poplar Ave	8/2016	R466540	13.00
			filing-1600 Kingsgate Ct	8/2016	R466541	13.00
			filing-126 Poplar Ave	8/2016	R466542	13.00
			filing-126 Poplar Ave	8/2016	R466543	13.00
			filing-1600 Kingsgate Ct	8/2016	R466544	13.00
17-67214	01-11738	EMSA	2016-17 ALS Subsidy-7/16	7/2016	07/01/16 - Jul2016	334.00
			2016-17 ALS Subsidy-8/16	7/2016	07/01/16 - Aug2016	334.00
			2016-17 ALS Subsidy-9/16	7/2016	07/01/16 - Sep2016	334.00
17-66951	01-15440	Frontier Country	Marketing Package	5/2016	7798A	11,236.05
17-67686	01-39580	The Piedmont-Surrey Gazette	Advertising-Shop/Yukon	9/2016	OC2383	895.00
			Advertising-Shop/Yukon	9/2016	PSG3701	895.00
17-67746	01-39580	The Piedmont-Surrey Gazette	Advertising-Rock/Route	8/2016	OC2337	895.00
			Advertising-Rock/Route	8/2016	PSG3620	895.00
17-67736	01-50700	Triad Design Group	A/E Srvcs-08/25/16	8/2016	9781	2,102.50
17-67737	01-62200	Yukon Chamber of Commerce	Contract Srvcs-SP16	9/2016	10899	1,500.00
			Leg Brkfst Sponsor-SP16	9/2016	10899	25.00
17-67738	01-62900	Yukon Review Inc.	legal ad-TIF FY Report	9/2016	8149	162.00
DEPARTMENT TOTAL:						19,487.00
DEPARTMENT: 102		ADMINISTRATION				
17-67455	01-00101	City of Yukon (JPMC) ADM	3CMA membership dues-JR	8/2016	3CMA 08/14/16	390.00
17-67510	01-00101	City of Yukon (JPMC) ADM	Travel Expenses-3CMA Conf	8/2016	SuperSh 4665483/82	40.12
			Travel Expenses-3CMA Conf	9/2016	Westin Riverw 1303	11.14
			Travel Expenses-3CMA Conf	9/2016	Wendy's 10282	4.16
			Travel Expenses-3CMA Conf	9/2016	Zocca 5099	15.83
			Travel Expenses-3CMA Conf	9/2016	Westin Riverw 6976	14.08
			Travel Expenses-3CMA Conf	9/2016	Zinc Bistro 20077	18.16
17-67727	01-74430	Jenna Roberson	Reimb-Travel Exp-3CMA	9/2016	Westin 1422558	577.92
DEPARTMENT TOTAL:						1,071.41

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 103		INSURANCE				
17-67735	01-45005	Risk Management	Fire Veh. Liability Ins	9/2016	5520179001901	742.00
DEPARTMENT TOTAL:						742.00
DEPARTMENT: 106		FIRE DEPARTMENT				
17-67436	01-00105	City of Yukon (JPMC) FD	cake,plates,punch	8/2016	Yukon Troph 816399	56.58
			cake,plates,punch	8/2016	Homeland 08/30/16	67.96
17-67667	01-00105	City of Yukon (JPMC) FD	bungee cords,rope	9/2016	Ace Hardwar 878334	30.00
17-67669	01-1	Amundsen Com Kitchens	repair icemaker @ St 2	9/2016	ACK 0125611-IN	417.09
17-67400	01-90504	EZ Tees & Caps	pencil bags - Fire Prev	9/2016	6829	660.28
17-67302	01-91714	Pressure Solutions LLC	SCBA Composite Cylinder	8/2016	785455	380.00
			SCBA Composite Cylinder	8/2016	785461	240.00
DEPARTMENT TOTAL:						1,851.91
DEPARTMENT: 107		POLICE DEPARTMENT				
17-67239	01-00111	City of Yukon (JPMC) PD	replace guides for chairs	9/2016	AllGlides 09/01/16	106.50
17-67656	01-00111	City of Yukon (JPMC) PD	propane for cook out	9/2016	Wal-Mart 03457	31.64
17-67714	01-00111	City of Yukon (JPMC) PD	outside light bulbs	9/2016	Locke Sup 29572489	116.70
17-67583	01-18240	Harrison-Orr Air Condition	battery change	8/2016	73672	315.40
17-67627	01-36720	OK Dept of Public Safety	OLETS User fee	9/2016	04-1701041	350.00
17-67626	01-46940	Sam's Club Direct-	NNO food	9/2016	2093A	486.67
17-67355	01-48410	Special Ops Uniforms, Inc	Fairchild pants	8/2016	253867	94.53
17-67416	01-48410	Special Ops Uniforms, Inc	Ike Jacket update	9/2016	254441	424.62
17-67622	01-57776	West Yukon Animal Hospita	vet services	9/2016	09/01/2016	90.00
17-67102	01-90700	GT Distributors, Inc	Duty/practice ammo	9/2016	INV0586392	767.85
DEPARTMENT TOTAL:						2,783.91
DEPARTMENT: 108		STREET DEPARTMENT				
17-67576	01-00171	City of Yukon (JPMC) SAN	A. Selement-clothing	9/2016	Wal-Mart 03548	68.96
17-67577	01-00171	City of Yukon (JPMC) SAN	A. Selement-boots	9/2016	Wal-Mart 03549	74.89
17-67703	01-00171	City of Yukon (JPMC) SAN	D.Molina-boots	9/2016	Langston's 60640	149.00
17-67704	01-00171	City of Yukon (JPMC) SAN	D.Molina-clothing	9/2016	Wal-Mart 00442	99.70
17-67568	01-00180	City of Yukon (JPMC) PW	D Jackson - clothing	8/2016	Langston's 60157	100.00
			R Marr - clothing	8/2016	Langston's 60155	100.00
			J Wavada - clothing	8/2016	Langston's 60150	94.60
			D buller - clothing	9/2016	Langston's 60309	92.91
			C Clark - Clothing	9/2016	Langston's 60337	100.00
			R Drake - clothing	9/2016	Langston's 60304	100.00
			L Hibberd	9/2016	Wal-Mart 01311	97.66
			J Hill - clothing	9/2016	Wal-Mart 00140	9.94
			J Hill - clothing	9/2016	Kohl's 3145	87.96
			H Johnson - clothing	9/2016	Langston's 60329	100.00
			J Rodriguez - clothi	9/2016	Langston's 60675	99.75
			J Ross - clothing	9/2016	Langston's 60340	79.94
			J Wilson - Clothing	9/2016	Langston's 60335	98.96
			Tax refund	9/2016	Langston's 60205	7.69-

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 108		STREET DEPARTMENT				
17-67569	01-00180	City of Yukon (JPMC) PW	R Marr - boots	8/2016	Langston's 60156	150.00
			J Rodriguez - boots	8/2016	Langston's 60151	150.00
			J Wavada - boots	8/2016	Langston's 60149	150.00
			D Buller - boots	9/2016	Wal-Mart 05817	145.57
			C Clark - boots	9/2016	Langston's 60338	149.00
			R Drake - boots	9/2016	Red Wi 00867063967	150.00
			L Hibberd - boots	9/2016	Academy 222	150.00
			J Hill - boots	9/2016	Wal-Mart 00139	146.63
			D Jackson - boots	9/2016	Red Wi 00867063966	150.00
			H Johnson - boots	9/2016	Langston's 60328	150.00
			J Ross - boots	9/2016	Red Wi 00867063965	150.00
			J Wilson - boots	9/2016	Langston's 60334	150.00
17-67614	01-00180	City of Yukon (JPMC) PW	uniform cleaning,ren	8/2016	Clean 50786186	61.16
17-67638	01-00180	City of Yukon (JPMC) PW	uniform cleaning,ren	9/2016	Clean 50787289	61.24
17-67723	01-00180	City of Yukon (JPMC) PW	uniform cleaning,ren	9/2016	Clean 50788395	61.23
17-67472	01-09525	Dolese Bros. Company	12" rock	9/2016	AG16109400	898.69
17-67691	01-18275	Haskell Lemon Construction	asphalt	9/2016	01-1003-15607	160.06
17-67701	01-47670	SignalTek, Inc.	signal light repairs	8/2016	11888	340.00
			maint serv 9-2016	8/2016	11888	775.00
DEPARTMENT TOTAL:						5,695.16
DEPARTMENT: 109		MUNICIPAL COURT				
17-67692	01-00106	City of Yukon (JPMC) CRT	Appeal Cert Mailing	9/2016	USPS 979	7.36
			Stamps	9/2016	USPS 979	141.00
17-67722	01-58115	Wheatley Segler Osby & Mill	MunProsecution-Aug16	9/2016	17006	2,183.00
DEPARTMENT TOTAL:						2,331.36
DEPARTMENT: 111		TECHNOLOGY				
17-67630	01-00123	City of Yukon (JPMC) TECH	Auction Fees AU'16	8/2016	Public Surp 737195	31.33
17-67631	01-00123	City of Yukon (JPMC) TECH	240W SFF Power Supply	9/2016	Amazon 6315430	45.00
17-67713	01-00123	City of Yukon (JPMC) TECH	Copier Rental & Copy Fees	9/2016	Superior Off 12264	1,958.10
			Copier Rental & Copy Fees	9/2016	Superior Off 12265	2,059.00
17-67651	01-06550	Clifford Power Systems, Inc	Maintenance Contract	8/2016	PMA-0022959	816.00
17-67732	01-33450	Municipal Code Corp.	annual fee-code online	9/2016	00275159	950.00
17-67619	01-40840	Presidio Networked	Cisco SmartNet Renewal	9/2016	6011116028172	29,751.59
17-67711	01-60350	Xerox Business Services	FireHouse Sftwr Renewal	9/2016	1298405	4,200.00
17-67712	01-71270	Josh Gotcher	Reimb Mileage-KAMOUG	9/2016	09/01/2016	72.36
17-67025	01-90311	Cross MatchTechnologies, In	Software Maintenance	9/2016	9539	400.00
17-67652	01-90320	Comtec Electronic Systems, Alarm	Monitoring	9/2016	203943	60.00
DEPARTMENT TOTAL:						40,343.38

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 112		DEVELOPMENT SERVICES				
17-67578	01-1	SWOSU	Grant Wkshp-Audrey	9/2016	SWOSU 09/07/2016	200.00
17-67426	01-91530	OMIA	Code Seminars DL	8/2016	F16-#990	150.00
			Code Seminars JT	8/2016	F16-#548	150.00
			Code Seminars MH	8/2016	F16-#2	150.00
			Code Seminars FB	8/2016	F16-#133	150.00
DEPARTMENT TOTAL:						800.00
DEPARTMENT: 113		LIBRARY				
17-66924	01-00108	City of Yukon (JPMC) LIB	Postage for ILL and Overd	9/2016	USPS 137	54.02
17-67462	01-00108	City of Yukon (JPMC) LIB	Banned Books Week Supplie	9/2016	ALA Store 148689	40.00
17-66928	01-04450	Brodart	Children's Materials	8/2016	B4633543	331.42
			Children's Materials	8/2016	B4650806	432.10
17-66929	01-04450	Brodart	Young Adult Materials	8/2016	B4641232	372.83
			Young Adult Materials	8/2016	B4658127	371.97
17-67175	01-04450	Brodart	Adult Standing Order	8/2016	B4647865	14.69
			Adult Standing Order	8/2016	B4648055	28.84
			Adult Standing Order	8/2016	B4653522	31.04
			Adult Standing Order	8/2016	B4658148	23.13
			Adult Standing Order	9/2016	B4666822	15.80
17-67177	01-04450	Brodart	Children's Standing Order	7/2016	B4600560	7.54
			Children's Standing Order	7/2016	B4610235	13.40
			Children's Standing Order	8/2016	B4617065	14.16
			Children's Standing Order	8/2016	B4637645	10.13
			Children's Standing Order	8/2016	B4653521	14.44
			Children's Standing Order	8/2016	B4658561	14.16
17-67461	01-08550	Demco, Inc.	Programming Supplies	8/2016	5944867	72.65
17-66915	01-16230	Gale Group Inc	Large Print Standing Orde	9/2016	58896204	70.47
17-67364	01-39575	Perma-Bound Books	Children's Materials	8/2016	1693568-00	901.28
17-66916	01-44395	Recorded Books, LLC	Audio Book Standing Order	8/2016	75387319	112.48
			Audio Book Standing Order	9/2016	75396873	71.08
17-66917	01-44395	Recorded Books, LLC	Eaudio Standing Order	8/2016	75398761	48.02
17-66920	01-44395	Recorded Books, LLC	DVD Standing Order	8/2016	1436428	19.17
			DVD Standing Order	8/2016	1460412	192.67
17-67174	01-90905	Infogroup	Polk City Directories	8/2016	83507020	230.00
DEPARTMENT TOTAL:						3,507.49

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 114		PROPERTY MAINTENANCE				
17-67539	01-00180	City of Yukon (JPMC) PW	mold inspection	9/2016	Tec-An, Inc 10795	450.00
			sample analysis fee	9/2016	Tec-An, Inc 10795	150.00
17-67564	01-00180	City of Yukon (JPMC) PW	J Puckett - clothing	8/2016	Wal-Mart 08870	99.70
			S Clevenger - clothi	9/2016	Kohl's 8112	81.96
			P Dove - clothing	9/2016	Kohl's 3172	99.96
			S Lackey - clothing	9/2016	Kohl's 8267	99.96
			G Middleton - clothi	9/2016	Langston's 60339	89.97
			S Nokes - clothing	9/2016	Langston's 60268	95.96
			M Scroggins - clothi	9/2016	Langston's 60459	99.97
			C Smith - clothing	9/2016	Kohl's 3064	100.00
17-67565	01-00180	City of Yukon (JPMC) PW	J Puckett - boots	8/2016	Langston's 60133	150.00
			S Nokes - boots	9/2016	Langston's 60461	150.00
			M Scroggins - boots	9/2016	Red Wi 00867063961	150.00
17-67614	01-00180	City of Yukon (JPMC) PW	uniform cleaning,ren	8/2016	Clean 50786186	34.46
17-67615	01-00180	City of Yukon (JPMC) PW	tubing for gate-AmLegion	8/2016	Albright St 361137	166.80
17-67637	01-00180	City of Yukon (JPMC) PW	OMIA update-George	9/2016	OMIA F16-#421	75.00
			IAEI update-Mark	9/2016	OMIA F16-#1169	75.00
17-67638	01-00180	City of Yukon (JPMC) PW	uniform cleaning,ren	9/2016	Clean 50787289	34.46
17-67723	01-00180	City of Yukon (JPMC) PW	uniform cleaning,ren	9/2016	Clean 50788395	34.46
17-67733	01-37200	OK Gas & Electric	Srvc-Comb.Bill-Aug16	9/2016	09/09/16	41,607.00
17-67734	01-37600	OK Natural Gas Co	Srvc-CombinedBilling	8/2016	08/30/16	2,006.75
DEPARTMENT TOTAL:						45,851.41
DEPARTMENT: 115		HUMAN RESOURCES				
17-67446	01-00117	City of Yukon (JPMC) HR	Date stamp	8/2016	Yukon Troph 816235	52.50
17-67649	01-05360	Canadian Cty Health Dept	Hep A&B Shot	8/2016	08/31/2016	60.00
17-67650	01-31420	McBride Orthopedic	Non DOT drug test	9/2016	14569	108.00
DEPARTMENT TOTAL:						220.50
DEPARTMENT: 116		PARK ADMINISTRATION				
17-67550	01-31410	Wes McAtee	on call Rain duty-FF	6/2016	62016	150.00
17-67674	01-32600	Minick Materials Co.	garden mix YCC	9/2016	659937	52.73
17-67696	01-46940	Sam's Club Direct-	candy for vending	8/2016	3150A	154.20
			candy for vending	8/2016	009990	54.34
17-67551	01-47085	Mike Schafnitt	on call Rain duty-FF	6/2016	62016	200.00
17-67552	01-50687	Tony Travis	on call Rain duty-FF	6/2016	62016	150.00
DEPARTMENT TOTAL:						761.27

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 117		PARK MAINTENANCE				
17-67570	01-00180	City of Yukon (JPMC) PW	G Murphy - clothing	8/2016	Wal-Mart 08911	88.84
			G O'Berg - clothing	8/2016	Wal-Mart 08869	100.00
			D Perkins - clothing	8/2016	Langston's 60158	99.88
			J Worden - clothing	8/2016	Wal-Mart 08910	90.73
			J Forgue - clothing	9/2016	Wal-Mart 08015	99.53
			C Hauck - clothing	9/2016	Langston's 60171	100.00
			M Hewitt - clothing	9/2016	Wal-Mart 08013	99.69
			J Niebling - clothin	9/2016	Wal-Mart 09617	47.84
			J Niebling - clothin	9/2016	Langston's 60188	36.97
			D Robinson - clothin	9/2016	Langston's 60331	99.96
			B White - clothing	9/2016	Langston's 60231	100.00
17-67571	01-00180	City of Yukon (JPMC) PW	J Forgue - boots	8/2016	Langston's 60105	150.00
			C Hauck - boots	8/2016	Langston's 60116	150.00
			M Hewitt - boots	8/2016	Langston's 60103	150.00
			G Murphy - boots	8/2016	Langston's 60139	150.00
			J Niebling - boots	8/2016	Langston's 60147	150.00
			G O'Berg - boots	8/2016	Langston's 60159	150.00
			D Perkins - boots	8/2016	Langston's 60104	150.00
			J Worden - boots	8/2016	Langston's 60138	150.00
			D Robinson - boots	9/2016	Langston's 60330	149.00
			B White - boots	9/2016	Langston's 60230	150.00
17-67614	01-00180	City of Yukon (JPMC) PW	uniform cleaning,ren	8/2016	Clean 50786186	43.40
17-67638	01-00180	City of Yukon (JPMC) PW	uniform cleaning,ren	9/2016	Clean 50787289	43.40
17-67723	01-00180	City of Yukon (JPMC) PW	uniform cleaning,ren	9/2016	Clean 50788395	43.40
17-67448	01-90326	Christmas Lights Inc.	pink led lights	8/2016	16-118	164.25
DEPARTMENT TOTAL:						2,756.89
DEPARTMENT: 118		RECREATION FACILITIES				
17-67549	01-00110	City of Yukon (JPMC) REC	food for geocaching	8/2016	Wal-Mart 08397	48.45
17-67555	01-00110	City of Yukon (JPMC) REC	TLC preschool supplies	9/2016	Lakeshore L 050113	160.63
			TLC preschool supplies	9/2016	Staples 43876	66.22
			TLC preschool supplies	9/2016	Hobby Lobby 7493	73.00
			TLC preschool supplies	9/2016	Wal-Mart 06617	162.36
			TLC preschool supplies	9/2016	Amazon 1927444	12.15
			TLC preschool supplies	9/2016	Amazon 2255458	18.95
			TLC preschool supplies	9/2016	Amazon 4473804	12.28
			TLC preschool supplies	9/2016	Amazon 4375423	266.73
17-67558	01-00110	City of Yukon (JPMC) REC	cable ties for YCC	8/2016	Locke Sup 29489677	28.09
17-67548	01-03090	Ben E. Keith Foods	food for DRC	8/2016	63228148	1,799.24
17-67670	01-17498	Great Plains Coca Cola Bott	coke for Pools	6/2016	9927513	569.38
17-67553	01-29100	Leslie's Pool Supplies In	pool supplies	7/2016	32-491616	449.97
17-67546	01-53450	United Linen - Uniform Re	linen rental for DRC	8/2016	1958037	35.00
			linen rental for DRC	8/2016	1954005	40.00
17-67699	01-90913	Icetech Inc.	repair ice machine	8/2016	8530	203.00
DEPARTMENT TOTAL:						3,945.45

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 121		FLEET MAINTENANCE				
17-66909	01-00180	City of Yukon (JPMC) PW	parts to repair vehoiles	9/2016	Smith Distr 838225	84.70
17-66965	01-00180	City of Yukon (JPMC) PW	CNG fuel	9/2016	OnCue 073533	19.72
			CNG fuel	9/2016	OnCue 080746	13.69
			CNG fuel	9/2016	OnCue 075222	15.39
17-67031	01-00180	City of Yukon (JPMC) PW	oils, lubricants	9/2016	O'Reilly 207387	139.75
			oils, lubricants	9/2016	O'Reilly 207395	16.00
17-67469	01-00180	City of Yukon (JPMC) PW	parts to repair vehicles	9/2016	O'Reilly 207715	56.46
			parts to repair vehicles	9/2016	O'Reilly 208406	16.14
			parts to repair vehicles	9/2016	O'Reilly 208673	14.77
			parts to repair vehicles	9/2016	O'Reilly 208902	179.10
			parts to repair vehicles	9/2016	O'Reilly 208957	2.99
			parts to repair vehicles	9/2016	O'Reilly 209045	63.72
			parts to repair vehicles	9/2016	O'Reilly 209054	6.14
			parts to repair vehicles	9/2016	O'Reilly 209060	6.14
			parts to repair vehicles	9/2016	O'Reilly 209163	199.94
17-67494	01-00180	City of Yukon (JPMC) PW	camper shell	9/2016	Adventure 2028066	1,470.00
17-67535	01-00180	City of Yukon (JPMC) PW	air hammer	9/2016	O'Reilly 207388	69.99
17-67562	01-00180	City of Yukon (JPMC) PW	N Kammerzell clothin	8/2016	Langston's 60096	94.41
			S Aldrich - Clothing	8/2016	Langston's 60095	99.81
			T Rackley - clothing	8/2016	Langston's 60100	100.00
17-67563	01-00180	City of Yukon (JPMC) PW	N Kammerzell boots	8/2016	Langston's 60093	150.00
			S Aldrich - boots	8/2016	Langston's 60092	150.00
			T Rackley - boots	8/2016	Langston's 60099	150.00
17-67614	01-00180	City of Yukon (JPMC) PW	red oil rag rental	8/2016	Clean 50786186	30.19
			uniform cleaning,ren	8/2016	Clean 50786186	13.61
17-67638	01-00180	City of Yukon (JPMC) PW	red oil rag rental	9/2016	Clean 50787289	20.63
			uniform cleaning,ren	9/2016	Clean 50787289	13.61
17-67723	01-00180	City of Yukon (JPMC) PW	red oil rag rental	9/2016	Clean 50788395	30.19
			uniform cleaning,ren	9/2016	Clean 50788395	13.61
17-67640	01-29525	Locke Welding	demurrage rental	8/2016	R4830	104.00
17-67641	01-53425	DOC/Union City Comm Corr	Ctppwp pay for Jul 16	8/2016	UNC2017-YUK-5009	136.01
			adm fee	8/2016	UNC2017-YUK-5009	13.60
17-67724	01-53425	DOC/Union City Comm Corr	Ctppwp pay for Aug 2016	9/2016	UNC2017-YUK-5026	173.53
			adm fee	9/2016	UNC2017-YUK-5026	17.35
DEPARTMENT TOTAL:						3,685.19
FUND TOTAL:						135,834.33

FUND: 38 - Hotel/Motel Tax Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501		HOTEL/MOTEL EXPENSES				
17-67296	01-00101	City of Yukon (JPMC) ADM	Food Supplies	9/2016	Wal-Mart 09722	95.48
			Food Supplies	9/2016	Homeland 45218	44.99
			Food Supplies	9/2016	Homeland 51200	97.41
			Food Supplies	9/2016	Little Caesars 332	11.44
			Food Supplies	9/2016	Smart Saver 032258	5.53
17-67297	01-00101	City of Yukon (JPMC) ADM	Hotel Accommodations	9/2016	Fairfield In 76827	89.00
			Hotel Accommodations	9/2016	Fairfield In 76828	89.00
			Hotel Accommodations	9/2016	Fairfield In 76829	89.00
17-67685	01-00101	City of Yukon (JPMC) ADM	Advertising-Rock/Route	8/2016	Facebook 2043040	25.07
			Advertising-Rock/Route	8/2016	Facebook 2073129	296.52
			Advertising-Rock/Route	8/2016	Facebook 2073129	203.61
17-67491	01-00180	City of Yukon (JPMC) PW	traffic control devi	9/2016	Action 00203269	86.10
17-67257	01-07390	Crosslands A & A Rent-All	SPortaPotty Rental	9/2016	54573-7	600.00
17-67683	01-10900	The El Reno Tribune	Rock the Route Advertis	8/2016	17092	750.00
17-67745	01-15440	Frontier Country	Sponsorship	9/2016	7858	2,000.00
17-67653	01-30600	Lowe's Companies, Inc.	Concert Supplies	9/2016	15899	53.14
17-67684	01-63050	Yukon Trophy & Awards, Inc.	Flags for Main St/Rt 66	9/2016	916106	298.50
17-67445	01-91316	Miller Pro AVL	Rental of Equipment	9/2016	03847	1,868.87
DEPARTMENT TOTAL:						6,703.66
FUND TOTAL:						6,703.66

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 123		SPECIAL EVENT REVENUE				
17-67106	01-00101	City of Yukon (JPMC) ADM	Christmas Supplies	8/2016	Peacock Par 130255	626.40
17-67194	01-00101	City of Yukon (JPMC) ADM	Christmas Supplies	8/2016	Craig Bachm 440507	1,482.82
			Christmas Supplies	8/2016	Craig Bachm 440506	201.64
17-67726	01-00101	City of Yukon (JPMC) ADM	Advertising-Freedom Fest	7/2016	Facebook 2039733	57.60
17-67655	01-90326	Christmas Lights Inc.	Lights String and Lights	8/2016	16-1055	3,841.75
DEPARTMENT TOTAL:						6,210.21
DEPARTMENT: 125		MAIN STREET SPECIAL REV				
17-67107	01-00101	City of Yukon (JPMC) ADM	Supplies-YBMS Booth Suppl	7/2016	Bricktown Can 2132	56.00
			Supplies-YBMS Booth Suppl	8/2016	Peacock Par 130472	210.54
			Supplies-YBMS Booth Suppl	8/2016	Bricktown Can 2146	168.00
			Supplies-YBMS Booth Suppl	9/2016	The Round To 24754	495.32
			Supplies-YBMS Booth Suppl	9/2016	Hobby Lobby 5587	24.47
17-67687	01-30600	Lowe's Companies, Inc.	Spray Foam Insulation	9/2016	08073	7.00
DEPARTMENT TOTAL:						961.33
DEPARTMENT: 128		PARK & EVENTS SPEC REVENUE				
17-67557	01-00110	City of Yukon (JPMC) REC	shirts for Spirit Run	8/2016	Ski's Tee 08/24/16	585.00
17-67632	01-00110	City of Yukon (JPMC) REC	shirts for DRC	9/2016	Ski's Tee 09/09/16	487.00
17-67720	01-00110	City of Yukon (JPMC) REC	extra t-shirts for run	9/2016	Ski's Tee 09/09/16	191.00
17-67041	01-90122	ACS Playground Adventure	Memory Bench	9/2016	1806	1,650.00
DEPARTMENT TOTAL:						2,913.00
DEPARTMENT: 144		LIBRARY STATE AID				
17-67542	01-00108	City of Yukon (JPMC) LIB	Program Supplies-Adult Fa	9/2016	Merri Myster 37444	39.95
			Program Supplies-Adult Fa	9/2016	Party Galax 220648	47.55
17-67460	01-90215	Amy Brandley	Adult Fall Reading Progra	9/2016	0022016	50.00
17-67369	01-90501	Extreme Animals, LLC	Adult Fall Reading Progra	8/2016	165	250.00
DEPARTMENT TOTAL:						387.50

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 146		LIBRARY SPECIAL REVENUE				
17-66918	01-00108	City of Yukon (JPMC) LIB	Summer Reading Program Su	9/2016	Five Below 17190	10.00
DEPARTMENT TOTAL:						10.00
DEPARTMENT: 167		POLICE DEPT SPECIAL REV				
17-67441	01-00111	City of Yukon (JPMC) PD	Brugh meals	8/2016	Chili's 30028	16.94
			Brugh meals	8/2016	Wal-Mart 05531	12.68
			Brugh meals	8/2016	San Remo's Pi 5547	9.02
			Brugh meals	8/2016	Jack in the Bo 183	15.15
			Brugh meals	8/2016	Chili's 10051	13.98
			Brugh meals	9/2016	Rib Crib 30003	9.83
			Brugh meals	9/2016	Chili's 30053	19.46
			Brugh meals	9/2016	Applebee's 1238325	17.04
			Brugh meals	9/2016	J.D.'s Ca 09/02/16	12.33
			Brugh meals	9/2016	Expo Stop 131645	23.79
17-67531	01-00111	City of Yukon (JPMC) PD	repair of headset	9/2016	Safarilan 09/08/16	77.25
17-67628	01-00111	City of Yukon (JPMC) PD	donuts for training	9/2016	Daylight 09/07/16	14.15
DEPARTMENT TOTAL:						241.62
FUND TOTAL:						10,723.66

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 201		WATER DISTRIBUTION				
17-66965	01-00180	City of Yukon (JPMC) PW	CNG fuel	9/2016	OnCue 091724	15.04
			CNG fuel	9/2016	OnCue 085428	17.80
			CNG fuel	9/2016	OnCue 083635	15.97
17-67305	01-00180	City of Yukon (JPMC) PW	camera truck repairs	9/2016	J&R Equipmen 32224	1,356.25
17-67469	01-00180	City of Yukon (JPMC) PW	parts to repair vehicles	9/2016	O'Reilly 208690	14.86
17-67499	01-00180	City of Yukon (JPMC) PW	curbstops	8/2016	HD Supply G067301	554.80
			2" spuds	8/2016	HD Supply G067301	44.60
			3" spuds	8/2016	HD Supply G067301	54.05
17-67534	01-00180	City of Yukon (JPMC) PW	root killer	9/2016	ICM 09/07/16	145.00
17-67537	01-00180	City of Yukon (JPMC) PW	4" coupling	8/2016	HD Supply G067260	151.00
17-67572	01-00180	City of Yukon (JPMC) PW	N Ramsey - clothing	8/2016	Langston's 60141	98.39
			A Burton - clothing	9/2016	Wal-Mart 00076	96.66
			R Ford - clothing	9/2016	Wal-Mart 09367	100.00
			S Green - clothing	9/2016	Langston's 60204	98.91
			B Hood - clothing	9/2016	Wal-Mart 09364	100.00
			J Jones - clothing	9/2016	Wal-Mart 00075	89.72
			J Lacefield - clothi	9/2016	Wal-Mart 08014	97.58
			M Reed - clothing	9/2016	Wal-Mart 09365	98.17
17-67573	01-00180	City of Yukon (JPMC) PW	A Burton - boots	8/2016	Langston's 60109	149.00
			R Ford - Boots	8/2016	Langston's 60117	150.00
			B Hood - boots	8/2016	Langston's 60107	150.00
			J Jones - boots	8/2016	Langston's 60106	149.00
			J Lacefield - boots	8/2016	Langston's 60102	150.00
			N Ramsey - boots	8/2016	Langston's 60142	150.00
			M Reed - boots	8/2016	Langston's 60108	150.00
			S Green - boots	9/2016	Langston's 60202	150.00
17-67614	01-00180	City of Yukon (JPMC) PW	uniform cleaning,ren	8/2016	Clean 50786186	41.21
17-67634	01-00180	City of Yukon (JPMC) PW	meter cans	9/2016	HD Supply G118240	1,225.00
			3/4" resetters	9/2016	HD Supply G118250	770.00
17-67635	01-00180	City of Yukon (JPMC) PW	jumbo meter can	9/2016	HD Supply G102743	990.00
			reg meter can lid	9/2016	HD Supply G102743	61.25
17-67636	01-00180	City of Yukon (JPMC) PW	jumbo meter can	9/2016	HD Supply G118246	475.46
17-67638	01-00180	City of Yukon (JPMC) PW	uniform cleaning,ren	9/2016	Clean 50787289	37.00
17-67723	01-00180	City of Yukon (JPMC) PW	uniform cleaning,ren	9/2016	Clean 50788395	37.00
17-67736	01-50700	Triad Design Group	Eng Srvcs-08/25/16	8/2016	9781	150.25
DEPARTMENT TOTAL:						8,133.97

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 202		UTILITY BILLING				
17-67614	01-00180	City of Yukon (JPMC) PW	uniform cleaning, rental	8/2016	Clean 50786186	16.86
17-67638	01-00180	City of Yukon (JPMC) PW	uniform cleaning, rental	9/2016	Clean 50787289	16.86
17-67723	01-00180	City of Yukon (JPMC) PW	uniform cleaning, rental	9/2016	Clean 50788395	16.86
17-67642	01-08350	DataProse LLC	Bill Processing 8-2016	8/2016	DP1602613	5,649.54
17-67532	01-29320	Linebarger, Goggan, Blair	&Collections July 2016	8/2016	08/17/16	66.76
17-67644	01-29325	Linebarger, Goggan, Blair	&Collection Fees	7/2016	07/19/2016	249.90
17-67643	01-39960	Pitney Bowes	Letter Opener Maint	8/2016	3301342362	704.67
DEPARTMENT TOTAL:						6,721.45
DEPARTMENT: 203		TREATMENT AND SUPPLY				
17-67731	01-06375	City of Oklahoma City	Water Usage-Aug16	9/2016	09/09/16	119,587.74
17-67690	01-55800	Veolia Water North America	Mngmnt/Oper/Maint-09/16	9/2016	00060824	94,630.30
17-67706	01-57420	Waste Connections of Oklaho	landfill fees for 9/2016	8/2016	22450	1,721.76
17-67639	01-57425	Waste Connections of Oklaho	hauling fees Aug 16	9/2016	1689558	1,320.00
DEPARTMENT TOTAL:						217,259.80
FUND TOTAL:						232,115.22

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		SANITATION				
17-67576	01-00171	City of Yukon (JPMC) SAN	R. Luman-clothing	9/2016	Langston's 60641	100.00
			C. Wilkerson-clothin	9/2016	Wal-Mart 06845	99.75
			J. Hawkins-clothing	9/2016	Wal-Mart 06843	100.00
			C.Ballard-clothing	9/2016	Wal-Mart 03550	98.19
			J. Morrison-clothing	9/2016	Langston's 60375	100.00
			C. Baker-clothing	9/2016	Wal-Mart 06844	100.00
			J. Wavada-clothing	9/2016	Langston's 60366	100.00
			B. Stover-clothing	9/2016	Langston's 60656	94.91
			D. Rhoden-clothing	9/2016	Langston's 60401	91.91
17-67577	01-00171	City of Yukon (JPMC) SAN	R. Luman-boots	9/2016	Langston's 60369	150.00
			C. Wilkerson-boots	9/2016	Langston's 60371	149.00
			J. Hawkins-boots	9/2016	Langston's 60404	150.00
			C.Ballard-boots	9/2016	Langston's 60701	139.00
			J. Morrison-boots	9/2016	Langston's 60376	139.00
			C. Baker-boots	9/2016	Langston's 60377	150.00
			J. Wavada-boots	9/2016	Langston's 60367	150.00
			B. Stover-boots	9/2016	Langston's 60655	150.00
			D. Rhoden-boots	9/2016	Langston's 60403	150.00
17-66909	01-00180	City of Yukon (JPMC) PW	parts to repair vehicles	9/2016	Bruckner's 490960C	30.72
17-67614	01-00180	City of Yukon (JPMC) PW	uniform cleaning,ren	8/2016	Clean 50786186	43.39
17-67638	01-00180	City of Yukon (JPMC) PW	uniform cleaning,ren	9/2016	Clean 50787289	47.61
17-67658	01-00180	City of Yukon (JPMC) PW	radiator	9/2016	Osborn's 09/07/16	894.00
17-67723	01-00180	City of Yukon (JPMC) PW	uniform cleaning,ren	9/2016	Clean 50788395	43.39
17-67689	01-36842	OK Environ Mgmt Authority	tub grinder rental	8/2016	62829	3,325.00
17-67693	01-57420	Waste Connections of Oklaho	Landfill Fees for Aug 16	8/2016	22449	30,336.13
DEPARTMENT TOTAL:						36,932.00
FUND TOTAL:						36,932.00

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 401		STORMWATER				
17-67514	01-00173	City of Yukon (JPMC) SW	AW-MH EPA Conf reg	8/2016	EPA OK 51172	350.00
			AW-MH EPA Conf reg	8/2016	EPA OK 51357	350.00
17-67633	01-06377	City of Oklahoma City	Lains-610LindaLn	8/2016	170816	79.00
			Winham-925TeaRoseDr	8/2016	170816	39.50
17-67688	01-47660	Shred-it US JV LLC	Document destruction	8/2016	9412185724	10.76
					DEPARTMENT TOTAL:	829.26
					FUND TOTAL:	829.26

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 104		CDBG				
17-67611	01-53457	Urban Contractors	CDBG SanSewer/Rd Proj	8/2016	11679	4,934.90
					DEPARTMENT TOTAL:	4,934.90
					FUND TOTAL:	4,934.90
					GRAND TOTAL:	428,073.03

PACKET: 19085 Shakir Feroz Judicial Ref
 VENDOR SET: 01 CITY OF YUKON
 BANK: MunCt Municipal Court

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	I-F 445187	Shakir Feroz Shakir Feroz :	R	9/13/2016		217.00	004167	217.00

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	217.00	217.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	1	0.00	217.00	217.00

PACKET: 19085 Shakir Feroz Judicial Ref
VENDOR SET: 01 CITY OF YUKON
BANK: ALL

** REGISTER GRAND TOTALS *

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	217.00	217.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	217.00	217.00

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
46	9/2016	217.00CR
=====		
ALL		217.00CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 19074 EOM Court August '16
 VENDOR SET: 01 CITY OF YUKON
 BANK: MunCt Municipal Court

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
06477	I-EOM Court Aug '16	CLEET CLEET	R	9/12/2016		2,301.36	004163	2,301.36
1	I-EOM Court Aug '16	OBN OBN :	R	9/12/2016		60.00	004164	60.00
38550	I-EOM Court Aug '16	OSBI OSBI	R	9/12/2016		2,490.11	004165	2,490.11

* * B A N K T O T A L S * *		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		3	0.00	4,851.47	4,851.47
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00
PRE-WRITE CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
VOID CHECKS:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
CORRECTIONS:		0	0.00	0.00	0.00
BANK TOTALS:		3	0.00	4,851.47	4,851.47

PACKET: 19074 EOM Court August '16
VENDOR SET: 01 CITY OF YUKON
BANK: ALL

** REGISTER GRAND TOTALS *

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	3	0.00	4,851.47	4,851.47
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	4,851.47	4,851.47

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
46	9/2016	4,851.47CR
=====		
ALL		4,851.47CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 19072 September '16 OUBCC
 VENDOR SET: 01 CITY OF YUKON
 BANK: APBK AP Disbursements

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
37730	I-September '16	OK Uniform Building Code	R	9/12/2016		652.00	146658	652.00

* * B A N K T O T A L S * *		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		1	0.00	652.00	652.00
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00
PRE-WRITE CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
VOID CHECKS:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
CORRECTIONS:		0	0.00	0.00	0.00
BANK TOTALS:		1	0.00	652.00	652.00

PACKET: 19072 September '16 OUBCC
VENDOR SET: 01 CITY OF YUKON
BANK: ALL

** REGISTER GRAND TOTALS *

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	652.00	652.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	652.00	652.00

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	9/2016	652.00CR
=====		
ALL		652.00CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 19071 September '16 Debt Servic
 VENDOR SET: 01 CITY OF YUKON
 BANK: APBK AP Disbursements

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
01500		Arvest Bank						
	I-09/2016 Debt Srvc	Arvest Bank	R	9/12/2016		24,795.21	146657	24,795.21

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	24,795.21	24,795.21
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	1	0.00	24,795.21	24,795.21

PACKET: 19071 September '16 Debt Servic
VENDOR SET: 01 CITY OF YUKON
BANK: ALL

** REGISTER GRAND TOTALS *

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	24,795.21	24,795.21
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	24,795.21	24,795.21

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
36	9/2016	24,795.21CR
=====		
ALL		24,795.21CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0



OFFICE OF THE CITY ATTORNEY

MEMORANDUM

To: Doug Shivers, City Clerk
From: Michael D. Segler *(MDS)*
Date: September 7, 2016
Subject: Agreement for Services - Oklahoma Czechs, Inc.

Enclosed is the Agreement for Services for Oklahoma Czechs, Inc. which has been signed by the President and Secretary.

Please have this item placed on the City Council agenda. Thank you.

AGREEMENT FOR SERVICES

CITY OF YUKON

OKLAHOMA CZECHS, INC.

This Agreement is made and entered into this _____ day of _____, 2016, by and between the **City of Yukon**, hereinafter referred to as "City", and **Oklahoma Czechs, Inc.**, a nonprofit Corporation, hereinafter referred to as "Contractor".

WITNESSETH:

WHEREAS, the Contractor is an experienced nonprofit corporation concerned with the provision and services to the community; and

WHEREAS, the City has a continuing desire to serve the needs of the citizens of Yukon; and

WHEREAS, it is in the best interest of the citizens of the City of Yukon that the Contractor and the City agree for the provision of certain, hereinafter, described services by said Contractor; and

NOW, THEREFORE, In consideration of mutual understanding the parties agree to the foregoing and as follows:

1. **TERM:** This agreement shall be from the 1st day of July, 2016, through the 30th day of June, 2017.
2. **CONSIDERATION:** The City agrees to pay contractor, as consideration for services for the citizens of Yukon provided by Oklahoma Czechs, Inc., the total sum of One Thousand Four Hundred Fifty-five Dollars (\$1,455.00) to be paid upon proper application.

No application shall be considered for payment unless the services set forth in Paragraph Three (3) are provided.

In addition thereto, the City shall provide:

- A) One large dumpster, free of charge, from July 1 through November 1, 2016. Contractor will pay for the delivery and removal fee of \$67.55. Dumpsters for use at the Czech Festival, including the emptying of dumpsters the evening of the 2016 festival;
- B) Clean up before and after the Czech Festival;
- C) Police patrol at the Czech Festival;
- D) Provide police and fire presence at the Czech building;
- E) Closing of Fifth Street, between Cedar and Birch, during the Czech Festival.

3. **SERVICES:** In consideration of the City's above set forth payment, the Contractor agrees to provide the following services:

- A) Contractor shall provide to the citizens of the City of Yukon and visitors to the Czech Festival, entertainment, information concerning the Czech heritage and culture, arts and crafts, booths and exhibits, and food and drink booths.

Contractor agrees to put forth its best efforts on behalf of the City herein, and promises to adhere to good business and professional practices in its prosecution and completion of this program.

4. Contractor agrees to indemnify and hold harmless the City from any and all liability, loss or damage the City may suffer as a result of claims, demands, costs or judgments against it arising from the activities of Contractor. In addition, Contractor agrees to provide the City as an additional insured in an amount of not less than the maximum exposure of the City under the Oklahoma Governmental Tort Claims Act.

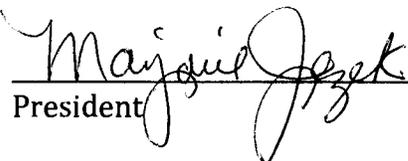
5. Contractor agrees to comply with all policies adopted by the City concerning the use of City property and facilities by private entities, whether those policies are in existence at the time of the execution of this agreement or are adopted by the City subsequent to the execution of this agreement.

IN WITNESS WHEREOF, the parties signify their agreement to all contained herein by the following executions:

THE CITY OF YUKON

OKLAHOMA CZECHS, INC.
A nonprofit Corporation

John Alberts, Mayor



President

ATTEST:

ATTEST:

City Clerk



Secretary

APPROVED BY:



Michael D. Segler
City Attorney

Oklahoma Czechs Inc.
2016 Budget

Pre-Festival Expenses:		
Mailing, ^(mostly Kolaches) Baking - ingredients, etc		10,000
Pageant incl. #1250 scholarships, competition		7,000
Festival Expense ^D		40,000
Total Festival Expenses including Pageant		57,000

Fixed Expenses:		
Utilities		6,000
Insurance ¹⁰⁰⁰ Liability, ³⁰⁰⁰ Bldg. ^{Reeves Lot}		4,000
Property Taxes (County has decided we are exempt)		500
Sales Tax		5,500
Total Fixed Expense		16,000

Total Expenses 73,000

Profit/Loss Average 10,000
Dependent on weather, ^{away} OU/OSU Football & ^{home} TV Schedule)

Capital Improvement/Repair - Current 6,800
Freezer cooler 5,000, new proofer 1800

Capital Improvements/Repair Future 20,000
^{10,000} Air-conditioner #2, ^{2 @ 5,000} Refrigerators, ^{2 @ 5,000} Heaters

1. Includes non-income producing expenses: tents, audio, restrooms, parade

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

	Ward 1	2018
Larry Taylor	Ward 2	2018
Ed Hatley	Ward AL	2019
Bill Baker	Ward 3	2016
Robert Davis	Ward 4	2016

Board of Adjustment/Board of Appeal

Sherry Huston	Ward 1	2018
Rena Holland	Ward 2	2018
Buddy Carpenter	Ward AL	2019
Joe Horn	Ward 3	2016
Russ Kline	Ward 4	2016

Park Board

Joe Edwards	Ward 1	2018
Nick Grba	Ward 2	2018
Lee Clark	Ward AL	2019
Cathy Wright	Ward 3	2016
Joe Baumann	Ward 4	2016

Library Board

Teddye Sales*		
Inez Andrews*		
Lee Wells	Ward 1	2018
Joyce Roman	Ward 2	2018
Jesica Wright	Ward AL	2019
Jeanne Riggs	Ward 3	2016
Margaret Albrecht	Ward 4	2016

*Members of Ladies' Library Club are appointed by same

Traffic Commission

Charles Lee	Ward 1	2018
James Montgomery	Ward 2	2018
John Knuppel	Ward AL	2019
	Ward 3	2016
Darrell R. Goulden	Ward 4	2016

Economic Development Auth.

Michael McEachern	Trustee 1	2017
John Alberts	Trustee 2	2020
Mike Geers	Trustee 3	2018
Tara Peters	Trustee 4	2016
Rena Holland	Trustee 5	2021
Ray Wright	Trustee 6	2019
John Nail	Trustee 7	2019

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Richard Russell, Representative
Ken Smith, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Mike McEachern, Member
Richard Russell, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Ilona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck



DATE: August 9, 2016

FROM: Mitchell Hort
Director Development Services

TO: City Manager, City Council & City Clerk

RE: Preliminary Plat for Salazar Residential (Apartments)

MEMORANDUM

Attached please find the minutes from the July 18, 2016, Planning Commission meeting for a request on a Preliminary Plat for Salazar Residential. A 24 unit apartment complex located at 405 N Piedmont Road.

Commissioner Hatley stated I would like to make a motion; in the case of the applicant Bannister Engineering LLC, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with the staff recommendations cited in the staff report. I move that this item be recommended for approval to the City Council with the following conditions:

- 1) Applicant must add a note to the preliminary plat showing West End Pointe Sec 1 to the south of the proposed plat prior to final plat being accepted by the Planning Commission.
- 2) Applicant must resubmit preliminary plat showing topographic contours at two (2) foot intervals.

Seconded by Commissioner Baker

The Vote:

Ayes: Taylor, Baker, Hatley, Davis

Nays: None

Vote: 4-0

Motion Carried

7. ITEM: TO HEAR A REQUEST BY GRUBBS CONSULTING LLC ON BEHALF OF SALAZAR HOMES INC. FOR A PRELIMINARY PLAT; A PART OF THE SOUTHWEST QUARTER (SW/4) OF SECTION SIXTEEN (16), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN, YUKON, CANADIAN COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS; BEGINNING AT A POINT ON THE WEST LINE SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 1580.99 FEET NORTH OF THE SOUTHWEST CORNER OF THE SAID SOUTHWEST QUARTER (SW/4); THENCE CONTINUING NORTH 00°00' 15" EAST ON THE WEST LINE OF SAID SOUTHWEST QUARTER (SW/4) FOR A DISTANCE OF 460.66 FEET; THENCE NORTH 89°59' 25" EAST FOR A DISTANCE OF 310.00 FEET; THENCE SOUTH 00°00' 15" WEST FOR A DISTANCE OF 460.66 FEET; THENCE SOUTH 89°59' 25" WEST FOR A DISTANCE OF 310.00 FEET TO THE POINT OR PLACE OF BEGINNING, CONTAINING 3.27 ACRES MORE OR LESS.

David Box, 225 Calcourt Dr., I'm here on behalf of the applicant, plus I have here my civil engineer, Mark Grubbs. There was a previous application on this site for a multi-family project; that submittal has been withdrawn. What comes before the commission tonight is nothing more than a preliminary plat with a portion of the property that is already zone R-3. As your staff report notes, what we seek to do here today is permitted by right with the density, height, etc. The size of the lot is about 3.28 acres; there were several

commitments made through that PUD process; staff has asked that we still adhere to them; we are in agreement with those. Your staff does recommend approval with the conditions and we do agree with the conditions. I believe it's important to focus on what we have here; (3) buildings with 24 units; all buildings will be (1) story with pitched roofs. Here is a rendering of what you will see; they are all brick, they look like a large ranch style home almost now that they are single story. There is one access point. When you consider a zoning case and a plat, I think it's important to note the difference; a plat is a very different approach than you sit in the capacity of hearing a zoning case. I would like Mr. Grubbs to address the drainage issue; we did have a meeting with the neighbors last week and that was one of the concerns. All the drainage issues pursuant to this plat will be complied with.

Mark Grubbs, 1819 S Morgan Rd., as David said I am the civil engineer on the project. One of the requirements of the submittal process, at the final plat stage, we submit a no rise certificate – which that would have to prove that there will be no adverse effects in the rise of the water; so we won't make it any worse than the existing drainage issues are now. I spoke with your City Engineer today, prior to this meeting we did do a preliminary no rise certificate on this and your City Engineer approved; your City also is requesting that we pay a Fee-in-Lieu of this detention, project so not to hold this water back. We will have to meet the City Drainage Ordinance. The City Engineer will have to approve when we get to the Final plat stage. Chairman Taylor asked Mitchell all these conditions that we have before us here – the gentlemen said they agree to what was on the PUD?

Mr. Hort replied yes, that is my understanding.

Commissioner Davis stated I see that more than ½ is still in the 100 year flood plain, is this being addressed?

Mr. Grubbs stated at the Final Plat stage we submit to the Core of Engineers to apply for a permit. You dig out of the flood plain and you use that to fill your pad above the flood plain, so you don't cause any adverse effect. Chairman Taylor stated I was told the little bit of rain we had this past week the ground was holding water out there to the North.

Mr. Grubbs stated I've seen pictures. I would like to mention, in the staff report it states that we will do a site screening along the South side – the neighbor to the South stated that there is drainage that comes on the Common area – we would not want to obstruct the flow with a site proof fence in that area.

Mitchell Hort stated typically what happens; you may want Mr. Grubbs to expand on it; you want that water out of there as quick as you can, you don't want to hold it and retain it.

Mr. Grubbs stated what a detention pond does is, stores water to release at a slower rate.

Chairman Taylor asked would this property be graded so it runs east.

Mr. Grubbs stated yes, it will grade to the East.

Chairman Taylor asked before we start, do you have one spokesperson for the group.

Crowd answered no.

David McDonald, 700 N Piedmont, stated I live directly across the street of where they are going to build. We owned a house in Bethany and someone came in and built apartments across the street from my house; they became run down, Section 8 and turned into trash; when I sold my house, I lost over \$70,000 due to the apartments. I then moved to Yukon about 11 years ago and now it's going to be the same thing again. What about traffic? Are they coming out on Piedmont road?

Mr. Grubbs stated yes there is one entrance, exit off of Piedmont road.

Mr. McDonald asked where is it at? Northside, middle?

Mr. Grubbs shows him the plat.

Mr. McDonald states that's right in front of my house. I'll have lights shining through my house constantly. This is why I moved out of Bethany and now it's happening all over again. Is Salazar going to compensate me for the loss of the value of my house? This is something you all need to think about – I live there.

Jeff Bratcher, 500 Oak Creek, stated he is going to slant this to the East? I back up to this; as your aware of the flooding, the drainage is not getting any better; so now I'm going to get it from the front and the back. I was picking up trash in my yard from the creek flooding. So if he slants it to the East all these permanent residents – “not temporary residents” will be affected. I'm totally against this.

Dwight Langstrat, 305 N Piedmont Rd, stated I did a little measurement the other day, 310 feet into the flood plain; the lowest point to the creek and my place, Hwy 4 is about 230 feet; from the Hwy East it is 2 feet lower there. There trying to tell us that they're going to get this water to flow east – it won't flow east, it will flow west. Don't know how an Engineer can tell us they can change the flow of water – everyone knows it flows downhill.

Steve Kroutil, 302 Ellison, stated and I back up on the east side of the creek. Mr. Kroutil passed pictures to the Board and stated that is in my back yard looking across Mr. Langstrat's property to the northwest. They talked about a no rise stipulation – water would not be allowed to be any higher than the existing flood zone; does that take into consideration all the building that is going on south and all that water that is going to be headed this way. I've already had water up to and in the inside of my fence. I don't want anymore.

James Choate, 403 Oak Creek stated I would like to ask the Commissioners to ask for an extensive study of flooding upstream/downstream of this property; the long-term effects it's going to have on the current residents in the Ranchwood Addition. I would also ask that you take into consideration the plot of land that sits on Main and Piedmont road where that road plant was put in temporarily – what's going to happen when that is developed? Chairman Taylor asked Mitchell what has been done by our City Engineer about water study?

Mr. Hort replied the applicant Mr. Grubbs has provided a preliminary drainage report to the City Engineer, is my understanding. City Engineer has reviewed that preliminary report and I think they have come to some

agreement as to what will be required for the full submittal to us and FEMA as well.

Chairman Taylor asked so at some point FEMA will have to sign off on this?

Mr. Hort replied yes the no-rise.

Chairman Taylor asked and the Core will also?

Mr. Hort replied that is correct.

Mr. Box stated a full drainage report will be done and turned into the City Engineer. There was also a traffic study done and turned into City. All the developer can do is handle the water on their site; all they can do is comply with the rules and regulations as they exist per City. All those rules and regulations have and will be complied with. The City Engineer will ensure at the time of development and building that everything is done to the letter of the law. When you have a development that meets all those conditions, and it's not a zoning case, we believe it should be approved.

Ted Walker, 305 Allison, stated less than 2 weeks ago I was up N Piedmont road and we had less than 1 1/10 inch of rain, and the drainage ditch right in front of the soccer field and past of the Wright property was completely full. I drive down on 10th St. and I see what they are putting on those 80 acres for drainage. Well if you have 80 acres of asphalt, concrete draining into there, heaven help us. What will happen to us, do we have to get flood insurance, because Mr. Salazar wants to detour that water toward us? I think not! I ask you to deny this for all these people here.

Heather Bratcher, 500 Oak Creek, stated I find it concerning to me and I'm sure of other people that these gentlemen are only concerned with the law for them and not the residents that will be affected around them. I ask that this not be approved until a water study is done in all directions; to prove that the water will not adversely affect the permanent residents.

Mr. Langstrat stated I have one more thing, he said this has been presented to the City Engineer; I want to talk to this City Engineer! I want all of us here tonight to be able to talk to the City Engineer! Does he know how that water affects all of us? I doubt it!

Del Casin, 309 Alison, stated I've lived there the past 8 years; the past couple of years I've noticed after a rain, neighbor's trash cans flowing down the street toward Mark heading toward the field. When they are moving all the dirt around during the construction, what happens if we get torrential rains or 100 or 500 year floods? It will temporarily block drainage and back up. You say you're going to grade to the east; what is the current grade of the land right now? Do you know what you're going to grade to?

Mr. Grubbs replied we haven't looked at all the final grading at this point. We are just in the preliminary plat stage; once we get to the final plat stage, we will have more answers.

Bob Bradway, 521 Mark Ave., states one thing I would like to point out on Hwy 4 anytime we get any type of rain, heavy, small, anything, it is common practice for the Yukon Police Dept. to close the highway

Robin Reinhart, 700 N Piedmont, stated the last time we met there was going to be a total of 91 units? Now we are talking single-story units, is that correct?

Chairman Taylor stated that's correct.

Ms. Reinhart asked how many apartments?

Chairman Taylor stated 3 buildings, 24 apartments.

Ms. Reinhart asked so what happens 5 years down the road and it becomes run down and low-income apartments? You're decreasing all our property. Why does Yukon need another apartment building. The new plat shows that they are extending it to the North all the way to the substation.

Mr. Hort replied that is just the zoning – it is showing what area of land is zoned R-3.

Ms. Reinhart stated there is still water standing from last week's rain and garbage from the flooding. You don't know how many times I have to pull out my driver's license just to get two blocks to my house, when they have the barricades up. Which means two cars per apartment – so 48 more vehicles trying to get through a barricade when we are already fighting it.

Ted Walker asked are they going to widening Hwy 4?

Chairman Taylor stated yes that is the plan, but I don't know when.

Mr. Box stated we are actually donating the right-away for the street widening as part of this project.

Chairman Taylor stated these are all good points that everyone has brought up. This is a preliminary plat on land that is already zoned – it was zoned in 1972. This gentleman owns this piece of ground, whether I like or any of these people like it or not; we are here to uphold the law of what Yukon Code of Ordinances tells us to do and these people are within their rights to build; as long as they stay in that boundary and they will have a magnifying glass put on them by the City. Mitchell and I have talked about this extensively – I've talked about this with the City Manager. We understand that it is a terrible piece of ground, but as far as this application for a preliminary plat, there is investigations, planning etc. this is just the preliminary, nothing is being built yet. You will be notified when the final plat comes up. I'm sorry, but that is the law and that is what we are up here to do. Mr. Attorney am I correct in what I'm saying here?

Mark Osby stated that is correct, you have to abide by the law.

Commissioner Baker asked so this has been zoned since 1972?

Chairman Taylor stated yes, I don't know who or why.

Mr. Langstrat stated it was zoned for Landmark Baptist Church.

Commissioner Hatley stated I would like to make a motion; in the case of the application for a preliminary plat submitted by Grubbs Consulting, LLC, on behalf of Salazar Homes, Inc., we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with all plans and attachments cited in the staff report dated April 6, 201. I move that this item be recommended for approval with the following additional conditions:

- Applicant must submit a corrected, scaled Preliminary Plat prior to acceptance of a final plat application that includes the following items:
- Location, layout, type and proposed size of water, sewer and drainage facilities

- A 10-foot landscape buffer be imposed along the south property line, with evergreen trees @ 40-foot centers as was imposed on the previous preliminary plat application
 - A 6'-8' sight proof fence or wall along the south property line
 - A 6'-8' sight proof fence or wall along the north property line with a 5-foot landscape buffer with evergreen trees @ 40 foot centers
 - Street trees planted 30-foot on center along the west site of the property
 - Two-foot contours clear enough for reproduction
 - A minimum of 10% of the development area landscaped in order to ensure landscaping around the apartment buildings
 - A 6'-8' sight proof fence or wall along the south property line with an interior 10-foot landscape buffer with evergreen trees @ 40 foot centers
 - A 6'-8' sight proof fence or wall along the north property line with an interior 5-foot landscape buffer with evergreen trees @ 40 foot centers
 - An enhanced streetscape buffer installed along Piedmont Road that includes street trees spaced at 30 foot centers
 - Perpetual maintenance of the landscaping will be part of the development of the proposed facility
 - A detailed landscape plan shall be required for review and approval upon submittal of the final plat
 - Drainage improvements, if required, will be in accordance to applicable sections of the Yukon Code of Ordinances. Drainage ways may be permitted and constructed in accordance with Yukon's Municipal Code. Such drainage ways must be designed to handle adequate flows and cannot be built without specific approval of the City Engineer. The maintenance will be the responsibility of the property owners. The owner/developer shall be permitted, as permitted by the City of Yukon, to pay a fee-in-lieu-of (FILO) for detention at the time of development as to not adversely affect downstream or adjacent owners
 - Access to the development shall be limited to two access points on to Piedmont Road
 - Sidewalks shall be in accordance with Municipal Code requirements. Sidewalks shall not be required along Piedmont Road at the time of the development unless Piedmont Road has been improved. The owner/developer shall be required to pay a Fee-In-Lieu-Of (FILO) for sidewalks should the development of precede Piedmont Road improvements. Pedestrian access shall be provided throughout the development.
- 2) Applicant must comply with all requirements noted in # 4 of this report
- The maximum number of units is 24
 - Maximum height for the entire property is 1 story. Pitched roofs concealing mechanical devices and/or other appurtenances are permitted.

- Parking will be provided per City Ordinance. All parking will be open parking. Covered parking is not permitted.
 - To minimize light spill-over on residential uses, outdoor lights within the development will be directed away from any adjacent residential properties. To accomplish this, lights shall utilize shields, shades or other appropriate methods of directing light beams.
 - Free-standing Accessory signs; there shall be one (1) freestanding sign allowed for this property. There shall be a landscape area the base of the freestanding sign, Maximum height shall be 8 feet with a maximum display area of 100 square feet.
 - Non-accessory signs and electronic message display signs are specifically prohibited.
 - A detailed sign exhibit shall be submitted for review and approval no later than with submittal of a final plat.
 - Maintenance of the subject property shall be the responsibility of the owner (s) of said property of Property Owners' Association in perpetuity. The property shall be kept free of debris and trash at all times and shall not be allowed to deteriorate to a visual nuisance.
- 3) Applicant must also submit the following items prior to acceptance of a final plat application.
- A description of the improvements such as grading, paving, tree planting, walks, and installation of utilities which the subdivide proposes to make, and the time when they are proposed to be made.
 - A new no-rise certification study will need to be submitted as a portion of the proposed current development plan is within the floodplain.
 - A fee-in-lieu of a detention pond.

Commissioner Hatley stated I would like to amend the beginning of the motion to read; "We find ourselves in agreement with all plans and attachments cited in the staff report dated "July 11, 2016" (amendment)

Seconded by Commissioner Baker

Chairman Taylor asked, Mitchell, in all of this it says nothing about the East side of the property; sight screening or anything?

Mitchell Hort replied it is not listed in here, but it was listed in the April 6th staff report.

Chairman Taylor stated we need to have something listed; I want to know what is going to be on the East side of the property.

Mr. Hort stated the complete "East" of the property, they are not going to disturb anything; but I believe Mr. Chairman is asking about the zoned East property?

Chairman Taylor stated that is correct. Gentleman, it seems like something should be done on that side.

Mr. Box stated we are willing to do trees every 40 feet on the Eastern side of the plat, the platted lot.

Someone from the audience asked about parking.

Chairman Taylor stated Mitchell made sure there would be enough parking for the 24 tenants.

Commissioner Hatley stated I would like to amend the motion for an additional condition;

- There will be a landscape buffer along the East side, with Evergreen trees with 40 foot centers.

Seconded by Chairman Baker.

Chairman Taylor stated we are trying, ladies & gentleman, to not hurt your property. Staff will watch this very close so they don't try to deviate from this.

Commissioner Baker suggested since there is only one (1) driveway and Mr. McDonald has one driveway, can you take a look at possibly moving the driveway one way or the other, so it doesn't shine directly at his house.

The Vote:

Ayes: Taylor, Baker, Hatley, Davis

Nays: None

Vote: 4-0

Motion Carried

~~8. NEW BUSINESS~~

~~NONE~~

~~9. ITEM: OPEN DISCUSSION~~

~~NONE~~

~~10. ADJOURNMENT -NEXT MEETING AUGUST 8, 2016~~

~~Meeting adjourned at 8:05 p.m.~~

LEGAL DESCRIPTION:

A PART OF THE SOUTHWEST QUARTER (SW/4) OF SECTION SIXTEEN (16), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN, YUKON, CANADIAN COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WEST LINE SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 1580.99 FEET NORTH OF THE SOUTHWEST CORNER OF THE SAID SOUTHWEST QUARTER (SW/4);

THENCE CONTINUING NORTH 00°00'15" EAST ON THE WEST LINE OF SAID SOUTHWEST QUARTER (SW/4) FOR A DISTANCE OF 460.66 FEET;

THENCE NORTH 89°59'25" EAST FOR A DISTANCE OF 310.00 FEET;

THENCE SOUTH 00°00'15" WEST FOR A DISTANCE OF 460.66 FEET;

THENCE SOUTH 89°59'25" WEST FOR A DISTANCE OF 310.00 FEET TO THE POINT OR PLACE OF BEGINNING, CONTAINING 3.27 ACRES MORE OR LESS.

PRELIMINARY PLAT

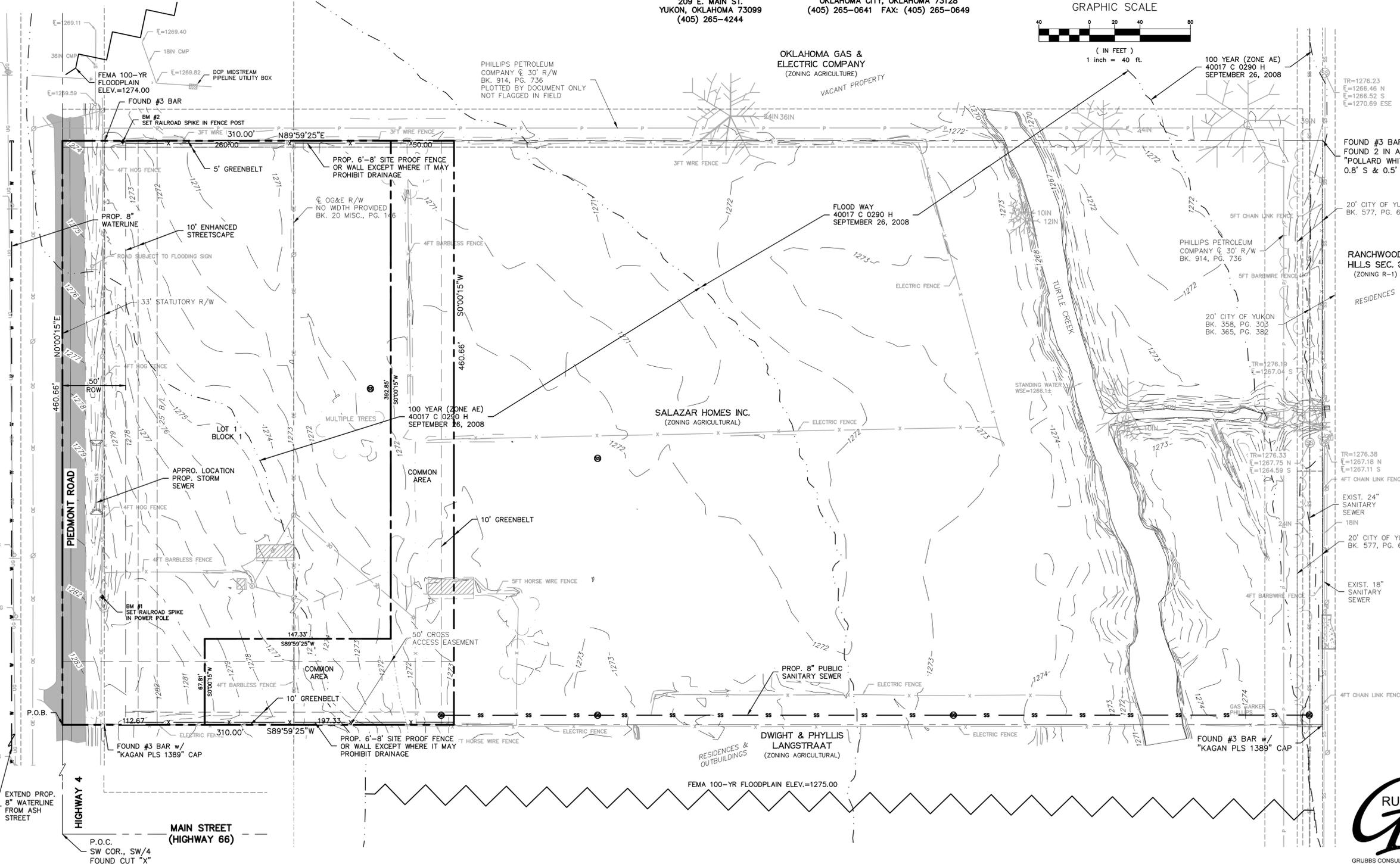
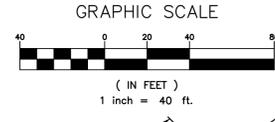
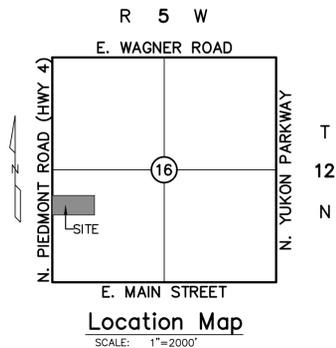
SALAZAR RESIDENTIAL

A PART OF THE SOUTHWEST QUARTER (SW/4) OF SECTION SIXTEEN (16), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN, YUKON, CANADIAN COUNTY, OKLAHOMA

OWNER:
MIKE SALAZAR
SALAZAR HOMES, INC.
209 E. MAIN ST.
YUKON, OKLAHOMA 73099
(405) 265-4244

ENGINEER:
GRUBBS CONSULTING, LLC
1819 S. MORGAN ROAD
OKLAHOMA CITY, OKLAHOMA 73128
(405) 265-0641 FAX: (405) 265-0649

Legend	
B/L =	BUILDING LINE
U/E =	PUBLIC UTILITY EASEMENT
D/E =	PUBLIC DRAINAGE EASEMENT
D&U/E =	PUBLIC DRAINAGE & UTILITY EASEMENT
PDE =	PRIVATE DRAINAGE EASEMENT
ROW =	RIGHT-OF-WAY



- NOTES:**
1. A MINIMUM OF 10% OF THE DEVELOPMENT AREA SHALL BE LANDSCAPED.
 2. A 6 TO 8 FOOT TALL SIGHT-PROOF FENCE OR WALL SHALL BE PROVIDED ALONG THE NORTH & SOUTH PROPERTY LINES, EXCEPT WHERE DRAINAGE STRUCTURES AND/OR ACCOMMODATIONS FOR DRAINAGE ARE REQUIRED/LOCATED.
 3. A MINIMUM 10 FOOT WIDE GREENBELT SHALL BE PROVIDED ALONG THE SOUTH PROPERTY LINE, EXCEPT WHERE DRAINAGE STRUCTURES AND/OR ACCOMMODATIONS FOR DRAINAGE ARE REQUIRED/LOCATED. EVERGREEN TREES PLANTED ON 40 FOOT CENTERS SHALL BE PROVIDED WITHIN THIS GREENBELT.
 4. A MINIMUM 5 FOOT WIDE GREENBELT SHALL BE PROVIDED ALONG THE NORTH PROPERTY LINE, EXCEPT WHERE DRAINAGE STRUCTURES AND/OR ACCOMMODATIONS FOR DRAINAGE ARE REQUIRED/LOCATED. EVERGREEN TREES PLANTED ON 40 FOOT CENTERS SHALL BE PROVIDED WITHIN THIS GREENBELT.
 5. EVERGREEN TREES PLANTED ON 40 FOOT CENTERS SHALL BE PROVIDED ALONG THE EAST BOUNDARY OF THE COMMON AREA.
 6. AN ENHANCED STREET-SCAPE BUFFER SHALL BE PROVIDED ALONG PIEDMONT ROAD. STREET TREES SPACED AT 30 FOOT CENTERS SHALL BE PLANTED WITHIN THIS BUFFER.
 7. PERPETUAL MAINTENANCE OF ALL LANDSCAPING WILL BE PART OF THE DEVELOPMENT OF THE PROPERTY.
 8. A DETAILED LANDSCAPE PLAN SHALL BE REQUIRED FOR REVIEW AND APPROVAL UPON SUBMITTAL OF FINAL PLAT.
 9. DRAINAGE IMPROVEMENTS, IF REQUIRED, WILL BE IN ACCORDANCE TO APPLICABLE SECTIONS OF THE YUKON CODE OF ORDINANCES. DRAINAGEWAYS MAY BE PERMITTED AND CONSTRUCTED IN ACCORDANCE WITH YUKON'S MUNICIPAL CODE. SUCH DRAINAGEWAYS MUST BE DESIGNED TO HANDLE ADEQUATE FLOWS AND CANNOT BE BUILT WITHOUT SPECIFIC APPROVAL OF THE CITY ENGINEER. THE MAINTENANCE WILL BE THE RESPONSIBILITY OF THE PROPERTY OWNERS. THE OWNER/DEVELOPER SHALL BE PERMITTED, AS PERMITTED BY THE CITY OF YUKON, TO PAY A FEE-IN-LIEU-OF (FILO) FOR DETENTION AT THE TIME OF DEVELOPMENT SO AS TO NOT ADVERSELY AFFECT DOWNSTREAM OR ADJACENT OWNERS.
 10. ACCESS TO THE DEVELOPMENT SHALL BE LIMITED TO TWO ACCESS POINTS ONTO PIEDMONT ROAD.
 11. SIDEWALKS SHALL BE IN ACCORDANCE WITH MUNICIPAL CODE REQUIREMENTS. SIDEWALKS SHALL NOT BE REQUIRED ALONG PIEDMONT ROAD AT THE TIME OF THE DEVELOPMENT UNLESS PIEDMONT ROAD HAS BEEN IMPROVED. THE OWNER/DEVELOPER SHALL BE REQUIRED TO PAY A FEE-IN-LIEU-OF (FILO) FOR SIDEWALKS SHOULD THE DEVELOPMENT PRECEDE PIEDMONT ROAD IMPROVEMENTS. PEDESTRIAN ACCESS SHALL BE PROVIDED THROUGHOUT THE DEVELOPMENT.

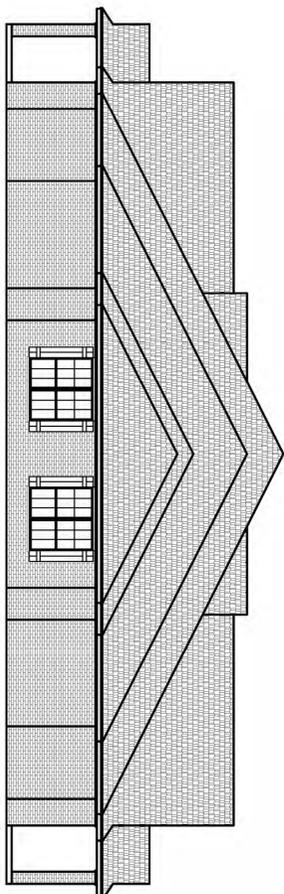
GRUBBS CONSULTING, LLC
CIVIL ENGINEERING & LAND PLANNING
 1819 S. Morgan Road
 Oklahoma City, OK 73128
 Phone: (405) 265-0641
 Fax: (405) 265-0649

BLDG. AREA: 9,862 SQ. FT.

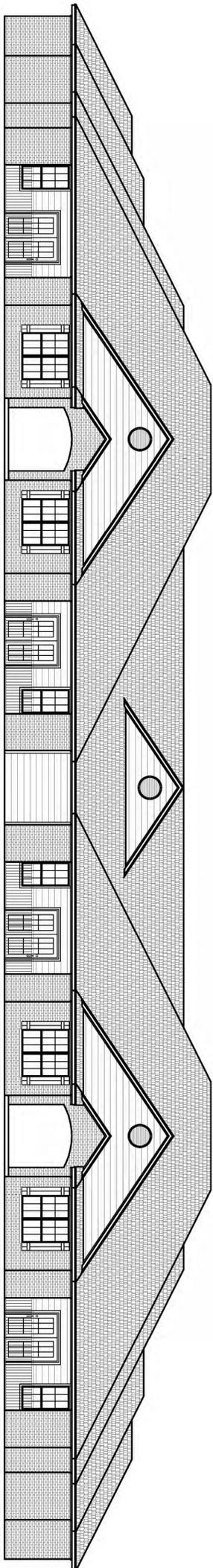
VENEER FOOTAGE

9,862

BLD. 1



SIDE ELEVATION

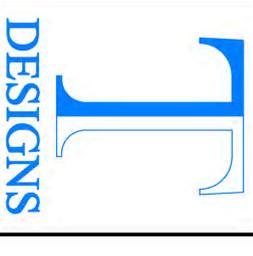


FRONT ELEVATION

NOTES TO ARCHITECTURE:

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES, THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) CODES, AND ALL APPLICABLE LOCAL, STATE AND FEDERAL REGULATIONS AND ORDINANCES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.



NOTES:

BUILDING PERMITS ARE TO BE OBTAINED BY THE ARCHITECT PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

Salazar Roofing & Construction
Project: Salazar Residential
Address: Exhibit A

ELEVATIONS

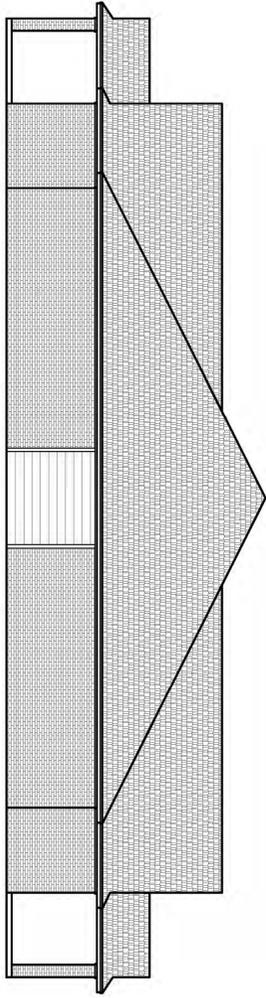
SCALE 1/8"=1'-0"

BLDG. 2

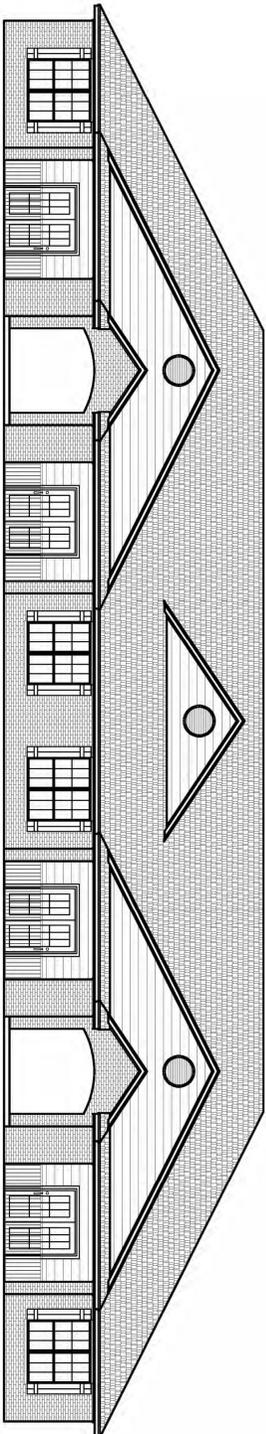
VENER FOOTAGE

6,817

BLD. 2



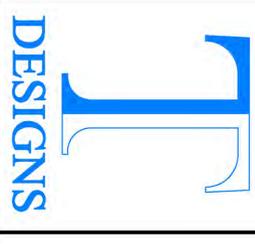
SIDE ELEVATION



FRONT ELEVATION

NOTHING TO BE CONSIDERED AS A GUARANTEE OF THE ACCURACY OF THE INFORMATION CONTAINED HEREIN. THE ARCHITECT ASSUMES NO LIABILITY FOR ANY ERRORS OR OMISSIONS IN THESE PLANS. THE ARCHITECT'S RESPONSIBILITY IS LIMITED TO THE DESIGN AND CONSTRUCTION OF THE BUILDING AS SHOWN ON THESE PLANS AND TO THE EXTENT OF THE ARCHITECT'S PROFESSIONAL OBLIGATION.

THESE PLANS AND SPECIFICATIONS ARE THE PROPERTY OF THE ARCHITECT AND ARE NOT TO BE REPRODUCED OR COPIED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF THE ARCHITECT. THE ARCHITECT ASSUMES NO LIABILITY FOR ANY ERRORS OR OMISSIONS IN THESE PLANS. THE ARCHITECT'S RESPONSIBILITY IS LIMITED TO THE DESIGN AND CONSTRUCTION OF THE BUILDING AS SHOWN ON THESE PLANS AND TO THE EXTENT OF THE ARCHITECT'S PROFESSIONAL OBLIGATION.



BUILDING PERMITS ARE TO BE ISSUED FOR THIS SET OF PLANS ONLY IF THE (T.D.) LOGO SHOWN ABOVE IS BLUE.

Salazar Roofing & Construction
Project: Salazar Residential
Address: Exhibit A

ELEVATIONS
SCALE 1/8"=1'-0"

ORDINANCE NO. 1339

AN ORDINANCE WHICH PROVIDES AMENDMENT TO THE CODE OF ORDINANCES OF THE CITY OF YUKON, OKLAHOMA BY AMENDING SECTION 34-52 TO ADD A SUBSECTION IMPOSING A TECHNOLOGY FEE IN THE AMOUNT OF TWENTY-FIVE DOLLARS (\$25.00) TO BE ASSESSED ON EVERY CITATION DISPOSED IN MUNICIPAL COURT, EXCEPT THOSE THAT ARE VOIDED, DECLINED FOR PROSECUTION, DISMISSED WITHOUT COSTS, NOT ALLOWED UNDER STATE LAW, OR THE DEFENDANT IS ACQUITTED.

BE IT ORDAINED BY THE COUNCIL FOR THE CITY OF YUKON, OKLAHOMA that the Code of Ordinances, City of Yukon, is hereby amended to amend Section 34-52 to add a subsection imposing a technology fee of twenty-five dollars (\$25.00) to be assessed on every citation disposed in municipal court, except those that are voided, declined for prosecution, dismissed without costs, not allowed under state law, or the Defendant is acquitted, and shall read as follows:

SECTION 1:**Sec. 34-52. Fines and costs; imprisonment for nonpayment.**

(a) Beginning November 1, 2000, the court clerk shall collect the following fees:

- (12) The court clerk shall collect a Technology Fee in the amount of \$25.00 in accordance with prescribing legislation. The fee shall be collected from any person convicted of an offense, excluding seatbelt, parking and standing violations, or from any person forfeiting a bond when charged with an offense. Said fee shall be distributed timely and used solely and exclusively for the acquisition, operation, maintenance, repair, and/or replacement of data processing equipment and software related to the administration of the municipal justice system including costs of prosecution.

SECTION 2: SEVERABILITY CLAUSE. If any section, sentence, clause and/or phrase of this ordinance or any part thereof is found to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remainder of this ordinance or any part thereof.

SECTION 3: REPEAL OF CONFLICTING ORDINANCES. That all ordinances or parts of ordinances in conflict with this ordinance be and the same are now expressly repealed.

SECTION 4: EMERGENCY:

WHEREAS, it being immediately necessary for the preservation of the peace, health, safety and public good the City of Yukon and the inhabitants thereof that the provisions of this ordinance be put into full force and effect, an emergency is hereby declared to exist by reason whereof this ordinance shall take effect, and be in full force from and after its passage, as provided by law.

PASSED AND APPROVED by the City Council of the City of Yukon this _____ day of _____, 2016, with Emergency Clause passed separately.

MAYOR

ATTEST:

CITY CLERK
(SEAL)



DATE: September 22, 2016
FROM: Kevin Jones, Fire Chief
TO: Yukon City Council and City Manager, Jim Crosby
RE: "Request for Proposal" Ambulance Service

MEMORANDUM

We have fielded several requests for information from ambulance providers over the last several weeks. These companies are interested in doing business here in Yukon. To my knowledge The City of Yukon has not shopped for a transport provider for many years. I am asking for permission to publish a "request for proposal" for an EMS transport company. I have included the document to be published. On your approval we shall begin the task of finding the best company to provide emergency transport for the City of Yukon.



DATE: September 22, 2016

General Information:

The City of Yukon, "**City**", is seeking Statements of Qualifications and Requests Proposals from current Oklahoma State Department of Health licensed Advanced Life Support 911 Ambulance Providers. It is the City's intent to evaluate and award a sole source contract to provide all ambulance services, including but not limited to all emergency, non-emergency and stand by services, in and for the **City**.

It is the expectation and a requirement of the **City** that all ambulance units or services proposed will be for the sole benefit of the **City** and its citizens, except as required under usual and customary mutual aid agreements.

Statement of Qualification and Proposal Issue Date and Deadline:

Paramedic Staffed Advanced Life Support Ambulance Service:

Request for Statement of Qualifications

Issue Date: Thursday, September 22nd, 2016

Submission Deadline: Monday, October 24th 2016 (BY 2:00 P.M.)

Deliver Responses to:

The City of Yukon

Attn: City Clerk Office

500 W. Main Street

Yukon, Oklahoma 73085

Instructions:

Provide a response to this request that is no more than 20 pages, single-sided in 12 point Times New Roman font, double spaced, including the coversheet.

The coversheet will include the title:" **Statement of Qualifications and Proposal for City of Yukon Ambulance Service**" and; respondents legal name including any d/b/a, and; the corporate address, and; the name of the respondent's official representative and their respective title, phone number and email address.

The response should not include any pictures, graphs or tables except as allowed below in sections 1, 3, 4 and 7, and only as they relate to the requirements of those sections. Submitted Statements of Qualification/ Proposals should include 10 printed copies, either stapled or simply bound. The **City** reserves the right to request an electronic copy via email at its sole discretion of any or all respondents.

The **City** is interested in receiving Statements of Qualifications and Proposals for the provision of Paramedic ambulance service with the use of one or more dedicated Paramedic staffed Advanced Life Support unit(s) 24 hours, 365 days per year. The Ambulance unit(s) will be part of the **City's** emergency medical service (EMS) system and will work closely with the **City's** other Departments, including but not limited to fire, police and emergency management.

The initial contract will be for one year with the intent of the **City** to renew the contract for four additional one-year periods. One year extensions can be earned through outstanding service after the first five years. At the end of ten years the contract will be rebid.

Required Tables of contents and responses:

1. Description of proposing organization or company including demonstrated proof of current licensure at Oklahoma State Department of Health Licensure at the Advanced Life Support level. (Images, Tables and Graphs allowed)
2. Description of service to be provided including proposed communication and dispatch methods.
3. Cost of services provided to the **City**. (Images, Tables and Graphs allowed)
4. Rates to be charged to patients. (Images, Tables and Graphs allowed)
5. References from 2 or more current customers for whom the company has performed services in Oklahoma.
6. How proposer will provide required indemnification to the **City** and insurance required under Oklahoma State Law.
7. Proposed performance reporting on response time and quality assurance measures. (Images, Tables and Graphs allowed)
8. Support of other local public safety responders including but not limited to Yukon Fire Department and Yukon Police Department.

The **City** will be the sole and final judge of the Statement of Qualifications and Proposals submitted in response to this RFQ/RFP. The **City** reserves the right to award a contract, to other than the Respondent submitting the lowest total price, to negotiate with any or all Respondents or to award no contract at all, as it deems appropriate.

Respondents are advised that it is possible that an award may be made without discussion or any contact concerning the Statements of Qualifications / Proposals received. Accordingly, Statements of Qualifications and Proposals should contain the most favorable terms from a price and technical standpoint that the respondent can submit to the **City**. Respondents should not assume that they will be contacted or afforded an opportunity to clarify, discuss, or revise their Statement of Qualifications/Proposal.

The **City** reserves the right to accept or reject Statements of Qualifications and Proposals at its sole discretion.

The **City** desires to select one company with whom to negotiate a contract for service.

The **City** reserves the right to reject all proposals and also to negotiate with the company submitting the next ranked proposals if it cannot negotiate a satisfactory contract with its first choice.

The **City** may interview up to three of the top Respondents submitting proposals.

The **City** believes that there is sufficient information contained herein and publicly available for qualified respondents to submit a responsive Statement of Qualification and as such does not intend to respond to questions unless they are to the benefit of the **City**. In addition, the **City** will not extend the deadline for submissions regardless of questions submitted by potential respondents.



DATE: September 8, 2016

FROM: Mitchell Hort
Director Development Services

TO: Jim Cosby, City Manager
Tammy DeSpain, Asst. City Manager
City Council

RE: Acceptance of the Sanitary Sewer Line improvements and place the maintenance bond into effect to serve StoneGate Office Center.

MEMORANDUM

Development Service Director recommends the acceptance of the Sanitary Sewer Line improvement and place the maintenance bond into effect to serve StoneGate Office Center; better known as 1601 Health Center Parkway.



MEMORANDUM

Date: September 2, 2016

To: Mitch Hort

From: Robbie Williams

Re: Stonegate Office Park

We have completed our final inspection for the waterline and sanitary sewer line and recommend the City accept the project.

Should you need additional information please contact me.



RLI Insurance Company
 P.O. Box 3967 Peoria, IL 61612-3967
 Phone: 309-692-1000 Fax: 309-689-3937

MAINTENANCE BOND

Bond No. RCB0004634

KNOW ALL MEN BY THESE PRESENTS;

That We, United Trenching, Inc., 5506 Stewart Dr., Mustang, OK 73064 (hereinafter called the "Principal"), as Principal, and RLI Insurance Company, of Peoria, Illinois, as Surety, an Illinois corporation duly licensed to transact business in the State of Oklahoma, (hereinafter called the "Surety"), as Surety, are held and firmly bound unto City of Yukon, PO Box 850500, Yukon OK 73085 (hereinafter called the Obligee), in the sum of ***Fifty Three Thousand Four Hundred Seven & 30/100*** Dollars (\$53,407.30), such sum being equal to 100% of the contract price and being in force for a period of One (1) year(s) and thereafter for the sum of ***Thirteen Thousand Three Hundred Fifty One & 82/100*** Dollars (\$13,351.82) such sum being not less than Twenty Five Percent (25%) of the total contract price of said improvements for a period of One (1) year(s) and thereafter for the sum of ****Eight Thousand Eleven & 09/100***** Dollars (\$8,011.09) such sum being not less than Fifteen Percent (15%) of the total contract price of said improvements for a period of One (1) year(s) thereafter for the payment of which sum well and truly to be made we, the said rincipal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Scaled with our seals and dated this 9th day of June, 2016

WHEREAS, the said Principal has heretofore entered into a contract with said Obligee dated June 8, 2016, for Sanitary Sewer Line @ Stonegate Office Park and;

WHEREAS, the said Principal is required to guarantee the item/work installed under said contract, against defects in materials or workmanship which may develop during the period of Three (3) year(s) from the date of acceptance of the contract.

NOW, THEREFORE, THE CONDITION OF THIS BOND IS SUCH, that if said Principal shall faithfully carry out and perform the said guarantee, and shall, on due notice, repair and make good at its own expense any and all defects in materials or workmanship in the said work which may develop during the period specified above or shall pay over, make good and reimburse to the said Obligee all direct loss and damage which said Obligee may sustain by reason of failure or default of said Principal so to do, then this obligation shall be null and void; otherwise shall remain in full force and effect.

United Trenching, Inc.
Principal

By: Tony Ellison
Tony Ellison - President

RLI Insurance Company

By: Wendy Hollen
Wendy Hollen - Attorney in Fact



9025 N. Lindbergh Dr. | Peoria, IL 61615
Phone: (800)645-2402 | Fax: (309)689-2036

POWER OF ATTORNEY

RLI Insurance Company

Contractors Bonding and Insurance Company

Know All Men by These Presents:

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

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

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

W.M. McNeill, Cody McNeill, Lisa Sherman, Wendy Hollen, Rocky Moore, John Rogers, Larry D. Bixler, Kyle D. Reser, John L. Birsner, Susanne Cusimano, jointly or severally

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

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

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

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

IN WITNESS WHEREOF, **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 11th day of December, 2015.

State of Illinois
County of Peoria

} SS



RLI Insurance Company
Contractors Bonding and Insurance Company

B. H. W. Davis
Barton W. Davis Vice President

CERTIFICATE

On this 11th day of December, 2015, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company**, and/or **Contractors Bonding and Insurance Company**, each Illinois corporations, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 9th day of June, 2016.

Jacqueline M. Bockler
Jacqueline M. Bockler Notary Public

RLI Insurance Company
Contractors Bonding and Insurance Company

B. H. W. Davis
Barton W. Davis Vice President





DATE: September 8, 2016

FROM: Mitchell Hort
Director Development Services

TO: Jim Cosby, City Manager
Tammy DeSpain, Asst. City Manager
City Council

RE: Acceptance of the Public Water Line improvements and place the maintenance bond into effect to serve StoneGate Office Center.

MEMORANDUM

Development Service Director recommends the acceptance of the Public Water Line improvement and place the maintenance bond into effect to serve StoneGate Office Center; better known as 1601 Health Center Parkway, Yukon, OK.



MEMORANDUM

Date: September 2, 2016

To: Mitch Hort

From: Robbie Williams

Re: Stonegate Office Park

We have completed our final inspection for the waterline and sanitary sewer line and recommend the City accept the project.

Should you need additional information please contact me.



RLI Insurance Company
 P.O. Box 3967 Peoria, IL 61612-3967
 Phone: 309-692-1000 Fax: 309-689-3937

MAINTENANCE BOND

Bond No. RCB0004635

KNOW ALL MEN BY THESE PRESENTS;

That We, United Trenching, Inc., 5506 Stewart Dr., Mustang, OK 73064 (hereinafter called the "Principal"), as Principal, and RLI Insurance Company, of Peoria, Illinois, as Surety, an Illinois corporation duly licensed to transact business in the State of Oklahoma, (hereinafter called the "Surety"), as Surety, are held and firmly bound unto City of Yukon, PO Box 850500, Yukon OK 73085 (hereinafter called the Obligee), in the sum of ***One Hundred Thousand Eight Hundred Sixty & 70/100*** Dollars (\$100,860.70), such sum being equal to 100% of the contract price and being in force for a period of One (1) year(s) and thereafter for the sum of ***Twenty Five Thousand Two Hundred Fifteen & 17/100*** Dollars (\$25,215.17) such sum being not less than Twenty Five Percent (25%) of the total contract price of said improvements for a period of One (1) year(s) and thereafter for the sum of **Fifteen Thousand One Hundred Twenty Nine & 10/100*** Dollars (\$15,129.10) such sum being not less than Fifteen Percent (15%) of the total contract price of said improvements for a period of One (1) year(s) thereafter for the payment of which sum well and truly to be made we, the said rincipal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this 9th day of June, 2016

WHEREAS, the said Principal has heretofore entered into a contract with said Obligee dated June 8, 2016, for Water Line @ Stonegate Office Park and;

WHEREAS, the said Principal is required to guarantee the item/work installed under said contract, against defects in materials or workmanship which may develop during the period of Three (3) year(s) from the date of acceptance of the contract.

NOW, THEREFORE, THE CONDITION OF THIS BOND IS SUCH, that if said Principal shall faithfully carry out and perform the said guarantee, and shall, on due notice, repair and make good at its own expense any and all defects in materials or workmanship in the said work which may develop during the period specified above or shall pay over, make good and reimburse to the said Obligee all direct loss and damage which said Obligee may sustain by reason of failure or default of said Principal so to do, then this obligation shall be null and void; otherwise shall remain in full force and effect.

United Trenching, Inc.
 Principal
 By: Tony Ellison
 Tony Ellison - President

RLI Insurance Company
 By: Wendy Hollen
 Wendy Hollen - Attorney in Fact



9025 N. Lindbergh Dr. | Peoria, IL 61615
Phone: (800)645-2402 | Fax: (309)689-2036

POWER OF ATTORNEY

RLI Insurance Company

Contractors Bonding and Insurance Company

Know All Men by These Presents:

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

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

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

W.M. McNeill, Cody McNeill, Lisa Sherman, Wendy Hollen, Rocky Moore, John Rogers, Larry D. Bixler, Kyle D. Reser, John L. Birsner, Susanne Cusimano, jointly or severally

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

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

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

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

IN WITNESS WHEREOF, **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 11th day of December, 2015.

RLI Insurance Company
Contractors Bonding and Insurance Company
B. H. W. Davis
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS



On this 11th day of December, 2015, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, and acknowledged said instrument to be the voluntary act and deed of said corporation.

Jacqueline M. Bockler
Jacqueline M. Bockler Notary Public

CERTIFICATE

I, the undersigned officer of **RLI Insurance Company**, and/or **Contractors Bonding and Insurance Company**, each Illinois corporations, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 9th day of June, 2016.

RLI Insurance Company
Contractors Bonding and Insurance Company
B. H. W. Davis
Barton W. Davis Vice President





DATE: September 8, 2016

FROM: Mitchell Hort
Director, Development Services

TO: Jim Cosby, City Manager
Tammy DeSpain, Asst. City Manager
City Council

RE: Request for acceptance of the additional Permanent Utility
Easement to serve StoneGate Office Park.

Development Service Director recommends to accept the additional permanent utility easement to serve StoneGate Office Park, located at 1601 Health Center Parkway, Yukon, OK.

PERMANENT EASEMENT

KNOW ALL MEN BY THESE PRESENTS THAT STONEGATE PARTNERS, LLC, an Oklahoma limited liability company its successors, and assigns (collectively "Grantor") for and in consideration of Ten Dollars and other good and valuable consideration, receipt of which is hereby acknowledged, does hereby grant and convey unto the CITY OF YUKON, a municipal corporation, and its public trusts (collectively "Grantees") this Permanent Easement over, under, across, through and to the following described property situated in Canadian County, Oklahoma, shown on Attachment "A" ("Subject Property") for the use of the Grantees for the purpose of constructing, operating, maintaining, repairing, expanding, and replacing a Water Line system and associated facilities, connections, utilities, and appurtenances thereto (collectively "Utility Systems") and including the right of ingress and egress through Grantor's property to and from the Subject Property and all right, title and interest in and to any soil, earthen material, fixture, and appurtenances within the boundaries of the Subject Property, incidentally removed during the use of this Permanent Easement.

THIS EASEMENT IS MADE SUBJECT TO THE FOLLOWING:

- 1. Grantor agrees that no building or other similar structure shall be erected on the Subject Property.
2. Grantor may construct driveways and parking areas on the Subject Property.
3. Grantor agrees that Grantees will not maintain, repair or replace Grantor's improvements, including but not limited to fencing, landscaping, driveways and parking areas whenever it becomes necessary to move or remove improvements, due to any operation, maintenance, replacement, expansion, or repair of the Utility Systems.
4. This Permanent Easement does not create an obligation upon the Grantees to construct, operate, maintain, replace, expand or repair these Utility Systems, or provide services or functions.
5. The Grantees do not own the creek, river, lake, detention pond, drainage canal, if any, on or adjacent to the Subject Property and are not legally responsible nor does this Permanent Easement create an obligation upon the Grantees for changes, alterations and modifications to any part or parts of the Subject Property described herein, in the past, present or future, which may be affected in any manner by any change or changes in the course of the creek or waterway, by any accretion or erosion, or evulsion, or alluvion or combination thereof, touching or concerning any part of said Subject Property.

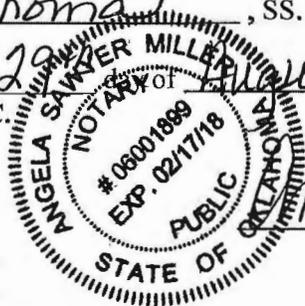
This Permanent Easement shall be perpetual and exclusive to Grantees and shall run in favor of the respective parties, hereto, their successors and assigns.

Dated this 29 day of August, 2016.

By: [Signature]
STONEGATE PARTNERS, LLC
Dwight Darin Miller, Sole Member/Manager

STATE OF OKLAHOMA, COUNTY OF Oklahoma, SS.

This instrument was acknowledged before me on this 29 day of August, 2016 by Dwight Darin Miller, Sole Member/Manager of Stonegate Partners, LLC.



My Commission Expires: 2-17-2018
My Commission No. 06001899

[Signature]
Notary Public

ACCEPTED by The City of Yukon
this ___ day of ___, 20__.

REVIEWED for form and legality

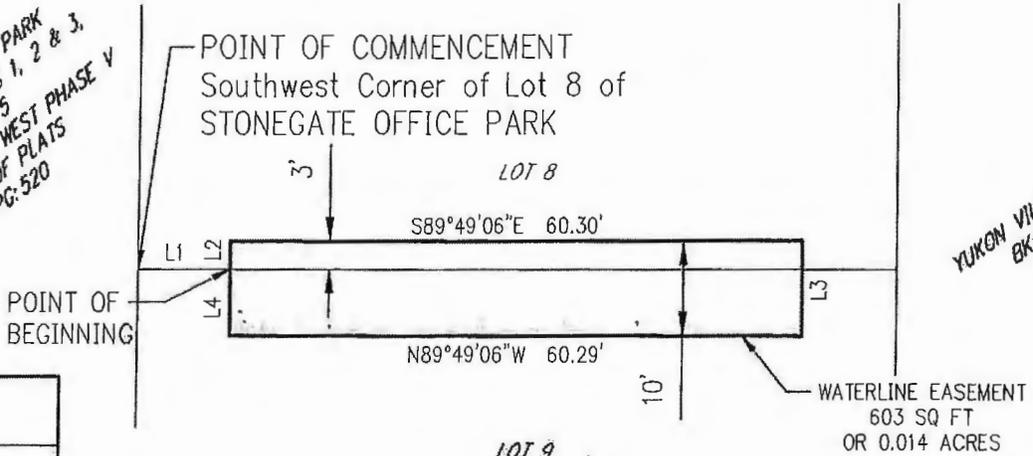
Municipal Counselor

City Clerk

EXHIBIT A

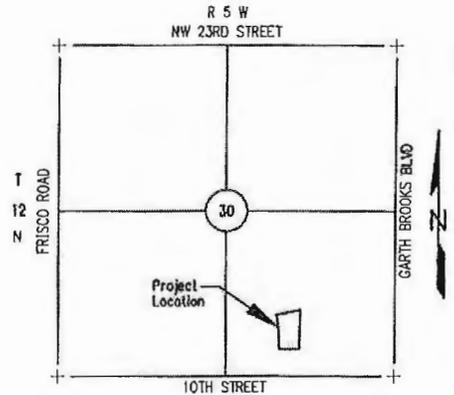
STONEGATE OFFICE PARK
A RE-PLAT OF LOTS 1, 2 & 3,
BLOCK 5
YUKON PARKWAY WEST PHASE V
BK: 9 OF PLATS
PG: 520

YUKON VILLAGE ADDITION
BK: 9 OF PLATS
PG: 203



Line Table		
Line #	Length	Direction
L1	9.70'	S89° 49' 06"E
L2	3.00'	N00° 08' 38"E
L3	10.00'	S00° 10' 54"W
L4	7.00'	N00° 08' 38"E

STONEGATE OFFICE PARK
A RE-PLAT OF LOTS 1, 2 & 3,
BLOCK 5
YUKON PARKWAY WEST PHASE V
BK: 9 OF PLATS
PG: 520



LOCATION MAP
SCALE: 1" = 3000'

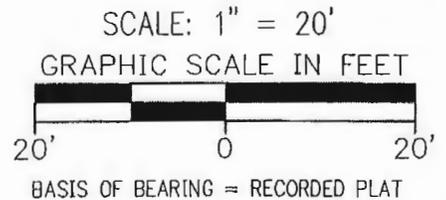
LEGAL DESCRIPTION

A tract of land situate within a portion of Lots 8 & 9, STONEGATE OFFICE PARK, according to the recorded plat thereof, being more particularly described as follows:

COMMENCING at the Southwest corner of said Lot 8; thence S89°49'06"E along the South line of said Lot 8 a distance of 9.70 feet to the POINT OF BEGINNING; thence

N00°08'38"E a distance of 3.00 feet; thence S89°49'06"E a distance of 60.30 feet; thence S00°10'54"E a distance of 10.00 feet; thence N89°49'06"W a distance of 60.29 feet; thence N00°08'38"E a distance of 7.00 feet to the POINT OF BEGINNING;

Said tract contains 603 Square Feet or 0.014 Acres, more or less.



Jennifer L. Whitey
Jennifer L. Whitey, RPLS 1517
7/12/16
Date



WATERLINE EASEMENT	
<p>214 E. Main Oklahoma City, Oklahoma 73104</p> <p>Crafton Tull architecture engineering surveying 405.787.6270 405.787.6276 www.craftontull.com</p>	<p>SHEET NO.: 1 of 1 DATE: 7/12/2016 PROJECT NO.: 11601800</p>



DATE: September 8, 2016

FROM: Mitchell Hort
Director, Development Services

TO: Jim Cosby, City Manager
Tammy DeSpain, Asst. City Manager
City Council

RE: Request to accept the Irrevocable Letter of Credit in the amount of \$205,000.00 to serve StoneGate Office Park.

Development Services Director recommends the release of the Irrevocable Letter of Credit for sanitary sewer utilities and water main improvements to serve StoneGate Office Park located at 1601 Health Center Parkway, Yukon, OK.



MEMORANDUM

Date: September 2, 2016

To: Mitch Hort

From: Robbie Williams

Re: Stonegate Office Park

We have completed our final inspection for the waterline and sanitary sewer line and recommend the City accept the project.

Should you need additional information please contact me.

IRREVOCABLE LETTER OF CREDIT

Borrower: STONEGATE PARTNERS LLC (TIN: 45-1622490)
13401 N WESTERN AVE. STE. 302
OKLAHOMA CITY, OK 73114-0000

Lender: First Bank & Trust Co.
Yukon Branch
11221 W. Reno Ste. 100
Yukon, OK 73099

Beneficiary: CITY OF YUKON
500 W MAIN STREET
YUKON, OK 73099

NO.: 736

EXPIRATION DATE. This letter of credit shall expire upon the close of business on 05-12-2017 and all drafts and accompanying statements or documents must be presented to Lender on or before that time (the "Expiration Date").

AMOUNT OF CREDIT. Lender hereby establishes at the request and for the account of Borrower, an Irrevocable Letter of Credit in favor of Beneficiary for a sum of Two Hundred Five Thousand & 00/100 Dollars (\$205,000.00) (the "Letter of Credit"). These funds shall be made available to Beneficiary upon Lender's receipt from Beneficiary of sight drafts drawn on Lender at Lender's address indicated above (or other such address that Lender may provide Beneficiary in writing) during regular business hours and accompanied by the signed written statements or documents indicated below.

WARNING TO BENEFICIARY: PLEASE EXAMINE THIS LETTER OF CREDIT AT ONCE. IF YOU FEEL UNABLE TO MEET ANY OF ITS REQUIREMENTS, EITHER SINGLY OR TOGETHER, YOU SHOULD CONTACT BORROWER IMMEDIATELY TO SEE IF THE LETTER OF CREDIT CAN BE AMENDED. OTHERWISE, YOU WILL RISK LOSING PAYMENT UNDER THIS LETTER OF CREDIT FOR FAILURE TO COMPLY STRICTLY WITH ITS TERMS AS WRITTEN.

DRAFT TERMS AND CONDITIONS. Lender shall honor drafts submitted by Beneficiary under the following terms and conditions: THIS LETTER OF CREDIT WILL EXPIRE AND BE CONSIDERED NULL & VOID ON 05/12/2017, OR UPON THE WORK COMPLETION, PAYMENT, AND APPROVED INSPECTION BY THE CITY OF YUKON AND APPROVAL OF RELEASE BY YUKON CITY COUNCIL FOR SAID WORK INSURED BY THIS SAME LETTER OF CREDIT, MORE PARTICULARLY DESCRIBED AS: "SANITARY SEWER UTILITIES TO SERVE STONEGATE OFFICE PARK, AND WATER UTILITIES TO SERVE STONEGATE OFFICE PARK."

Upon Lender's honor of such drafts, Lender shall be fully discharged of Lender's obligations under this Letter of Credit and shall not be obligated to make any further payments under this Letter of Credit once the full amount of credit available under this Letter of Credit has been drawn.

Beneficiary shall have no recourse against Lender for any amount paid under this Letter of Credit once Lender has honored any draft or other document which complies strictly with this Letter of Credit, and which on its face appears otherwise in order but which is signed, issued, or presented by a party or under the name of a party purporting to act for Beneficiary, purporting to claim through Beneficiary, or posing as Beneficiary without Beneficiary's authorization. By paying an amount demanded in accordance with this Letter of Credit, Lender makes no representation as to the correctness of the amount demanded and Lender shall not be liable to Beneficiary, or any other person, for any amount paid or disbursed for any reason whatsoever, including, without limitation, any nonapplication or misapplication by Beneficiary of the proceeds of such payment. By presenting upon Lender or a confirming bank, Beneficiary certifies that Beneficiary has not and will not present upon the other, unless and until Beneficiary meets with dishonor. Beneficiary promises to return to Lender any funds received by Beneficiary in excess of the Letter of Credit's maximum drawing amount.

USE RESTRICTIONS. All drafts must be marked "DRAWN UNDER First Bank & Trust Co. IRREVOCABLE LETTER OF CREDIT NO. 736 DATED 05-12-2016," and the amount of each draft shall be marked on the draft. Only Beneficiary or Beneficiary's transferee may complete a draft and accompanying statements or documents required by this Letter of Credit and make a draw under this Letter of Credit. This original Letter of Credit must accompany any draft drawn hereunder.

Partial draws are permitted under this Letter of Credit. Lender's honor of a partial draw shall correspondingly reduce the amount of credit available under this Letter of Credit. Following a partial draw, Lender shall return this original Letter of Credit to Beneficiary with the partial draw noted hereon; in the alternative, and in its sole discretion, Lender may issue a substitute Letter of Credit to Beneficiary in the amount shown above, less any partial draw(s).

PERMITTED TRANSFEREES. This Letter of Credit may be transferred by Beneficiary upon prior written notice to Lender of the transfer. The transferee shall be deemed the new Beneficiary of this Letter of Credit and the documents of the transferee, including drafts required under this Letter of Credit, will be processed by Lender (or any intermediary) without the original Beneficiary's intervention and without any further obligation of Lender to the original Beneficiary.

TRANSFEREES REQUIRED DOCUMENTS. When the presenter is a permitted transferee under the "Permitted Transferees" paragraph above (the "Permitted Transferee"), the documents required for a draw shall include all documents required elsewhere in this Letter of Credit, except that such documents may be in the name of and executed by either the original Beneficiary or the presenter permitted by the "Permitted Transferees" paragraph above.

COMPLIANCE BURDEN. Lender is not responsible for any impossibility or other difficulty in achieving strict compliance with the requirements of this Letter of Credit precisely as written. Beneficiary understands and acknowledges: (i) that unless and until the present wording of this Letter of Credit is amended with Lender's prior written consent, the burden of complying strictly with such wording remains solely upon Beneficiary, and (ii) that Lender is relying upon the lack of such amendment as constituting Beneficiary's initial and continued approval of such wording.

NON-SEVERABILITY. If any aspect of this Letter of Credit is ever declared unenforceable for any reason by any court or governmental body having jurisdiction, Lender's entire engagement under this Letter of Credit shall be deemed null and void ab initio, and both Lender and Beneficiary shall be restored to the position each would have occupied with all rights available as though this Letter of Credit had never occurred. This non-severability provision shall override all other provisions in this Letter of Credit, no matter where such provision appears within this Letter of Credit.

GOVERNING LAW. This Agreement will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Oklahoma without regard to its conflicts of law provisions, and except to the extent such laws are inconsistent with the 2007 Revision of the Uniform Customs and Practice for Documentary Credits of the International Chamber of Commerce, ICC Publication No. 600. This Agreement has been accepted by Lender in the State of Oklahoma.

EXPIRATION. Lender hereby agrees with Beneficiary that drafts drawn under and in compliance with the terms of this Letter of Credit will be duly honored if presented to Lender on or before the Expiration Date unless otherwise provided for above.

IRREVOCABLE LETTER OF CREDIT
(Continued)

Dated: May 12, 2016

LENDER:

FIRST BANK & TRUST CO.

By:  VP
Authorized Signer

ENDORSEMENT OF DRAFTS DRAWN:

Date	Negotiated By	Amount In Words	Amount In Figures
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DATE: September 8, 2016

TO: Jim Cosby, City Manager
Tammy DeSpain, Asst. City Manager
City Council

FROM: Mitchell Hort, Director

RE: Recommendation to accept a fee-in-lieu of detention in the amount of \$500.00 for One Faith Boutique.

MEMORANDUM

Development Service Director recommends the request from One Faith Boutique for a fee-in-lieu of detention in the amount of \$500.00 for a parking lot to be located at 420 Cedar.



MEMORANDUM

Date: September 1, 2016

To: Mitch Hort

From: Robbie Williams

Re: Faith Boutique – 425 West Main Street
Fee-In-Lieu of Detention

We recommend the City Council approve the fee-in-lieu of detention for an amount of \$500 for Faith Boutique new parking lot. The new parking lot is 6,465 square feet and the 100-year storm increase in stormwater runoff is 0.88 cubic feet per second (cfs). See attached letter from the Design Engineer.

Should you need additional information please contact me.



Crafton Tull
architecture | engineering | surveying

214 East Main
Oklahoma City, OK 73104

405.787.6270 (cell)
405.787.6276 (fax)

August 30, 2016

Mitchell Hort
City of Yukon
334 Elm Street
Yukon, OK 73085

Re: Fee-In-Lieu of request for proposed parking lot serving One Faith Boutique (425 W. Main Street).

Mr. Hort,

We are writing in regards to a proposed parking lot for the One Faith Boutique located at 425 W. Main Street.

On behalf of Holland Construction, we would like to request that a Fee-In-Lieu of detention be accepted by the City of Yukon for this project. An increase of 6,465 square feet of impervious surface will result from the construction of the parking lot. The attached drainage calculations demonstrate an increased rate of runoff during the 100-year storm event of 0.88 cfs. Given this minimal increase in the rate of runoff it is improbable that any adverse effects will be experienced downstream due to the construction of the parking lot.

Please contact us if you have any questions or need additional information. We greatly appreciate your consideration.

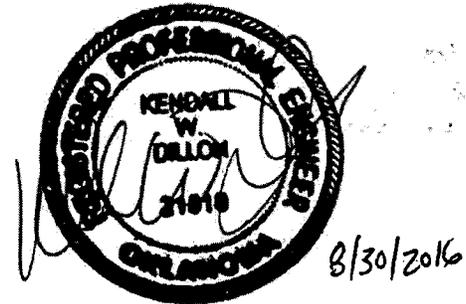
Sincerely

Kendall Dillon, PE
VP - Residential

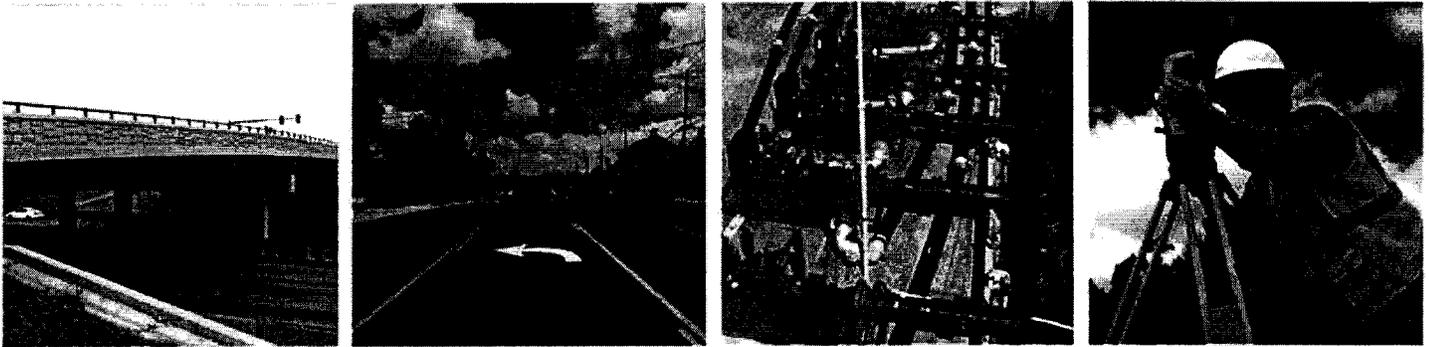
August 30, 2016

Runoff Calculations for Fee-In-Lieu of Detention

For Parking Lot Serving
One Faith Boutique
425 W. Main Street
Yukon, OK



CTA JOB NO. 11111-00



Experienced. Responsive. Accountable.

Prepared by:



214 East Main | Oklahoma City, OK 73104 | 405-787-6270 | www.craftontull.com

PRE-DEVELOPED DRAINAGE

DRAINAGE BASIN

Total Area = 1.06 Acres

TIME OF CONCENTRATION (T_c):

OVERLAND

Length = 220.00 ft.
Elevation up = 1323.20 ft.
Elevation down = 1314.50 ft.
Slope = 3.95%
K (Asphalt) = 0.372

$$T_c = K(L^{.37}/S^{.20}) = 5.22 \text{ min.}$$

CHANNEL FLOW

Length = 146 ft.
Avg. Velocity = 4 ft/s
T_c = L/Avg. Velocity = 0.61 min.

Total T_c = 5.83 min.

ODOT ZONE II INTENSITY (IDF CURVE)

$$I = A/(B+T_c)^E$$

	A	B	E	T _c	I	
2 YR	56.43	11.5	0.81	5.83	5.60	"/hr.
5 YR	72	15	0.8	5.83	6.34	"/hr.
10 YR	82	15	0.8	5.83	7.23	"/hr.
25 YR	95	15	0.8	5.83	8.37	"/hr.
50 YR	108	15	0.8	5.83	9.52	"/hr.
100 YR	120	15	0.8	5.83	10.57	"/hr.

ESTIMATED DISCHARGE VALUES

	A	C	AxC
HISTORIC OFFSITE DEV.	0.62	0.95	0.59
HISTORIC OFFSITE UNDEV.	0.28	0.5	0.14
ONSITE	0.16	0.5	0.08

$$C = (AxC)/TOTAL \text{ AREA} = 0.7632$$

USE C = 0.76

$$Q = CIA$$

Q ₂ =	4.51 cfs
Q ₅ =	5.11 cfs
Q ₁₀ =	5.82 cfs
Q ₂₅ =	6.74 cfs
Q ₅₀ =	7.67 cfs
Q ₁₀₀ =	8.52 cfs

POST-DEVELOPED DRAINAGE

DRAINAGE BASIN

Total Area = 1.06 Acres

TIME OF CONCENTRATION (T_c):

OVERLAND

Length = 220.00 ft.
 Elevation up = 1323.20 ft.
 Elevation down = 1314.50 ft.
 Slope = 3.95%
 K (Asphalt) = 0.372

$$T_c = K(L^{-.37}/S^{-.20}) = 5.22 \text{ min.}$$

CHANNEL FLOW

Length = 166 ft.
 Avg. Velocity = 8 ft/s
 $T_c = L/\text{Avg. Velocity} = 0.35 \text{ min.}$

Total T_c 5.57 min.

ODOT ZONE II INTENSITY (IDF CURVE)

$$I = A/(B+T_c)^E$$

	A	B	E	T_c	I	
2 YR	56.43	11.5	0.81	5.57	5.67	"/hr.
5 YR	72	15	0.8	5.57	6.41	"/hr.
10 YR	82	15	0.8	5.57	7.30	"/hr.
25 YR	95	15	0.8	5.57	8.46	"/hr.
50 YR	108	15	0.8	5.57	9.61	"/hr.
100 YR	120	15	0.8	5.57	10.68	"/hr.

ESTIMATED DISCHARGE VALUES

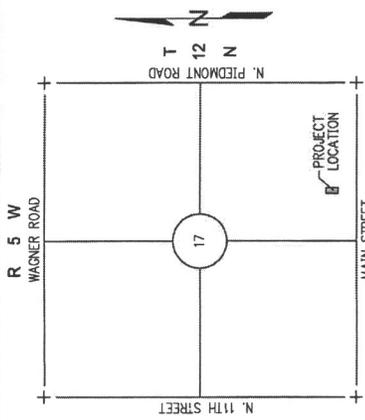
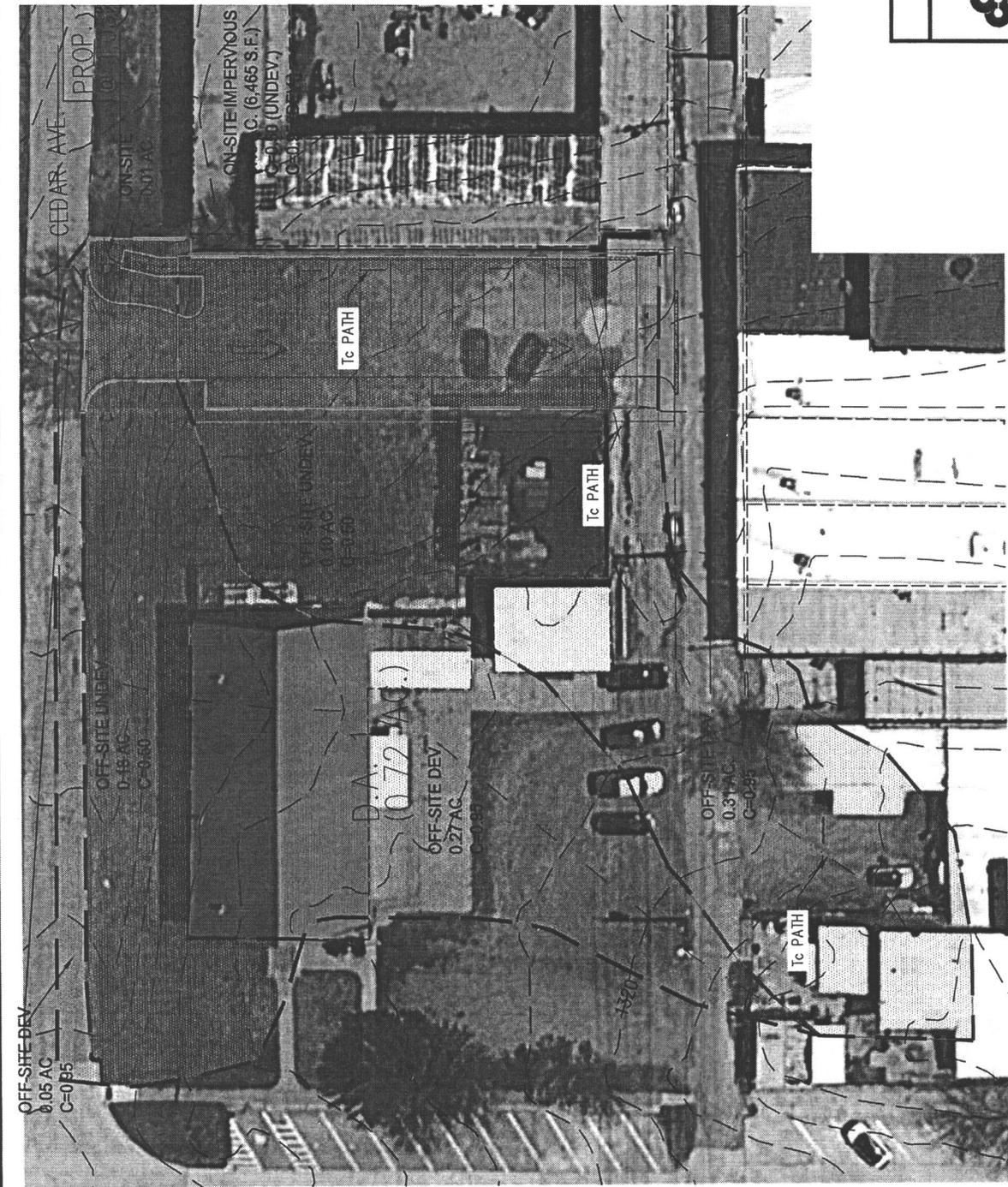
	A	C	AxC
HISTORIC OFFSITE DEV.	0.62	0.95	0.59
HISTORIC OFFSITE UNDEV.	0.28	0.5	0.14
ONSITE	0.16	0.95	0.15

$$C = (AxC)/\text{TOTAL AREA} = 0.8311$$

USE C = 0.83

$$Q = CIA$$

$Q_2 =$	4.99 cfs
$Q_5 =$	5.64 cfs
$Q_{10} =$	6.42 cfs
$Q_{25} =$	7.44 cfs
$Q_{50} =$	8.46 cfs
$Q_{100} =$	9.40 cfs



LOCATION MAP
SCALE: 1" = 2000'

DEVELOPED IMPERVIOUS
AREA 6,465 S.F.



GRAPHIC SCALE IN FEET
30' 0 30'

IMPERVIOUS EXHIBIT I

7111 T. Allen
Oklahoma City, Oklahoma 73104



Craffon Tull
CIVIL ENGINEERING & SURVEYING
405.761.6278
www.craffontull.com

CONTRACT NO. 111111-00
DATE: 08/23/2016
PROJECT NO.: 11111-00

SHEET NO.: 1/1
DATE: 08/23/2016
PROJECT NO.: 11111-00