



**CITY COUNCIL AGENDA  
February 17, 2015**

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

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Yukon City Council / Yukon Municipal Authority Work Session  
Conference Room - Centennial Building - 12 South 5<sup>th</sup> Street  
February 17, 2015 – 6:00 p.m.

**There is no work session preceding the February 17, 2015 City Council Meeting.**

# City Council - Municipal Authority Agendas

February 17, 2015 - 7:00 p.m.  
Council Chambers - Centennial Building  
12 South Fifth Street, Yukon, Oklahoma

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The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, February 17, 2015.

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## **Invocation:**

## **Flag Salute:**

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

## **Presentations and Proclamations**

### **Visitors**

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

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

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

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

- A) The minutes of the regular meeting of February 3, 2015**
- B) The minutes of the special meeting of February 10, 2015**
- C) Payment of material claims in the amount of \$107,679.31**

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

**(Adjourn as YMA and Reconvene as Yukon City Council)**

**1. Consent Docket**

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

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

- A) The minutes of the regular meeting of February 3, 2015**
- B) The minutes of the special meeting of February 10, 2015**
- C) Payment of material claims in the amount of \$456,426.77**
- D) The renewal of Agreement for Services between the City of Yukon and Chisholm Trail Historical Preservation Society, Inc., for the term of July 1, 2014 through June 30, 2015, with services and materials to be provided by the City during the Easter and Prairie event**
- E) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- F) Setting the date for the next regular Council meeting for March 3, 2015, 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 – None**

- 3. Consider authorizing an expenditure of funds in an amount not to exceed \$29,672.75, for an asphalt overlay on the 66 Access Rd., Northside, between Kimbell and Briarwood to include curb repair, to be paid from the Streets Capital Improvement Fund, as recommended by the Public Works Director**

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

- 4. Consider authorizing an expenditure of funds in an amount not to exceed \$50,000.00, for thermoplastic striping of West End Pointe, Health Center Parkway, and NW 10<sup>th</sup> St., to be paid from the Streets Capital Improvement Fund, as recommended by the Public Works Director**

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

- 5. Consider acceptance of the permanent utility easement for Discovery Church, located at 900 E Main, to serve the water line and fire hydrant on the west side of the existing building, as recommended by the Development Services Director**

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

6. **Consider accepting the water line and fire hydrant and placing the maintenance bond into effect for Discovery Church, located at 900 E Main, as recommended by the Development Services Director**

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

7. **Consider extending the 2014 Concrete and Asphalt Paving, Drainage, Water and Sewer Project Contract, for one additional year at the original bid item unit price, with Brewer Construction Oklahoma, LLC, as recommended by the City Engineer**

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

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

- A. **Sales Tax Report**

9. **New Business**

10. **Council Discussion**

11. **Adjournment**

**Yukon Municipal Authority Minutes  
February 3, 2015**

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

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

**1A. YMA Consent Docket**

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

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

- A) The minutes of the regular meeting of January 20, 2015**
- B) Payment of material claims in the amount of \$85,465.66**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of January 20, 2015; and payment of material claims in the amount of \$85,465.66, was made by Trustee McEachern and seconded by Trustee Alberts.

**The vote:**

**AYES: Alberts, Russell, Smith, McEachern**

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

**2A. Consider and approve Resolution No. YMA 2015-01 , a resolution authorizing the Authority's Financial Advisor to negotiate with and/or seek proposals from financial institutions in connection with the refunding of certain debt obligations of the Yukon Municipal Authority.**

The motion to approve Resolution No. YMA 2015-01, a resolution authorizing the Authority's Financial Advisor to negotiate with and/or seek proposals from financial institutions in connection with the refunding of certain debt obligations of the Yukon Municipal Authority, was made by Trustee Alberts and seconded by Trustee McEachern.

Council Member Alberts asked Mr. Williams to summarize. Mr. Williams stated his history with City for 19 years. We have an opportunity to refinance. It would save the City \$3,000,000.00. Mayor Smith questioned the time frame of the debt. Mr. Williams stated they will be paid off eight and a half years sooner by doing this. Council Member Alberts asked if Mr. Williams recommended this. Mr. Williams stated Council should pursue. Council Member Alberts clarified the financial health of the City improves by taking this opportunity. Mr. Williams stated it is excellent now, but will be significantly enhanced by doing this.

**The vote:**

**AYES: Smith, Alberts, McEachern, Russell**

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)

**Yukon Municipal Authority Minutes  
February 10, 2015**

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

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

- 1A. Consider and approve Resolution No. YMA 2015-02, a resolution authorizing the Yukon Municipal Authority (the "Authority") to issue its Sales Tax Revenue Note, Series 2015A in the aggregate principal amount of \$9,520,000.00 (the "2015A Note"); waiving competitive bidding and authorizing the 2015A Note to be sold at a price of par by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving documents, procedures and payments related to issuance of the 2015A Note; providing that the Trust Indenture shall be subject to provisions of the 2015A Note; authorizing and directing the execution of the 2015A Note and other documents relating to the transaction, including professional services agreements; and containing other provisions relating thereto.**

The motion to approve Resolution No. YMA 2015-02, a resolution authorizing the Yukon Municipal Authority (the "Authority") to issue its Sales Tax Revenue Note, Series 2015A in the aggregate principal amount of \$9,520,000.00 (the "2015A Note"); waiving competitive bidding and authorizing the 2015A Note to be sold at a price of par by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving documents, procedures and payments related to issuance of the 2015A Note; providing that the Trust Indenture shall be subject to provisions of the 2015A Note; authorizing and directing the execution of the 2015A Note and other documents relating to the transaction, including professional services agreements; and containing other provisions relating thereto, was made by Trustee McEachern and seconded by Trustee Yanda.

John Williams updated everyone on the activity since last meeting. The market for money has a mind of its own. Other issuers are realizing the same opportunity. Mr. Williams invited Chris Gander and Alan Brooks to talk. Mr. Gander went out with Revenue Notes 2015A and 2015B. The Bid for 2015B is 1.6%. 2015A has no commitment yet, but still working through it. Mr. Gander thinks it should qualify for 2.45%. He is looking for a parameter authorization of 2.75%. The effect is \$95,438.00 more in interest versus what we showed you the other day. Mayor Smith clarified it still is approximately half of current rate. Mr. Gander stated correct, very close. It is not an uncommon procedure for bond issue to be like this. The banks are backed up. He would like to bring firm rate back by next week. Mayor Smith asked if we needed to modify motion to approve interest rate not to exceed 2.75%. Mr. Brooks stated resolution states to approve interest rate not to exceed 2.75%. Mayor Smith read the part of the resolution that specified this. Mr. Brooks stated the first bank with most competitive rate will get the note. Mayor Smith questioned time frame. Mr. Brooks stated a week to 10 days. One lender lost 2015B due to delays. Should help move things along.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

- 2A. Consider and approve Resolution No. YMA 2015-03, a resolution authorizing the Yukon Municipal Authority (the “Authority”) to issue its Sales Tax Revenue Note, Series 2015B in the aggregate principal amount of \$5,805,000.00 (the “2015B Note”); waiving competitive bidding and authorizing the 2015B Note to be sold at a price of par by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving documents, procedures and payments related to issuance of the 2015B Note; providing that the Trust Indenture shall be subject to provisions of the 2015B Note; authorizing and directing the execution of the 2015B Note and other documents relating to the transaction, including professional services agreements; and containing other provisions relating thereto.**

The motion to approve Resolution No. YMA 2015-03, a resolution authorizing the Yukon Municipal Authority (the “Authority”) to issue its Sales Tax Revenue Note, Series 2015B in the aggregate principal amount of \$5,805,000.00 (the “2015B Note”); waiving competitive bidding and authorizing the 2015B Note to be sold at a price of par by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving documents, procedures and payments related to issuance of the 2015B Note; providing that the Trust Indenture shall be subject to provisions of the 2015B Note; authorizing and directing the execution of the 2015B Note and other documents relating to the transaction, including professional services agreements; and containing other provisions relating thereto., was made by Trustee Alberts and seconded by Trustee Russell.

Mr. Brooks read page 2/Section 1 & 2. It states the interest rate is fixed at 1.6% and awarded to Branch Banking & Trust in North Carolina. There are two redemption options: 1. Pre-payable with no premium halfway thru the term of the loan 2. Pre-payable on any payment date with 1% premium. Mr. Brooks recommends taking option 1. Mayor Smith asked if documents stated this. Mr. Brooks stated no. It would be signed by Chairman, as in all prior cases. Trustee Alberts stated follow adviser's advice.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**





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

Invoice No. 9160  
 Project No. E245.00  
 Statement No. 5  
 Date: February 2, 2015  
 CIT220

Re: Frisco Water Tower and 12" Waterline Distribution Project

Estimated Construction Cost:		\$4,500,000.00
Estimated Fee:	5.11%	\$230,000.00
Updated Environmental Assessment/ Categorical Exclusion		\$56,500.00
Additional Services: RW Acquisition / Right-of-Entry:		\$20,000.00
	Total Fee	\$306,500.00

Architectural and Engineering Services through January 25, 2015

Survey (25%) (\$57,500.00)

Completed to Date: \$57,500.00 x 100% = \$57,500.00

Preliminary Plans (50%) (\$57,500.00)

Completed to Date: \$57,500.00 x 100% = \$57,500.00

Final Plans (95%) (\$103,500.00)

Completed to Date: \$103,500.00 x 15% = \$15,525.00

As-Built Plans (5%) (\$11,500.00)

Completed to Date: \$11,500.00 x 0% = \$0.00

Environmental Assessment/Categorical Exclusion (\$56,500.00)

Completed to Date: \$56,500.00 x 80% = \$45,200.00

RW Acquisition/Right-of-Entry (\$20,000.00)

Completed to Date: \$20,000.00 x 0% = \$0.00

	\$175,725.00
Less Previous Billing	157,325.00
Amount Due	\$18,400.00

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

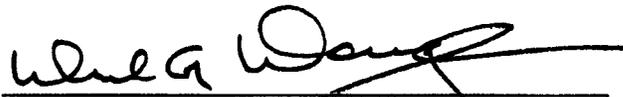
Frisco Water Tower and  
12" Waterline Distribution Project

STATE OF OKLAHOMA

SS

COUNTY OF OKLAHOMA

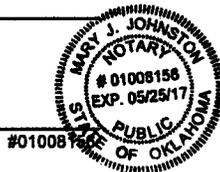
The undersigned (architect, contractor, supplier, or engineer) of lawful age, being first duly sworn on oath, says that this invoice or claim is truth and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed, or supplied) in accordance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

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

Subscribed and sworn to before me this

2nd Day of February, 2015

  
\_\_\_\_\_  
Notary Public (or Clerk or Judge)



My Commission Expires:

May 25, 2017

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

PAYMENT REQUISITION  
 YUKON MUNICIPAL AUTHORITY  
 CONSTRUCTION FUND  
 Project Account

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

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

<u>Brewer Construction Oklahoma, LLC</u>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>2/5/15</u>	<u>Prairie West Boulevard</u>	<u>\$ 63,186.53</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

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

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

Authorized Officer

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

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

Attest:

\_\_\_\_\_  
 Secretary



February 5, 2015

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

**Re: Prairie West Blvd  
Water, Sanitary Sewer, Storm Sewer and Paving  
Estimate #4**

Dear Mr. Bottom:

Please find attached Brewer Construction Oklahoma, LLC, Yukon Claim #2015-3 for the above referenced project in an amount of \$63,186.53 for which we recommend payment.

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

Respectfully Submitted,

Robbie Williams, P.E.

RW/jh

Attachment

cc: Larry Mitchell, YEDA  
Arnold Adams, Yukon PWD  
J.I. Johnson, Yukon City Treasurer  
File E232

**Brewer Construction Oklahoma, LLC**

8301 SW 8th  
 P.O. Box 82457 • Oklahoma City, OK 73145-0457  
 405-787-4962  
 Fax: 405-495-8972

February 5th, 2015

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

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

Yukon Claim # 2015 - 3

Estimate # 4

Waterline Description	Planned Quantity	Current Quantity's	Previous Quantity's	Total Quantity's	Unit Bid Price	Unit Bid Total
ODOT Type A Agg Base	238 Ton	0	18.5	18.5	\$ 37.50	\$ 693.75
Trenching 0-10"	1419 L.F.	0	1232	1232	\$ 16.00	\$ 19,712.00
6" Gate Valve & Box	3 Ea.	0	3	3	\$ 882.00	\$ 2,646.00
8" Gate Valve & Box	2 Ea.	0	2	2	\$ 1,275.00	\$ 2,550.00
12" Gate Valve & Box	1 Ea.	0	1	1	\$ 2,250.00	\$ 2,250.00
6" Waterline C-900	15 L.F.	0	9	9	\$ 19.50	\$ 176.50
8" Waterline C-900	192 L.F.	0	0	0	\$ 28.00	\$ -
12" Waterline C-900	1212 L.F.	0	1220	1220	\$ 38.50	\$ 46,970.00
Ductile Iron Fittings	1023 Lbs.	0	1054	1054	\$ 7.30	\$ 7,684.20
6" PVC Mega Lugs	9 Ea.	0	12	12	\$ 86.00	\$ 1,032.00
8" PVC Mega Lugs	8 Ea.	0	0	0	\$ 110.00	\$ -
12" PVC Mega Lugs	22 Ea.	0	20	20	\$ 195.00	\$ 3,900.00
12" Tapping Sleeve Valve & Tap	1 Ea.	0	1	1	\$ 4,350.00	\$ 4,350.00

Fire Hydrant Complete	3 Ea.	0	3	3	\$	2,880.00	\$	8,640.00
Testing & Disinfection	1419 L.F.			0	\$	1.80	\$	-
2" Air Vacuum Release Valve	1 Ea.	0	1	1	\$	1,866.00	\$	1,866.00
Solid Slab Sodding 200sy +	473 S.Y.			0	\$	2.25	\$	-
Washed River Sand	635 Ton	0	454.94	454.94	\$	16.00	\$	7,279.04
Sanitary Sewer					\$		\$	
ODOT Type A Agg Base	1141 Ton	100.79	939.19	1039.98	\$	37.50	\$	38,998.25
Trenching 0 - 10'	1172 L.F.	137	1031	1168	\$	16.00	\$	18,688.00
Trenching 10 - 15'	290 L.F.	346		348	\$	24.00	\$	8,304.00
4" Dia. Manhole	5 Ea.	1	3	4	\$	1,250.00	\$	5,000.00
8" Sanitary Sewer Pipe	1462 L.F.	483	1031	1514	\$	18.50	\$	28,009.00
Extra Depth Manhole	20 V.F.	8.5	7	15.5	\$	120.00	\$	1,860.00
Sanitary Sewer Testing	1462 L.F.			0	\$	1.10	\$	-
12" Steel Casing By Trenching	80 L.F.	0	20	20	\$	50.00	\$	1,000.00
Solid Slab Sod 200sy +	813 S.Y.			0	\$	2.25	\$	-
Storm Sewer & Paving					\$		\$	
Unclassified Excavation	5964 C.Y.	0	4500	4500	\$	17.00	\$	76,500.00
Select Borrow	3743 C.Y.			0	\$	20.00	\$	-
Silt Fence	11227 L.F.	0	2457	2457	\$	2.40	\$	5,896.80
Lime	274 Ton			0	\$	120.00	\$	-
8' Lime Treated Subgrade	25342 S.Y.			0	\$	4.40	\$	-
Type A Agg Base	993 Ton	0	46.97	46.97	\$	31.50	\$	1,479.56
6" PC Concrete Paving ( Dowelled )	11119 S.Y.			0	\$	40.00	\$	-
1" Add'l 6" PC Concrete Paving	22238 S.Y.			0	\$	40.00	\$	-
Structural Excavation Unclassified	23 C.Y.	18		18	\$	17.00	\$	306.00
3500 PSI Concrete	102 C.Y.	68		68	\$	450.00	\$	30,600.00
Flowable Fill	11 C.Y.			0	\$	125.00	\$	-
Reinforcing Steel	77884 Lbs.	8100		8100	\$	1.25	\$	10,125.00
Type 1 Plain Rip Rap	3 C.Y.			0	\$	58.00	\$	-
6" Integral Curb	377 L.F.			0	\$	8.00	\$	-
8" Integral Curb	6599 L.F.			0	\$	10.00	\$	-
4" Sidewalk	1230 S.Y.			0	\$	42.00	\$	-
Handicap Ramp	129 S.Y.			0	\$	220.00	\$	-
Driveway	128.5 S.Y.			0	\$	72.00	\$	-
Concrete Pavement Removal	2808 S.Y.	0	2808	2808	\$	7.60	\$	21,060.00
Curb Removal	2371 L.F.	0	2371	2371	\$	8.80	\$	20,864.80
Saw Cutting	269 L.F.	0	269	269	\$	6.75	\$	1,748.25

CICI Des 2-0	2 Ea.	0 \$	2,090.00	\$	-
CICI Des 2-1	6 Ea.	0 \$	2,790.00	\$	-
CICI Des 2-2	2 Ea.	0 \$	3,250.00	\$	-
18" RCP 22x13 Equivalent	516 L.F.	0 \$	56.00	\$	-
24" RCP 28x18 Equivalent	260 L.F.	0 \$	69.00	\$	-
30" RCP 36x22 Equiv.	244 L.F.	0 \$	90.00	\$	-
36" RCP 43x26 Equivalent	316 L.F.	0 \$	105.00	\$	-
6" Sewer Pipe	648 L.F.	0 \$	16.50	\$	-
Crushed Rock 1 1/2"	0	98.22	31.50	\$	3,093.93
Washed River Sand	556 Ton	0 \$	15.00	\$	-
Trenching 0 -10'	350 Ton	0 \$	16.00	\$	-
2" PVC Sch. 80	3577 L.F.	0 \$	6.00	\$	-
3" Steel Handrail	1493 L.F.	0 \$	86.25	\$	-
Oxia. Registered Surveyor	41 Hrs.	28 \$	110.00	\$	3,080.00
Traffic Control	1 L.S.	0.4 \$	1,400.00	\$	560.00
			<b>Total Completed</b>	\$	<b>386,933.08</b>
Extra Work No Pay Items					
ODEQ Permit	1 L.S.	1 \$	2,400.00	\$	2,400.00
Mail Box Remove & Replace	4 Ea.	1.5 \$	600.00	\$	900.00
Colored & Stamped Concrete	2275 L.F.	0 \$	16.00	\$	-
			<b>Total Completed</b>	\$	<b>3,300.00</b>
			Less 5 % Retainage	\$	390,233.08
			Less Previously Paid	\$	(19,511.65)
			<b>Total Due Estimate # 4</b>	\$	<b>(307,534.90)</b>
				\$	63,166.53

VOC NUS

Thank You  
Brewer Construction Oklahoma LLC



Kevin Brewer

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

PAYMENT REQUISITION  
YUKON MUNICIPAL AUTHORITY  
CONSTRUCTION FUND  
Project Account

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

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

Triad Design Group 82-8818-16-1  
CREDITOR TRUST NO.

ITEM		ITEM NO.
<u>2/5/15</u>	<u>Frisco Road Interchange</u>	<u>\$ 25,173.00</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

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

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

Authorized Officer

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

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

Attest:

\_\_\_\_\_  
Secretary



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

Invoice No. 9164  
 Project No. E248.00  
 Statement No. 6  
 Date: February 5, 2014  
 CIT220

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

Design Fee: \$750,000.00

Architectural and Engineering Services through January 25, 2015

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

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

Survey (\$75,000.00)

Completed to Date: \$75,000.00 x 18% = \$13,173.00

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

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

Traffic Study (\$50,000.00)

Completed to Date: \$50,000.00 x 0% = \$0.00

Environmental Study (\$125,000.00)

Completed to Date: \$125,000.00 x 19% = \$23,750.00

Roadway Design (\$300,000.00)

Completed to Date: \$300,000.00 x 2% = \$6,000.00

Hydraulics/Hydrology (\$25,000.00)

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

	123,923.00
Less Previous Billing	98,750.00
Amount Due	\$25,173.00

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

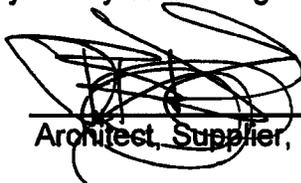
City of Yukon  
I-40 & Frisco Road Interchange  
Phase 1

STATE OF OKLAHOMA

SS

COUNTY OF OKLAHOMA

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



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

Subscribed and sworn to before me this

5th day of February, 2015

Krista Dobbins

Notary Public (or Clerk or Judge)



My Commission Expires:

March 13, 2016



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

PAYMENT REQUISITION  
 YUKON MUNICIPAL AUTHORITY  
 CONSTRUCTION FUND  
 Project Account

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

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

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

ITEM		ITEM NO.
<u>1/31/15</u>	<u>Prairie West Boulevard</u>	<u>\$919.78</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

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

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

Attest:

Authorized Officer

\_\_\_\_\_  
 Secretary

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



February 10, 2015

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

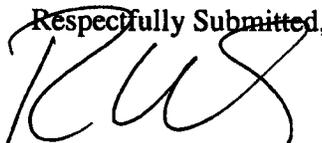
**Re: Prairie West Boulevard**

Dear Mr. Bottom:

Please find attached PSI, Inc. Invoice #00346624 in an amount of \$919.78 for which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/jh

Attachment

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



Engineering • Consulting • Testing

Professional Service Industries, Inc.

www.psiusa.com

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

Federal ID 37-0962090

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

CITY OF YUKON  
PO BOX 850500  
YUKON OK 73085

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
913942		05461245	01/31/15	00346624	0001

Project: PRAIRIE WEST BOULEVARD

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
01/06/15	05461245-2	ENGINEERING TECH (HR)	3.00	59.75	179.25
01/06/15	05461245-2	TRIP CHARGE (EA)	1.00	29.00	29.00
01/06/15	05461245-2	SO, M-D RELATION STD (EA)	2.00	198.00	396.00
01/06/15	05461245-2	AG, ABSORP/SPG, COARSE (EA)	1.00	49.50	49.50
01/06/15	05461245-2	TEST EVAL-REPORT REVIEW	0.60	137.25	82.35
01/06/15	05461245-2	SO, #200 WASH (EA)	1.00	58.00	58.00
01/06/15	05461245-2	SO, ATTERBERG LIMITS (EA)	1.00	84.50	84.50
01/06/15	05461245-2	TEST EVAL-REPORT REVIEW	0.30	137.25	41.18
<b>Invoice Total:</b>					<b>\$919.78</b>
<b>Balance Due:</b>					<b>\$919.78</b>

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
913942	00346624	05461245	

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

*VOK RUG*

**Yukon City Council Minutes  
February 3, 2015**

The Yukon City Council met in regular session February 3, 2015 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Mayor Smith.  
The flag salute was given in unison.

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

(Absent)     Donna Yanda, Council Member

**OTHERS PRESENT:**

Grayson Bottom, City Manager	Doug Shivers, City Clerk
Tammy Despain, Assistant City Manager	Robbie Williams, City Engineer
Mike Segler, City Attorney	Larry Mitchell, Economic Dev. Director
Arnold Adams, Public Works Director	John Corn, Police Chief
Gary Cooper, Information Technology Dir.	Dana Deckard, Admin. Coordinator
Mitchell Hort, Development Services Dir.	Jerome Brown, Information Technology
Jenna Roberson, Public Info. Officer	Jan Scott, Parks and Recreation Dir.
Frosty Peak, Emergency Management Dir.	Jl Johnson, Treasurer

**Presentations and Proclamations**

Mayor Smith read the Children's Dental Health Month Proclamation and presented it to Dr. Stuart Stevens. Dr. Stevens stated today the Yukon Dental Society went to all the 1<sup>st</sup> Grade classrooms and gave the kids a courtesy exam. Thanks for letting us serve you and your children.

**Visitors**

Barbara Waller had her Attorney, Russell Walker, represent her. Mrs. Waller owns the property at 300 Walnut, which has been declared a nuisance by the City of Yukon. They are trying to avoid razing of the property and litigation. It is posted on the building, that the City may take action tomorrow. They are here to avoid this. There are things that can be done with the property.

Rick Cacini, 1140 Landmark, gave a situational report on the Veterans Museum. He outlined the improvements that have been made and stated services they have for Veterans.

Joanne Oltmanns, 509 Mark, is current Director for Yukon Mobile Meals. She thanked the City for providing the space and opportunity to serve the elderly in Yukon. We served a total of 243 days last year with an average of 83 meals per day. Volunteers are truly the heart of our organization. We have only one full time employee and several volunteers. Last year we recorded 5,587 volunteer hours. If you were to put a dollar amount to that figure, it would be over \$44,000 in benefits. We do get donations from the food bank and Wal-Mart. She thanked everyone.

**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:**

- C) The minutes of the regular meeting of January 20, 2015**
- D) Payment of material claims in the amount of \$85,465.66**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of January 20, 2015; and payment of material claims in the amount of \$85,465.66, was made by Trustee McEachern and seconded by Trustee Alberts.

**The vote:**

**AYES: Alberts, Russell, Smith, McEachern**

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

**2A. Consider and approve Resolution No. YMA 2015-01 , a resolution authorizing the Authority's Financial Advisor to negotiate with and/or seek proposals from financial institutions in connection with the refunding of certain debt obligations of the Yukon Municipal Authority.**

The motion to approve Resolution No. YMA 2015-01, a resolution authorizing the Authority's Financial Advisor to negotiate with and/or seek proposals from financial institutions in connection with the refunding of certain debt obligations of the Yukon Municipal Authority, was made by Trustee Alberts and seconded by Trustee McEachern.

Council Member Alberts asked Mr. Williams to summarize. Mr. Williams stated his 19 years of history with the City. We have an opportunity to refinance. It would save the City \$3,000,000.00. Mayor Smith questioned the time frame of the debt. Mr. Williams stated they will be paid off eight and a half years sooner by doing this. Council Member Alberts asked if Mr. Williams recommended this. Mr. Williams stated Council should pursue. Council Member Alberts clarified the financial health of the City improves by taking this opportunity. Mr. Williams stated it is excellent now, but will be significantly enhanced by doing this.

**The vote:**

**AYES: Smith, Alberts, McEachern, Russell**

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)

**1. Consent Docket**

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

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

- A) The minutes of the regular meeting of January 20, 2015**
- B) Payment of material claims in the amount of \$123,007.64**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) Accepting Oklahoma Department of Environmental Quality Permit No. WL000009150023 for the construction of approximately 15 linear feet of 6-inch water line and appurtenances to serve the City of Yukon Raising Cane's Restaurant Fire Line Extension Project, Canadian County, Oklahoma**
- E) Amending the terms of the City Manager's employment contract**
- F) Setting the date for the next regular Council meeting for February 17, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

The motion to approve the Consent Docket, consisting of the approval of The minutes of the regular meeting of January 20, 2015; Payment of material claims in the amount of \$123,007.64; Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade; Accepting Oklahoma Department of Environmental Quality Permit No. WL000009150023 for the construction of approximately 15 linear feet of 6-inch water line and appurtenances to serve the City of Yukon Raising Cane's Restaurant Fire Line Extension Project, Canadian County, Oklahoma; Amending the terms of the City Manager's employment contract; Setting the date for the next regular Council meeting for February 17, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Russell and seconded by Council Member Alberts.

**The vote:**

**AYES: McEachern, Smith, Russell, Alberts**

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

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

Traffic Commission Chairman, John Knuppel gave history of committee. They are an advisory committee. We are here to help citizens with Traffic concerns. We get lots of assistance from Public Works and Police Department. Mr. Knuppel stated the names and wards of the Board members as follows: Charlie Lee – Ward 1, James Montgomery – Ward 2, Jay Tallant – Ward 3, Ted Goulden – Ward 4. Mr. Knuppel gave a list of recommendations the Traffic Commission made during the prior year.

## **3. Consider approving an expenditure of funds, in an amount not to exceed \$35,541.00, for pipe-bursting repair project of 330 linear feet, located from 705 to 725 Mabel Fry, to be paid from the Public Works Capital Improvement Funds, as recommended by the Public Works Director.**

The motion to approve an expenditure of funds, in an amount not to exceed \$35,541.00, for pipe-bursting repair project of 330 linear feet, located from 705 to 725 Mabel Fry, to be paid from the Public Works Capital Improvement Funds, as recommended by the Public Works Director., was made by Council Member McEachern and seconded by Council Member Russell.

**The vote:**

**AYES: Russell, Alberts, Smith, McEachern**

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

- 4. Consider approving an expenditure of funds, in an amount not to exceed \$42,293.50, for the repair of the street gutters, located on Elm Street between 4<sup>th</sup> & 5<sup>th</sup> St., to be paid from the Public Works Capital Improvement Funds, as recommended by the Public Works Director.**

The motion to approve an expenditure of funds, in an amount not to exceed \$42,293.50, for the repair of the street gutters, located on Elm Street between 4<sup>th</sup> & 5<sup>th</sup> St., to be paid from the Public Works Capital Improvement Funds, as recommended by the Public Works Director., was made by Council Member Alberts and seconded by Council Member McEachern.

**The vote:**

**AYES: Alberts, Smith, McEachern, Russell**

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

- 5. Consider approving an expenditure of funds, in an amount not to exceed \$43,520.83, for the replacement of 288.75 square yards of road, for two locations on Garth Brooks Blvd; first is on the north side of I-40 southbound lane and the second is on the south side of I-40 northbound lane, to be paid from the Streets Capital Improvement Funds, as recommended by the Public Works Director.**

The motion to approve an expenditure of funds, in an amount not to exceed \$43,520.83, for the replacement of 288.75 square yards of road, for two locations on Garth Brooks Blvd; first is on the north side of I-40 southbound lane and the second is on the south side of I-40 northbound lane, to be paid from the Streets Capital Improvement Funds, as recommended by the Public Works Director., was made by Council Member McEachern and seconded by Council Member Alberts.

Council Member Alberts would like clarification on where. Mr. Adams stated if you are heading south on Garth Brooks, it is at the westbound on ramp to I-40 and then northbound/eastbound on ramp.

**The vote:**

**AYES: Smith, McEachern, Russell, Alberts**

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

- 6. Consider approving an expenditure of funds, for the proposed agreement with Lee Engineering for the Main Street Lighting Analysis and Preparation of Plans, Specifications and Estimate, in the estimated amount of \$80,600.00 and additional service charges as authorized, to be paid from the Capital Improvement Funds, as recommended by the Assistant City Manager.**

The motion approve an expenditure of funds, for the proposed agreement with Lee Engineering for the Main Street Lighting Analysis and Preparation of Plans, Specifications and Estimate, in the estimated amount of \$80,600.00 and additional service charges as authorized, to be paid from the Capital Improvement Funds, as recommended by the Assistant City Manager., was made by Council Member Alberts and seconded by Council Member Russell.

Mayor Smith questioned why it did not state an amount not to exceed. Mr. Bottom stated final number is unknown. It will depend on poles, hardware, etc. It will come back to City Council, if needed.

**The vote:****AYES: McEachern, Alberts, Smith, Russell****NAYS: None****VOTE: 4-0****MOTION CARRIED**

- 7. Consider approving an Agreement with the State of Oklahoma Department of Emergency Management, for the submittal of an Emergency Management Performance Grant, for the amount of \$15,000.00, with a local match of at least \$15,000.00, as recommended by the Emergency Management Director.**

The motion to approve an Agreement with the State of Oklahoma Department of Emergency Management, for the submittal of an Emergency Management Performance Grant, for the amount of \$15,000.00, with a local match of at least \$15,000.00, as recommended by the Emergency Management Director., was made by Council Member Alberts and seconded by Council Member McEachern.

**The vote:****AYES: Smith, Russell, Alberts, McEachern****NAYS: None****VOTE: 4-0****MOTION CARRIED**

- 8. Consider approving an expenditure of funds, in the amount of \$180,000.00, for the drilling of test wells, as agreed by Resolution 2014-21 of the Yukon City Council, to be paid from General Fund Reserves, as recommended by the City Manager.**

The motion to approve an expenditure of funds, in the amount of \$180,000.00, for the drilling of test wells, as agreed by Resolution 2014-21 of the Yukon City Council, to be paid from General Fund Reserves, as recommended by the City Manager., was made by Council Member Russell and seconded by Council Member McEachern.

Council Member Alberts questioned timeline. Mr. Bottom stated this Friday, meeting with COWRA. Well sites have already been chosen. It should be completed within 6 months. Council Member Alberts would like this to move as quickly as possible. Mr. Bottom stated it could be quicker. Council Member Alberts asked what is the next step after drilling and testing. Mr. Bottom stated drawing up specifications for entire system, which will probably be more than 6 months. Mr. Segler asked if we would have to acquire the rights. Mr. Bottom stated we would have to negotiate water rights. Council Member McEachern asked who else is in this with us. Mr. Bottom stated we are in COWRA group that include, Mustang, El Reno, Okarche, Calumet, Yukon, and Canadian County.

**The vote:****AYES: Russell, McEachern, Alberts, Smit****NAYS: None****VOTE: 4-0****MOTION CARRIED**

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

**A. Events Report**

Mr. Bottom gave a list of upcoming events as follows: February 7, Chocolate Festival from 1-3pm; March 7, Trout Fish Out and Rotary Pancake Breakfast; and February 4, Main Street Mob to meet at Snyder's Parking Lot at 5pm.

**10. New Business - None**

**11. Council Discussion**

Council Member Alberts thanked the financial people for looking out for us. We have a great support staff.

Council Member McEachern thanked them as well. It is nice to hear them speak with concern and confidence. He appreciates John Knuppel. Happy Valentine's Day.

Council Member Russell thanked everyone for the reports. He is ecstatic about moving forward with water.

Mayor Smith thanked Joanne and the great Mobile Meals numbers. 19 years of COWRA being in existence. Time has passed and benefits finally evident. Thanks to Kyle Trumbly and the great program. Mayor Smith is very proud of our Fire Department.

**12. Adjournment**

---

**Ken Smith, Mayor**

---

**Doug Shivers, City Clerk**

**Yukon City Council Minutes  
February 10, 2015**

The Yukon City Council met in Special session February 10, 2015 at 12:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

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

OTHERS PRESENT:

Grayson Bottom, City Manager	Doug Shivers, City Clerk
Tammy Despain, Assistant City Manager	Dana Deckard, Admin. Coordinator
Mike Segler, City Attorney	Gary Cooper, Information Technology Dir.
Jl Johnson, Treasurer	Sara Hancock, Deputy City Clerk

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

**1A. Consider and approve Resolution No. YMA 2015-02, a resolution authorizing the Yukon Municipal Authority (the "Authority") to issue its Sales Tax Revenue Note, Series 2015A in the aggregate principal amount of \$9,520,000.00 (the "2015A Note"); waiving competitive bidding and authorizing the 2015A Note to be sold at a price of par by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving documents, procedures and payments related to issuance of the 2015A Note; providing that the Trust Indenture shall be subject to provisions of the 2015A Note; authorizing and directing the execution of the 2015A Note and other documents relating to the transaction, including professional services agreements; and containing other provisions relating thereto.**

The motion to approve Resolution No. YMA 2015-02, a resolution authorizing the Yukon Municipal Authority (the "Authority") to issue its Sales Tax Revenue Note, Series 2015A in the aggregate principal amount of \$9,520,000.00 (the "2015A Note"); waiving competitive bidding and authorizing the 2015A Note to be sold at a price of par by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving documents, procedures and payments related to issuance of the 2015A Note; providing that the Trust Indenture shall be subject to provisions of the 2015A Note; authorizing and directing the execution of the 2015A Note and other documents relating to the transaction, including professional services agreements; and containing other provisions relating thereto, was made by Trustee McEachern and seconded by Trustee Yanda.

John Williams updated everyone on the activity since last meeting. The market for money has mind of its own. Other issuers are realizing the same opportunity. Mr. Williams invited Chris Gander and Alan Brooks to talk. Mr. Gander went out with Revenue Notes 2015A and 2015B. The Bid for 2015B is 1.6%. 2015A has no commitment yet, but still working through it. Mr. Gander thinks it should qualify for 2.45%. He is looking for a parameter authorization of 2.75%. The effect is \$95,438.00 more in interest versus what we showed you the other day. Mayor Smith clarified it still is approximately half of current rate. Mr. Gander stated correct, very close. It is not an uncommon procedure for bond issue to be like this. The banks are backed up. He would like to bring firm rate back by next week. Mayor Smith asked if we needed to modify motion to approve interest rate not to exceed 2.75%. Mr. Brooks stated resolution states to approve interest rate not to exceed 2.75%. Mayor Smith read the part of the resolution that specified this. Mr. Brooks stated the first bank with most competitive rate will get the note. Mayor Smith questioned time frame. Mr. Brooks stated a week to 10 days. One lender lost 2015B due to delays. Should help move things along.

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

- 2A. Consider and approve Resolution No. YMA 2015-03, a resolution authorizing the Yukon Municipal Authority (the “Authority”) to issue its Sales Tax Revenue Note, Series 2015B in the aggregate principal amount of \$5,805,000.00 (the “2015B Note”); waiving competitive bidding and authorizing the 2015B Note to be sold at a price of par by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving documents, procedures and payments related to issuance of the 2015B Note; providing that the Trust Indenture shall be subject to provisions of the 2015B Note; authorizing and directing the execution of the 2015B Note and other documents relating to the transaction, including professional services agreements; and containing other provisions relating thereto.**

The motion to approve Resolution No. YMA 2015-03, a resolution authorizing the Yukon Municipal Authority (the “Authority”) to issue its Sales Tax Revenue Note, Series 2015B in the aggregate principal amount of \$5,805,000.00 (the “2015B Note”); waiving competitive bidding and authorizing the 2015B Note to be sold at a price of par by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving documents, procedures and payments related to issuance of the 2015B Note; providing that the Trust Indenture shall be subject to provisions of the 2015B Note; authorizing and directing the execution of the 2015B Note and other documents relating to the transaction, including professional services agreements; and containing other provisions relating thereto., was made by Trustee Alberts and seconded by Trustee Russell.

Mr. Brooks read page 2/Section 1 & 2. It states the interest rate is fixed at 1.6% and awarded to Branch Banking & Trust in North Carolina. There are two redemption options: 1. Pre-payable with no premium halfway thru the term of the loan 2. Pre-payable on any payment date with 1% premium. Mr. Brooks recommends taking option 1. Mayor Smith asked if documents stated this. Mr. Brooks stated no. It would be signed by Chairman, as in all prior cases. Trustee Alberts stated follow adviser's advice.

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

(Adjourn as YMA and Reconvene as Yukon City Council)

- 1. Consider and approve Resolution No. 2015-01, a resolution of the City Council of the City of Yukon, Oklahoma (the “City”), approving the incurrence of indebtedness by the Yukon Municipal Authority (the “Authority”) issuing its Sales Tax Revenue Note, Series 2015A in the aggregate principal amount of \$9,520,000.00 (the “2015A Note”); waiving competitive bidding and authorizing the 2015A Note to be sold at a price of par value by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving a Sales Tax Agreement providing security for the 2015A Note; providing that the Trust Indenture shall be subject to provisions of the 2015A Note; authorizing and directing the execution of documents and procedures related to issuance of the 2015A Note; and containing other provisions relating thereto.**

The motion to approve Resolution No. 2015-01, a resolution of the City Council of the City of Yukon, Oklahoma (the "City"), approving the incurrence of indebtedness by the Yukon Municipal Authority (the "Authority") issuing its Sales Tax Revenue Note, Series 2015A in the aggregate principal amount of \$9,520,000.00 (the "2015A Note"); waiving competitive bidding and authorizing the 2015A Note to be sold at a price of par value by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving a Sales Tax Agreement providing security for the 2015A Note; providing that the Trust Indenture shall be subject to provisions of the 2015A Note; authorizing and directing the execution of documents and procedures related to issuance of the 2015A Note; and containing other provisions relating thereto., was made by Council Member Yanda and seconded by Council Member Alberts.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

2. **Consider and approve Resolution No. 2015-02, a resolution of the City Council of the City of Yukon, Oklahoma (The "City") approving the incurrence of indebtedness by the Yukon Municipal Authority (The "Authority") issuing its Sales Tax Revenue Note, Series 2015B in the aggregate principal amount of \$5,805,000.00 (The "2015B Note"); waving competitive bidding and authorizing the 2015B Note to be sold at a price of par value by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving a Sales Tax Agreement providing security for the 2015B Note; providing that the Trust Indenture shall be subject to provisions of the 2015B Note; authorizing and directing the execution of documents and procedures related to issuance of the 2015B Note; and containing other provisions relating thereto.**

The motion to approve Resolution No. 2015-02, a resolution of the City Council of the City of Yukon, Oklahoma (The "City") approving the incurrence of indebtedness by the Yukon Municipal Authority (The "Authority") issuing its Sales Tax Revenue Note, Series 2015B in the aggregate principal amount of \$5,805,000.00 (The "2015B Note"); waving competitive bidding and authorizing the 2015B Note to be sold at a price of par value by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving a Sales Tax Agreement providing security for the 2015B Note; providing that the Trust Indenture shall be subject to provisions of the 2015B Note; authorizing and directing the execution of documents and procedures related to issuance of the 2015B Note; and containing other provisions relating thereto., was made by Council Member McEachern and seconded by Council Member Russell.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

3. **Consider and approve Ordinance No. 1310, an Ordinance amending Sec. 2-137(B) of the Code of Ordinances of the City of Yukon by determining that certain obligations, including the Yukon Municipal Authority Sales Tax Revenue Note, Series 2015A in the aggregate principal amount of \$9,520,000.00 and the Yukon Municipal Authority Sales Tax Revenue Note, Series 2015B in the aggregate principal amount of \$5,805,000.00, do not exceed debt limitations; repealing all conflicting ordinance provisions; and declaring an emergency.**

The motion to approve Ordinance No. 1310, an Ordinance amending Sec. 2-137(B) of the Code of Ordinances of the City of Yukon by determining that certain obligations, including the Yukon Municipal Authority Sales Tax Revenue Note, Series 2015A in the aggregate principal amount of \$9,520,000.00 and the Yukon Municipal Authority Sales Tax Revenue Note, Series 2015B in the aggregate principal amount of \$5,805,000.00, do not exceed debt limitations; repealing all conflicting ordinance provisions; and declaring an emergency, was made by Council Member Alberts and seconded by Council Member Yanda.

Mr. Segler stated this needs to be read in full. Mr. Williams read Ordinance in its entirety.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**3a. Consider approving the Emergency Clause of Ordinance No. 1310**

The motion to approve the Emergency Clause of Ordinance No. 1310, was made by Council Member Alberts and seconded by Council Member Russell.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

Mr. Brooks explained the information sheet he had handed out. Mr. Brooks stated it is the analysis on how we got to the interest rate, terms of savings, and payment levels, as well as aggregate payment expected for the 2015A and 2015B Revenue Notes. If we get to 2.75%, the aggregate payment will be the same and savings would be \$2.87 million. If at 3%, payments would go up \$25,000.00 a year, but would still have a gross savings of \$2.76 million. Assumption is staying under 2.75%. Market conditions could move while waiting for approval. Council Member McEachern asked, if we needed a separate vote. Mr. Segler stated we are good.

**4. Adjournment**

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**Ken Smith, Mayor**

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**Doug Shivers, City Clerk**



## RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	95,447.08
36	Sales Tax Claims		49,352.07
64	Special Revenue Fund		182,091.14
70	Water & Sewer Enterprise		125,461.45
71	Sanitation Enterprise		3,629.84
73	Storm Water Enterprise		445.19
			<u>445.19</u>
		\$	<u><u>456,426.77</u></u>

The above foregoing claims have been passed and approved  
this 17th day of February 2015 by the Yukon City Council.

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Doug Shivers, City Clerk

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Ken Smith, Mayor

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 101						
LEGISLATIVE						
15-60670	01-00101	City of Yukon (BankOne)ADM	Healthy OK Award luncheon	2/2015	JournalRec 2-4-15	285.00
15-60734	01-00101	City of Yukon (BankOne)ADM	Healthy Business Luncheon	2/2015	JournalRec 2-4-15	35.00
15-60669	01-00136	City of Yukon (BankOne)ED	Lunch Urban Development	1/2015	McAlisters 1-22-15	134.40
15-60885	01-05342	Canadian Cty Clerk	filing fee-lien release	1/2015	R397211	13.00
15-60535	01-15440	Frontier Country	Spring Advertisement	1/2015	7544	4,000.00
15-60894	01-44300	RSMeacham CPAs & Advisors	Professional Srvc	1/2015	9342	2,500.00
15-60897	01-62200	Yukon Chamber of Commerce	Contract Srvc-FE15	2/2015	9776	1,500.00
15-60898	01-62900	Yukon Review Inc.	display ad-HS Honor Roll	1/2015	YR84223	1,512.00
15-60899	01-62900	Yukon Review Inc.	display ad-MidSchl Honor	1/2015	YR84226	1,512.00
DEPARTMENT TOTAL:						11,491.40
DEPARTMENT: 102						
ADMINISTRATION						
15-60056	01-00101	City of Yukon (BankOne)ADM	Travel Expenses JR	1/2015	AmerAir 01-30-15	25.00
			Travel Expenses JR	1/2015	AmerAir 01-30-15	25.00
			Travel Expenses JR	1/2015	GuestServ 0116	125.20
			Travel Expenses JR	1/2015	Paradies 5435	4.09
			Travel Expenses JR	1/2015	HudsonNews 87	2.00
			Travel Expenses JR	1/2015	EuroCafe 134370	6.35
			Travel Expenses JR	1/2015	RamsHead 1747	14.14
15-60775	01-41440	ProStar Service-Oklahoma	Coffee Service-City Hall	2/2015	136557	19.03
DEPARTMENT TOTAL:						220.81
DEPARTMENT: 104						
FINANCE						
15-60701	01-00102	City of Yukon (BankOne)FIN	meal exp-Budget Workshop	1/2015	KFC 01/30/15	6.17
15-60884	01-00102	City of Yukon (BankOne)FIN	usb thumb drive	2/2015	Staples 64296	11.99
15-60888	01-37470	OK Municipal League	BudgetProcWrkshp-JJohnson	2/2015	055702	85.00
15-60702	01-72003	J. I. Johnson	reimb mileage-BudgetWrksh	1/2015	01/30/15	25.88
DEPARTMENT TOTAL:						129.04
DEPARTMENT: 105						
CITY CLERK						
15-60884	01-00102	City of Yukon (BankOne)FIN	usb thumb drive	2/2015	Staples 64296	11.98
DEPARTMENT TOTAL:						11.98

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 106 FIRE DEPARTMENT						
15-60365	01-00105	City of Yukon (BankOne)FD	Goodrich-polo,swpts,Tshir	1/2015	S&STextiles 39241	90.25
15-60505	01-00105	City of Yukon (BankOne)FD	Trumbly - polo	1/2015	S&STextiles 39240	75.00
15-60507	01-00105	City of Yukon (BankOne)FD	Glucose System	12/2014	MooreMed 82628692	270.72
15-60901	01-00105	City of Yukon (BankOne)FD	repair El pump	8/2014	Conrad 493345	100.00
15-60722	01-04467	Brakefield Plumbing	St 2 - sewage backup	1/2015	0010204	187.50
15-60780	01-41440	ProStar Service-Oklahoma	coffee service	2/2015	136560	100.75
15-60026	01-76400	Jimmy White	Reimb. meal	2/2015	McDonalds 274	5.32
			Reimb. meal	2/2015	RustyCrane 2-5-15	19.53
			Reimb. meal	2/2015	Naples 2-5-15	10.84
			Reimb. meal	2/2015	Boulder 4667	8.41
			Reimb. meal	2/2015	STG 1-015	15.19
DEPARTMENT TOTAL:						883.51
DEPARTMENT: 107 POLICE DEPARTMENT						
15-59135	01-00111	City of Yukon (BankOne)PD	prisoner meals	1/2015	Walmart 04876	24.49
15-60456	01-00111	City of Yukon (BankOne)PD	Spiva, R boots	1/2015	Academy 01-28-15	119.99
15-60630	01-00111	City of Yukon (BankOne)PD	cake-Bridges	1/2015	Homeland 01-28-15	33.99
15-60637	01-00111	City of Yukon (BankOne)PD	chairs for records	1/2015	Staples 07228	579.47
15-60651	01-00111	City of Yukon (BankOne)PD	Corn membership dues	1/2015	IACP 1001137884	150.00
15-60650	01-07862	Cummins Southern Plains	emerg generator repair	1/2015	020-74179	337.50
15-60648	01-18240	Harrison-Orr Ar Conditionin	HVAC maintenance	1/2015	67816	1,970.00
15-60838	01-36720	OK Dept of Public Safety	OLETS user fee-Jan15	2/2015	04-1505345	350.00
15-60460	01-47450	Secretary of State	Notary filing fee Provinc	1/2015	62275154N	10.00
15-60116	01-47660	Shred-it USA LLC	document shredding	2/2015	9404906398	18.19
15-60690	01-48410	Special Ops Uniforms, Inc	Stilley pants	1/2015	227120	149.97
15-59626	01-90321	C.O.P.S. Products LLC	Wells vest	1/2015	20152745	595.00
15-59992	01-90321	C.O.P.S. Products LLC	protective vests	1/2015	20152789	2,975.00
15-58191	01-90700	GT Distributors, Inc	Duty/Qualification ammo	1/2015	INV0521515	3,113.50
DEPARTMENT TOTAL:						10,427.10
DEPARTMENT: 108 STREET DEPARTMENT						
15-60656	01-00180	City of Yukon (BankOne)PW	frost free hydrant	1/2015	HDSupply D512532	61.50
15-60720	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2015	Clean 50693284	65.92
15-60790	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2015	Clean 50694436	65.99
15-59464	01-09525	Dolese Bros. Company	concrete, rock	1/2015	RM15003469	234.00
15-60689	01-30600	Lowe's Companies, Inc.	plywood-prkng lot arrows	1/2015	02819	35.12
15-60654	01-47670	SignalTek, Inc.	signal repairs	1/2015	10333	1,080.39
			Jan 15 maint fee	1/2015	10333	775.00
DEPARTMENT TOTAL:						2,317.92

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 109 MUNICIPAL COURT						
15-60740	01-00106	City of Yukon (BankOne)	CRT Office Supplies	1/2015	Staples 7131098010	123.67
15-60742	01-00106	City of Yukon (BankOne)	CRT Record Supplies	1/2015	Staples 7131108879	76.87
15-60743	01-06860	Consolidated Business Solut	Court Minute forms	1/2015	17865	160.00
15-60896	01-58115	Wheatley Segler Osby & Mill	MunProsecution-Jan15	1/2015	2015-2	1,620.97
DEPARTMENT TOTAL:						1,981.51
DEPARTMENT: 110 EMERGENCY MANAGEMENT						
15-60840	01-00125	City of Yukon (BankOne)	EM Office Supplies	2/2015	Staples 7131825478	69.95
15-60841	01-00125	City of Yukon (BankOne)	EM Coffee; dispenser	2/2015	Staples 7131825478	50.56
15-60804	01-70045	Lori Adams	reimb mileage-DisPrepSymp	1/2015	01-29-15	135.52
15-60805	01-70045	Lori Adams	reimb mileage-OK PS BrNet	2/2015	02-03-15	95.76
15-60871	01-70045	Lori Adams	Reimb mileage-LEPC mtg	2/2015	02-09-15	15.68
DEPARTMENT TOTAL:						367.47
DEPARTMENT: 111 TECHNOLOGY						
15-60619	01-00123	City of Yukon (BankOne)	TEC Copier Paper	1/2015	Staples 58931	157.96
			office supplies	1/2015	Staples 58931	31.49
15-60623	01-00123	City of Yukon (BankOne)	TEC HP M476nw Laserjet printe	1/2015	Staples 59555	2,449.92
15-60662	01-00123	City of Yukon (BankOne)	TEC Duplex Multit2M Fiber	1/2015	CDW-G SD03418	138.80
			Duplex mult10M Fiber	1/2015	CDW-G SD03418	25.16
15-60754	01-00123	City of Yukon (BankOne)	TEC HP Ink	1/2015	Quill 1033491	263.95
15-60756	01-00123	City of Yukon (BankOne)	TEC Digicert Renewal	1/2015	Digicert 00622686	446.00
15-60759	01-00123	City of Yukon (BankOne)	TEC Plexar Srvc	1/2015	ATT 01-21-15	526.92
15-60760	01-00123	City of Yukon (BankOne)	TEC Office Supplies	1/2015	Walmart 02632	76.55
15-60861	01-00123	City of Yukon (BankOne)	TEC Surge Protectors	2/2015	CDW-G SK82524	116.04
15-60862	01-00123	City of Yukon (BankOne)	TEC Keys to storage bldg	2/2015	Ace 873551	2.70
15-60863	01-00123	City of Yukon (BankOne)	TEC FireWall TI chipset	2/2015	Lindy 47173	71.74
15-60661	01-06373	City of Oklahoma City	PDmob.radio usage fe	1/2015	Yukon - 11	4,860.00
			FDportradio usage fe	1/2015	Yukon - 11	3,750.00
			FDmob.radio usage fe	1/2015	Yukon - 11	1,620.00
			FDportradio usage fe	1/2015	Yukon - 11	2,925.00
15-60663	01-06710	Coast To Coast Computer	ProHP Ink	1/2015	1280275	360.00
15-60752	01-06710	Coast To Coast Computer	ProHP Ink	1/2015	1279293	267.00
15-60753	01-06710	Coast To Coast Computer	ProHP Ink	1/2015	1278592	950.00
15-60843	01-06710	Coast To Coast Computer	ProHP Ink	1/2015	1274822	546.00
15-60844	01-06710	Coast To Coast Computer	ProHP Ink	2/2015	1282571	693.00
15-60845	01-06710	Coast To Coast Computer	ProHP Ink	2/2015	1282570	207.00
15-59746	01-06905	Cox System Technology	Fire Alarm Repair-Upgrade	1/2015	50392	1,621.69
15-60758	01-28920	Leadsonline	TotalTrack Maint Renewal	2/2015	231007	2,148.00
15-59617	01-40840	Presidio Networked	Network Support Hours	1/2015	55510652	625.00
15-60800	01-48885	Superior Office Systems	Copier Rental Charge	2/2015	7501	1,697.00
			Per Page Copy Charge	2/2015	7501	1,008.63
15-60801	01-48885	Superior Office Systems	Copier Rental Charge	2/2015	7592	378.00
			Per Page Copy Charge	2/2015	7592	103.66
15-60660	01-51740	Tyler Technologies, Inc.	Business License renewal	12/2014	025-113350	226.86
			credit-building projects	12/2014	025-113223	1,804.06-

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 111		TECHNOLOGY				
			System Managment Srvc	2/2015	025-115125	578.81
			Form Overlay	2/2015	025-114629	528.38
			System Mgt Srvc	3/2015	025-117368	578.81
15-60755	01-72890	Rhonda Massey	Mileage Reimb-JA'15	1/2015	Jan '15	25.30
15-60860	01-90900	Infostream Global, LLC	SatPhone Annual Airtime	1/2015	400	450.00
15-60757	01-91200	Librarica LLC	Cassie Software Renewal	1/2015	203806-100R	298.50
DEPARTMENT TOTAL:						28,949.81
DEPARTMENT: 112		DEVELOPMENT SERVICES				
15-60165	01-00107	City of Yukon (BankOne)CMD	Office Supplies	1/2015	Staples 7129763625	157.21
15-60585	01-00107	City of Yukon (BankOne)CMD	tabletop letter folder	1/2015	Staples 7130720247	301.49
15-60586	01-00107	City of Yukon (BankOne)CMD	Copy Paper	2/2015	Staples 7131388206	379.90
15-60798	01-00107	City of Yukon (BankOne)CMD	Electrical Manual	2/2015	NFPA 14814	165.90
15-60695	01-04467	Brakefield Plumbing	Roto sewer line	1/2015	0019209	142.50
15-60745	01-47660	Shred-it USA LLC	document destruction	1/2015	9404813973	9.27
15-60733	01-48373	Southwestern Stationery and	Business Cards-DS	1/2015	36777	131.34
15-60572	01-71512	Charles Hauck	Reimb meals-OCEA Class	1/2015	01-30-15	6.17
15-60744	01-91509	OK Building Inspectors	Code Seminar-Blalock	4/2015	04-14-15	130.00
DEPARTMENT TOTAL:						1,423.78
DEPARTMENT: 113		LIBRARY				
15-59583	01-00108	City of Yukon (BankOne)LIB	Program Supplies	1/2015	Walmart 01366	8.41
15-60226	01-00108	City of Yukon (BankOne)LIB	Postage for ILL & Stamps	1/2015	USPS 367	71.78
15-60724	01-37469	OK Library Association	OLA Workshop Reg-SS	2/2015	02-05-15	65.00
			OLA Workshop Reg-CH	2/2015	02-05-15	65.00
15-60464	01-74800	Sara Schieman	Employee Mileage 1/15	2/2015	Jan '15	120.75
DEPARTMENT TOTAL:						330.94
DEPARTMENT: 114		PROPERTY MAINTENANCE				
15-60668	01-00112	City of Yukon (BankOne)PROP	Plumbing Repairs	1/2015	Locke 25038265-00	90.69
15-60731	01-00112	City of Yukon (BankOne)PROP	Plumbing Stock Supplies	2/2015	Locke 25013588-00	256.25
15-60720	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2015	Clean 50693284	34.40
15-60790	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2015	Clean 50694436	34.40
15-60932	01-06750	Clearwater Enterprises, LLC	SrvcCity Bldgs-01/15	2/2015	84761501	2,437.28
15-60536	01-31280	Massco Maintenance Compan	Cleaning Supplies	1/2015	2306120	30.48
15-60887	01-37200	OK Gas & Electric	Service-501 Ash-SecLight	1/2015	01/27/15 501Ash-SL	69.54
15-60889	01-37600	OK Natural Gas Co	Srvc-CombinedBilling	2/2015	02/02/15	6,139.82
15-60890	01-37600	OK Natural Gas Co	Service-10 S 5th	2/2015	02/05/15 10 S 5th	168.07
15-60891	01-37600	OK Natural Gas Co	Service-334 Elm	2/2015	02/05/15 334 Elm	449.63
15-60892	01-37600	OK Natural Gas Co	Service-1000 E Main	2/2015	02/06/15 1000 E Ma	2,013.55
15-60893	01-37600	OK Natural Gas Co	Service-951 Industri	2/2015	02/06/15 951 Indus	281.14
15-60902	01-37600	OK Natural Gas Co	Service-100 S Ranchw	2/2015	02/06/15 100 S Ran	1,163.94
15-60903	01-37600	OK Natural Gas Co	Service-4900 WagnerWay	2/2015	02/06/15 4900 Wagn	27.79
DEPARTMENT TOTAL:						13,196.98

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 115		HUMAN RESOURCES				
15-60761	01-00117	City of Yukon (BankOne)HR	OSCHRM Conference	1/2015	OSCHRM 01-28-15	350.00
			OCHRS Membership	1/2015	OCHRS 01-28-15	250.00
15-60772	01-01005	5 Star Compliance Testing,	Drug Testing	1/2015	619	35.00
			Drug Testing	1/2015	637	35.00
			Drug Testing	1/2015	646	35.00
15-60846	01-05360	Canadian Cty Health Dept	Hep B Shots	1/2015	01-06-15	35.00
			Hep B Shots	1/2015	01-21-15	35.00
15-60900	01-05385	Suzanne R. Cannon, LPC, LADEAP Contract-Jan'15		1/2015	Jan '15	826.00
15-60802	01-33500	Mustang News	classified ad	1/2015	59088-001	35.00
15-60733	01-48373	Southwestern Stationery and	Business Cards-HR	1/2015	36777	65.66
DEPARTMENT TOTAL:						1,701.66
DEPARTMENT: 116		PARK ADMINISTRATION				
15-60431	01-00110	City of Yukon (BankOne)REC	office Supplies	1/2015	Staples 60330	47.97
			office Supplies	1/2015	Walmart 03250	23.48
15-60430	01-07390	Crosslands A & A Rent-All	Sporta potties	12/2014	11280C-7	63.00
			porta potties	12/2014	12790B-7	63.00
			porta potties	1/2015	12790D-7	63.00
			porta potties	1/2015	11280D-7	63.00
			porta potties	1/2015	13568A-7	141.75
15-60043	01-47660	Shred-it USA LLC	document shredding	1/2015	9404813869	9.27
15-60518	01-62900	Yukon Review Inc.	Ads for Advertising	1/2015	YR84209	189.00
			Ads for Advertising	1/2015	YR84304	189.00
15-60580	01-62900	Yukon Review Inc.	ads for Chocolate Festiva	1/2015	YR84424	189.00
DEPARTMENT TOTAL:						1,041.47
DEPARTMENT: 117		PARK MAINTENANCE				
15-60472	01-00110	City of Yukon (BankOne)REC	office supplies	2/2015	Staples 22738	181.68
15-60720	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2015	Clean 50693284	32.54
15-60790	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2015	Clean 50694436	32.54
15-60471	01-30600	Lowe's Companies, Inc.	supplies Christmas take	1/2015	01918	39.86
			supplies Christmas take	1/2015	02873	6.50
15-60738	01-39410	Peak Landscaping	Christmas light take down	1/2015	4090	5,120.00
			Christmas light take down	1/2015	4091	5,120.00
			Christmas light take down	1/2015	4092	5,120.00
DEPARTMENT TOTAL:						15,653.12

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 118		RECREATION FACILITIES				
15-60349	01-00110	City of Yukon (BankOne)REC	DRC food	1/2015	Buy4Less 01-28-15	27.20
15-60351	01-00110	City of Yukon (BankOne)REC	supplies for game	1/2015	Target 01-23-15	95.09
15-60427	01-00110	City of Yukon (BankOne)REC	Belt for Exercise Bike	1/2015	PushPedal 01-21-15	28.59
15-60469	01-00110	City of Yukon (BankOne)REC	Discs exercise program	1/2015	BSN 96664788	37.49
15-60519	01-00110	City of Yukon (BankOne)REC	paint for office	1/2015	Sherwin 7294-1	185.46
15-60605	01-00110	City of Yukon (BankOne)REC	outside lights DRC/YCC	1/2015	Vossn 30137043-00	1,170.00
			outside lights DRC/YCC	2/2015	Johnst S1810246002	77.55
15-60681	01-00110	City of Yukon (BankOne)REC	DRC batteries	1/2015	Walmart 02030	61.22
15-60696	01-00110	City of Yukon (BankOne)REC	cage ball	1/2015	BSN 96667922	70.00
15-59967	01-30600	Lowe's Companies, Inc.	ceiling for Splash Pad	2/2015	01489	352.53
15-60622	01-30600	Lowe's Companies, Inc.	Conference r	1/2015	10199A	36.80
			Conference r	1/2015	02234A	124.41
15-60697	01-30600	Lowe's Companies, Inc.	blinds for office	1/2015	09617	229.46
15-60350	01-44625	Regional Food Bank	food for DRC	1/2015	AI236194-1	369.71
15-60604	01-48910	Sysco Oklahoma	food for RAC lunches	1/2015	606692112	2,222.22
15-60620	01-53450	United Linen - Uniform Re	linen rentals	12/2014	1787562	67.53
			linen rentals	1/2015	1795706	105.31
			linen rentals	1/2015	1791557	58.01
DEPARTMENT TOTAL:						5,318.58
FUND TOTAL:						95,447.08

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501 SALES TAX CAPITAL IMPROV						
15-60672	01-00101	City of Yukon (BankOne)ADM	Merchandise for booth	1/2015	Meissenburg 216690	190.60
15-60693	01-00101	City of Yukon (BankOne)ADM	Signage-GB Blvd/Main St	1/2015	YukonTrophy 115295	248.87
15-60641	01-00110	City of Yukon (BankOne)REC	shuttle plugs/wire	1/2015	Locke 25038690-00	298.53
15-58611	01-00123	City of Yukon (BankOne)TEC	Archive Subscription	2/2015	Exactbyte 1452	1,788.00
15-60298	01-00136	City of Yukon (BankOne)ED	Main St booth merchandise	1/2015	ArcadiaPu H0077651	254.87
15-60334	01-00136	City of Yukon (BankOne)ED	Main St booth merchandise	1/2015	Triple AAA 1205	130.00
15-60655	01-00180	City of Yukon (BankOne)PW	saddles, copper, etc	2/2015	HDSupply D516546	1,587.00
15-60748	01-00180	City of Yukon (BankOne)PW	steel for shelving	2/2015	BarkerSteel 150942	470.12
15-59808	01-04150	Bolay Mobilcom, Inc.	45 Watt Repeater	1/2015	77453	1,830.74
			Fiplex Duplexer	1/2015	77453	1,893.00
			Tune Duplexer	1/2015	77453	85.00
			Polyphaser Protector	1/2015	77453	85.00
			Misc Hdwr & Cabling	1/2015	77453	250.00
			Duplexer Install Kit	1/2015	77453	150.00
			Program & Install	1/2015	77453	680.00
			Reprogram CP200XLS	1/2015	77453	375.00
			Reprogram CM300	1/2015	77453	300.00
15-58282	01-04450	Brodart	Standing Order Books	12/2014	B3743902	9.19
			Standing Order Books	12/2014	B3748595	6.39
			Standing Order Books	1/2015	B3768385	9.74
15-58284	01-04450	Brodart	Adult Fiction/non fiction	1/2015	B3777215	66.26
15-59576	01-04450	Brodart	YA Fiction/non fiction	1/2015	B3782976	95.21
15-60067	01-04450	Brodart	Adult fiction/non fiction	1/2015	B3775785	175.69
15-60167	01-04450	Brodart	Adult Standing Order	1/2014	B3775840	11.39
			Adult Standing Order	12/2014	B3761184	15.22
			Adult Standing Order	1/2015	B3773421	15.80
			Adult Standing Order	1/2015	B3774644	14.14
			Adult Standing Order	1/2015	B3782978	15.77
15-60678	01-30600	Lowe's Companies, Inc.	brushes and rollers	1/2015	02463	58.09
15-57902	01-30680	Luther Sign Company	street signs/markers	1/2015	10109	144.65
15-59946	01-44395	Recorded Books, LLC	Audio Book Standing Order	1/2015	75059892	56.90
			Audio Book Standing Order	1/2015	75062141	105.27
			Audio Book Standing Order	1/2015	75062401	64.60
15-60904	01-62200	Yukon Chamber of Commerce	Contracted Incentive	2/2015	9779	10,150.40
15-60934	01-62650	YNB	Int Pymnt #700901580	1/2015	700901580 01/30/15	22,740.63
DEPARTMENT TOTAL:						44,372.07

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 502		ECONOMIC DEVELOPMENT				
15-60746	01-04570	Butzer Gardner Architects	Prof. Services to 01/28	2/2015	13.21-6	3,480.00
15-60677	01-1	Old Republic Title	UG Prop. Ownership list	2/2015	223298	750.00
			UG Prop. Ownership list	2/2015	223300	750.00
DEPARTMENT TOTAL:						4,980.00
FUND TOTAL:						49,352.07

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 123 SPECIAL EVENT REVENUE						
15-60665	01-00101	City of Yukon (BankOne)ADM	Christmas Supplies	1/2015	Peacock 87851	381.44
			Christmas Supplies	1/2015	Katherines 0345156	56.57
15-60732	01-00101	City of Yukon (BankOne)ADM	Rt 66 Main Street Pillows	1/2015	Messenburg 216690	95.30
15-60210	01-00107	City of Yukon (BankOne)CMD	Catering for Ladies Lunch	12/2014	JohnnyCar 12-17-14	575.00
DEPARTMENT TOTAL:						1,108.31
DEPARTMENT: 143 MABEL FRY						
15-59945	01-04450	Brodart	Books-CCCJC	12/2014	B3765220	31.16
			Books-CCCJC	1/2015	B3775784	11.10
DEPARTMENT TOTAL:						42.26
DEPARTMENT: 167 POLICE DEPT SPECIAL REVEN						
15-60609	01-11640	EmbroidMe	shirts for communications	1/2015	E5915	877.57
15-58422	01-47450	Secretary of State	bond filing fee	1/2015	62275125N	10.00
15-60629	01-63050	Yukon Trophy & Awards, Inc.	plaque for Bridges	1/2015	115306	53.00
DEPARTMENT TOTAL:						940.57
FUND TOTAL:						2,091.14

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 201		WATER DISTRIBUTION				
15-59984	01-00180	City of Yukon (BankOne)PW	parts sewer repairs	2/2015	Nance 0030798-IN	831.60
15-60187	01-00180	City of Yukon (BankOne)PW	cng for vehicles	2/2015	Loves 77335	31.72
15-60489	01-00180	City of Yukon (BankOne)PW	root killer - foam	1/2015	MuniInd 35850	560.00
			copper sulfate	1/2015	MuniInd 35850	975.00
15-60493	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	1/2015	OCT K70629	45.00
15-60494	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2015	Napa 590912	77.01-
15-60645	01-00180	City of Yukon (BankOne)PW	clamps	2/2015	OKContr 0537378	300.00
15-60658	01-00180	City of Yukon (BankOne)PW	hand bilge pump	2/2015	HDSupply D518130	108.00
15-60659	01-00180	City of Yukon (BankOne)PW	hdyrant oil	2/2015	HDSupply D516406	36.50
15-60720	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2015	Clean 50693284	46.09
15-60790	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2015	Clean 50694436	46.09
15-60687	01-04477	Brewer Construction	Oklahomwater well line repair	2/2015	2015-4	6,079.80
DEPARTMENT TOTAL:						8,982.79
DEPARTMENT: 202		UTILITY BILLING				
15-60567	01-00170	City of Yukon (BankOne)UB	24 Locking Devices	1/2015	InnerTite 115286	443.36
			4 Barrel Lock Keys	1/2015	InnerTite 115286	108.80
			Estimated Frieght	1/2015	InnerTite 115286	53.53
15-60720	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	1/2015	Clean 50693284	21.51
15-60790	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	2/2015	Clean 50694436	21.51
15-60851	01-00180	City of Yukon (BankOne)PW	mirror	2/2015	JoeCooper 77258Y	239.32
15-60821	01-07900	Custom Printing	Receipt Books	2/2015	135423	195.84
15-60683	01-08335	Datamatic, Inc.	Maintenance Agreement	1/2015	CA0000026556	4,176.70
15-60859	01-08350	DataProse LLC	Bill/Late Notice Process	1/2015	DP1500315	5,428.13
15-60766	01-31800	Mgmt and Enterprise Service	Bill pay processing	1/2015	PC00003167	1,097.00
15-60784	01-39960	Pitney Bowes	Equipment Return Charges	1/2015	1960963-E	250.00
DEPARTMENT TOTAL:						12,035.70
DEPARTMENT: 203		TREATMENT AND SUPPLY				
15-60895	01-55800	Veolia Water North America	Service for Feb '15	2/2015	00045386	92,291.81
15-60769	01-57420	Waste Connections of Oklaho	landfill fees Jan 2015	1/2015	20445	3,392.36
15-60768	01-57425	Waste Connections of Oklaho	hauling for jan 2015	2/2015	1473887	2,310.00
DEPARTMENT TOTAL:						97,994.17

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 204		FLEET MAINTENANCE				
15-59593	01-00180	City of Yukon (BankOne)PW	office supplies	2/2015	Walmart 09904	9.48
15-59982	01-00180	City of Yukon (BankOne)PW	oils, lubricants etc	1/2015	Napa 590454	19.98
			oils, lubricants etc	1/2015	Napa 590633	35.84
			oils, lubricants etc	2/2015	Napa 590970	4.99
15-60187	01-00180	City of Yukon (BankOne)PW	cng for vehicles	1/2015	OnCue 9888	7.02
			cng for vehicles	1/2015	Loves 73891	9.61
			cng for vehicles	2/2015	Loves 75091	22.04
15-60493	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	1/2015	Conrad 496997	207.98
			parts to repair vehicles	1/2015	SSI 376347	246.80
			parts to repair vehicles	2/2015	Xclusive 13875	610.40
			parts to repair vehicles	2/2015	Bakers 26890	115.61
			parts to repair vehicles	2/2015	Locke 25080448-00	94.14
15-60494	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2015	Napa 590912	213.40
15-60657	01-00180	City of Yukon (BankOne)PW	Tread depth gauge	1/2015	Napa 590698	20.58
15-60720	01-00180	City of Yukon (BankOne)PW	red oil rag rental	1/2015	Clean 50693284	19.78
			uniform cleaning,ren	1/2015	Clean 50693284	17.61
15-60721	01-00180	City of Yukon (BankOne)PW	filter for shop vac	1/2015	Napa 590630	22.26
15-60790	01-00180	City of Yukon (BankOne)PW	red oil rag rental	2/2015	Clean 50694436	29.54
			uniform cleaning,ren	2/2015	Clean 50694436	17.61
15-60828	01-00180	City of Yukon (BankOne)PW	strainer filter	2/2015	ChappSupp 0407965	3.71
15-60836	01-41440	ProStar Service-Oklahoma	coffee service	11/2014	133713	44.39
15-60829	01-53425	DOC/Union City Comm Corr	Ctinmate transports Sep 201	2/2015	UNC2015-2 YUKON	1,092.00
15-60830	01-53425	DOC/Union City Comm Corr	Ctinmate transports Oct 14	2/2015	UNC2015-2YUKON1	1,144.00
15-60831	01-53425	DOC/Union City Comm Corr	Ctinmate transports Nov 14	2/2015	UNC2015-2YUKON2	832.00
15-60832	01-53425	DOC/Union City Comm Corr	Ctinmate transports Dec 14	2/2015	UNC2015-2YUKON3	988.00
15-60833	01-53425	DOC/Union City Comm Corr	Ctppwp inmate pay Dec 14	2/2015	UNC2015-YUK-3094	200.02
			ADM FEE	2/2015	UNC2015-YUK-3094	20.00
15-60837	01-63050	Yukon Trophy & Awards, Inc.	decals for police veh	2/2015	215169	400.00
DEPARTMENT TOTAL:						6,448.79
FUND TOTAL:						125,461.45

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT	
DEPARTMENT: 301		SANITATION					
15-60694	01-00101	City of Yukon (BankOne)ADM	Christmas Tree	11/2014	AutoFoli 0140856IN	280.02	
15-60691	01-00171	City of Yukon (BankOne)SAN	Level Sensor	1/2015	Bruckners 511779	810.73	
15-60493	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2015	Bruckners 445451C	2,140.43	
15-60720	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2015	Clean 50693284	42.84	
15-60790	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2015	Clean 50694436	42.84	
15-58365	01-16565	Goodyear	tires w/ Duraseal	2/2015	255-1004059	312.98	
DEPARTMENT TOTAL:						3,629.84	
FUND TOTAL:						3,629.84	

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 401		STORMWATER				
15-60686	01-00173	City of Yukon (BankOne)SW	supplies for Choc Fest	1/2015	Walmart 08447	55.05
15-60886	01-06377	City of Oklahoma City	Hale-409 Castle Rock	2/2015	170115	395.00
			max units billed-Hal	2/2015	170115	158.00-
			Meiki-749 HeatherTer	2/2015	170115	237.00
			max units billed-Mei	2/2015	170115	158.00-
15-60685	01-46940	Sam's Club Direct-G.E.Capit	supplies for Choc Fest	1/2015	1724A	74.14
DEPARTMENT TOTAL:						445.19
FUND TOTAL:						445.19
GRAND TOTAL:						276,426.77

## AGREEMENT FOR SERVICES

**CITY OF YUKON**

**CHISHOLM TRAIL HISTORICAL  
PRESERVATION SOCIETY, INC.**

This Agreement is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2015, by and between the **City of Yukon**, hereinafter referred to as "City", and **Chisholm Trail Historical Preservation Society, 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**, Contractor has sponsored an annual Easter on the Prairie since 1988; and,

**WHEREAS**, Contractor has requested City's assistance in operation of Easter on the Prairie for 2015; and,

**WHEREAS**, Easter on the Prairie provides recreation to the residents of City and promotes the general welfare of City and its citizens; 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 1<sup>st</sup> day of July, 2014, through the 30<sup>th</sup> day of June, 2015.
2. **CONSIDERATION:** The City agrees as follows, to-wit:
  - (A) Provide police and fire presence on site during event;
  - (B) Provide traffic control;
  - (C) Provide trash push carts for the Easter on the Prairie event (hereinafter referred to as "Event");

- (D) Provide port-a-potties for the Event in an amount not to exceed Six Hundred and No/100 Dollars (\$600.00);
- (E) All services provided by City shall be performed during normal working hours of each department. In the event of emergencies, services may be provided outside normal working hours, with the approval of the department director, provided the necessary personnel are available, and further provided that performance of such services do not violate City policies or regulations.

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

3. **SERVICES:** In consideration of the City's above set forth covenants and agreements, the Contractor agrees to provide the following services:
  - (A) Contractor shall conduct a community Easter egg hunt for the citizens of the City of Yukon, known as "Easter on the Prairie", in 2015, specifically accommodating physically challenged individuals through Whispering Wind;
  - (B) Contractor agrees to comply with all policies adopted by City concerning City property and facilities by private entities, whether such policies are in existence at the time of execution of this Agreement or are adopted by City subsequent to the execution of this Agreement;
  - (C) Contractor agrees to provide City as an additional insured in an amount of not less than the maximum exposure of City under the Oklahoma Governmental Tort Claims Act.
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.

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 the Event.

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

THE CITY OF YUKON

CHISHOLM TRAIL HISTORICAL  
PRESERVATION SOCIETY, INC.  
A nonprofit Corporation

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

  
\_\_\_\_\_  
President

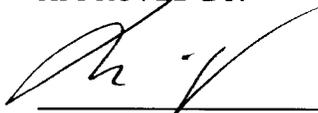
ATTEST:

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

ATTEST:

  
\_\_\_\_\_  
Secretary

APPROVED BY:

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



OFFICE OF THE CITY ATTORNEY

MEMORANDUM

To: Doug Shivers, City Clerk

From: Michael D. Segler *MDS*

Date: January 30, 2015

Subject: Agreement for Services - Chisholm Trail Historical Preservation Society, Inc.

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Enclosed is the Agreement for Services for Chisholm Trail Historical Preservation Society, Inc. (Easter on the Prairie) which has been signed by the President and Secretary.

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

## Technology Item Listing - Feb 17, 2015

Item #	Description	Model Number	Serial Number	Department
101012	Dell Monitor	E228WFPc	CNOX764G6418086Q00KLA00	Tech
100183	HP Laserjet CM 2320NF	BOISB-0701-02	CNB985V88R	Tech
	APC Back-UPS ES 550	BE550R	3B0707X17138	Tech
	HP Compaq 6000 Pro	6000	MXL0250G8F	Tech
100530	HP Compaq 6000 Pro	6000	MXL0291QK9	Tech
100651	HP Compaq 6000 Pro	6000	MXL11110GJ	Tech
100534	HP Compaq 6000 Pro	6000	MXL0291QHN	Tech
100787	HP Compaq 6000 Pro	6000	MXL0250G8Y	Tech
100414	HP Compaq dc7900	7900	USH93901GC	Tech
100536	HP Compaq 6000 Pro	6000	MCL0291QKY	Tech
100375	HP Compaq dc7900	7900	USH940011X	Tech

# Report of Boards, Commissions and Committees

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

## Planning Commission

Earline Smaistrla	Ward 1	2018
Larry Taylor	Ward 2	2018
Ed Hatley	Ward AL	2015
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	2015
Joe Horn	Ward 3	2016
Russ Kline	Ward 4	2016

## Park Board

Joe Edwards	Ward 1	2018
Nick Grba	Ward 2	2018
Dayton Betts	Ward AL	2015
Cathy Wright	Ward 3	2016
Joe Baumann	Ward 4	2016

## Library Board

Charlotte Novak*		
Inez Andrews*		
Lee Wells	Ward 2/1	2018
Joyce Roman	Ward 2	2018
Ginger LaCroix	Ward AL	2015
Jeanne Riggs	Ward 3	2016
Margaret Albrecht	Ward 4	2016

## Traffic Commission

Charles Lee	Ward 1	2018
James Montgomery	Ward 2	2018
John Knuppel	Ward AL	2015
Jay Tallant	Ward 3	2016
Darrell R. Goulden	Ward 4	2016

## Spanish Cove

Larry Taylor, Representative

## OK Environmental Management Auth.

Richard Russell, Representative  
Ken Smith, Alternate

## Senior Citizens

Ray Wright, Representative  
John Alberts, Alternate

## ACOG

Ken Smith, Member  
Richard Russell, Alternate

## COWRA

Genie Vinson, Representative  
Larry Taylor, Alternate

## Sister City Committee

Illona Morris  
Terry Beaver  
Nancy Novosad  
Edwin Shedeck

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



**DATE:** February 3, 2015  
**FROM:** Arnold Adams / Public Works Director  
**TO:** Grayson Bottom / City Manager  
**CC:** Doug Shivers / City Clerk  
**RE:** Agenda Item – Road Rehabilitation – 66 Access Rd - Northside

**MEMORANDUM**

Grayson, I am requesting your approval for an asphalt overlay on the 66 Access Rd, Northside, between Kimbell and Briarwood to include curb repair. Brewer Construction Oklahoma is the contractor for the rehabilitation project. We will be using budgeted funds out of the Street Capital Improvement Budget not to exceed \$29,672.75

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

*Brewer Construction Oklahoma, LLC*

8301 SW 8th

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

405-787-4962

Fax: 405-495-8972

February 2nd, 2015

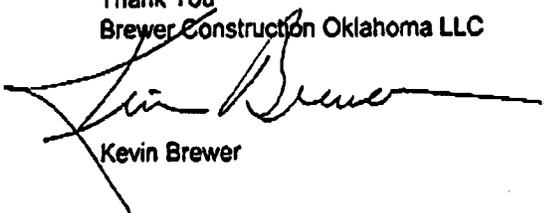
City Of Yukon  
c/o Triad Design Group  
Attn. Robbie Williams P.E.  
3020 N.W. 149 th Street  
Oklahoma City Okla. 73134

RE: 2014 Yukon Concrete, Asphalt Paving  
W/ Drainage, Water And Sewer Contract  
Asphalt Overlay @ North Route 66 Access Rd.  
Between Kimball Rd. & Briarwood

QUOTE

Description	Quantity	Unit Bid Price	Unit Bid Total
Curb Removal	100 L.F.	\$ 8.80	\$ 880.00
Base Repair 0-50sy	40 S.Y.	\$ 35.20	\$ 1,408.00
2'-8" Concrete C&G Barrier	100 L.F.	\$ 23.00	\$ 2,300.00
Saw Cutting	150 L.F.	\$ 6.75	\$ 1,012.50
Asphalt Concrete Type B	140 Ton	\$ 112.50	\$ 15,750.00
Cold Milling Pavement (Concrete)	833 S.Y.	\$ 8.25	\$ 6,872.25
Traffic Control	1 L.S.	\$ 1,450.00	\$ 1,450.00
		Total Quote	\$ 29,672.75

Thank You  
Brewer Construction Oklahoma LLC

  
Kevin Brewer

A.A.

2-3-15



**DATE:** February 11, 2015  
**FROM:** Arnold Adams / Public Works Director  
**TO:** Grayson Bottom / City Manager  
**CC:** Doug Shivers / City Clerk  
**RE:** Agenda Item – Striping Roadways

### **MEMORANDUM**

Grayson, I am requesting your approval to utilize our Capital Funds, that we have allotted, for striping not to exceed \$50,000. Brewer Construction will use thermoplastic and stripe the following streets; West End Pointe, Health Center Parkway and NW 10<sup>th</sup> Street.

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



MEMO TO: City Manager & City Council

FROM: Mitchell Hort, Director

DATE: February 11, 2015

RE: Request the acceptance of the utility easement for Discovery Church to serve the water line and fire hydrant on the West side of the existing building.

Attached is the Permanent Utility Easement Document for Discovery Church, located at 900 E Main.

Project No.

**PERMANENT EASEMENT**  
(Representative)

KNOW ALL MEN BY THESE PRESENTS THAT Discovery Church  
("grantor") for and in consideration of One Dollar 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, its public trusts, and their successors and assigns (herein collectively referred to as "grantee") a permanent easement over, under, across, through and to the following described property situated in Canadian County, Oklahoma, to wit:

**See Attachment "A" (Subject Property)**

plus the right of ingress and egress through grantor's property to and from said Subject Property along with all rights, title and interest in and to all land, fixtures, and appurtenances within the boundaries of the Subject Property, incidentally removed during the use of said easement, for the use of grantee for the exclusive purpose of constructing, operating, maintaining, and replacing water line and fire hydrant and other City owned or operated utilities and appurtenances thereto, over, under, through and upon the same. Grantor further covenants and agrees to neither erect a building or other structure nor change the terrain (no excavation or addition of soil) within the described easement without the prior approval of the grantee. Grantor acknowledges the requirement of Oklahoma Statutes Title 63, Section 142.1 et seq., to call OKIE/One Call. Should the grantee abandon the permanent easement and right-of-way for the purposes above stated, then the said easement shall revert to the grantor, its successors and/or assigns.

The grantor hereby agrees that grantor, its heirs, successors, grantees, and assigns, will repair, maintain, and replace paving and facilities on this permanent easement whenever it becomes necessary due to the normal operation, maintenance, and/or repair of the utilities, appurtenances, and facilities. The grantor hereby further agrees that grantor, its heirs, successors, grantees and assigns, will hold the grantee harmless for any damage that should occur as a result of operations, maintenance, and/or repair of such facilities and utilities within the easement.

Dated this 5 day of November, 2013



STATE OF Oklahoma )  
COUNTY OF Canadian ) ss

This instrument was acknowledged before me on the 5 day of November, 2013, by Kevin Fouts as President of Grantor.



My Commission Expires: 10-5- Notary Public # 11009180

ACCEPTED by the Council of **THE CITY OF YUKON** this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

**REVIEWED** for form and legality.

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

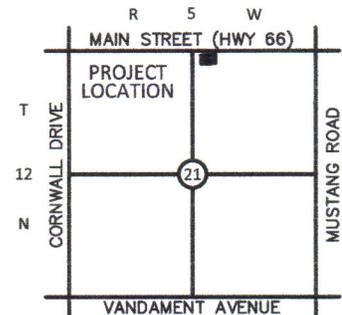
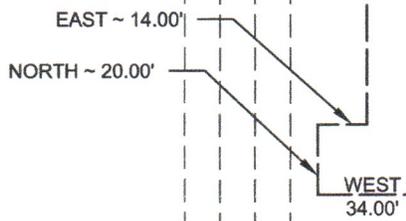
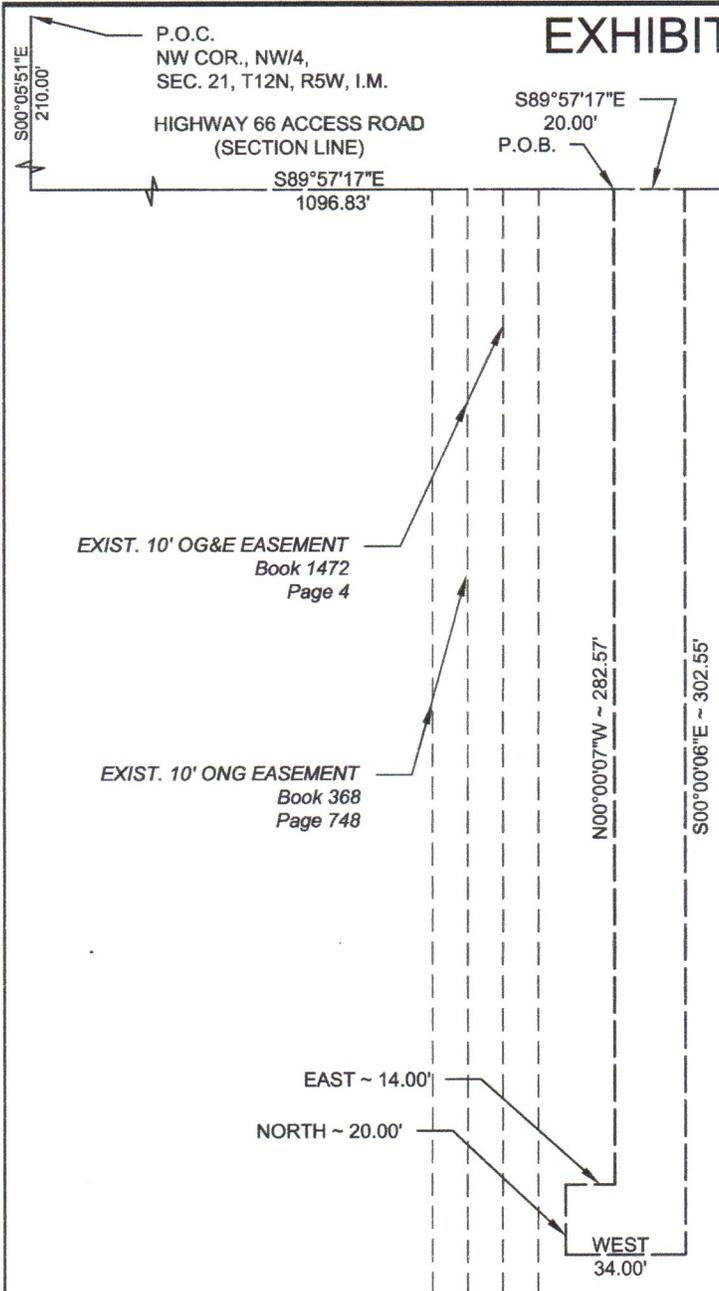
\_\_\_\_\_  
Assistant Municipal Counselor

# EXHIBIT 'A'

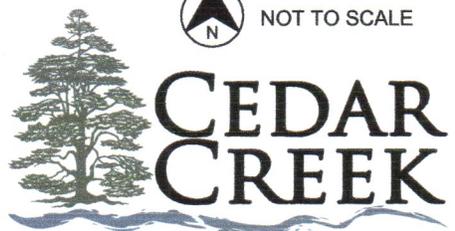
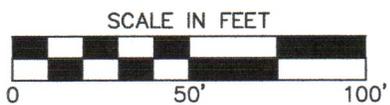
## LEGAL DESCRIPTION:

PART OF THE NORTHEAST QUARTER (NE/4) OF SECTION TWENTY-ONE (21), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST, OF THE INDIAN MERIDIAN, CANADIAN COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS:

COMMENCING AT THE N.W. CORNER OF SAID NORTHEAST QUARTER (NE/4);  
 THENCE S00°05'51"E ALONG THE WEST BOUNDARY OF SAID NE/4 A DISTANCE OF 210.00';  
 THENCE S89°57'17"E A DISTANCE OF 1096.83' TO THE POINT OR PLACE OF BEGINNING (P.O.B.);  
 THENCE CONTINUING S89°57'17"E A DISTANCE OF 20.00';  
 THENCE S00°00'06"E A DISTANCE OF 302.55';  
 THENCE DUE WEST A DISTANCE OF 34.00';  
 THENCE DUE NORTH A DISTANCE OF 20.00';  
 THENCE DUE EAST A DISTANCE OF 14.00';  
 THENCE N00°00'07"W A DISTANCE OF 282.57 TO THE POINT OR PLACE OF BEGINNING.



 NOT TO SCALE



CIVIL ENGINEERING • PLANNING • CONSULTING  
 P.O. Box 14534 Oklahoma City, OK 73113  
 jdoyle@cedarcreekinc.com  
 Phone 405.650.5207

OK CA 5864



MEMORANDUM

Date: January 29, 2015

To: Mitch Hort

From: Robbie Williams

Re: Discovery Church

We have completed our final inspection of the fire line on the west side of the church and recommend the City accept the project.

Should you need additional information please contact me.



MEMO TO: City Manager & City Council

FROM: Mitchell Hort, Director

DATE: February 11, 2015

RE: Request the acceptance of the water line, fire hydrant and placing the maintenance bond into effect for Discovery Church.

Attached is the maintenance bond for Discovery Church, located at 900 E Main.

## MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Christian Construction Company,  
as Principal, and Merchants National Bonding, Inc.,  
as Surety, are held and firmly bound unto the YUKON MUNICIPAL  
AUTHORITY of the State of Oklahoma, in the full and just sum of  
Twenty Three Thousand One Hundred Seventy Three & 80/100 DOLLARS (\$23,173.80 ),  
such sum being equal to the contract amount for a period of two (2)  
years, such sum being not less than 100% of the contract price, for  
the payment of which, well and truly to be made, we, and each of us,  
bind ourselves, our heirs, executors, and assigns, themselves, and  
its successors and assigns, jointly and severally, firmly by these  
presents.

Dated this 29th day of April, A.D., ~~20~~ 2014.

The conditions of this obligation are such, that whereas, said  
Principal, has certain contract between First Assembly of God Church of Yukon dba  
Discovery Church and the YUKON MUNICIPAL AUTHORITY dated this 16th  
day of April, ~~20~~ 2014, agreed to construct in the City of  
Yukon Fire Line to Serve Discovery Church Facilities  
all in compliance with the plans and specifications therefore, made  
a part of said Contract and on file in the office of the City Clerk  
of the City of Yukon; and to maintain the said improvement in the  
amounts set forth above against any failure due to workmanship  
or material for a period of two (2) years from the date of acceptance  
of the project by the YUKON MUNICIPAL AUTHORITY.

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

It is further agreed that if the said Principal or Surety  
herein shall fail to maintain said improvements against any failure  
due to defective workmanship and/or materials for a period of two (2)  
years and at any time repairs shall be necessary that the cost of  
making repairs shall be determined by the YUKON MUNICIPAL AUTHORITY,  
or some person(s) designated by them to ascertain the same, and if,  
upon thirty (30) days notice, the said amount ascertained shall not  
be paid by the Principal or Surety herein, or if the necessary  
repairs are not made, that said amount shall become due upon the

expiration of thirty (30) days and suit may be maintained to recover the amount so determined in any Court of competent jurisdiction. And that the amount so determined shall be conclusive upon the parties as to the amount due on this bond for the repair or repairs included therein, and that the cost of all repairs shall be so determined from time to time during the life of this bond as the condition of the improvements may require.

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

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

Christian Construction Company, Inc.

ATTEST:

\_\_\_\_\_  
Secretary

By

  
\_\_\_\_\_  
Principal

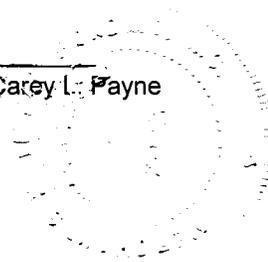
Merchants National Bonding, Inc.

ATTEST:

  
\_\_\_\_\_  
~~Secretary~~ Witness

By

  
\_\_\_\_\_  
Attorney-in-Fact Carey L. Payne



Approved as to form this \_\_\_\_ day of \_\_\_\_\_, A.D., 19\_\_\_\_.

\_\_\_\_\_  
City Attorney

Approved by the CITY OF YUKON THIS \_\_\_\_ day of \_\_\_\_\_,  
A.D., 19\_\_\_\_.

\_\_\_\_\_  
Chairman

ATTEST:

\_\_\_\_\_  
Secretary

**MERCHANTS**  
**BONDING COMPANY,™**  
**POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations duly organized under the laws of the State of Iowa (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint, individually,

Diane Dowdy, Gary Liles, Carey L. Payne, Glen A. Tolentino, Randy D. Webb, Bobby J. Young

of Oklahoma City and State of Oklahoma their true and lawful Attorney-in-Fact, with full power and authority hereby conferred in their name, place and stead, to sign, execute, acknowledge and deliver in their behalf as surety any and all bonds, undertakings, recognizances or other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

**TWO MILLION (\$2,000,000.00) DOLLARS**

and to bind the Companies thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officers of the Companies, and all the acts of said Attorney-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This Power-of-Attorney is made and executed pursuant to and by authority of the following By-Laws adopted by the Board of Directors of the Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof.

The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 9th day of July, 2012.



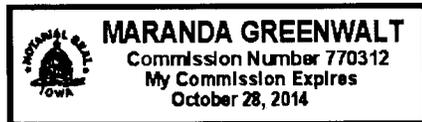
MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF POLK ss.

On this 9th day of July, 2012, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument is the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal at the City of Des Moines, Iowa, the day and year first above written.

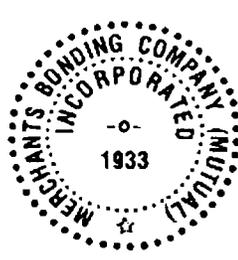
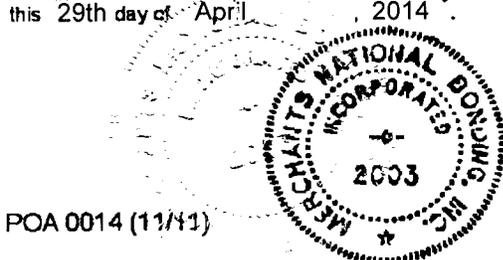


*Maranda Greenwalt*  
Notary Public, Polk County, Iowa

STATE OF IOWA  
COUNTY OF POLK ss.

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 29th day of April, 2014.



*William Warner Jr.*  
Secretary

POA 0014 (11/11)

## MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Christian Construction Company,  
as Principal, and Merchants National Bonding, Inc.,  
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Twenty Three Thousand One Hundred Seventy Three & 80/100 DOLLARS (\$23,173.80),  
such sum being equal to the contract amount for a period of two (2)  
years, such sum being not less than 100% of the contract price, for  
the payment of which, well and truly to be made, we, and each of us,  
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amounts set forth above against any failure due to workmanship  
or material for a period of two (2) years from the date of acceptance  
of the project \_\_\_\_\_ by the YUKON MUNICIPAL AUTHORITY.

NOW, THEREFORE, if the said Principal shall pay or cause to be  
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with said work, occurring within a period of two (2) years from and  
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IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers, and the said Surety has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized so to do, the day and year first above written.

Christian Construction Company, Inc.

ATTEST:

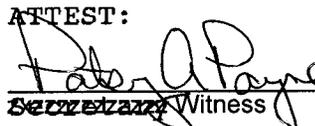
\_\_\_\_\_  
Secretary

By

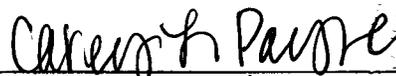
  
Principal

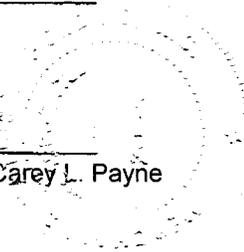
Merchants National Bonding, Inc.

ATTEST:

  
~~Secretary~~ Witness

By

  
Attorney-in-Fact Carey L. Payne



Approved as to form this \_\_\_\_ day of \_\_\_\_\_, A.D., 19\_\_\_\_.

\_\_\_\_\_  
City Attorney

Approved by the CITY OF YUKON THIS \_\_\_\_ day of \_\_\_\_\_,  
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\_\_\_\_\_  
Chairman

ATTEST:

\_\_\_\_\_  
Secretary

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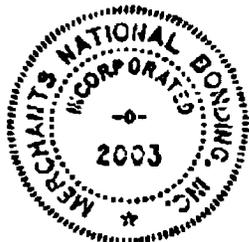
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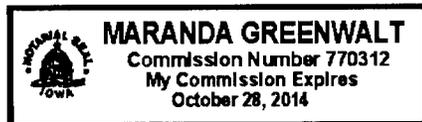
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COUNTY OF POLK ss.

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In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal at the City of Des Moines, Iowa, the day and year first above written.



*Maranda Greenwalt*  
Notary Public, Polk County, Iowa

STATE OF IOWA  
COUNTY OF POLK ss.

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*William Warner Jr.*  
Secretary

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Christian Construction Company, Inc.

ATTEST:

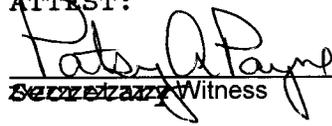
\_\_\_\_\_  
Secretary

By

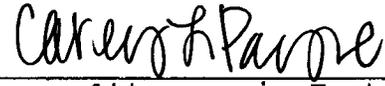
  
Principal

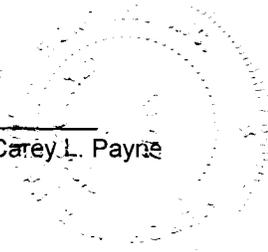
Merchants National Bonding, Inc.

ATTEST:

  
~~SECRETARY~~ Witness

By

  
Attorney-in-Fact Carey L. Payne



Approved as to form this \_\_\_\_ day of \_\_\_\_\_, A.D., 19\_\_\_\_.

\_\_\_\_\_  
City Attorney

Approved by the CITY OF YUKON THIS \_\_\_\_ day of \_\_\_\_\_,  
A.D., 19\_\_\_\_.

\_\_\_\_\_  
Chairman

ATTEST:

\_\_\_\_\_  
Secretary

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**BONDING COMPANY™**  
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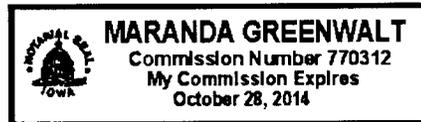
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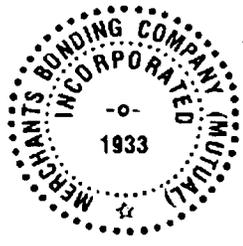
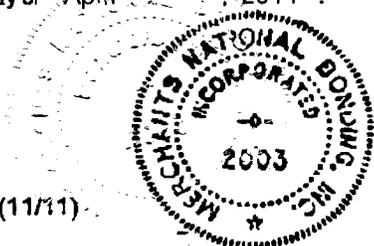


*Maranda Greenwalt*  
Notary Public, Polk County, Iowa

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*William Warner Jr.*  
Secretary

POA 0014 (11/11)



February 5<sup>th</sup>, 2015

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

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

Dear Mr. Bottom:

We are recommending the City of Yukon extend Brewer Construction Oklahoma, LLC, contract for one additional year at the original bid item unit price. Brewer Construction Oklahoma, LLC has performed very well and has been very responsive in emergency repair situation as well as the other projects that have been required of them to construct. The extension will be for a second year, the contract documents allow for the City to extend the contract on yearly basis for a total contract length of three years.

The contract documents allow for the unit bid prices to be adjusted per the rate of the State of Oklahoma Consumer Price Index. We have provided the available information we were able to obtain from the Oklahoma Department of Commerce 3<sup>rd</sup> Quarter 2014 Consumer Price Index Report. The document states year over year in September 2014, the CPI for all U.S. Urban Consumers increased by 1.66% before seasonal adjustments. Oklahoma is the most northwestern state in the Southern Region, which had an increase of 1.71%. However, Oklahoma shares many characteristics with the Midwest Region, which had an increase of 1.64%. Per our discussion with Brewer Construction Oklahoma, LLC we are recommending that the current bid prices be used for the second year of the contract.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/js

Attachment: Contract Specification Page SP-1  
ODOC 3<sup>rd</sup> Quarter 2014 Consumer Price Index Report

cc: File E234

## SPECIAL PROVISIONS

### GENERAL

This project consists of furnishing labor and materials and related incidental work required to make improvements to **2014 CONCRETE AND ASPHALT PAVING, DRAINAGE, WATER AND SEWER PROJECT CITY OF YUKON, OKLAHOMA**. The bid schedule contains further information identifying the work to be completed. Each particular item of work is described in some detail in the specifications. Throughout the specifications, types of materials may be specified by manufacturer's name or catalog number in order to establish standards of quality and performance and not for the purpose of limiting competition. Unless specifically stated otherwise, the Bidder may assume the phrase "or approved equal", except that the burden is on the bidder to prove such equality. If the bidder elects to do this, he must request the Engineer's approval in writing to substitute such items for the specified item, stating the cost difference involved with supporting data, and samples, if required, to permit a fair evaluation of the proposed substitute with respect to quality, serviceability, warranty, and cost. All materials shall be new, unless specifically approved by the Engineer in writing. **The City of Yukon will provide the projects to the contractor as they are approved by the City Council. The bid item unit prices will be used to establish the cost of each repair project(s). The Contractor and the Engineer and/or Public Works Director shall agree on the amount of calendar days required for each project(s). The liquidated damages in the general conditions shall apply. The Public Works Director will administer the contract and will notify the Engineer of Record when design and inspections services are required.**

### PROJECT DURATION

The work shall be commenced ten (10) days from the date on which a Work Order is issued for a repair project(s) and be completed as agreed upon between the engineer and the contractor. The 2014 Concrete and Asphalt Paving, Drainage, Water, and Sewer Project contract duration shall be as determined by the City of Yukon. **The contract is for one (1) year and if agreed upon by both the City of Yukon and Contractor extended in one (1) year increments with a maximum of three (3) total years. Contract Bid Prices will be adjusted per additional year at a rate of the State of Oklahoma Consumer Price Index (CPI).**

### INSURANCE

The Contractor shall purchase and maintain insurance in accordance with the General Provisions.

### LAWS AND ORDINANCES

- A. All work performed under this contract shall be in full accordance with the laws and ordinances pertinent to such work. In case of any conflict wherein the methods or standards of installation or materials specified do not equal or exceed the requirements of the laws or ordinances, the laws or ordinances shall govern. All items required by the laws or ordinances but not specified or shown on the drawings shall be furnished without extra charge as if shown on specifications, plans and drawings.
- B. The words "laws and ordinances" as used herein shall mean all local, state, or national codes, laws, ordinances, standards, rules, or regulations of any nature which are in any

## 3rd Quarter 2014 Consumer Price Index Report October 2014

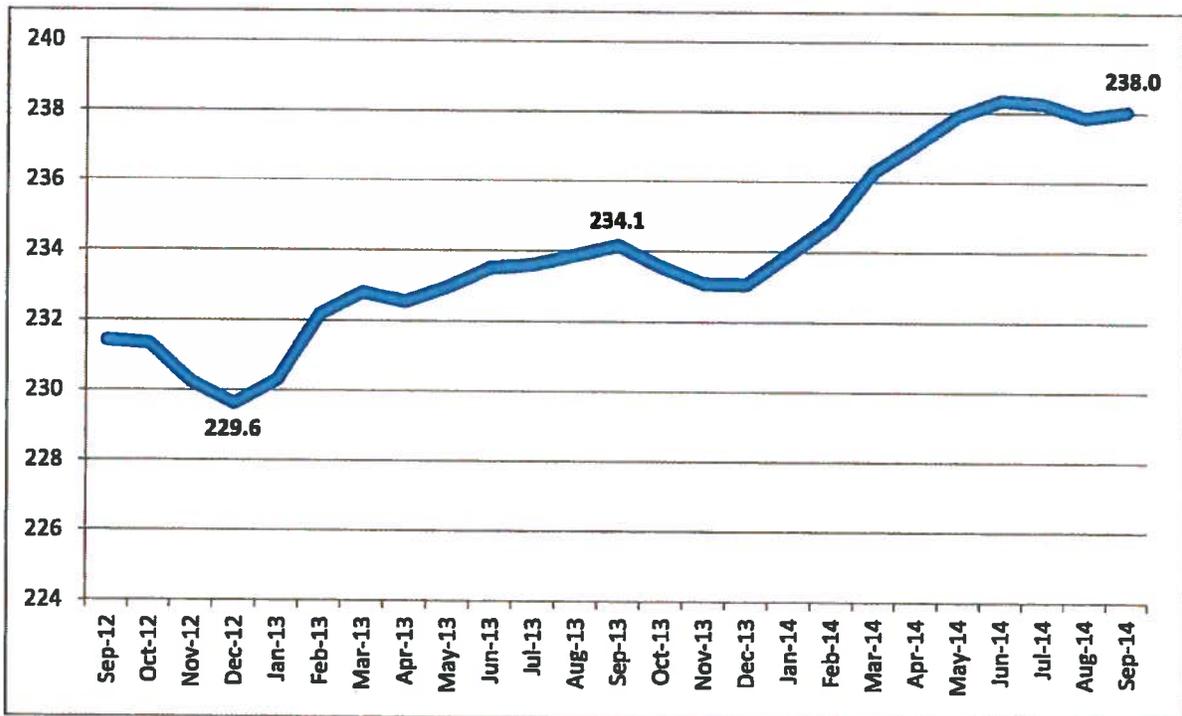
### Executive Summary

The average Consumer Price Index rose to 238.0 in the 3<sup>rd</sup> quarter of 2014, increasing from 237.8 in 2<sup>nd</sup> quarter 2014. Year over year in September 2014, the CPI for all U.S. Urban Consumers increased 1.66% before seasonal adjustment. Similar to the national trend during the same time period the Midwest Urban Area CPI increased by 1.64% and the South Urban Area CPI increased by 1.71% before seasonal adjustment.

The Consumer Price Index (CPI) is a measure of the average change over time in the prices paid by American consumers for goods and services. The Consumer Price Index is measured by the U.S. Bureau of Labor and Statistics and reported monthly.

The CPI is based on prices of food, clothing, shelter, and fuels, transportation fares, charges for doctors' and dentists' services, drugs, and the other goods and services that people buy for day-to-day living. Each month, prices are collected in 87 urban areas across the country from about 4,000 housing units and approximately 26,000 retail establishments--department stores, supermarkets, hospitals, filling stations, and other types of stores and service establishments.

**U.S. Consumer Price Index September 2012 – September 2014**  
Not Seasonally Adjusted

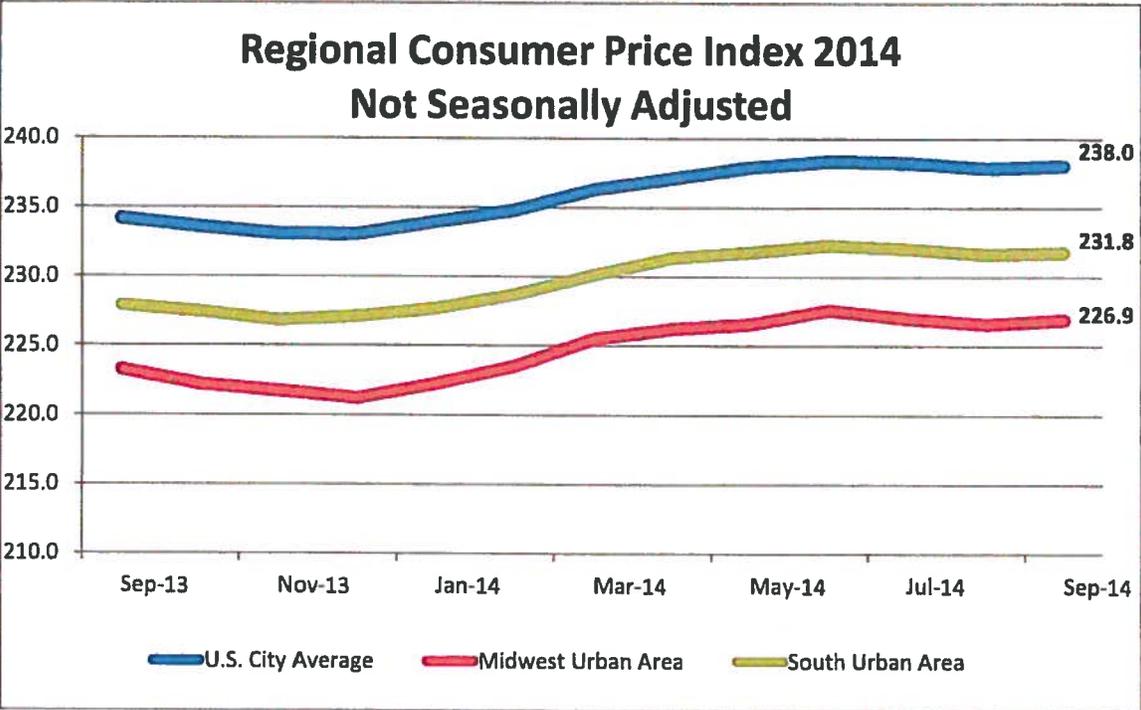


*U.S. City Average – September 2014 – 238.0*

**Regional Consumer Price Index**

Oklahoma is the most northwestern state in the Southern region, as defined by the Bureau of Labor Statistics. Oklahoma shares many characteristics with the Midwest region, given that fact that it is in such close proximity. South region is comprised of: Alabama, Arkansas, Delaware, District of Columbia, Florida, Georgia, Kentucky, Louisiana, Maryland, Mississippi, North Carolina, Oklahoma, South Carolina, Tennessee, Texas, Virginia, and West Virginia. The Midwest region is comprised of Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Nebraska, North Dakota, Ohio, South Dakota, and Wisconsin.

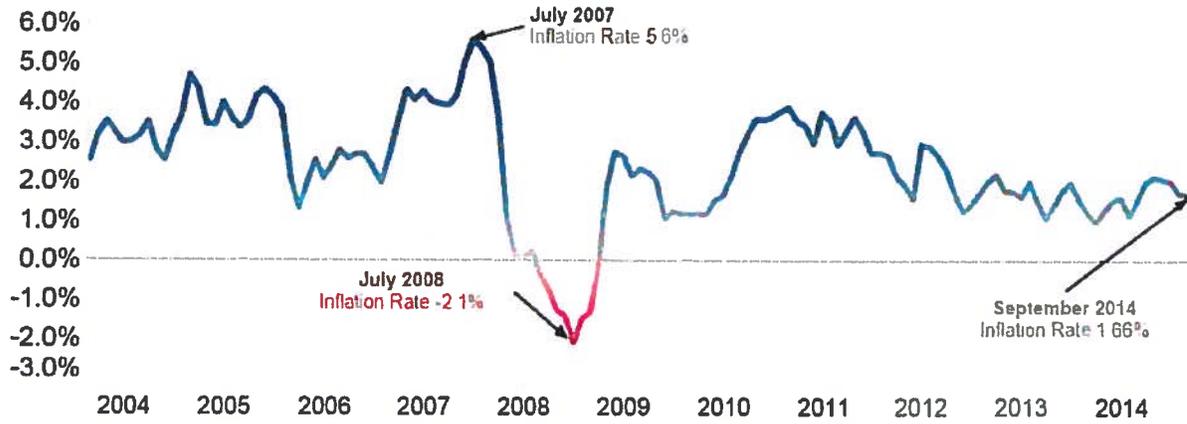
The graph below shows a 12 month moving average for the U.S., as well as the South and Midwest Regions.



12 Month Moving Average: U.S. – 238.0, Midwest Urban Area – 226.6, South Urban Area – 231.8

## Inflation Rate

The inflation rate is a measure of the rise of the general level of the prices of goods and services over a period of time. The chief measure of price inflation is the percentage change in the Consumer Price Index.



2012 U.S. Inflation Rate =2.1 %    2013 U.S. Inflation Rate =1.5%    2014 (Sep-2014) U.S. Inflation Rate =1.66%

**Consumer Price Index - All Urban Consumers - Not Seasonally Adjusted- All Items (CPI-U)**

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Average YTD	Inflation Rate YTD
2004	185.2	186.2	187.4	188.0	189.1	189.7	189.4	189.5	189.9	190.9	191.0	190.3	188.9	2.7%
2005	190.7	191.8	193.3	194.6	194.4	194.5	195.4	196.4	198.8	199.2	197.6	196.8	195.3	3.4%
2006	198.3	198.7	199.8	201.5	202.5	202.9	203.5	203.9	202.9	201.8	201.5	201.8	201.6	3.2%
2007	202.4	203.5	205.4	206.7	207.9	208.4	208.3	207.9	208.3	208.9	210.2	210.0	207.3	2.8%
2008	211.1	211.7	213.5	214.8	216.6	218.8	220.0	219.1	218.8	216.6	212.4	210.2	215.3	3.8%
2009	211.1	212.2	212.7	213.2	213.9	215.7	215.4	215.8	215.9	216.2	216.3	216.0	214.5	-0.4%
2010	216.7	216.7	217.6	218.0	218.2	218.0	218.0	218.3	218.4	218.7	218.8	219.2	218.1	1.6%
2011	220.2	221.3	223.5	224.9	225.96	225.7	225.9	226.5	226.9	226.4	226.2	225.7	224.94	3.2%
2012	226.7	227.7	229.4	230.1	229.8	229.5	229.1	230.4	231.4	231.3	230.2	229.6	229.59	2.1%
2013 U.S. City Average	230.3	232.2	232.8	232.5	233.0	232.9	233.3	233.5	233.9	233.8	233.9	234.6	233.1	1.5%
2013 Midwest Urban Area	219.3	221.6	222.1	222.0	223.0	223.8	222.9	223.0	223.3	222.2	221.7	221.2	222.2	1.4%
2013 South Urban Area	223.9	225.9	226.6	226.2	226.3	227.1	227.5	227.8	227.9	227.4	226.8	227.1	226.7	1.6%
2014 U.S. City Average	233.9	234.7	236.3	237.1	237.9	238.3	238.2	237.9	238.0	N/A	N/A	N/A	236.38	1.7%
2014 Midwest Urban Area	222.2	223.4	225.5	226.2	226.6	227.6	227.0	226.6	226.9	N/A	N/A	N/A	225.26	1.6%
2014 South Urban Area	227.6	228.6	230.1	231.3	231.8	232.3	232.0	231.6	231.8	N/A	N/A	N/A	230.30	1.8%

The table above, All Items Consumer Price Index for All Urban Consumers (CPI-U) is the Bureau of Labor Statistics' broadest and most comprehensive index. The base index year is 1982-1984 = 100. Source: U.S. Bureau of Labor Statistics, [www.bls.gov/data](http://www.bls.gov/data)