



**CITY COUNCIL AGENDA
September 16, 2014**

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

Yukon City Council / Yukon Municipal Authority Work Session
Conference Room - Centennial Building - 12 South 5th Street
September 16, 2014 – 6:00 p.m.

- 1. There is no work session preceding the September 16, 2014 City Council Meeting.**

City Council - Municipal Authority Agendas

September 16, 2014 - 7:00 p.m.
Council Chambers - Centennial Building
12 South Fifth Street, Yukon, Oklahoma

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, September 15, 2014.

Invocation: Pastor Bob Younts, First United Methodist Church
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

“Constitution Week”

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 August 19, 2014**
- B) Payment of material claims in the amount of \$27,540.25**

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 August 19, 2014**
- B) Payment of material claims in the amount of \$391,661.40**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) The renewal of the existing Agreement for Services between the City of Yukon and Oklahoma Czechs, Inc., for the term of July 1, 2014 through June 30, 2015, at a cost of \$1,455.00**
- E) Appointment of Nick Grba, to the Park Board, representing Ward 2, as recommended by Council Member John Alberts**
- F) Appointment of Dr. Athena Friese to the board of the Spanish Cove Housing Authority, for the remaining term of Office #2 expiring May 31, 2015, as recommended by the Nominating Committee**
- G) Setting the date for the next regular Council meeting for October 7, 2014, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

ACTION _____

2. Reports of Boards, Commissions and City Officials

- 3. Consider approving an expenditure of funds, in an amount not to exceed \$35,000.00, for a Roundhouse Trackless Train from the Roundhouse Trackless Train Company, to be paid from the Master Lease Purchase, as requested by the Parks and Recreation Director**

ACTION _____

- 4. Consider accepting the 2014 Community Development Block Grant from the Oklahoma Department of Commerce, in the amount of \$64,567.00**

ACTION _____

- 5. Consider awarding the contract for the Yukon Community Center Roof Replacement Project to Universal Roofing and Sheet Metal, Inc., in the amount of \$207,180.00, to be paid from Capital Improvement funds, as recommended by Triad Design Group**

ACTION _____

6. **Consider accepting the Maintenance Bonds for the Public Water Line and Sanitary Sewer, for the improvements for Garth Brooks Phase IV, as recommended by the Development Services Director**

ACTION _____

7. **Consider accepting a request to release the Letter of Credit, for the improvements of the Public Water Line and Sanitary Sewer for Garth Brooks Phase IV, in the amount of \$112,000.00, as recommended by the Development Services Director**

ACTION _____

8. **Consider approving the special conditions to the Revocable Permit Application, for Unite Private Networks, regarding the installation of broadband fiber, to serve the Yukon Public School District, to include:**
 - **Unite Private Networks will be responsible for the relocation of the fiber optic cable for the widening of Hwy 4 (Piedmont Road) and will be required to bear all costs of the relocation; thus City and State shall bear no expense for this relocation.**
 - **Unite Private Networks shall provide a statement from the contractor and OG&E that fiber optic aerial cable has been installed in accordance with standards and codes for the installation and clearances over roadways.**
 - **Unite Private Networks' contractor will be required to work with the City of Yukon on the installation. A City of Yukon representative will be assigned to work with the contractor on the installation of fiber optic cable.**
 - **All cable coils as listed in the plans for the installation of fiber optic cable, will be required to be reviewed and approved for this installation by the City of Yukon's representative, as recommended by the Development Services Director**

ACTION _____

9. **Consider approving the Building Permit Application, Applications to Construct within Road Right-of-Way, and the specially-conditioned Revocable Permit Application, and authorize the City Manager to approve such applications from Unite Private Networks, for installation of broadband fiber, to serve the Yukon Public School District, as recommended by the Development Services Director**

ACTION _____

10. **Consider approving Ordinance No. 1301, an Ordinance amending the Employee Retirement System, Defined Benefit Plan of the City of Yukon, Oklahoma, to incorporate the definition of Spouse; providing for effective date, providing for repealer and severability, and declaring an Emergency**

ACTION_____

11. **Consider approving the Emergency Clause of Ordinance No. 1301**

ACTION_____

12. **City Manager’s Report – Information items only**

- A. **Sales Tax Report**
- B. **Czech Day Update**
- C. **Main Street Revitalization Update**

13. **New Business**

14. **Council Discussion**

15. **Adjournment**



PROCLAMATION

Whereas, September 17, 2014, marks the two hundred twenty-seventh anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and,

Whereas, It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

Whereas, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week;

Now, **Therefore I**, Ken Smith by virtue of the authority vested in me as Mayor of the City of Yukon, Oklahoma do hereby proclaim the week of September 17 through 23 as

“Constitution Week”

And urge all citizens to study the Constitution, and reflect on the privilege of being an American with all the rights and responsibilities which that privilege involves.

Given under my hand and Seal of the City of Yukon this 16th day of September, 2014.

Ken Smith, Mayor

Douglas A. Shivers, City Clerk

**Yukon Municipal Authority Minutes
September 2, 2014**

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

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A. The minutes of the regular meeting of August 19, 2014**
- B. Payment of material claims in the amount of \$158,062.21**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of August 19, 2014 and payment of material claims in the amount of \$158,062.21, was made by Trustee McEachern and seconded by Trustee Yanda.

The vote:

AYES: Russell, Alberts, Yanda, McEachern, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Consider accepting the Assignment of Real Estate Purchase Contract Rights, from Wheatley, Segler, Osby, & Miller, LLC, for a 89.79 acre (approximately) parcel of land located in Canadian County, OK, south of Highway 66 and west of Frisco Road, as recommended by the City Manager

The motion to accept the Assignment of Real Estate Purchase Contract Rights, from Wheatley, Segler, Osby, & Miller, LLC, for a 89.79 acre (approximately) parcel of land located in Canadian County, OK, south of Highway 66 and west of Frisco Road, as recommended by the City Manager, was made by Trustee Alberts and seconded by Trustee Russell.

The vote:

AYES: Yanda, Smith, Alberts, Russell, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

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

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

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

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

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

ITEM	ITEM NO.
8/29/14 Wastewater Treatment Plant Rehab.	\$1,639.12
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

Chairman or Vice Chairman

Attest:

Secretary

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



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

Invoice No. 8980
 Project No. E189.00
 Statement No. 5
 Date: August 29, 2014
 CIT220

 Re: Yukon 2014 Wastewater Treatment Plant Rehabilitation and Improvements

Est. Construction Cost	\$1,170,800.00
Fee: 7.0%	\$81,956.00

Engineering Services through August 25, 2014

<u>Final Plans and Specifications (90%) (\$73,760.40)</u>		
Completed to date:	\$73,760.40 x 100% =	73,760.40

Review & Approve Shop Drawings / Coordination Meetings throughout <u>Project Construction - (10%) (\$8,195.00)</u>		
Completed to date:	\$8,195.60 x 50% =	4,097.80

<u>Pass Thru</u>		
Ok. Dept. of Environmental Quality-Permit Fee		1,388.56

	\$79,246.76
Less Previous Billing	77,607.64
Amount Due	\$1,639.12

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

Yukon 2014 Wastewater Treatment
Plant Rehabilitation and Improvements

STATE OF OKLAHOMA SS
COUNTY OF OKLAHOMA

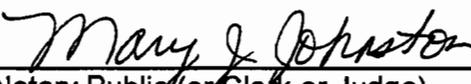
The undersigned (architect, contractor, supplier, or engineer) of lawful age, being first duly sworn on oath, says that this invoice or claim is truth and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed, or supplied) in accordance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



Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

29th day of August, 2014



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

ITEM		ITEM NO.
<u>8/29/14</u>	<u>concrete asphalt paving</u>	<u>\$ 432.66</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: City Treasurer
Mr. J.I. Johnson
P. O. Box 850500
Yukon, Oklahoma 73085

Invoice No. 8981
Project No. E234.00 BG 04
Statement No. 1
Date: August 29, 2014
CIT220

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

Architectural and Engineering Services through August 25, 2014

12" Waterline Along SH-66

Sr. Engineer	3.00 Hrs.	x	\$144.22	=	432.66
					<u>\$432.66</u>
			Less Previous Billings		<u>0.00</u>
			Amount Due		<u>\$432.66</u>

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

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

12" Waterline Along SH-66

STATE OF OKLAHOMA

SS

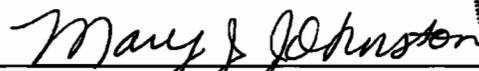
COUNTY OF OKLAHOMA

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

30th day of August, 2014


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

ITEM		ITEM NO.
<u>8/29/14</u>	<u>Community Center Roof Replacement</u>	<u>\$ 1,700.00</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: City Treasurer
Mr. J.I. Johnson
P. O. Box 850500
Yukon, Oklahoma 73085

Invoice No. 8979
Project No. E095.00
Statement #: 2
Date: August 29, 2014
CIT220

Re: Yukon City Engineer - Community Center Roof Replacement Project

Estimated Construction Cost: \$325,000.00
Architectural Fee: \$17,000.00

Engineering Services through August 25, 2014

Design Fee - \$17,000.00 (Final Plans and Specifications)

Completed to Date: \$17,000.00 x 90% = \$15,300.00

	15,300.00
Less Previous Billing:	<u>13,600.00</u>
Amount Due:	\$1,700.00

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

Yukon City Engineer
Community Center Roof Replacement

STATE OF OKLAHOMA

SS

COUNTY OF OKLAHOMA

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



Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

29th day of August, 2014



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

ITEM		ITEM NO.
<u>8/31/14</u>	<u>Wastewater Treatment Rehab.</u>	<u>\$1,269.47</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



September 8, 2014

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

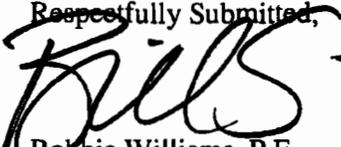
**Re: 2014 WWTP Rehabilitation & Improvement Project
CIP Project**

Dear Mr. Johnson:

Please find attached Professional Service Industries, Inc. Yukon Claim #1 in an amount of \$1,268.47 for which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/jh

Attachment

cc: File E189



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		05461186	08/31/14	00315031	0001

Project: YUKON WASTE TREATMENT PLANT

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/18/14	05461186-1	PROJECT SETUP FEE (EA) HOUR	1.00	137.25	137.25
08/14/14	05461186-1	ENGINEERING TECH, CON (HR)	3.00	59.75	179.25
08/14/14	05461186-1	TRIP CHARGE (EA)	1.00	29.00	29.00
08/14/14	05461186-1	TEST EVAL-REPORT REVIEW	0.30	137.25	41.18
08/14/14	05461186-1	CON, COMPST-6X12" CYL (EA)	4.00	21.25	85.00
08/14/14	05461186-1	TEST EVAL-REPORT REVIEW	0.30	137.25	41.18
08/20/14	05461186-2	SAMPLE/CYL PICKUP (HR)	3.00	59.75	179.25
08/20/14	05461186-2	TRIP CHARGE (EA)	1.00	29.00	29.00
08/28/14	05461186-3	REINFORCE STEEL OBSER (HR)	1.50	72.75	109.13
08/28/14	05461186-3	ENGINEERING TECH, CON (HR)	1.50	59.75	89.63
08/28/14	05461186-3	TRIP CHARGE (EA)	2.00	29.00	58.00
Invoice Total:					*Continued*

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	00315031	05461186	

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



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

Federal ID 37-0962090

Professional Service Industries, Inc.
 www.psiusa.com

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		05461186	08/31/14	00315031	0002

Project: YUKON WASTE TREATMENT PLANT

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/28/14	05461186-3	TEST EVAL-REPORT REVIEW	0.60	137.25	82.35
08/29/14	05461186-4	SAMPLE/CYL PICKUP (HR)	3.00	59.75	179.25
08/29/14	05461186-4	TRIP CHARGE (EA)	1.00	29.00	29.00

Invoice Total:	\$1,268.47
Balance Due:	\$1,268.47

Vac me

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	00315031	05461186	

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

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

ITEM		ITEM NO.
<u>9/5/14</u>	<u>Frisco Road Interchange</u>	<u>\$22,500.00</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. 8990
 Project No. E248.00
 Statement No. 1
 Date: September 5, 2014
 CIT220

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

Design Fee: \$750,000.00

Architectural and Engineering Services through August 25, 2014

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

Completed to Date: \$75,000.00 x 30% = \$22,500.00

Survey (\$75,000.00)

Completed to Date: \$75,000.00 x 0% = \$0.00

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

Completed to Date: \$100,000.00 x 0% = \$0.00

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 0% = \$0.00

Roadway Design (\$300,000.00)

Completed to Date: \$300,000.00 x 0% = \$0.00

Hydraulics/Hydrology (\$25,000.00)

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

	22,500.00
Less Previous Billing	0.00
Amount Due	\$22,500.00

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 September, 2014

Notary Public (or Clerk or Judge) #01008156

My Commission Expires: May 25, 2017

**Yukon City Council Minutes
September 2, 2014**

The Yukon City Council met in regular session September 2, 2014 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor Thomas Buckley, Judah Worship Center

The flag salute was given in unison.

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

OTHERS PRESENT:

Grayson Bottom, City Manager	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
Kevin Jones, Fire Chief	Bill Stover, Sanitation Director
Gary Cooper, Information Technology Dir.	Dana Deckard, Admin. Coordinator
Jan Scott, Parks & Rec. Director	Mitchell Hort, Development Services Dir.
Amy Phillips, Economic Development	Jenna Roberson, Public Info. Officer

Presentations and Proclamations

There were no Presentations or Proclamations.

Visitors

There were no Visitors.

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A. The minutes of the regular meeting of August 19, 2014**
- B. Payment of material claims in the amount of \$158,062.21**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of August 19, 2014 and payment of material claims in the amount of \$158,062.21, was made by Trustee McEachern and seconded by Trustee Yanda.

The vote:

AYES: Russell, Alberts, Yanda, McEachern, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Consider accepting the Assignment of Real Estate Purchase Contract Rights, from Wheatley, Segler, Osby, & Miller, LLC, for a 89.79 acre (approximately) parcel of land located in Canadian County, OK, south of Highway 66 and west of Frisco Road, as recommended by the City Manager

The motion to accept the Assignment of Real Estate Purchase Contract Rights, from Wheatley, Segler, Osby, & Miller, LLC, for a 89.79 acre (approximately) parcel of land located in Canadian County, OK, south of Highway 66 and west of Frisco Road, as recommended by the City Manager, was made by Trustee Alberts and seconded by Trustee Russell.

The vote:

AYES: Yanda, Smith, Alberts, Russell, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

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

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of August 19, 2014**
- B) Payment of material claims in the amount of \$562,951.21**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) The renewal of the existing Parks and Recreation Department Operation/Lease Agreement with Yukon Optimist Sports Club for use of the Community Center Football Field from August 20, 2014 through December 15, 2014**
- E) The renewal of the existing Parks and Recreation Department Operation/Lease Agreement with Stage Door for use of YMAC Building from August 20, 2014 through August 21, 2015**
- F) Accepting the resignation of D.E. Brower, Jr., Park Board, Ward 2**
- G) Resolution 2014-18, a Resolution of the City Council of the City of Yukon, Oklahoma, adopting the Operating Budget for the Fiscal Year and establishing the required sinking fund**
- H) The Agreement for Services between the City of Yukon and FSW&B, for audit services for the year ended June 30, 2014, in an amount not to exceed \$31,500**
- I) Setting the date for the next regular Council meeting for September 16, 2014, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

The motion to approve the Consent Docket, consisting of the approval of the minutes of the regular meeting of August 19, 2014; Payment of material claims in the amount of \$562,951.21; Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade; The renewal of the existing Parks and Recreation Department Operation/Lease Agreement with Yukon Optimist Sports Club for use of the Community Center Football Field from August 20, 2014 through December 15, 2014; The renewal of the existing Parks and Recreation Department Operation/Lease Agreement with Stage Door for use of YMAC Building from August 20, 2014 through August 21, 2015; Accepting the resignation of D.E. Brower, Jr., Park Board, Ward 2; Resolution 2014-18, a Resolution of the City Council of the City of Yukon, Oklahoma, adopting the Operating Budget for the Fiscal Year and establishing the required sinking fund; The Agreement for Services between the City of Yukon and FSW&B, for audit services for the year ended June 30,

2014, in an amount not to exceed \$31,500; and Setting the date for the next regular Council meeting for September 16, 2014, 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 McEachern.

The vote:

AYES: Smith, McEachern, Russell, Alberts, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

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

3. Consider approving the Yukon Municipal Authority action pertaining to the Assignment of Real Estate Purchase Contract Rights, from Wheatley, Segler, Osby, & Miller, LLC,, for a 89.79 (approximately) parcel of land located in Canadian County, OK, south of Highway 66 and west of Frisco Road, as recommended by the City Manager (Item 2A from the YMA docket above)

The motion to approve the Yukon Municipal Authority action pertaining to the Assignment of Real Estate Purchase Contract Rights, from Wheatley, Segler, Osby, & Miller, LLC,, for a 89.79 (approximately) parcel of land located in Canadian County, OK, south of Highway 66 and west of Frisco Road, as recommended by the City Manager (Item 2A from the YMA docket above), was made by Council Member Alberts and seconded by Council Member Yanda.

The vote:

AYES: Russell, Yanda, Smith, McEachern, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

4. Consider approving an expenditure of funds, in the amount of \$36,454.80, to authorize 4M Trenching Inc. to upsize the main sanitary sewer trunk line through Frisco Ridge Phase 2, from an 8 inch sanitary sewer line to a 12 inch sanitary sewer line, as recommended by the City Engineer

The motion to approve an expenditure of funds, in the amount of \$36,454.80, to authorize 4M Trenching Inc. to upsize the main sanitary sewer trunk line through Frisco Ridge Phase 2, from an 8 inch sanitary sewer line to a 12 inch sanitary sewer line, as recommended by the City Engineer, was made by Council Member Yanda and seconded by Council Member McEachern.

The vote:

AYES: McEachern, Smith, Alberts, Yanda, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

5. Consider accepting the City of Yukon Community Development Grant (CDBG) Year 12 Small Cities Set Aside Roadway Replacement Project and placing the maintenance bonds into effect

The motion to accept the City of Yukon Community Development Grant (CDBG) Year 12 Small Cities Set Aside Roadway Replacement Project and placing the maintenance bonds into effect, was made by Council Member McEachern and seconded by Council Member Alberts.

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

- 6. Consider approving an expenditure of funds, in the amount of \$137,174.53, to upgrade our current Cisco Network Infrastructure (routers and switches) from Presidio Networked Solutions, to be paid from the Technology Capital Improvement funds, as requested by the Technology Director**

The motion to approve an expenditure of funds, in the amount of \$137,174.53, to upgrade our current Cisco Network Infrastructure (routers and switches) from Presidio Networked Solutions, to be paid from the Technology Capital Improvement funds, as requested by the Technology Director, was made by Council Member Alberts and seconded by Council Member Russell.

Council Member McEachern asked what we were upgrading. Mr. Bottom stated basically switches, routers, and servers. Ours are six years old.

The vote:**AYES: Smith, Russell, Yanda, McEachern, Alberts****NAYS: None****VOTE: 5-0****MOTION CARRIED****7. City Manager's Report – Information items only****A. I-40 Update****B. Events Report****C. Command Training Center**

Mr. Bottom stated I-40 will not open on September 1. Garth Brooks will be open within 2-3 weeks. All lanes of I-40 will open within 4-6 weeks. October 1-15 is the time frame. This does not include the Mustang Rd. bridges.

Christmas lights have started going up, as of today. September 9 is National Night Out at the Chisholm Trail Park. Friday, September 12, *Frozen* will be playing at the Chisholm Trail Park. September 22, Punt, Pass, and Kick for ages 8-15 will be at the Yukon High School football practice field.

The City of Yukon has been chosen as a prototype for a regional all Hazards Command Training Center at Fire Station #1. There will be many partnering agencies. This training will deal with Type 4 and 5 hazard incidents. Fire Chief Jones is very excited about this opportunity. We will be recognized statewide.

Council Member Alberts asked if third party is assisting with Christmas lights. Mr. Bottom stated yes. Council Member Alberts questioned it taking so long, even with third party. Mr. Bottom stated yes, we have eliminated 60 days of manpower cost.

8. New Business-None**9. Council Discussion**

Council Member Yanda thanked D.E. Brower, Jr. for his years of service.

Council Member Alberts also thanked Mr. Brower. He also thanked those who are organizing the Spirit Sprint.

Council Member McEachern thanked Tammy DeSpain and Pam Shelton for presentation of Main Street Revitalization. National Night Out is worthy of support. Millers vs. Mustangs football game is on Friday.

Council Member Russell thanked Mr. Brower and congratulated the Fire Department.

Mayor Smith stated training center is another example of our fine staff.

10. Adjournment

Ken Smith, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	217,903.78
36	Sales Tax Claims		37,663.23
64	Special Revenue Fund		16,263.67
70	Water & Sewer Enterprise		93,928.81
71	Sanitation Enterprise		30,107.20
73	Storm Water Enterprise		816.71
74	Grant Fund		(5,022.00)
		\$	<u>391,661.40</u>

The above foregoing claims have been passed and approved
this 16th day of September 2014 by the Yukon City Council.

Doug Shivers, City Clerk

Ken Smith, Mayor

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 101		LEGISLATIVE				
15-58466	01-00101	City of Yukon (BankOne)ADM	Travel Expense to NLC	8/2014	SWAir MB2TKV	366.20
			Travel Expense to NLC	8/2014	SWAir FWRX60	407.70
15-58934	01-00102	City of Yukon (BankOne)FIN	study session dinner	9/2014	JohnnyCarinos 9/2	175.78
15-58936	01-00102	City of Yukon (BankOne)FIN	copy paper	9/2014	Staples 7123649679	197.96
15-58937	01-02236	BMI	License Fee '14 -'15	9/2014	8548925	330.00
15-58899	01-06900	Cox Communications	Internet/Cable	8/2014	08-27-14	156.80
15-58940	01-44300	RSMeacham CPAs & Advisors	Professional Srvc	8/2014	8546	3,500.00
15-58817	01-48373	Southwestern Stationery and	Second Sheet Letterhead	8/2014	35472	160.00
15-58951	01-50700	Triad Design Group	expense correction	7/2014	8790.	5,150.00
			A&E CDBG Yr 13 Proj	8/2014	8982	5,150.00
15-58956	01-62200	Yukon Chamber of Commerce	Contractual Srvc-SPl4	9/2014	9125	1,500.00
15-58957	01-62900	Yukon Review Inc.	ad-Closed Labor Day	8/2014	YR79965	60.00
			ad-Closed Labor Day	8/2014	YR80097	60.00
			ad-Closed Labor Day	8/2014	YR80206	60.00
			ad-Good Luck Millers	9/2014	YR80306	756.00
DEPARTMENT TOTAL:						18,030.44
DEPARTMENT: 102		ADMINISTRATION				
15-57871	01-00101	City of Yukon (BankOne)ADM		9/2014	YakiMono 9-3-14	45.52
			Grayson lunch w B. Denton	9/2014	Louies 09-05-14	19.58
15-58230	01-00101	City of Yukon (BankOne)ADM	Membership to 3CMA	8/2014	3CMA 08-22-14	390.00
15-58466	01-00101	City of Yukon (BankOne)ADM	Travel Expense to NLC	8/2014	SWAir MB2TKV	366.20
15-58950	01-47660	Shred-it Oklahoma	Doc.destruction	8/2014	9404128283	9.52
DEPARTMENT TOTAL:						830.82
DEPARTMENT: 103		INSURANCE				
15-58954	01-57600	Wesco, Inc.	Auto Pkg renewal-2Q	10/2014	185235	61,662.00
			Prop Pkg renewal 2Q	10/2014	185234	29,279.00
DEPARTMENT TOTAL:						90,941.00
DEPARTMENT: 104		FINANCE				
15-58935	01-00102	City of Yukon (BankOne)FIN	online subscription-Fin	9/2014	Paypal #1A08BCC287	39.00
15-58950	01-47660	Shred-it Oklahoma	Doc.destruction	8/2014	9404128283	3.17
DEPARTMENT TOTAL:						42.17

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 105		CITY CLERK				
15-58935	01-00102	City of Yukon (BankOne)FIN	online subscription-CCLk	9/2014	Paypal #8B85ABD686	39.00
15-58950	01-47660	Shred-it Oklahoma	Doc.destruction	8/2014	9404128283	3.17
15-58952	01-50700	Triad Design Group	A&E Srvcs to 08/25/14	8/2014	8978	935.50
DEPARTMENT TOTAL:						977.67
DEPARTMENT: 106		FIRE DEPARTMENT				
15-58214	01-00105	City of Yukon (BankOne)FD	hail guard for A/C	8/2014	Hunton SO007211	583.00
15-58315	01-00105	City of Yukon (BankOne)FD	Anderson - polo,tshirts	8/2014	S&STextiles 38090	255.00
15-58377	01-00105	City of Yukon (BankOne)FD	Yost - polo	8/2014	S&STextiles 38087	74.00
15-58378	01-00105	City of Yukon (BankOne)FD	Pinkerton-polo,tshirts,	8/2014	S&STextiles 38083	235.50
15-58379	01-00105	City of Yukon (BankOne)FD	Pappe-polo,tshirt	8/2014	S&STextiles 38088	214.50
15-58380	01-00105	City of Yukon (BankOne)FD	Gallegos-polo,fleece	8/2014	S&STextiles 38091	338.50
15-58381	01-00105	City of Yukon (BankOne)FD	Stephens-polo,tshirts	8/2014	S&STextiles 38084	384.75
15-58384	01-00105	City of Yukon (BankOne)FD	Anderson-Boots	8/2014	Galls 2796373-1	131.94
15-58447	01-00105	City of Yukon (BankOne)FD	Gallegos - glasses	8/2014	Oakley 137311726	91.00
15-58453	01-00105	City of Yukon (BankOne)FD	cleaning supplies	8/2014	Walmart 04661	235.86
15-58454	01-00105	City of Yukon (BankOne)FD	batteries	8/2014	Walmart 04662	81.08
			batteries	8/2014	Voss 30132108-00	22.01
			batteries	9/2014	Locke 23908093-00	45.27
15-58511	01-00105	City of Yukon (BankOne)FD	Blue Card Training	8/2014	BlueCard 645161726	485.00
15-58512	01-00105	City of Yukon (BankOne)FD	Jones-hotel	8/2014	Omni 0705	437.24
			Jones-meals	8/2014	Omni 8136	8.12
			Jones-meals	8/2014	Chilis 08-15-14	18.67
			Jones-meals	8/2014	Morsels 6403	5.68
			Jones-meals	8/2014	RJMexican 8-14-14	29.88
			Jones-meals	8/2014	TexasSpice 8-14-14	24.57
			Jones-meals	8/2014	Whataburge 8-13-14	6.09
			Jones-meals	8/2014	Owners 08-13-14	27.00
			Jones-fuel, parking	8/2014	Loves 66120	42.00
15-58513	01-00105	City of Yukon (BankOne)FD	Trumbly-meals	8/2014	Chilis 08-15-14	17.73
			Trumbly-meals	8/2014	Omni 8079	5.14
			Trumbly-meals	8/2014	Owners 2071	27.00
			Trumbly-meals	8/2014	TexasSpice 5060	24.57
			Trumbly-meals	8/2014	Morsels 8136	2.71
			Trumbly-meals	8/2014	RJMexican 08-14-14	24.39
			Trumbly-meals	8/2014	Whataburge 8-13-14	6.09
15-58515	01-00105	City of Yukon (BankOne)FD	Anderson - safety glasses	8/2014	Oakley 137325634	126.00
15-58516	01-00105	City of Yukon (BankOne)FD	Homme-Safety Glasses	8/2014	Oakley 137311722	114.00
15-58760	01-00105	City of Yukon (BankOne)FD	Trumbly-Lodging	8/2014	Fairfield 221	474.82
			Trumbly-luggage	8/2014	United 080314	25.00
			Trumbly-luggage	8/2014	American 080914	25.00
			Trumbly-Rental car	8/2014	Budget 408340586	461.18
			Trumbly-meals	8/2014	PourlaFranc 8-3-14	14.25
			Trumbly-meals	8/2014	Coopertown 533480	21.38
			Trumbly-meals	8/2014	Levy 8-5-14	13.00
			Trumbly-meals	8/2014	TGIF 080614	28.14
			Trumbly-meals	8/2014	Starbucks 721506	3.19

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 106		FIRE DEPARTMENT				
			Trumbly-meals	8/2014	Bandera 08-07-14	30.23
			Trumbly-meals	8/2014	Pappadeaux 8-8-14	27.02
			Trumbly-meals	8/2014	Pappadeaux 8-9-14	22.99
15-58286	01-30600	Lowe's Companies, Inc.	lockes,brushes,	8/2014	02967A	42.69
			lockes,brushes,	8/2014	08430	99.69
			lockes,brushes,	8/2014	02559A	11.72
			lockes,brushes,	8/2014	11890	28.48
15-58731	01-31280	Massco Maintenance Compan	toilet paper,paper towels	8/2014	2297170	611.28
15-58774	01-90805	HazTrek Emergency Response	Clandestine Drug Lab clas	8/2014	08-29-14	1,000.00
DEPARTMENT TOTAL:						7,064.35
DEPARTMENT: 107		POLICE DEPARTMENT				
15-57892	01-00111	City of Yukon (BankOne)PD	Prisoner Meals	8/2014	Walmart 06414	51.04
			Prisoner Meals	9/2014	Walmart 09266	81.00
15-58301	01-00111	City of Yukon (BankOne)PD	Wangsgard Spiva pants	8/2014	LAPG 2287436	69.95
			Wangsgard Spiva pants	8/2014	LAPG 2294375	45.06
15-58692	01-00111	City of Yukon (BankOne)PD	detective luncheon	8/2014	Subway 08-27-14	32.00
15-58734	01-00111	City of Yukon (BankOne)PD	shipping-uniforms/radar	8/2014	Staples 21895	24.38
			shipping-uniforms/radar	8/2014	Staples 22525	20.50
15-58839	01-00111	City of Yukon (BankOne)PD	testing fees	9/2014	Francis 0	100.00
15-58853	01-18240	Harrison-Orr Ar Conditionin	HVAC maintenance	9/2014	66440	1,970.00
15-58777	01-45680	Shawn Roberson, PHD	psychological exam	8/2014	08-27-14	400.00
15-58567	01-46940	Sam's Club Direct-G.E.Capit	cleaning supplies for AC	8/2014	0383A	31.44
15-58568	01-46940	Sam's Club Direct-G.E.Capit	prisoner breakfast	8/2014	0382	390.06
15-57818	01-47660	Shred-it Oklahoma	document destruction	8/2014	9404070117	19.04
15-58617	01-48845	Stitch Design	Wangsgard/Spiva shirts	8/2014	27544	188.00
15-58852	01-57776	West Yukon Animal Hospita	vet services-Aug '14	9/2014	09-02-14	39.00
15-58761	01-71228	Michael Frame	reimb duty boots	8/2014	08-24-14	100.00
15-58691	01-72755	Curtis Lemmings	Reimb for boots	9/2014	100139571	87.08
15-58191	01-90700	GT Distributors, Inc	Duty/Qualification ammo	8/2014	INV0505278	7,542.70
			Duty/Qualification ammo	8/2014	INV0505459	546.38
15-58303	01-91704	Pratt Industries	target backers	8/2014	510135584	500.00
DEPARTMENT TOTAL:						12,237.63

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 108 STREET DEPARTMENT						
15-58767	01-48373	Southwestern Stationery andBusiness Cards-Wavad		8/2014	35385	50.00
						DEPARTMENT TOTAL: 50.00
DEPARTMENT: 109 MUNICIPAL COURT						
15-58723	01-00106	City of Yukon (BankOne)CRT Office Supplies		8/2014	Staples 7123053696	129.38
15-58955	01-58115	Wheatley Segler Osby & MillMunProsecution-Aug14		9/2014	14879	1,157.87
						DEPARTMENT TOTAL: 1,287.25
DEPARTMENT: 110 EMERGENCY MANAGEMENT						
15-58752	01-00125	City of Yukon (BankOne)EM NEMA Membership LAdams		9/2014	NEMA 8592448000	166.00
15-58775	01-17510	Grimes Electric, LLC TroubleShoot Siren #1103		7/2014	2774	300.00
		1 Driver replacement		7/2014	2774	1,700.00
15-58776	01-17510	Grimes Electric, LLC Service Call Siren #1103		7/2014	2711	80.00
15-58750	01-70045	Lori Adams Reimb mileage-OEMA C		8/2014	08-18-14	41.44
		Reimb lodging-OEMA C		8/2014	Embassy 719	285.00
		Reimb reg-OEMA Conf		8/2014	OEMA 08-19-14	50.00
		Reimb shirts-OEMA Co		8/2014	OEMA 08-19-14	56.00
		Reimb meals-OEMA Con		9/2014	Embassy 1955	18.00
						DEPARTMENT TOTAL: 2,696.44
DEPARTMENT: 111 TECHNOLOGY						
15-58697	01-00123	City of Yukon (BankOne)TEC Internet/Cable Srvc		8/2014	Cox 08-06-14	2,475.02
15-58699	01-00123	City of Yukon (BankOne)TEC Memory Card		8/2014	CDW-G NZ55447	5.38
15-58700	01-00123	City of Yukon (BankOne)TEC Mob Phone srvc		8/2014	ATT 08222014	307.09
15-58701	01-00123	City of Yukon (BankOne)TEC Fees for FCC RadioLicense		8/2014	APCO 08-26-14	420.00
15-58811	01-00123	City of Yukon (BankOne)TEC Office Supplies		8/2014	Quill 5130827	11.97
15-58813	01-00123	City of Yukon (BankOne)TEC Plexar Service-AU'14		8/2014	ATT 08-21-14	545.80
15-58815	01-00123	City of Yukon (BankOne)TEC Tl service-AU'14		8/2014	ATT 08-25-14	66.92
15-58816	01-00123	City of Yukon (BankOne)TEC Sony Ble-Ray		9/2014	CDW-G PD94793	167.38
		Tripp Lite HDMI cabl		9/2014	CDW-G PD94793	17.94
15-58848	01-00123	City of Yukon (BankOne)TEC EZ Tone Entrance Alert		9/2014	Amazon 09-05-14	24.90
		Ultracad adhesive		9/2014	Amazon 09-04-14	162.52
15-58897	01-00123	City of Yukon (BankOne)TEC Return shipping		9/2014	Staples 09-08-14	26.50
15-58796	01-05490	CDW Government Inc. IOGEAR Card Reader		8/2014	PC85474	12.56
		Tripp USB Extension		8/2014	PC85474	29.62
		Logitech Presenter		8/2014	PC85474	51.01
15-58698	01-06710	Coast To Coast Computer ProHP Ink		8/2014	1212286	276.00
15-58849	01-06905	Cox System Technology Security keypad		9/2014	57864	343.80
15-58814	01-09200	Digital Media Warehouse Service labor charge		8/2014	ARIN745909DMW	375.00
15-58941	01-33450	Municipal Code Corp. annual fee-code online		9/2014	00246135	700.00
15-58900	01-48885	Superior Office Systems Copier Rental Charge		9/2014	6402	2,075.00
		Per Page Copy Charge		9/2014	6402	1,378.81
15-58795	01-76390	Cara Wheeler Mileage Reimbursment		9/2014	July/Aug '14	14.00
						DEPARTMENT TOTAL: 9,487.22

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 112		DEVELOPMENT SERVICES				
15-58702	01-00107	City of Yukon (BankOne)	CMD thermostats (2)	8/2014	Locke 23859758-00	90.54
15-58846	01-30600	Lowe's Companies, Inc.	Door Stops for HR	9/2014	01564	7.88
			refund charge wrong accou	9/2014	1561	3.94-
			refund charge wrong accou	9/2014	1561	3.94-
			door stops for new HR off	9/2014	01561	7.88
15-58724	01-48371	SW Construction Codes	Inspector Classes SWCCC	9/2014	09-03-14	210.00
15-58767	01-48373	Southwestern Stationery and	Business Cards-DevSr	8/2014	35385	548.00
DEPARTMENT TOTAL:						856.42
DEPARTMENT: 113		LIBRARY				
15-58590	01-00108	City of Yukon (BankOne)	LIB Parts to repair faucet, d	8/2014	Locke 23887841-00	77.31
DEPARTMENT TOTAL:						77.31
DEPARTMENT: 114		PROPERTY MAINTENANCE				
15-58652	01-00101	City of Yukon (BankOne)	ADM Duplicate Building Keys	8/2014	Brooks 470259	26.00
15-58709	01-00112	City of Yukon (BankOne)	PROPRekey locks	8/2014	Brooks 470261	198.00
15-58710	01-00112	City of Yukon (BankOne)	PROPWaste Baskets for Bldgs	8/2014	Staples 21952	93.18
15-58939	01-06750	Clearwater Enterprises, LLC	Srvccity Bldgs-08/14	9/2014	84761408	323.44
15-58847	01-30600	Lowe's Companies, Inc.	Bathroom Door Knob	8/2014	02921B	17.04
15-57860	01-32790	Mother Nature's Exterminati	Monthly Pest Control	9/2014	Sept '14	566.01
15-58942	01-37200	OK Gas & Electric	Srvc-Comb.Bill-Aug14	9/2014	09/09/14	39,711.47
15-58943	01-37200	OK Gas & Electric	Service-501 Ash/SecLight	8/2014	08/22/14	35.21
15-58944	01-37600	OK Natural Gas Co	Srvc-CombinedBilling	9/2014	09/02/14	1,389.25
15-58945	01-37600	OK Natural Gas Co	service 334 Elm	9/2014	09/05/14 334 Elm	91.43
15-58946	01-37600	OK Natural Gas Co	Service-100 S Ranchw	9/2014	09/08/14 100 S Ran	148.65
15-58947	01-37600	OK Natural Gas Co	Service-1000 E Main	9/2014	09/08/14 1000 E Ma	167.83
15-58948	01-37600	OK Natural Gas Co	Service-4900Wagner	9/2014	09/08/14 4900 Wagn	29.94
15-58949	01-37600	OK Natural Gas Co	Service-951 Industri	9/2014	09/08/14 951 Indus	96.45
15-58711	01-75060	Mark Scroggins	Reimb Code Course fee	8/2014	426237	80.00
DEPARTMENT TOTAL:						42,973.90

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 115		HUMAN RESOURCES				
15-58938	01-05385	Suzanne R. Cannon, LPC,	LADEAP Contract-Aug'14	8/2014	Aug '14	770.00
15-58800	01-33500	Mustang News	classified ad	8/2014	57983-001	40.00
15-58950	01-47660	Shred-it Oklahoma	Doc.destruction	8/2014	9404128283	3.18
DEPARTMENT TOTAL:						813.18
DEPARTMENT: 116		PARK ADMINISTRATION				
15-58176	01-00110	City of Yukon (BankOne)REC	office supplies	9/2014	Staples 23558	263.51
			office supplies	9/2014	Walmart 06355	9.91
15-58462	01-00110	City of Yukon (BankOne)REC	food for Spirit Sprint	8/2014	McDonalds 8-23-14	60.00
15-58674	01-00110	City of Yukon (BankOne)REC	office supplies	8/2014	Staples 22553	58.23
15-58764	01-00110	City of Yukon (BankOne)REC	cleaning supplies vehicle	9/2014	OReily 0343-430570	65.02
15-58798	01-00110	City of Yukon (BankOne)REC	concert food/ frames	8/2014	CiCis 08-14-14	75.00
			concert food/ frames	8/2014	Walmart 01123	9.94
15-58622	01-32660	Mobile Mini, Inc.	mobile min horseshoe	9/2014	111433179	200.00
15-58463	01-46940	Sam's Club Direct-G.E.Capit	food for Spririt Sprint	8/2014	1278	106.55
DEPARTMENT TOTAL:						848.16
DEPARTMENT: 117		PARK MAINTENANCE				
15-58358	01-00110	City of Yukon (BankOne)REC	replacing weed eaters	8/2014	Smith 811540	123.10
15-58718	01-00110	City of Yukon (BankOne)REC	chain saw parts	8/2014	Ace 8-26-14	85.05
			chain saw parts	8/2014	GillesBros 8499	108.44
			chain saw parts	8/2014	GillesBros 8477	123.86
15-58362	01-30600	Lowe's Companies, Inc.	Playground supplies	8/2014	01013	55.66
			Playground supplies	8/2014	01976	18.16
			Playground supplies	8/2014	42454	15.86
15-58799	01-91703	Ponds Rx, LLC	pond maintenance	9/2014	3012	779.00
15-58607	01-92006	Tip Top Tree Service	spring creek project	9/2014	09-29-14	24,800.00
DEPARTMENT TOTAL:						26,109.13
DEPARTMENT: 118		RECREATION FACILITIES				
15-58677	01-00110	City of Yukon (BankOne)REC	toilet repair	8/2014	Locke 23835237-00	38.15
15-58717	01-00110	City of Yukon (BankOne)REC	food for RAC	8/2014	Buy4Less 08-27-14	57.92
15-58763	01-00110	City of Yukon (BankOne)REC	replace toliet YCC	8/2014	Locke 23890629-00	89.36
15-58676	01-1	Raphael Phillips	refund for Flag football	7/2014	26719	50.00
15-58782	01-1	Danielle Emrich	refund of Flag FB fee	7/2014	26860	40.00
15-58765	01-30600	Lowe's Companies, Inc.	Storage Supplies	9/2014	93276	314.41
15-58708	01-48910	Sysco Oklahoma	food for RAC	9/2014	604919998	1,581.11
15-58715	01-53450	United Linen - Uniform Re	linen rentals	7/2014	S1722191	124.94
			linen rentals	7/2014	1730329	67.53
			linen rentals	8/2014	1750580	86.50
			linen rentals	8/2014	1746506	68.54
			linen rentals	8/2014	1746502	62.23
DEPARTMENT TOTAL:						2,580.69
FUND TOTAL:						217,903.78

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501		SALES TAX CAPITAL IMPROV				
15-58465	01-00101	City of Yukon (BankOne)ADM	Furniture for HR Office	8/2014	Silkroute 48394	3,289.00
15-58376	01-00112	City of Yukon (BankOne)PROPP	PortaCool Cooling Unit	8/2014	Walmart 2677274	1,485.00
15-58561	01-00123	City of Yukon (BankOne)TEC	Acer LED Monitor	8/2014	CDW-G NT16780	162.33
			HDMI Cable	8/2014	CDW-G NT16780	9.86
			Video HDMI Cable	8/2014	CDW-G NT16780	16.16
			Device Cable Shield	8/2014	CDW-G NT16780	8.07
			USB Gendwe changer	8/2014	CDW-G NT16780	3.58
15-58794	01-00123	City of Yukon (BankOne)TEC	Vizio E550i-B2 55" TV	9/2014	Walmart 03753	678.00
			TV Mount	9/2014	Walmart 03753	89.00
			3 Yr Warranty	9/2014	Walmart 03753	64.00
15-58309	01-00136	City of Yukon (BankOne)ED	travel expense-MS Trainin	8/2014	Candlewood 207	192.96
			travel expense-MS Trainin	8/2014	PizzaHut 20	9.99
			travel expense-MS Trainin	8/2014	Garfields 8-5-14	13.92
			travel expense-MS Trainin	8/2014	Starbucks 8-6-14	2.28
			travel expense-MS Trainin	8/2014	Montana 8-6-14	20.59
			travel expense-MS Trainin	8/2014	IndianCoffe 8-7-14	15.08
15-58127	01-05490	CDW Government Inc.	Panisonic Toughbook	8/2014	NT02958	4,300.00
			Crucial 4GB DDR3	8/2014	NP42889	80.00
			Pan TB Warranty 3 Yr	8/2014	NZ58147	430.00
			Gamber Vehicle Base	8/2014	NW78430	150.52
			Gamber 9" Lwr Tube	8/2014	NW78430	48.50
			Gamber 7" Upper Pole	8/2014	NW78430	82.10
			Gamber Brace Adj Sht	8/2014	NW78430	62.50
			Gamber Locking Side	8/2014	NW78430	293.26
			Havis Vehicle Dock	8/2014	NW78430	2,650.00
			Havis Pwr Supply	8/2014	NW78430	390.00
			Power Supply Mount	8/2014	NW78430	40.00
15-58275	01-1	Porter Athletic Equipment	basketball system	8/2014	P 208452	2,660.23
15-58773	01-1	AED Superstore	AED Training device	9/2014	A 428278	239.85
			Placement Guide	9/2014	A 428278	18.85
			AED Value Pkg	9/2014	A 428278	8,502.30
15-58126	01-40840	Presidio Networked	Cisco 2960-XR Switch	7/2014	40436383	3,168.90
			SmartNet 8X5XNDB	8/2014	40439030	250.92
15-58308	01-75150	Pam Shelton	reimb mileage-MS training	8/2014	08-07-14	201.04
			reimb mileage-MS training	8/2014	08-07-14	7.80
15-58641	01-91705	Pin EFX, LLC	merchandise for MS booth	8/2014	107	49.53
DEPARTMENT TOTAL:						29,686.12

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 502		** INVALID DEPARTMENT **				
15-58389	01-00136	City of Yukon (BankOne)ED	travel expense for OML cl	8/2014	HolidayInn 121	109.00
15-58642	01-00136	City of Yukon (BankOne)ED	CMAO membership renewal	8/2014	CMAO 08-19-14	175.00
15-58665	01-00136	City of Yukon (BankOne)ED	one year gifts for YEDA	8/2014	HobLob 08-19-14	37.40
			one year gifts for YEDA	8/2014	HobLob 08-23-14	55.19
			one year gifts for YEDA	8/2014	CVS 08-24-14	10.43
15-58696	01-00136	City of Yukon (BankOne)ED	apparel for ED departmen	8/2014	LandsEnd 4461460	178.69
15-58850	01-00136	City of Yukon (BankOne)ED	lunch meeting expenses	9/2014	YCC 17662	12.00
15-58860	01-04570	Butzer Gardner Architects	Prof. Services to 07/31	9/2014	13.21-1	7,399.40
DEPARTMENT TOTAL:						7,977.11
FUND TOTAL:						37,663.23

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 120 FIRE DEPT SPECIAL REVENUE						
15-58732	01-33740	NAFECO Inc.	Rescue Equip360.031	7/2014	942015	2,575.08
			Rescue Equip460.053	8/2014	942014	7,554.00
DEPARTMENT TOTAL:						10,129.08
DEPARTMENT: 123 SPECIAL EVENT REVENUE						
15-58727	01-00101	City of Yukon (BankOne)ADM	Tractor Supply	9/2014	TractorSupp 150013	149.98
DEPARTMENT TOTAL:						149.98
DEPARTMENT: 128 PARK & REC SPEC REVENUE						
15-58622	01-32660	Mobile Mini, Inc.	mobile min horseshoe	9/2014	111433179	368.95
DEPARTMENT TOTAL:						368.95
DEPARTMENT: 167 POLICE DEPARTMEN						
15-57828	01-00111	City of Yukon (BankOne)PD	Hofer training	8/2014	DallasChil 8-19-14	470.00
			Hofer training	8/2014	Truluck 8-10-14	72.95
			Hofer training	8/2014	Fairmont 2404	675.32
15-58042	01-00111	City of Yukon (BankOne)PD	Conference fees	8/2014	NTOA 14-001NM	2,200.00
15-58043	01-00111	City of Yukon (BankOne)PD	Conf registration	8/2014	OEMTA 242	410.00
15-58098	01-00111	City of Yukon (BankOne)PD	Avers conf fee meals	8/2014	Dallas 08-19-14	520.00
			Avers conf fee meals	8/2014	Truluck 08-10-14	56.71
			Avers conf fee meals	8/2014	Campsis 08-11-14	22.68
			Avers conf fee meals	8/2014	RJsMexican 8-13-14	36.58
			Avers conf fee meals	8/2014	Panchos 08-14-14	21.61
			Avers conf fee meals	8/2014	7-11 08-14-14	40.00
15-58136	01-1	Barrington Towing	move portable classroom	9/2014	B 170429A	410.00
15-58666	01-30600	Lowe's Companies, Inc.	prisoner med organizer	8/2014	10124	38.87
15-58686	01-30600	Lowe's Companies, Inc.	range materials	8/2014	02921B	483.44
15-58779	01-50543	Total Radio, Inc	fire side radio repair	8/2014	103275	157.50
DEPARTMENT TOTAL:						5,615.66
FUND TOTAL:						16,263.67

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 202		UTILITY BILLING				
15-58694	01-31800	Mgmt and Enterprise Service	Bill Processing July	8/2014	PC00002884	1,520.00
DEPARTMENT TOTAL:						1,520.00
DEPARTMENT: 203		TREATMENT AND SUPPLY				
15-58953	01-55800	Veolia Water North America	Service for Sep '14	9/2014	00041021	92,291.81
DEPARTMENT TOTAL:						92,291.81
DEPARTMENT: 204		FLEET MAINTENANCE				
15-58958	01-37489	OK Tax Commission	tag-'14 Ford 122281	8/2014	CI 20518	39.00
			tag-'14 Ford A81068	8/2014	CI 20519	39.00
			tag-'14 Ford C55046	8/2014	CI 20520	39.00
DEPARTMENT TOTAL:						117.00
FUND TOTAL:						93,928.81

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		SANITATION				
15-57984	01-00171	City of Yukon (BankOne)SAN	travel expenses	8/2014	Riverwalk 8-24-14	29.77
			travel expenses	8/2014	Riverwalk 8-25-14	18.40
			travel expenses	8/2014	Riverwalk 8-26-14	18.40
			travel expenses	8/2014	Riverwalk 8-26-14	18.40
			travel expenses	8/2014	Riverwalk 8-27-14	18.40
			travel expenses	8/2014	Gaylord 16929	987.52
15-58684	01-00171	City of Yukon (BankOne)SAN	building keys	8/2014	Ace 872784	14.90
15-58685	01-00171	City of Yukon (BankOne)SAN	TS overhead door	8/2014	Overhead 0245056-I	252.05
15-58306	01-24000	J & R Equipment	cylinder replacement	8/2014	26139	4,175.46
15-58832	01-57420	Waste Connections of Oklaho	landfill fees	8/2014	19892	24,043.90
15-58854	01-57425	Waste Connections of Oklaho	roll-off hauling	9/2014	1420572	530.00
DEPARTMENT TOTAL:						30,107.20
FUND TOTAL:						30,107.20

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 401		STORMWATER				
15-58148	01-00173	City of Yukon (BankOne)SW	MS4 Conf Expenses	7/2014	ChickExp 7-28-14	15.34
			MS4 Conf Expenses	7/2014	RiskysBBQ 7-28-14	35.55
			MS4 Conf Expenses	7/2014	FlyinSauce 7-29-14	11.73
			MS4 Conf Expenses	7/2014	ReataRest 7-30-14	21.74
			MS4 Conf Expenses	8/2014	CrackerBar 8-1-14	13.67
			MS4 Conf Expenses	8/2014	Loves 12161	30.00
			MS4 Conf Expenses	8/2014	Renaissance 16791	62.78
15-58703	01-00173	City of Yukon (BankOne)SW	Refrgerator replacement	8/2014	Hahn S1196217	429.95
			Refrgerator replacement	8/2014	Walmart 01935	24.94
15-58704	01-00173	City of Yukon (BankOne)SW	Boots for Andrew Gering	8/2014	RedWing 8-28-14	161.49
15-58678	01-47660	Shred-it Oklahoma	Document Destruction	8/2014	9404006848	9.52
DEPARTMENT TOTAL:						816.71
FUND TOTAL:						816.71

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 109		CDBG				
15-58951	01-50700	Triad Design Group	expense correction	7/2014	8790CR	5,150.00-
DEPARTMENT TOTAL:						5,150.00-
DEPARTMENT: 120		** INVALID DEPARTMENT **				
15-58751	01-00125	City of Yukon (BankOne)EM	Computer Training	9/2014	FredPryo 203469142	128.00
DEPARTMENT TOTAL:						128.00
FUND TOTAL:						5,022.00-
GRAND TOTAL:						391,661.40

Technology Item Listing - September 16, 2014

Item #	Description	Model	Serial Number	Department
	Brown Wood HutchDesk	N/A	N/A	YCC
	Small Brown wood desk	N/A	N/A	YCC
	13" TV\VHS Combo	N/A	N/A	YCC
	Brown Mini Fridge	N/A	N/A	YCC
	GE NX-6-V2 Security Control Panel	NX-6-V2	N/A	Tech
	HoneyWell Ademco Savs15p3 alarm board	SAVS15P3	N/A	Tech
	GE Security DD-1500-4 Smoke Detector Camera	DS-1500-4	N/A	Tech
	GE Security DM-1500 5inch Vari-View Dome	DM-1500-VFA3-S	N/A	Tech
	GE Security KTC-840CE Camera	KTC-840CE	N/A	Tech
	Dell Power Connect 2124	2124	N/A	Tech
	Cisco 2524 Router	2524	N/A	Tech
	Cisco ADA 5505 Adaptive Security Firewall	ASA 5505	N/A	Tech



OFFICE OF THE CITY ATTORNEY

MEMORANDUM

To: Doug Shivers, City Clerk
From: Michael D. Segler 
Date: August 28, 2014
Subject: Agreement for Services - Oklahoma Czechs, Inc.

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

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

AGREEMENT FOR SERVICES

CITY OF YUKON

OKLAHOMA CZECHS, INC.

This Agreement is made and entered into this _____ day of _____, 2014, by and between the **City of Yukon**, hereinafter referred to as "City", and **Oklahoma Czechs, Inc.**, a nonprofit Corporation, hereinafter referred to as "Contractor".

WITNESSETH:

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

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

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

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

- 1. **TERM:** This agreement shall be from the 1st day of July, 2014, through the 30th day of June, 2015.
- 2. **CONSIDERATION:** The City agrees to pay contractor, as consideration for services for the citizer s of Yukon provided by Oklahoma Czechs, Inc., the total sum of One Thousand Four Hun Ired Fifty-five Dollars (\$1,455.00) to be paid upon proper application.

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

In addition thereto, the City shall provide:

- A) Dumpsters for use at the Czech Festival, including the emptying of dumpsters the evening of the 2014 festival;
- B) Clean up before and after the Czech Festival;
- C) Pclice patrol at the Czech Festival;
- D) Provide police and fire presence at the Czech building;
- E) Closing of Fifth Street, between Cedar and Birch, during the Czech Festival.

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

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

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

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

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

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

THE CITY OF YUKON

OKLAHOMA CZECHS, INC.
A nonprofit Corporation

Ken Smith, Mayor

Margie Jezek
President

ATTEST:

ATTEST:

City Clerk

Natalie Jasinski
Secretary

APPROVED BY:

Michael D. Segler
City Attorney

Oklahoma Czechs, Inc.
2014 Budget

Pre - Festival Expense			
Mailings, Baking Ingredients etc	7500		8,000
Pageant incl. 1,250 scholarships, competition			6,500
Festival Expenses *			38,000
Total Festival Expenses including Pageant	13,000	16,000	10,000
			52,500

Fixed Expenses:			
Utilities			6,000
Insurance - Bldg, Liability	3,000	1,000	4,000
Property Taxes			2,600
Sales Tax			4,500
Total Fixed Expense			17,100
Total Expenses			69,600

Profit/Loss Average: 8,000
 (Dependent on weather, away - Tx Christian Home - Iowa St. 00/0511 Food li * TV schedule)

Capital Improvement/Repair - Current None

Capital Improvements - Future 20,000
 Air-conditioner #2, Refrigerators, Heaters (2) 5000 @ (2) 5000 @

* Includes non-recurring producing expenses: Tents, audio, restrooms parade
 Notes: 2015 will be our 50th year. We expect to celebrate 8/20/14

From: John Alberts <john@albertslaw.net>
Date: September 2, 2014 at 6:56:42 PM CDT
To: Grayson Bottom <gbottom@cityofyukonok.gov>
Subject: Nick Gerba

I would like to have Nick appointed to be on the park board please. Let me know what I need to do. Thank you.

John Alberts

Sent from my iPhone



September 5, 2014

City of Yukon
532 West Main
Yukon, OK 73099

Attention: Yukon City Council

The Nominating Committee of the Spanish Cove Housing Authority met on September 4, 2014 to select a nominee to serve the remaining term for Office #2 which will expire May 31, 2015. The office has been held by Dr. Kyle Rickner who has resigned. The notice of the vacancy was posted as required by Spanish Cove Policy A-8 and two applications were received. from Dr. Athena Friese of Canadian Valley Integris Health.

Members of the Nominating Committee interviewed both applicants and voted to recommend Dr. Athena Friese, Canadian Valley Integris Health, to the Yukon City Council to be appointed to fill the remainder of the term. Her resume is attached.

If you have any questions please call me at 350-5108 or 365-7898. It is our hope that this can be placed on your September 16, 2014 agenda.

Sincerely,

A handwritten signature in cursive script that reads "Don Blöse".

Don Blöse
Executive Administrator/CEO

Attachment

Athena Friese M.D.
1205 Health Center Parkway, Suite 100
Yukon, OK 73099
405-717-5401

Objective To be active in all aspects of patient care throughout my career.

Experience **1992-Present Physician** Integris Family Care – Yukon, OK

- Member of physician group finance committee 2011- present
- Secretary of med-exec committee Canadian Valley Regional Hospital 2014- present
- Chairman of Family Practice Department – Baptist Medical Center 1996-2006

1991-1992 Physician Oklahoma City Clinic – Yukon, OK

1985-1991 Physician Friese Medical Clinic – Mustang, OK

- Established busy family practice clinic before joining Oklahoma City Clinic.

Education Board Certified Family Practice 1985. Re-certified 1992,1999, & 2006

- 1983-1985 Family Practice Residency OUHSC – Oklahoma City, OK
- 1982-1983 Family Practice Internship OUHSC – Oklahoma City, OK
- 1978-1982 University of Oklahoma College of Medicine – Oklahoma City, OK
Doctor of Medicine degree
- 1976-1978 Oklahoma State University – Stillwater, OK
Bachelor of Science – Zoology
- 1975-1976 Southwestern Oklahoma State University – Weatherford, OK

Interests

- Medical missions through various organizations including Integris Foundation & Israel Idonije Foundation.
- Teaching nurse practitioner students & physician assistant students.
- Participant in Mustang HOSTS school reading program
- Hosted Rotary International exchange students from Spain, France, & Argentina.
- Previous member of Canadian County Board of Health
- Previous medical director for Metro Tech adult medical assistant program

Report of Boards, Commissions and Committees

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

Planning Commission

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

Board of Adjustment/Board of Appeal

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

Park Board

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

Library Board

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

Traffic Commission

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

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Nick Grba, Representative
Dewayne Maxey, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Ken Smith, Member
Richard Russell, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Illona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

*Members of Ladies' Library Club are appointed by same



PARKS & RECREATION

DATE: September 4, 2014
FROM:  Jan Scott, Parks & Recreation Director
TO: Grayson Bottom, City Manager
CC: Tammy DeSpain, Assistant City Manager
RE: Master Lease Purchase

MEMORANDUM

I would like to request the purchase of a Roundhouse Trackless Train through the Master Lease Purchase not to exceed \$35,000 from the Roundhouse Trackless Train Company. Upon your approval, please place this on the next available City Council Agenda.



Roundhouse Trackless Trains, LLC
 2608 S. Villanova Ave.
 Sioux Falls, SD USA 57106
 www.RoundhouseCompany.com
 Email roundhousecompany@gmail.com
 Tel 888-287-4091

Sales Quote

Quote #	SQ-000005
Date	9/4/2014

Billing Address **City of Yukon, OK**
 P.O. Box 850500
 Yukon, OK
 USA
 73085

Shipping Address **City of Yukon**
 1035 Industrial Blvd.
 Yukon, OK
 USA
 73099

Contact Jason Beal
Phone 405-250-5744

Payment Terms
\$2500 Down, Balance Upon Completion

Item	Description	Quantity	Unit Price	Tax Code	Sub-Total
American Locomotive	Red locomotive/ gold wheels	1 ea.	\$8,250.00	Non-Taxable	\$8,250.00
Passenger Car	Red cars with black trim	2 ea.	\$2,650.00	Non-Taxable	\$5,300.00
Tender	Red with black trim	1 ea.	\$2,300.00	Non-Taxable	\$2,300.00
Wheelchair Caboose	Red with black trim	1	\$3,150.00	Non-Taxable	\$3,150.00
Trim Package	Colored trim on cars/ locomotive	5	\$225.00	Non-Taxable	\$1,125.00
PA/iPod unit	PA Unit	1	\$450.00	Non-Taxable	\$450.00
Speakers	Wired speakers in cars	4	\$95.00	Non-Taxable	\$380.00
Lights	Lights in cars	4	\$75.00	Non-Taxable	\$300.00
Smoke	Smoke Machine	1	\$850.00	Non-Taxable	\$850.00
Windshield	Front Windshield	1	\$85.00	Non-Taxable	\$85.00
Seatbelts	Passenger Seatbelts	4	\$75.00	Non-Taxable	\$300.00
Trailer	8x16 outfitted trailer with ramp	1	\$7,650.00	Non-Taxable	\$7,650.00
Cover, locomotive	Fitted weather cover for locomotive	1	\$400.00	Non-Taxable	\$400.00



Roundhouse Trackless Trains, LLC
 2608 S. Villanova Ave.
 Sioux Falls, SD USA 57106
 www.RoundhouseCompany.com
 Email roundhousecompany@gmail.com
 Tel 888-287-4091

Sales Quote

Quote #	SQ-000005
Date	9/4/2014

Item	Description	Quantity	Unit Price	Tax Code	Sub-Total
Cover, car	Fitted weather covers for car/tender	4	\$325.00	Non-Taxable	\$1,300.00
Generator	Ultra quiet generator option	1	\$1,700.00	Non-Taxable	\$1,700.00

Remarks

\$2500 deposit, balance due at completion prior to pickup or delivery.

Sub-Total

\$33,540.00
\$1,350.00
\$34,890.00

Freight

Total

Roundhouse Trackless Trains

Gas Train Specification Sheet

Locomotive Specifications

Engine	22hp Twin Cylinder air cooled
Transmission	Hydrostatic Differential with Reverse
Fuel	Regular Gasoline 3.3 gallon capacity
Run Time	4-6 hours on full tank
Length	90" with cow catcher (removable), 84" w/out cow catcher
Width	36"
Height	69"
Weight	700lbs
Turning Radius	9'
Max Speed	6mph
Max Incline	2% grade
Capacity	1 adult 300 lbs
Standard options	bell, whistle, headlight, cruise control, hour meter, parking brake, adjustable seat, electric start
Available Options	Smoke machine, inverter, windshield, PA unit

Coal Tender Specifications

Length	48"
Width	32"
Height	38"
Weight	350lbs
Hitch	18", fork and pin style
Capacity	4-6 children/ adults 650lbs total
Standard options	4- 12" pneumatic tires with 2 wheel steering, horseshoe bench seat
Available Options	4- wheel steering, graphics, seat belts, cabin light

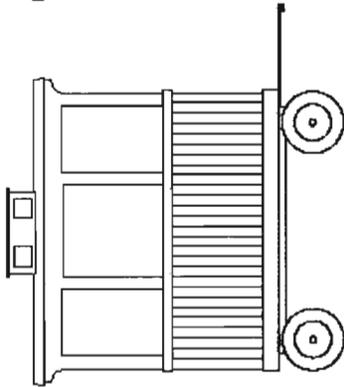
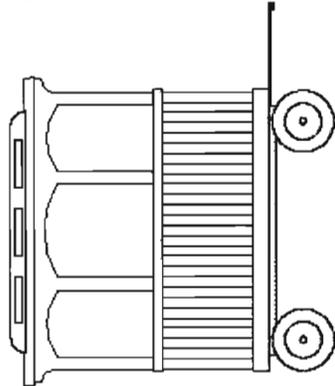
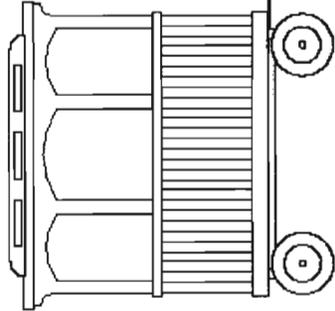
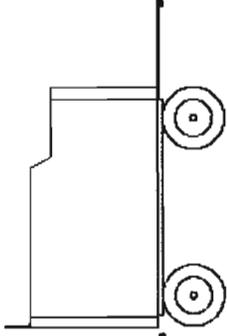
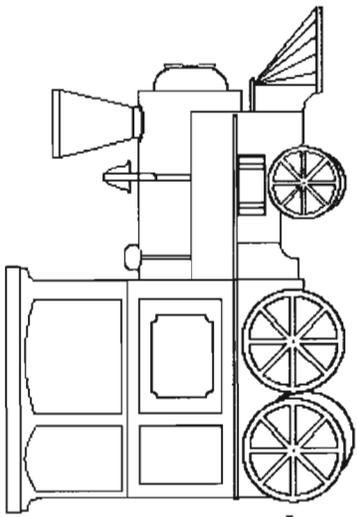
Passenger Car/ Caboose Specifications

Length	60"
Width	33"
Height	66"
Weight	420 lbs
Hitch	18", fork and pin style
Capacity	4-6 children/ adults 650lbs total
Standard options	4- 12" pneumatic tires with 2 wheel steering, 2 bench seats
Available Options	4- wheel steering, graphics, seat belts, cabin light, speaker

Roundhouse



Will
have black
← trim





Wheelchair Accessible Caboose

Now you can provide the enjoyment of a train ride to wheelchair passengers!

Folding Aluminum Ramp

Convertible to 2- Seat Passenger Coach

Easy Loading/ Unloading

Includes Floor Mounted Tie Down Loops

Simple to Operate,
Easy and Lightweight
Ramp Extends and
Stows in Seconds



1-888-287-4091

www.RoundhouseCompany.com

Contract Part I: 16085 CDBG 14

FEI #: 736005519

**CONTRACT
PART I
SUMMARY AND SIGNATURES**

Contracting Agency: Oklahoma Department of Commerce
State of Oklahoma (ODOC)
Contractor: City of Yukon, Oklahoma
Contract Title:
Contract Number: 16085 CDBG 14
Contract Amount: \$64,567.00
Source: U.S. Department of Housing and Urban Development (HUD) Catalog of Federal
Domestic Assistance (CFDA) Number 14.228
Funding Period: August 29, 2014 through August 29,
2016

Submit Requisitions to:	Issue Payment To:
Community Development	City of Yukon, Oklahoma
Oklahoma Department of Commerce	P.O. Box 850500
900 North Stiles	Yukon, OK 73085-0500
Oklahoma City, OK 73104-3234	

AGREEMENT COMPONENTS: Part I - Summary and Signatures
Part II - Terms and Conditions
Certification Regarding Lobbying

SPECIAL CONDITIONS:

SIGNATURES – EXECUTION OF CONTRACT

The rights and obligations of the parties to this contract are subject to and governed by Part II – Terms and Conditions. To the extent of any inconsistency between the general and the specific, the specific governs.

I certify that I am authorized to sign this document, and any attachments or addendums thereto, and I have read and agree to all parts of the contract.

Executed by: City of Yukon, Oklahoma

Executed by: Oklahoma Department of Commerce

Signature of Authorized Official

Signature of Authorized ODOC Official

Date

Date



PART II - TERMS AND CONDITIONS

1. AVAILABILITY OF FUNDS

Payments pursuant to this contract are to be made only from monies made available to the Oklahoma Department of Commerce (ODOC) by the U.S. Department of Housing and Urban Development (HUD) for the CDBG Program for non-entitlement areas. Notwithstanding any other provisions, payments to the Contractor by ODOC are subject to the availability of such funds to ODOC as determined by federal and/or State action and/or law. ODOC may take any action necessary in accord with such determination.

2. MODIFICATION AMENDMENT

- a. This contract is subject to such modification as may be required by federal or State law or regulations. Any such modification may be done unilaterally by ODOC.
- b. Except as otherwise provided in this contract, the work and services to be performed and the total contract amount may be modified only upon following the process required by ODOC in accessing the OKGrants system.
- c. Revisions to the contract and the attached budget, which is a part of this contract, must follow the process required by ODOC in accessing the OKGrants system.
- d. A waiver by ODOC of any provision of this contract must follow the process required by ODOC in accessing the OKGrants system.

3. ODOC

- a. ODOC will provide funding for the project up to the total amount listed in Part I: Total Project Funding.
- b. ODOC shall perform monitoring to assess the Contractor's financial and program compliance and progress but said monitoring and evaluation shall not relieve the Contractor of any obligation or duty under this contract.

4. CONTRACTOR

- a. The Contractor agrees to perform those duties, obligations and representations contained in its application and to be bound by the provisions of its application, all amendments thereto and all correspondence relating thereto, which were submitted to and accepted by ODOC in contemplation of this contract, said application being incorporated herein and made a part hereof by reference. Any conflict between said application, amendments and correspondence and the provisions of this contract shall be controlled by this contract.
- b. None of the work and services covered by this contract may be subcontracted without prior written approval of ODOC. All compensated administrative consultants engaged by the Contractor must be Certified CDBG Administrators. However, said



determination by ODOC shall not relieve the Contractor of its independent obligation to ensure that such persons are fully qualified, and able to perform the duties they have contracted to perform.

- c. In no event will any subcontract or subcontractor incur obligation on the part of ODOC.
- d. The Contractor shall comply with all requirements of the ODOC CDBG Project Management Guide. The Guide is hereby annexed and incorporated and made a part of this contract. The Guide may be amended during the current contract year by ODOC. All amendments shall be based on changes in federal and State laws or regulations and shall be mailed to the Contractor at the address indicated in Part I of the contract.
- e. The Contractor shall commence actual construction or otherwise begin implementation of the funded project within two hundred seventy (270) days from the start date of the contract.
- f. Upon notification of meetings or training sessions scheduled by ODOC, the Contractor shall ensure the attendance of any person performing services under this contract whose presence is requested.

5. EMPLOYEE BENEFITS

The Contractor has full responsibility for payment of Workers' Compensation insurance, unemployment insurance, social security, State and federal income tax and any other deductions required by law for its employees.

6. CERTIFICATIONS BY CONTRACTOR

- a. The Contractor expressly agrees to be solely responsible to ensure that the use of monies received under this contract complies with all federal, State and local statutes, regulations and other legal authority, all as modified from time to time, that affect the use of said monies.
- b. The Contractor specifically certifies and assures that it will comply with applicable terms of the following statutes, regulations and executive orders and any amendments thereto:

(1) Equal Opportunity

- (a) Title VI of the Civil Rights Act of 1964 (42 USC §§2000d, et seq.), which prohibits discrimination on the basis of race, color or national origin under any program receiving federal funds. HUD regulations are at 24 CFR, Part 1;
- (b) Title VIII of the Civil Rights Act of 1968 (42 USC §§3600-3620, 1988), popularly known as the Fair Housing Act;
- (c) Executive Order 11063 (1962) as amended by Executive Order 12259, which requires equal



opportunity in housing. HUD regulations are at 24 CFR, Part 107;

- (d) Section 109 of the Housing and Community Development Act of 1974, which prohibits discrimination on the basis of race, color, national origin or sex in connection with funds made available pursuant to the Act. Section 109 also prohibits discrimination on the basis of age and disability as provided in:
 - (i) Age Discrimination Act of 1975 (42 USC §§6101, et seq., State Program, Final Rule);
 - (ii) Section 504 of Rehabilitation Act of 1973 (29 USC 794);

Regulations are at 24 CFR, Part 570.601;

- (e) Section 3 of the Housing and Urban Development Act of 1968 (12 USC §1701u), which requires that, to the greatest extent feasible, opportunities for training and employment be provided to lower-income persons in the project area and that contracts for work in connection with the project be awarded to businesses in or owned in substantial part by residents of the project area. Regulations are at 24 CFR, Part 135;
- (f) Executive Order 11246 (1965), which prohibits discrimination on the basis of race, color, religion, sex or national origin and requires affirmative action in connection with federally assisted construction contracts. Regulations are at 24 CFR, Part 130 and 41 CFR, Part 60-1;
- (g) Section 504 of the Rehabilitation Act of 1973, as amended, which establishes policies, goals and procedures for assuring no otherwise qualified individual with disabilities is, solely on the basis of the disability, denied benefits, subjected to discrimination or excluded from participation in any program or activity receiving federal assistance.

(2) Labor Standards

- (a) Davis-Bacon Act (40 USC §276a-276a-5), which requires payment of the prevailing wage for the locality to workers on construction contracts over \$2,000. Housing rehabilitation projects of fewer than eight units are exempt. Regulations are at 29 CFR, Part 5. The Contractor further certifies that it shall include in its bidders' packages the U. S. Department of Labor Wage Determination List and a statement that the Contractor and any subcontractors must comply with these wage rates in performance of the work required;
- (b) Copeland (Anti-Kickback) Act (18 USC §874, 40 USC §176c), which applies to all contracts covered by



Davis-Bacon and provides that workers must be paid weekly, with only permissible deductions allowed. Regulations are at 29 CFR, Part 3;

- (c) Contract Work Hours and Safety Standards Act (40 USC §§327, et seq.), which requires overtime compensation. Regulations are at 29 CFR, Part 5;

(3) Environment

- (a) National Environmental Policy Act of 1969 (42 USC §§4231, et seq.) (NEPA), and other provisions of law that further the purposes of the Act as specified in HUD Environmental Review Regulations at 24 CFR, Part 58;

- (b) The Contractor's chief executive officer hereby assumes the status of a responsible federal official under NEPA and accepts jurisdiction of the State and federal courts for the purpose of enforcement responsibilities as such an official;

- (c) Finding of Exemption: With regard to the environmental requirements of NEPA and the environmental requirements of related federal authorities, it is the finding of the Contractor that the activities of Administration and Engineering located in 24 CFR 58.34(a) are exempt activities. Upon execution of this contract the activities of Administration and Engineering require no further environmental review.

- (d) Finding of Categorical Exclusion/Not Subject to 24 CFR 58.5: With regard to the environmental requirements of NEPA and the environmental requirements of related federal authorities, it is the finding of the Contractor that the activity of Purchase of Equipment located in 24 CFR 58.35(b) is a Categorically Excluded activity not subject to 24 CFR 58.5. Upon execution of this contract this activity requires no further environmental review.

(4) Acquisition and Relocation

Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (P.L. 91-646, P.L. 100-17). Section 305 of Title III and Section 210 of Title II require State and local recipients to comply with real property acquisition and relocation requirements set forth in said Act. Regulations are at 49 CFR, Part 24;

(5) Lead-Based Paint

Title IV of the Lead-Based Paint Poisoning Prevention Act (42 USC §§4821, et seq.), which prohibits the use of lead-based paint in residences for which federal assistance is provided. Regulations are at 24 CFR, Part 35;

(6) Debarment and Suspension



The Contractor certifies it will require certification from subcontractors that neither the subcontractor nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in any proposal submitted as required by 24 CFR, Part 570.489;

- (7) The Contractor certifies that it is in compliance with 25 O.S. §1313(B).
- (8) The patent rights to any discovery or invention developed as part of the specific activity funded by Community Development Block Grant funds shall belong to the United States Department of Housing and Urban Development.

7. HOLD HARMLESS CLAUSE

- a. The Contractor shall, within limitations placed on such entities by State law, save harmless the State of Oklahoma, its agents, officers and employees from all claims and actions and all expenses defending same that are brought as a result of any injury or damage sustained by any person or property in consequence of any act or omission by the Contractor. The Contractor shall, within limitations placed on such entities by State law, save harmless the State of Oklahoma, its agents, officers and employees from any claim or amount recovered as a result of infringement of patent, trademark or copyright or from any claim or amounts arising or recovered under Workers' Compensation Law or any other law. In any agreement with any subcontractor or any agent for the Contractor, the Contractor will specify that such subcontractors or agents shall hold harmless the State of Oklahoma, its agents, officers and employees for all the hereinbefore-described expenses, claims, actions or amounts recovered.
- b. In the event the Contractor chooses to use volunteer labor to assist in the project activities, the Contractor shall bear any and all liability for any injury or harm caused by the volunteer labor or any harm or injury to the volunteer labor.

8. POLITICAL ACTIVITY

- a. All employees of the Contractor shall observe the limitations on political activities to which they may be subject under the Hatch Act (5 USC §§1501, et seq., 18 USC §595 and any amendments thereto).
- b. No portion of the contract funds may be used for any political activity or to further the election or defeat of any candidate for public office.
- c. No portion of the contract funds may be used for lobbying activities.

9. NO-CONFLICT COVENANT

The Contractor covenants that no officers or employees of any governing board of the Contractor have any interest, direct or indirect, and that none



shall acquire any such interest during their tenure or for one year thereafter that would conflict with the full and complete execution of this contract. The Contractor further covenants that in the performance of this contract no person having any such interest will be employed. The Contractor covenants that no employee of ODOC has any interest, direct or indirect, nor has any employee of ODOC received anything of value in connection with this contract.

10. PUBLICATIONS AND OTHER MATERIALS

- a. No material produced in whole or in part under this contract shall be subject to copyright in the United States or any other country. ODOC shall have unrestricted authority to publish, disclose, distribute and otherwise use, in whole or in part, any reports, data or other materials prepared under this contract.
- b. Any publication or other material produced as a result of this contract shall include in a prominent location near the beginning the following statement:

This (type of material) was financed in whole or in part by funds from the U.S. Department of Housing and Urban Development as administered by the Oklahoma Department of Commerce.

11. CONTRACT ADMINISTRATION

The Contractor shall comply with 24 CFR, Part 570, Community Development Block Grants State Program Final Rule, and OMB Circular A-87, Cost Principles for State and Local Governments, except as directed otherwise in writing by ODOC, as they relate to the application, acceptance and use of federal funds and with the Oklahoma Department of Commerce requirements pursuant thereto, which are published in the ODOC CDBG Project Management Guide.

12. COMPENSATION TO CONTRACTOR

- a. Funds made available pursuant to this contract shall be used only for expenses incurred during the period funded as specified in Part I for the purposes and activities approved and agreed to by ODOC. No ODOC funds may be used for expenses incurred prior to the contract start date. No ODOC funds may be used for expenses incurred after the contract end date.
- b. ODOC shall disburse funds to the Contractor upon receipt and approval by ODOC of timely, properly executed Requests for Payment of Contract Funds. The Contractor may submit a Request for Payment of Contract Funds as often as necessary to meet its financial obligations. All funds received shall be expended within fifteen (15) days of receipt. No funds shall be disbursed by ODOC when any of the following conditions are present:
 - (1) The latest Monthly Expenditure Report due has not been received and accepted by ODOC. The Contractor is required to submit a Monthly Expenditure Report by the tenth (10th) of the month following the receipt and/or expenditure of funds;



- (2) Funds are requested for activities not listed on the contract budget or are in excess of the current budget amount for a particular activity.
- c. All requests for funds should be submitted to ODOC during the period funded. A final claim may be submitted no later than sixty (60) days after the final date of the period funded. Said claim will be allowed only for reimbursement of actual expenditures. Any claim submitted after the sixty (60) days may be disallowed by ODOC.
- d. If ODOC determines that payment based on estimated expenditures is resulting in accumulation of excessive balances of cash on hand, ODOC may modify the basis for compensation to the Contractor to effect proper cash management.
- e. Payments by Contractor for administrative services will be made in conformance with the following schedule:

<u>Maximum Fee (Cumulative)</u>	<u>Activity</u>
25%	Release of funds
90%	During project implementation - paid on a pro rata basis as project funds are expended
100%	Project Completion Report filed

- f. If a question arises as to the validity of any claim made under this contract and the parties are unable to resolve such question by negotiation, then the Contractor may request a resolution of the question pursuant to the terms of this contract and the administrative procedures available through ODOC rules promulgated pursuant to the Oklahoma Administrative Procedures Act, 75 O.S. §§250, et seq.

13. AUTHORITY TO USE GRANT FUNDS (RELEASE OF FUNDS)

- a. No costs, with the exception of administration and engineering, shall be incurred until after the Contractor has received written notice from ODOC that the Contractor has satisfied the specific requirements listed herein for release of funds. The Contractor may submit a request for Authority to Use Grant Funds for this activity prior to the release of other funded activities.
- b. The Contractor shall meet required Authority to Use Grant Funds (Release of Funds) requirements within one hundred twenty (120) days after the beginning of the contract period. In accordance with the CDBG Project Management Guide and other policies as noted below, the Contractor shall submit to ODOC "Request for Authority to Use Grant Funds (Release of Funds)" and required supporting documentation as follows:
- (1) Environmental Review: The Contractor shall complete an Environmental Review for each contract activity with the exception of exempt activities and categorically excluded activities not subject to 24 CFR 58.5, i.e., administration, engineering and purchase of equipment;



- (2) Leverage Commitment: The Contractor shall submit Certification of Leverage, certifying that leverage funds are available and identifying the source and amount in accordance with approved application.
- (3) Insurance and Bonding: The Contractor shall submit evidence of:
 - (a) General liability insurance covering the funded activities; and
 - (b) Bonding of all officials who are responsible for financial transactions relating to this contract;
- (4) Anti-Displacement Plan: The Contractor must adopt and submit an Anti-Displacement Plan in accordance with ODOC CDBG Project Management Guide;
- (5) Other: Special conditions in accordance with this contract and ODOC CDBG Project Management Guide as follows:
 - (a) Contractor has met any special conditions specified in Section II of this contract;
 - (b) Contractor's audit has been accepted and approved by ODOC;
 - (c) Contractor has attended a CDBG training session.

14. PROCUREMENT

- a. Procurement, management and disposition of property acquired with contract funds shall be governed by federal and State law, and as directed by ODOC in the CDBG Project Management Guide. Applicable State laws include the Public Competitive Bidding Act of 1974, 61 O.S. §§101, et seq.
- b. Materials acquired for construction purposes shall be deemed real property once they have become part of the improvement.

15. RECORDS, REPORTS, DOCUMENTATION

- a. The Contractor shall maintain records and accounts, including property, personnel and financial records that properly document and account for all project funds. Specific types and forms of record are required in the ODOC CDBG Project Management Guide.
- b. The Contractor shall retain all books, documents, papers, records and other materials involving all activities and transactions related to this contract for at least three (3) years from the date of submission of the Final Expenditure Report or until all audit findings have been resolved, whichever is later. All records and accounts shall be made available on demand to the Oklahoma State Auditor and Inspector, HUD, the Comptroller General and ODOC, its agents and designees for inspection and use in carrying out its responsibilities for administration of funds.



- c. The Contractor will submit to ODOC documentation of local leverage funds used for the project in such form and at such times as required by ODOC.
- d. The Contractor has not paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in the procuring of this contract.

16. CLOSING OUT OF CONTRACT

- a. The Contractor shall promptly return to ODOC any funds received under this contract that are not obligated as of the final date of the period funded. Funds shall be considered obligated only if goods and services have been received as of the final date of the period funded.
- b. ODOC may unilaterally modify this contract to subtract the total amount of funds not obligated by the Contractor as of the final date of the period funded.
- c. The Contractor cannot close out the contract until the project is completed and all monitoring issues have been resolved and approved by ODOC.
- d. The Contractor shall submit closeout documents in accordance with ODOC Project Management Guide no later than sixty (60) days after the final date of the period funded or upon completion of the project, whichever comes first.

17. AUDIT, DISALLOWED COSTS

- a. The Contractor shall comply with ODOC's Audit Policies and Audit Procedures, which are incorporated herein and made a part hereof.
- b. The Contractor shall provide ODOC with timely copies of reports on any audits that include funds received from ODOC.
- c. In the event an audit results in the determination that the Contractor has expended contract funds on unallowable costs, the Contractor shall reimburse ODOC in full for all such costs.

18. PROGRAM INCOME

The Contractor shall account to ODOC for all Program Income resulting from this agreement, as provided in 24 CFR 570.489(e) and any amendments thereto. Disposition of Program Income will be determined by ODOC.

19. INTERPRETATION, REMEDIES

- a. In the event the terms or provisions of this contract are breached by either party or in the event a dispute shall arise between the parties regarding the meaning, requirements or interpretation of the terms and provisions of this contract, then such breach or dispute shall be resolved pursuant to the terms of this contract and the administrative procedures available through ODOC rules promulgated pursuant to the Oklahoma Administrative Procedures



Act, 75 O.S. §§250, et seq.

- b. Neither forbearance nor payment by ODOC shall be construed to constitute waiver of any remedies for any default or breach by the Contractor that exists then or occurs later.
- c. This contract shall be construed and interpreted pursuant to Oklahoma law.

20. TERMINATION OR SUSPENSION

- a. This contract may be terminated or suspended in whole or in part at any time by written agreement of the parties.
- b. This contract may be terminated or suspended by ODOC, in whole or in part, for cause, after notice and an opportunity for Contractor to present reasons why such action should not be taken. Procedures for such a process shall be in accordance with the General Rules of Practice and Procedure of the Department. Grounds constituting cause include but are not limited to:
 - (1) The Contractor fails to meet the requirements for Authority to Use Grant Funds within one hundred twenty (120) days after the beginning of the contract period;
 - (2) The Contractor fails to commence actual construction or otherwise begin implementation of the funded project within two hundred seventy (270) days from the start date of the contract;
 - (3) The Contractor fails to comply with provisions of this contract or with any applicable laws, regulations, guidelines or procedures, including ODOC policies and issuances, or is unduly dilatory in executing its commitments under this contract;
 - (4) Purposes for the funds have not been or will not be fulfilled or would be illegal to carry out;
 - (5) The Contractor has submitted incorrect or incomplete documentation pertaining to this contract;
 - (6) The Contractor is unduly dilatory in executing its commitments under a prior contract with ODOC, including, but not limited to submission of any audits due, resolution of audit findings and monitoring results.
- c. In the event of termination or suspension, the Contractor shall be entitled to payment for otherwise valid and allowable obligations incurred in good faith prior to notice of such action and to reimbursement for reasonable and necessary expenses. The Contractor shall reduce to the minimum possible obligations, prepaid expenses and other costs.
- d. The Contractor shall not be relieved of liability to ODOC for damages sustained by ODOC by virtue of any breach of this agreement by the Contractor. ODOC may withhold payments due



under this agreement pending resolution of the damages.

- e. ODOC reserves the right to cancel, suspend or terminate this contract without notice, in the event the Contractor has outstanding issues relating to another contract with ODOC. These issues include but are not limited to:

- (1) Failure to timely submit any required reports;
- (2) Failure to respond to any communication from ODOC; and
- (3) Failure to abide by any programmatic or ODOC requirements.

21. SEVERABILITY CLAUSE

If any provision under this contract or its application to any person or circumstance is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of this contract or its application that can be given effect without the invalid provision or application.



September 11, 2014

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

Re: City of Yukon
Community Center Roof Replacement Project

Dear Mr. Bottom:

Attached for your review and disposition please find the BID Tabulation for the above-mentioned project. The bids were received August 29, 2014 and all Bid Bonds and affidavits were found to be in order. All bids were tabulated correctly.

Therefore, we recommend the approval of the contract for the total base bid to Universal Roofing and Sheet Metal, Inc. in the amount of \$207,180.00.

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

Respectfully Submitted,

A handwritten signature in black ink that reads "Robbie Williams". The signature is written in a cursive, flowing style.

Robbie Williams, P.E.

RDW: rdw/Attachment: Detailed Bid Form Summary

cc: File E095/Community Center Roof Replacement Project

September 3, 2014

City of Yukon
500 W. Main St.
Yukon, OK 73085

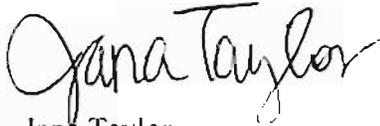
RE: Project: Yukon Community Center Roof Replacement Project
Contractor: Universal Roofing & Sheet Metal, Inc.
Bond No: GR29527

To Whom It May Concern:

Enclosed are the final contract bonds for the above referenced project. The Bonds and Powers of Attorney remain undated at this time since the Contract has not been fully executed. Upon execution of the Contract, please date the Bonds and Powers of Attorney with the same date as the Contract. Please forward a copy of the dated Contract and a copy of dated and executed bonds for our records at the below email or mailing address.

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

Sincerely,



Jana Taylor
Bond Account Manager
PH: (405) 556-2267
Email: jtaylor@insurica.com

Enclosures

C O N T R A C T

THIS CONTRACT and AGREEMENT, made and entered into as of this _____ day of _____, 20____, by and between the CITY OF YUKON, party of the first part, hereinafter termed "City" and _____ Universal Roofing and Sheet Metal, INC. party of the second part, hereinafter termed "Principal."

WITNESSETH:

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

YUKON COMMUNITY CENTER ROOF REPLACEMENT PROJECT

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

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

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

Two Hundred Seven Thousand One Hundred Eighty DOLLARS (\$207,180.00).

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

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

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

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

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

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

ATTEST:

Secretary

[Handwritten Signature]

~~Universal Roofing and Sheet Metal, INC~~

Principal

[Handwritten Signature]

CITY OF YUKON

ATTEST:

Secretary

Mayor

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

City Attorney

STATE OF OKLAHOMA)
COUNTY OF CLEVELAND)

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

[Handwritten Signature]

Subscribed and sworn to before me 11 day of September, 2014.

September 13, 2015
My Commission Expires

[Handwritten Signature]
Notary Public



Request for Taxpayer Identification Number and Certification

Give Form to the
 requester. Do not
 send to the IRS.

Print or type
 See Specific Instructions on page 2.

Name (as shown on your income tax return)

UNIVERSAL ROOFING & SHEET METAL INC

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:

Individual/sole proprietor C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

Exempt payee

Other (see instructions) ▶

Address (number, street, and apt. or suite no.)

P.O. BOX 6650

City, state, and ZIP code

MOORE, OK 73153

Requester's name and address (optional)

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number								

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Employer identification number								
2	7	-	0	0	3	0	1	6

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here

Signature of U.S. person

Date ▶

9/11/14

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/9/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER INSURICA - Oklahoma City 5100 N. Classen Blvd, #300 Oklahoma City, OK 73118	CONTACT NAME: PHONE (A/C, No, Ext): (405) 523-2100 E-MAIL ADDRESS:	FAX (A/C, No): (405) 556-2332
	INSURER(S) AFFORDING COVERAGE	
INSURED Universal Roofing & Sheet Metal, Inc. P.O. Box 6650 Moore, OK 73153	INSURER A: Acadia Insurance Co. NAIC # 31325	
	INSURER B: AXIS Surplus Insurance Co. 26620	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	X		CPA4167778-19	10/01/2013	10/01/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			CPA4167778-19	10/01/2013	10/01/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			EAU778801012013	10/01/2013	10/01/2014	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCA4325914-15	10/01/2013	10/01/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Property			CPA4167778-19	10/01/2013	10/01/2014	see below
A	Installation			CPA4167778-19	10/01/2013	10/01/2014	see below

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Re: Yukon Community Center Roof Replacement project. City of Yukon as owner and Triad Design Group are afforded additional insured status with respects to general liability if required by written contract subject to policy terms and conditions.

CERTIFICATE HOLDER CITY OF YUKON P.O. BOX 850500 YUKON, OK 73085	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/9/2014

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PRODUCER INSURICA - Oklahoma City 5100 N. Classen Blvd, #300 Oklahoma City, OK 73118	CONTACT NAME: PHONE (A/C, No, Ext): (405) 523-2100 E-MAIL ADDRESS:	FAX (A/C, No): (405) 556-2332													
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Re: Yukon Community Center Roof Replacement project. City of Yukon as owner and Triad Design Group are afforded additional insured status with respects to general liability if required by written contract subject to policy terms and conditions.

CERTIFICATE HOLDER

CANCELLATION

CITY OF YUKON P.O. BOX 850500 YUKON, OK 73085	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

CONSTRUCTION BOND

Bond No.: GR29527

KNOW ALL MEN BY THESE PRESENTS:

That we, Universal Roofing and Sheet Metal, INC., as Principal, and Granite Re, Inc., as Surety, are held and firmly bound unto the CITY OF YUKON of the State of Oklahoma and the State of Oklahoma, hereinafter referred to as the Government, in the full and just sum of Two Hundred Seven Thousand One Hundred Eighty DOLLARS (\$207,180.00) for the payment of which, well and truly to be made, we and each of us, bind ourselves, our heirs, executors and assigns, themselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this 11 day of September, A.D., 2014.

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

YUKON COMMUNITY CENTER ROOF REPLACEMENT PROJECT

and has entered into a certain written contract with the CITY OF YUKON on the 11 day of September, 2014, for the erection and construction of said work and improvement all in compliance with the plans and specifications therefor, made a part of said contract and on file in the office of the City Clerk, and said contract is hereby made a part and parcel of this bond as if literally written herein.

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

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

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

... Universal Roofing and Sheet Metal, F.N.C.

ATTEST:

[Signature]
Secretary

By [Signature]
Principal

Granite Re, Inc.

ATTEST:

Jana Taylor
Secretary Witness Jana Taylor

By [Signature]
Surety David Dutton, Attorney-in-Fact



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

City Attorney

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

Mayor

ATTEST:

Secretary

MAINTENANCE BOND

Bond No.: GR29527

KNOW ALL MEN BY THESE PRESENTS:

That we, Universal Roofing and Sheet Metal, INC., as Principal, and Granite Re, Inc., as Surety, are held and firmly bound unto the CITY OF YUKON of the State of Oklahoma, in the full and just sum of Two Hundred Seven Thousand One Hundred Eighty DOLLARS (\$207,180.00), such sum being equal to the contract amount for a period of one (1) year and thereafter for a period of one (1) year for the sum of Thirty-one Thousand Seventy-Seven DOLLARS (\$31,077.00), such sum being not less than 15% of the contract price, for the payment of which, well and truly to be made, we, and each of us, bind ourselves, our heirs, executors, and assigns, themselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this 11 day of September, A.D., 20 14.

The conditions of this obligation are such, that whereas, said Principal, has a certain contract between Universal Roofing and Sheet Metal and the CITY OF YUKON dated this 11 day of September, 20 14, agreed to construct in the City of Yukon:

YUKON COMMUNITY CENTER ROOF REPLACEMENT PROJECT

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

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

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

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

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

Universal Roofing and Sheet Metal, INC.

ATTEST:

Wayne King
Secretary

By [Signature]
Principal

Granite Re, Inc.

ATTEST:

Jana Taylor
Secretary Witness Jana Taylor

By [Signature]
Surety David Dutton, Attorney-in-Fact

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

City Attorney

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

Mayor

ATTEST:

Secretary

STATUTORY BOND

Bond No.: GR29527

KNOW ALL MEN BY THESE PRESENTS:

That we, Universal Roofing and Sheet Metal, INC., as Principal, and Granite Re, Inc., as Surety, are held and firmly bound unto the STATE OF OKLAHOMA in the sum of Two Hundred Seven Thousand One Hundred Eighty DOLLARS (\$207,180.00) for the payment of which, well and truly to be made, we, and each of us, bind ourselves, our heirs, executors and assigns, themselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this 11 day of September, A.D., 20 14.

The conditions of this obligation are such, that whereas, the above Bonded Principal - Universal Roofing and Sheet Metal is the lowest and best bidder for the making of the following municipal work and improvements:

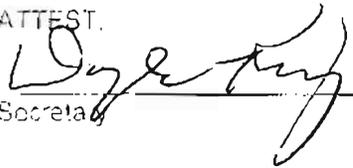
YUKON COMMUNITY CENTER ROOF REPLACEMENT PROJECT

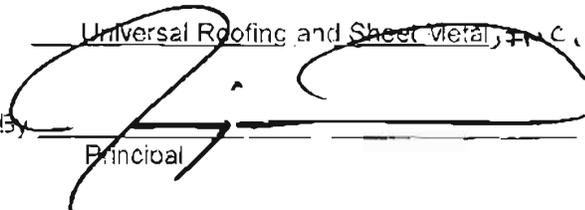
and has entered into a certain written contract with the CITY OF YUKON on the 11 day of September, 20 14, for the erection and construction of said work and improvement, in exact accordance with the bid of said Principal, and according to certain plans and specifications heretofore made, adopted and placed on file in the office of the City Clerk of the CITY OF YUKON.

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

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

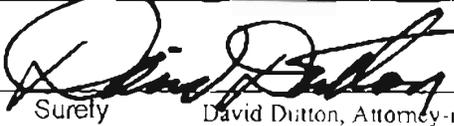
IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers; and the said Surety has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact,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

ATTEST.

Secretary

Universal Roofing and Sheet Metal, Inc.

By _____
Principal

ATTEST

Secretary Witness Jana Taylor

Granite Re, Inc.

By _____
Surety David Dutton, Attorney-in-Fact

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

City Attorney

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

ATTEST.

Mayor

Secretary

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

BILL ORCUTT; MICHAEL F. ROSS; GARY JARMON; JEFFREY J. BURTON; JANA DEAN; DAVID DUTTON; DILLON ROSENHAMER; SHARON MCCAIN its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

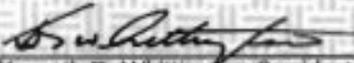
To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

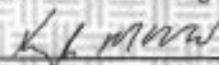
BILL ORCUTT; MICHAEL F. ROSS; GARY JARMON; JEFFREY J. BURTON; JANA DEAN; DAVID DUTTON; DILLON ROSENHAMER; SHARON MCCAIN may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 3rd day of July, 2013.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)



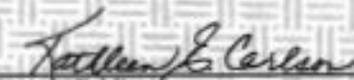

Kenneth D. Whittington, President


Kyle P. McDonald, Treasurer

On this 3rd day of July, 2013, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Secretary/Treasurer of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:
August 6, 2017
Commission #: 01013257




Notary Public

GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this 11th day of Sept, 2014




Kyle P. McDonald, Secretary/Treasurer



DATE: September 9, 2014

FROM: Mitchell Hort
Director Development Services

TO: City Manager, City Council & City Clerk

RE: Acceptance of the maintenance bonds for the Public Water Line, and Sanitary Sewer, for the improvements for Garth Brooks Phase IV.

MEMORANDUM

Attached are the maintenance bonds for the public water line, bond#2165381 and Sanitary Sewer, bond#2165382 improvements, to serve the Garth Brooks Phase IV. Attached is Robbie William's memo, and Arnold's memo for your review and recommendation for acceptance and placing the maintenance bonds into effect.



MEMORANDUM

Date: September 9, 2014

To: Mitch Hort

From: Robbie Williams

Re: Garthbrook Commercial Park Phase IV
Final Inspection

We have completed our final inspection and recommend approval provided all other City Departments final inspection punch list items have been completed.

Should you need additional information please contact me.

**North American Specialty
Insurance Company**

650 Elm Street
Manchester, NH 03101

**MAINTENANCE
BOND**

Bond No. 2165381

KNOW ALL BY THESE PRESENTS;

That We, H & H Plumbing & Utilities, Inc.

(hereinafter called the "Principal"), as Principal, and **North American Specialty Insurance Company**, of Manchester, New Hampshire, a New Hampshire corporation duly licensed to transact business in the State of Oklahoma, (hereinafter called the "Surety"), as Surety, are held and firmly bound City of Yukon

(hereinafter called the "Obligee"), in the sum in the sum of Nineteen Thousand Four Hundred Five and 00/100---- Dollars (\$ 19,405.00), for the payment of which sum well and truly to be made, we, the said Principal and said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly be these presents.

WHEREAS the Principal has entered into a written contract with said Obligee dated the 21st day of June 20 13, for: Public Water Line to Garth Brooks Comm Park Ph IV

and

WHEREAS, the said Principal is required to guarantee the installed under said contract, against defects in materials or workmanship which may develop for a period of (Two) year(s) from and after the date of acceptance of said work.

In no event shall losses paid under this bond aggregate more than the amount of this bond.

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

Sealed with our seals and dated the 21st day of June, 20 13.

H & H Plumbing & Utilities, Inc.

Principal

By Carl Hendrix

North American Specialty Insurance Company

By Deborah L. Raper

Attorney-In-Fact Deborah L. Raper

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

JOHN K. DEER, VAUGHN P. GRAHAM, VAUGHN P. GRAHAM, JR., STEPHEN M. POLEMAN,
TRAVIS E. BROWN, DEBORAH L. RAPER, JAMIE BURRIS and ROBBIE LOYD

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 24th of March, 2000:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary Inc. and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
Steven P. Anderson, President & Chief Executive Officer of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



By [Signature]
David M. Layman, Senior Vice President of Washington International Insurance Company
& Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 24th day of April, 20 12.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook

On this 24th day of April, 20 12, before me, a Notary Public personally appeared Steven P. Anderson, President and CEO of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and David M. Layman, Senior Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
Donna D. Sklens, Notary Public

I, James A. Carpenter, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 21st day of June, 20 13.

[Signature]

James A. Carpenter, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/21/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

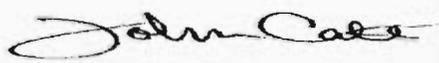
PRODUCER The Insurance Center Agency, Inc. 709 Wall Street Norman OK 73069-6303		CONTACT NAME: Lynne Pierce PHONE (A/C No. Ext): (405) 928-7533 FAX (A/C No.): (405) 928-7534 E-MAIL ADDRESS: lynne@ticokc.com	
INSURED H & H Plumbing & Utilities, Inc. 266 Industrial Blvd Goldsby OK 73093-9116		INSURER(S) AFFORDING COVERAGE INSURER A: The Netherlands Insurance Co NAIC # 24171 INSURER B: America First Insurance Co INSURER C: Peerless Insurance Company NAIC # 24198 INSURER D: Mid-Continent Casualty Co INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			CBP8574625	1/1/2013	1/1/2014	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 15,000
	<input checked="" type="checkbox"/> Contractual Liability						PERSONAL & ADV INJURY \$ 1,000,000
	<input checked="" type="checkbox"/> XCU						GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						\$
A	AUTOMOBILE LIABILITY			BA8572425	1/1/2013	1/1/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
							\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR		CU8572825	1/1/2013	1/1/2014	EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$ 5,000,000
	<input type="checkbox"/> DED	<input type="checkbox"/> RETENTION \$					\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC8573325	1/1/2013	1/1/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input checked="" type="checkbox"/> Y/N	<input type="checkbox"/> N/A				E L EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L DISEASE - POLICY LIMIT \$ 1,000,000
D	Rented/Leased Equipment			04IM49830	1/1/2013	1/1/2014	Maximum Any 1 Item \$300,000
D	Installation Floater			04IM49830	1/1/2013	1/1/2014	Blanket Coverage \$150,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 RE:Garth brooks Comm Park Ph IV, Garth brooks Blvd Yukon OK

CERTIFICATE HOLDER City of Yukon Yukon Municipal Authority 532 W Main Yukon, OK 73099	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE John Cate/ADM 

H & H Plumbing & Utilities, Inc.

Lic. No.
OK 02654

266 Industrial Blvd. Goldsby, OK 73093-9116
(405) 288-2346 (405) 288-2349 FAX

Sheet (1) of (1)

Contractor: Milanco, LLC Ph.#: 525-8331 Project: Garth Brooks Comm Park Ph IV
Address: 5400 N Grand Blvd., Suite 545 Fax #: _____ Address: Garth Brooks Blvd.
Oklahoma City, OK 73112 Email: _____ Yukon, OK

Labor, materials, taxes, permits, staking, and maintenance bonds for a complete **Site Utility** installation as described on the plans and outlined below.

Public Water Line

ITEM #	ITEM	UNIT	Qty	PRICE	TOTAL
1	8" PVC C-900 DR14 water pipe	LF	313	25.00	7,825.00
2	Fire hydrant	EA	1	2,000.00	2,000.00
3	Fire hydrant riser	EA	1	380.00	380.00
4	6" x 90° Bend with thrust blocks	EA	1	300.00	300.00
5	6" x 45° Bend with thrust blocks	EA	4	400.00	1,600.00
6	Wet connection	EA	1	500.00	500.00
7	12" x 6" MJ Tapping sleeve	EA	1	2,500.00	2,500.00
8	6" Tapping valve & box	EA	1	1,200.00	1,200.00
9	6" Gate valve & box	EA	1	800.00	800.00
10	Testing & disinfection	LS	1	600.00	600.00
11	12" Steel casing	LF	20	85.00	1,700.00
					19,405.00
	Mobilization				500.00
	Staking				500.00
	Inspection fees				582.15
	Maintenance bonds				311.00

Contract Amount **\$ 21,298.15**

Submitted By: Carl Hendrix

Title: Vice President

Date: 6/21/2013

Accepted By: _____

Title: _____

Date: _____

**North American Specialty
Insurance Company**

650 Elm Street
Manchester, NH 03101

**MAINTENANCE
BOND**

Bond No. 2165382

KNOW ALL BY THESE PRESENTS;

That We, H & H Plumbing & Utilities, Inc.

(hereinafter called the "Principal"), as Principal, and **North American Specialty Insurance Company**, of Manchester, New Hampshire, a New Hampshire corporation duly licensed to transact business in the State of Oklahoma, (hereinafter called the "Surety"), as Surety, are held and firmly bound City of Yukon

(hereinafter called the "Obligee"), in the sum in the sum of Twelve Thousand Eight Hundred Forty and 00/100---- Dollars (\$ 12,840.00), for the payment of which sum well and truly to be made, we, the said Principal and said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly be these presents.

WHEREAS the Principal has entered into a written contract with said Obligee dated the 21st day of June, 20 13, for: Public Sanitary Sewer to Garth Brooks Comm Park Ph IV

and

WHEREAS, the said Principal is required to guarantee the installed under said contract, against defects in materials or workmanship which may develop for a period of (Two) year(s) from and after the date of acceptance of said work.

In no event shall losses paid under this bond aggregate more than the amount of this bond.

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

Sealed with our seals and dated the 21st day of June, 20 13.

H & H Plumbing & Utilities, Inc.

Principal

By Carl Hendrix

North American Specialty Insurance Company

By Deborah Raper

Attorney-In-Fact Deborah L. Raper

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

JOHN K. DEER, VAUGHN P. GRAHAM, VAUGHN P. GRAHAM, JR., STEPHEN M. POLEMAN,
TRAVIS E. BROWN, DEBORAH L. RAPER, JAMIE BURRIS and ROBBIE LOYD

JOINTLY OR SEVERALLY

his true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 24th of March, 2000:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
Steven P. Anderson, President & Chief Executive Officer of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



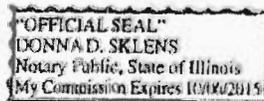
By [Signature]
David M. Layman, Senior Vice President of Washington International Insurance Company
& Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 24th day of April, 2012.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook

On this 24th day of April, 2012, before me, a Notary Public personally appeared Steven P. Anderson, President and CEO of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and David M. Layman, Senior Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
Donna D. Sklens, Notary Public

I, James A. Carpenter, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 21st day of June, 2013.

[Signature]

James A. Carpenter, Vice President & Assistant Secretary of Washington International Insurance Company, of North American Specialty Insurance Company



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/21/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Insurance Center Agency, Inc. 709 Wall Street Norman OK 73069-6303		CONTACT NAME: Lynne Pierce PHONE (A/C No. Ext): (405) 928-7533 FAX (A/C, No): (405) 928-7534 E-MAIL ADDRESS: lynne@ticokc.com	
INSURED H & H Plumbing & Utilities, Inc. 266 Industrial Blvd Goldsby OK 73093-9116		INSURER(S) AFFORDING COVERAGE INSURER A: The Netherlands Insurance Co NAIC # 24171 INSURER B: America First Insurance Co INSURER C: Peerless Insurance Company NAIC # 24198 INSURER D: Mid-Continent Casualty Co INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			CBP8574625	1/1/2013	1/1/2014	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 15,000
	<input checked="" type="checkbox"/> Contractual Liability						PERSONAL & ADV INJURY \$ 1,000,000
	<input checked="" type="checkbox"/> XCU						GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						\$
A	AUTOMOBILE LIABILITY			BA8572425	1/1/2013	1/1/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
							\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR		CU8572825	1/1/2013	1/1/2014	EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$ 5,000,000
	<input type="checkbox"/> DED	<input type="checkbox"/> RETENTION \$					\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC8573325	1/1/2013	1/1/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> N/A				E.L. EACH ACCIDENT \$ 1,000,000
	if yes describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Rented/Leased Equipment			04IM49830	1/1/2013	1/1/2014	Maximum Any 1 Item \$300,000
D	Installation Floater			04IM49830	1/1/2013	1/1/2014	Blanket Coverage \$150,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 RE:Garth brooks Comm Park Ph IV, Garth brooks Blvd Yukon OK

CERTIFICATE HOLDER**CANCELLATION**

City of Yukon
 Yukon Municipal Authority
 532 W Main
 Yukon, OK 73099

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

John Cate/ADM

H & H Plumbing & Utilities, Inc.

Lic. No.
OK 02654

266 Industrial Blvd. Goldsby, OK 73093-9116
(405) 288-2346 (405) 288-2349 FAX

Sheet (1) of (1)

Contractor: Milanco, LLC Ph.#: 525-8331 Project: Garth Brooks Comm Park Ph IV
Address: 5400 N Grand Blvd., Suite 545 Fax #: _____ Address: Garth Brooks Blvd.
Oklahoma City, OK 73112 Email: _____ Yukon, OK

Labor, materials, taxes, permits, staking, and maintenance bonds for a complete **Sanitary Sewer** installation as described on the plans and outlined below.

Public Sanitary Sewer

ITEM #	ITEM	UNIT	Qty	PRICE	TOTAL
1	8" Sanitary sewer pipe	LF	225	15.00	3,375.00
2	Manhole - complete 0 - 6' deep	EA	2	1,500.00	3,000.00
3	Extra depth manhole wall	VF	7	150.00	1,050.00
4	4" on 8" Wye	EA	3	100.00	300.00
5	4" on 1/8" Bend	EA	3	25.00	75.00
6	4" Riser pipe	LF	30	5.00	150.00
7	0 - 6' Trench	LF	20	6.00	120.00
8	6' - 8' Trench	LF	155	8.00	1,240.00
9	8' - 10' Trench	LF	50	10.00	500.00
10	Crushed rock bedding	CY	39	50.00	1,950.00
11	Sand backfill	CY	24	20.00	480.00
12	Leakage testing	LS	1	200.00	200.00
13	Deflection testing	LS	1	400.00	400.00
					12,840.00
	Mobilization				500.00
	Staking				500.00
	Trench safety				500.00
	Inspection fees				385.20
	Maintenance bonds				206.00

Contract Amount \$ 14,931.20

Submitted By: Carl Hendrix

Title: Vice President

Date: 6/21/2013

Accepted By: _____

Title: _____

Date: _____



DATE: September 9, 2014

FROM: Mitchell Hort
Director Development Services

TO: City Manager, City Council & City Clerk

RE: Request to release Letter of Credit in the amount of \$112,000.00 for improvements for Garth Brooks Phase IV.

MEMORANDUM

Attached please find the Letter of Credit for the improvements of the Sanitary Sewer and Public Water Line for Garth Brooks IV, to be released after the maintenance bonds are accepted.



IRREVOCABLE STANDBY LETTER OF CREDIT BOK13SDP02192
ISSUED IN TULSA, OKLAHOMA ON 02/26/13

ISSUING BANK: BOKF, NA

BENEFICIARY:
CITY OF YUKON
500 W. MAIN
YUKON, OK 73099

APPLICANT:
MILANCO, LLC
5400 N. GRAND BOULEVARD
SUITE 545
OKLAHOMA CITY, OK 73112

DATE AND PLACE OF EXPIRY: 02/26/15 TULSA, OKLAHOMA

AMOUNT: 112,000.00 USD
USD ONE HUNDRED TWELVE THOUSAND 00/100EXACTLY

WE HEREBY ISSUE IN YOUR FAVOR THIS IRREVOCABLE STANDBY LETTER OF CREDIT
AVAILABLE BY YOUR SIGHT DRAFT(S) ON BOKF, NA ACCOMPANIED BY THE FOLLOWING:

BENEFICIARY'S WRITTEN STATEMENT, PURPORTEDLY SIGNED BY AN AUTHORIZED
REPRESENTATIVE OF CITY OF YUKON, READING AS FOLLOWS:
'I, THE UNDERSIGNED, AN AUTHORIZED REPRESENTATIVE OF CITY OF YUKON,
DO HEREBY CERTIFY THAT MILANCO, LLC HAS FAILED TO COMPLETE IMPROVEMENTS
RELATING TO THE GARTH BROOKS COMMERCIAL PARK PHASE IV.'

SPECIAL CONDITIONS:

THIS LETTER OF CREDIT EXPIRES AT 4:00 P.M., ON THE STATED EXPIRATION DATE, AT
THE OFFICE OF BOKF, NA, INTERNATIONAL BANKING CENTER, LOCATED AT ONE WILLIAMS
CENTER, 15TH FLOOR SOUTH, TULSA, OKLAHOMA, 74172.

PARTIAL AND MULTIPLE DRAWINGS ARE PERMITTED.

DRAFT(S) DRAWN AND NEGOTIATED UNDER THIS LETTER OF CREDIT MUST BE ENDORSED
HEREON AND BEAR THE CLAUSE 'DRAWN UNDER BOKF, NA LETTER OF CREDIT NUMBER
BOK13SDP02192 DATED FEBRURARY 26, 2013.'

THIS ORIGINAL LETTER OF CREDIT AND ALL AMENDMENTS THERETO MUST BE SUBMITTED
TO US TOGETHER WITH ANY DRAWINGS HEREUNDER FOR OUR ENDORSEMENT OF ANY
PAYMENTS EFFECTED BY US.

EXCEPT SO FAR AS OTHERWISE EXPRESSLY STATED, THIS LETTER OF
CREDIT IS SUBJECT TO THE INTERNATIONAL STANDBY PRACTICES 1998
(ISP98).

WE HEREBY ENGAGE WITH YOU THAT DRAFTS AND DOCUMENTS DRAWN STRICTLY IN
COMPLIANCE WITH THE TERMS OF THIS CREDIT AND AMENDMENTS SHALL MEET WITH DUE
HONOR UPON PRESENTATION TO US.

SINCERELY,

BOKF, NA

.....
AUTHORIZED SIGNATURE

BOKF, NA

.....
AUTHORIZED SIGNATURE



INTERNATIONAL BANKING CENTER
ONE WILLIAMS CENTER, 15TH FLOOR
TULSA, OK 74172
USA

02/26/13

ISSUING BANK: BOKF, NA

BENEFICIARY:
CITY OF YUKON
500 W. MAIN
YUKON, OK 73099

LETTER OF CREDIT NUMBER: BOK13SDP02192
APPLICANT: MILANCO, LLC
AMOUNT: 112,000.00 USD
EXPIRATION: 02/26/15

AT THE REQUEST OF THE APPLICANT WE HAVE ISSUED OUR IRREVOCABLE STANDBY LETTER OF CREDIT REFERENCED ABOVE; THE ORIGINAL IS HEREBY ATTACHED.

IF THE TERMS OF THE LETTER OF CREDIT ARE UNSATISFACTORY, WE SUGGEST YOU IMMEDIATELY COMMUNICATE WITH THE APPLICANT AND REQUEST THE APPROPRIATE AMENDMENT.

INQUIRIES DIRECTED TO OUR OFFICE MAY BE MADE TO TELEPHONE +1 (918) 588-6829 OR TO FAX +1 (918) 588-6026. PLEASE SEND ALL CORRESPONDENCE DIRECTED TO OUR OFFICE TO THE ABOVE MENTIONED ADDRESS.

IF PRIOR TO THE EXPIRATION DATE, THE APPLICANT'S OBLIGATION WITH YOU HAS BEEN COMPLETED AND YOU NO LONGER AVAIL YOURSELF OF OUR LETTER OF CREDIT, WE KINDLY ASK YOU TO RETURN THE ORIGINAL LETTER OF CREDIT AND ALL AMENDMENTS ALONG WITH A LETTER GIVING US YOUR CONSENT TO CLOSE THE LETTER OF CREDIT SO THAT THE APPLICANT'S LIABILITY WITH THE BANK IS RELEASED.



DATE: September 9, 2014

FROM: Mitchell Hort
Director Development Services

TO: City Manager, City Council & City Clerk

RE: Review and approve the installation of broadband fiber by Unite Private Networks to serve the Yukon School District.

MEMORANDUM

Review and approve the Building Permit Application, Applications to Construct within Road Right-of-Way and the Revocable Permit Application. Also to request the City Manager to approve such applications from Unite Private Networks and install broadband fiber to Yukon School District.

- Unite Private Networks will be responsible for the relocation for the fiber optic cable for the widening of Hwy 4 (Piedmont Road) and will be required to bear all costs of the relocation; thus City and State shall bear no expense for this relocation.
- Unite Private Networks shall provide a statement from the contractor and OG&E that fiber optic aerial cable has been installed in accordance with standards and codes for the installation and clearances over roadways.
- Unite Private Networks' contractor will be required to work with the City of Yukon on the installation. A City of Yukon representative will be assigned to work with the contractor on the installation of fiber optic cable.
- All cable coils as listed in the plans for the installation of fiber optic cable, will be required to be reviewed and approved for this installation by the City of Yukon's representative.



City of Yukon
Community Development
 P.O. Box 850500 - (10 S. 5th St)
 Yukon, OK 73085
 Office - 405-354-6676

APPLICATION FOR PERMIT TO CONSTRUCT WITHIN ROAD RIGHT-OF-WAY

Project Information	Project Name: SF-4038-1 Broadband Fiber to Yukon ISD			For Official Use Only Permit # _____	
	Project Address: 6th Street, south of Maple			Approval Date: _____	
	Applicant Name: Unite Private Networks			Exp. Date: _____	
	Applicant Address: 120 S. Stewart Street, Liberty, MO, 64068			Legal: _____	
			Subdivision Name _____		
Applicant Phone (816) 560-9710		Applicant Cell Phone (816) 560-6354		Applicant Office Number (816) 560-9710	
				Fax: none	

Contractor Information	Company Name USA Utility Contractors		Contractor Name Kevin Ellis		
	Company Address: 2301 I-44 Service Rd. Suite 101		City Oklahoma City,	State OK	Zip + 4 73112 - 8766
	Company Phone (405) 0524-7788		Cell Phone (405) 834-5974		Fax: (405) 524-7878

Permit Type	
<input type="checkbox"/> Commercial <input type="checkbox"/> Residential <input checked="" type="checkbox"/> Utility <input type="checkbox"/> Other	

Activity	
<input type="checkbox"/> Asphalt Cut/Patch <input checked="" type="checkbox"/> Road Bore <input checked="" type="checkbox"/> Utility Trench <input type="checkbox"/> Road Lane Closure <input type="checkbox"/> Sewer Connection <input type="checkbox"/> Water Connection	
<input checked="" type="checkbox"/> Other Placement of aerial fiber optic cable on existing poles.	

- City of Yukon Contractor Certificate REGISTRATION NO: _____ INSURANCE ON FILE
 - All work within public rights-of- way shall be performed by an City of Yukon registered contractor with current insurance, and comply with the City of Yukon Standards for Public Works Construction
 - General Liability Certificate with the City of Yukon as a Certificate Holder. (Minimum \$500,000 per occurrence)
 - Workman's Comp Certificate with City of Yukon as a Certificate Holder.
 - Surety: The permittee shall provide a 2 year bond , in a form approved by the City and accepted by the City Council as follows:
 Cut in asphalt pavement - \$1,500.00
 Cut in Concrete - \$2,500.00
 Tunnel - \$1,500.00
- Such bond shall be executed by a surety company authorized to transact business in the state and approved by the city council. The conditions of the bond shall provide that the principal shall pay promptly all charges or fees levied by city ordinance, and further that the principal will properly maintain for a period of two years all repair and backfill of any trenches excavated by the principal across or along any street in the city. The bond shall be further conditioned that if the principal shall fail to correct any and all settling of cuts in a manner satisfactory to the building inspector, then the building inspector shall have the settlement corrected in a proper manner at the expense of the principal. The bond shall be further conditioned that the principal shall indemnify and save the city harmless from any and all loss, costs, damage, expenses, action or cause of action, or liability of any kind, including reasonable attorney fees, which the city may suffer or be required to pay or which may accrue against it or be recovered from the city by reason of loss, damage or injury incurred by any person by reason of any cutting, altering or excavating on any street in the city by the principal, his agents, servants or employees, or by reason of the neglect, failure or refusal of the principal, his agents, servants or employees to erect, place and maintain proper safety devices, crossing signals or barricades about such work during the process of constructing or repair. This bond shall not apply to franchise holders or utility companies paying a gross receipts fee to the city but shall apply to their subcontractors. (City of Yukon Code of Ordinance Section 102-64)
- Traffic Plan: Barricades and signage shall be installed and conform with the Manual of Uniform Traffic Control Devices. All road/lane closures require 48-hour advance notice.
 - Project Schedule: Provide a detailed schedule of the project.
 - Call before you dig: Okie Locate at 1-800-522-6543.
 - INSPECTION: All work shall be inspected by the City of Yukon Community Development Department. For inspections call 405-354-6676

SPECIAL INSTRUCTIONS: _____

This permit becomes null and void if construction is not completed by the date above. The permittee shall submit a written request for an extension of time within two (2) business days before the date of completion, if the work is not expected to be completed on time. The request shall state the cause of delay. I hereby certify that I have read and examined the application and know the same to be true and correct. All provisions of law and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or performance of construction.

Applicant/Permittee hereby covenants to indemnify the City and save the City harmless from all claims, actions or damages of every kind and description which may accrue to or be suffered by any person or persons, corporation, or property by reason of the performance of any work done under this permit, character of materials used, or manner of installation, maintenance and operation, or by the improper occupancy of right-of way or public place or public structure.

Applicant Signature	I hereby certify that I am the owner of record of the property to be improved, or that the proposed work is authorized by the owner of record and that I have been authorized by the owner to make this application as his/her authorized agent and I agree to conform to all applicable laws of this jurisdiction. I certify that the code official or the code official's authorized representative shall have the authority to enter area covered by such permit at any reasonable hour to enforce the provisions of the code(s) applicable to such permit.	
	• Date	• Printed Name
	• Applicants Signature	

Approvals Required:

- Public Works : _____ Date: _____
- City Manager : _____ Date: _____
- Community Development : _____ Date: _____

Comments:

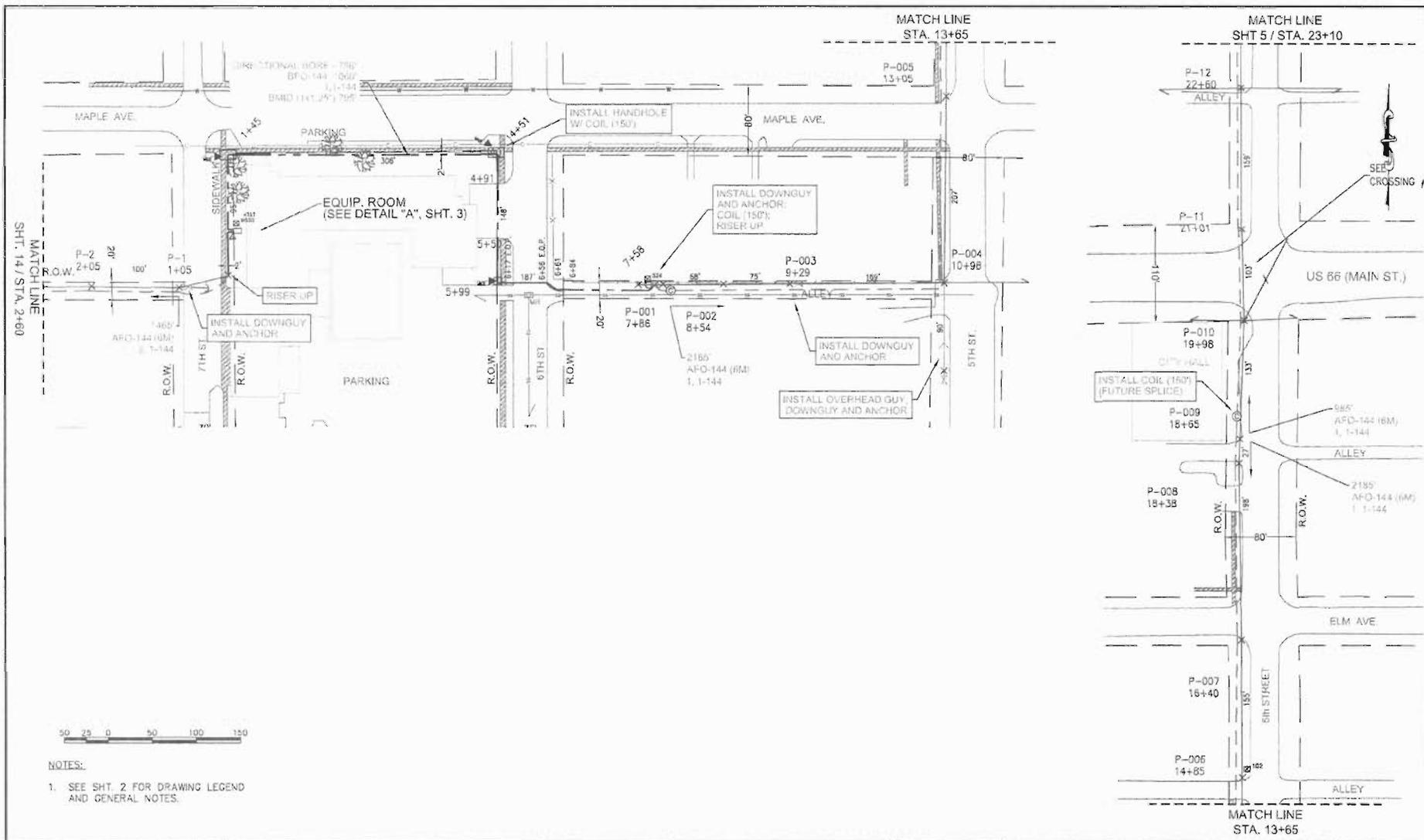
Fees:

Application Fee \$50.00

Additional Fees

- Registering of each line \$15.00
- Asphalt Cut \$30.00
- Concrete Cut \$30.00
- Tunnel \$30.00

Total Fees \$ _____



TECHSERV
CONSULTING & TRAINING LTD

TECHSERV
CONSULTING & TRAINING, LTD (F-233)
12078 ST. HWY 64 W
TYLER, TX 75703
PHONE (800) 903-8183
WWW.TECHSERV.LTD.NET

YUKON INDEPENDENT
SCHOOL DISTRICT
2014 FIBER OPTIC NETWORK INSTALLATION



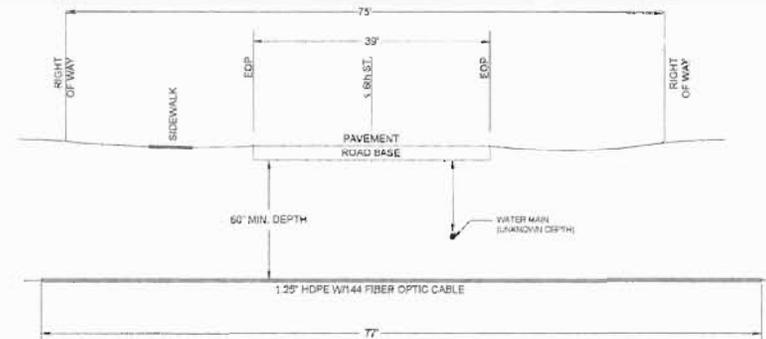
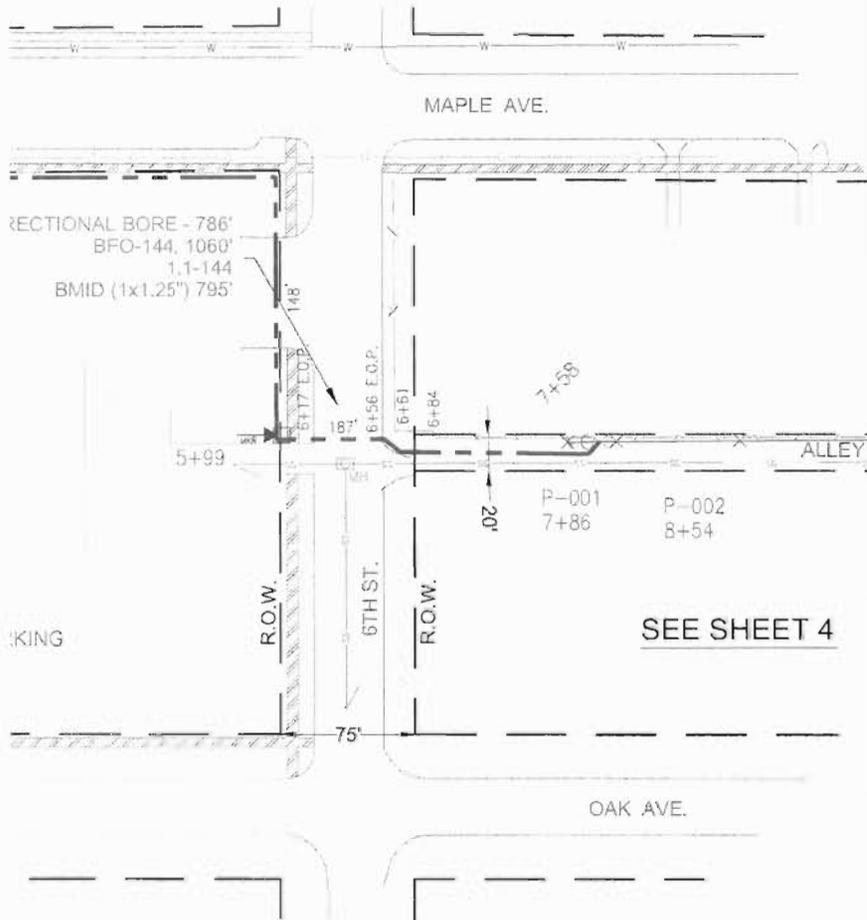
REVISION	DATE	BY
ISSUED FOR CONSTRUCTION	05/10/2014	SGD
BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG. CHECK SCALE AND ADJUST ACCORDINGLY.		
ONE INCH		

STA. 13+65
TO
STA. 23+10

PROJECT MGR.	
GARY D. GENTER	JOB NO. 20140404
CHECKED BY	DWG. NO.
REVIEWED BY	4

PLAN SCALE: N.T.S.

PROFILE SCALE: N.T.S.



NOTES

1. BURIED UTILITIES & RIGHT OF WAY REPRESENTED ON THESE PLANS ARE BASED ON RECORDS FURNISHED BY CITY OF DALLAS & FIELD OBSERVATIONS. MOST OF THE CITY RECORDS USED TO COMPLETE THIS INFORMATION ARE IN EXCESS OF 40 YEARS OLD. BURIED CONTRACTOR SHALL BE RESPONSIBLE FOR ACCURATELY LOCATING ALL UTILITIES & RIGHT OF WAY PRIOR TO CONSTRUCTION.
2. ALL UTILITIES SHALL BE LOCATED BY USING HYDRO-VAC METHODS. SOD WILL BE REPLACED AT EVERY EXCAVATION. CONTRACTOR SHALL BE RESPONSIBLE FOR CORE DRILLING PAVED STREETS, WHERE NECESSARY, & BACK FILLING, COMPACTING SOIL, & RESTORING PAVEMENT TO CITY OF DALLAS SPECIFICATIONS.



TECHSERV
CONSULTING & TRAINING, LTD (F-233)
12076 ST. HWY 64 W
TYLER, TX 75703
PHONE: (800) 603-8155
WWW.TECHSERV.LTD.ME1

YUKON INDEPENDENT
SCHOOL DISTRICT
2014 FIBER OPTIC NETWORK INSTALLATION



REVISION	DATE	BY

ISSUED FOR CONSTRUCTION: 05/08/14 GED
BAR IS ONE INCH IN LENGTH ON ORIGINAL DRAW
CIVIL SCALE AND ADJUST ACCORDINGLY
ONE MET

ROAD PROFILE
6TH STREET

PROJECT NAME		SHEET NO.	
PROJECT TITLE	JOB NO.		
A/D	50144-001		
CHECKED BY	DWG NO.		
A/D	P1		
REVIEWED BY			



City of Yukon
Community Development
 P.O. Box 850500 - (10 S. 5th St)
 Yukon, OK 73085
 Office - 405-354-6676

APPLICATION FOR PERMIT TO CONSTRUCT WITHIN ROAD RIGHT-OF-WAY

Project Information	Project Name: SF-4038-1 Broadband Fiber to Yukon ISD			For Official Use Only Permit # _____	
	Project Address: 5th St. @ Kali Ave.			Approval Date: _____	
	Applicant Name: Unite Private Networks			Exp. Date: _____	
	Applicant Address: 120 S. Stewart Street, Liberty, MO, 64068			Legal: _____	
Applicant Phone (816) 560-9710		Applicant Cell Phone (816) 560-6354		Applicant Office Number (816) 560-9710	
				Fax: none	

Contractor Information	Company Name USA Utility Contractors		Contractor Name Kevin Ellis		
	Company Address: 2301 I-44 Service Rd. Suite 101		City Oklahoma City,	State OK	Zip + 4 73112 - 8766
	Company Phone (405) 0524-7788		Cell Phone (405) 834-5974		Fax: (405) 524-7878

Permit Type	
<input type="checkbox"/> Commercial <input type="checkbox"/> Residential <input checked="" type="checkbox"/> Utility <input type="checkbox"/> Other _____	

Activity	
<input type="checkbox"/> Asphalt Cut/Patch <input checked="" type="checkbox"/> Road Bore <input checked="" type="checkbox"/> Utility Trench <input type="checkbox"/> Road Lane Closure <input type="checkbox"/> Sewer Connection <input type="checkbox"/> Water Connection <input type="checkbox"/> Other _____	

- City of Yukon Contractor Certificate REGISTRATION NO: _____ INSURANCE ON FILE
- All work within public rights-of-way shall be performed by an City of Yukon registered contractor with current insurance, and comply with the City of Yukon Standards for Public Works Construction
- General Liability Certificate with the City of Yukon as a Certificate Holder. (Minimum \$500,000 per occurrence)
- Workman's Comp Certificate with City of Yukon as a Certificate Holder.
- Surety: The permittee shall provide a 2 year bond, in a form approved by the City and accepted by the City Council as follows:
 Cut in asphalt pavement - \$1,500.00
 Cut in Concrete - \$2,500.00
 Tunnel - \$1,500.00

Such bond shall be executed by a surety company authorized to transact business in the state and approved by the city council. The conditions of the bond shall provide that the principal shall pay promptly all charges or fees levied by city ordinance, and further that the principal will properly maintain for a period of two years all repair and backfill of any trenches excavated by the principal across or along any street in the city. The bond shall be further conditioned that if the principal shall fail to correct any and all settling of cuts in a manner satisfactory to the building inspector, then the building inspector shall have the settlement corrected in a proper manner at the expense of the principal. The bond shall be further conditioned that the principal shall indemnify and save the city harmless from any and all loss, costs, damage, expenses, action or cause of action, or liability of any kind, including reasonable attorney fees, which the city may suffer or be required to pay or which may accrue against it or be recovered from the city by reason of loss, damage or injury incurred by any person by reason of any cutting, altering or excavating on any street in the city by the principal, his agents, servants or employees, or by reason of the neglect, failure or refusal of the principal, his agents, servants or employees to erect, place and maintain proper safety devices, crossing signals or barricades about such work during the process of constructing or repair. This bond shall not apply to franchise holders or utility companies paying a gross receipts fee to the city but shall apply to their subcontractors (City of Yukon Code of Ordinance Section 102-64)

- Traffic Plan: Barricades and signage shall be installed and conform with the Manual of Uniform Traffic Control Devices. All road/lane closures require 48-hour advance notice.
- Project Schedule: Provide a detailed schedule of the project.
- Call before you dig: Okie Locate at 1-800-522-6543.
- INSPECTION: All work shall be inspected by the City of Yukon Community Development Department. For inspections call 405-354-6676

SPECIAL INSTRUCTIONS:

This permit becomes null and void or construction is not completed by the date above. The permittee shall submit a written request for an extension of time within two (2) business days before the date of completion, if the work is not expected to be completed on time. The request shall state the cause of delay. I hereby certify that I have read and examined the application and know the same to be true and correct. All provisions of law and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or performance of construction.

Applicant/Permittee hereby covenants to indemnify the City and save the City harmless from all claims, actions or damages of every kind and description which may accrue to or be suffered by any person or persons, corporation, or property by reason of the performance of any work done under this permit, character of materials used, or manner of installation, maintenance and operation, or by the improper occupancy of right-of way or public place or public structure.

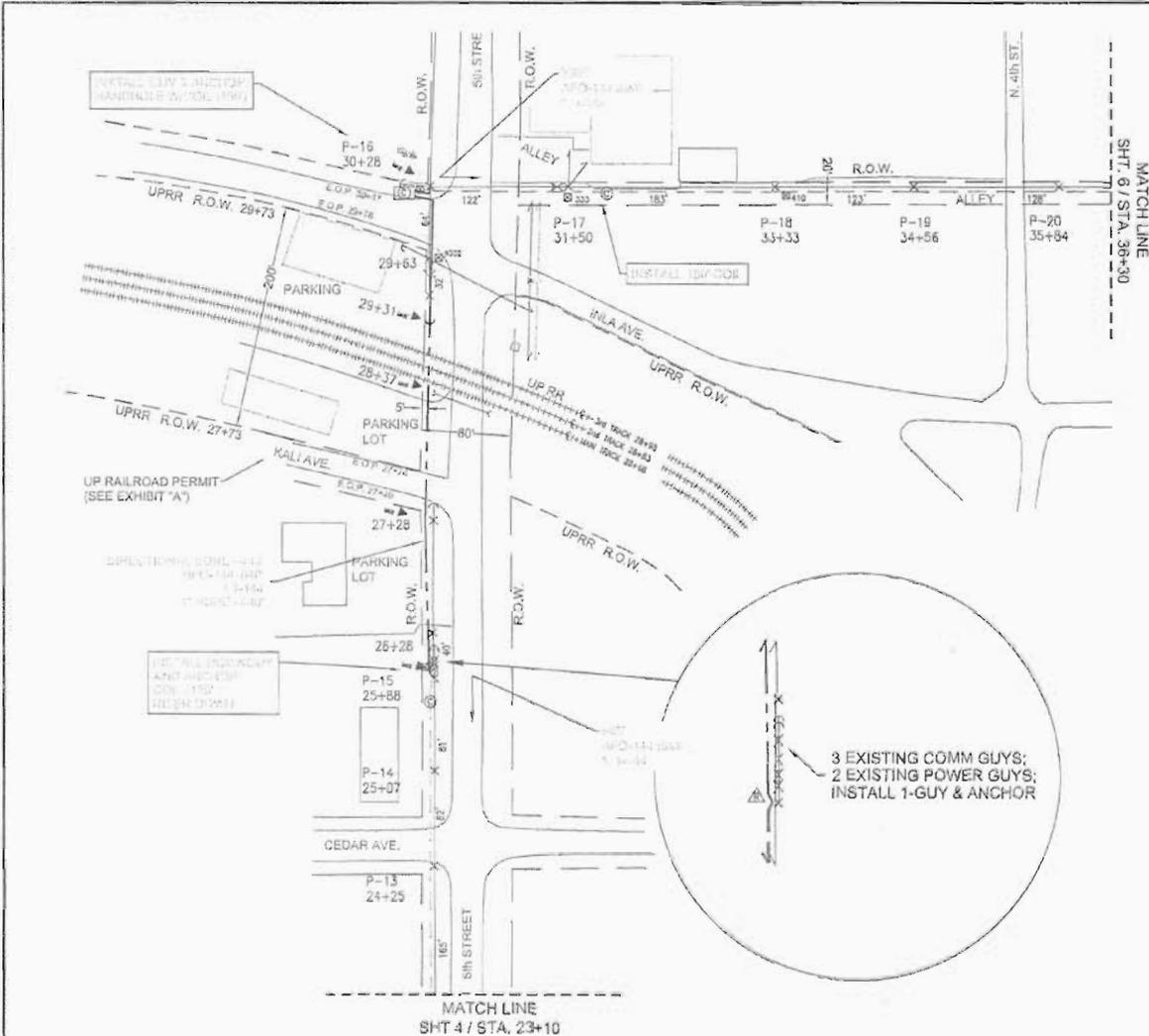
Applicant Signature	I hereby certify that I am the owner of record of the property to be improved, or that the proposed work is authorized by the owner of record and that I have been authorized by the owner to make this application as his/her authorized agent and I agree to conform to all applicable laws of this jurisdiction. I certify that the code official or the code official's authorized representative shall have the authority to enter area covered by such permit at any reasonable hour to enforce the provisions of the code(s) applicable to such permit.	
	• Date	• Printed Name
	• Applicants Signature	

Approvals Required:

- Public Works : _____ Date: _____
- City Manager : _____ Date: _____
- Community Development : _____ Date: _____

Comments:

- Fees:**
- Application Fee \$50.00
- Additional Fees
- Registering of each line \$15.00
- Asphalt Cut \$30.00
- Concrete Cut \$30.00
- Tunnel \$30.00
- Total Fees \$ _____



NOTES:
 1. SEE SHT. 2 FOR DRAWING LEGEND AND GENERAL NOTES.



LEGEND

OVERHEAD GUY	←	POWER POLE	×
UPN FIBER & DUCT	—	POWER DOWNGUY	→
UPN AERIAL FIBER (6M)	—	COMM DOWNGUY	→
UPN PLENUM FIBER	—	MARKER	▶
DIRECTIONAL BORE	—	GROUND	⊕
OKLAHOMA GAS & ELECTRIC	—	RISER	⚠
FENCE	—X—X—	HANDHOLE	□
		HANDHOLE W/COB	Ⓞ



UPRR ROW MAPS KENDALL GIWOYNE
 KGIWOYN @ UPCONTRACTOR.UP.COM
 (402)501-4941

PERMIT TO CONNIE R. ALVIS CRALVIS@UP.COM
 (402)544-8553
 UPRR RAILROAD COMPANY
 RE: DEPT. MS-1690
 1400 DOUGLAS ST.
 OMAHA, NE, 68179

CALL OKIE DIAL 1-800-522-OKIE (6543)
 MINIMUM 48 HOURS PRIOR TO DIGGING.

UP RAILROAD PERMIT

TECHSERV
 CONSULTING & TRAINING LTD
 12078 ST. HWY 64 W
 TYLER, TX 75705

TECHSERV
 CONSULTING & TRAINING, LTD (F-233)
 PHONE (800) 903-8183
 WWW.TECHSERV.LTD.NET

YUKON INDEPENDENT SCHOOL DISTRICT
 2014 FIBER OPTIC NETWORK INSTALLATION

Unite
 PRIVATE NETWORKS

REVISION	DATE	BY

DESIGNED FOR CONSTRUCTION BY: []
 DRAWN BY: []
 S&B IS ONE ARCH IN LENGTH ON ORIGINAL DIAL.
 CHECK SCALE AND ADJUST ACCORDINGLY.
 ONE INCH

STA. 23+10
 TO
 STA. 36+30

PROJECT MGR. GARY D. OLIVER	DATE 08/18/10
CHECKED BY AFL	DATE 08/18/10
REVIEWED BY GDU	DATE 08/18/10



City of Yukon
Community Development
 P.O. Box 850500 - (10 S. 5th St)
 Yukon, OK 73085
 Office - 405-354-6676

APPLICATION FOR PERMIT TO CONSTRUCT WITHIN ROAD RIGHT-OF-WAY

Project Information	Project Name: SF-4038-1 Broadband Fiber to Yukon ISD			For Official Use Only Permit # _____	
	Project Address: 5th St. @ Inla Ave.			Approval Date: _____	
	Applicant Name: Unite Private Networks			Exp. Date: _____	
	Applicant Address: 120 S. Stewart Street, Liberty, MO, 64068			Legal: _____	
				Subdivision Name _____	
Applicant Phone (816) 560-9710		Applicant Cell Phone (816) 560-6354	Applicant Office Number (816) 560-9710	Fax: none	

Contractor Information	Company Name USA Utility Contractors		Contractor Name Kevin Ellis		
	Company Address: 2301 I-44 Service Rd. Suite 101		City Oklahoma City,	State OK	Zip + 4 73112 - 8766
	Company Phone (405) 0524-7788	Cell Phone (405) 834-5974	Fax: (405) 524-7878		

Permit Type	
<input type="checkbox"/> Commercial <input type="checkbox"/> Residential <input checked="" type="checkbox"/> Utility <input type="checkbox"/> Other _____	

Activity	
<input type="checkbox"/> Asphalt Cut/Patch <input checked="" type="checkbox"/> Road Bore <input checked="" type="checkbox"/> Utility Trench <input type="checkbox"/> Road Lane Closure <input type="checkbox"/> Sewer Connection <input type="checkbox"/> Water Connection <input type="checkbox"/> Other _____	

- City of Yukon Contractor Certificate REGISTRATION NO: _____ INSURANCE ON FILE
- All work within public rights-of- way shall be performed by an City of Yukon registered contractor with current insurance, and comply with the City of Yukon Standards for Public Works Construction
 - General Liability Certificate with the City of Yukon as a Certificate Holder. (Minimum \$500,000 per occurrence)
 - Workman's Comp Certificate with City of Yukon as a Certificate Holder.
 - Surety: The permittee shall provide a 2 year bond , in a form approved by the City and accepted by the City Council as follows:
 - Cut in asphalt pavement - \$1,500.00
 - Cut in Concrete - \$2,500.00
 - Tunnel - \$1,500.00

Such bond shall be executed by a surety company authorized to transact business in the state and approved by the city council The conditions of the bond shall provide that the principal shall pay promptly all charges or fees levied by city ordinance, and further that the principal will properly maintain for a period of two years all repair and backfill of any trenches excavated by the principal across or along any street in the city. The bond shall be further conditioned that if the principal shall fail to correct any and all settling of cuts in a manner satisfactory to the building inspector, then the building inspector shall have the settlement corrected in a proper manner at the expense of the principal. The bond shall be further conditioned that the principal shall indemnify and save the city harmless from any and all loss, costs, damage, expenses, action or cause of action, or liability of any kind, including reasonable attorney fees, which the city may suffer or be required to pay or which may accrue against it or be recovered from the city by reason of loss, damage or injury incurred by any person by reason of any cutting, altering or excavating on any street in the city by the principal, his agents, servants or employees, or by reason of the neglect, failure or refusal of the principal, his agents, servants or employees to erect, place and maintain proper safety devices, crossing signals or barricades about such work during the process of constructing or repair. This bond shall not apply to franchise holders or utility companies paying a gross receipts fee to the city but shall apply to their subcontractors.(City of Yukon Code of Ordinance Section 102-64)

- Traffic Plan: Barricades and signage shall be installed and conform with the Manual of Uniform Traffic Control Devices. All road/lane closures require 48-hour advance notice.
- Project Schedule: Provide a detailed schedule of the project.
- Call before you dig: Okie Locate at 1-800-522-6543.
- INSPECTION: All work shall be inspected by the City of Yukon Community Development Department. For inspections call 405-354-6676

SPECIAL INSTRUCTIONS: _____

This permit becomes null and void or construction is not completed by the date above. The permittee shall submit a written request for an extension of time within two (2) business days before the date of completion, if the work is not expected to be completed on time. The request shall state the cause of delay. I hereby certify that I have read and examined the application and know the same to be true and correct. All provisions of law and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or performance of construction.

Applicant/Permittee hereby covenants to indemnify the City and save the City harmless from all claims, actions or damages of every kind and description which may accrue to or be suffered by any person or persons, corporation, or property by reason of the performance of any work done under this permit, character of materials used, or manner of installation, maintenance and operation, or by the improper occupancy of right-of way or public place or public structure.

Applicant Signature	I hereby certify that I am the owner of record of the property to be improved, or that the proposed work is authorized by the owner of record and that I have been authorized by the owner to make this application as his/her authorized agent and I agree to conform to all applicable laws of this jurisdiction. I certify that the code official or the code official's authorized representative shall have the authority to enter area covered by such permit at any reasonable hour to enforce the provisions of the code(s) applicable to such permit.	
	♦ Date	♦ Printed Name
	♦ Applicants Signature	

Approvals Required:

- Public Works : _____ Date: _____
- City Manager : _____ Date: _____
- Community Development : _____ Date: _____

Comments:

Fees:

Application Fee \$50.00

Additional Fees

Registering of each line \$15.00

Asphalt Cut \$30.00

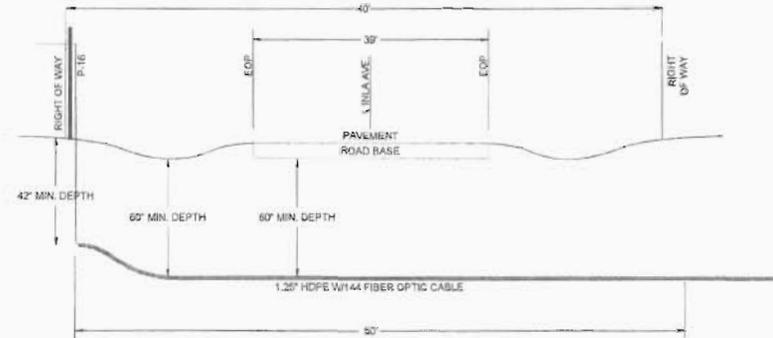
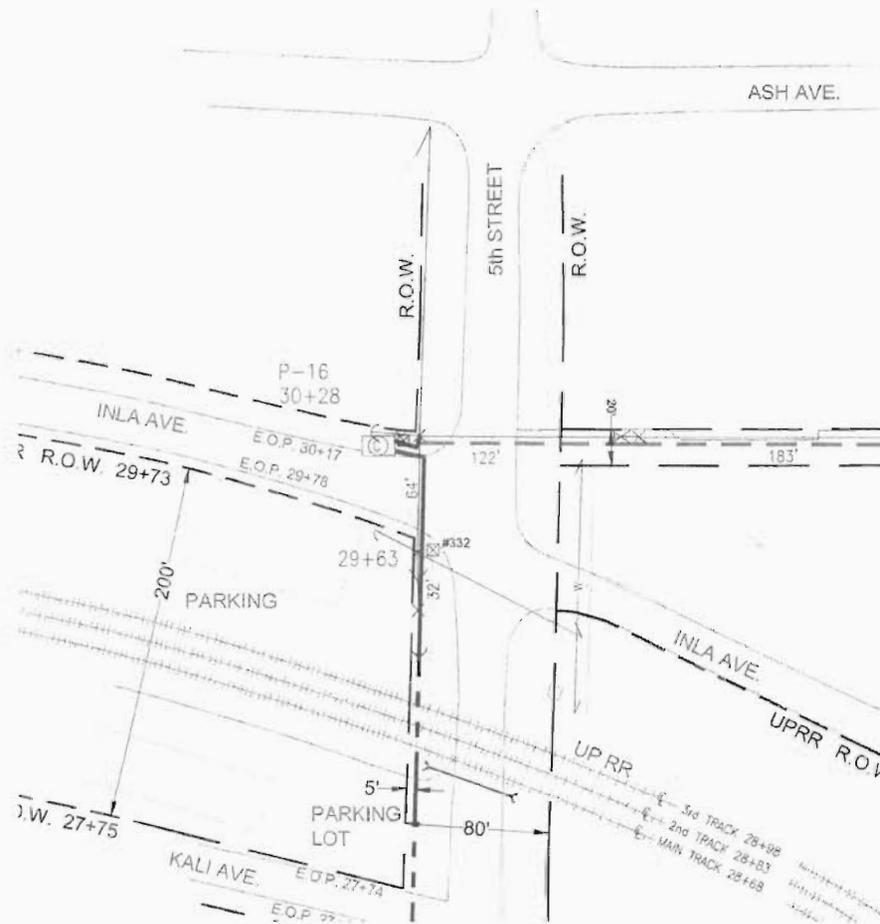
Concrete Cut \$30.00

Tunnel \$30.00

Total Fees \$ _____

PLAN SCALE: N.T.S.

PROFILE SCALE: N.T.S.



NOTES:

1. BURIED UTILITIES & RIGHT OF WAY REPRESENTED ON THESE PLANS ARE BASED ON RECORDS FURNISHED BY CITY OF DALLAS & FIELD OBSERVATIONS. MOST OF THE CITY RECORDS USED TO COMPLETE THIS INFORMATION ARE IN EXCESS OF 40 YEARS OLD. BURIED CONTRACTOR SHALL BE RESPONSIBLE FOR ACCURATELY LOCATING ALL UTILITIES & RIGHT OF WAY PRIOR TO CONSTRUCTION.
2. ALL UTILITIES SHALL BE LOCATED BY USING HYDRO-VAC METHOD. SOD WILL BE REPLACED AT EVERY LOCATION. CONTRACTOR SHALL BE RESPONSIBLE FOR CORE DRILLING PAVED STREETS, WHERE NECESSARY, & BACK FILLING, COMPACTING SOIL, & RESTORING PAVEMENT TO CITY OF DALLAS SPECIFICATIONS.



TECHSERV
 CONSULTING & TRAINING, LTD (F-233)
 12078 ST. HWY 64 W
 TYLER, TX 75703
 PHONE (800) 907-8183
 WWW.TECHSERV.LTD.NET

**YUKON INDEPENDENT
 SCHOOL DISTRICT**
 2014 FIBER OPTIC NETWORK INSTALLATION



REVISION	DATE	BY

FIELD FOR CONSTRUCTION: 5/13/2014 UGC
 BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG.
 CHECK SCALE AND ALERT AS APPROPRIATE.
 UGC

**ROAD PROFILE
 INLA AVE.**

PROJECT NO. (LAWYD CENTER)	
PROJECT TITLE AND NO.	2014-4-466
CHECKED BY	DWG NO.
DESIGNED BY	P3



City of Yukon
Community Development
 P.O. Box 850500 - (10 S. 5th St)
 Yukon, OK 73085
 Office - 405-354-6676

APPLICATION FOR PERMIT TO CONSTRUCT WITHIN ROAD RIGHT-OF-WAY

Project Information	Project Name: SF-4038-1 Broadband Fiber to Yukon ISD		For Official Use Only Permit # _____				
	Project Address: Garth Brooks @ Industrial Dr.		Approval Date: _____				
	Applicant Name: Unite Private Networks		Exp. Date: _____				
	Applicant Address: 120 S. Stewart Street, Liberty, MO, 64068		Legal: _____ Subdivision Name _____				
Applicant Phone (816) 560-9710		Applicant Cell Phone (816) 560-6354		Applicant Office Number (816) 560-9710		Fax: none	

Contractor Information	Company Name USA Utility Contractors		Contractor Name Kevin Ellis		
	Company Address: 2301 I-44 Service Rd. Suite 101		City Oklahoma City,	State OK	Zip + 4 73112 - 8766
	Company Phone (405) 0524-7788		Cell Phone (405) 834-5974		Fax: (405) 524-7878

Permit Type	
<input type="checkbox"/> Commercial <input type="checkbox"/> Residential <input checked="" type="checkbox"/> Utility <input type="checkbox"/> Other _____	

Activity	
<input type="checkbox"/> Asphalt Cut/Patch <input checked="" type="checkbox"/> Road Bore <input checked="" type="checkbox"/> Utility Trench <input type="checkbox"/> Road Lane Closure <input type="checkbox"/> Sewer Connection <input type="checkbox"/> Water Connection <input type="checkbox"/> Other _____	

- City of Yukon Contractor Certificate REGISTRATION NO: _____ INSURANCE ON FILE
- All work within public rights-of- way shall be performed by an City of Yukon registered contractor with current insurance, and comply with the City of Yukon Standards for Public Works Construction
 - General Liability Certificate with the City of Yukon as a Certificate Holder. (Minimum \$500,000 per occurrence)
 - Workman's Comp Certificate with City of Yukon as a Certificate Holder.
 - Surety: The permittee shall provide a 2 year bond , in a form approved by the City and accepted by the City Council as follows:
 Cut in asphalt pavement - \$1,500.00
 Cut in Concrete - \$2,500.00
 Tunnel - \$1,500.00

Such bond shall be executed by a surety company authorized to transact business in the state and approved by the city council The conditions of the bond shall provide that the principal shall pay promptly all charges or fees levied by city ordinance, and further that the principal will properly maintain for a period of two years all repair and backfill of any trenches excavated by the principal across or along any street in the city. The bond shall be further conditioned that if the principal shall fail to correct any and all settling of cuts in a manner satisfactory to the building inspector, then the building inspector shall have the settlement corrected in a proper manner at the expense of the principal. The bond shall be further conditioned that the principal shall indemnify and save the city harmless from any and all loss, costs, damage, expenses, action or cause of action, or liability of any kind, including reasonable attorney fees, which the city may suffer or be required to pay or which may accrue against it or be recovered from the city by reason of loss, damage or injury incurred by any person by reason of any cutting, altering or excavating on any street in the city by the principal, his agents, servants or employees, or by reason of the neglect, failure or refusal of the principal, his agents, servants or employees to erect, place and maintain proper safety devices, crossing signals or barricades about such work during the process of constructing or repair. This bond shall not apply to franchise holders or utility companies paying a grass receipts fee to the city but shall apply to their subcontractors. (City of Yukon Code of Ordinance Section 102-64)

- Traffic Plan: Barricades and signage shall be installed and conform with the Manual of Uniform Traffic Control Devices. All road/lane closures require 48-hour advance notice.
- Project Schedule: Provide a detailed schedule of the project.
- Call before you dig: Okie Locate at 1-800-522-6543.
- INSPECTION: All work shall be inspected by the City of Yukon Community Development Department. For inspections call 405-354-6676

SPECIAL INSTRUCTIONS: _____

This permit becomes null and void or construction is not completed by the date above. The permittee shall submit a written request for an extension of time within two (2) business days before the date of completion, if the work is not expected to be completed on time. The request shall state the cause of delay. I hereby certify that I have read and examined the application and know the same to be true and correct. All provisions of law and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or performance of construction.

Applicant/Permittee hereby covenants to indemnify the City and save the City harmless from all claims, actions or damages of every kind and description which may accrue to or be suffered by any person or persons, corporation, or property by reason of the performance of any work done under this permit, character of materials used, or manner of installation, maintenance and operation, or by the improper occupancy of right-of way or public place or public structure.

Applicant Signature	I hereby certify that I am the owner of record of the property to be improved, or that the proposed work is authorized by the owner of record and that I have been authorized by the owner to make this application as his/her authorized agent and I agree to conform to all applicable laws of this jurisdiction. I certify that the code official or the code official's authorized representative shall have the authority to enter area covered by such permit at any reasonable hour to enforce the provisions of the code(s) applicable to such permit.	
	• Date	• Printed Name
	• Applicants Signature	

Approvals Required:

- Public Works : _____ Date: _____
- City Manager : _____ Date: _____
- Community Development : _____ Date: _____

Comments:

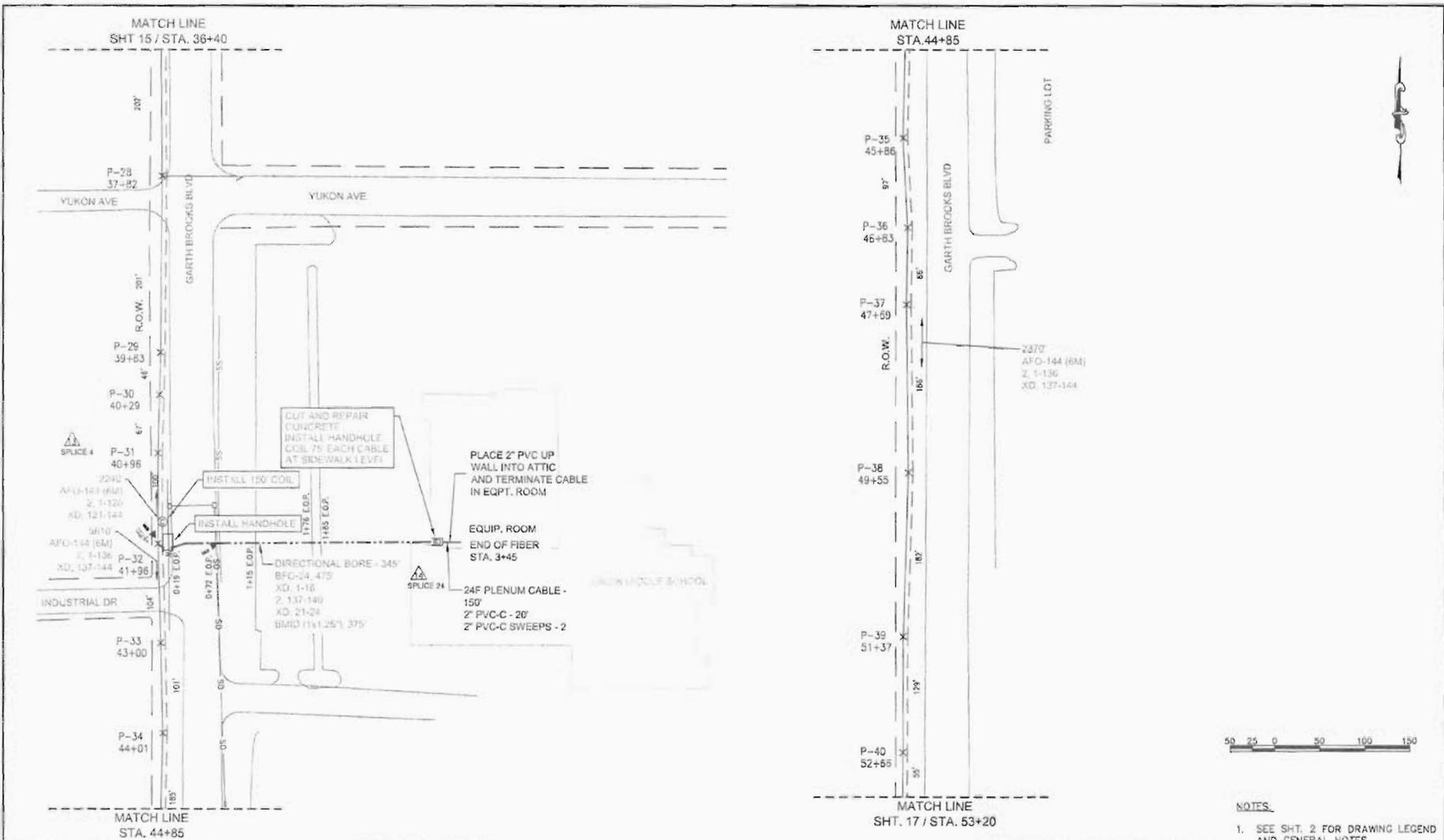
Fees:

Application Fee \$50.00

Additional Fees

- Registering of each line \$15.00
- Asphalt Cut \$30.00
- Concrete Cut \$30.00
- Tunnel \$30.00

Total Fees \$ _____



NOTES
 1. SEE SHT. 2 FOR DRAWING LEGEND AND GENERAL NOTES.

TECHSERV
 CONSULTING & TRAINING LTD

TECHSERV
 CONSULTING & TRAINING, LTD (F-233)
 12078 ST. HWY 64 W
 1Y LBR, TX 75703
 PHONE (800) 903-8183
 WWW.TECHSERV.LTD.NET

YUKON INDEPENDENT SCHOOL DISTRICT
 2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	08/19/2014	GGG

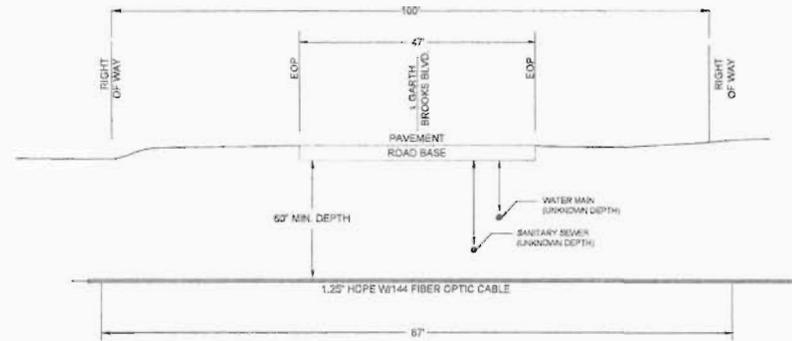
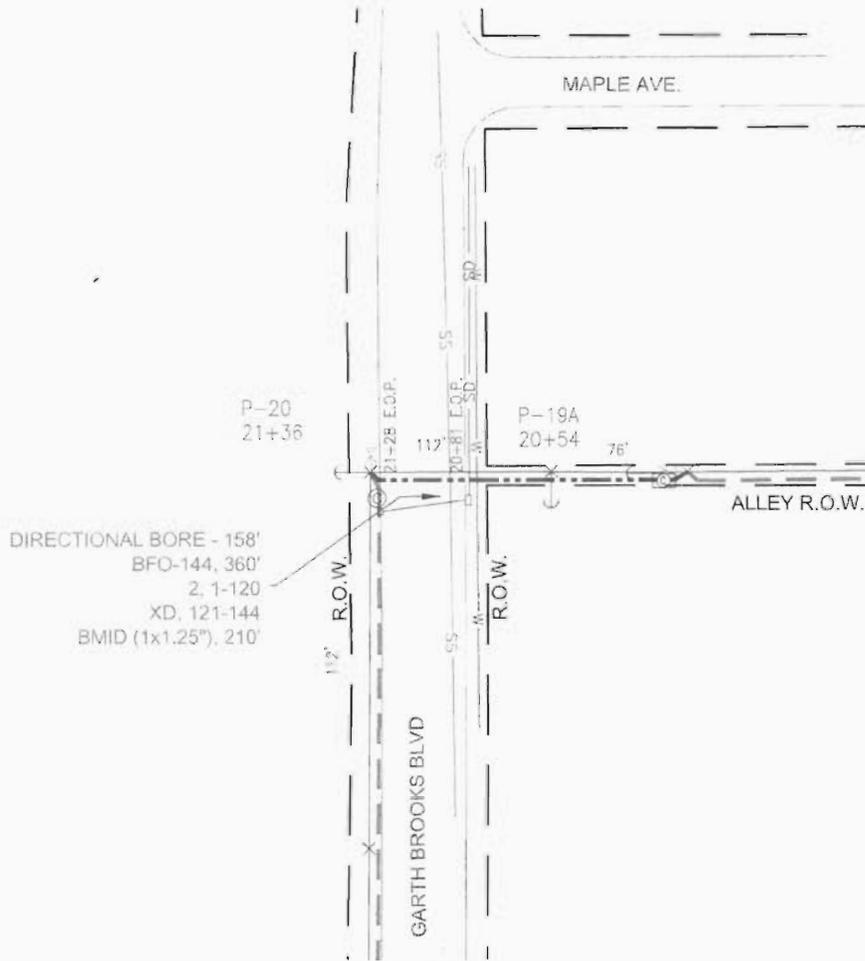
BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG.
 CHECK SCALE AND ADJUST ACCORDINGLY.
 (ONE INCH)

STA. 36+40
 TO
 STA. 53+20

PROJECT MGR GARY D. GUNTER	
PROJECT TECH ASD	JOB NO. 20-000000
CHECKED BY ASD	DWG. NO. 16
REVIEWED BY GGG	

PLAN SCALE: N.T.S.

PROFILE SCALE: N.T.S.



NOTES:

1. BURIED UTILITIES & RIGHT OF WAY REPRESENTED ON THESE PLANS ARE BASED ON RECORDS FURNISHED BY CITY OF DALLAS & FIELD OBSERVATIONS. MOST OF THE CITY RECORDS USED TO COMPLETE THIS INFORMATION ARE IN EXCESS OF 40 YEARS OLD. BURIED CONTRACTOR SHALL BE RESPONSIBLE FOR ACCURATELY LOCATING ALL UTILITIES & RIGHT OF WAY PRIOR TO CONSTRUCTION.
2. ALL UTILITIES SHALL BE LOCATED BY USING HYDRO-VAC METHODS. SOG WILL BE REPLACED AT EXISTY EXCAVATION. CONTRACTOR SHALL BE RESPONSIBLE FOR CORE DRILLING PAVED STREETS, WHERE NECESSARY, & BACK FILLING, COMPACTING SOG, & RESTORING PAVEMENT TO CITY OF DALLAS SPECIFICATIONS.



TECHSERV
CONSULTING & TRAINING, LTD (F-233)

12078 ST. HWY 64 W
TYLER, TX 75703

PHONE (800) 903-8183
WWW.TECHSERV.LTD.NET

**YUKON INDEPENDENT
SCHOOL DISTRICT**
2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY

ISSUED FOR CONSTRUCTION: 02/02/2014
BAR IS ONE INCH IN LENGTH ON ORIGINAL DRAWING.
CHECK SCALE AND ADJUST ACCORDINGLY.
02/02/2014

**ROAD PROFILE
GARTH BROOKS
BLVD.**

PROJECT MGR:	DARYL CRUTCHER
PROJECT TRK:	SR 200 2014-006
DRAWN BY:	ASD
DESIGNED BY:	ASD
REVIEWED BY:	COO
DRAWN BY:	P4



City of Yukon
Community Development
 P.O. Box 850500 - (10 S. 5th St)
 Yukon, OK 73085
 Office - 405-354-6676

APPLICATION FOR PERMIT TO CONSTRUCT WITHIN ROAD RIGHT-OF-WAY

Project Information	Project Name: SF-4038-1 Broadband Fiber to Yukon ISD			For Official Use Only Permit # _____	
	Project Address: Garth Brooks @ alley south of Maple Ave.			Approval Date: _____	
	Applicant Name: Unite Private Networks			Exp. Date: _____	
	Applicant Address: 120 S. Stewart Street, Liberty, MO, 64068			Legal: _____	
				Subdivision Name _____	
Applicant Phone (816) 560-9710		Applicant Cell Phone (816) 560-6354		Applicant Office Number (816) 560-9710	
				Fax: none	

Contractor Information	Company Name USA Utility Contractors		Contractor Name Kevin Ellis		
	Company Address: 2301 I-44 Service Rd. Suite 101		City Oklahoma City,	State OK	Zip + 4 73112 - 8766
	Company Phone (405) 0524-7788		Cell Phone (405) 834-5974		Fax: (405) 524-7878

Permit Type	
<input type="checkbox"/> Commercial <input type="checkbox"/> Residential <input checked="" type="checkbox"/> Utility <input type="checkbox"/> Other _____	

Activity	
<input type="checkbox"/> Asphalt Cut/Patch <input checked="" type="checkbox"/> Road Bore <input checked="" type="checkbox"/> Utility Trench <input type="checkbox"/> Road Lane Closure <input type="checkbox"/> Sewer Connection <input type="checkbox"/> Water Connection <input type="checkbox"/> Other _____	

- City of Yukon Contractor Certificate REGISTRATION NO: _____ INSURANCE ON FILE
- All work within public rights-of- way shall be performed by a City of Yukon registered contractor with current insurance, and comply with the City of Yukon Standards for Public Works Construction
 - General Liability Certificate with the City of Yukon as a Certificate Holder. (Minimum \$500,000 per occurrence)
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 - Surety: The permittee shall provide a 2 year bond , in a form approved by the City and accepted by the City Council as follows:
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 Cut in Concrete - \$2,500.00
 Tunnel - \$1,500.00

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- Call before you dig: Okie Locate at 1-800-522-6543.
- INSPECTION: All work shall be inspected by the City of Yukon Community Development Department. For inspections call 405-354-6676

SPECIAL INSTRUCTIONS: _____

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Applicant Signature	I hereby certify that I am the owner of record of the property to be improved, or that the proposed work is authorized by the owner of record and that I have been authorized by the owner to make this application as his/her authorized agent and I agree to conform to all applicable laws of this jurisdiction. I certify that the code official or the code official's authorized representative shall have the authority to enter area covered by such permit at any reasonable hour to enforce the provisions of the code(s) applicable to such permit.	
	♦ Date	♦ Printed Name
	♦ Applicants Signature	

Approvals Required:

- Public Works : _____ Date: _____
- City Manager : _____ Date: _____
- Community Development : _____ Date: _____

Comments:

Fees:

Application Fee \$50.00

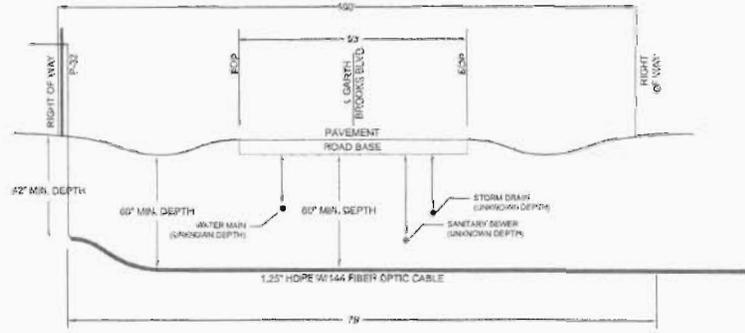
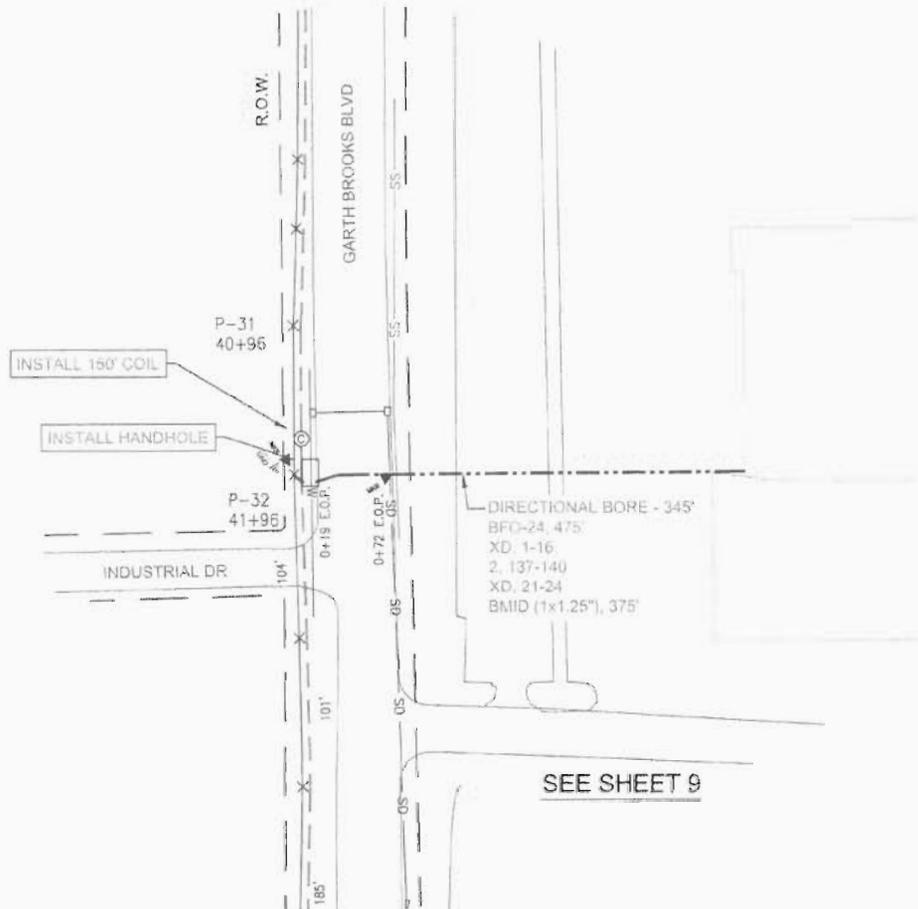
Additional Fees

- Registering of each line \$15.00
- Asphalt Cut \$30.00
- Concrete Cut \$30.00
- Tunnel \$30.00

Total Fees \$ _____

PLAN SCALE: N.T.S.

PROFILE SCALE: N.T.S.



SEE SHEET 9

NOTES

1. BURIED UTILITIES & RIGHT OF WAY REPRESENTED ON THESE PLANS ARE BASED ON RECORDS FURNISHED BY CITY OF DALLAS & FIELD OBSERVATIONS. MOST OF THE CITY RECORDS USED TO COMPLETE THIS INFORMATION ARE IN EXCESS OF 40 YEARS OLD. BUREAUX CONTRACTOR SHALL BE RESPONSIBLE FOR ACCURATELY LOCATING ALL UTILITIES & RIGHT OF WAY PRIOR TO CONSTRUCTION.
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TECHSERV
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12678 ST. HWY 64 W
TYLER, TX 75702
PHONE (800) 903-5183
WWW.TECHSERV.LTD.NET

YUKON INDEPENDENT SCHOOL DISTRICT
2014 FIBER OPTIC NETWORK INSTALLATION



REVISION	DATE	BY
SECURE FOR CONSTRUCTION	05/19/2014	GDG
BAR IS ONE INCH IN LENGTH ON ORIGINAL DATE. CHECK SCALE AND DIMENSIONS ACCORDINGLY.		
DATE PLOTTED		

ROAD PROFILE
GARTH BROOKS
BLVD.

PROJECT WISE DRAWN BY	DATE
PROJECT TECH AID	20140406
PROJECT WISE CHECKED BY	
PROJECT WISE REVIEWED BY	
PROJECT WISE DATE	



City of Yukon
Community Development
 P.O. Box 850500 - (10 S. 5th St)
 Yukon, OK 73085
 Office - 405-354-6676

APPLICATION FOR PERMIT TO CONSTRUCT WITHIN ROAD RIGHT-OF-WAY

Project Information	Project Name: SF-4038-1 Broadband Fiber to Yukon ISD			For Official Use Only Permit # _____	
	Project Address: Yukon Pkwy. @ Route 66			Approval Date: _____	
	Applicant Name: Unite Private Networks			Exp. Date: _____	
	Applicant Address: 120 S. Stewart Street, Liberty, MO, 64068			Legal: _____	
				Subdivision Name _____	
Applicant Phone (816) 560-9710		Applicant Cell Phone (816) 560-6354		Applicant Office Number (816) 560-9710	
				Fax: none	

Contractor Information	Company Name USA Utility Contractors		Contractor Name Kevin Ellis		
	Company Address: 2301 I-44 Service Rd. Suite 101		City Oklahoma City,	State OK	Zip + 4 73112 - 8766
	Company Phone (405) 0524-7788	Cell Phone (405) 834-5974	Fax: (405) 524-7878		

Permit Type	
<input type="checkbox"/> Commercial <input type="checkbox"/> Residential <input checked="" type="checkbox"/> Utility <input type="checkbox"/> Other _____	

Activity	
<input type="checkbox"/> Asphalt Cut/Patch <input checked="" type="checkbox"/> Road Bore <input checked="" type="checkbox"/> Utility Trench <input type="checkbox"/> Road Lane Closure <input type="checkbox"/> Sewer Connection <input type="checkbox"/> Water Connection	
<input type="checkbox"/> Other _____	

- City of Yukon Contractor Certificate REGISTRATION NO: _____ INSURANCE ON FILE
- All work within public rights-of-way shall be performed by an City of Yukon registered contractor with current insurance, and comply with the City of Yukon Standards for Public Works Construction
 - General Liability Certificate with the City of Yukon as a Certificate Holder. (Minimum \$500,000 per occurrence)
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 - Surety: The permittee shall provide a 2 year bond, in a form approved by the City and accepted by the City Council as follows:
 - Cut in asphalt pavement - \$1,500.00
 - Cut in Concrete - \$2,500.00
 - Tunnel - \$1,500.00

Such bond shall be executed by a surety company authorized to transact business in the state and approved by the city council. The conditions of the bond shall provide that the principal shall pay promptly all charges or fees levied by city ordinance, and further that the principal will properly maintain for a period of two years all repair and backfill of any trenches excavated by the principal across or along any street in the city. The bond shall be further conditioned that if the principal shall fail to correct any and all settling of cuts in a manner satisfactory to the building inspector, then the building inspector shall have the settlement corrected in a proper manner at the expense of the principal. The bond shall be further conditioned that the principal shall indemnify and save the city harmless from any and all loss, costs, damage, expenses, action or cause of action, or liability of any kind, including reasonable attorney fees, which the city may suffer or be required to pay or which may accrue against it or be recovered from the city by reason of loss, damage or injury incurred by any person by reason of any cutting, altering or excavating on any street in the city by the principal, his agents, servants or employees, or by reason of the neglect, failure or refusal of the principal, his agents, servants or employees to erect, place and maintain proper safety devices, crossing signals or barricades about such work during the process of constructing or repair. This bond shall not apply to franchise holders or utility companies paying a gross receipts fee to the city but shall apply to their subcontractors. (City of Yukon Code of Ordinance Section 102-64)

- Traffic Plan: Barricades and signage shall be installed and conform with the Manual of Uniform Traffic Control Devices. All road/lane closures require 48-hour advance notice.
- Project Schedule: Provide a detailed schedule of the project.
- Call before you dig: Okie Locate at 1-800-522-6543.
- INSPECTION: All work shall be inspected by the City of Yukon Community Development Department. For inspections call 405-354-6676

SPECIAL INSTRUCTIONS: _____

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Applicant Signature	I hereby certify that I am the owner of record of the property to be improved, or that the proposed work is authorized by the owner of record and that I have been authorized by the owner to make this application as his/her authorized agent and I agree to conform to all applicable laws of this jurisdiction. I certify that the code official or the code official's authorized representative shall have the authority to enter area covered by such permit at any reasonable hour to enforce the provisions of the code(s) applicable to such permit.	
	• Date	• Printed Name
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Approvals Required:

- Public Works : _____ Date: _____
- City Manager : _____ Date: _____
- Community Development : _____ Date: _____

Comments:

Fees:

Application Fee \$50.00

Additional Fees

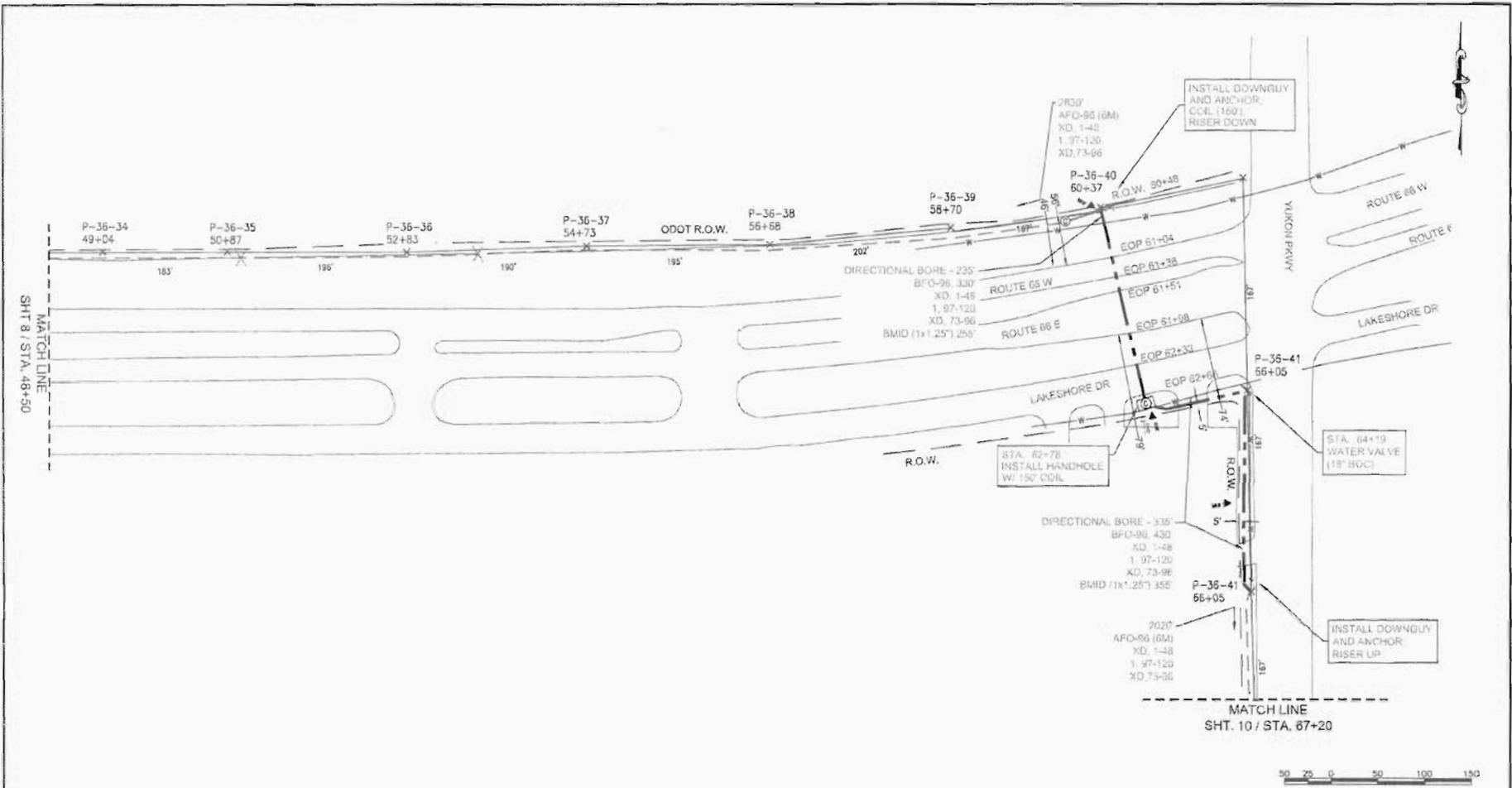
Registering of each line \$15.00

Asphalt Cut \$30.00

Concrete Cut \$30.00

Tunnel \$30.00

Total Fees \$ _____



- NOTES:
- SEE SHT. 2 FOR DRAWING LEGEND AND GENERAL NOTES.

	TECHSERV CONSULTING & TRAINING, LTD (F-233) 12078 ST. HWY 64 W TYLER, TX 75703 PHONE (800) 903-8183 WWW.TECHSERV.LTD.NET	YUKON INDEPENDENT SCHOOL DISTRICT 2014 FIBER OPTIC NETWORK INSTALLATION		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>REVISIONS</th> <th>DATE</th> <th>BY</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <p>ISSUED FOR CONSTRUCTION 05/19/2014 JDD BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG. CHECK SCALE AND ANNOTATE ACCORDINGLY. ONE INCH</p>	REVISIONS	DATE	BY							PROJECT MGR. GARY D. GENTYRE PROJECT TECH AID 2014-000000 DESIGNED BY AID DRAWING NO. 9 REVIEWED BY KOU
REVISIONS	DATE	BY												
STA. 48+50 TO STA. 67+20														



City of Yukon
Community Development
 P.O. Box 850500 - (10 S. 5th St)
 Yukon, OK 73085
 Office - 405-354-6676

APPLICATION FOR PERMIT TO CONSTRUCT WITHIN ROAD RIGHT-OF-WAY

Project Information	Project Name: SF-4038-1 Broadband Fiber to Yukon ISD		For Official Use Only Permit # _____				
	Project Address: Garth Brooks @ Route 66		Approval Date: _____				
	Applicant Name: Unite Private Networks		Exp. Date: _____				
	Applicant Address: 120 S. Stewart Street, Liberty, MO, 64068		Legal: _____ Subdivision Name _____				
Applicant Phone (816) 560-9710		Applicant Cell Phone (816) 560-6354		Applicant Office Number (816) 560-9710		Fax: none	

Contractor Information	Company Name USA Utility Contractors		Contractor Name Kevin Ellis		
	Company Address: 2301 I-44 Service Rd. Suite 101		City Oklahoma City,	State OK	Zip + 4 73112 - 8766
	Company Phone (405) 0524-7788		Cell Phone (405) 834-5974		Fax: (405) 524-7878

Permit Type	
<input type="checkbox"/> Commercial <input type="checkbox"/> Residential <input checked="" type="checkbox"/> Utility <input type="checkbox"/> Other _____	

Activity	
<input type="checkbox"/> Asphalt Cut/Patch <input checked="" type="checkbox"/> Road Bore <input checked="" type="checkbox"/> Utility Trench <input type="checkbox"/> Road Lane Closure <input type="checkbox"/> Sewer Connection <input type="checkbox"/> Water Connection <input type="checkbox"/> Other _____	

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Approvals Required:

- Public Works : _____ Date: _____
- City Manager : _____ Date: _____
- Community Development : _____ Date: _____

Comments:

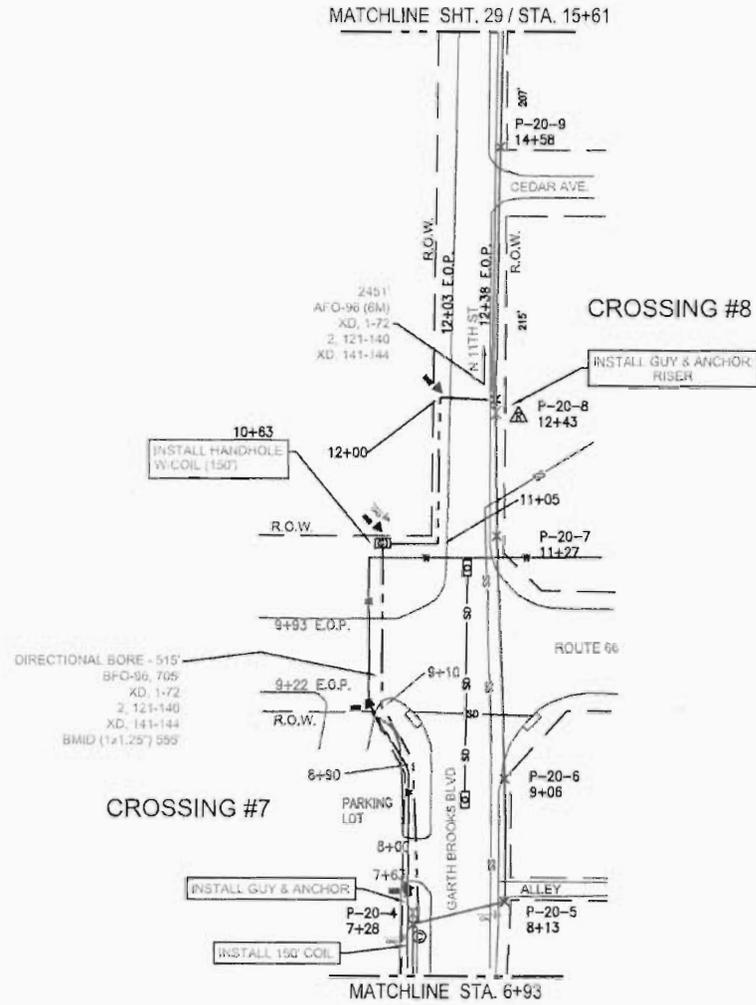
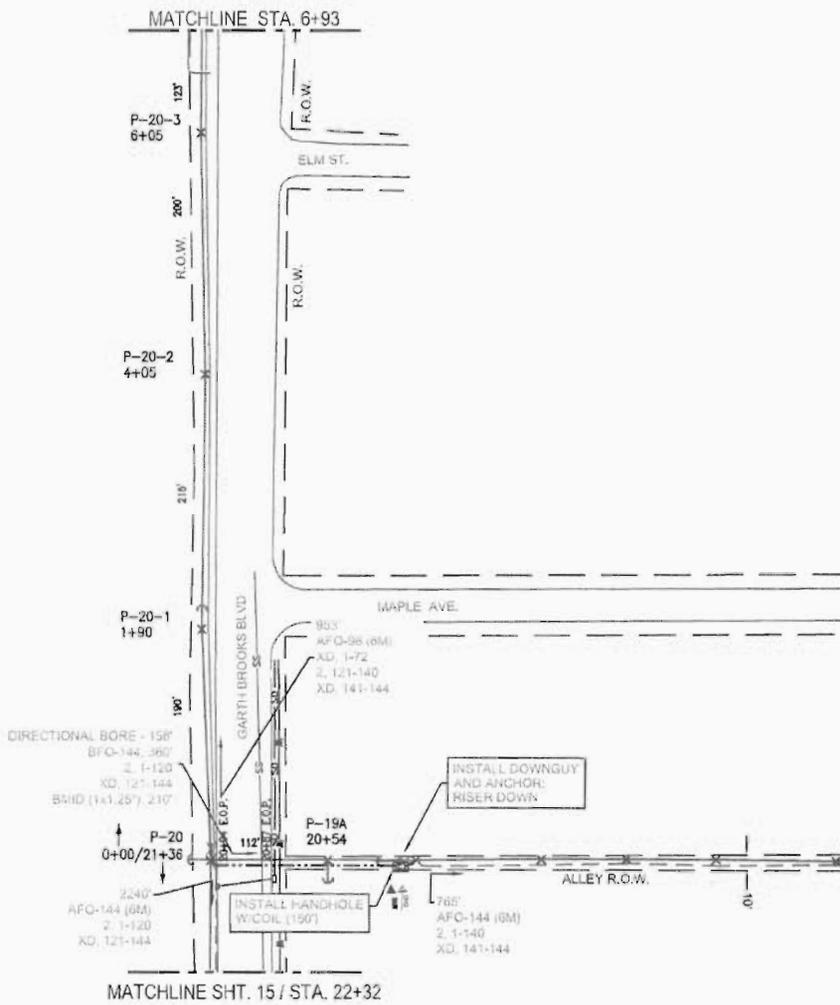
Fees:

Application Fee \$50.00

Additional Fees

- Registering of each line \$15.00
- Asphalt Cut \$30.00
- Concrete Cut \$30.00
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Total Fees \$ _____



TECHSERV
CONSULTING & TRAINING LTD

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12078 ST. HWY 64 W
TYLER, TX 75703
PHONE (800) 903-8183
WWW.TECHSERV.LTD.NET

**YUKON INDEPENDENT
SCHOOL DISTRICT**
2014 FIBER OPTIC NETWORK INSTALLATION

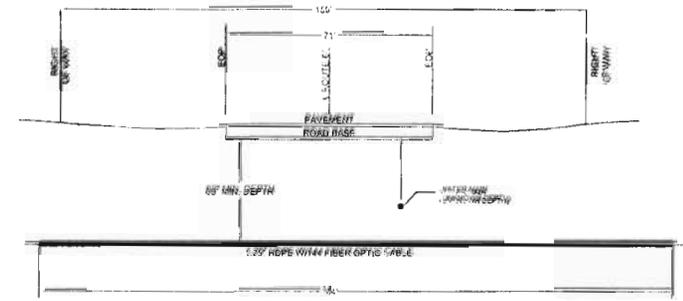
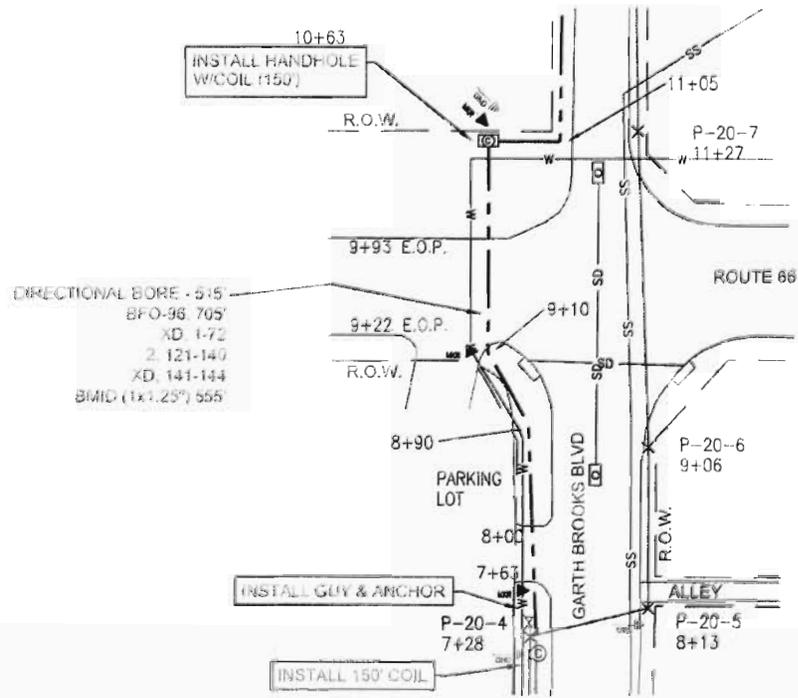


FIBER OPTIC CABLE
REROUTE
SURREY HILLS
ELEMENTARY

PROJECT MGR. GARY B. COOPER	
PROJECT TECH BRIAN	JOB NO. SR-4026-L
DATE 08/13	DRAWING NO. 28
REVIEWED BY GUY	

PLAN SCALE: N.T.S.

PROFILE SCALE: N.T.S.



NOTES:

1. BURIED UTILITIES & RIGHT OF WAY REPRESENTED ON THESE PLANS ARE BASED ON RECORDS FURNISHED BY CITY OF DALLAS & FIELD OBSERVATIONS. MOST OF THE CITY RECORDS USED TO COMPARE THIS INFORMATION ARE IN EXCESS OF 10 YEARS OLD. BURIED CONTRACTOR SHALL BE RESPONSIBLE FOR ACCURATELY LOCATING ALL UTILITIES & RIGHT OF WAY PRIOR TO CONSTRUCTION.
2. ALL UTILITIES SHALL BE LOCATED BY USING HYDRO-VAC METHODS. SOG WILL BE REPLACED AT EVERY EXCAVATION. CONTRACTOR SHALL BE RESPONSIBLE FOR CORE DRILLING PAVED STREETS WHERE NECESSARY, & BACK FILLING, COMPACTING SOG, & RESTORING PAVEMENT TO CITY OF DALLAS SPECIFICATIONS.



TECHSERV
 CONSULTING & TRAINING, LTD (F-233)
 125X ST. HWY 34 W
 FLYLER, TX 75702
 PHONE (800) 908-9188
 WWW.TECHSERV.COM

YUKON INDEPENDENT SCHOOL DISTRICT
 2014 FIBER OPTIC NETWORK INSTALLATION



REVISION	DATE	BY

ROAD PROFILE
GARTH BROOKS
BLVD.

PROJECT TITLE	ADD	DATE	BY
CHECKED BY	ADD	DATE	BY
REVIEWED BY	ADD	DATE	BY



City of Yukon
Community Development
 P.O. Box 850500 - (10 S. 5th St)
 Yukon, OK 73085
 Office - 405-354-6676

APPLICATION FOR PERMIT TO CONSTRUCT WITHIN ROAD RIGHT-OF-WAY

Project Information	Project Name: SF-4038-1 Broadband Fiber to Yukon ISD		For Official Use Only Permit # _____				
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	Applicant Name: Unite Private Networks		Exp. Date: _____				
	Applicant Address: 120 S. Stewart Street, Liberty, MO, 64068		Legal: _____ Subdivision Name _____				
Applicant Phone (816) 560-9710		Applicant Cell Phone (816) 560-6354		Applicant Office Number (816) 560-9710		Fax: none	

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- Community Development : _____ Date: _____

Comments:

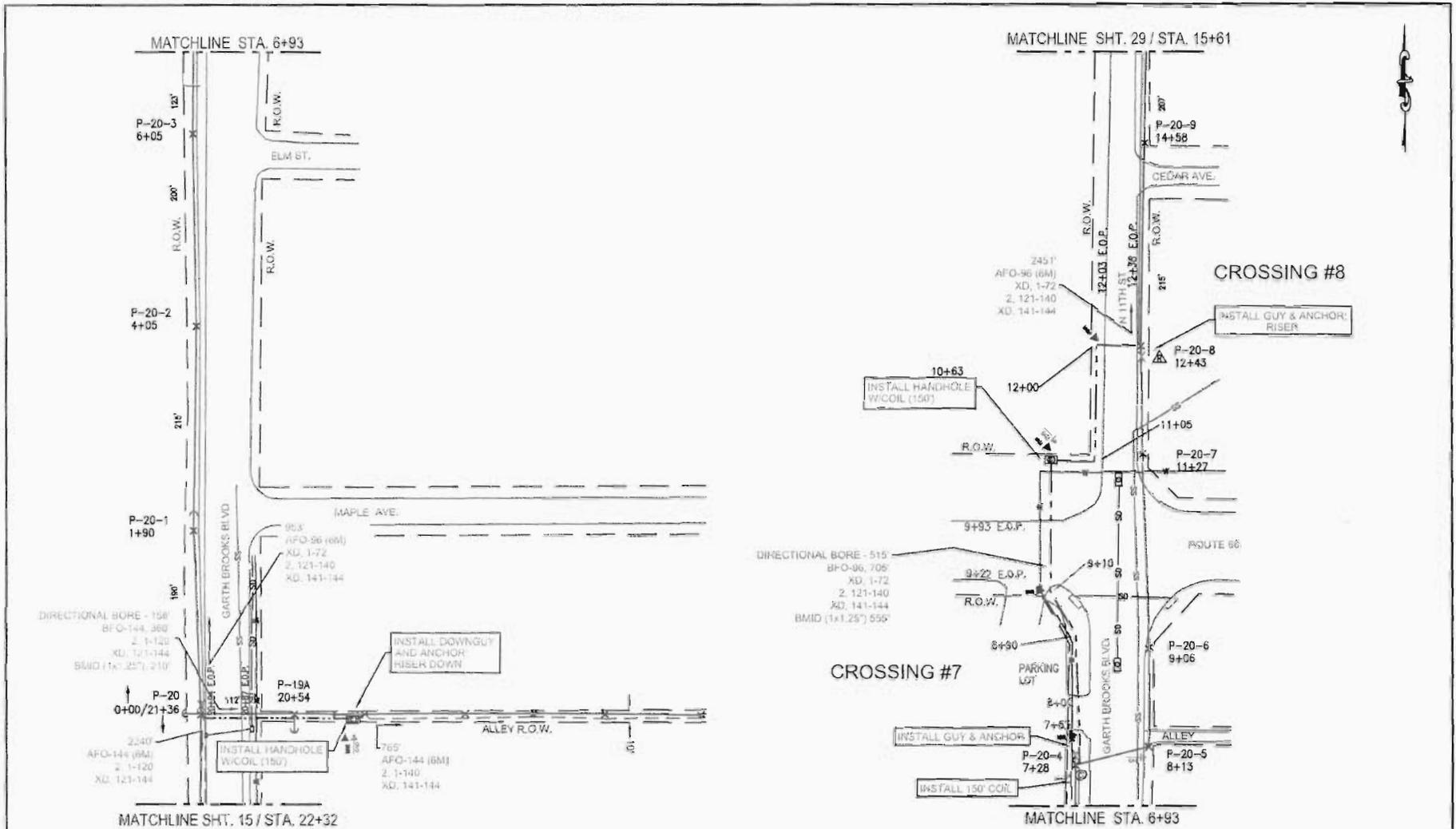
Fees:

Application Fee \$50.00

Additional Fees

- Registering of each line \$15.00
- Asphalt Cut \$30.00
- Concrete Cut \$30.00
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Total Fees \$ _____



TECHSERV
CONSULTING & TRAINING LTD

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52078 ST. HWY 64 W
TYLER, TX 75703

PHONE (800) 965-8183
WWW.TECHSERVFD.NET

**YUKON INDEPENDENT
SCHOOL DISTRICT**
2014 FIBER OPTIC NETWORK INSTALLATION

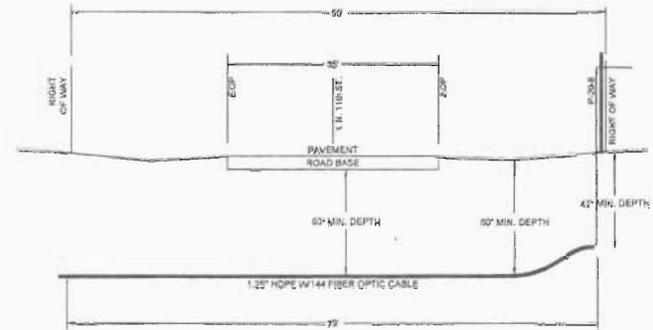
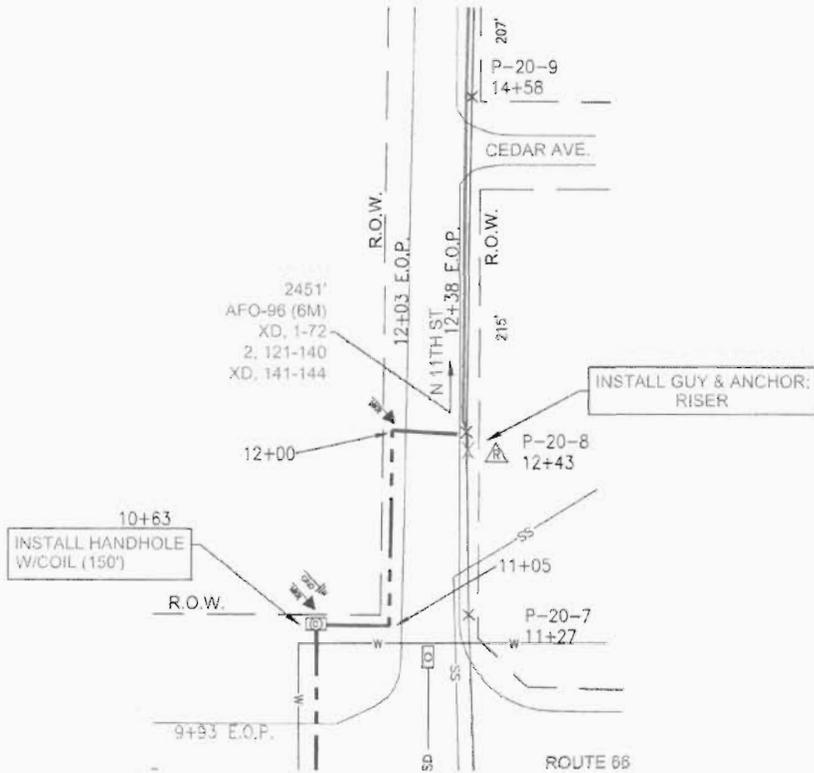


**FIBER OPTIC CABLE
REROUTE
SURREY HILLS
ELEMENTARY**

PROJECT DATA	
PROJECT NO.	JOB NO.
1411	28
CHECKED BY	DATE
10/15/14	10/15/14

PLAN SCALE: N.T.S.

PROFILE SCALE: N.T.S.



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 CONSULTING & TRAINING, LTD (F-233)
 12078 ST. HWY 64 W
 TYLER, TX 75703
 PHONE (800) 903-8183
 WWW.TECHSERVLTD.NET

**YUKON INDEPENDENT
 SCHOOL DISTRICT**
 2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	07/16/2014	DDG

**ROAD PROFILE
 N. 11th ST.**

PROJECT NO. 0457 D. GUNTER	
PROJECT TECH. JAZ	REV. NO. 00
CHECKED BY: ASD	DWG. NO. P8
REVIEWED BY: DDG	



City of Yukon
Community Development
 P.O. Box 850500 - (10 S. 5th St)
 Yukon, OK 73085
 Office - 405-354-6676

APPLICATION FOR PERMIT TO CONSTRUCT WITHIN ROAD RIGHT-OF-WAY

Project Information	Project Name: SF-4038-1 Broadband Fiber to Yukon ISD			For Official Use Only Permit # _____	
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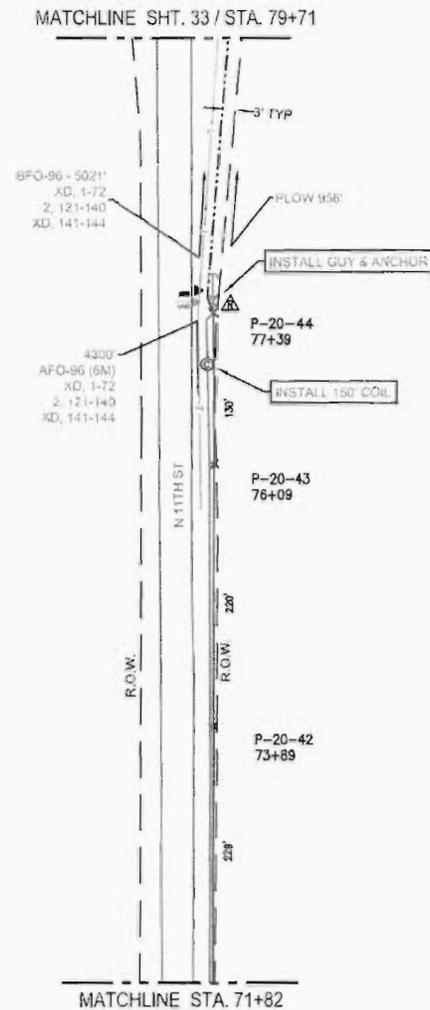
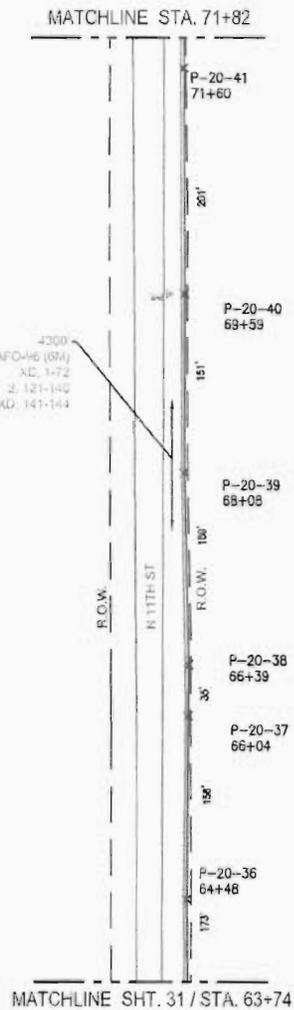
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- Asphalt Cut \$30.00
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MINIMUM DEPTH ON ANY
CANADIAN COUNTY ROAD SHALL
BE 48" UNLESS GREATER DEPTH IS
NOTED ON PRINTS

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CONSULTING & TRAINING LTD

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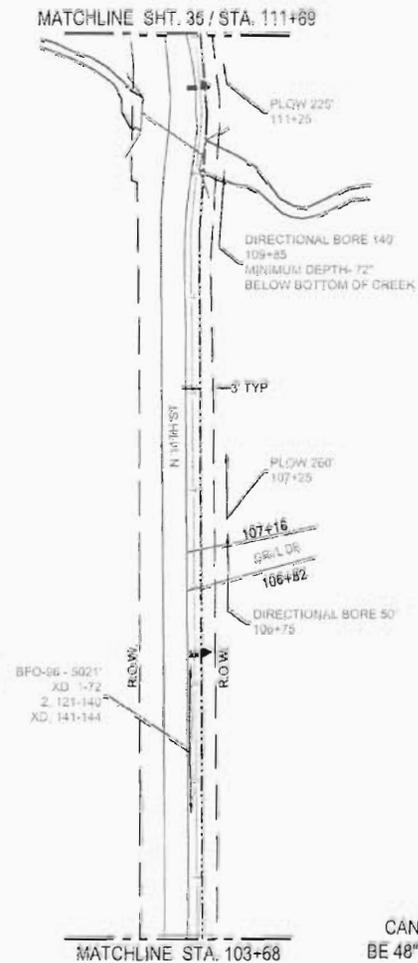
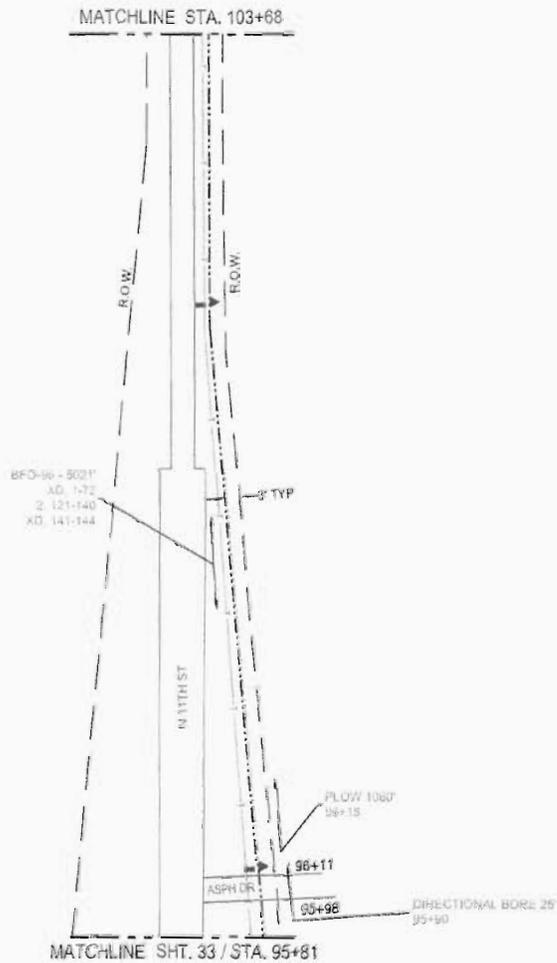
YUKON INDEPENDENT
SCHOOL DISTRICT
2014 FIBER OPTIC NETWORK INSTALLATION

Unite
PRIVATE NETWORKS

FIBER OPTIC CABLE
REROUTE
SURREY HILLS
ELEMENTARY

PROJECT MGR. CARY D. QUINTER	
PROJECT TECH. (DR)	DATE 20-09-11
DESIGNED BY (DR)	DATE 20-09-11
REVIEWED BY (SR)	DATE 20-09-11

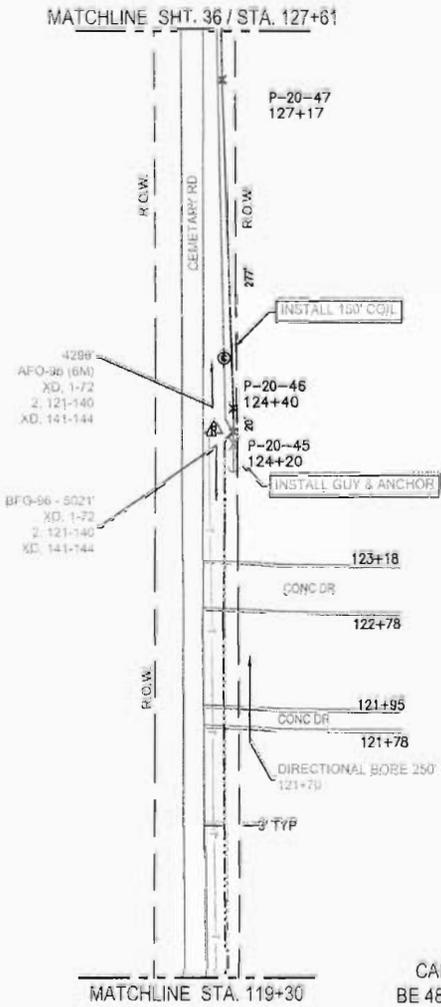
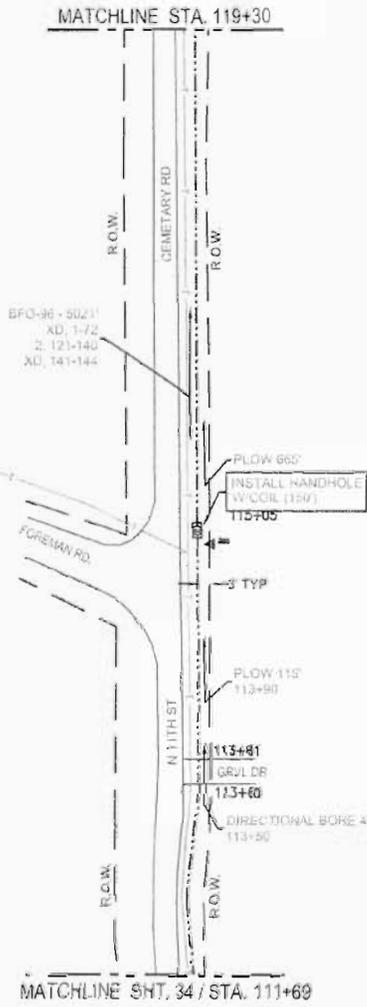
32



MINIMUM DEPTH ON ANY
CANADIAN COUNTY ROAD SHALL
BE 48" UNLESS GREATER DEPTH IS
NOTED ON PRINTS



	TECHSERV CONSULTING & TRAINING, LTD (F-233) <small>12078 ST. NW Y 64 W T91 2R, TK 75703 PHONE (800) 803-8843 WWW.TECHSERV.LTD.NET</small>	YUKON INDEPENDENT SCHOOL DISTRICT 2014 FIBER OPTIC NETWORK INSTALLATION		FIBER OPTIC CABLE REROUTE SURREY HILLS ELEMENTARY	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="font-size: 8px;">PROJECT NO.</td> <td style="font-size: 8px;">DATE</td> </tr> <tr> <td style="font-size: 8px;">DRAWN BY</td> <td style="font-size: 8px;">JOB NO.</td> </tr> <tr> <td style="font-size: 8px;">CHECKED BY</td> <td style="font-size: 8px;">SHEET NO.</td> </tr> <tr> <td style="font-size: 8px;">APPROVED BY</td> <td style="font-size: 8px;">TOTAL SHEETS</td> </tr> <tr> <td style="font-size: 8px;">DATE</td> <td style="font-size: 8px;">34</td> </tr> </table>	PROJECT NO.	DATE	DRAWN BY	JOB NO.	CHECKED BY	SHEET NO.	APPROVED BY	TOTAL SHEETS	DATE	34
PROJECT NO.	DATE														
DRAWN BY	JOB NO.														
CHECKED BY	SHEET NO.														
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DATE	34														



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**YUKON INDEPENDENT
SCHOOL DISTRICT**
2014 FIBER OPTIC NETWORK INSTALLATION



FIBER OPTIC CABLE
REROUTE
SURREY HILLS
ELEMENTARY

PROJECT NO.		DATE OF QUOTE	
ISSUED BY	DATE	APPROVED BY	DATE
DESIGNED BY	DATE	PROJECT NO.	35
REVISIONS	DATE		



City of Yukon
Community Development
 P.O. Box 850500 - (10 S. 5th St)
 Yukon, OK 73085
 Office - 405-354-6676

APPLICATION FOR PERMIT TO CONSTRUCT WITHIN ROAD RIGHT-OF-WAY

Project Information	Project Name: SF-4038-1 Broadband Fiber to Yukon ISD			For Official Use Only Permit # _____	
	Project Address: 11th St. - Cemetery Rd. @ Wilshire Blvd.			Approval Date: _____	
	Applicant Name: Unite Private Networks			Exp. Date: _____	
	Applicant Address: 120 S. Stewart Street, Liberty, MO, 64068			Legal: _____	
Applicant Phone (816) 560-9710		Applicant Cell Phone (816) 560-6354		Applicant Office Number (816) 560-9710	
				Fax: none	

Contractor Information	Company Name USA Utility Contractors		Contractor Name Kevin Ellis		
	Company Address: 2301 I-44 Service Rd. Suite 101		City Oklahoma City,	State OK	Zip + 4 73112 - 8766
	Company Phone (405) 0524-7788		Cell Phone (405) 834-5974		Fax: (405) 524-7878

Permit Type	
<input type="checkbox"/> Commercial <input type="checkbox"/> Residential <input checked="" type="checkbox"/> Utility <input type="checkbox"/> Other _____	

Activity	
<input type="checkbox"/> Asphalt Cut/Patch <input checked="" type="checkbox"/> Road Bore <input checked="" type="checkbox"/> Utility Trench <input type="checkbox"/> Road Lane Closure <input type="checkbox"/> Sewer Connection <input type="checkbox"/> Water Connection <input type="checkbox"/> Other _____	

- City of Yukon Contractor Certificate REGISTRATION NO: _____ INSURANCE ON FILE
- All work within public rights-of-way shall be performed by a City of Yukon registered contractor with current insurance, and comply with the City of Yukon Standards for Public Works Construction
 - General Liability Certificate with the City of Yukon as a Certificate Holder. (Minimum \$500,000 per occurrence)
 - Workman's Comp Certificate with City of Yukon as a Certificate Holder.
 - Surety: The permittee shall provide a 2 year bond, in a form approved by the City and accepted by the City Council as follows:
 - Cut in asphalt pavement - \$1,500.00
 - Cut in Concrete - \$2,500.00
 - Tunnel - \$1,500.00

Such bond shall be executed by a surety company authorized to transact business in the state and approved by the city council. The conditions of the bond shall provide that the principal shall pay promptly all charges or fees levied by city ordinance, and further that the principal will properly maintain for a period of two years all repair and backfill of any trenches excavated by the principal across or along any street in the city. The bond shall be further conditioned that if the principal shall fail to correct any and all settling of cuts in a manner satisfactory to the building inspector, then the building inspector shall have the settlement corrected in a proper manner at the expense of the principal. The bond shall be further conditioned that the principal shall indemnify and save the city harmless from any and all loss, costs, damage, expenses, action or cause of action, or liability of any kind, including reasonable attorney fees, which the city may suffer or be required to pay or which may accrue against it or be recovered from the city by reason of loss, damage or injury incurred by any person by reason of any cutting, altering or excavating on any street in the city by the principal, his agents, servants or employees, or by reason of the neglect, failure or refusal of the principal, his agents, servants or employees to erect, place and maintain proper safety devices, crossing signals or barricades about such work during the process of constructing or repair. This bond shall not apply to franchise holders or utility companies paying a gross receipts fee to the city but shall apply to their subcontractors. (City of Yukon Code of Ordinance Section 102-64)

- Traffic Plan: Barricades and signage shall be installed and conform with the Manual of Uniform Traffic Control Devices. All road/lane closures require 48-hour advance notice.
- Project Schedule: Provide a detailed schedule of the project.
- Call before you dig: Okie Locate at 1-800-522-6543.
- INSPECTION: All work shall be inspected by the City of Yukon Community Development Department. For inspections call 405-354-6676

SPECIAL INSTRUCTIONS: _____

This permit becomes null and void or construction is not completed by the date above. The permittee shall submit a written request for an extension of time within two (2) business days before the date of completion, if the work is not expected to be completed on time. The request shall state the cause of delay. I hereby certify that I have read and examined the application and know the same to be true and correct. All provisions of law and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or performance of construction.

Applicant/Permittee hereby covenants to indemnify the City and save the City harmless from all claims, actions or damages of every kind and description which may accrue to or be suffered by any person or persons, corporation, or property by reason of the performance of any work done under this permit, character of materials used, or manner of installation, maintenance and operation, or by the improper occupancy of right-of way or public place or public structure.

Applicant Signature	I hereby certify that I am the owner of record of the property to be improved, or that the proposed work is authorized by the owner of record and that I have been authorized by the owner to make this application as his/her authorized agent and I agree to conform to all applicable laws of this jurisdiction. I certify that the code official or the code official's authorized representative shall have the authority to enter area covered by such permit at any reasonable hour to enforce the provisions of the code(s) applicable to such permit.	
	• Date	• Printed Name
	• Applicants Signature	

Approvals Required:

Public Works : _____ Date: _____

City Manager : _____ Date: _____

Community Development : _____ Date: _____

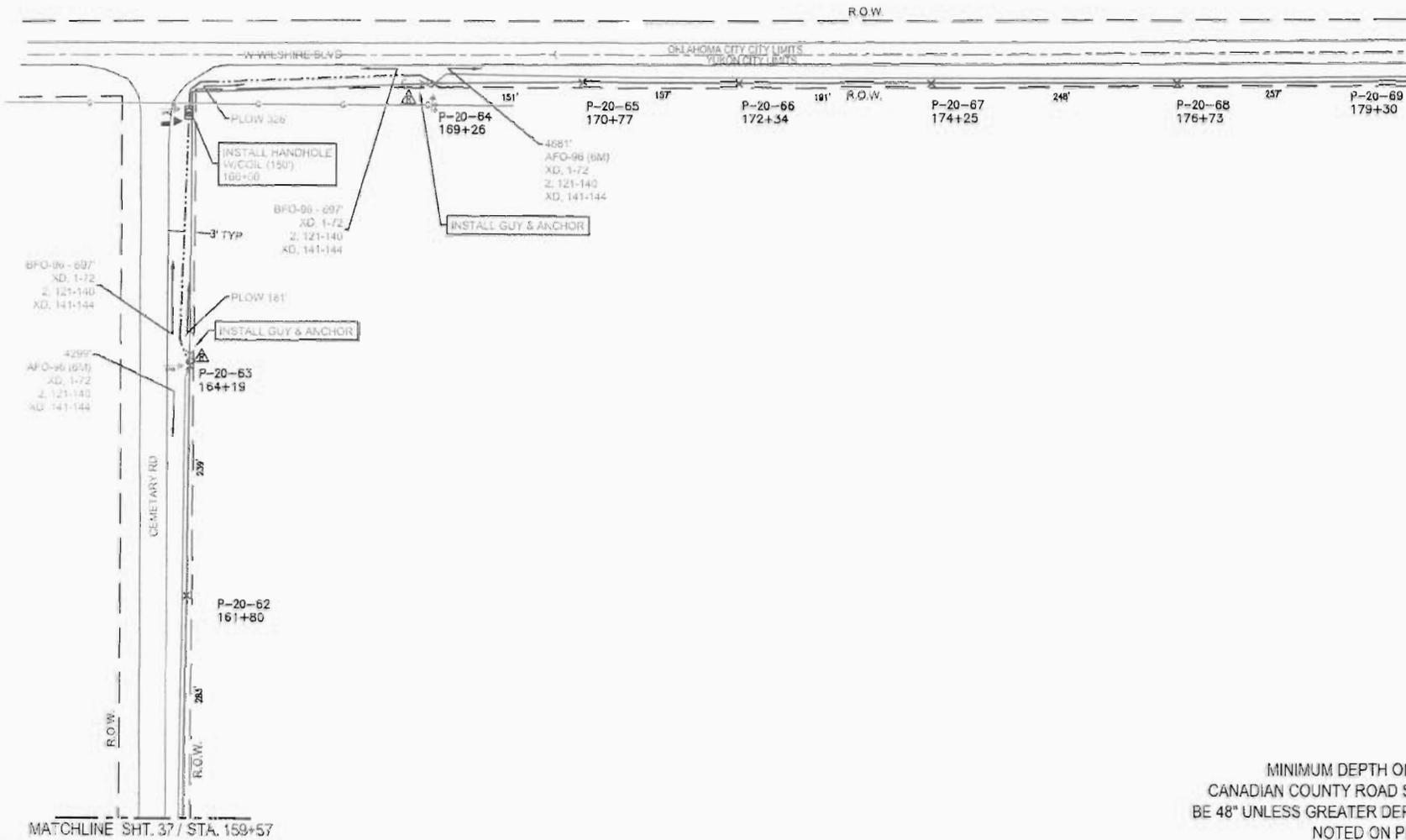
Comments:

Fees:
 Application Fee \$50.00

Additional Fees

Registering of each line \$15.00
 Asphalt Cut \$30.00
 Concrete Cut \$30.00
 Tunnel \$30.00

Total Fees \$ _____



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YUKON INDEPENDENT
SCHOOL DISTRICT
2014 FIBER OPTIC NETWORK INSTALLATION



PROJECT NO. 14-001
SHEET NO. 38

FIBER OPTIC CABLE
REROUTE
SURREY HILLS
ELEMENTARY

PROJECT NO.	14-001
SHEET NO.	38



City of Yukon
Community Development
 P.O. Box 850500 - (10 S. 5th St)
 Yukon, OK 73085
 Office - 405-354-6676

APPLICATION FOR PERMIT TO CONSTRUCT WITHIN ROAD RIGHT-OF-WAY

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<input type="checkbox"/> Commercial <input type="checkbox"/> Residential <input checked="" type="checkbox"/> Utility <input type="checkbox"/> Other	

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Applicant/Permittee hereby covenants to indemnify the City and save the City harmless from all claims, actions or damages of every kind and description which may accrue to or be suffered by any person or persons, corporation, or property by reason of the performance of any work done under this permit, character of materials used, or manner of installation, maintenance and operation, or by the improper occupancy of right-of way or public place or public structure.

Applicant Signature	I hereby certify that I am the owner of record of the property to be improved, or that the proposed work is authorized by the owner of record and that I have been authorized by the owner to make this application as his/her authorized agent and I agree to conform to all applicable laws of this jurisdiction. I certify that the code official or the code official's authorized representative shall have the authority to enter area covered by such permit at any reasonable hour to enforce the provisions of the code(s) applicable to such permit.	
	♦ Date	♦ Printed Name
	♦ Applicants Signature	

Approvals Required:

- Public Works : _____ Date: _____
- City Manager : _____ Date: _____
- Community Development : _____ Date: _____

Comments:

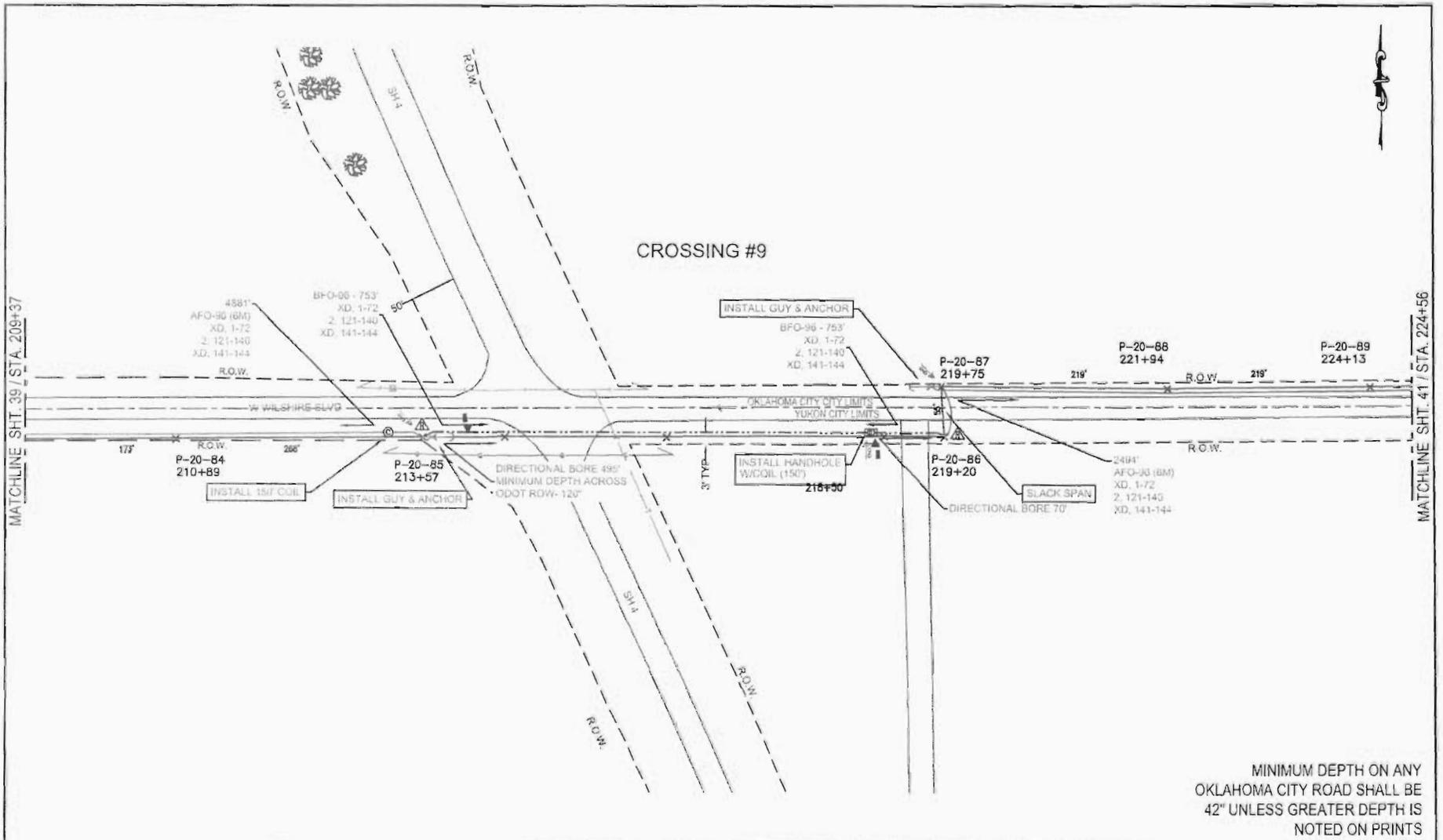
Fees:

Application Fee \$50.00

Additional Fees

- Registering of each line \$15.00
- Asphalt Cut \$30.00
- Concrete Cut \$30.00
- Tunnel \$30.00

Total Fees \$ _____

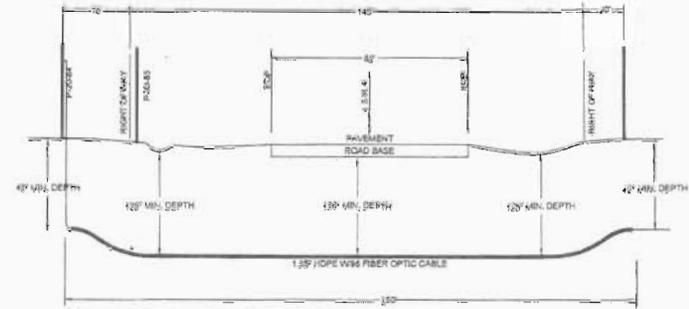
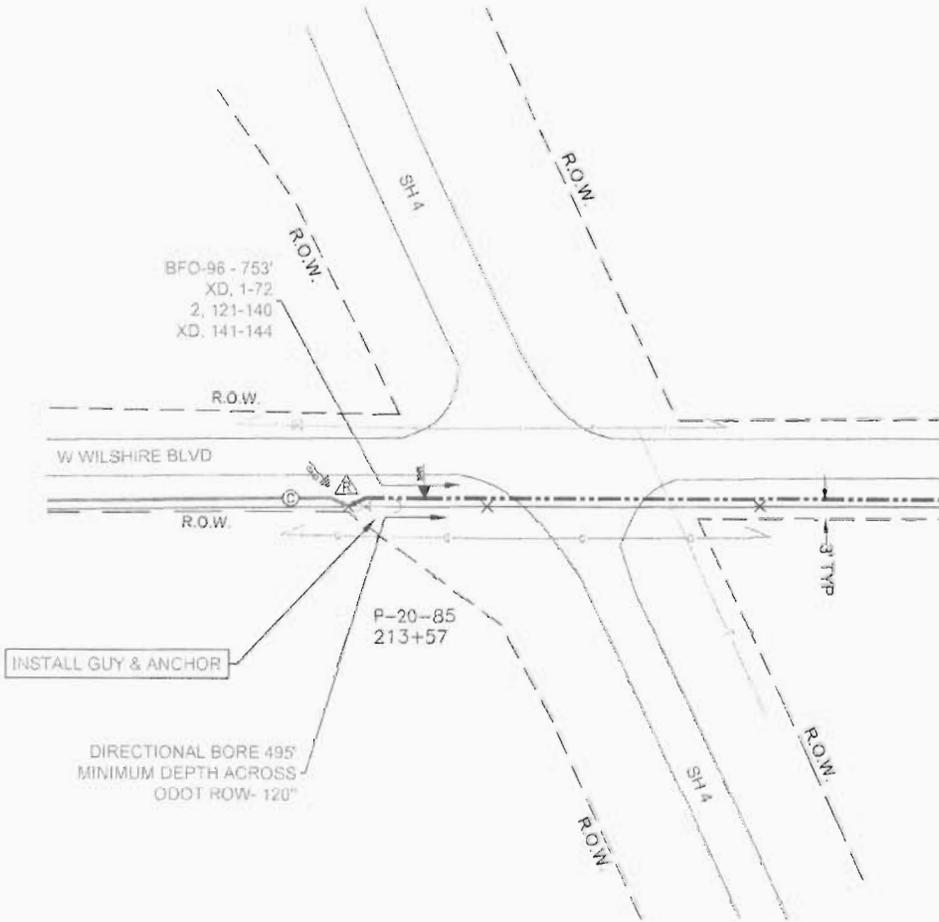


MINIMUM DEPTH ON ANY OKLAHOMA CITY ROAD SHALL BE 42" UNLESS GREATER DEPTH IS NOTED ON PRINTS

	<p>TECHSERV CONSULTING & TRAINING, LTD (F-233)</p> <p>12078 ST. HWY 64 W TYLER, TX 75703 PHONE (800) 903-4183 WWW.TECHSERVLTLD.NET</p>	<p>YUKON INDEPENDENT SCHOOL DISTRICT</p> <p>2014 FIBER OPTIC NETWORK INSTALLATION</p>		<p>FIBER OPTIC CABLE REROUTE SURREY HILLS ELEMENTARY</p>	<table border="1"> <tr> <td colspan="2">PROJECT NO. 0000000000</td> </tr> <tr> <td>PROJECT NO.</td> <td>0000000000</td> </tr> <tr> <td>CHECKED BY</td> <td>0000000000</td> </tr> <tr> <td>DATE</td> <td>0000000000</td> </tr> <tr> <td>SCALE</td> <td>AS SHOWN</td> </tr> <tr> <td>DATE</td> <td>0000000000</td> </tr> <tr> <td colspan="2" style="text-align: right;">DWG. NO. 40</td> </tr> </table>	PROJECT NO. 0000000000		PROJECT NO.	0000000000	CHECKED BY	0000000000	DATE	0000000000	SCALE	AS SHOWN	DATE	0000000000	DWG. NO. 40	
PROJECT NO. 0000000000																			
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CHECKED BY	0000000000																		
DATE	0000000000																		
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DATE	0000000000																		
DWG. NO. 40																			

PLAN SCALE: N.T.S.

PROFILE SCALE: N.T.S.



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TYLER, TX 75705

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WWW.TECHSERV.LTD.NET

**YUKON INDEPENDENT
SCHOOL DISTRICT**
2014 FIBER OPTIC NETWORK INSTALLATION



NO.	DATE	BY

**ROAD PROFILE
S.H. 4
& WILSHIRE**

PROJECT NO.	
PROJECT TECH	2014-04-07
DATE	2014-04-07
BY	
CHECKED BY	
APPROVED BY	

July 25, 2014

Certified Mail # 7013 0600 0000 3084 9003

**Ms. Connie Alvis
Manager - Contracts
Union Pacific Railroad
1400 Douglas St. STOP 1690
Omaha, NE 68179 - 1690**

Subject: Proposed installation of a Fiber Optics wire line across the Union Pacific Railroad Corridor (UPRR) at 11th Street in Yukon, Canadian County, Oklahoma.

**USDOT Crossing # 596848K – 11th Street
Yukon, Canadian County, Oklahoma
Milepost 501.70, OKLA CITY SUB Line
Wichita Division / Oklahoma City Subdivision**

Public at Grade Crossing

Dear Ms. Alvis;

Eagle 1 Resources, LLC is a strategic planning company which provides consultant management services to the utility industry. We are contacting you today on behalf of our client, Unite Private Networks, LLC. Our purpose in contacting you is to discuss a proposed installation of a fiber optics line at 11th Street in Yukon, Canadian County, Oklahoma.

The following summary should provide you with an outline of the proposed project installation at the UPRR railroad corridor.

- A copy of the proposed plan, cross-section, and the specifications of the project has been developed and included in this communication to UPRR. The installation will be an above ground Fiber Optics cable installation located on an existing utility pole line structure. The existing pole line structures are located outside the UPRR safe zone. The proposed installation far exceeds the UPRR minimum requirements and the AREMA Standards reviewed for this proposed installation.

- The installation conforms to all federal, state, county, and city laws applicable at this time.
- Our attorneys have advised us that the following regulations apply to the proposed work location;

Code of Federal Regulations (CFR) Title 23: 924.3 Definitions;

Public grade crossing means a railway-highway grade crossing where the roadway is under the jurisdiction of and maintained by a public authority and open to public travel. All roadway approaches must be under the jurisdiction of the public roadway authority, and no roadway approach may be on private property.

Public road means any highway, road, or street under the jurisdiction of and maintained by a public authority and open to public travel.

The proposed crossing has been researched in the Federal Railroad Administration Highway - Railroad Crossing Inventory Database and this crossing has been identified as a "Public at Grade" crossing. A copy of this information is attached for your review. We are unaware of any requirements for a utility to compensate the railroad being crossed for a utility installation on land dedicated to public use at a public road crossing. A recent court case in Indiana addressed this issue and it was determined that a railroad was not entitled to compensation for a Highway Railroad Public Roadway Crossing.

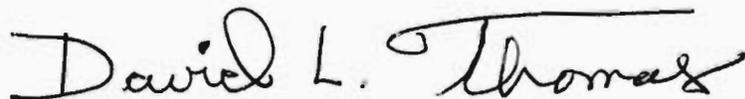
- The Code of the State of Oklahoma under Title 69, Section 1401, (a) provides the utility industry the right to install their facilities in the public road right of way.
- A copy of a letter addressing Unite Private Networks, LLC General Liability Insurance has been included with this transmittal letter. In addressing the Railroad Protective Liability (RPL) request, our client is willing to meet and/or exceed any coverage which would be provided by RPL insurance. We are unaware of any legal requirement for a utility to provide the railroad with RPL insurance coverage when installing a utility at a public highway railroad crossing / intersection. If you would provide our office with any legal basis for the request for RPL insurance, our attorneys will review and advise our client accordingly.

- The land records of this property indicate that the crossing is located in a public road which is maintained by the Canadian County Oklahoma Department of Roads. The proposed installation will be within the public roadway limits of 11th Street in Yukon, Canadian County, Oklahoma. If you believe the crossing location is not public land and you can provide recorded instruments listing showing the railroad as the land owner, we would be happy to review your documents. Please be sure you thoroughly research the Interstate Commerce Commission (ICC) Valuation records to verify that the land described in your documents is not subject to being dedicated to public use on ICC Form #107. You can find this information under Interstate Commerce Commission Order #7 issued November 21, 1914.
- Unite Private Networks, LLC will not be paying the application fees / processing fees because we are unaware of any federal, state, county, and/or city statute requiring payment to the railroad industry to utilize a publicly maintained road right of way. If you believe fees are required, our attorneys request that you provide legal support, including appropriate citations, for your assertion that the railroads real property rights and operational interests, under both state and federal law, are implicated by the proposed utility installation. Please include any and all documentation supporting your assertion of ownership of the public right of way in question. Please expedite your response, and understand that the utility company will not postpone or delay the planned installation of facilities within the public right of way as the result of the unsupported claims asserted by the railroad.
- Prior to our installation, Unite Private Networks, LLC will contact the UPRR Track Superintendent (if a contact is provided by UPRR) to coordinate this installation. We will require a flagman on this project due to our entire installation being located above ground. We understand there is a charge for the flagman and we will need a quote for these services.

We would like to receive your review comments by July 28, 2014 and we are requesting a Letter of Consent from the UPRR Railroad for this installation. If you need to discuss this matter further, please contact me at the telephone numbers listed below.

Thank you for your assistance in reviewing our recommended installation. I look forward to working with you on this and other projects as we provide consultant management services to our client.

Sincerely,



David L. Thomas
Managing Member
Eagle 1 Resources, LLC
2572 Weston Street
Auburn, AL. 36832

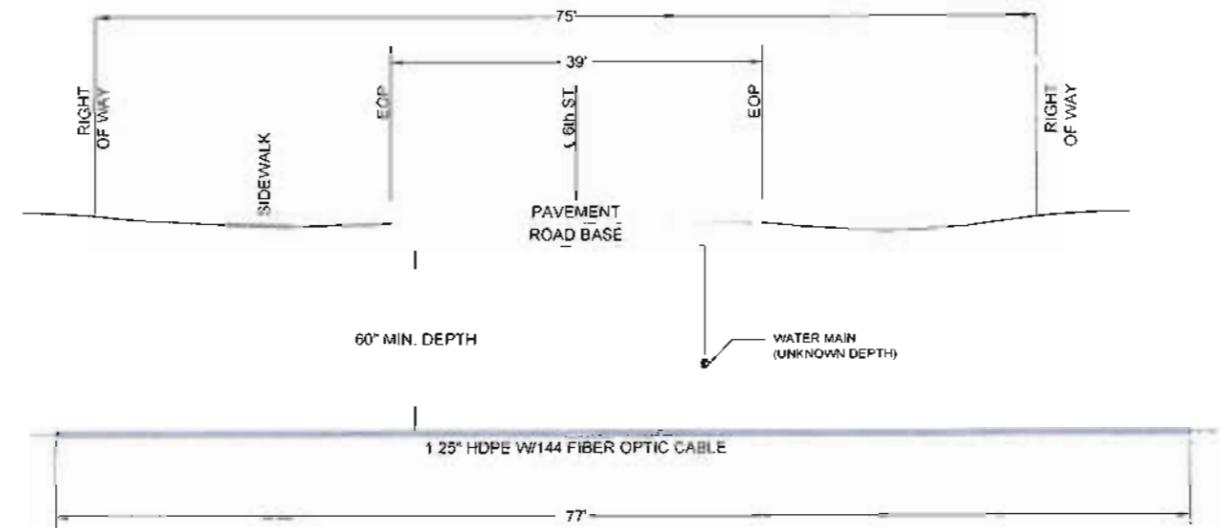
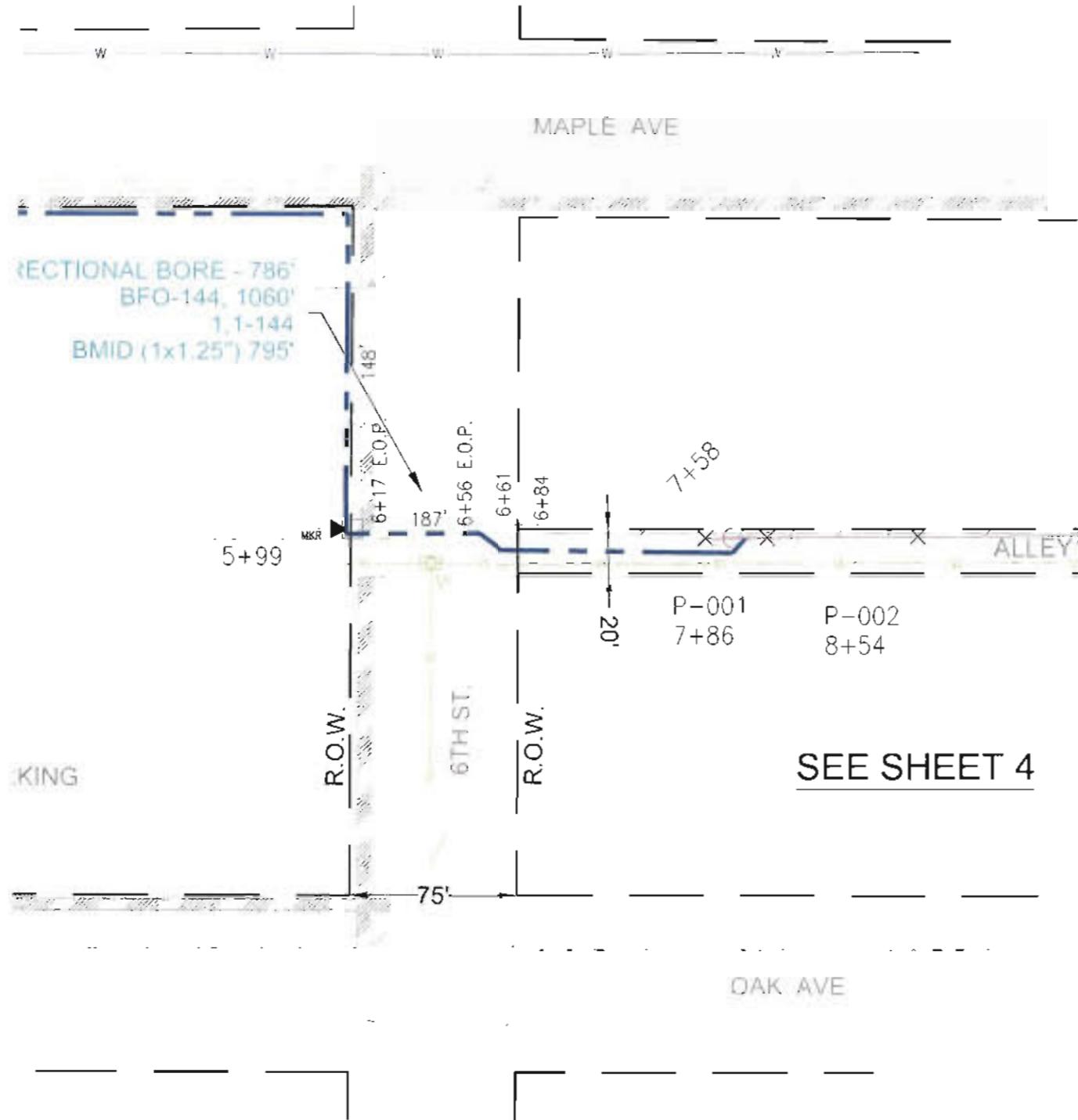
Office **334.209.0508**
Mobile **334.546.8166**

E-mail dthomas@eagle1resources.com
Web www.eagle1resources.com

cc: **Mr. Steve Wilson**
 Construction Manager
 Unite Private Networks
 950 W 92 Hwy Suite 203
 Kearney Mo. 64060

PLAN SCALE: N.T.S.

PROFILE SCALE: N.T.S.



SEE SHEET 4



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 TYLER, TX 75703
 PHONE (800) 903-8183
 WWW.TECHSERV.LTD.NET

**YUKON INDEPENDENT
 SCHOOL DISTRICT**
 2014 FIBER OPTIC NETWORK INSTALLATION



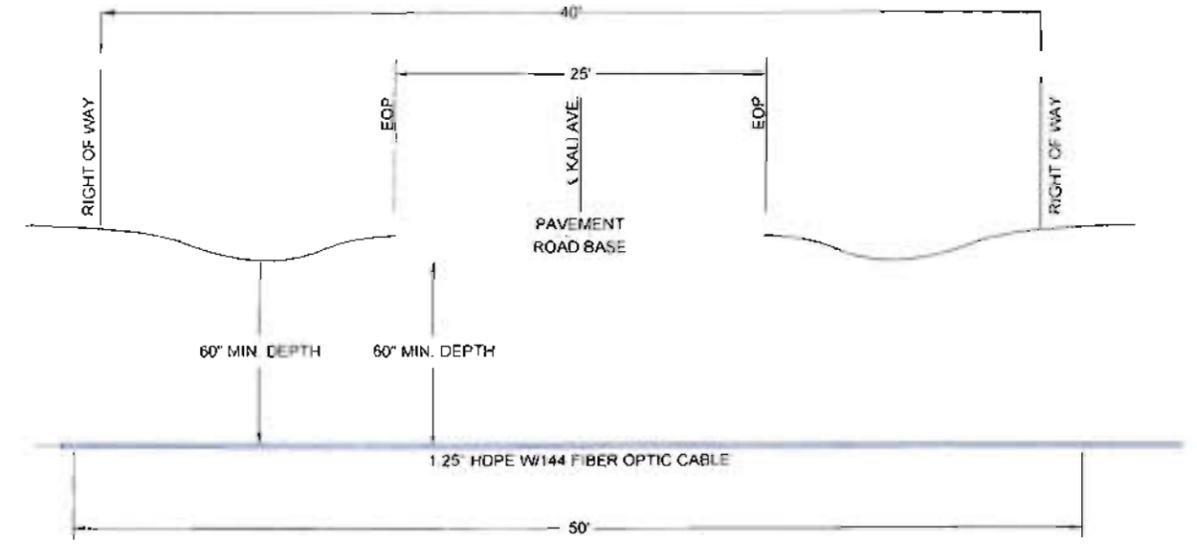
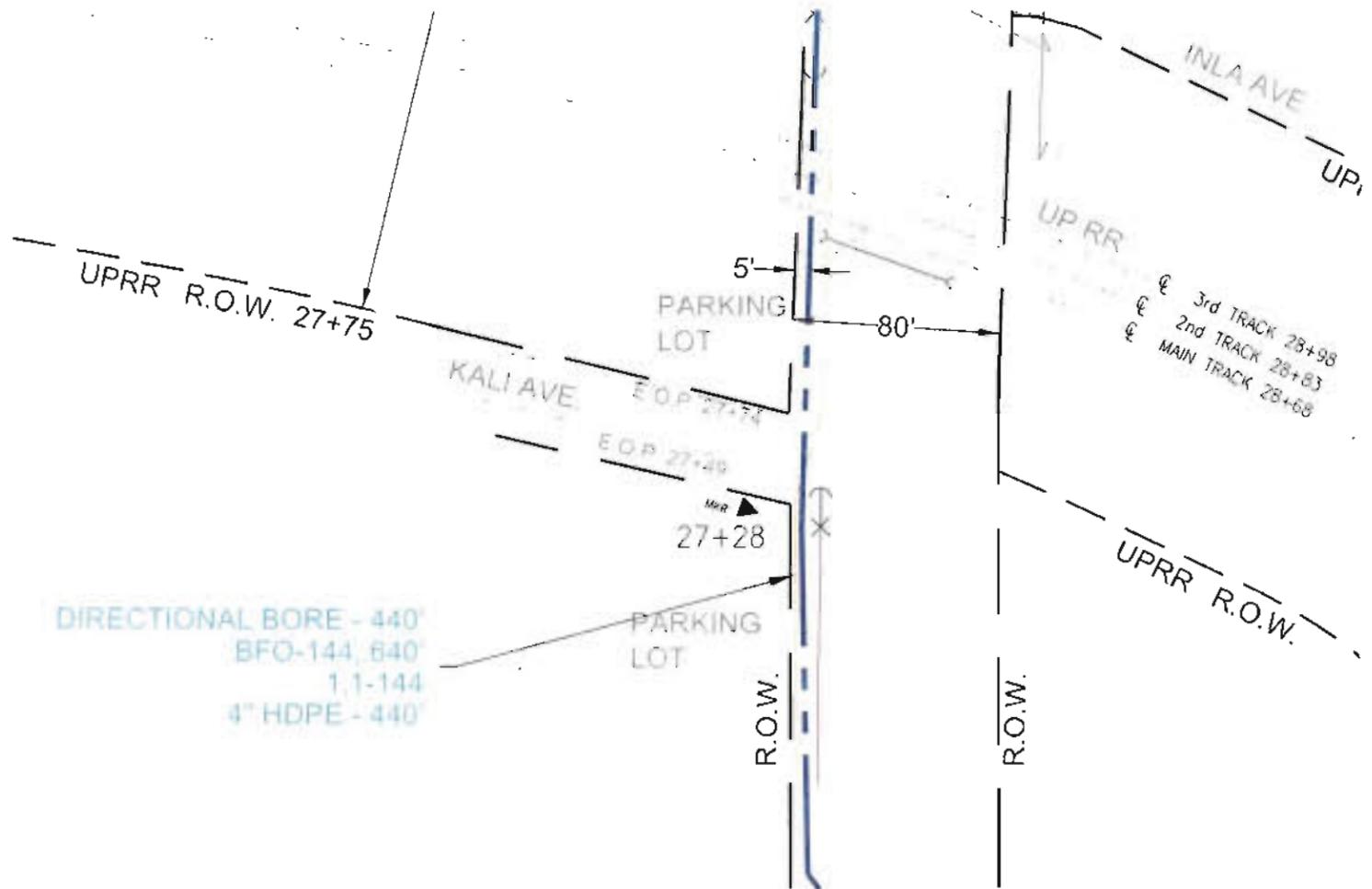
REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDC
BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG CHECK SCALE AND ADJUST ACCORDINGLY		
ONE INCH		

**ROAD PROFILE
 6TH STREET**

PROJECT MGR GARY D GUNTER	
PROJECT TECH AJD	JOB NO 20140446r
CHECKED BY AJD	DWG NO P1
REVIEWED BY GDC	

PLAN SCALE: N.T.S.

PROFILE SCALE: N.T.S.



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**YUKON INDEPENDENT
 SCHOOL DISTRICT**
 2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GCG
BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG CHECK SCALE AND ADJUST ACCORDINGLY		
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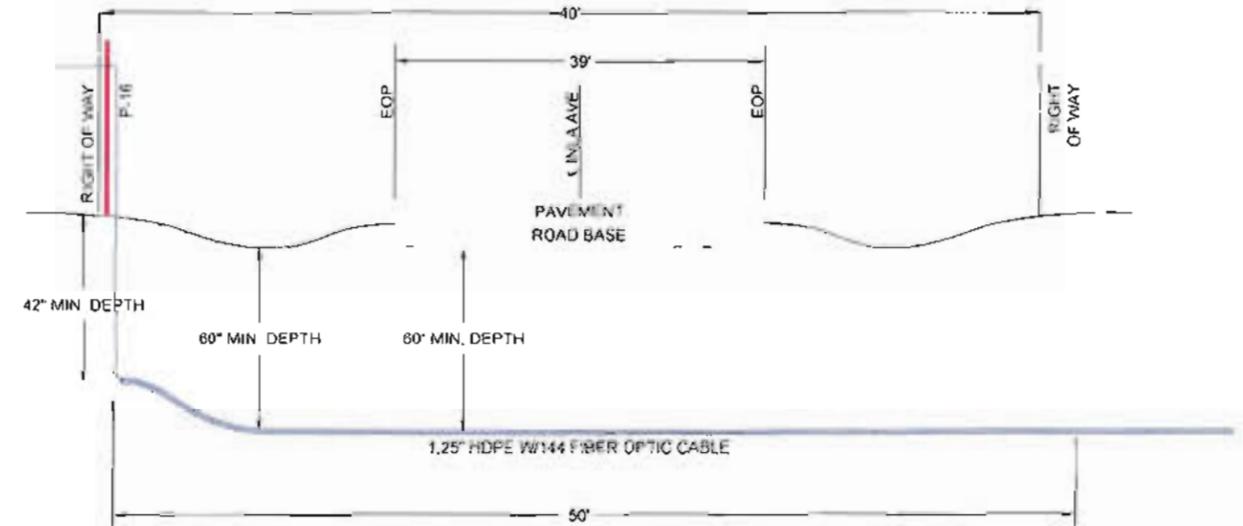
**ROAD PROFILE
 KALI AVE.**

PROJECT MGR GARY D GUNTER	
PROJECT TECH AUD	JOB NO. 20140446
CHECKED BY AFB	DWG NO. P2
REVIEWED BY GCG	

PLAN SCALE: N.T.S.

PROFILE SCALE: N.T.S.

ASH AVE.



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2014 FIBER OPTIC NETWORK INSTALLATION



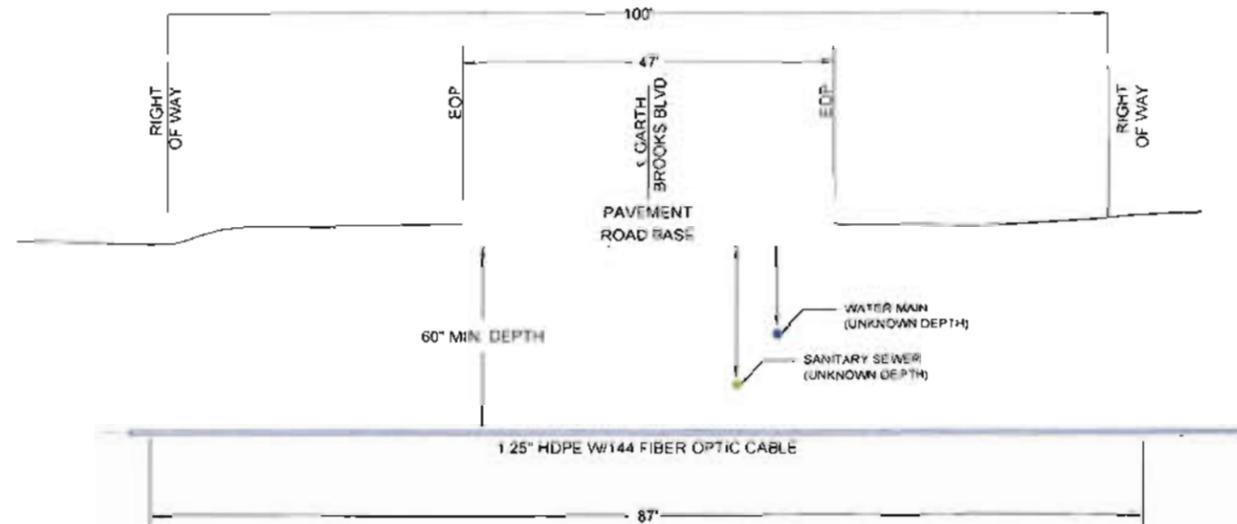
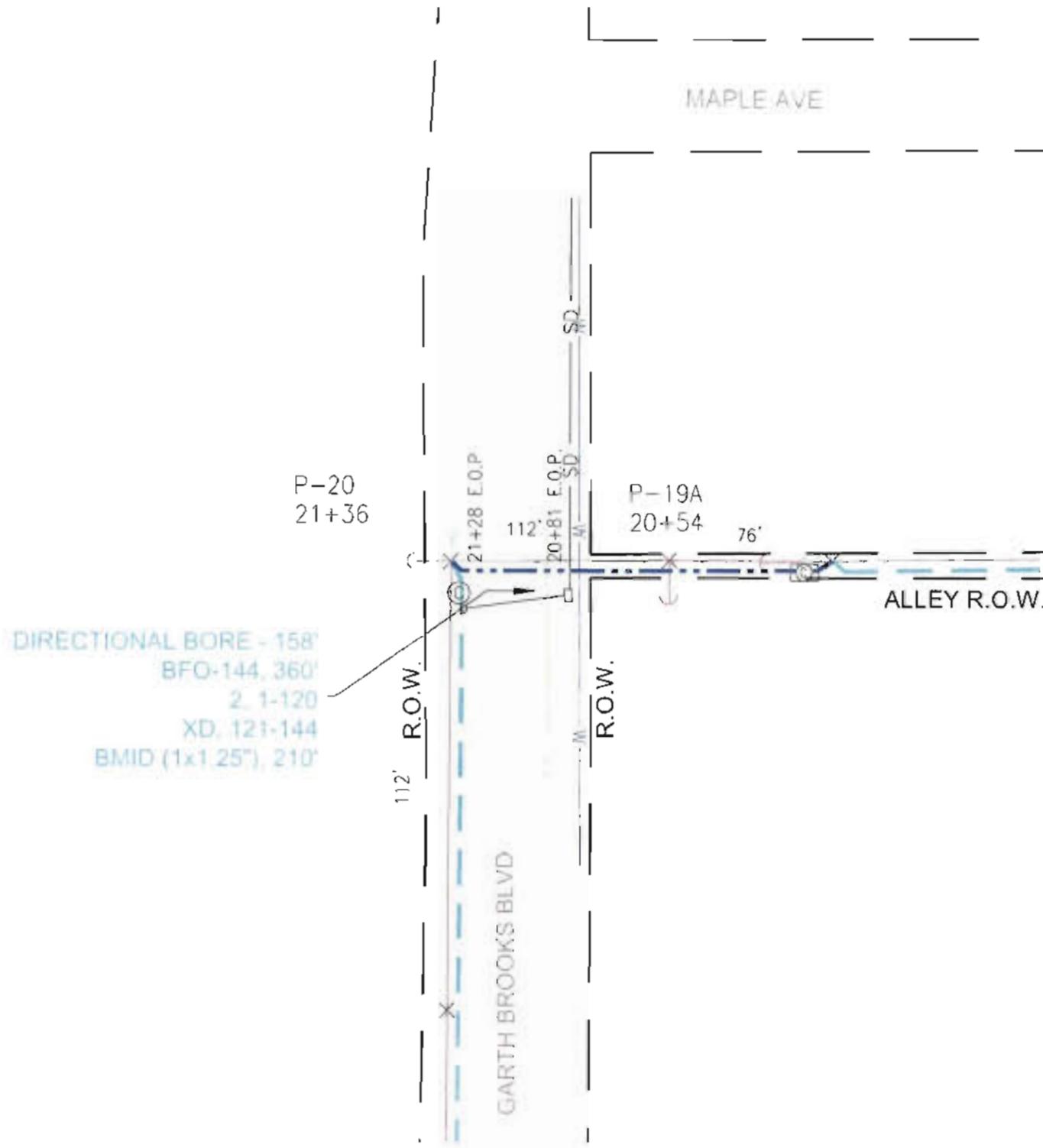
REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/18/2014	GGG
BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG CHECK SCALE AND ADJUST ACCORDINGLY		
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**ROAD PROFILE
INLA AVE.**

PROJECT MGR GARY D GINTER	
PROJECT TECH AID	JOB NO 2014-0466
CHECKED BY AID	DWG NO P3
REVIEWED BY GGG	

PLAN SCALE: N.T.S.

PROFILE SCALE: N.T.S.



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SCHOOL DISTRICT**
2014 FIBER OPTIC NETWORK INSTALLATION



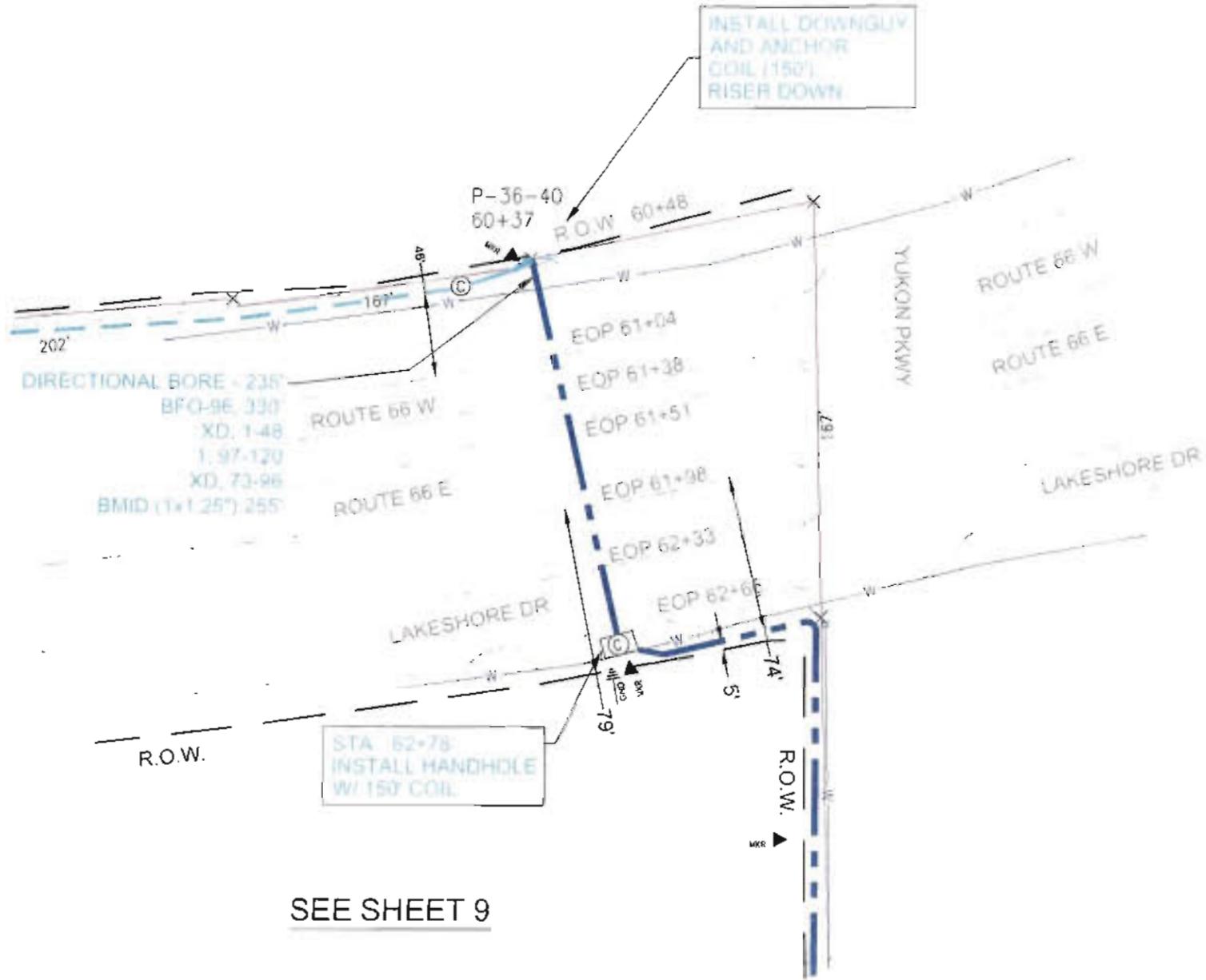
REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	08/19/2014	GDG
BAR IS ONE INCH IN LENGTH FROM ORIGINAL DWG CHECK SCALE AND ADJUST ACCORDINGLY		
ONE INCH		

**ROAD PROFILE
GARTH BROOKS
BLVD.**

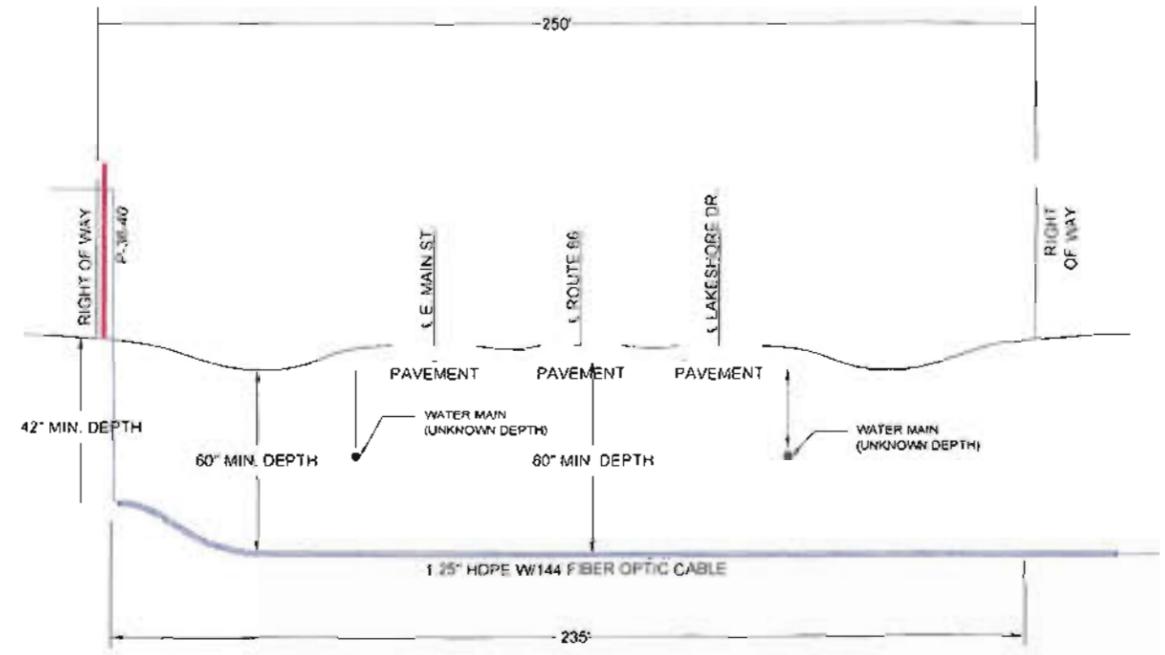
PROJECT MGR GARY D GUNTER	
PROJECT TECH AND	JOB NO 2104R-26
CHECKED BY AID	DWG NO P4
REVIEWED BY GDG	

PLAN SCALE: N.T.S.

PROFILE SCALE: N.T.S.



SEE SHEET 9



TECHSERV
 CONSULTING & TRAINING, LTD (F-233)
 13078 ST. HWY 64 W TYLER, TX 75703
 PHONE (800) 903-8183
 WWW.TECHSERVLTD.NET

YUKON INDEPENDENT SCHOOL DISTRICT
 2014 FIBER OPTIC NETWORK INSTALLATION

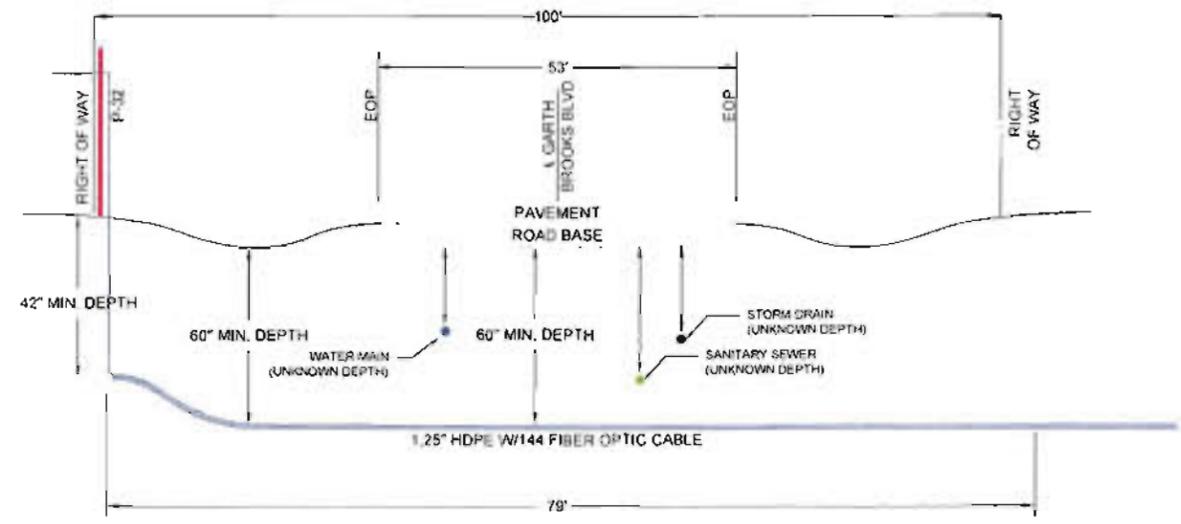
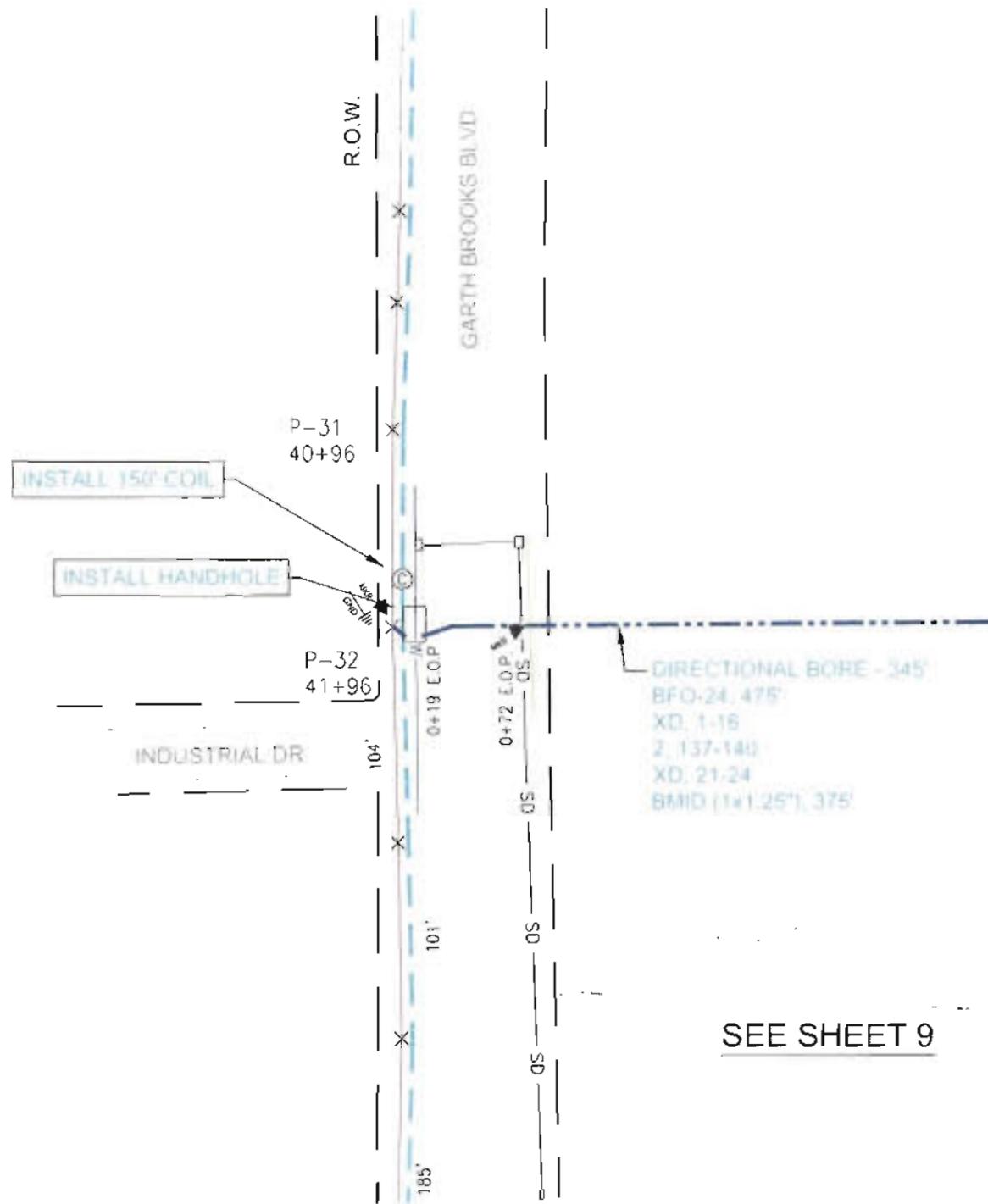


REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	JUN 19 2014	GGG
BAR IS ONE INCH BY LENGTH ON ORIGINAL DWG CHECK SCALE AND ADJUST ACCORDINGLY		
ONE INCH		

ROAD PROFILE ROUTE 66		PROJECT MGR GARY D GUNTER	JOB NO 20140466
		CHECKED BY AJD	DWG NO P5
		REVIEWED BY GGG	

PLAN SCALE: N.T.S.

PROFILE SCALE: N.T.S.



SEE SHEET 9



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 TYLER, TX 75703
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**YUKON INDEPENDENT
 SCHOOL DISTRICT**
 2014 FIBER OPTIC NETWORK INSTALLATION



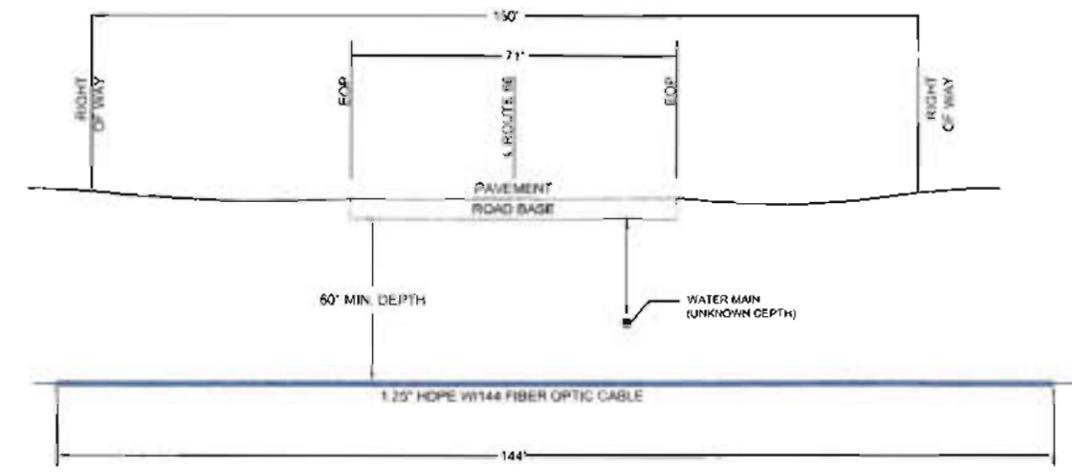
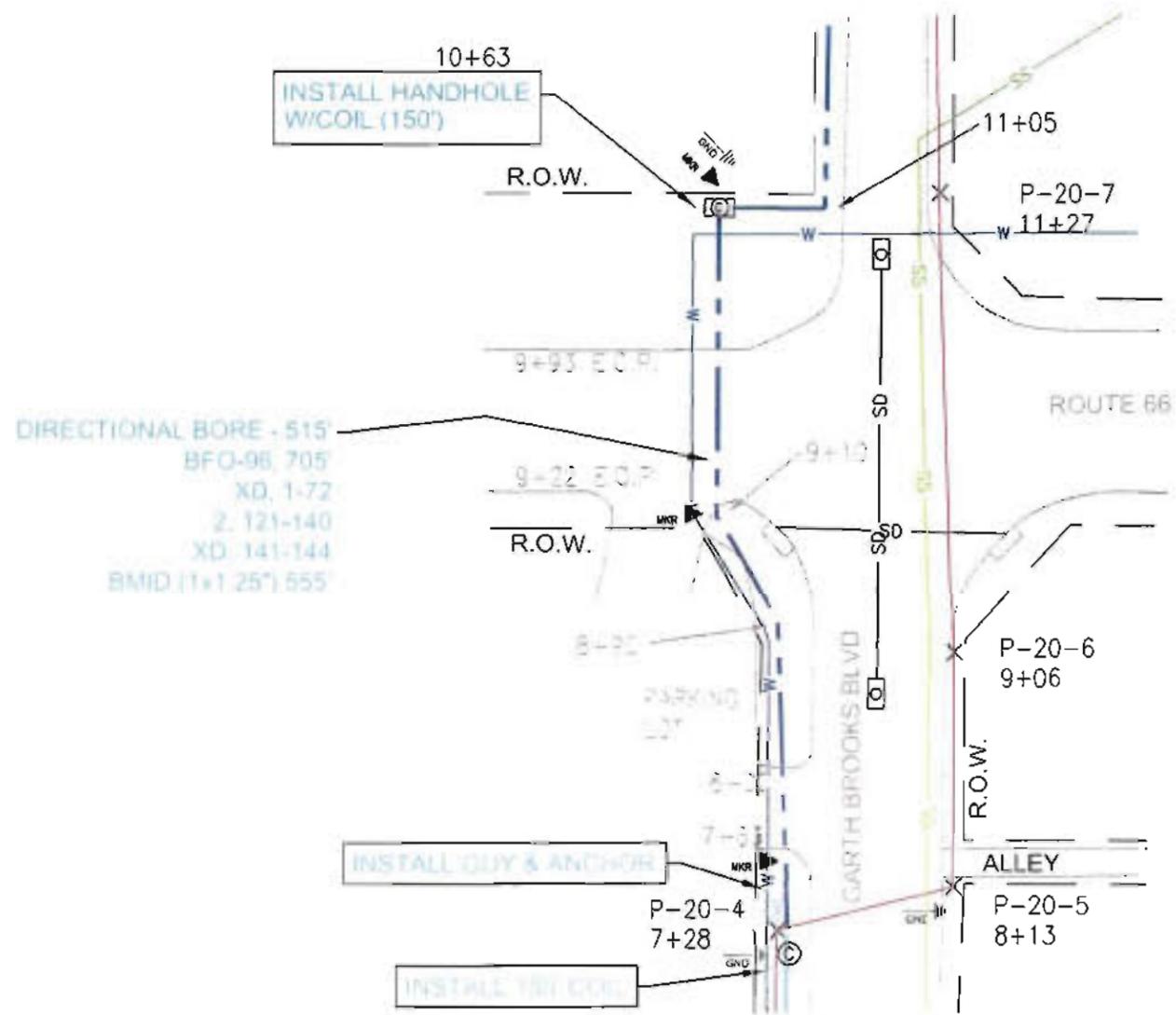
REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG
BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG CHECK SCALE AND ADJUST ACCORDINGLY		
ONE INCH		

**ROAD PROFILE
 GARTH BROOKS
 BLVD.**

PROJECT MGR GARY D GUNTER	
PROJECT TECH AID	JOB NO 20140466
CHECKED BY AID	DWG NO P6
REVIEWED BY GDG	

PLAN SCALE: N.T.S.

PROFILE SCALE: N.T.S.



NOTES:

1. BURIED UTILITIES & RIGHT OF WAY REPRESENTED ON THESE PLANS ARE BASED ON RECORDS FURNISHED BY CITY OF DALLAS & FIELD OBSERVATIONS. MOST OF THE CITY RECORDS USED TO COMPILE THIS INFORMATION ARE IN EXCESS OF 40 YEARS OLD. BURIED CONTRACTOR SHALL BE RESPONSIBLE FOR ACCURATELY LOCATING ALL UTILITIES & RIGHT OF WAY PRIOR TO CONSTRUCTION.
2. ALL UTILITIES SHALL BE LOCATED BY USING HYDRO-VAC METHODS. SOD WILL BE REPLACED AT EVERY EXCAVATION. CONTRACTOR SHALL BE RESPONSIBLE FOR CORE DRILLING PAVED STREETS, WHERE NECESSARY, & BACK FILLING, COMPACTING SOIL, & RESTORING PAVEMENT TO CITY OF DALLAS SPECIFICATIONS.



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YUKON INDEPENDENT SCHOOL DISTRICT
 2014 FIBER OPTIC NETWORK INSTALLATION

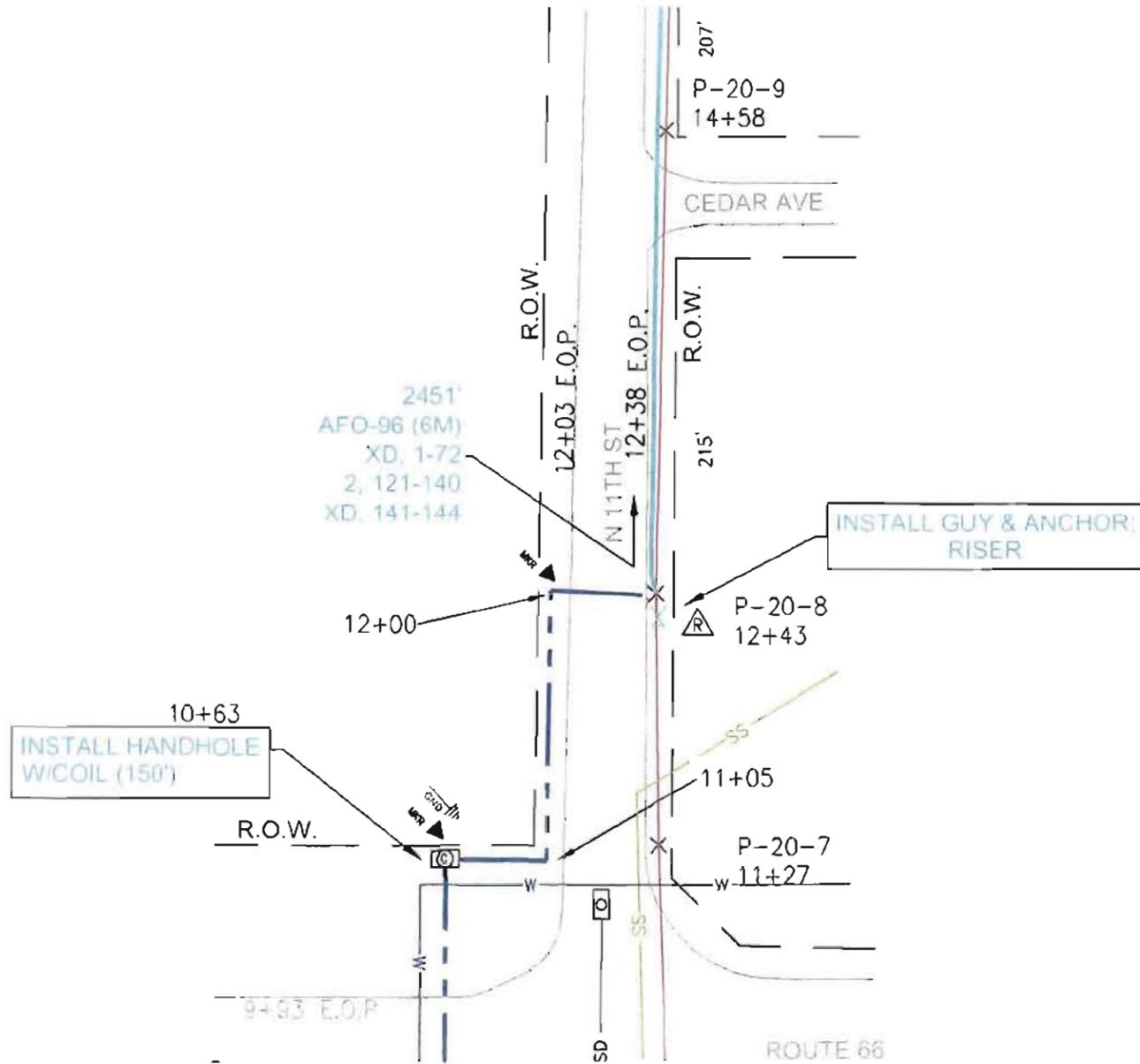


REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG

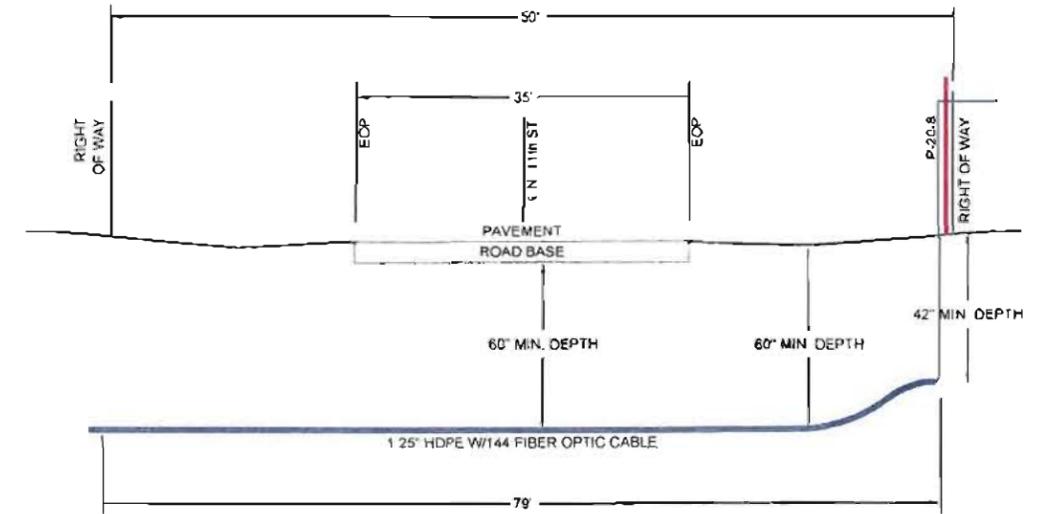
ROAD PROFILE
GARTH BROOKS BLVD.

PROJECT MGR GARY D. GUNTER	
PROJECT TECH AJD	JOB NO 20140446
CHECKED BY AJD	DWG NO P7
REVIEWED BY GDG	

PLAN SCALE: N.T.S.



PROFILE SCALE: N.T.S.



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YUKON INDEPENDENT SCHOOL DISTRICT
 2014 FIBER OPTIC NETWORK INSTALLATION

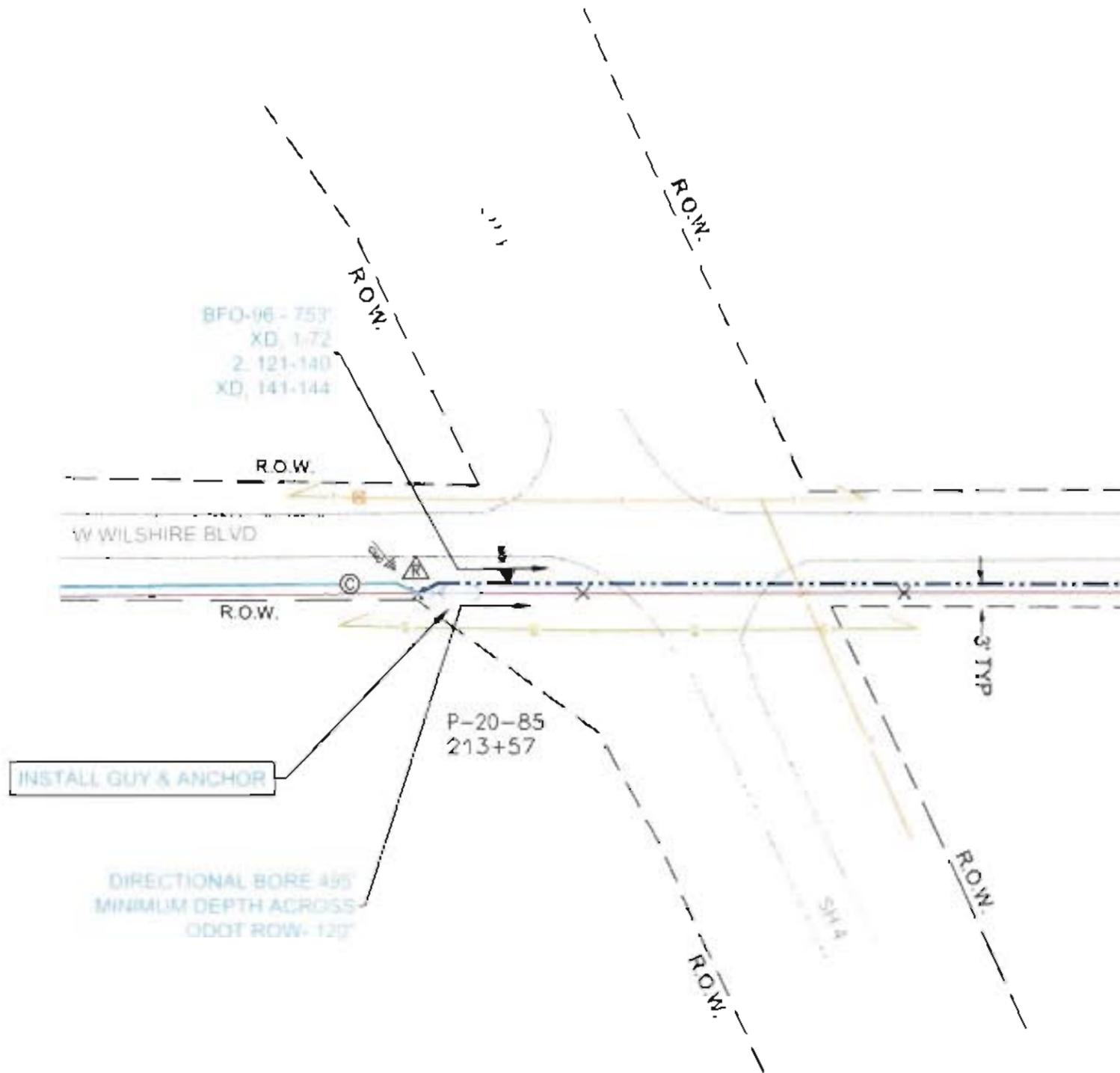


REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG

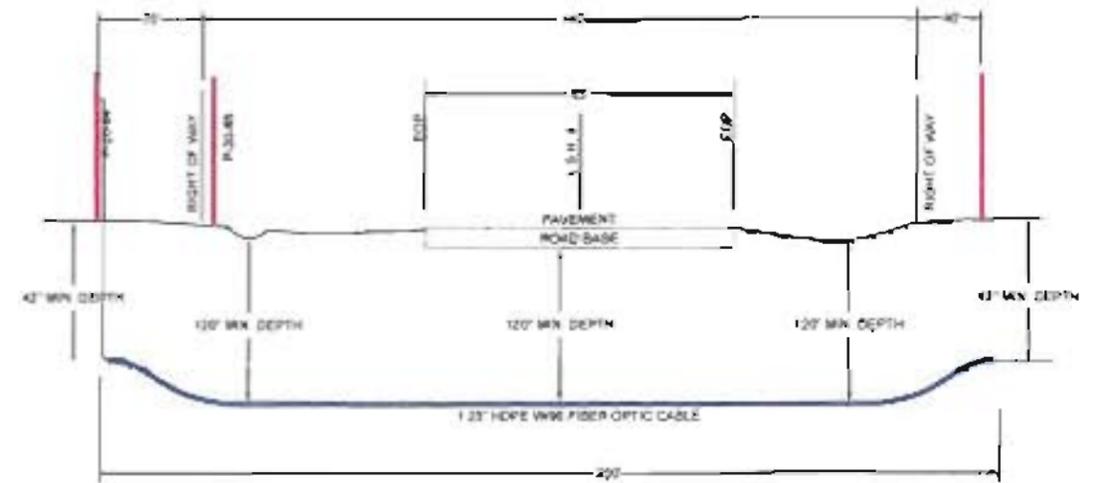
ROAD PROFILE
 N. 11th ST.

PROJECT MGR GARY D GUNTER	
PROJECT TECH AJD	JOB NO 201404466
CHECKED BY AJD	DWG NO P8
REVIEWED BY GDG	

PLAN SCALE: N.T.S.



PROFILE SCALE: N.T.S.



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 12078 ST HWY 64 W TYLER, TX 75703
 PHONE (800) 903-8183
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YUKON INDEPENDENT SCHOOL DISTRICT
 2014 FIBER OPTIC NETWORK INSTALLATION



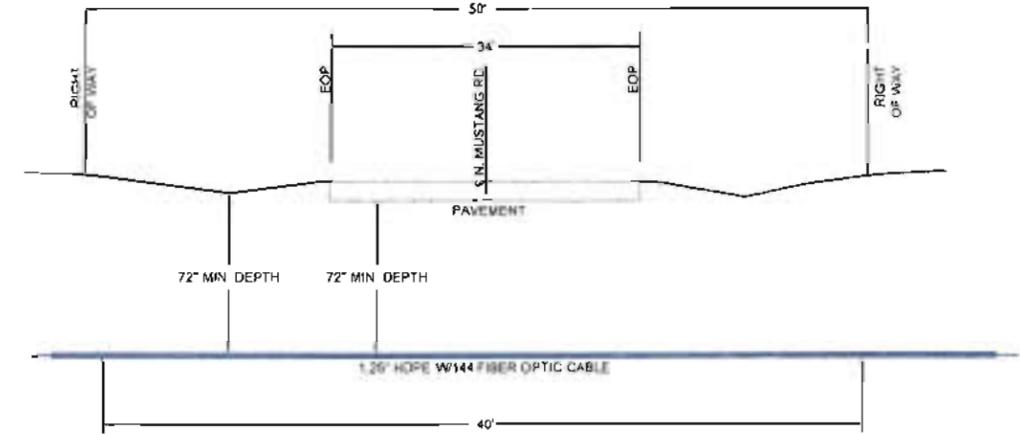
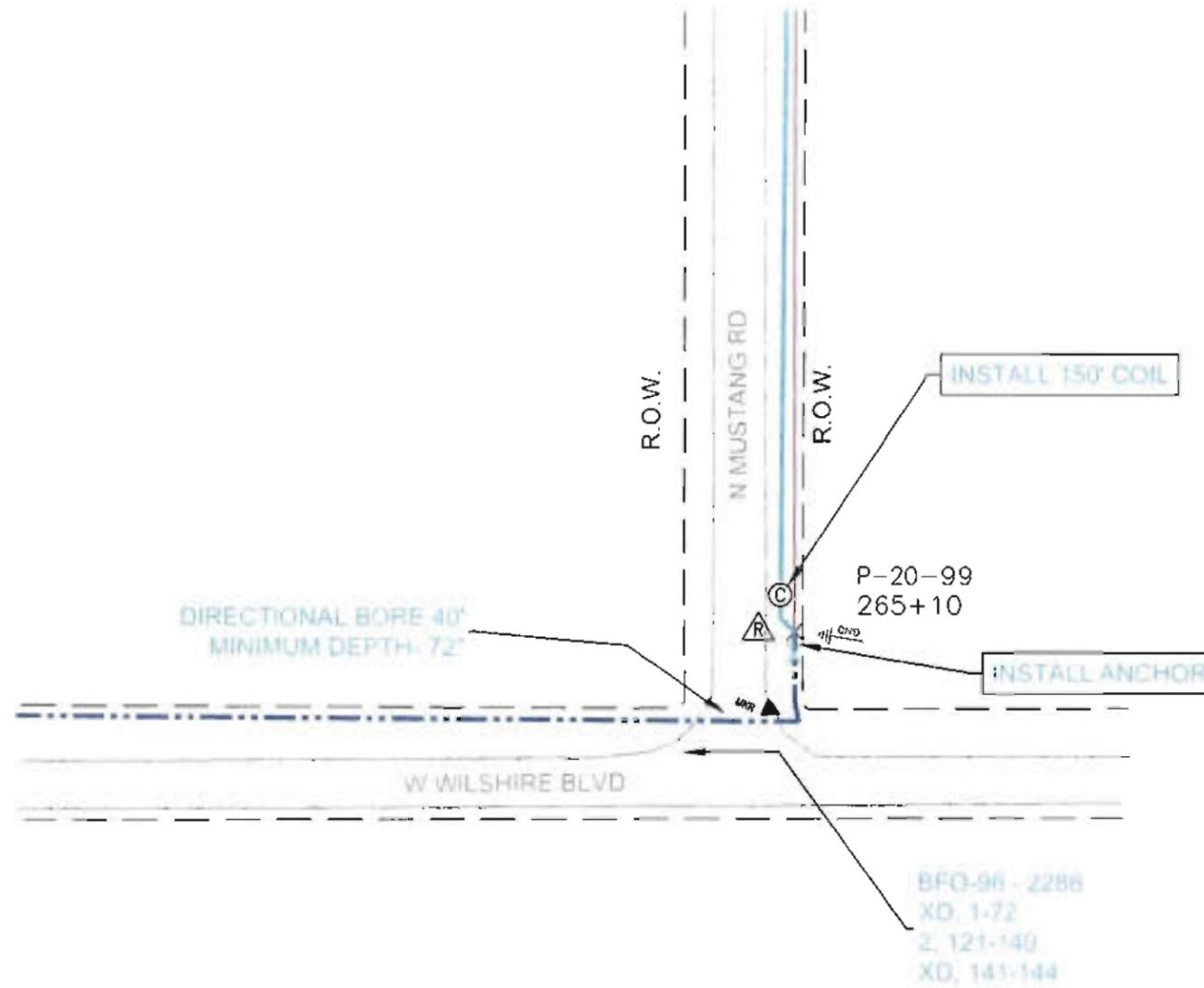
REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/14/2014	SGG

**ROAD PROFILE
 S.H. 4
 & WILSHIRE**

PROJECT MGR GARY D. ELSTER	
PROJECT TECH AJD	JOB NO 2014R-0A
CHECKED BY AJD	DWG NO P9
REVIEWED BY GDC	

PLAN SCALE: N.T.S.

PROFILE SCALE: N.T.S.



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 TYLER, TX 75703
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**YUKON INDEPENDENT
 SCHOOL DISTRICT**
 2014 FIBER OPTIC NETWORK INSTALLATION



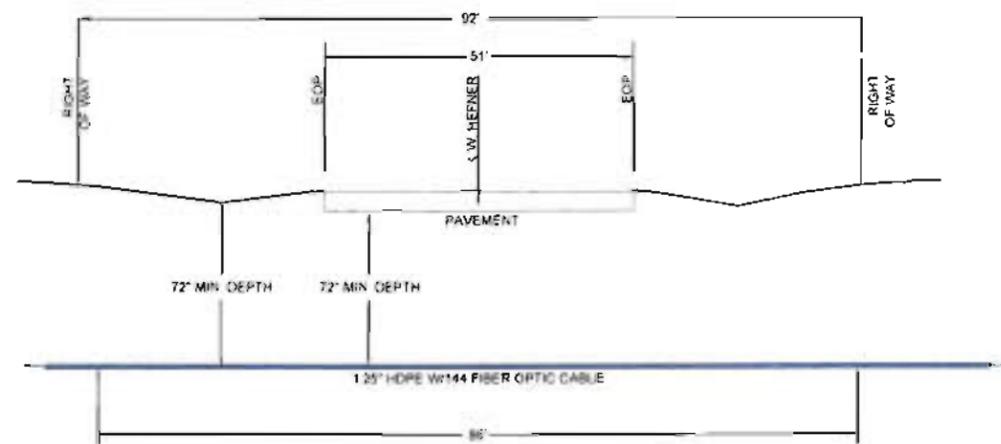
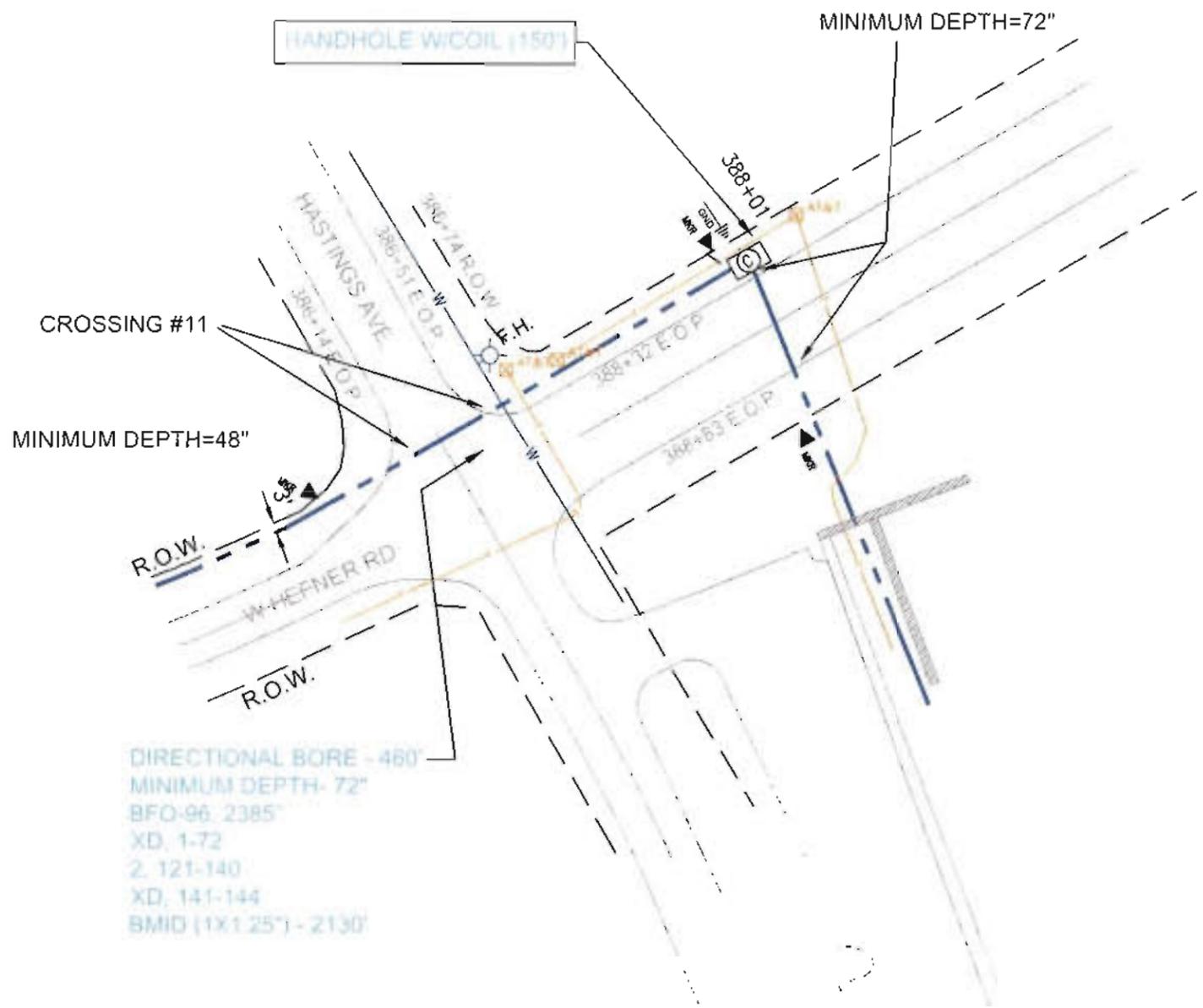
REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDC

**ROAD PROFILE
 N. MUSTANG RD.
 & WILSHIRE**

PROJECT MGR GARY D. GUNTER	JOB NO 201404466
CHECKED BY AJD	DWG NO P10
REVIEWED BY GDG	

PLAN SCALE: N.T.S.

PROFILE SCALE: N.T.S.



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 TYLER, TX 75703
 PHONE (800) 903-8183
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**YUKON INDEPENDENT
 SCHOOL DISTRICT**
 2014 FIBER OPTIC NETWORK INSTALLATION



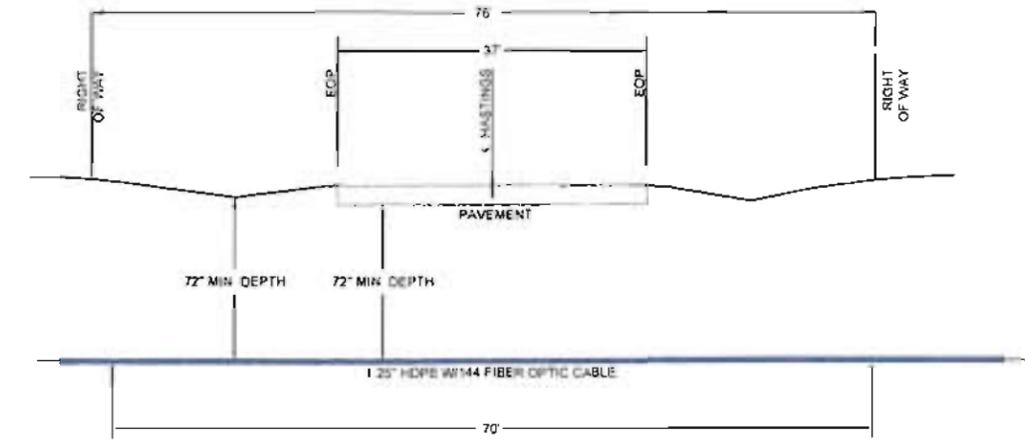
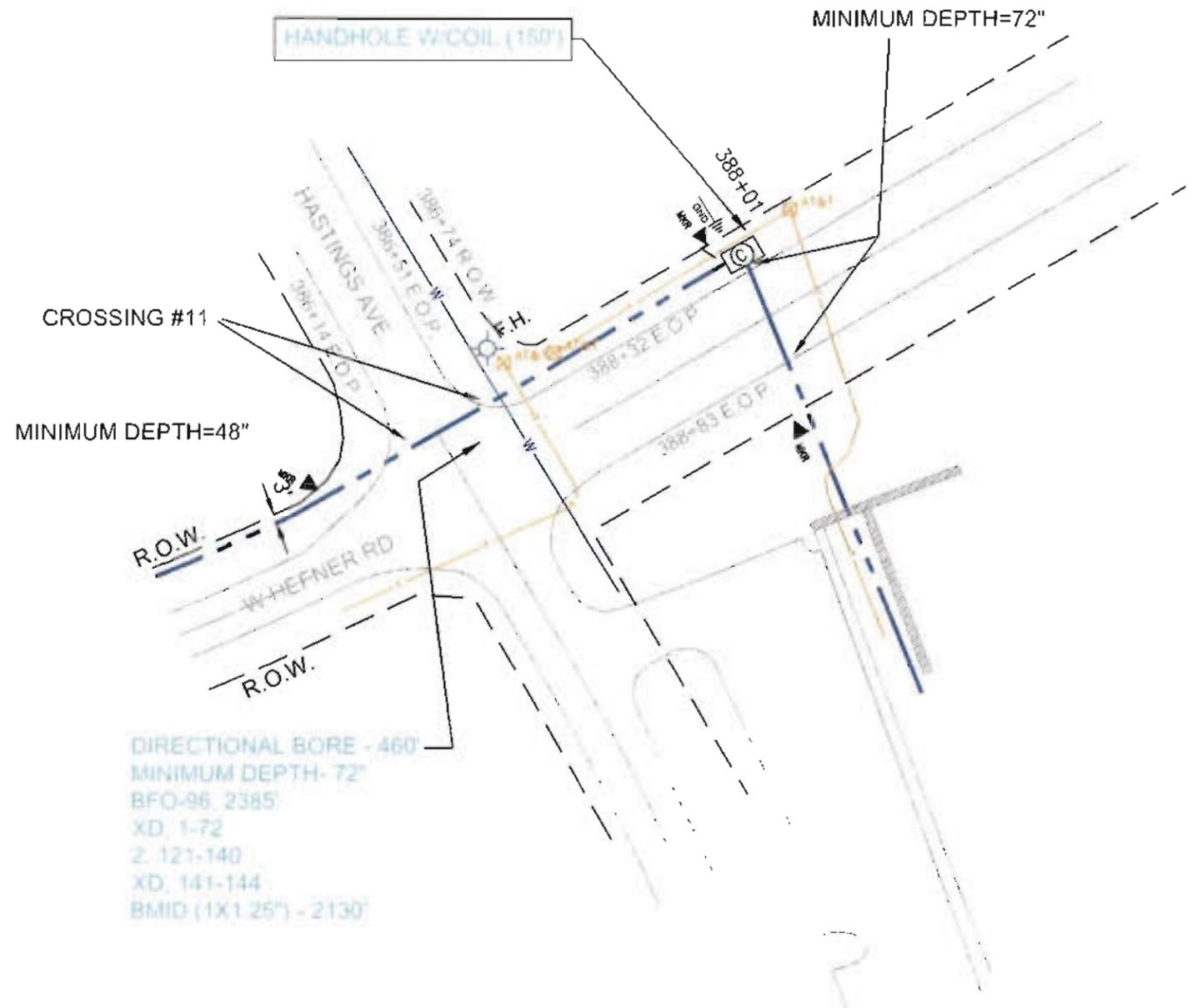
REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDD

**ROAD PROFILE
 W. HEFNER RD.**

PROJECT MGR GARY D. CUNTER	
PROJECT TECH AID	JOB NO 20140446
CHECKED BY AID	DWG NO P11
REVIEWED BY GDD	

PLAN SCALE: N.T.S.

PROFILE SCALE: N.T.S.



DIRECTIONAL BORE - 460'
 MINIMUM DEPTH - 72"
 BFO-96 2385'
 XD 1-72
 2. 121-140
 XD 141-144
 BMID (1X1 25") - 2130'



TECHSERV
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 12078 ST HWY 64 W
 TYLER, TX 75703
 PHONE (800) 903-8183
 WWW.TECHSERV.LTD.NET

**YUKON INDEPENDENT
 SCHOOL DISTRICT**
 2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GOG

**ROAD PROFILE
 W. HEFNER RD.
 @ HASTINGS AVE.**

PROJECT MGR GARY D GUNTER	
PROJECT TECH AJD	JOB NO 201404#K
CHECKED BY AJD	DWG NO P12
REVIEWED BY GOG	

REVOCABLE PERMIT

This Revocable Permit made and entered into this _____ day of _____, 2014, by and between THE CITY OF YUKON, hereinafter called City, and Unite Private Networks, LLC, owner hereinafter called Second Party.

WITNESSETH:

WHEREAS, the Second Party desires to erect, construct, and maintain a fiber optic cable network over, under, or on a portion of the public way or easement, or City owned property at various streets on attached plan in Yukon, Oklahoma.

NOW THEREFORE, in consideration of the covenants and agreements hereinafter set forth, it is mutually agreed by the parties hereto as follows:

1. First Party hereby grants Second Party a Revocable Permit for the purpose of erection, construction, and maintenance of a fiber optic cable network over, under, or on a portion of the public way or easement, or City owned property at various streets in Yukon, Oklahoma, in accordance with the attached plan.

2. This Revocable Permit may be revoked by the City of Yukon at any time, as it may in its sole discretion, deem necessary. Revocation shall be by written order of Revocation.

3. Second Party agrees to erect, construct, and maintain said fiber optic cable network in a safe and proper manner, with an attractive appearance, and further agrees to defend, protect, and save harmless the City, from any and all damages, claims, or causes of action whatsoever arising out of the erection, construction, maintenance, and existence of said structure(s) and/or improvement(s).

4. It is mutually agreed and understood between the parties hereto that by reason of the issuance of this permit, the Second Party acquires no property or contract rights and it is further agreed and understood that this Revocable Permit may be revoked or canceled at the discretion of the City at any time.

5. Second Party agrees that in the event of revocation, it will comply with the revocation order and will promptly restore the above described premises to the original condition at its own expense. It is expressly agreed and understood between parties hereto that should it become necessary to remove the structure(s) and/or improvement(s) permitted herein in whole or in part as to allow the City to utilize its easement or property in any manner permitted by law, the City shall not be deemed responsible for any loss suffered by reason of such removal. Further, Second Party agrees and understands that he acts at his own risk erecting or constructing said structure(s) and/or improvement(s) within, over, under, or upon the City's public way, easement or property. The Second Party further agrees and understands that the Revocable Permit granted

hereby is in no manner intended to convey any vested or other interest whatsoever in the subject public way, easement, or property nor shall it be so construed.

6. Second Party agrees that all construction within the right-of-way, easement, or City owned property will be in accordance with City standard specifications and all disturbed areas to be restored to their original condition, which shall include, but be limited to, backfilling all trenches, fill all holes caused by shrinkage, and cover all sodded areas with slab sod.

7. Second Party shall be responsible for locating and protecting all existing utilities and other improvements within the City right-of-way. Contact OKIE at 840-5032 to locate utility improvements. Contact the Public Works Department at 354-2121 for locating Sanitary Sewer and Water Lines.

8. Second Party shall be responsible for replacing all traffic control devices that are damaged, destroyed or removed during construction. Devices shall be in conformance with the "Manual on Uniform Traffic Control Devices." For traffic conduit location contact Public Works at 354-2121, two business days prior to construction.

9. Second Party shall not assign or transfer this Revocable Permit without written approval of the manager of the City or his designee, *and such approval shall not be unreasonably withheld.*

10. If application pertains to the placement of private water or sanitary sewer service lines, the following shall apply:

- a. Second Party shall, at his expense, disconnect his private line and reconnect to the City main, should the City construct or cause another to construct a main which will serve the Second Party's premises,
- b. Second Party shall, at his expense, relocate his private line should the right-of-way be needed for City or public purposes.

11. Second Party agrees that this Revocable Permit is subject to the following conditions:

- a. Second Party shall _____

Ronda Plume

Witness

[Signature]

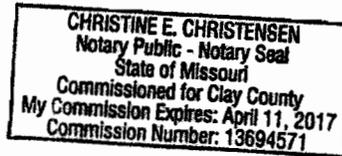
Second Party

Subscribed and sworn to before me, a Notary Public, this 7th day of August, 2014.

Christine E Christensen
Notary Public

My commission expires:

April 11, 2017



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

Municipal Counselor

REVIEWED AND APPROVED by the City Manager of THE CITY OF YUKON this _____ day of _____, 20____.

City Manager

ATTEST:

City Clerk

Date: _____

City of Yukon Building Permit Application

Date 8-30-2014

Street Address			Zoning		
Lot No.	Block No.	Subdivision	Type: <input type="text" value="Select One"/>		
			If "Other", describe: Fiber network for Yukon SD		
Owner Name or Business Name Unite Private Networks			Phone 816-410-1156		
Street Address 120 S. Stewart St.			City Liberty	State MO.	Zip 64068
	Name	Address	City	State	Phone
Architect/Engineer	Tech Serv	12078 hwy 64	Tyler	Texas	903-509-8183
General Contractor	USA	2301 I44 Service Rd	Ok.City	Ok.	405-524-7788
Electrical Contractor	N/A				
Plumbing Contractor	N/A				
Mechanical Contractor	N/A				
Improvement Type:			Structural Frame	Steel	Masonry
New Construction Residential			Concrete	Wood	
Residential Addition Residential Remodel			Other	N/A	
New Commercial					
Commercial Alteration Commercial Remodel			Exterior Walls	Steel	Masonry
Other <u>N/A</u>			Concrete	Wood	
New Industrial			Other	N/A	
Industrial Addition Industrial Remodel					
Are any structural assemblies fabricated off-site?					
Yes No N/A					
Street Frontage (feet)		N/A	Driveways (number)		N/A
Front Setback (feet)		N/A	Parking Spaces (Number)		N/A
Rear Setback (Feet)		N/A	Building Area (Sq. Feet)		N/A
Left Setback (feet)		N/A	Living Area (Sq. Feet)		N/A
Right Setback (feet)		N/A	Garage Area (Sq. Feet)		N/A
Height Above Grade (feet)		N/A	Basement Area (Sq. Feet)		N/A
Elevators/Escalator (Number)		N/A	Total Square Foot		N/A
Stories (Number)		N/A	Building Est. Value \$		N/A

I hereby certify that I am the owner of record of the named property, or that the proposed work is authorized by the owner of record and that I have been authorized by the owner to make this application as his/her authorized agent and I agree to conform to all applicable laws of this jurisdiction. In addition, if a permit for work described in this application is issued, I certify that the code official or the code official's authorized representative shall have the authority to enter area covered by such permit at any reasonable hour to enforce the provisions of the code(s) applicable to such permit

Unite Private Networks/Steve Wilson 8-30-2014

816-560-6354

Signature of Applicant

Address

Phone Number

Exhibit "A"

Permit No. 2798

to that certain Agreement between the Oklahoma Gas and Electric Company
and Unite Private Networks

APPLICATION, in accordance with the terms of our Agreement dated 8/24/11 application is hereby made for permission to make attachment of facilities to 278 of your poles in and in the vicinity of (Town or Exchange) Yukon (UPN), OK at the locations shown on the attached sketch. Address or location: Various-Yukon Schools.

Cable Size and Type: 24 Fiber 5/16" Strand (10M)

Unite Private Networks

Licensee

By: Gary Gunter

Title:

Date: 5/27/2014

Yukon (UPN)

Map or Work Order Reference:

SF-4038-1

OG&E Atlas: 49-283

Device Reference: 8-19459-T

LAT/LONG: 35.50529/-97.75178

NW 20-12N-5W1

MAKE READY

CONDITIONS, in order to provide space or capacity on the poles set forth above, it will be necessary for the Oklahoma Gas and Electric Company to field check and make changes in its distribution system:

The approximate cost of doing this work is: **\$21,439.00**

and if this meets with your approval, please indicate your acceptance in the space provided. After receipt of your acceptance, we will proceed to make such changes, billing you for the cost thereof upon completion of the work.

ACCEPTED

Unite Private Networks

Licensee

By:

Title:

Date:

Comments:

Make ready includes replacing five poles. some re-conductoring and associated work to provide clearance on OG&E poles for UPN to attach fiber cable.

PERMIT, Permission is hereby granted Licensee to make attachments to the poles at the locations set forth in the above application.

OKLAHOMA GAS AND ELECTRIC COMPANY

By: Gary Copeland

Title: Senior Land Management Coordinator

Work Order: 7932500

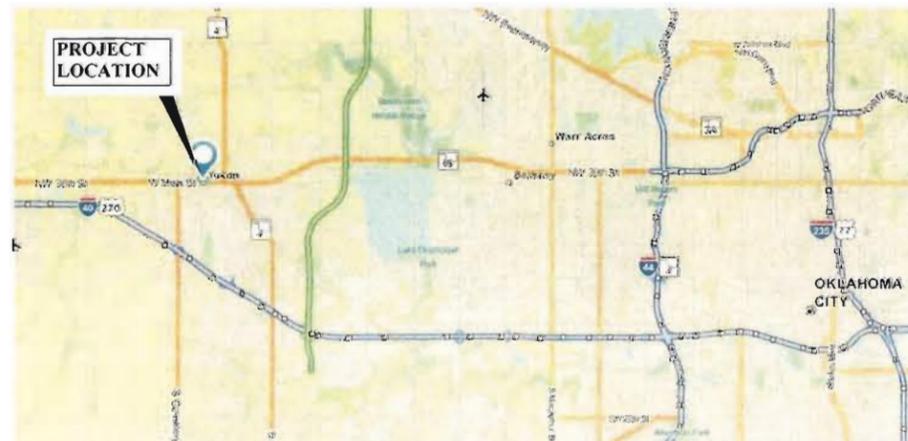
Date: 8/21/2014

Inventory of poles used.

Owned By:	OG&E	Unite Private Networks
Balance:	0	0
Add or Remove:	278	0
New Balance:	278	0

This permit is for attachment to OG&E owned poles only. Licensee is responsible for obtaining any other necessary easements or permits.

PERMITTING PLANS FOR YUKON INDEPENDENT SCHOOL DISTRICT 2014 FIBER OPTIC INSTALLATION



LOCATION MAP
NOT TO SCALE

ADMINISTRATORS

Dr. Kem Keithly	Interim Superintendent
Dr. Jason D. Brunk	Assistant Superintendent
Dr. Sheli McAdoo	Assistant Superintendent
Mr. Jim Fenrick	Chief Financial Officer

BOARD OF EDUCATION

Mrs. Suzanne Cannon	President
Mrs. Karen Youngblood	Vice President
Mr. Leonard Wells	Clerk
Mr. John Nail	Deputy Clerk
Mr. David Yetter	Member

SUBMITTED BY:

TECHSERV CONSULTING & TRAINING, LTD

Gary D. Gunter DATE

PLANS APPROVED BY:

OKLAHOMA GAS & ELECTRIC

Authorized Signature DATE

GENERAL CONSTRUCTION NOTES:

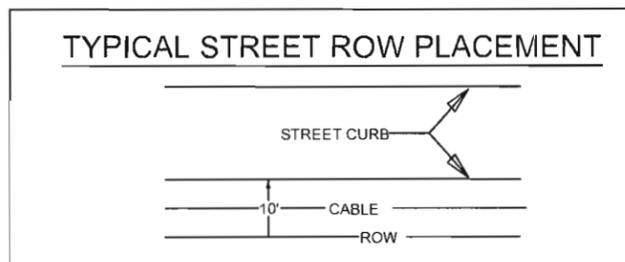
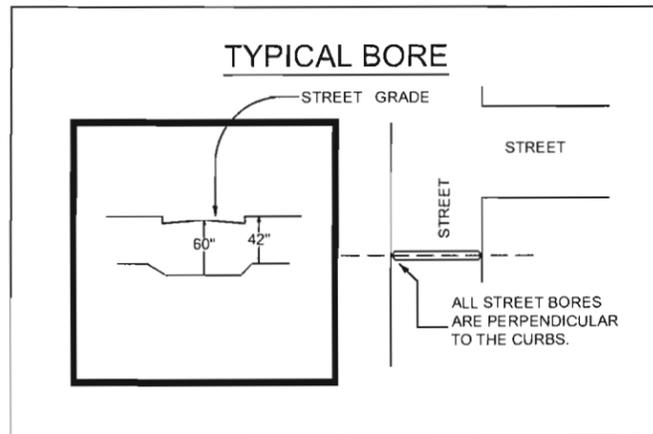
1. THE CONTRACTOR SHALL VERIFY THE LOCATION, DEPTH, AND SIZE OF EXISTING UTILITIES AND UNDERGROUND FACILITIES WHETHER SHOWN ON THE PLANS OR NOT BEFORE BEGINNING CONSTRUCTION.
2. THE INFORMATION SHOWN ON THESE DRAWINGS CONCERNING TYPE AND LOCATION OF UNDERGROUND AND OTHER UTILITIES IS NOT GUARANTEED TO BE ACCURATE OR ALL-INCLUSIVE. THE CONTRACTOR IS RESPONSIBLE FOR MAKING HIS OWN DETERMINATIONS AS TO THE TYPE AND LOCATION OF ALL UNDERGROUND AND OTHER UTILITIES AS MAY BE NECESSARY AVOID DAMAGE THERETO. AS REQUIRED BY "THE OKLAHOMA UNDERGROUND FACILITIES DAMAGE PREVENTION ACT" OKLAHOMA ONE CALL SYSTEM MUST BE CONTACTED (800-522-6543) AT LEAST 48 HOURS PRIOR TO ANY EXCAVATION OPERATIONS BEING PERFORMED. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONTACT OKIE ONE CALL SYSTEM.
3. ALL AREAS DISTURBED BY CONSTRUCTION SHALL BE RESTORED TO THEIR ORIGINAL OR BETTER CONDITION, UNLESS OTHERWISE NOTED.
4. CONTRACTOR SHALL TAKE SPECIAL PRECAUTIONS IN THE VICINITY OF ANY OVERHEAD ELECTRIC LINES. CONTRACTOR SHALL ABIDE BY THE CURRENT VERSION OF THE NATIONAL ELECTRIC SAFETY CODE AND ANY REQUIREMENT SET FORTH BY THE OWNER OF THE UTILITY.
5. CONTRACTOR SHALL MAINTAIN ONE SET OF "AS-BUILT" DRAWINGS SHOWING CLEARLY ALL FIELD CONDITIONS, WHETHER EXISTING OR PROPOSED, WHICH DIFFER FROM THE CONDITIONS SHOWN ON THESE DRAWINGS. THE LOCATION, SIZE AND TYPE OF ALL UTILITY AND PIPELINES ENCOUNTERED THROUGHOUT THE PROJECT SHALL BE SHOWN ON THE "AS-BUILT" DRAWINGS.
6. NO REVISIONS SHALL BE MADE IN THESE PLANS WITHOUT THE APPROVAL OF THE PROJECT ENGINEER.

DRAWING INDEX

1. COVER SHEET
2. DRAWING INDEX & GENERAL NOTES
3. PERMIT DRAWING STA. 0+00 TO STA. 13+65
4. PERMIT DRAWING STA. 13+65 TO STA. 23+10
5. RAILROAD PERMIT DRAWING STA. 23+10 TO STA. 36+30
6. PERMIT DRAWING STA. 36+30 TO STA. 1+60
7. PERMIT DRAWING STA. 1+60 TO STA. 18+90
8. PERMIT DRAWING STA. 18+90 TO STA. 48+50
9. PERMIT DRAWING STA. 48+50 TO STA. 67+20
10. PERMIT DRAWING STA. 67+20 TO STA. 90+60
11. PERMIT DRAWING STA. 90+60 TO STA. 110+38
12. PERMIT DRAWING STA. 37+30 TO STA. 52+70
13. PERMIT DRAWING STA. 52+70 TO STA. 60+42
14. PERMIT DRAWING STA. 2+60 TO STA. 17+70
15. PERMIT DRAWING STA. 17+70 TO STA. 36+40
16. PERMIT DRAWING STA. 36+40 TO STA. 53+20
17. PERMIT DRAWING STA. 53+20 TO STA. 78+70
18. PERMIT DRAWING STA. 78+70 TO STA. 108+00
19. PERMIT DRAWING STA. 108+00 TO STA. 123+30
20. PERMIT DRAWING STA. 123+30 TO STA. 144+00
21. PERMIT DRAWING STA. 144+00 TO STA. 174+56
22. PERMIT DRAWING STA. 174+56 TO STA. 193+70
23. PERMIT DRAWING STA. 2+00 TO STA. 18+50
24. PERMIT DRAWING STA. 18+50 TO STA. 31+70
25. PERMIT DRAWING STA. 3+60 TO STA. 33+50
26. PROPOSED POLE ATTACHMENT HEIGHT
27. PROPOSED POLE ATTACHMENT HEIGHT

LEGEND

UPN AERIAL FIBER (6M)	
UPN PLENUM FIBER	
DIRECTIONAL BORE	
OKLAHOMA GAS & ELECTRIC	
SANITARY SEWER	
WATER	
STORM DRAIN	
GAS	
TELEPHONE	
TELEPHONE POLE	
POWER POLE	
POWER DOWNGUY	
COMM DOWNGUY	
OVERHEAD GUY	
MANHOLE	
MARKER	
COIL	
GROUND	
RISER	
HANDHOLE	
HANDHOLE W/COIL	
TELEPHONE PEDESTAL	
SPLICE	
CULVERT	
BRIDGE	
GATE	
FENCE	
EASEMENT	
RIGHT OF WAY	
FIRE HYDRANT	
VALVE	



**CALL OKIE DIAL 1-800-522-OKIE (6543)
MINIMUM 48 HOURS PRIOR TO DIGGING.**



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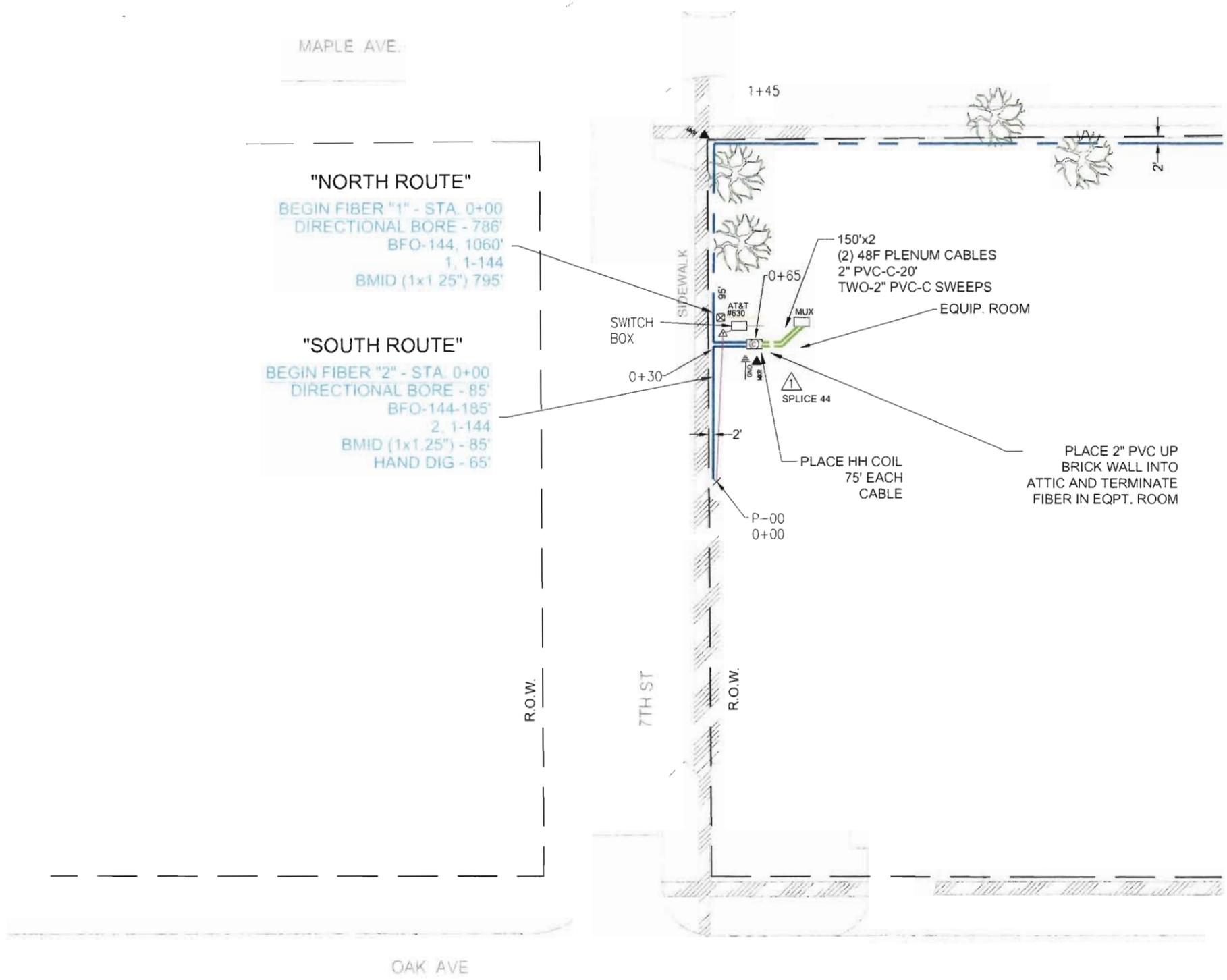
**YUKON INDEPENDENT
SCHOOL DISTRICT**
2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY

BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG
CHECK SCALE AND ADJUST ACCORDINGLY.
ONE INCH

PROJECT MGR GARY D. GUNTER	
PROJECT TECH AJD	DATE 20140426
CHECKED BY AJD	DWG NO 2
REVIEWED BY GDG	



DETAIL "A"



- NOTES:
- SEE SHT. 2 FOR DRAWING LEGEND AND GENERAL NOTES.



TECHSERV
 CONSULTING & TRAINING, LTD (F-233)
 12078 ST. HWY 64 W TYLER, TX 75703
 PHONE (800) 903-8183
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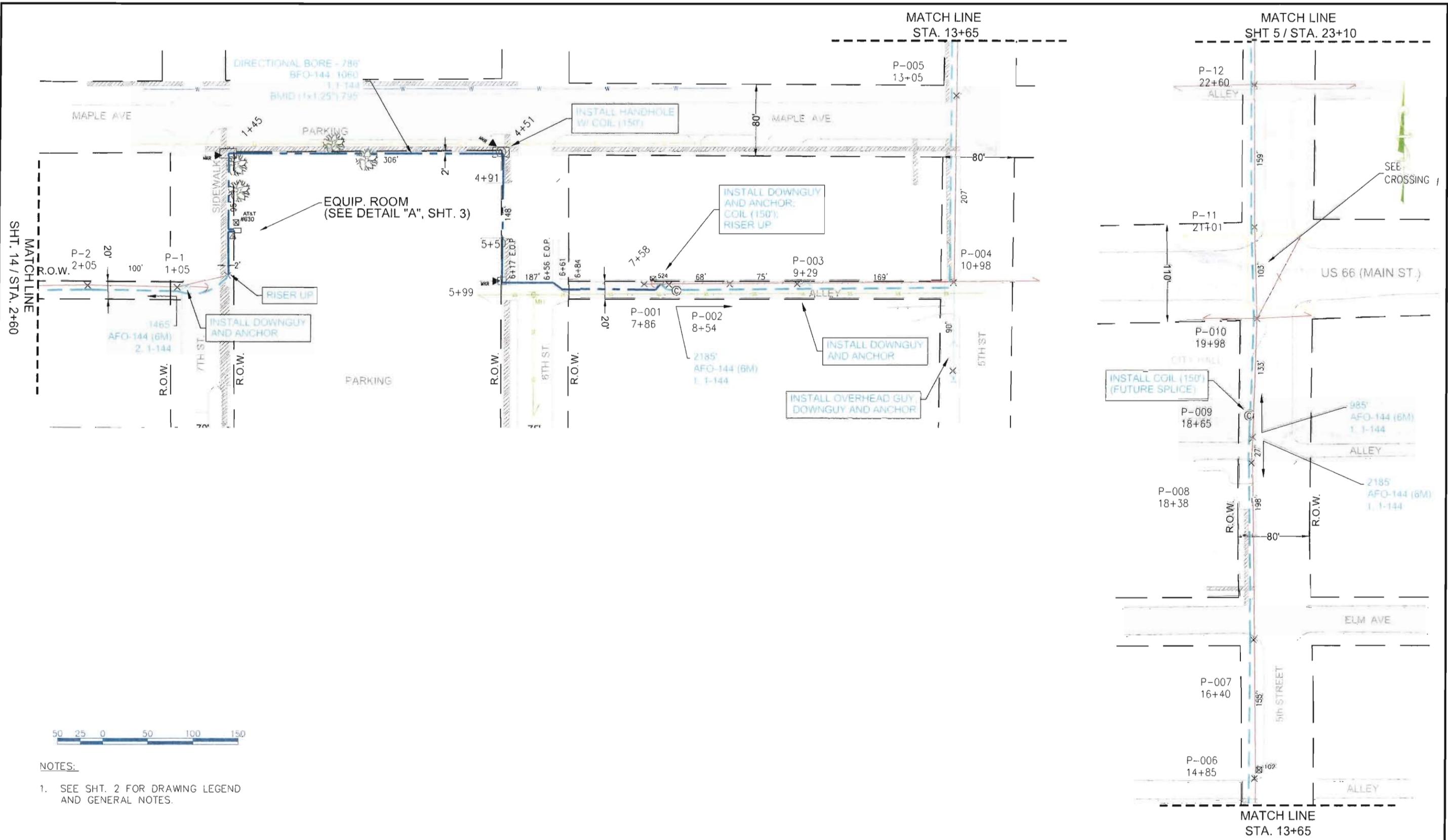
YUKON INDEPENDENT SCHOOL DISTRICT
 2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG
<small>BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG. CHECK SCALE AND ADJUST ACCORDINGLY.</small>		
ONE INCH		

HUB AT
 ADMIN. BUILDING
 "DETAIL A"

PROJECT MGR GARY D. GUNTER	
PROJECT TECH AJD	JOB NO. 201404466
CHECKED BY AJD	DWG NO. 3
REVIEWED BY GDG	



NOTES:

- SEE SHT. 2 FOR DRAWING LEGEND AND GENERAL NOTES.



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YUKON INDEPENDENT SCHOOL DISTRICT
 2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG
DRAWN AS ONE INCH IN LENGTH FOR ORIGINAL DWG CHECK & SCALE AND ADJUST ACCORDINGLY		
ONE INCH		

STA. 13+65
 TO
 STA. 23+10

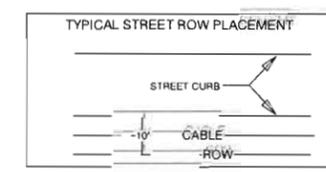
PROJECT MGR GARY D. GUNTER	
PROJECT TECH AJD	APP NO 201404466
CHECKED BY AJD	DWG NO 4
REVIEWED BY GDG	

NOTES:
 1 SEE SHT. 2 FOR DRAWING LEGEND AND GENERAL NOTES.



LEGEND

OVERHEAD GUY	←	POWER POLE	X
UPN FIBER & DUCT	—	POWER DOWNGUY	→
UPN AERIAL FIBER (6M)	—	COMM DOWNGUY	↘
UPN PLENUM FIBER	—	MARKER	▲
DIRECTIONAL BORE	—	GROUND	⊥
OKLAHOMA GAS & ELECTRIC	—	RISER	Ⓜ
FENCE	X X	HANDHOLE	□
		HANDHOLE W/COIL	Ⓞ

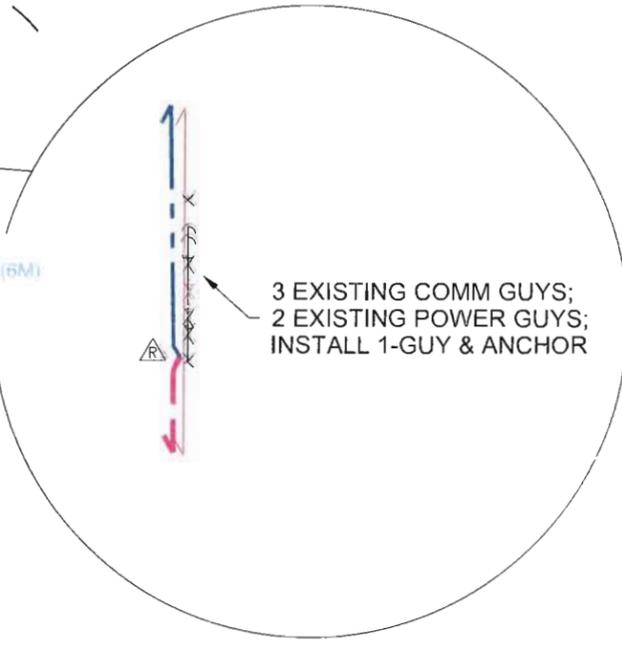
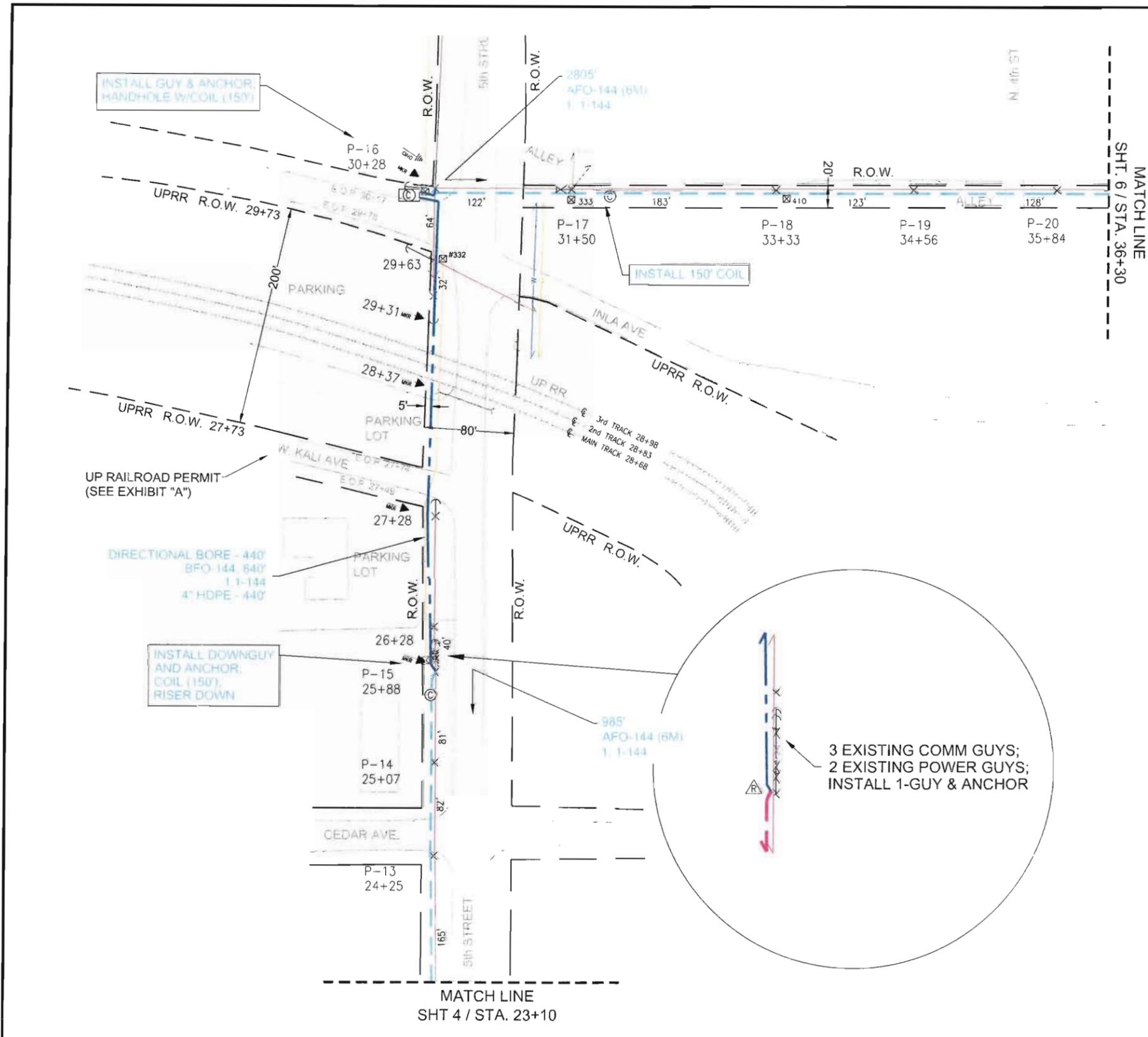


UPRR ROW MAPS KENDALL GIWOYNE
 KGIWOYN @ UPCONTRACTOR.UP.COM
 (402)501-4941

PERMIT TO CONNIE R. ALVIS CRALVIS@UP.COM
 (402)544-8553
 UPRR RAILROAD COMPANY
 RE: DEPT. MS-1690
 1400 DOUGLAS ST.
 OMAHA, NE, 68179

CALL OKIE DIAL 1-800-522-OKIE (6543)
 MINIMUM 48 HOURS PRIOR TO DIGGING.

UP RAILROAD PERMIT



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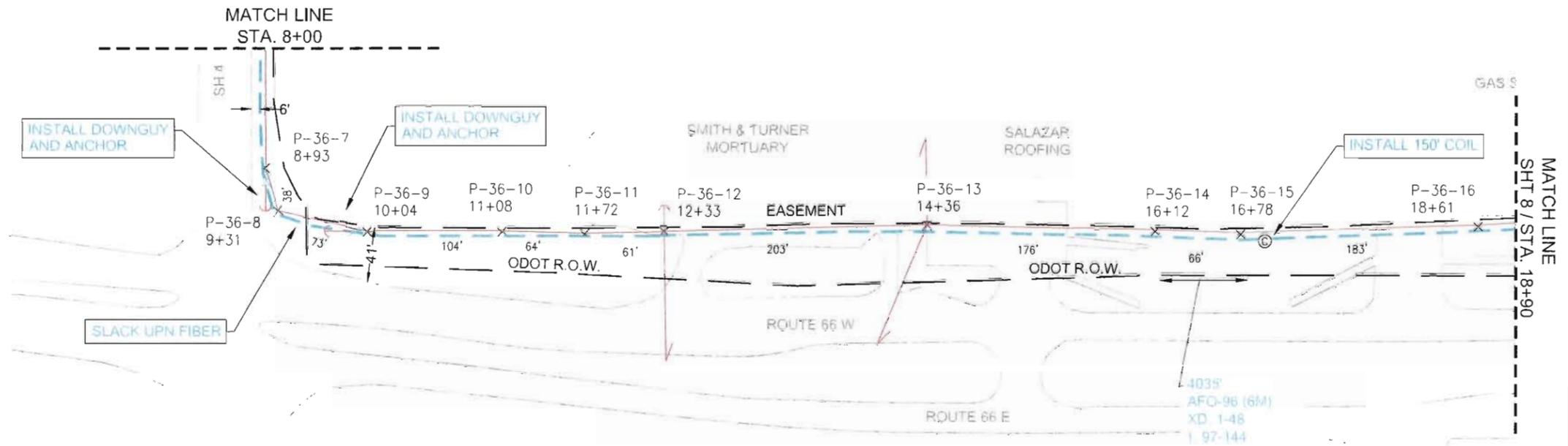
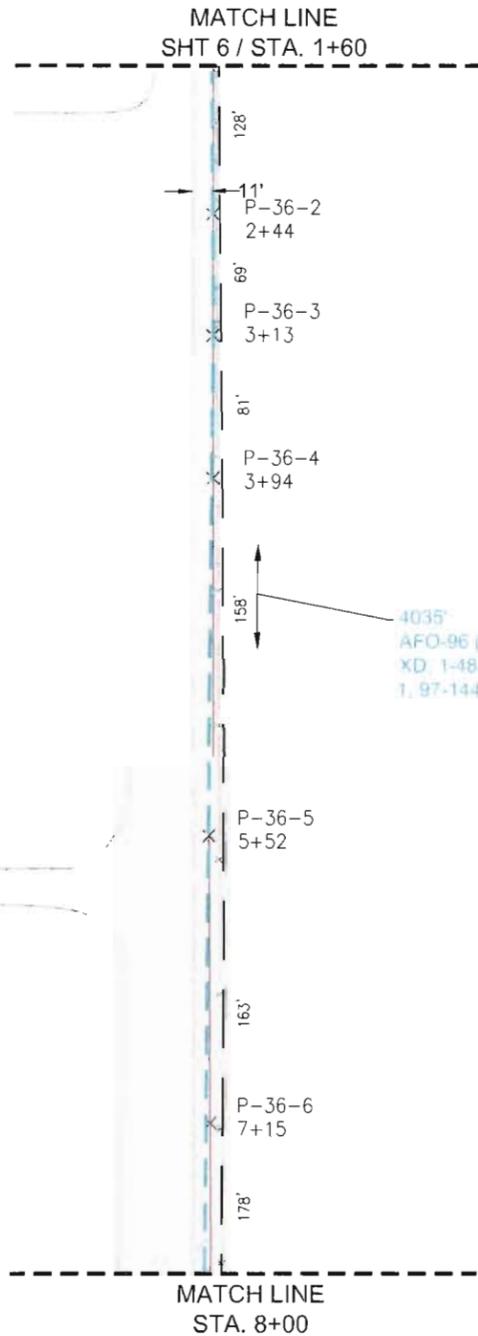
YUKON INDEPENDENT SCHOOL DISTRICT
 2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG
BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG. CHECK SCALE AND ADJUST ACCORDINGLY.		
ONE EACH		

STA. 23+10
 TO
 STA. 36+30

PROJECT MGR GARY D GUNTER	
PROJECT TECH AJD	JOB NO 201403766
CHECKED BY AJD	DWG NO
REVIEWED BY GDG	5



NOTES:
 1 SEE SHT. 2 FOR DRAWING LEGEND AND GENERAL NOTES.



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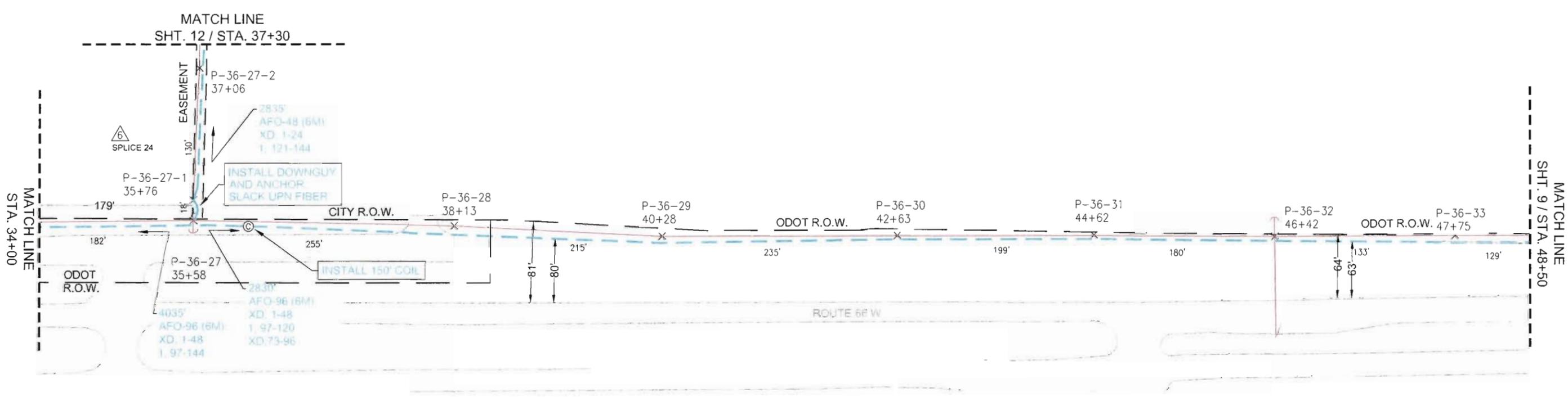
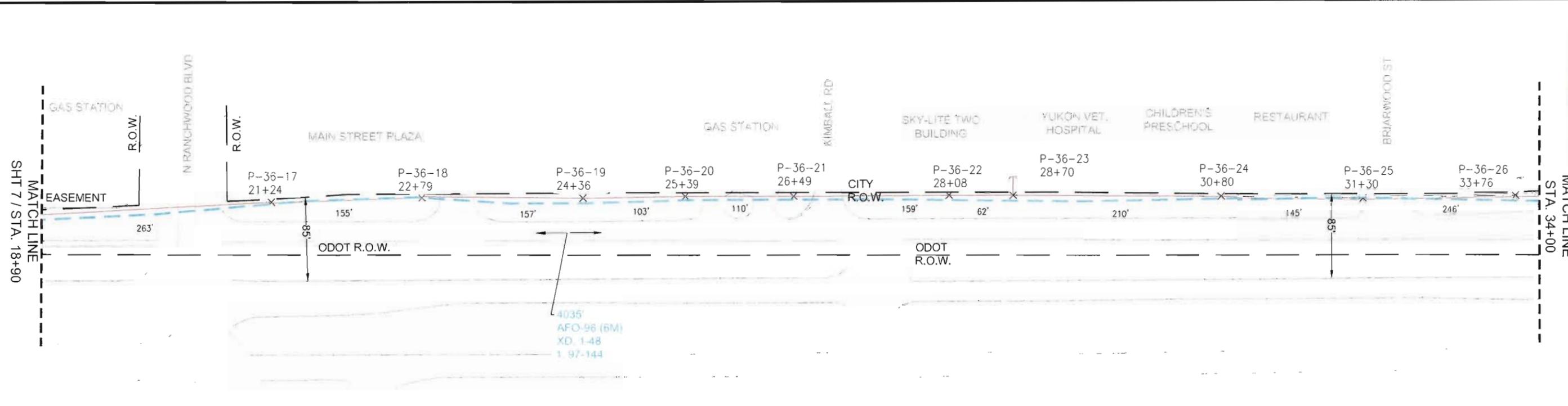
YUKON INDEPENDENT SCHOOL DISTRICT
 2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG
BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG CHECK SCALE AND ADJUST ACCORDINGLY		
ONE INCH		

STA. 1+60
 TO
 STA. 18+90

PROJECT MGR	
GARY D. GUNTER	
PROJECT TECH AJD	IDB XJ 201404466
CHECKED BY AJD	DWG NO 7
REVIEWED BY GDG	



- NOTES:
- SEE SHT. 2 FOR DRAWING LEGEND AND GENERAL NOTES.

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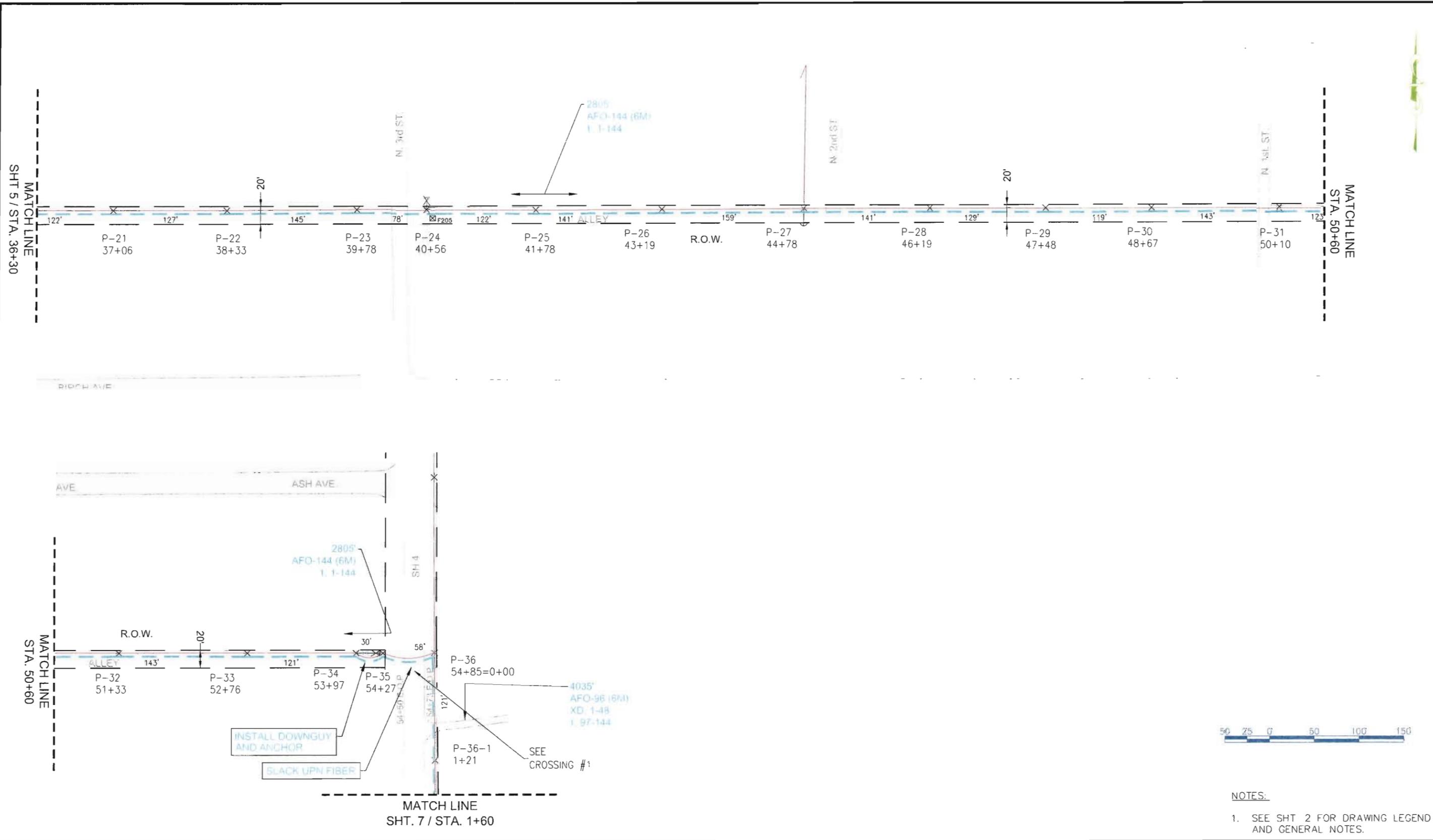
YUKON INDEPENDENT SCHOOL DISTRICT
2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG
BAR IS ONE INCH IN LENGTH OF ORIGINAL DWG. CHECK SCALE AND ADJUST ACCORDINGLY.		
ONE INCH		

STA. 18+90
TO
STA. 48+50

PROJECT MGR GARY D GUNNER	ISS NO 201404466
CHECKED BY AID	DWG NO 8
REVIEWED BY GDG	



- NOTES:
- SEE SHT. 2 FOR DRAWING LEGEND AND GENERAL NOTES.

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2014 FIBER OPTIC NETWORK INSTALLATION



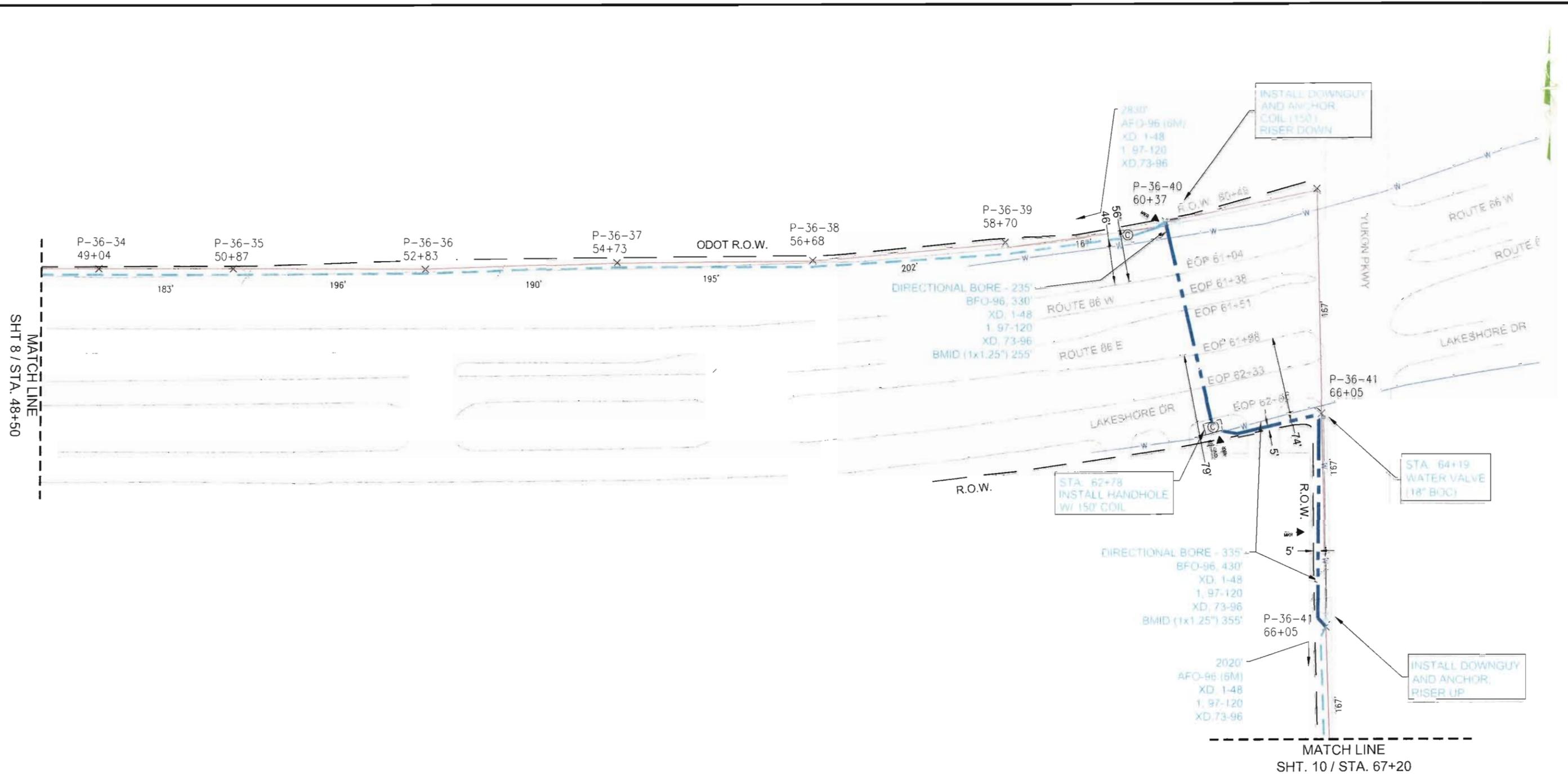
REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG

BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG
CHECK SCALE AND ADJUST ACCORDINGLY

ONE INCH

STA. 36+30
TO
STA. 57+10

PROJECT MGR GARY D. GUNTER	
PROJECT TECH AID	4385 963 201404466
CHECKED BY AID	DWG. NO. 6
REVIEWED BY GDG	



NOTES:
 1 SEE SHT. 2 FOR DRAWING LEGEND AND GENERAL NOTES.



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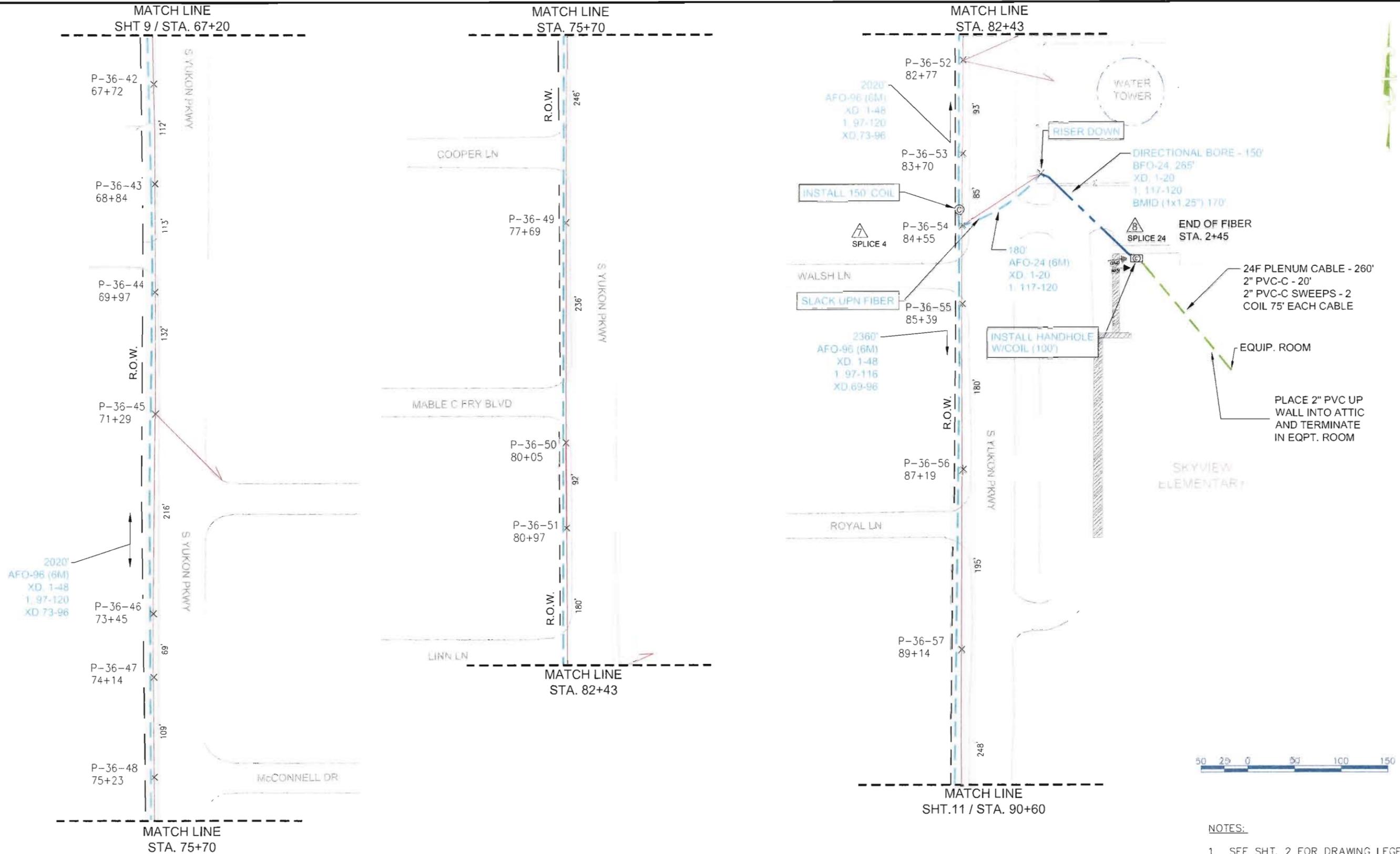
YUKON INDEPENDENT SCHOOL DISTRICT
 2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDS
BAR IS ONE INCH IN LENGTH ON ORIGINAL PLOT. CHECK SCALE AND ADJUST ACCORDINGLY.		
ONE INCH		

STA. 48+50
 TO
 STA. 67+20

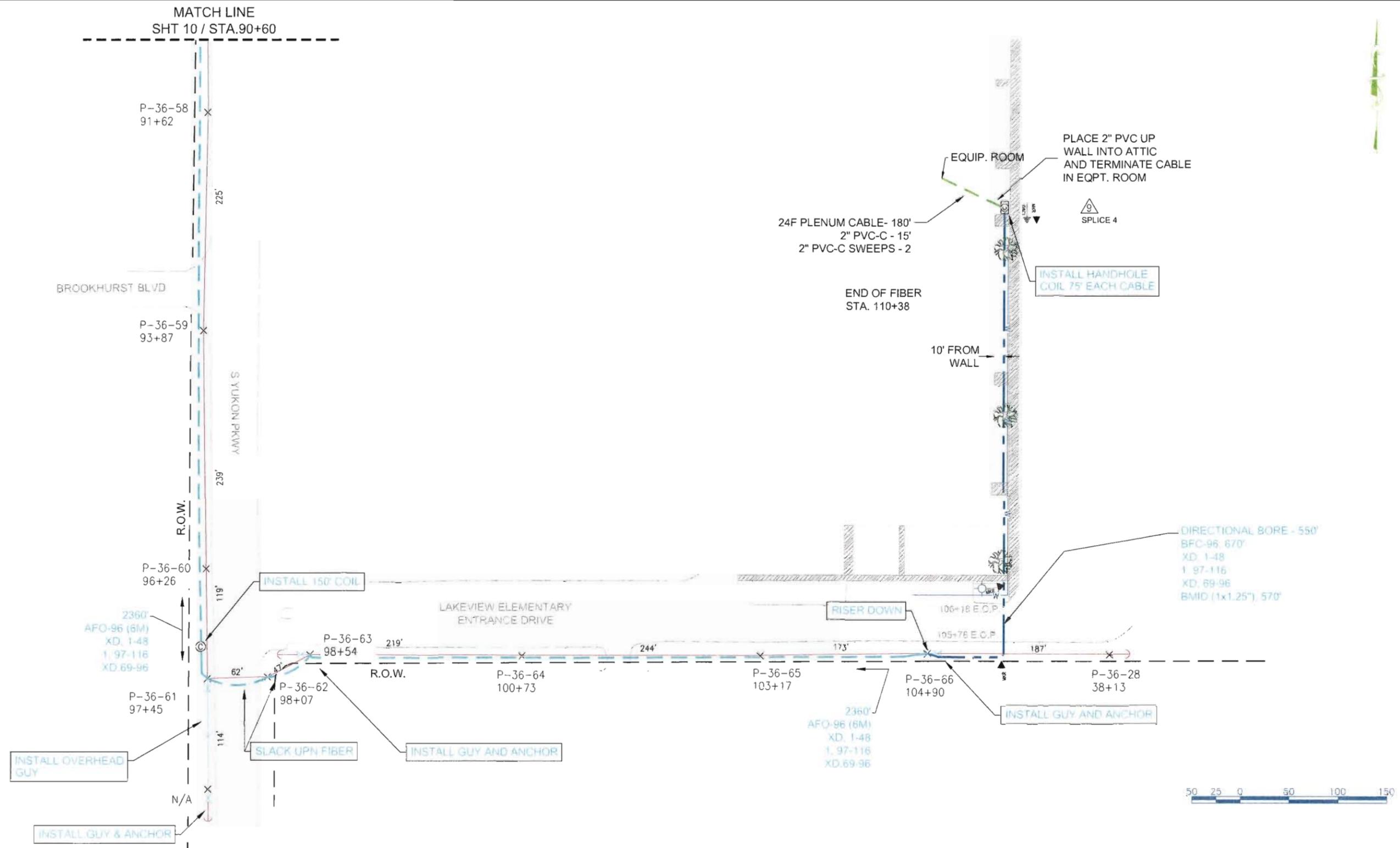
PROJECT MGR GARY D. GUNTER	
PROJECT TECH AJD	JOB NO. 201404466
CHECKED BY AJD	DWG NO. 9
REVIEWED BY GDG	



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG
BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG. CHECK SCALE AND ADJUST ACCORDINGLY.		
ONE INCH		

STA. 67+20
TO
STA. 90+60

PROJECT MGR GARY D GUNTER	
PROJECT TECH AJD	ISS #0 20140466
CHECKED BY AJD	DWG #0 10
REVIEWED BY GDG	



NOTES:
 1 SEE SHT 2 FOR DRAWING LEGEND AND GENERAL NOTES.



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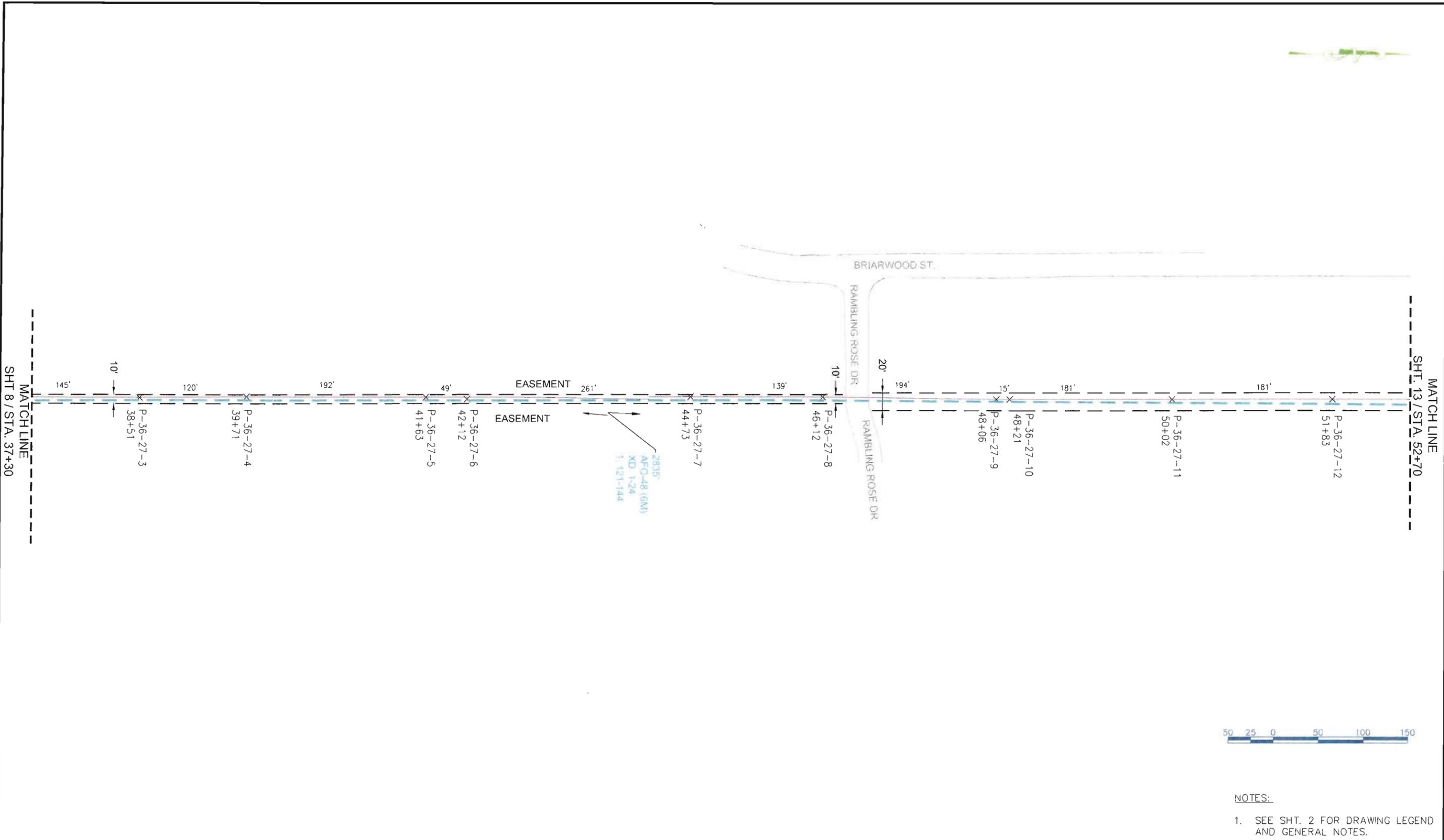
YUKON INDEPENDENT SCHOOL DISTRICT
 2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG
BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG CHECK SCALE AND ADJUST ACCORDINGLY		
ONE INCH		

LAKEVIEW ELEMENTARY
 STA. 90+60
 TO
 STA. 110+38

PROJECT MANAGER GARY D GUNTER	
PROJECT TECH AJD	DATE 20140426
CHECKED BY AJD	DATE 050514
REVIEWED BY GDG	DATE 11



NOTES:
1. SEE SHT. 2 FOR DRAWING LEGEND AND GENERAL NOTES.

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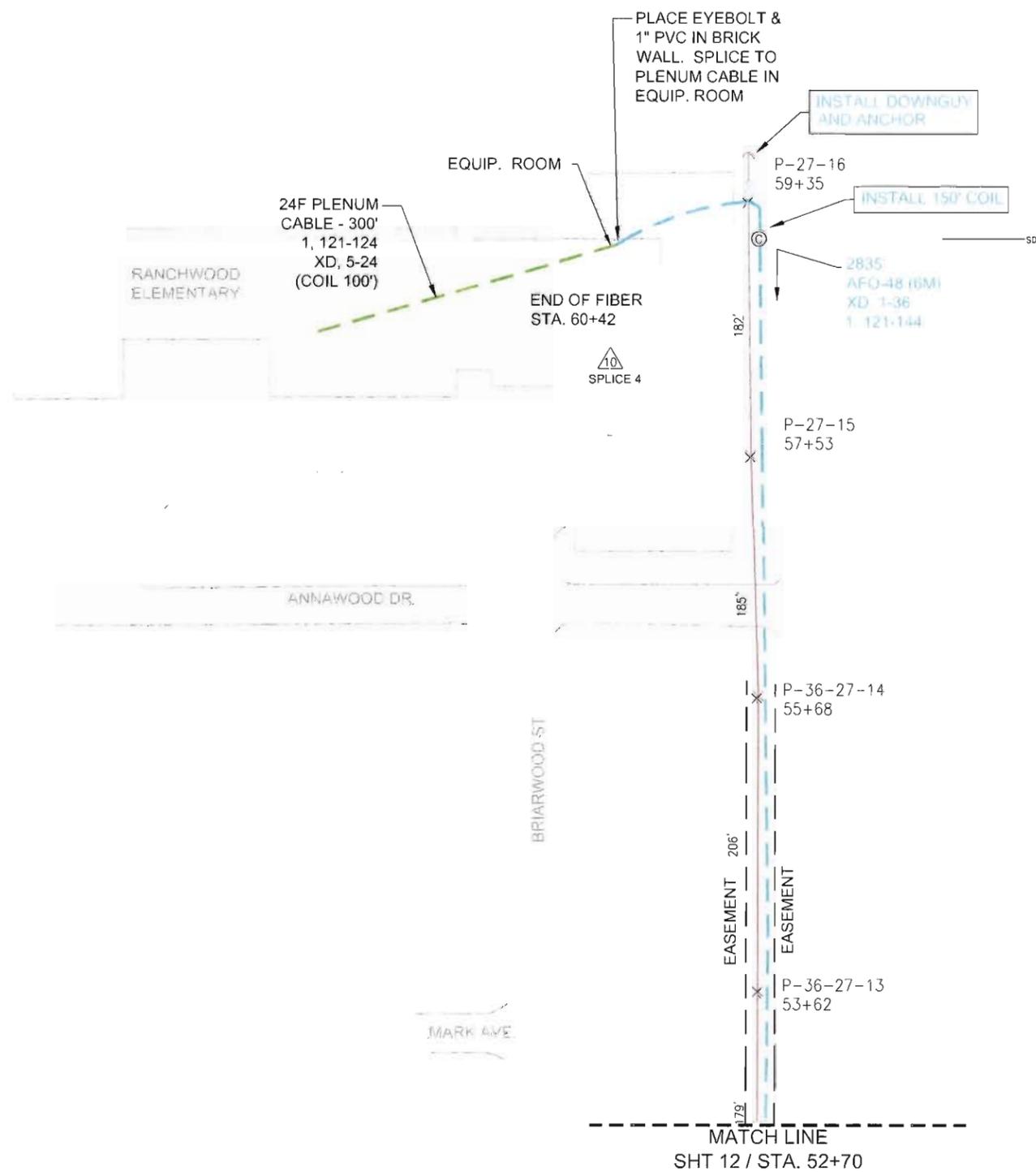
YUKON INDEPENDENT SCHOOL DISTRICT
2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG
BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG CHECK SCALE AND ADJUST ACCORDINGLY		
ONE INCH		

STA. 37+30
TO
STA. 52+70

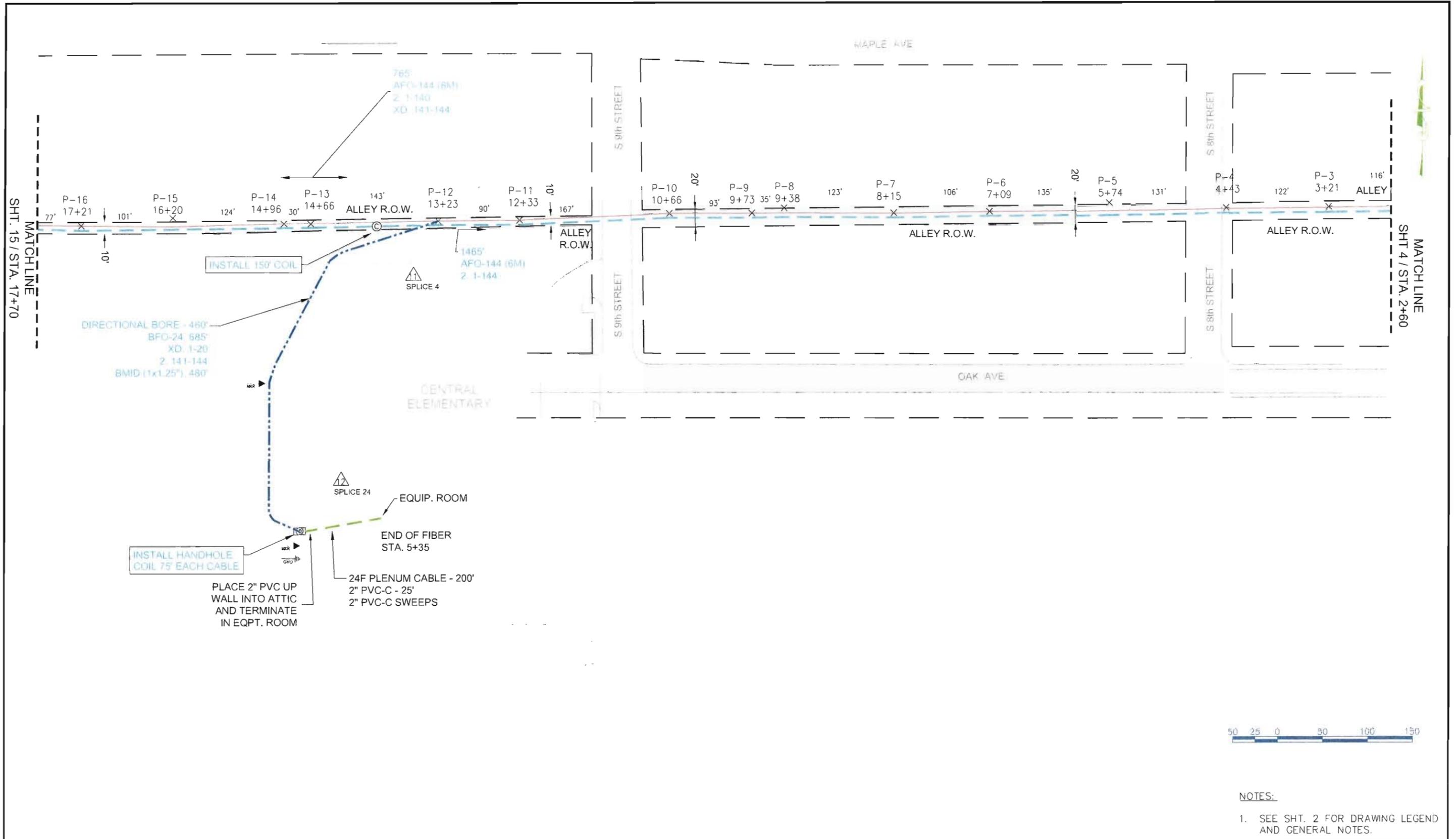
PROJECT MGR GARY D. GUNTER	
PROJECT TECH AJD	JOB NO 20140466
CHECKED BY AJD	DWG NO 12
REVIEWED BY GDG	



NOTES:

- 1 SEE SHT. 2 FOR DRAWING LEGEND AND GENERAL NOTES.

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REVISIONS		DATE	BY																																			
ISSUED FOR CONSTRUCTION	05/19/2014	GDG	GDG																																			
BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG (CHECK SCALE AND ADJUST ACCORDINGLY)																																						
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CHECKED BY	GDG																																					
AID	GDG																																					
REVIEWED BY	GDG																																					
GDG	13																																					



NOTES:
 1. SEE SHT. 2 FOR DRAWING LEGEND AND GENERAL NOTES.

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REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG
BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG CHECK SCALE AND ADJUST ACCORDINGLY		
ONE INCH		

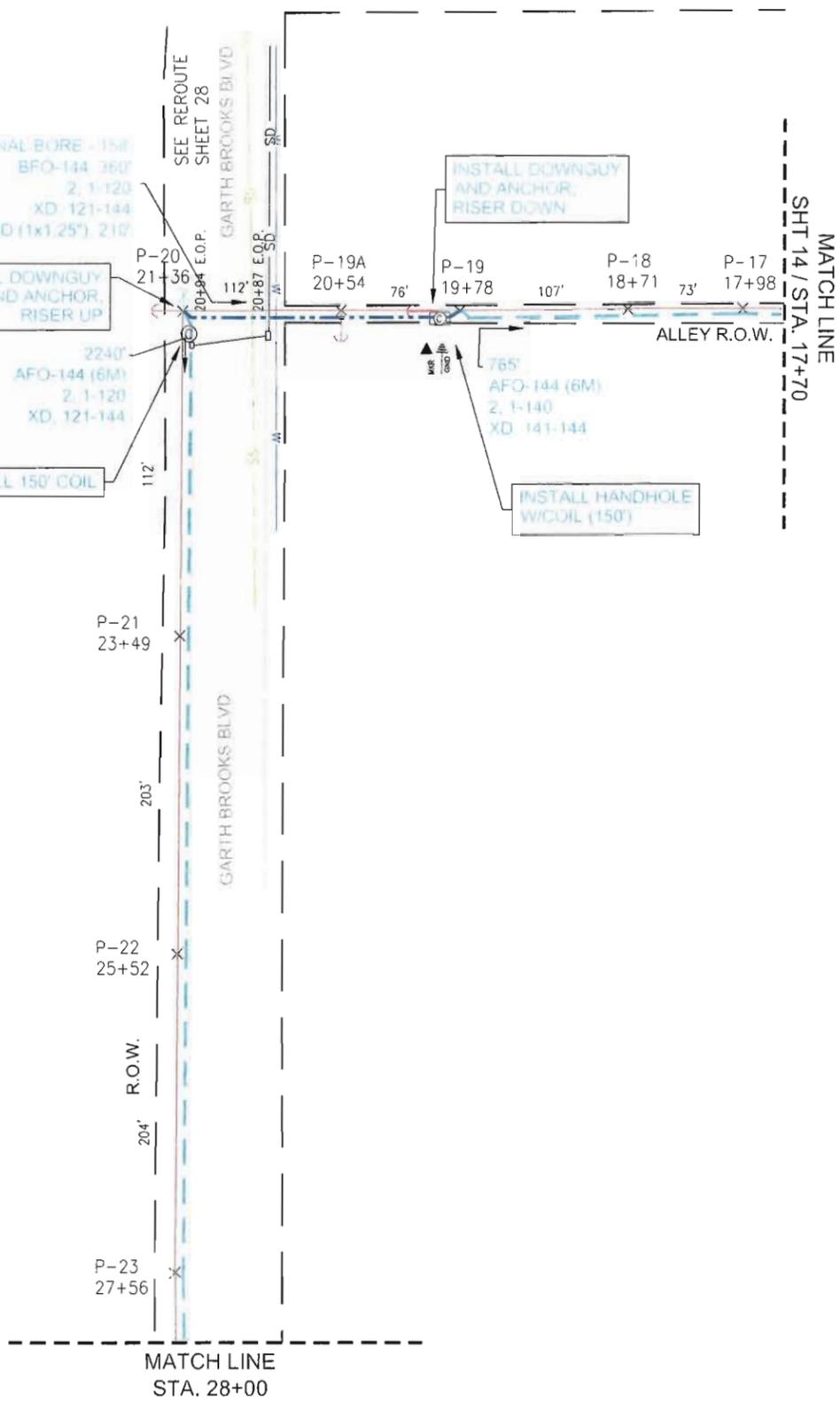
CENTRAL ELEMENTARY
 STA. 2+60
 TO
 STA. 17+70

PROJECT MGR GARY D GUNTER	
PROJECT TECH AJD	JOB NO 20140466
CHECKED BY AJD	DWG NO 14
REVIEWED BY GDG	

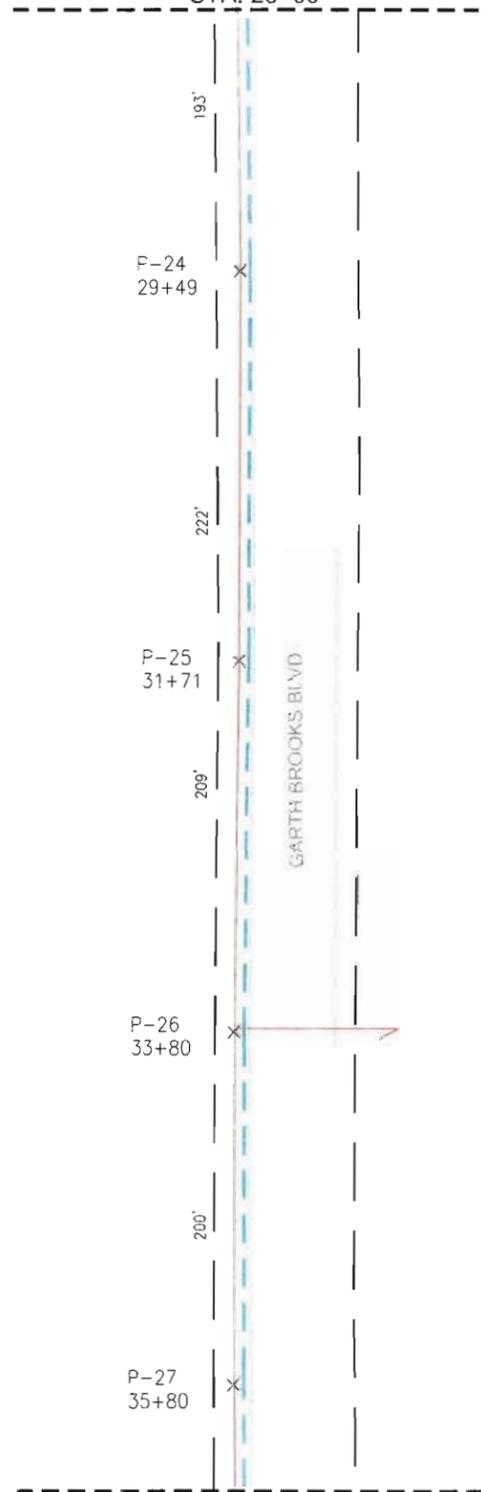
DIRECTIONAL BORE - 150'
BFO-144 (6M)
2, 1-120
XD, 121-144
BMID (1x1.25") 210'

INSTALL DOWNGUY
AND ANCHOR,
RISER UP

INSTALL 150' COIL



MATCH LINE
STA. 28+00



NOTES:
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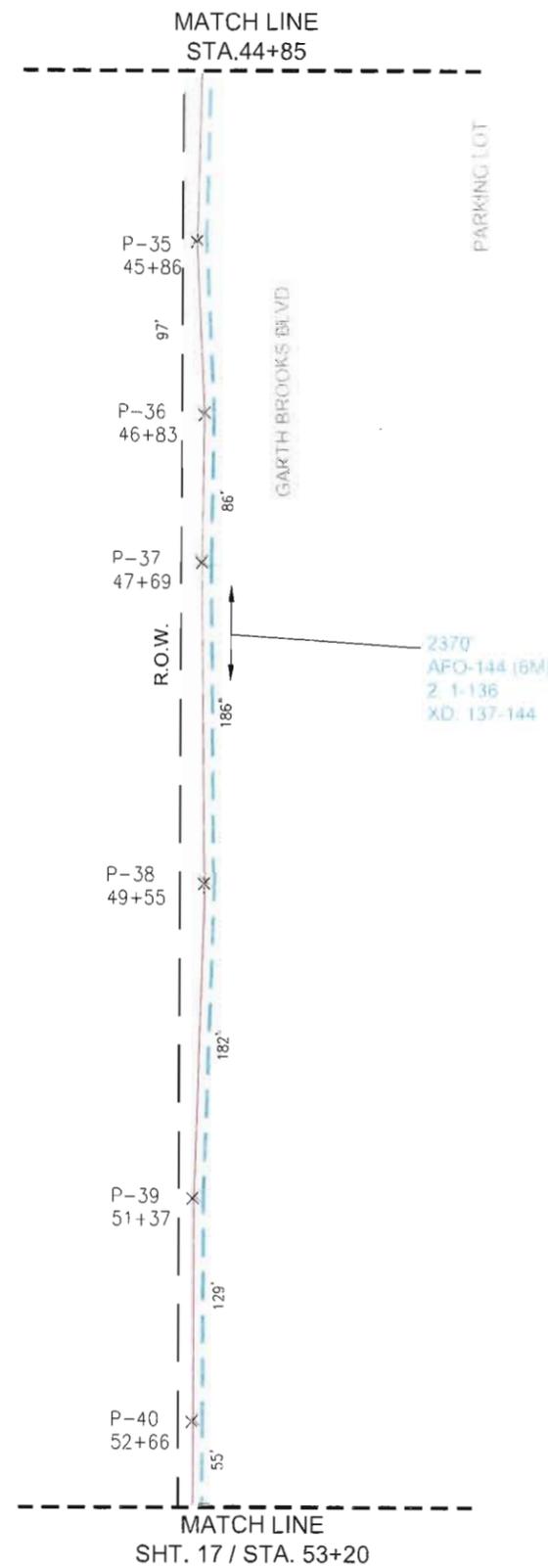
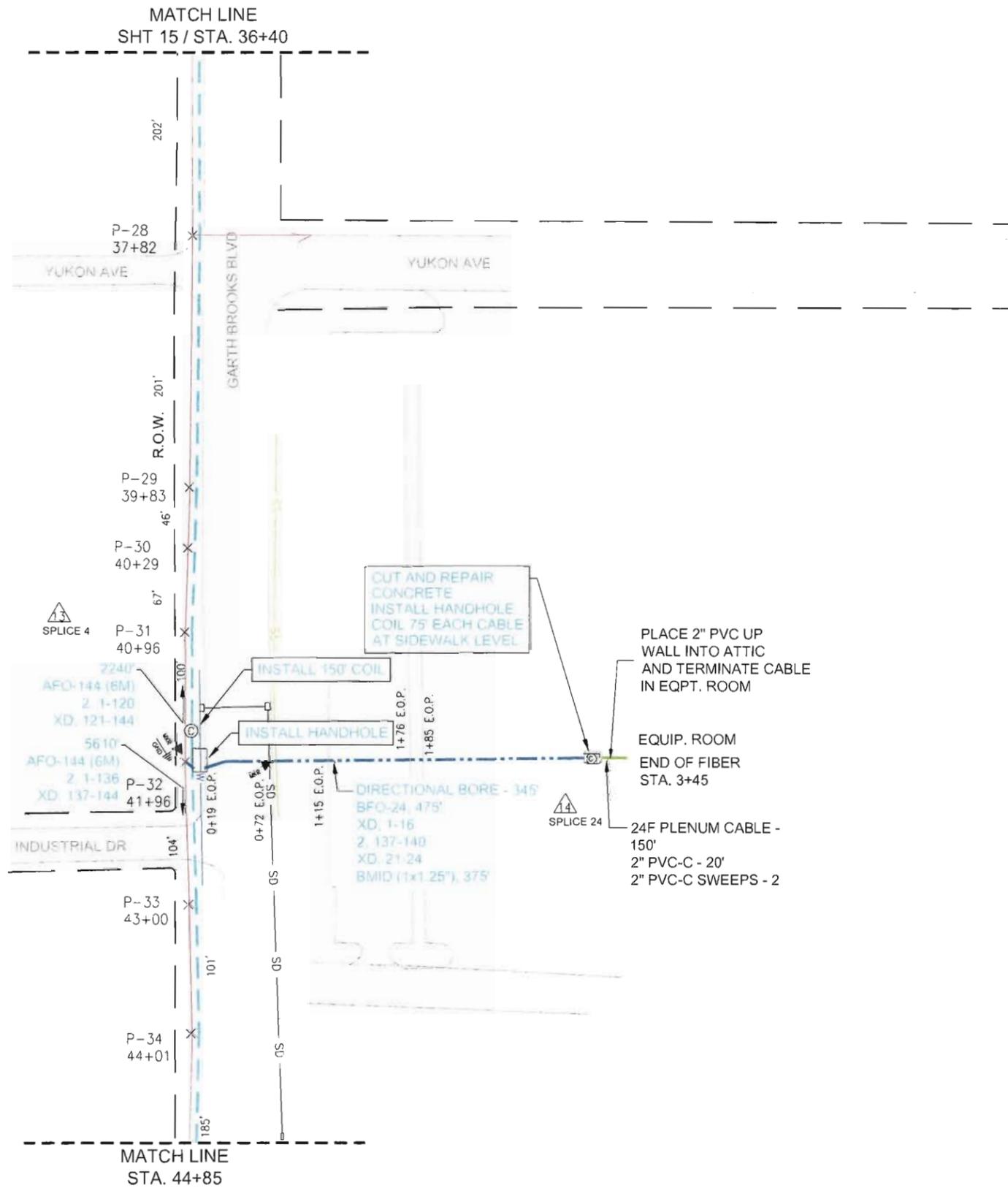
YUKON INDEPENDENT SCHOOL DISTRICT
2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG
BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG. CHECK SCALE AND ADJUST ACCORDINGLY.		
ONE INCH		

STA. 17+70
TO
STA. 36+40

PROJECT MGR GARY D. CUNTER	
PROJECT TECH AJD	JOB NO 201404466
CHECKED BY AJD	DWG NO 15
REVIEWED BY GDG	



NOTES:

- SEE SHT 2 FOR DRAWING LEGEND AND GENERAL NOTES.



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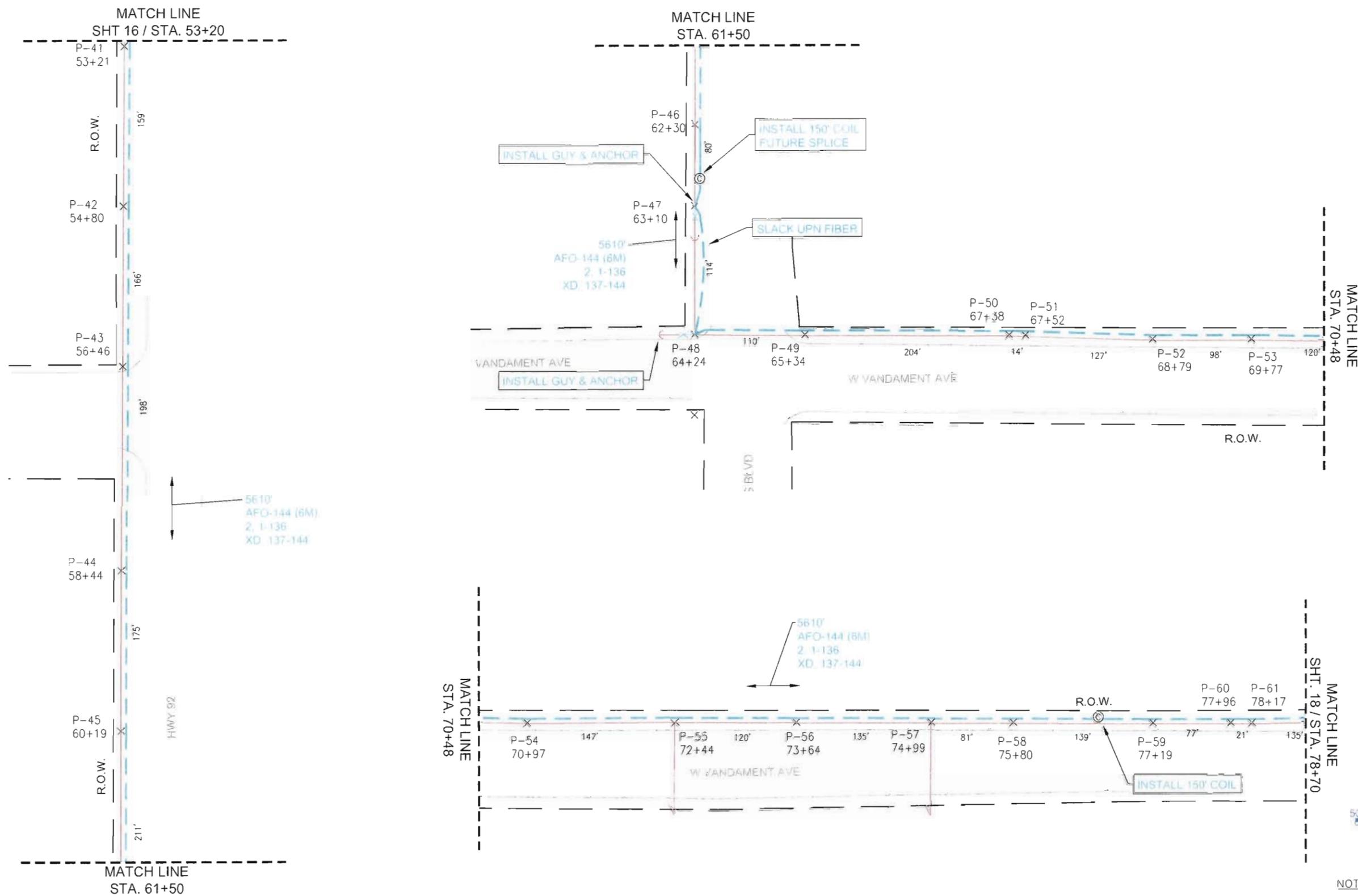
**YUKON INDEPENDENT
SCHOOL DISTRICT**
2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG
BAR SCHEDULE WITH IN LENGTH ON ORIGINAL DWG CHECK SCALE AND ADJUST ACCORDINGLY		
ONE INCH		

STA. 36+40
TO
STA. 53+20

PROJECT TECH		JOB NO	
AJD		201401466	
CHECKED BY		DWG NO	
AJD		16	
REVIEWED BY			
GDG			



- NOTES:
- SEE SHT. 2 FOR DRAWING LEGEND AND GENERAL NOTES.



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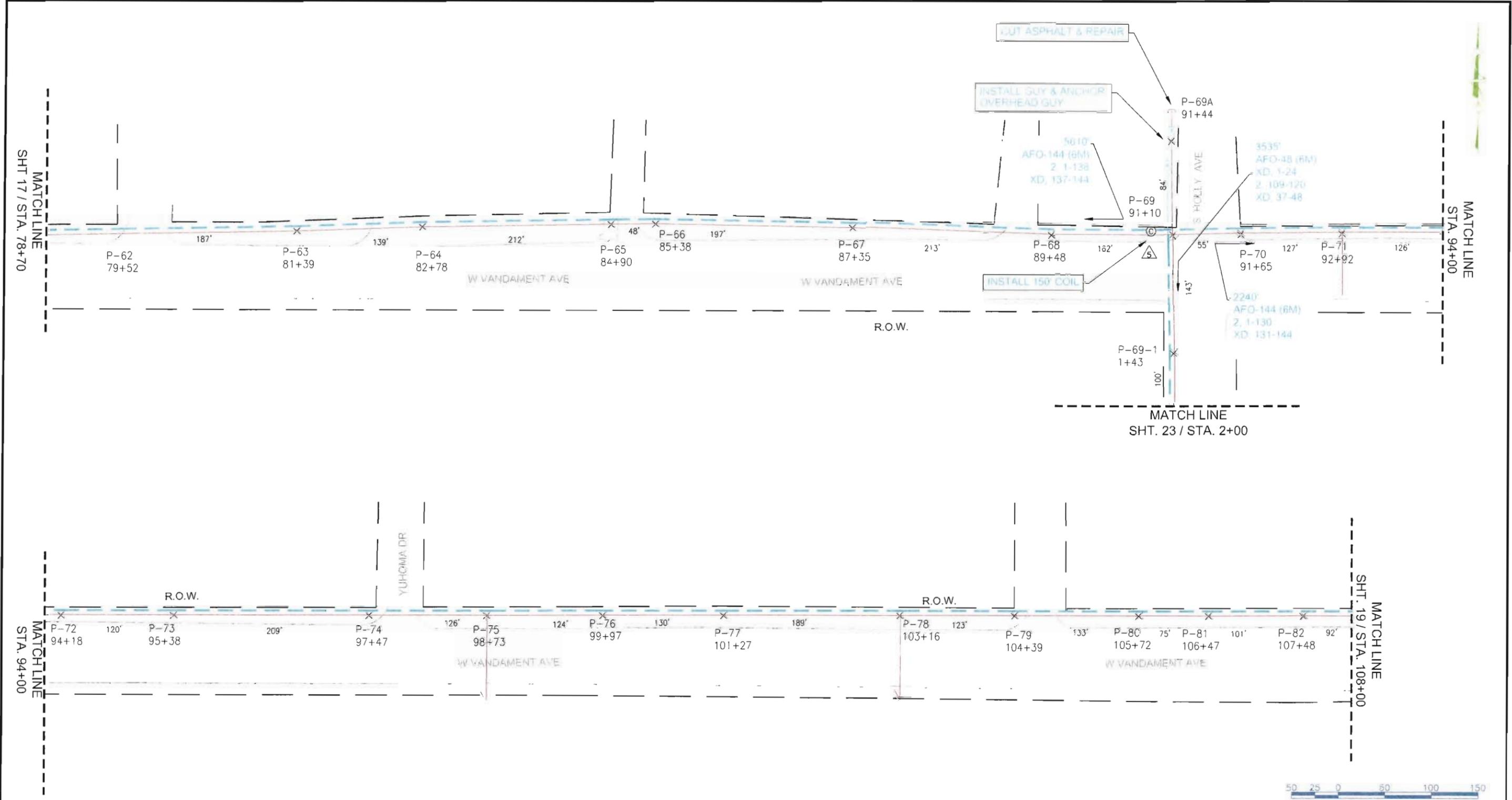
YUKON INDEPENDENT SCHOOL DISTRICT
 2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG
<small>BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG CHECK SCALE AND ADJUST AS NECESSARY</small>		
ONE INCH		

STA. 53+20
 TO
 STA. 78+70

PROJECT MGR GARY D GUNTER	
PROJECT TEAM AJD	PROJ NO 20140466
CHECKED BY AJD	DWG NO 17
REVIEWED BY GDG	



NOTES:
 1. SEE SHT. 2 FOR DRAWING LEGEND AND GENERAL NOTES.

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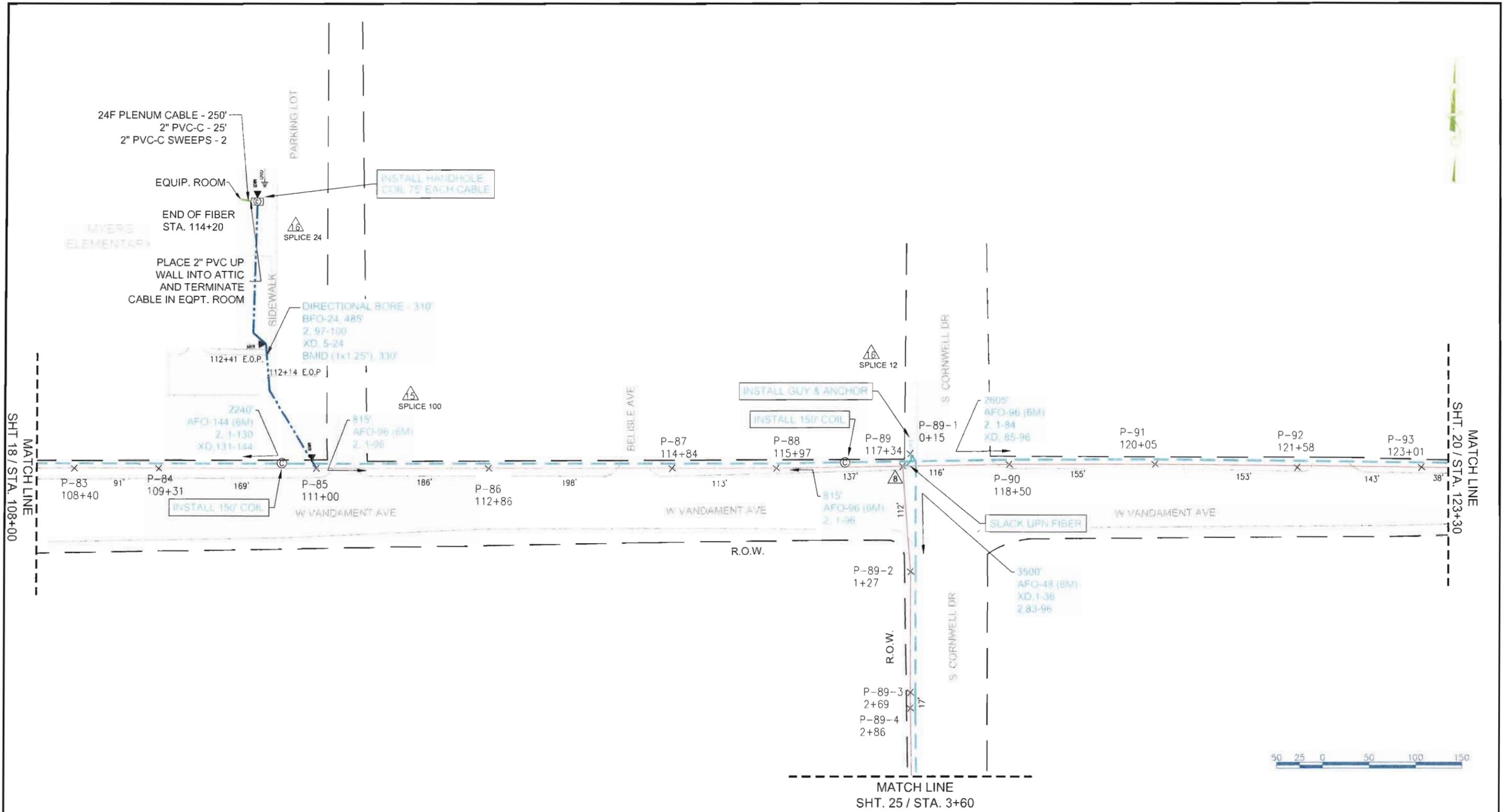
YUKON INDEPENDENT SCHOOL DISTRICT
 2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDC
BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG. CHECK SCALE AND ADJUST ACCORDINGLY.		
ONE INCH		

STA. 78+70
 TO
 STA. 108+00

PROJECT MGR GARY D GUNTER	
PROJECT TECH AJD	JOB NO 201403466
CHECKED BY AJD	DWG NO 18
REVIEWED BY GDC	



NOTES:
 1 SEE SHT 2 FOR DRAWING LEGEND AND GENERAL NOTES.



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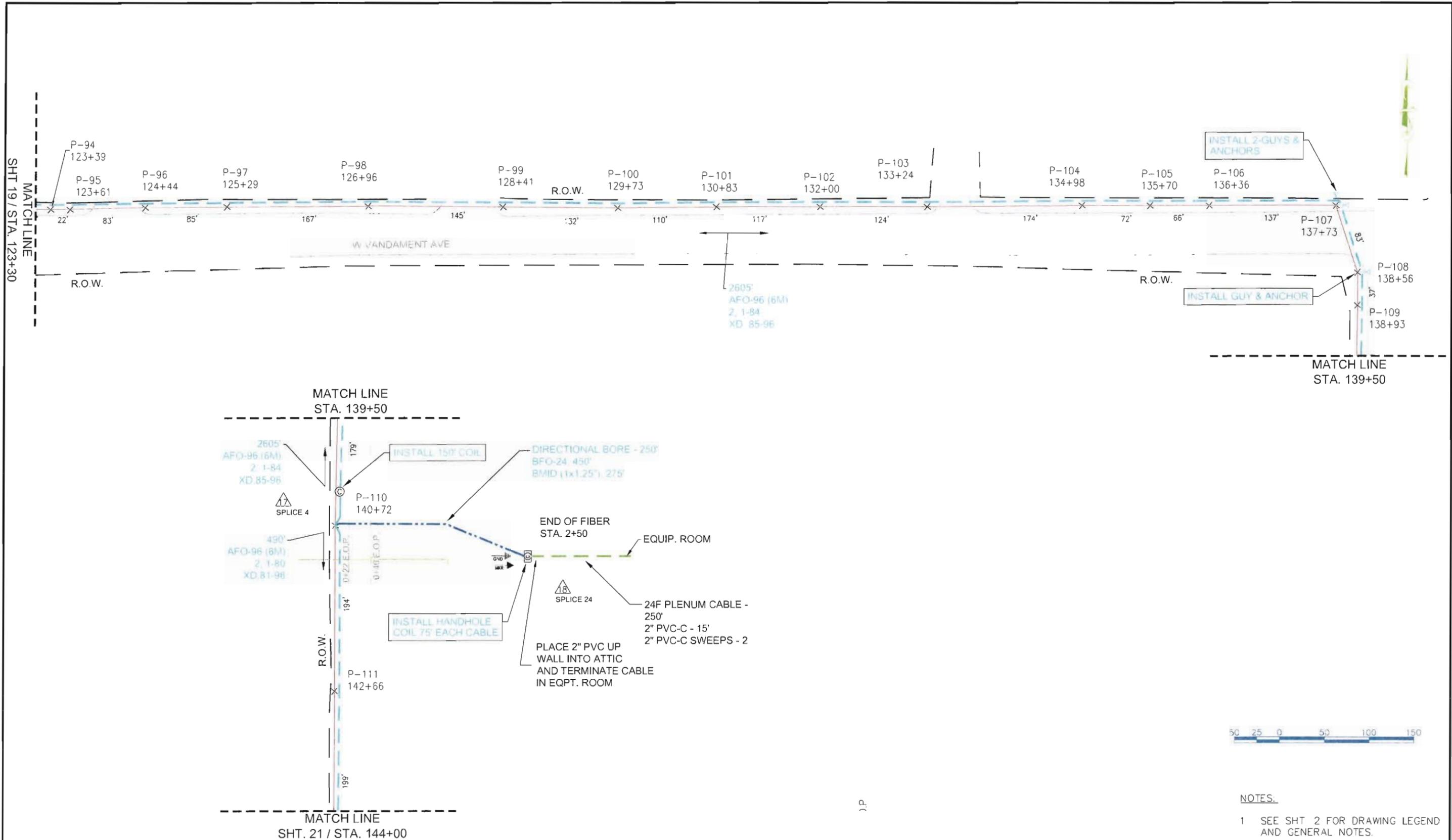
YUKON INDEPENDENT SCHOOL DISTRICT
 2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDC
BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG CHECK SCALE AND ADJUST ACCORDINGLY		
ONE INCH		

STA. 108+00
 TO
 STA. 123+30

PROJECT MGR GARY D GUNTER	
PROJECT TECH AJD	JOB NO 20140466
CHECKED BY AJD	DWG NO
REVIEWED BY GDC	19



NOTES:
 1 SEE SHT 2 FOR DRAWING LEGEND AND GENERAL NOTES.



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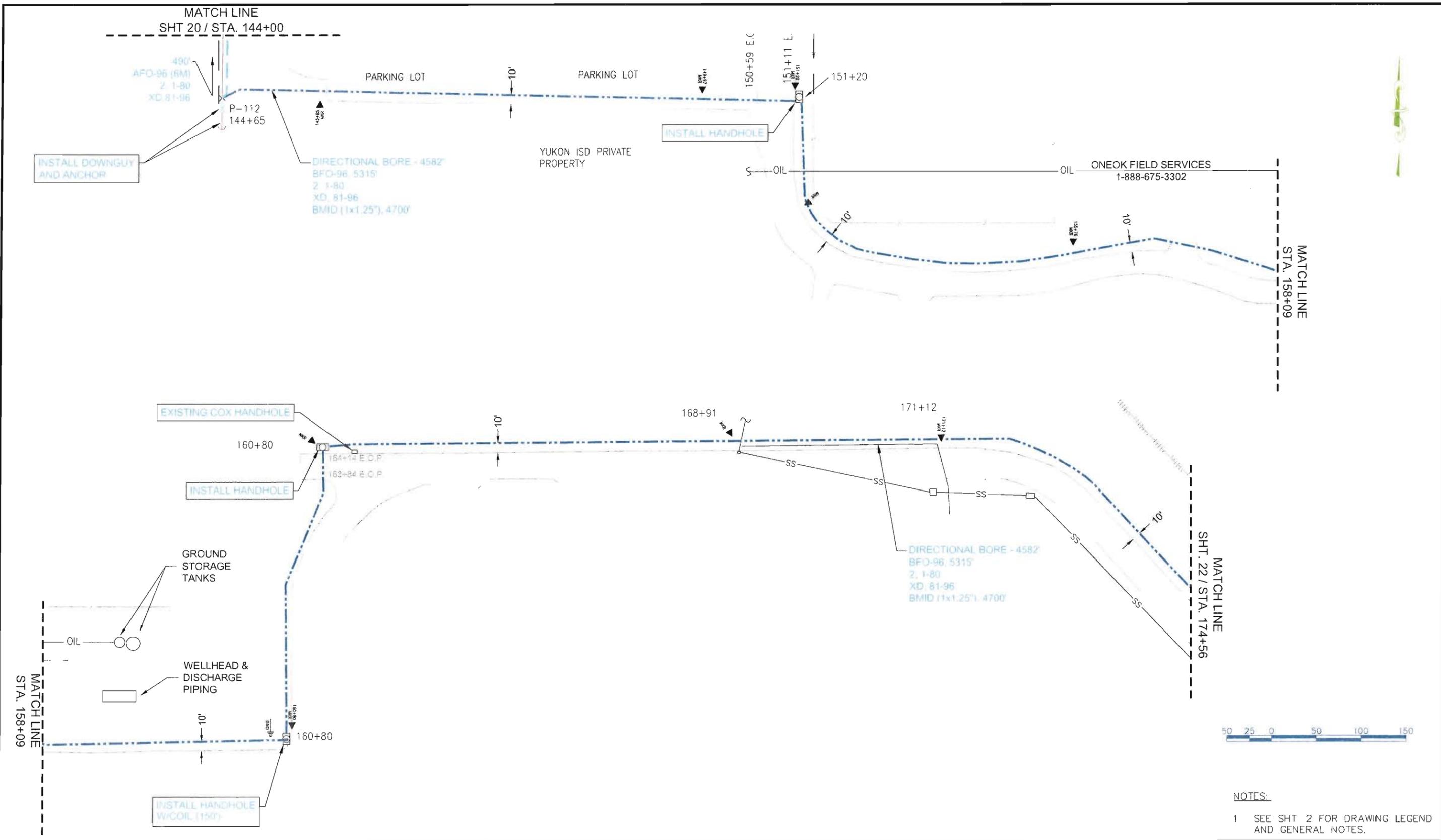
YUKON INDEPENDENT SCHOOL DISTRICT
 2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG
BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG. CHECK SCALE AND ADJUST ACCORDINGLY.		
ONE INCH		

STA. 123+30
 TO
 STA. 144+00

PROJECT MGR GARY D GUNTER	
PROJECT TECH AJD	JOB NO 201404466
CHECKED BY AJD	DWG NO 20
REVIEWED BY GDG	



NOTES:
1 SEE SHT. 2 FOR DRAWING LEGEND AND GENERAL NOTES.



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2014 FIBER OPTIC NETWORK INSTALLATION



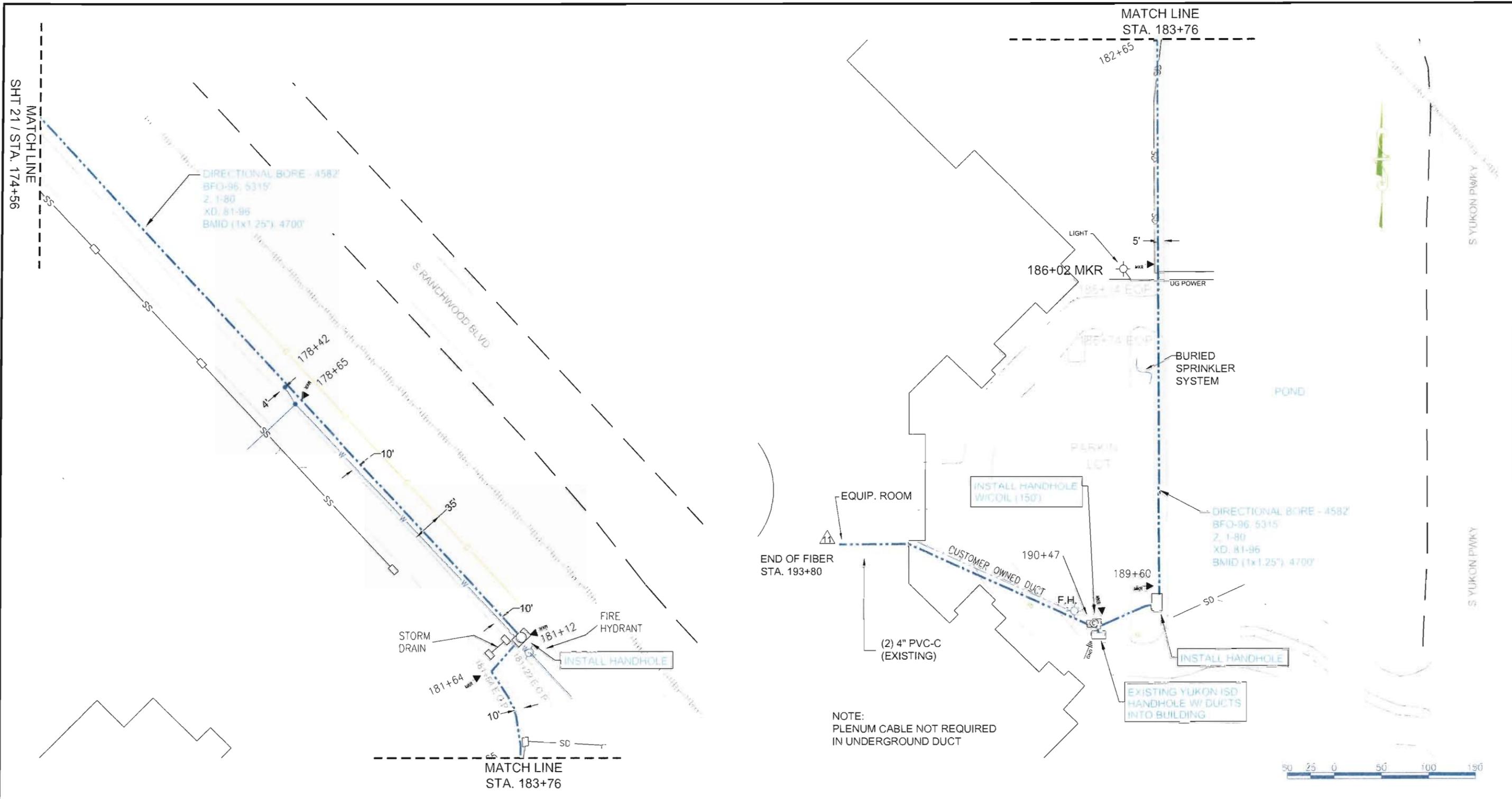
REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG

BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG. CHECK SCALE AND ADJUST ACCORDINGLY.

ONE INCH

STA. 144+00
TO
STA. 174+56

PROJECT MGR GARY D. GUNTER	
PROJECT TECH AJD	JOB NO 201404466
CHECKED BY AJD	DWG NO 21
REVIEWED BY GDG	



NOTE:
PLENUM CABLE NOT REQUIRED
IN UNDERGROUND DUCT

NOTES:
1 SEE SHT. 2 FOR DRAWING LEGEND
AND GENERAL NOTES.

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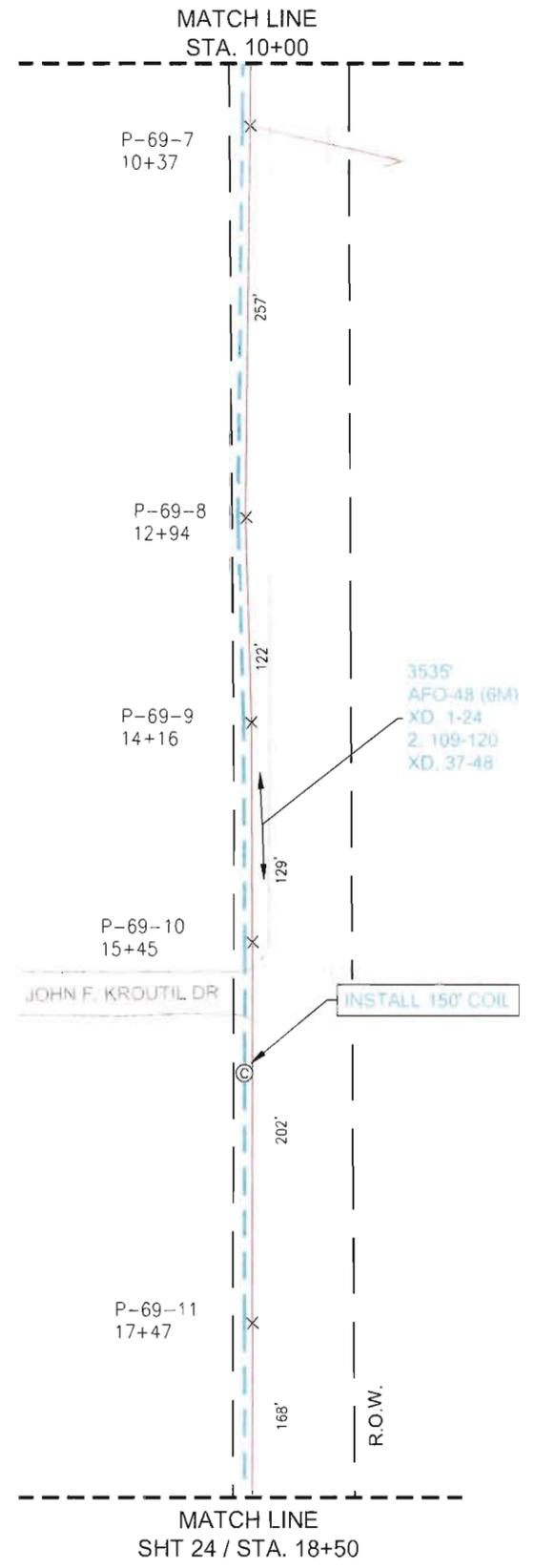
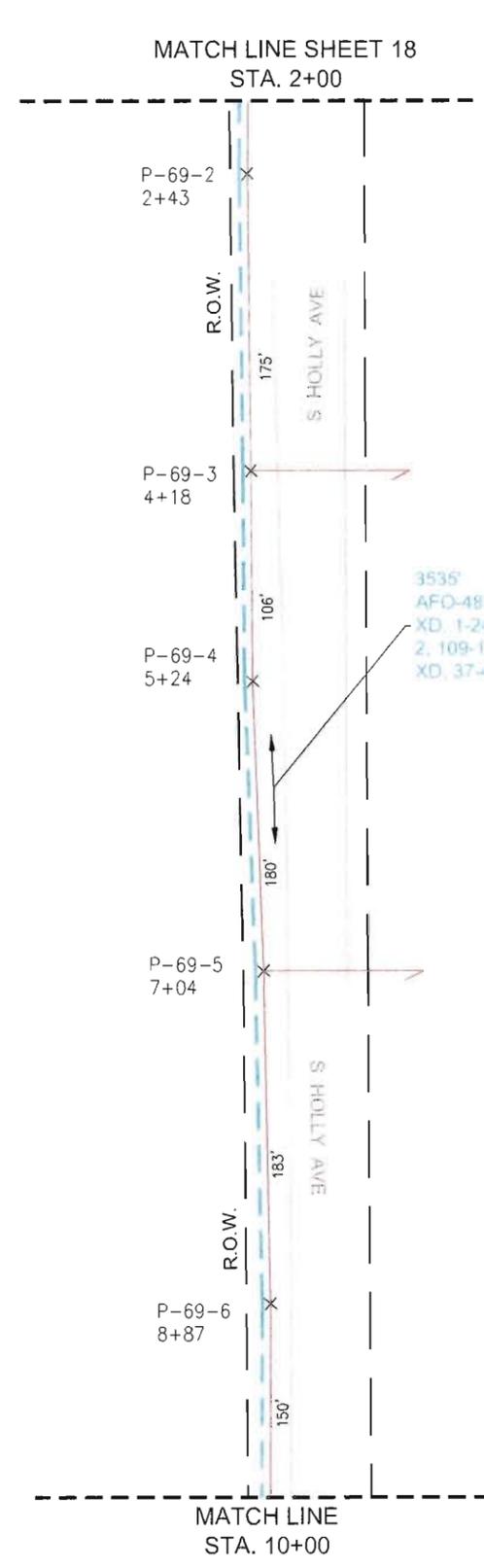
**YUKON INDEPENDENT
SCHOOL DISTRICT**
2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG
SCALE IS ONE INCH IN LENGTH ON ORIGINAL DWG CHECK SCALE AND ADJUST APPROPRIATELY		

YUKON HIGH SCHOOL
STA. 174+56
TO
STA. 193+70

PROJECT MGR
GARY D. GUNTER
PROJECT TECH
AID
CHECKED BY
AID
REVIEWED BY
GDG
DATE
20140466
DWG NO.
22



NOTES:
1. SEE SHT. 2 FOR DRAWING LEGEND AND GENERAL NOTES.



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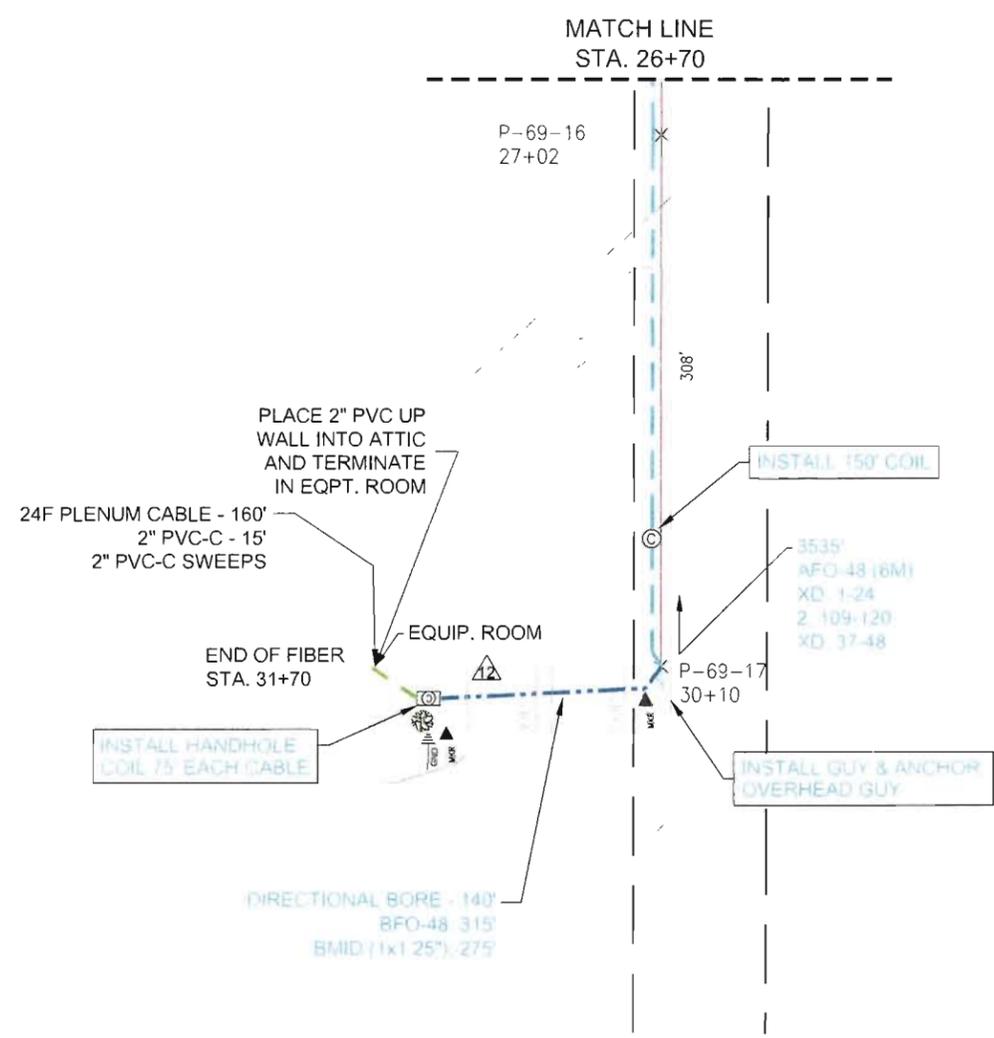
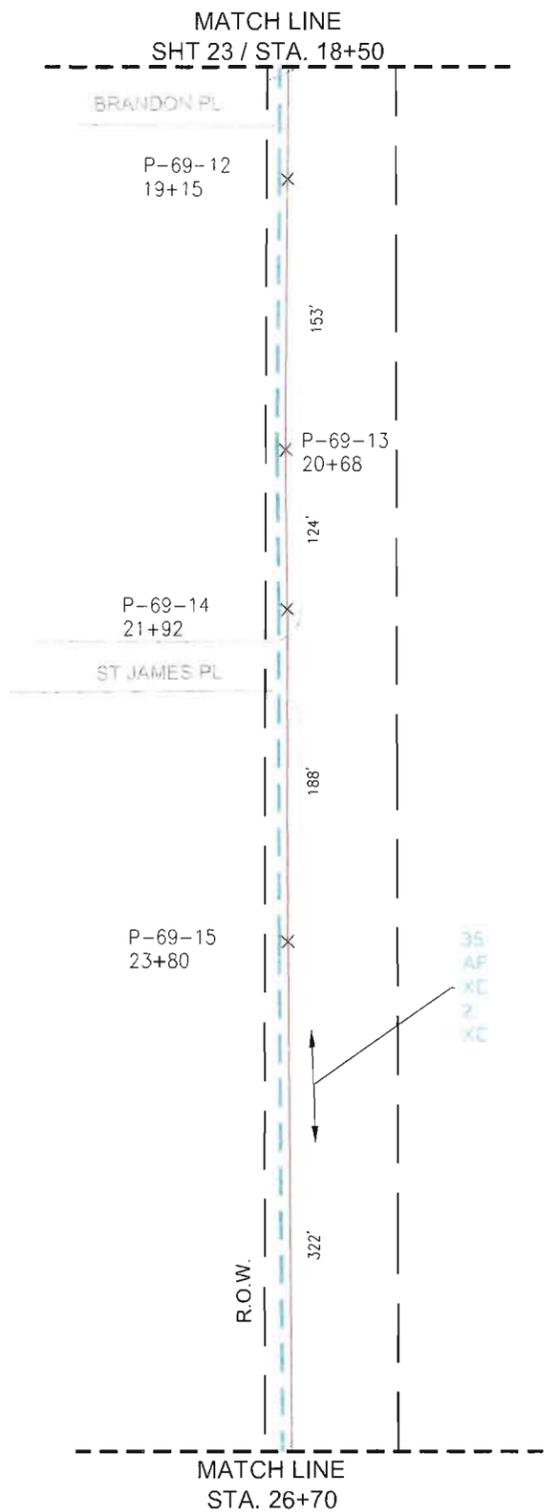
YUKON INDEPENDENT SCHOOL DISTRICT
2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG
BAR IS ONE INCH IN LENGTH ON ORIGINAL DWG CHECK SCALE AND ADJUST ACCORDINGLY		
ONE INCH		

STA. 2+00
TO
STA. 18+50

PROJECT MGR GARY D. GUNTER	
PROJECT TECH AJD	JOB NO 201404466
CHECKED BY AJD	DWG NO 23
REVIEWED BY GDG	



NOTES:
 1. SEE SHT. 2 FOR DRAWING LEGEND AND GENERAL NOTES.



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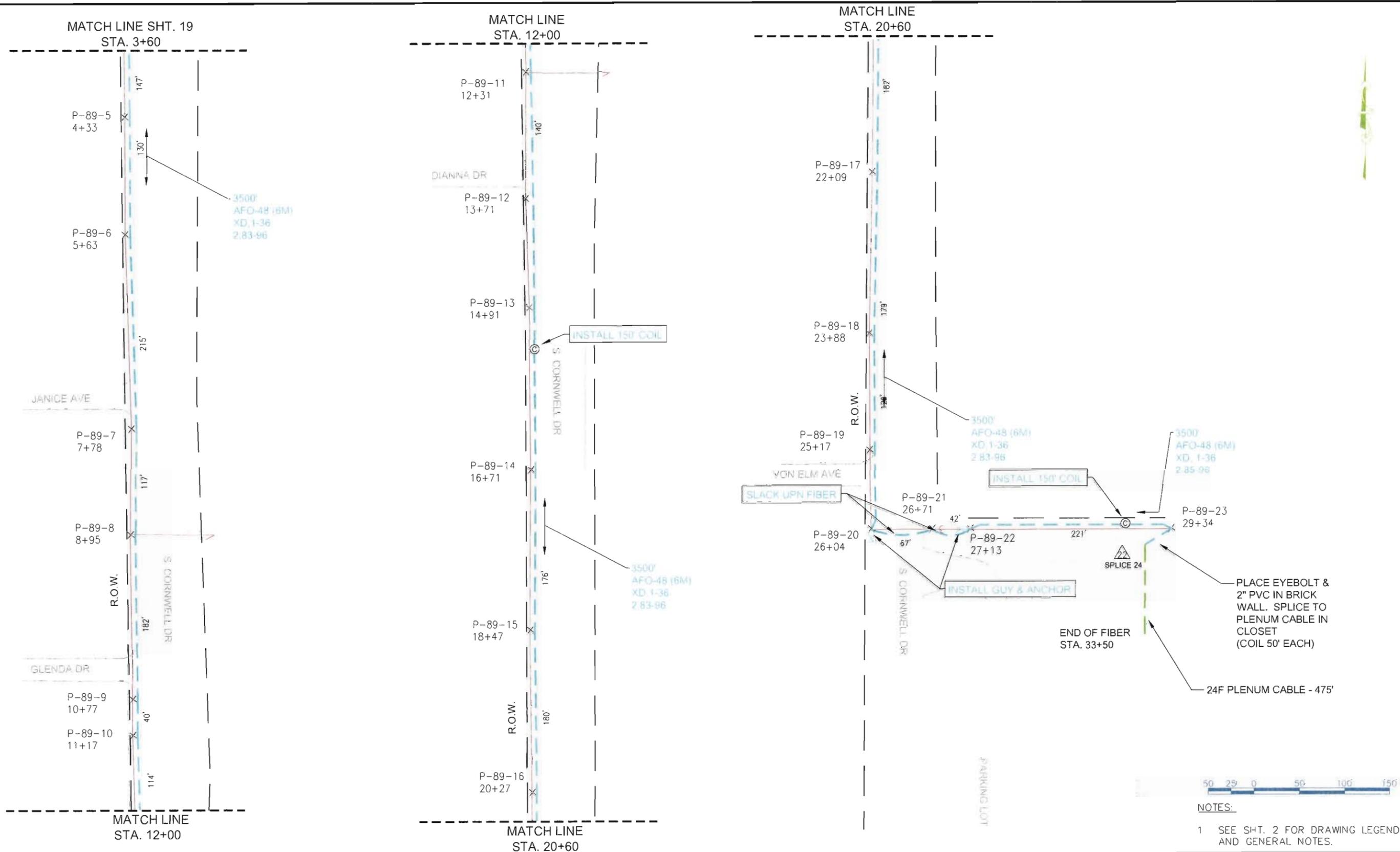
YUKON INDEPENDENT SCHOOL DISTRICT
 2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG
R&P IS ONE INCH IN LENGTH ON ORIGINAL DWG. CHECK SCALE AND ADJUST ACCORDINGLY.		
ONE INCH		

SHEDECK ELEMENTARY & STA. 18+50 TO STA. 31+70

PROJECT MGR GARY D GUNTER	
PROJECT TECH AJD	JOB NO 20140466
CHECKED BY AJD	DWG NO 24
REVIEWED BY GDG	



NOTES:
 1 SEE SHT. 2 FOR DRAWING LEGEND AND GENERAL NOTES.



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YUKON INDEPENDENT SCHOOL DISTRICT
 2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG

FOR IF ONE IS A H IN LENGTH ON ORIGINAL DWG CHECK SCALE AND ADJUST ACCORDINGLY.
 ONE INCH

PARKLAND ELEMENTARY
 STA. 3+60
 TO
 STA. 33+50

PROJECT MGR	
GARY D GUNTER	
PROJECT TECH	20140466
CHECKED BY	AW
REVIEWED BY	GDG
	25

PROPOSED POLE ATTACHMENT HEIGHT - NORTH ROUTE

POLE 001: 18'-0" (40" UNDER PRIMARY)	POLE 018: 19'-5" (12" ABOVE COX)	POLE 035: 21'-7" (12" ABOVE COX)	POLE 36-17 18'-0"	POLE 36-37 20'-3" (12" BELOW COX.)	POLE 36-54-1 40" BELOW SECONDARY RISER ON NEW POLE
POLE 002: 20'-9" (12" ABOVE COX)	POLE 019: 18'-7" (40" BELOW SECONDARY RISER)	POLE 036: 21'-1" (12" ABOVE AT&T)	POLE 36-18 20'-0"	POLE 36-38 20'-11" (12" BELOW COX)	POLE 36-55 19'-4" (12" BELOW COX)
POLE 003: 20'-3" (40" BELOW OPEN WIRE SECONDARY)	POLE 020: 20'-11" (12" ABOVE COX)	POLE 36-1 22'-5" (12" ABOVE AT&T)	POLE 36-19 20'-0"	POLE 36-39 22'-7" (12" BELOW COX.)	POLE 36-56 18'-11" (12" BELOW COX)
POLE 004: 24'-5" (12" ABOVE COX)	POLE 021: 19'-10" (12" ABOVE COX, 40" UNDER OPEN WIRE SECONDARY, 23" UNDER STREET LIGHT LOOP)	POLE 36-2 21'-3" (12" ABOVE AT&T)	POLE 36-20 20'-0"	POLE 36-40 19'-7" (12" BELOW COX)	POLE 36-57 19'-10" (12" BELOW COX)
POLE 004-A 24'-2" (12" ABOVE COX)	POLE 022: 20'-7" (12" ABOVE COX)	POLE 36-3 23'-8" (BOLT HOLE VACATED BY AT&T)	POLE 36-21 20'-0"	POLE 36-41 17'-3" (12" BELOW RELOCATED COX., AND 52" UNDER SECONDARY RISER.)	POLE 36-58 20'-2" (12" BELOW RELOCATED COX; 52" UNDER BRACKET)
POLE 005: 27'-3" (12" ABOVE COX, 17" BELOW STREET LIGHT)	POLE 023: 20'-10" (12" ABOVE COX)	POLE 36-4 23'-7" (12" ABOVE AT&T; 12" BELOW COX.)	POLE 36-22 20'-0"	POLE 36-42 18'-10" (12" BELOW COX.)	POLE 36-59 17'-6" (12" BELOW RELOCATED COX; 52" UNDER BRACKET)
POLE 006: 24'-2" (12" ABOVE COX)	POLE 024: 21'-7" (BOLT HOLE VACATED BY COX, 40" BELOW OPEN WIRE SECONDARY)	POLE 36-5 28'-0" (12" ABOVE AT&T)	POLE 36-23 19'-6"	POLE 36-43 19'-4" (12" BELOW COX.)	POLE 36-60 20'-2" (12" BELOW COX)
POLE 007: 21'-11" (12" BELOW STREET LIGHT)	POLE 025: 20'-3" (40" BELOW SECONDARY RISER)	POLE 36-6 18'-8" (12" ABOVE AT&T)	POLE 36-24 16'-0"	POLE 36-44 19'-0" (12" BELOW RELOCATED COX., AND 52" UNDER NEUTRAL.)	POLE 36-61 19'-6"
POLE 008: 22'-5" (BOLT HOLE VACATED BY COX)	POLE 026: 19'-10" (12" ABOVE COX)	POLE 36-7 24'-8" (12" ABOVE AT&T)	POLE 36-25 20'-0"	POLE 36-45 19'-0" (12" BELOW COX.)	POLE 36-62 20'-0"
POLE 009: 23'-6" (12" ABOVE COX)	POLE 027: 20'-4" (12" ABOVE COX)	POLE 36-8 23'-0" (12" BELOW RELOCATED COX.)	POLE 36-26 20'-0"	POLE 36-46 16'-5" (12" BELOW RELOCATED COX, AND 52" UNDER ANTENNA.)	POLE 36-63 19'-0"
POLE 010: 26'-10" (40" BELOW BOTTOM OF SECONDARY BRACKET)	POLE 028: 19'-5" (12" ABOVE COX)	POLE 36-9 22'-2" (BOLT HOLE VACATED BY COX.)	POLE 36-27 20'-8" (12" BELOW COX.)	POLE 36-47 18'-7" (12" BELOW COX)	POLE 36-64 18'-0"
POLE 011: 23'-6" (12" ABOVE COX)	POLE 029: 16'-11" (12" ABOVE COX)	POLE 36-10 18'-8" (12" BELOW RELOCATED COX.)	POLE 36-28 19'-8" (12" BELOW COX)	POLE 36-48 17'-9" (12" BELOW COX)	POLE 36-65 17'-6"
POLE 012: 22'-1" (BOLT HOLE VACATED BY COX)	POLE 030: 20'-7" (12" ABOVE COX, 43" BELOW SERVICE DRIP LOOP)	POLE 36-11 18'-10" (12" BELOW RELOCATED COX.)	POLE 36-29 19'-1" (12" BELOW COX.)	POLE 36-49 18'-5" (12" BELOW COX)	POLE 36-66 18'-0"
POLE 013: 22'-8" (12" BELOW STREET LIGHT LOOP)	POLE 031: 21'-7" (BOLT HOLE VACATED BY COX, 41" BELOW OPEN WIRE SECONDARY)	POLE 36-12 19'-8" (12" BELOW RELOCATED COX.)	POLE 36-30 20'-2" (12" BELOW COX)	POLE 36-50 18'-11" (12" BELOW COX)	POLE 36-27-1 20'-4" (12" BELOW COX)
POLE 014: 22'-0" (43" BELOW ANTENNA DRIP LOOP)	POLE 032: 20'-1" (12" ABOVE COX)	POLE 36-13 18'-11" (BOLT HOLE VACATED BY AT&T)	POLE 36-31 20'-2" (12" BELOW COX.)	POLE 36-51 18'-0"	POLE 36-27-2 15'-9" (12" BELOW RELOCATED COX; 54" UNDER RISER)
POLE 015: 22'-0" (12" ABOVE COX)	POLE 033: 18'-3" (12" ABOVE COX)	POLE 36-14 20'-5" (12" BELOW COX.)	POLE 36-32 22'-2" (12" BELOW COX)	POLE 36-52 17'-8" (12" BELOW COX)	POLE 36-27-3 18'-5" (12" BELOW COX)
POLE 016: 24'-6" (12" ABOVE COX)	POLE 034: 19'-7" (12" ABOVE COX)	POLE 36-15 22'-5" (12" ABOVE AT&T)	POLE 36-33 19'-0" (12" BELOW COX.)	POLE 36-53 12" BELOW COX; 52" UNDER EXTENDED PRIMARY RISER	POLE 36-27-4 18'-4" (12" BELOW COX)
POLE 017: 21'-2" (12" ABOVE COX)		POLE 36-16 20'-0"	POLE 36-34 19'-0" (12" BELOW COX)	POLE 36-54 18'-1" (12" BELOW COX)	POLE 36-27-5 18'-2" (12" BELOW COX)



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**YUKON INDEPENDENT
SCHOOL DISTRICT**
2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG
BAR SCALE INCLUDED PER SECTION ORIGINAL DWG 4" = 100' (1" = 25')		

**PROPOSED POLE
ATTACHMENT HEIGHT
NORTH ROUTE**

PROJECT MANAGER	
GARY D GUNTER	20140466
DATE	05/19/2014
BY	GDG
26	

PROPOSED POLE ATTACHMENT HEIGHT - NORTH ROUTE

- POLE 36-27-6
19'-8" (12" BELOW COX)

- POLE 36-27-7
19'-2" (12" BELOW COX)

- POLE 36-27-8
20'-6" (12" BELOW COX)

- POLE 36-27-9
20'-0" (12" BELOW COX)

- POLE 36-27-10
20'-1" (12" BELOW COX)

- POLE 36-27-11
22'-6" (12" BELOW COX)

- POLE 36-27-12
20'-6" (12" BELOW RELOCATED COX;
54" UNDER RISER)

- POLE 36-27-13
20'-2" (12" BELOW COX)

- POLE 36-27-14
19'-6" (12" BELOW RELOCATED COX;
55" UNDER RISER)

- POLE 36-27-15
21'-2" (12" BELOW COX)

- POLE 36-27-16
20'-0" (12" BELOW COX OVERHEAD
GUY)



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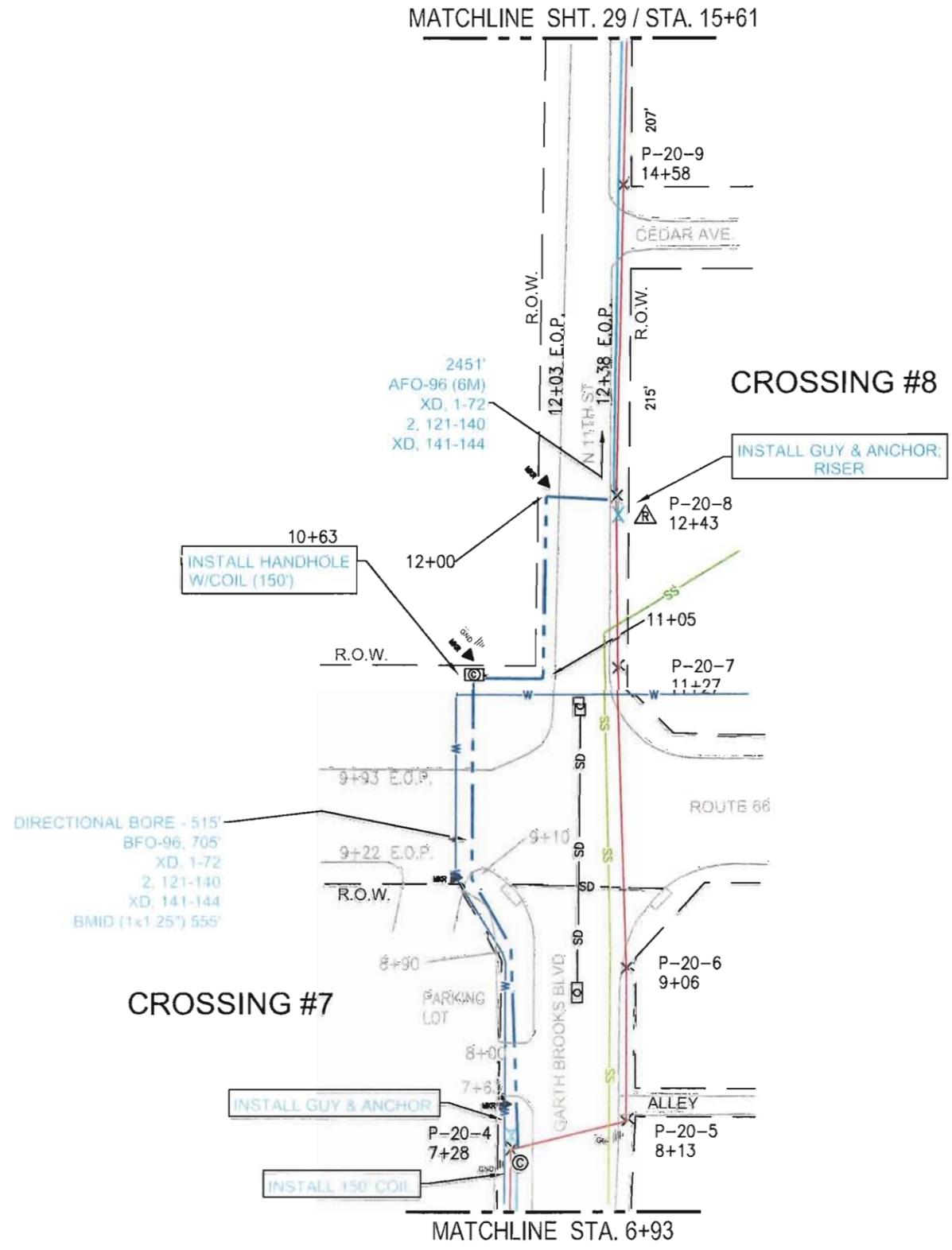
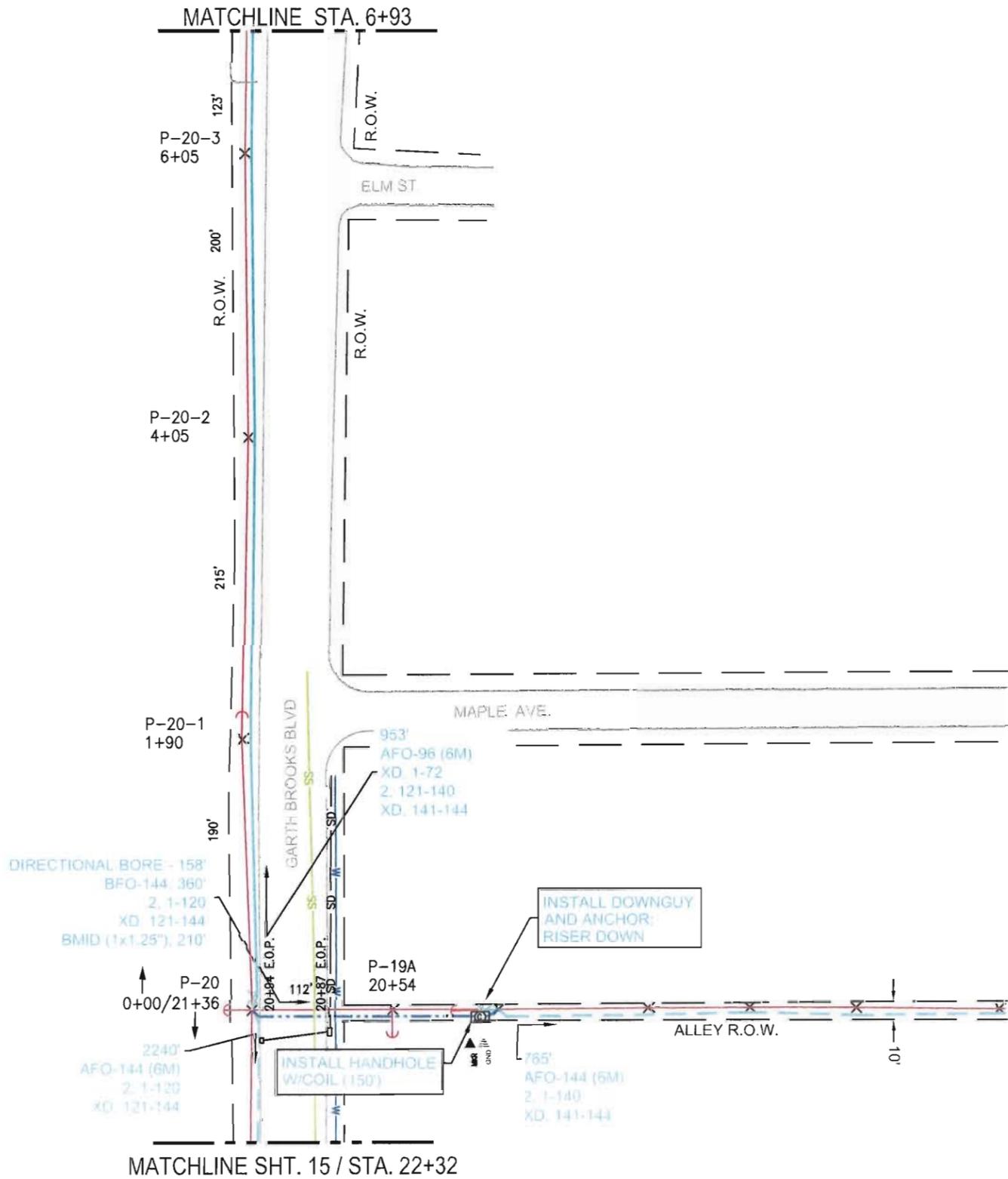
**YUKON INDEPENDENT
SCHOOL DISTRICT**
2014 FIBER OPTIC NETWORK INSTALLATION



REVISIONS	DATE	BY
ISSUED FOR CONSTRUCTION	05/19/2014	GDG
BASE IS ONE (5/11/14) LENGTH ON ORIGINAL DWG CHECK SCALE AND ADJUST ACCORDINGLY		
DWG. NO.		

**PROPOSED POLE
ATTACHMENT HEIGHT
NORTH ROUTE**

PROJECT LEADER	
GARY D GUNTER	
PROJECT NO.	201409066
DATE	05/19/2014
DWG. NO.	27



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 2014 FIBER OPTIC NETWORK INSTALLATION

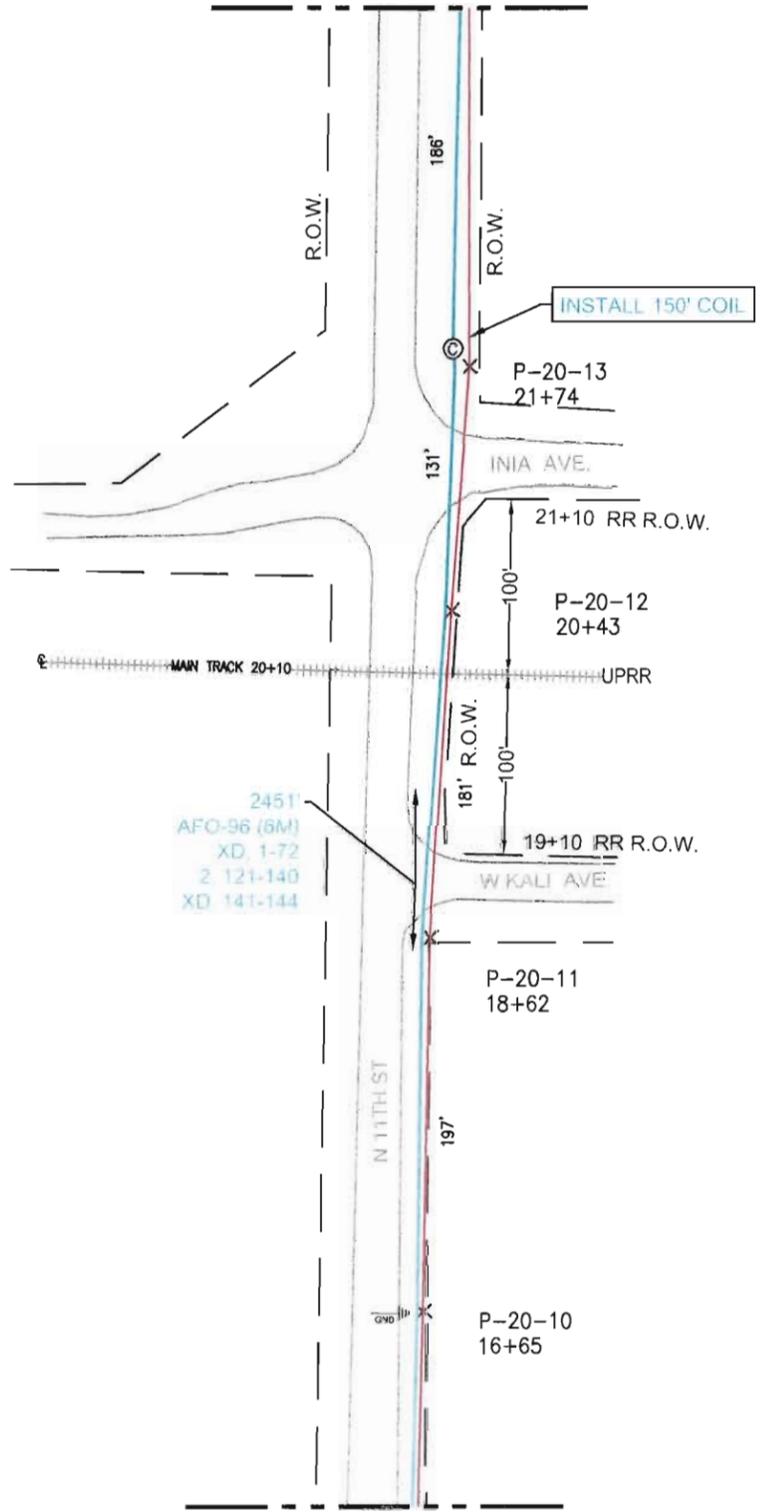


FIBER OPTIC CABLE REROUTE SURREY HILLS ELEMENTARY

PROJECT MGR GARY D. GUNTER	
PROJECT TECH BRH	JOB NO. SI-4038-1
CHECKED BY BRH	DWG. NO 28
REVIEWED BY GDG	

MATCHLINE STA. 23+65

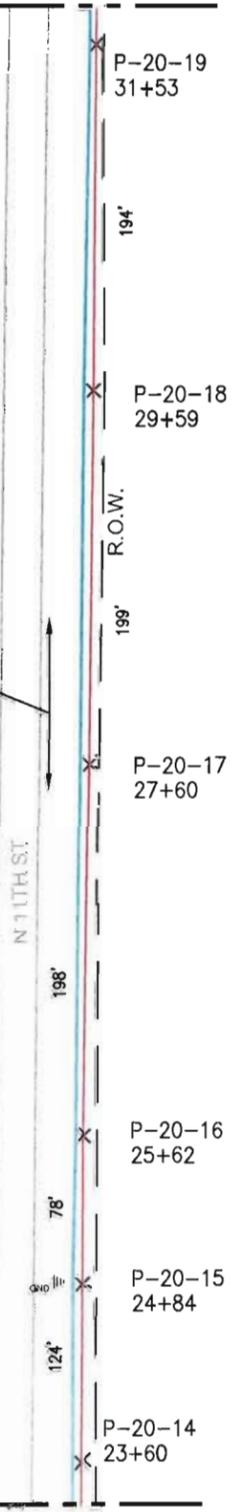
MATCHLINE SHT. 30 / STA. 31+74



DOT #596.848K
MP 501.71

2451'
AFO-96 (6M)
XD, 1-72
2, 121-140
XD, 141-144

2451'
AFO-96 (6M)
XD, 1-72
2, 121-140
XD, 141-144



MATCHLINE SHT. 28 / STA. 15+61

MATCHLINE STA. 23+65



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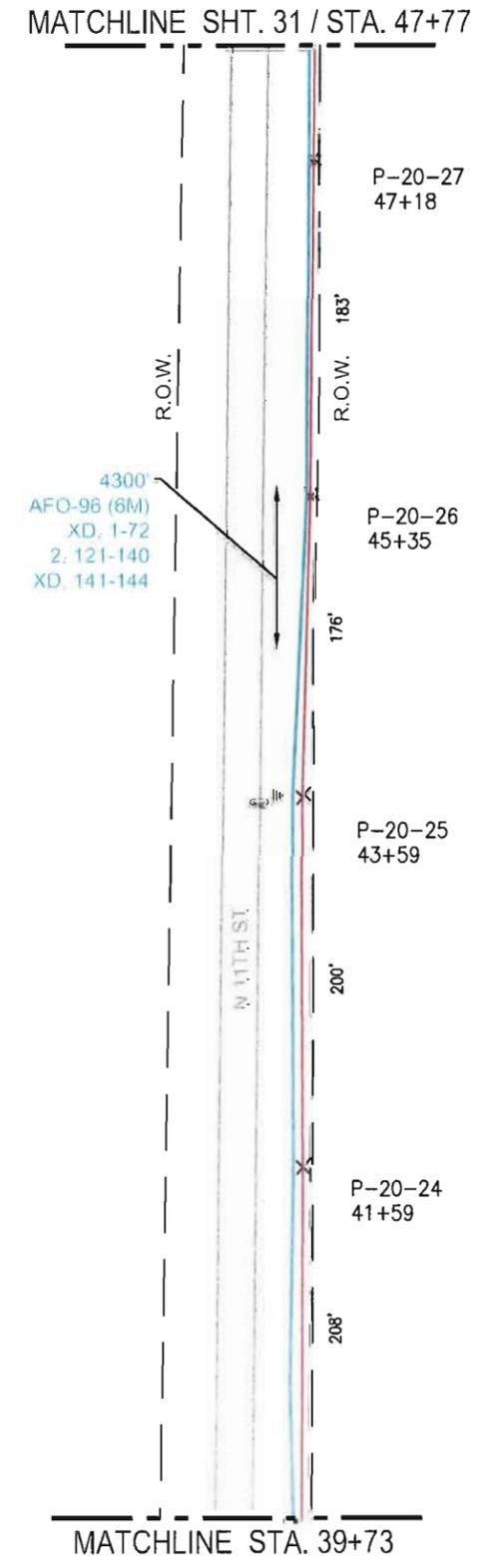
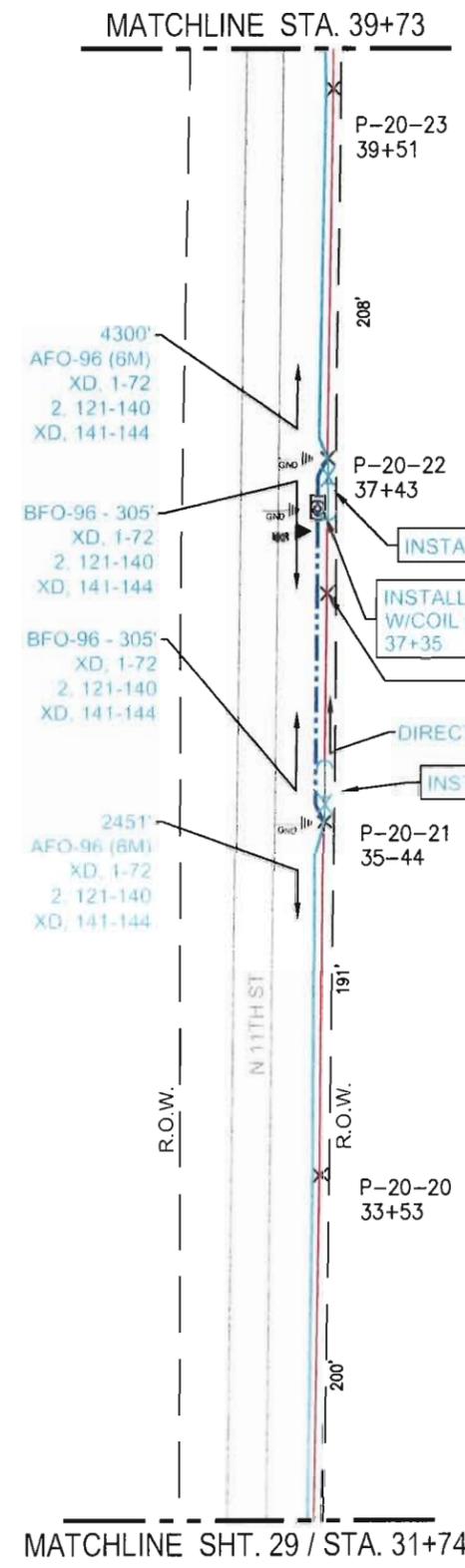
**YUKON INDEPENDENT
SCHOOL DISTRICT**

2014 FIBER OPTIC NETWORK INSTALLATION



FIBER OPTIC CABLE
REROUTE
SURREY HILLS
ELEMENTARY

PROJECT MGR GARY D. GUNTER	
PROJECT ECUI BRH	JOB NO SF-4038-1
CHECKED BY BRH	DWG NO 29
REVIEWED BY GDG	



MINIMUM DEPTH ON ANY
CANADIAN COUNTY ROAD SHALL
BE 48" UNLESS GREATER DEPTH IS
NOTED ON PRINTS



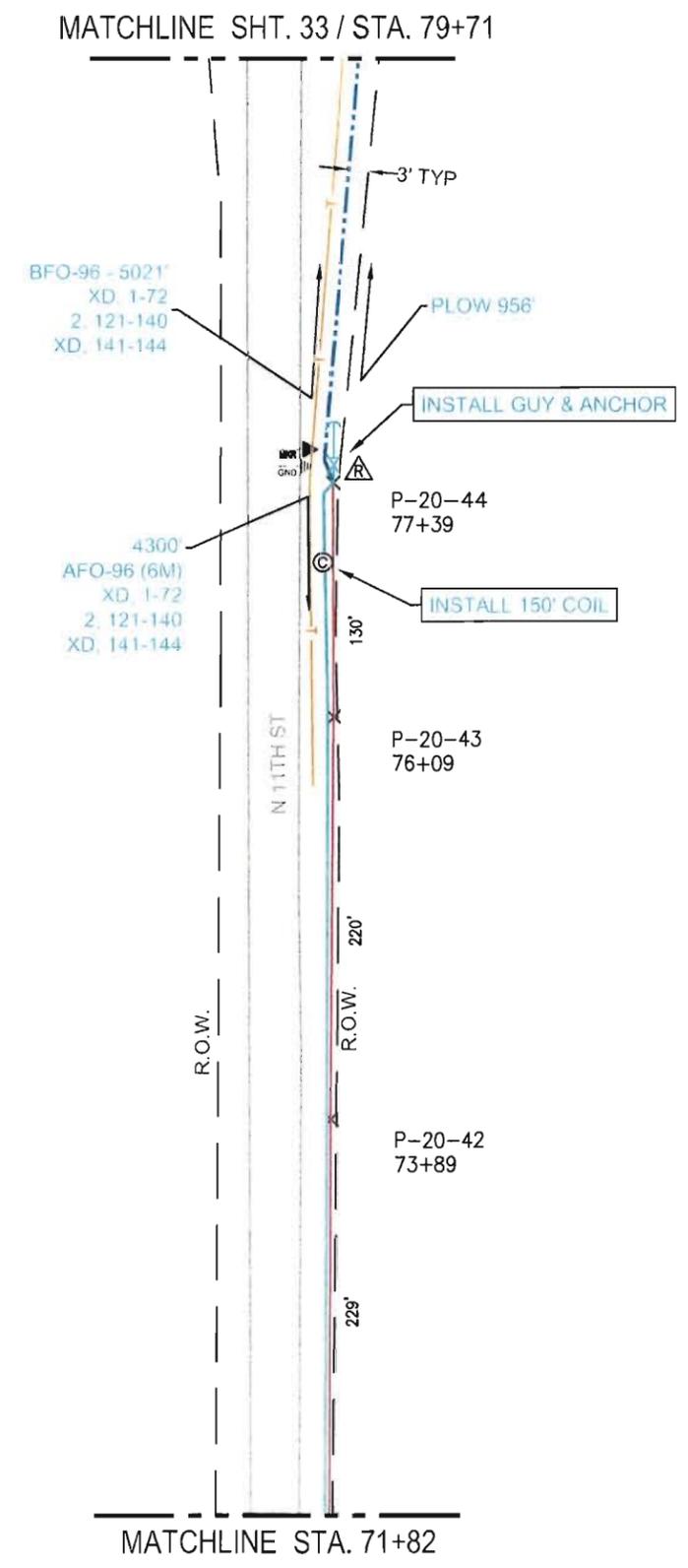
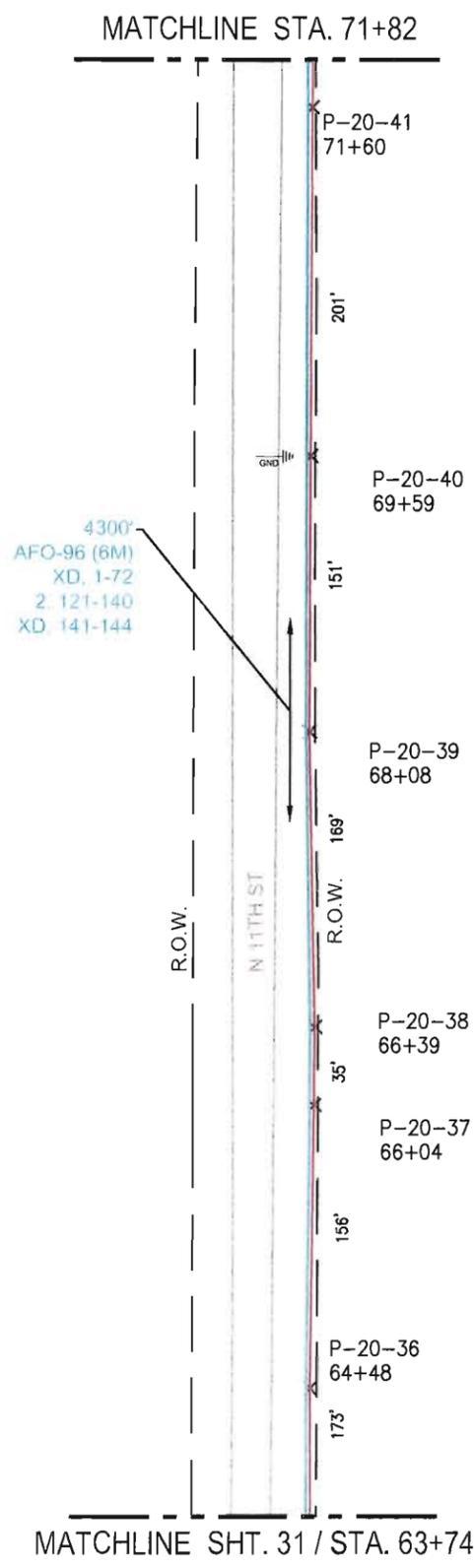
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2014 FIBER OPTIC NETWORK INSTALLATION



FIBER OPTIC CABLE
REROUTE
SURREY HILLS
ELEMENTARY

PROJECT MGR GARY D GUNTER	
PROJECT TECH BRH	JOB NO. SF-4038-1
CHECKED BY BRH	DWG NO
RLVILWLD BY GDG	30



MINIMUM DEPTH ON ANY
CANADIAN COUNTY ROAD SHALL
BE 48" UNLESS GREATER DEPTH IS
NOTED ON PRINTS



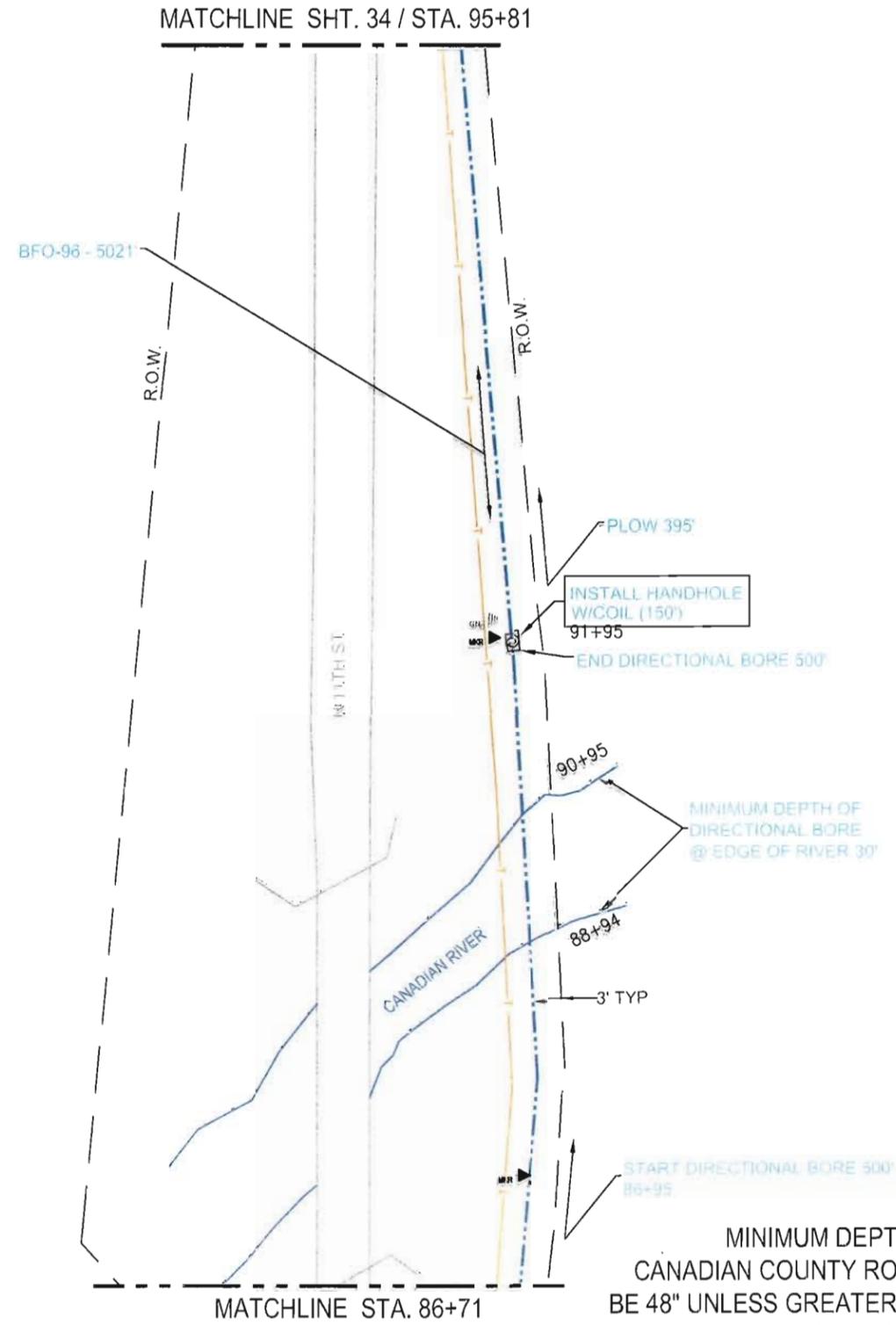
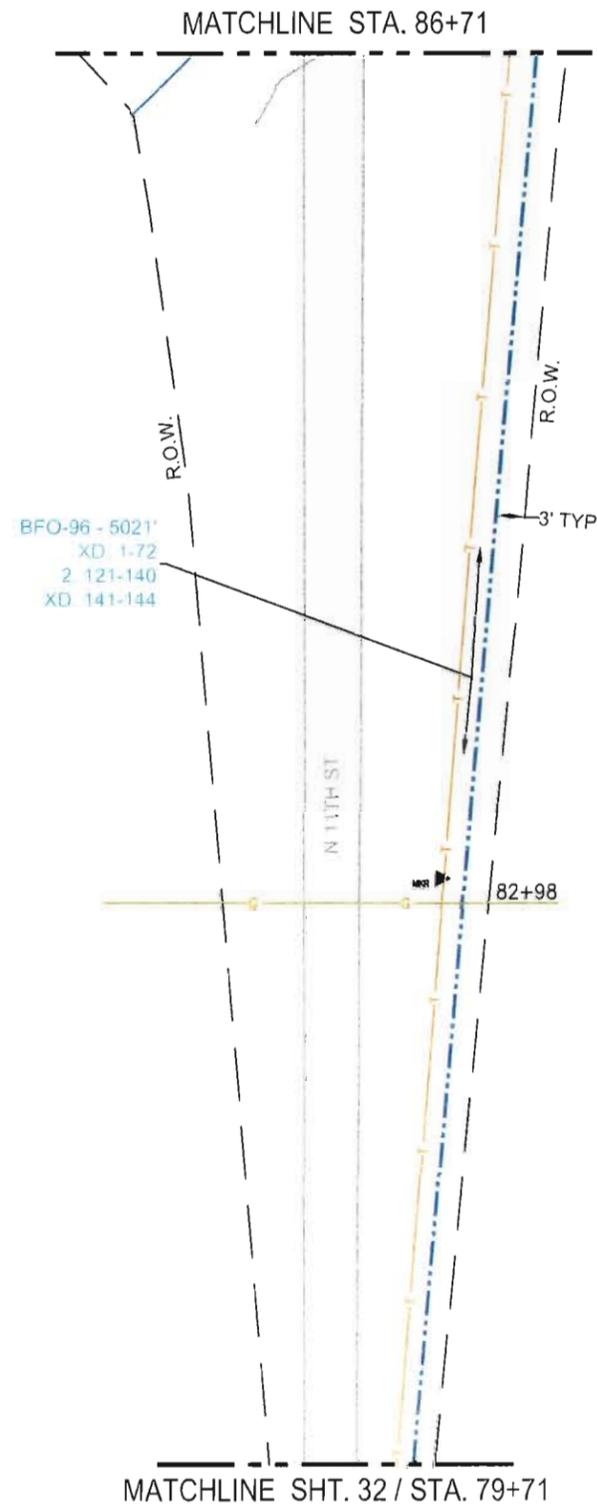
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SCHOOL DISTRICT**
2014 FIBER OPTIC NETWORK INSTALLATION



FIBER OPTIC CABLE
REROUTE
SURREY HILLS
ELEMENTARY

PROJECT MGR. GARY D GUNTER	
PROJECT TECH BRH	JOB NO SF-4038-1
CHECKED BY BRH	DWG. NO
REVIEWED BY GDG	32



MINIMUM DEPTH ON ANY
CANADIAN COUNTY ROAD SHALL
BE 48" UNLESS GREATER DEPTH IS
NOTED ON PRINTS



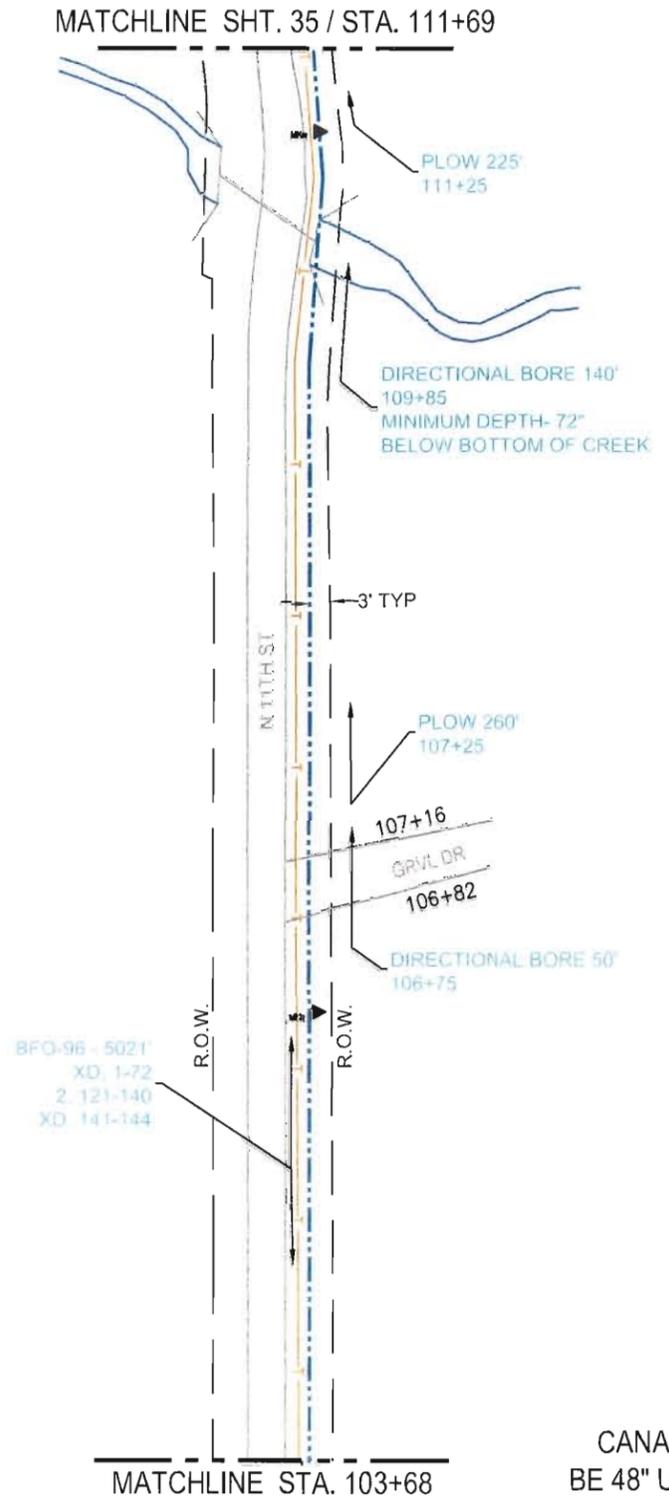
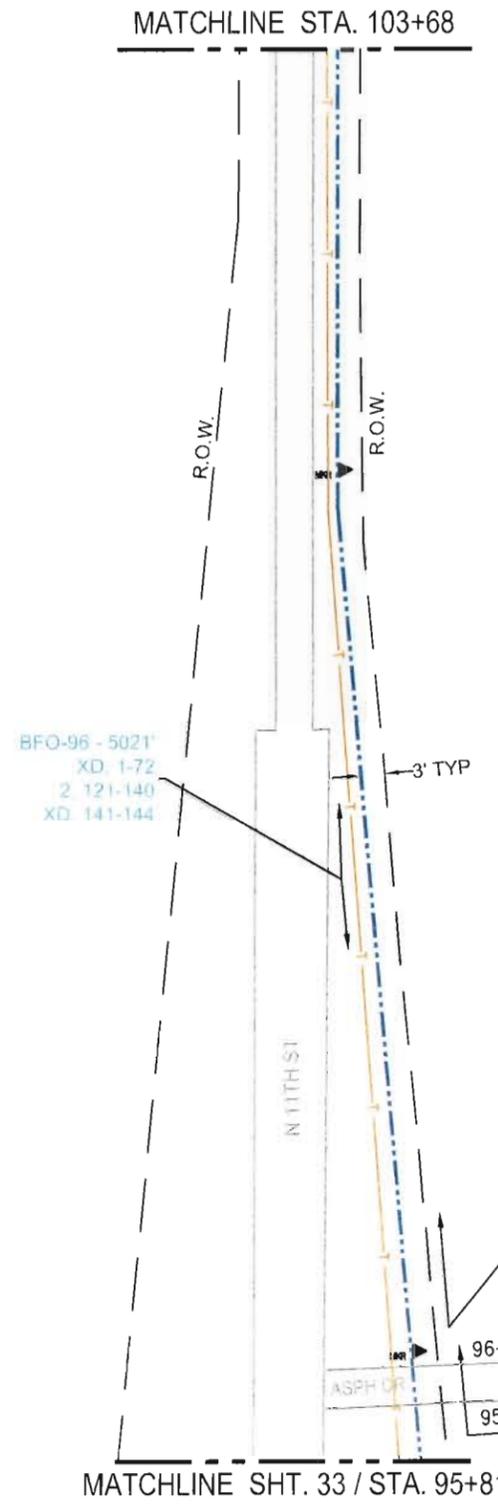
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2014 FIBER OPTIC NETWORK INSTALLATION



FIBER OPTIC CABLE
REROUTE
SURREY HILLS
ELEMENTARY

PROJECT MGR GARY D GUNTER	
PROJECT TECH BRH	JOB NO SF-4038-1
CHECKED BY BRH	DWG NO
REVIEWED BY GDG	33



MINIMUM DEPTH ON ANY
CANADIAN COUNTY ROAD SHALL
BE 48" UNLESS GREATER DEPTH IS
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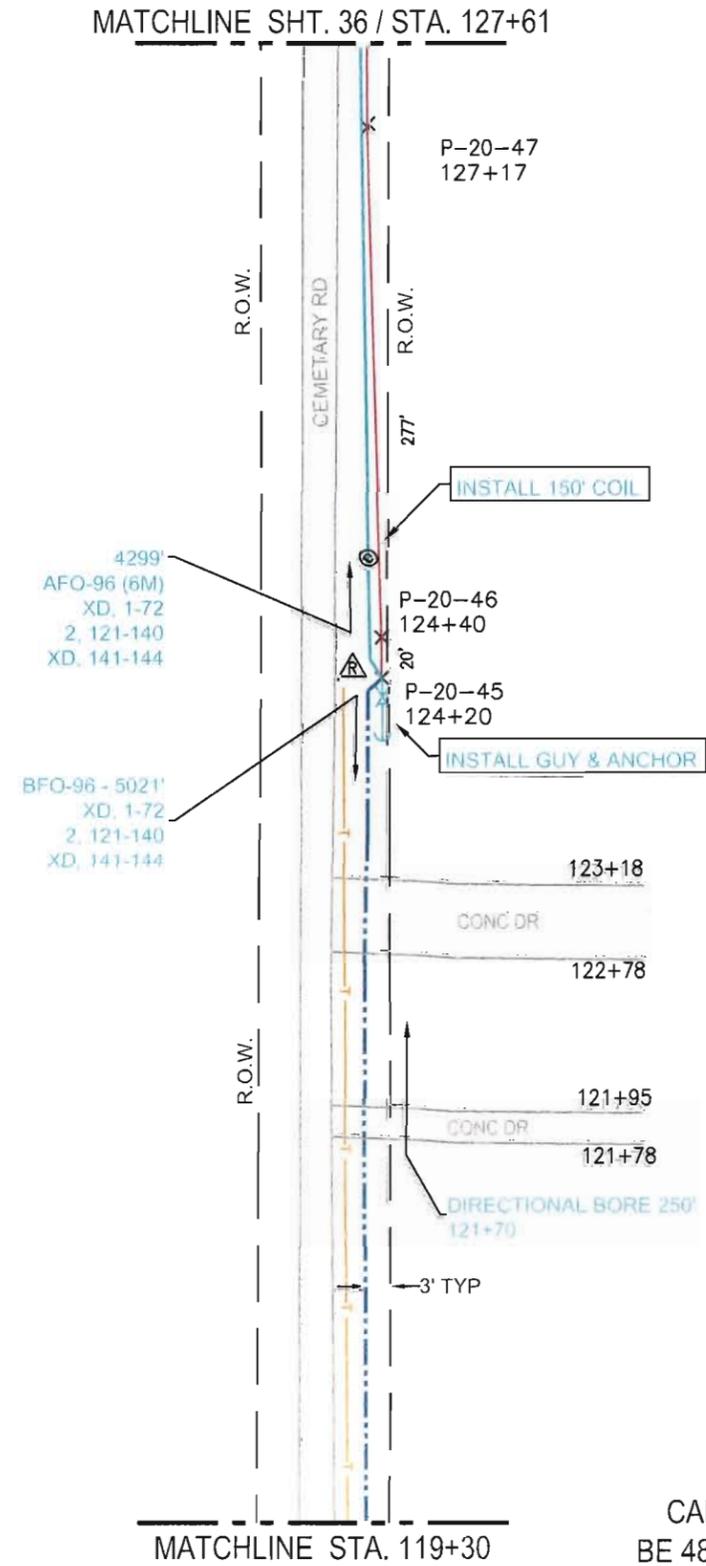
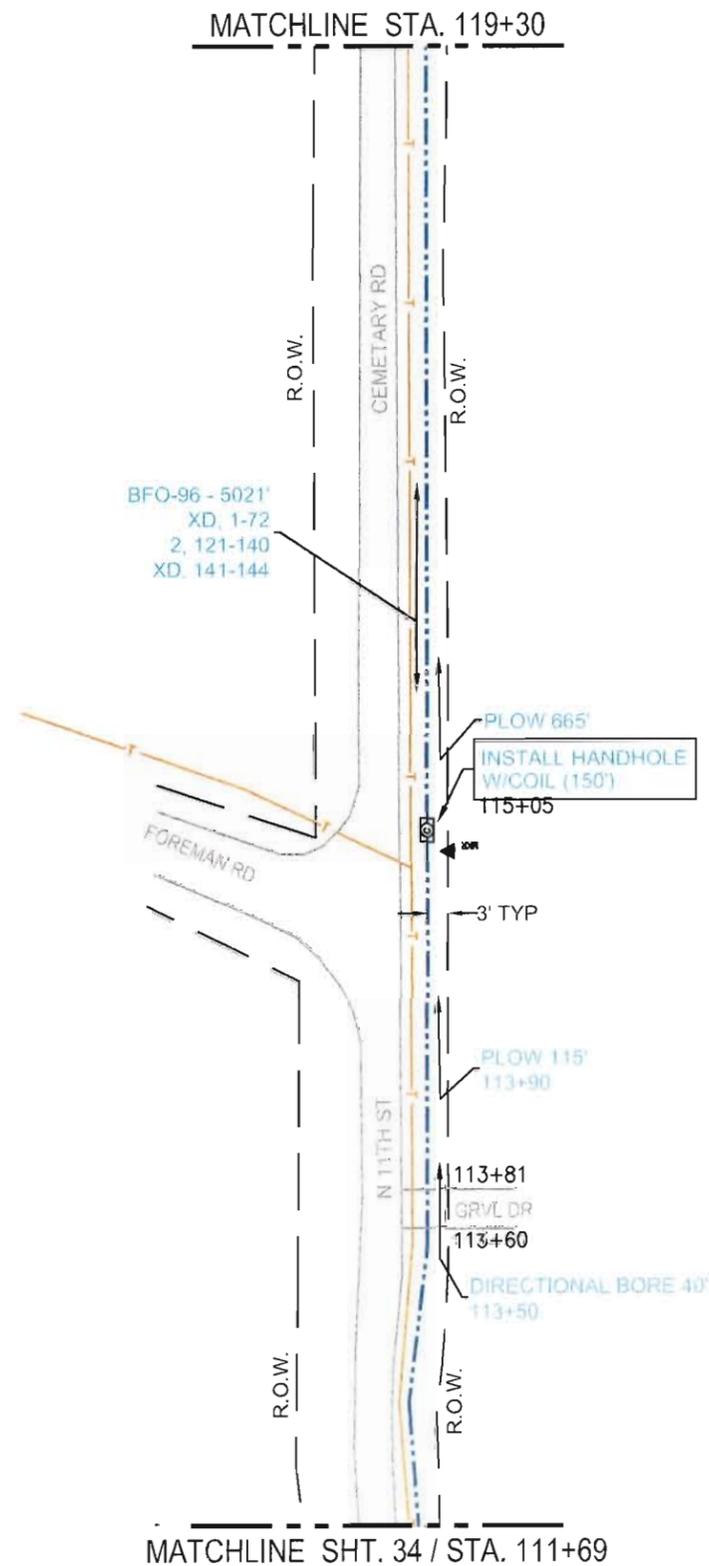
**YUKON INDEPENDENT
SCHOOL DISTRICT**
2014 FIBER OPTIC NETWORK INSTALLATION



FIBER OPTIC CABLE
REROUTE
SURREY HILLS
ELEMENTARY

PROJECT MGR.
GARY D GUNTER
PROJECT TECH
BRH
CHECKED BY
BRH
REVIEWED BY
GDG

JOB NO
SF-4038-1
DWG. NO.
34



MINIMUM DEPTH ON ANY
CANADIAN COUNTY ROAD SHALL
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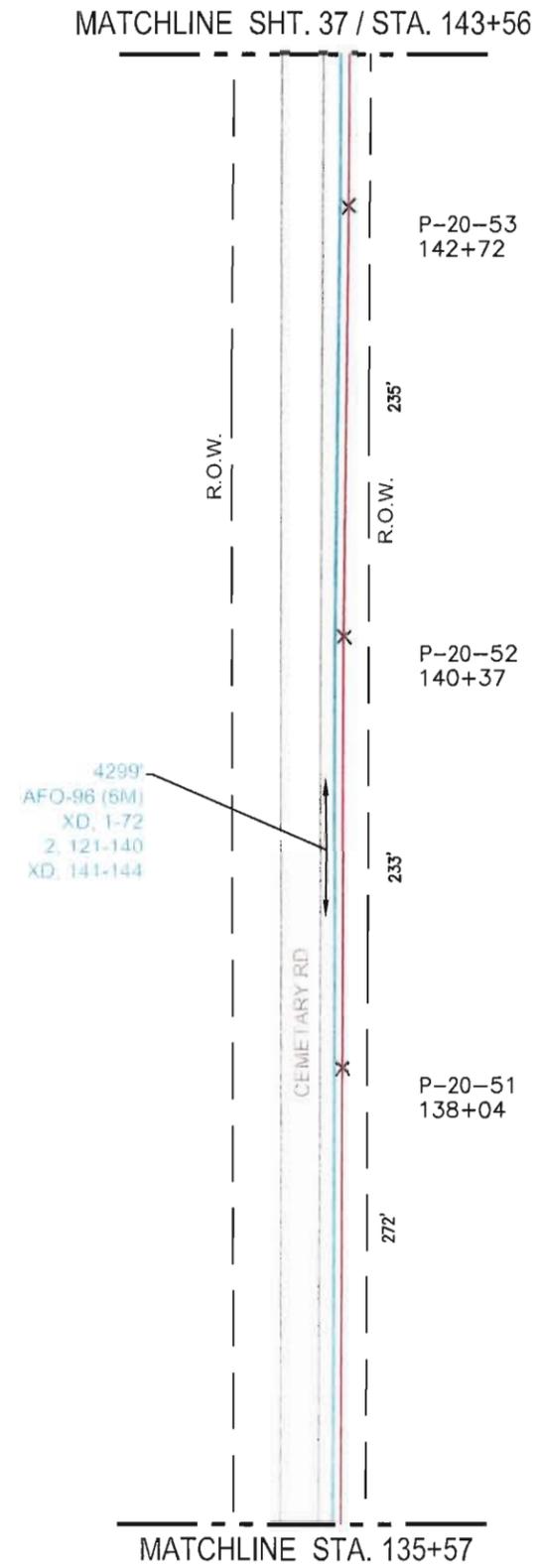
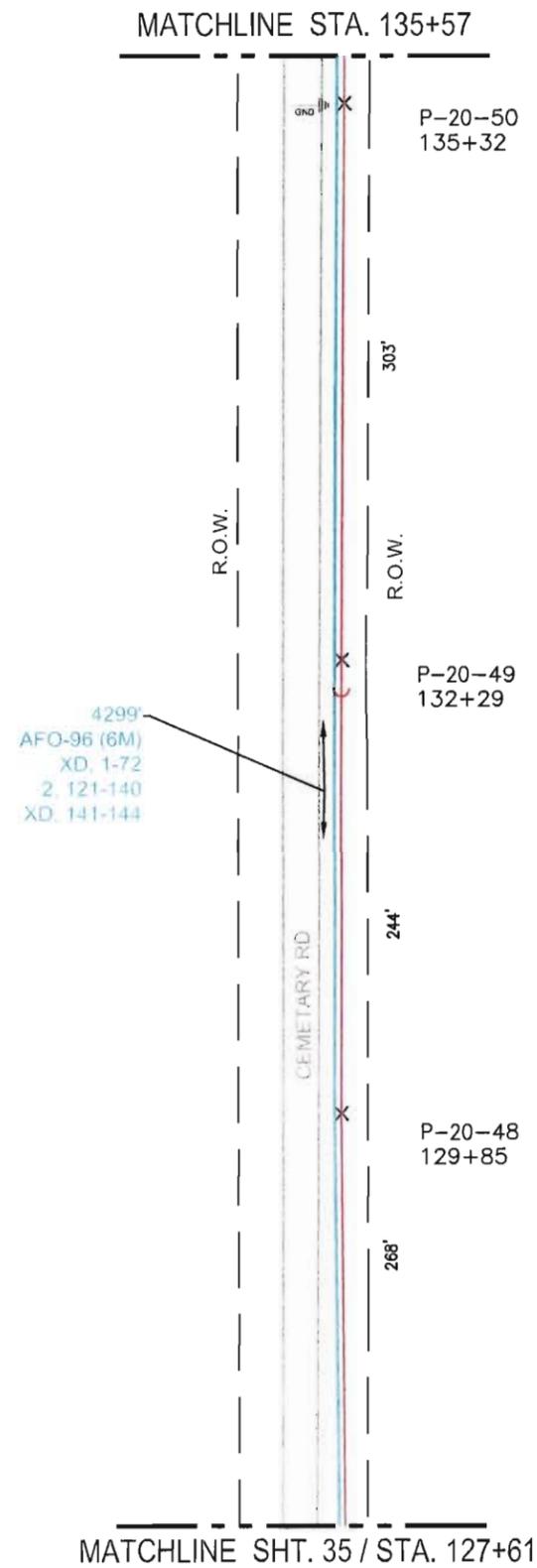
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**YUKON INDEPENDENT
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2014 FIBER OPTIC NETWORK INSTALLATION



FIBER OPTIC CABLE
REROUTE
SURREY HILLS
ELEMENTARY

PROJECT MGR. GARY D. GUNTER	
PROJECT TECH BRH	JOB NO SF-4038-1
CHECKED BY BRH	DWG NO.
REVIEWED BY GDG	35



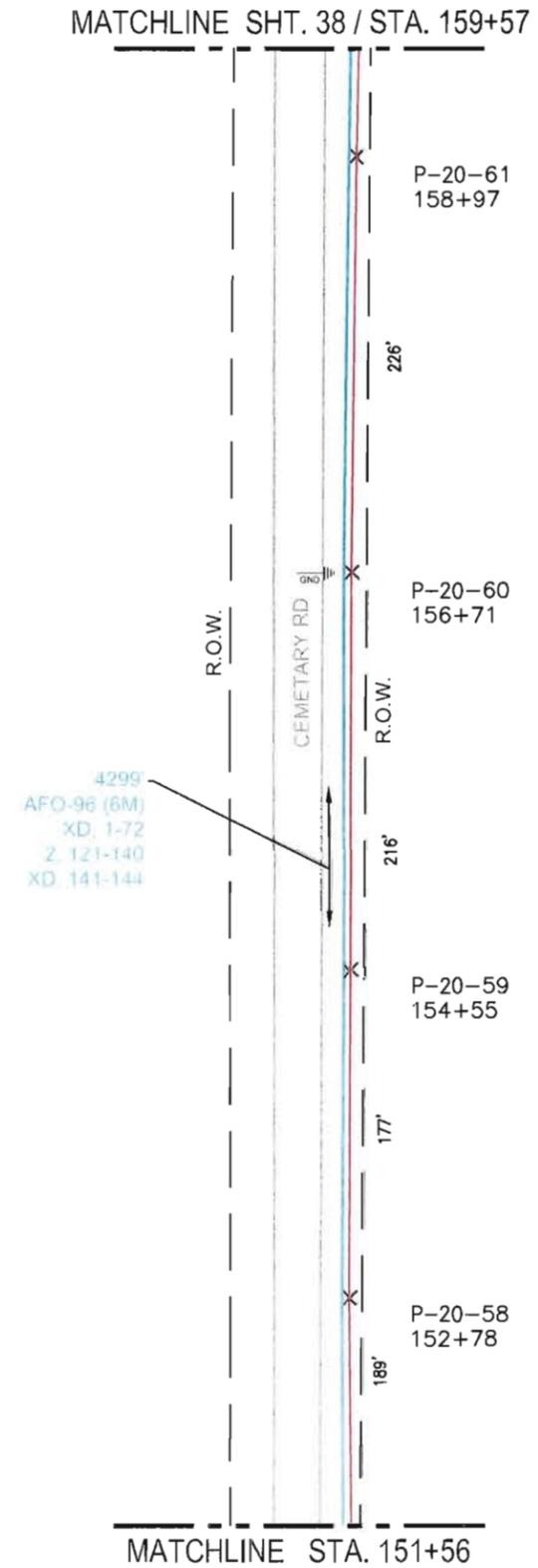
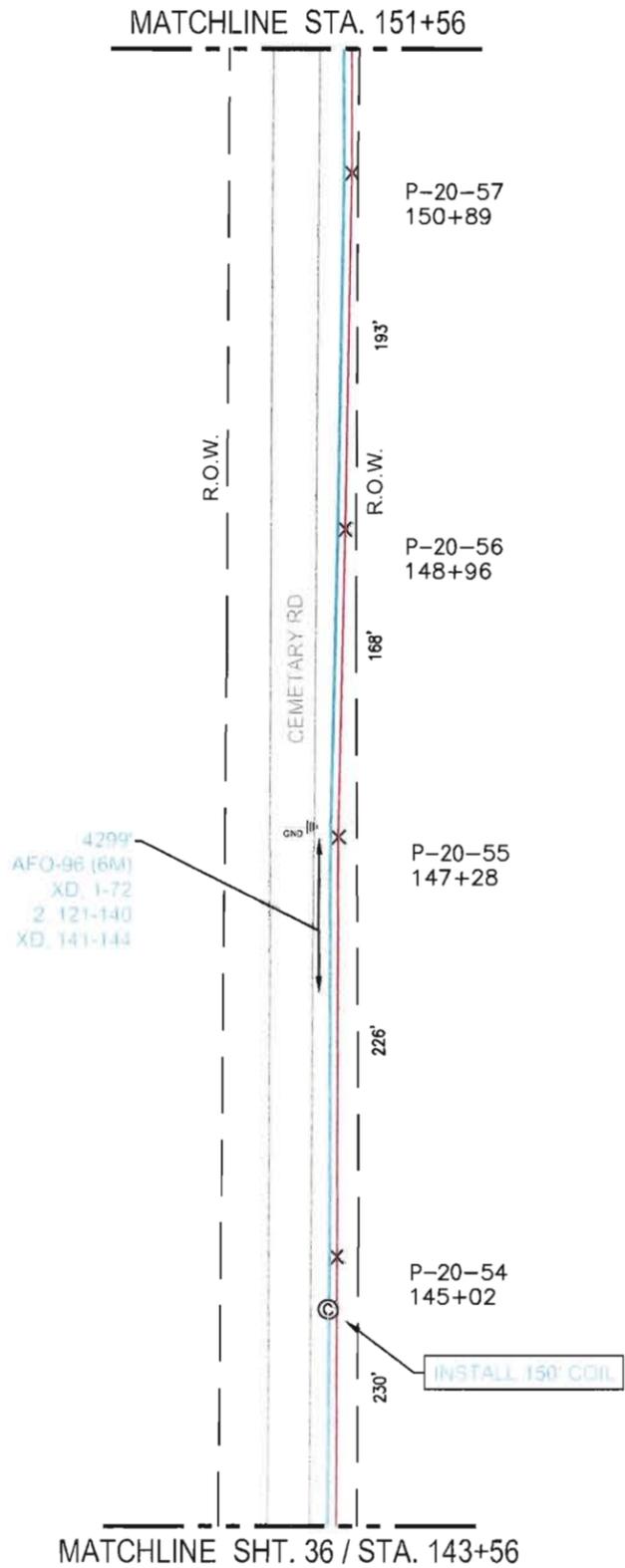
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**YUKON INDEPENDENT
SCHOOL DISTRICT**
2014 FIBER OPTIC NETWORK INSTALLATION



**FIBER OPTIC CABLE
REROUTE
SURREY HILLS
ELEMENTARY**

PROJECT MGR. GARY D GUNTER	
PROJECT TECH BRH	JOB NO SF-4038-1
CHECKED BY BRH	DWG NO.
REVIEWED BY GDG	36



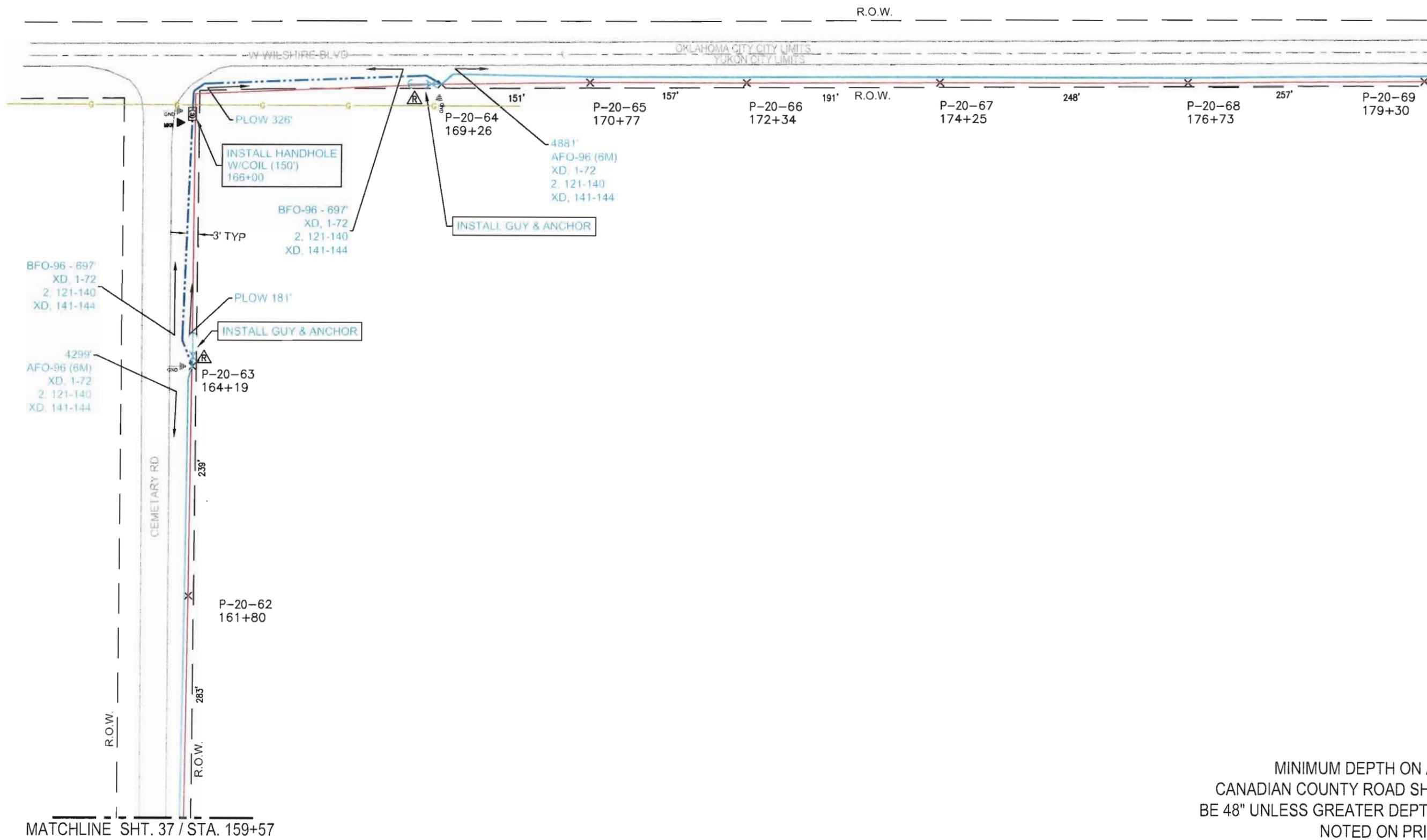
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YUKON INDEPENDENT SCHOOL DISTRICT
 2014 FIBER OPTIC NETWORK INSTALLATION



FIBER OPTIC CABLE
 REROUTE
 SURREY HILLS
 ELEMENTARY

PROJECT MGR. GARY D. GUNTER	
PROJECT TECH BRH	JOB NO SF-403X-1
CHECKED BY BRH	DWG. NO 37
REVIEWED BY GDG	



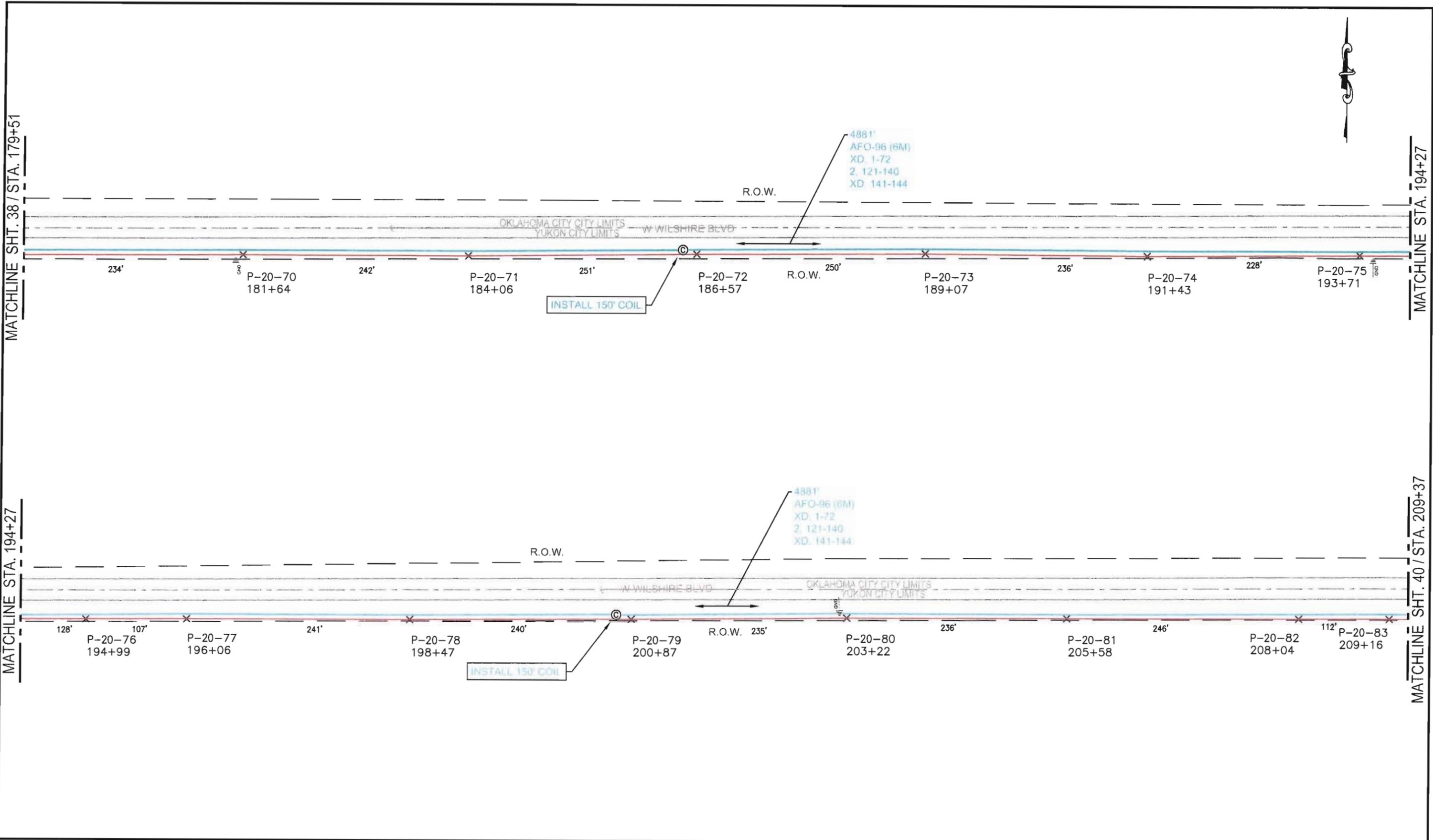
MATCHLINE SHT. 39 / STA. 179+51



MINIMUM DEPTH ON ANY
CANADIAN COUNTY ROAD SHALL
BE 48" UNLESS GREATER DEPTH IS
NOTED ON PRINTS

MATCHLINE SHT. 37 / STA. 159+57

	TECHSERV CONSULTING & TRAINING, LTD (F-233)		YUKON INDEPENDENT SCHOOL DISTRICT			FIBER OPTIC CABLE REROUTE SURREY HILLS ELEMENTARY	PROJECT MGR. GARY D. GUNTER	
	12078 ST. HWY 64 W TYLER, TX 75703		2014 FIBER OPTIC NETWORK INSTALLATION				PROJECT TECH BRH	JOB NO SF-4038-1
	PHONE (800) 903-8183 WWW.TECHSERVLTD.NET						CHECKED BY BRH	DWG NO
							REVIEWED BY GDG	38



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**YUKON INDEPENDENT
SCHOOL DISTRICT**
2014 FIBER OPTIC NETWORK INSTALLATION



FIBER OPTIC CABLE
REROUTE
SURREY HILLS
ELEMENTARY

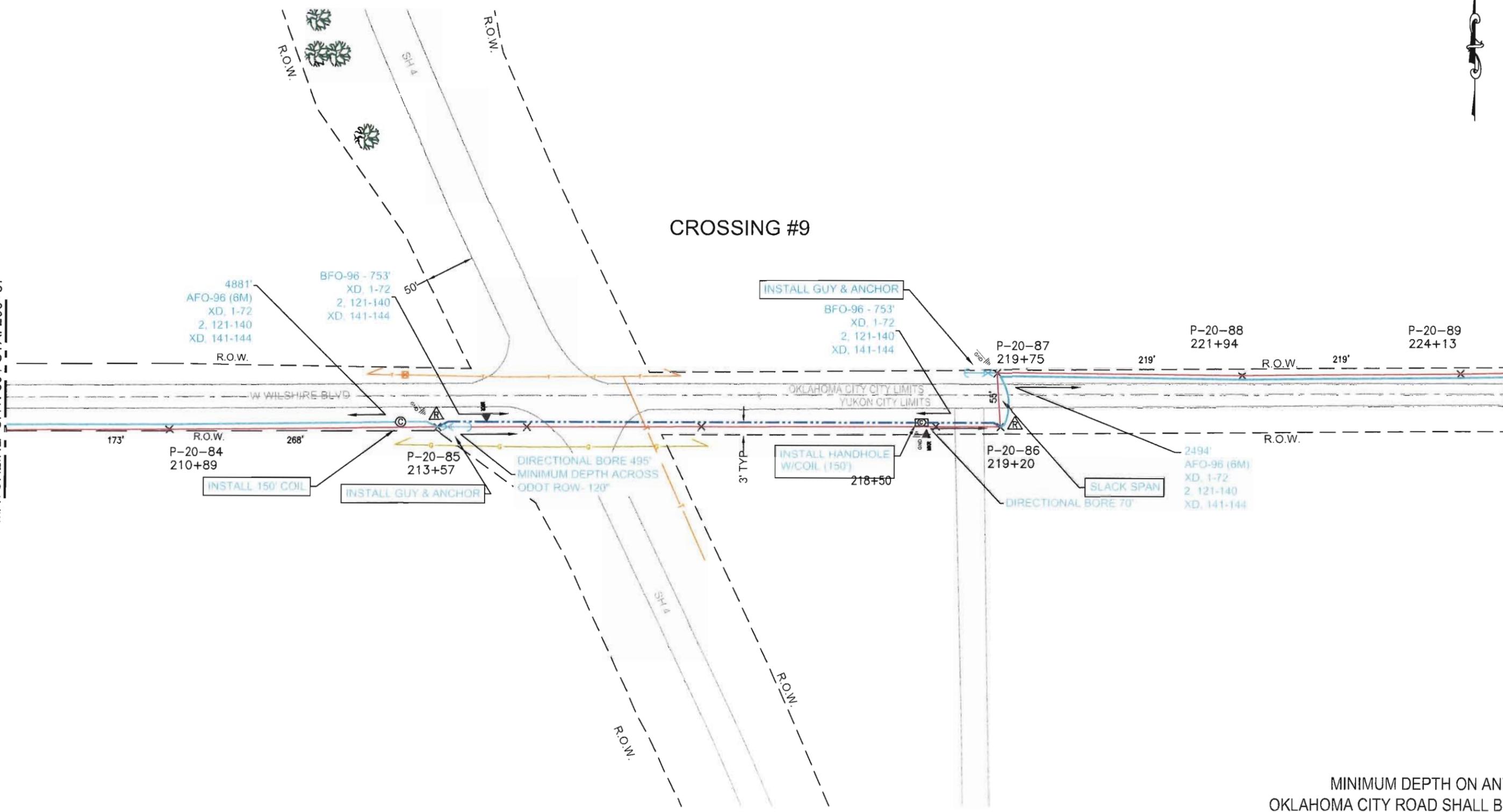
PROJECT MGR. GARY D GUNTER	
PROJECT TECH BRH	JOB NO. SF-4038-1
CHECKED BY BRH	DWG. NO. 39
REVIEWED BY GDG	



CROSSING #9

MATCHLINE SHT. 39 / STA. 209+37

MATCHLINE SHT. 41 / STA. 224+56



MINIMUM DEPTH ON ANY
OKLAHOMA CITY ROAD SHALL BE
42" UNLESS GREATER DEPTH IS
NOTED ON PRINTS



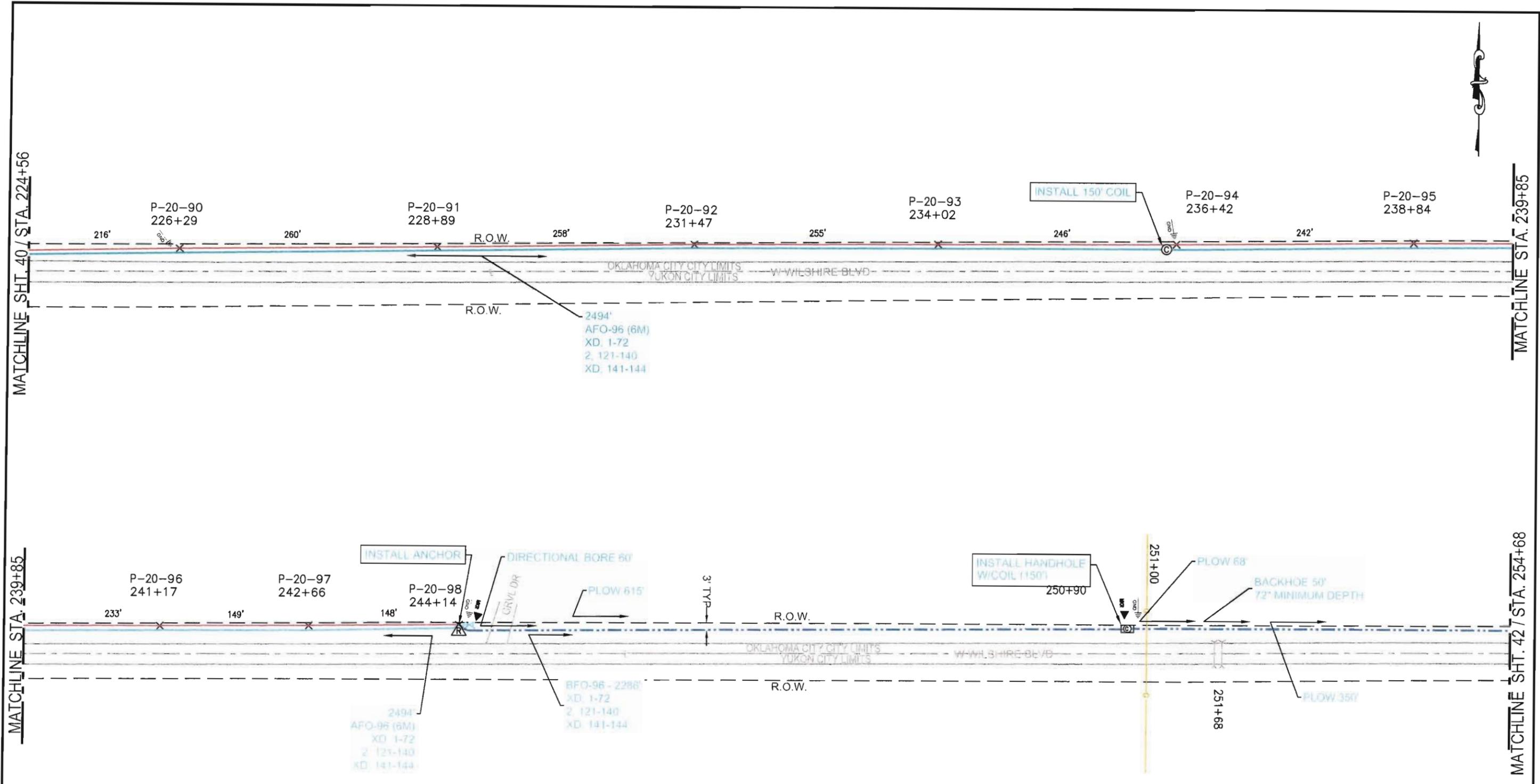
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SCHOOL DISTRICT**
2014 FIBER OPTIC NETWORK INSTALLATION

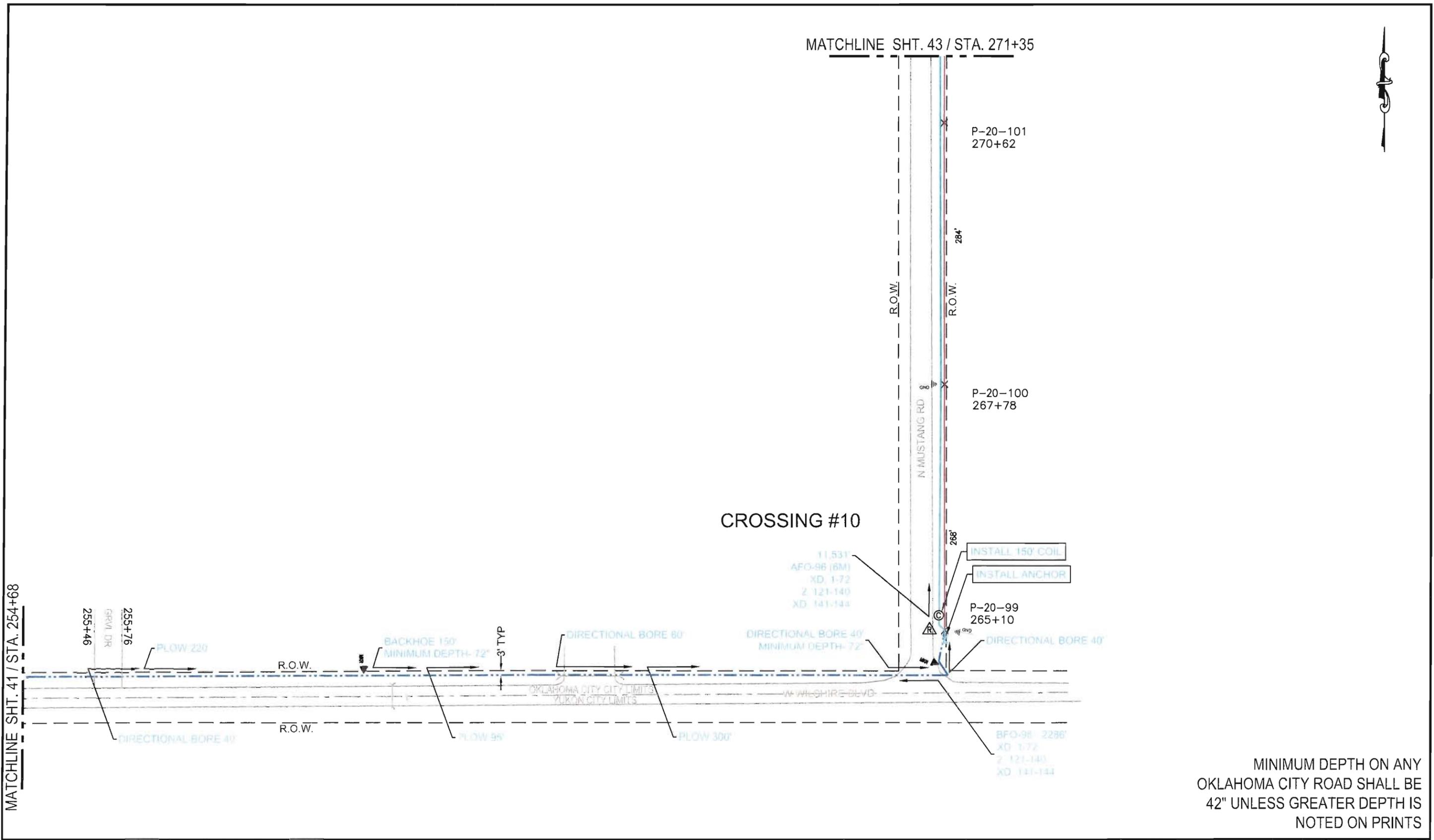


FIBER OPTIC CABLE
REROUTE
SURREY HILLS
ELEMENTARY

PROJECT MGR GARY D. GUNTER	
PROJECT TECH BRII	JOB NO SF-4038-1
CHECKED BY BRII	DWG NO 40
REVIEWED BY GDG	



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PROJECT MGR GARY D. GUNTER													
PROJECT TECH BRH	JOB NO. SF-4038-1												
CHECKED BY BRH	DWG. NO. 41												
REVIEWED BY GDG													



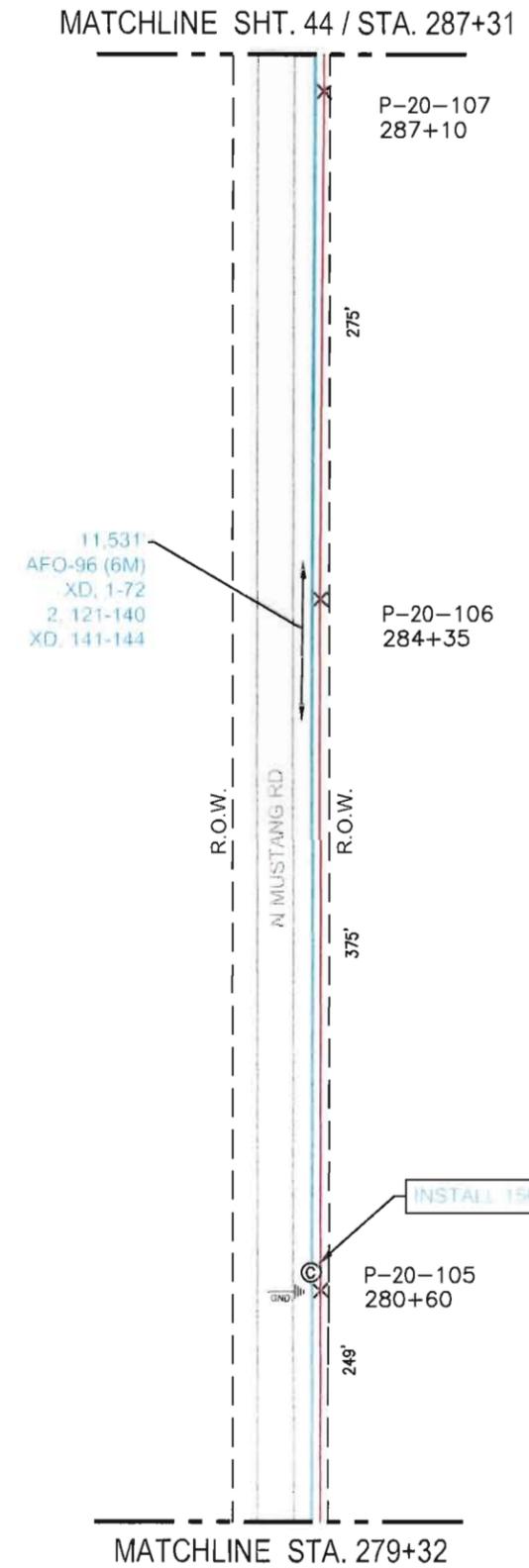
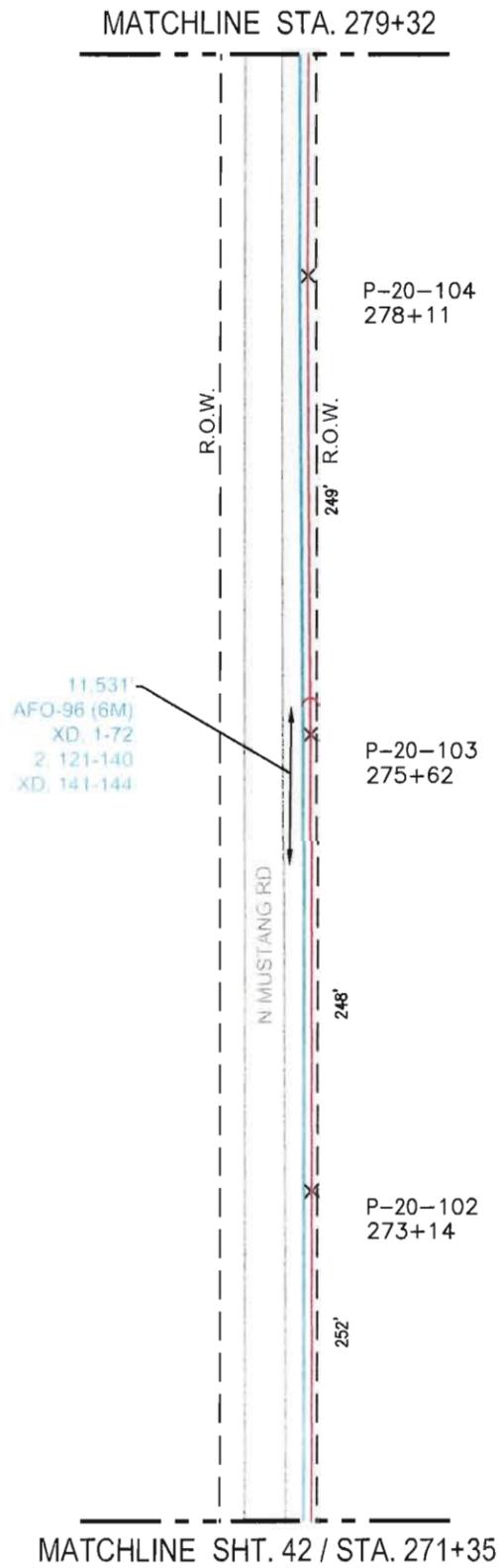
MATCHLINE SHT. 41 / STA. 254+68

MATCHLINE SHT. 43 / STA. 271+35



MINIMUM DEPTH ON ANY
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					<p>PROJECT TECH BRH</p>	<p>JOB NO SF-4038-1</p>
					<p>CHECKED BY BRH</p>	<p>DWG. NO</p>
					<p>REVIEWED BY GDG</p>	<p>42</p>



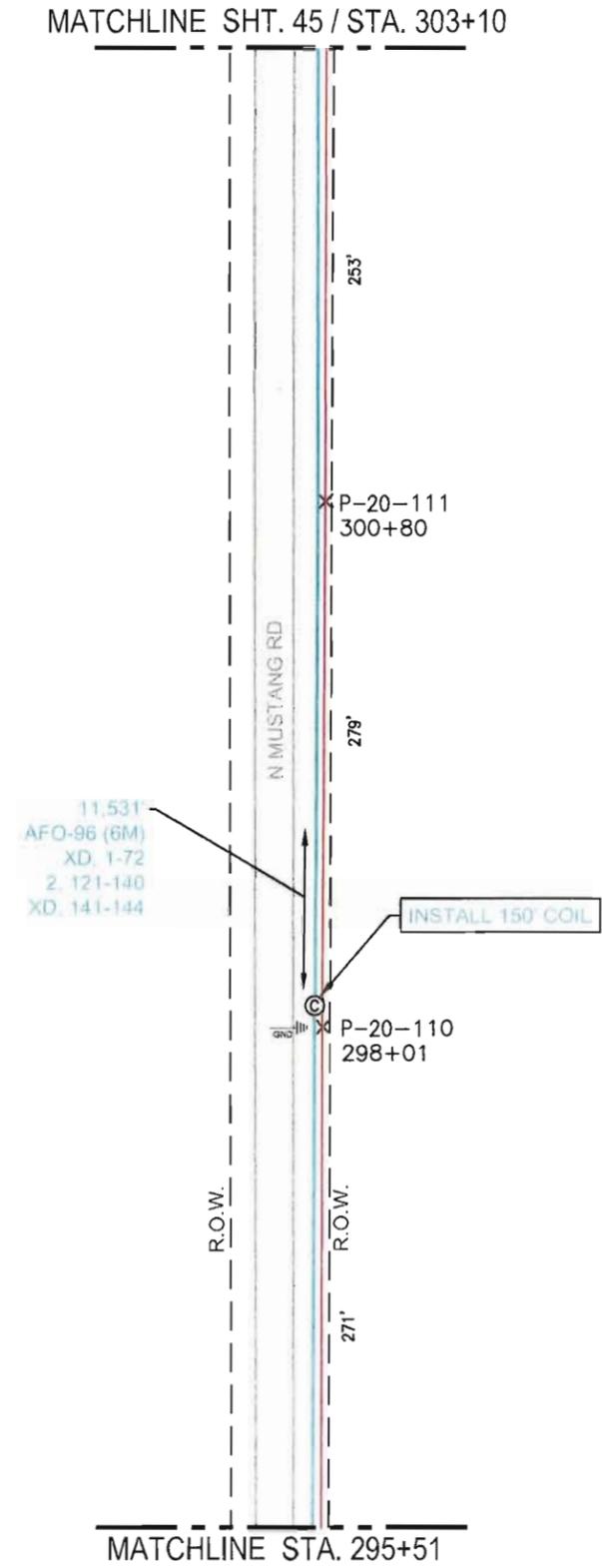
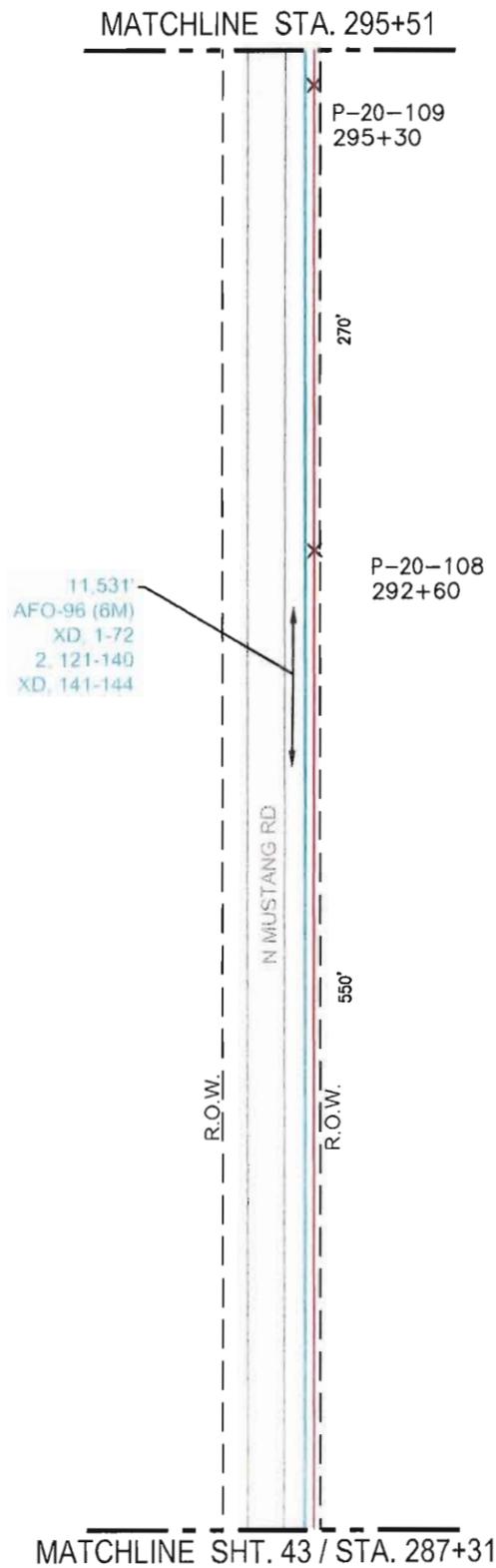
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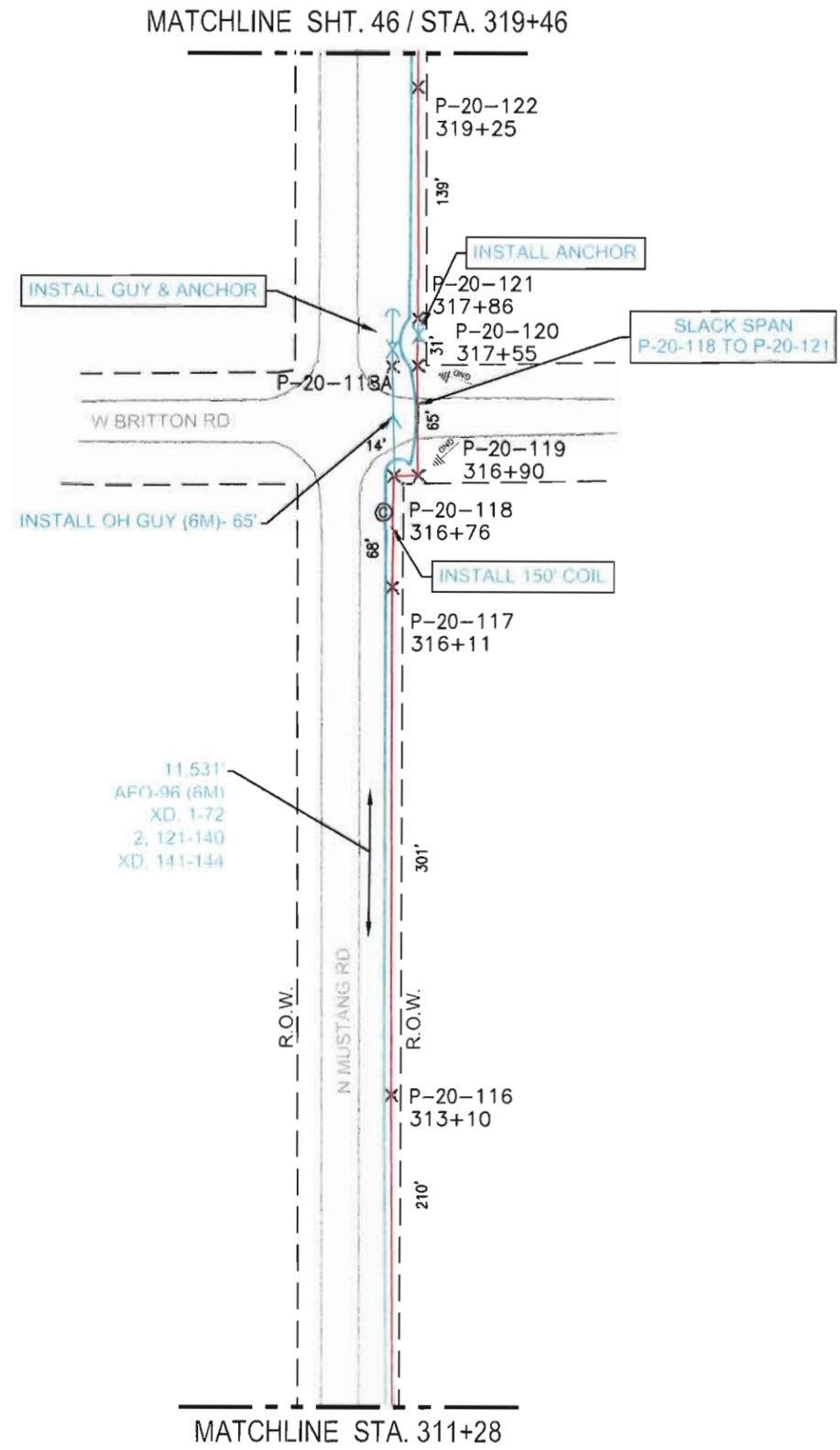
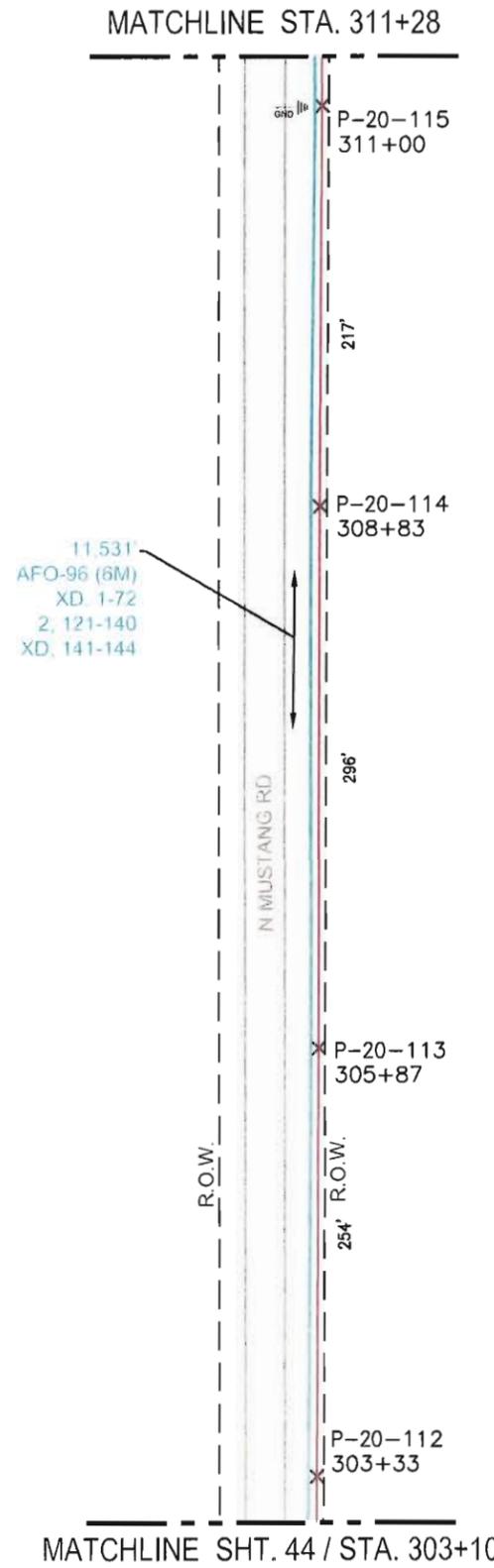
**YUKON INDEPENDENT
 SCHOOL DISTRICT**
 2014 FIBER OPTIC NETWORK INSTALLATION



**FIBER OPTIC CABLE
 REROUTE
 SURREY HILLS
 ELEMENTARY**

PROJECT MGR. GARY D GUNTER	
PROJECT TECH BR11	JOB NO. SF-4038-1
CHECKED BY BR11	DWG. NO.
REVIEWED BY GDG	43





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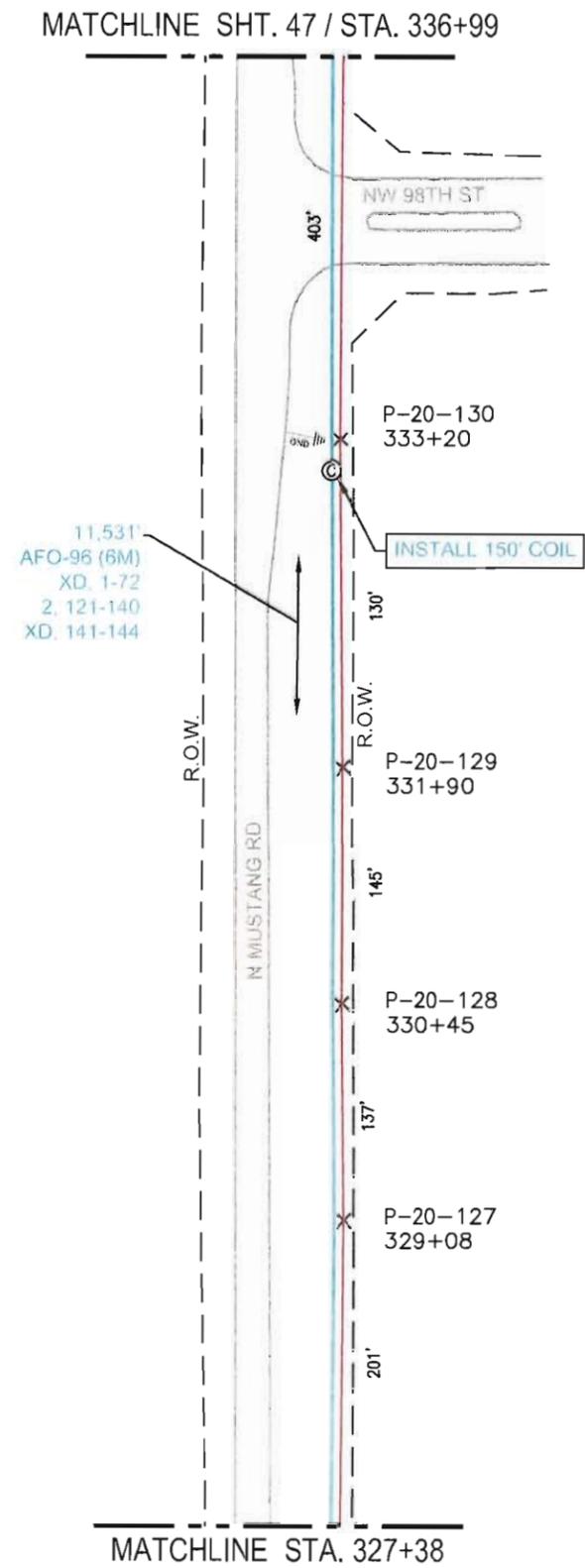
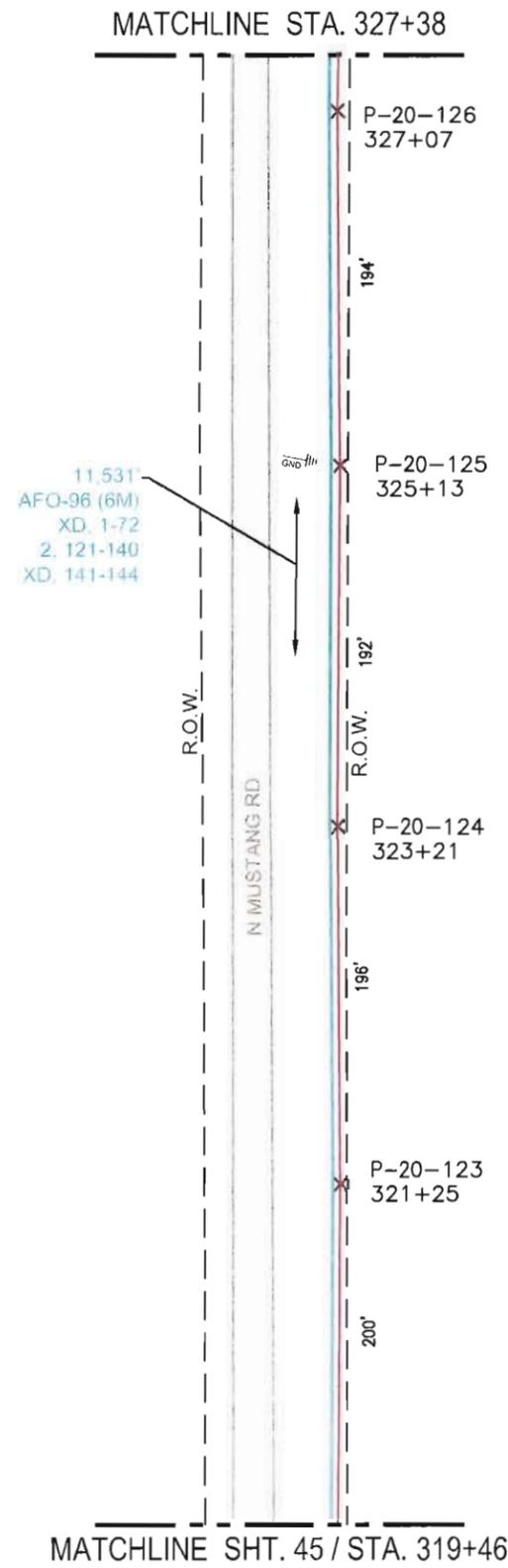
**YUKON INDEPENDENT
SCHOOL DISTRICT**

2014 FIBER OPTIC NETWORK INSTALLATION



FIBER OPTIC CABLE
REROUTE
SURREY HILLS
ELEMENTARY

PROJECT MGR. GARY D. GUNTER	
PROJECT TECH BRII	JOB NO SF-4038-1
CHECKED BY BRII	DWG NO
REVIEWED BY GDG	45



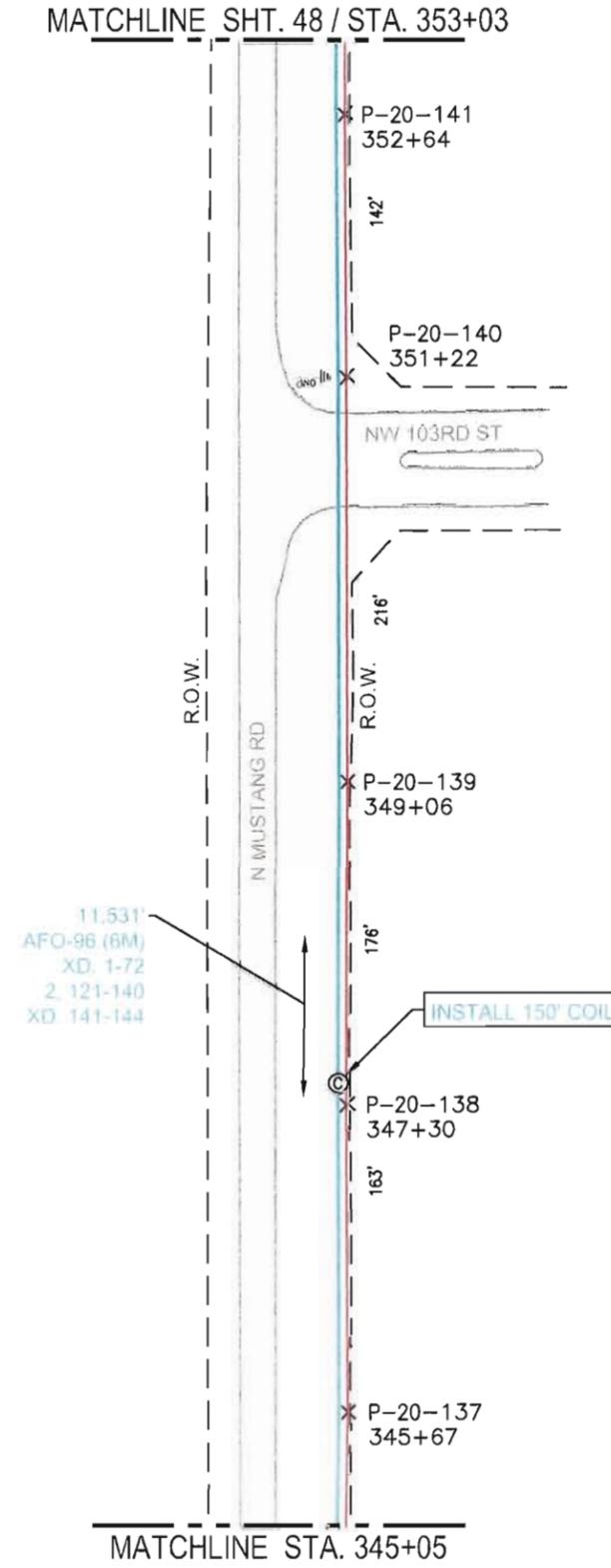
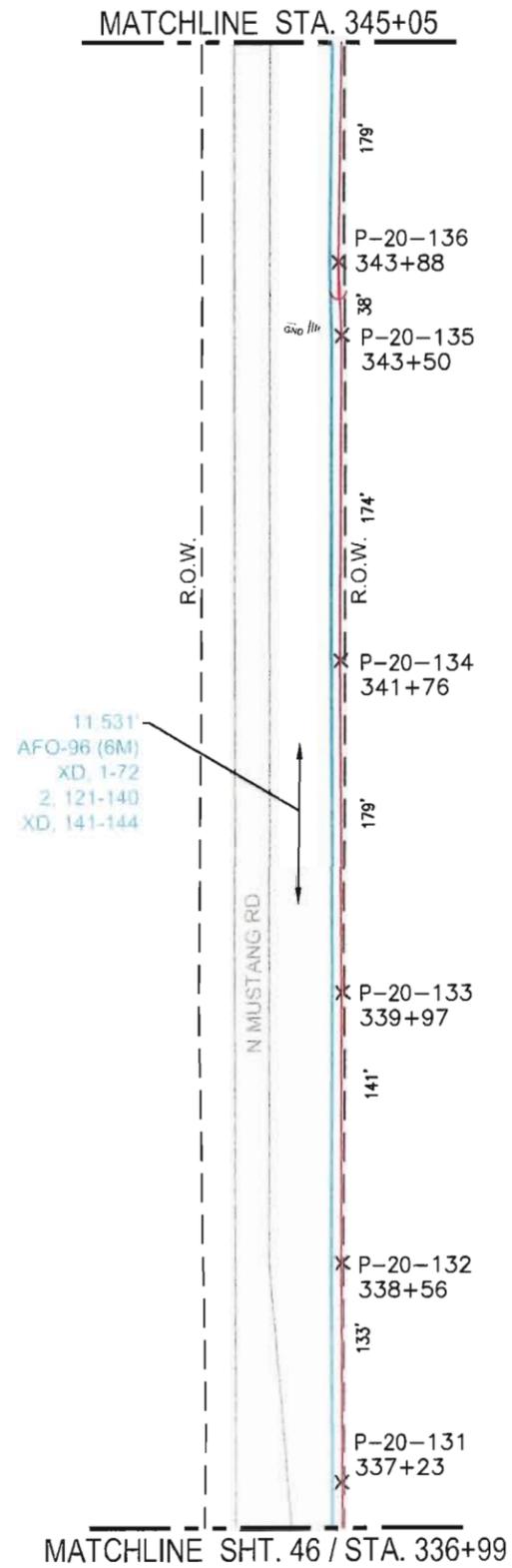
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FIBER OPTIC CABLE
REROUTE
SURREY HILLS
ELEMENTARY

PROJECT MGR. GARY D. GUNTER	
PROJECT TECH BRH	JOB NO. SF-4038-1
CHECKED BY BRH	DWG. NO. 46
REVIEWED BY GDG	



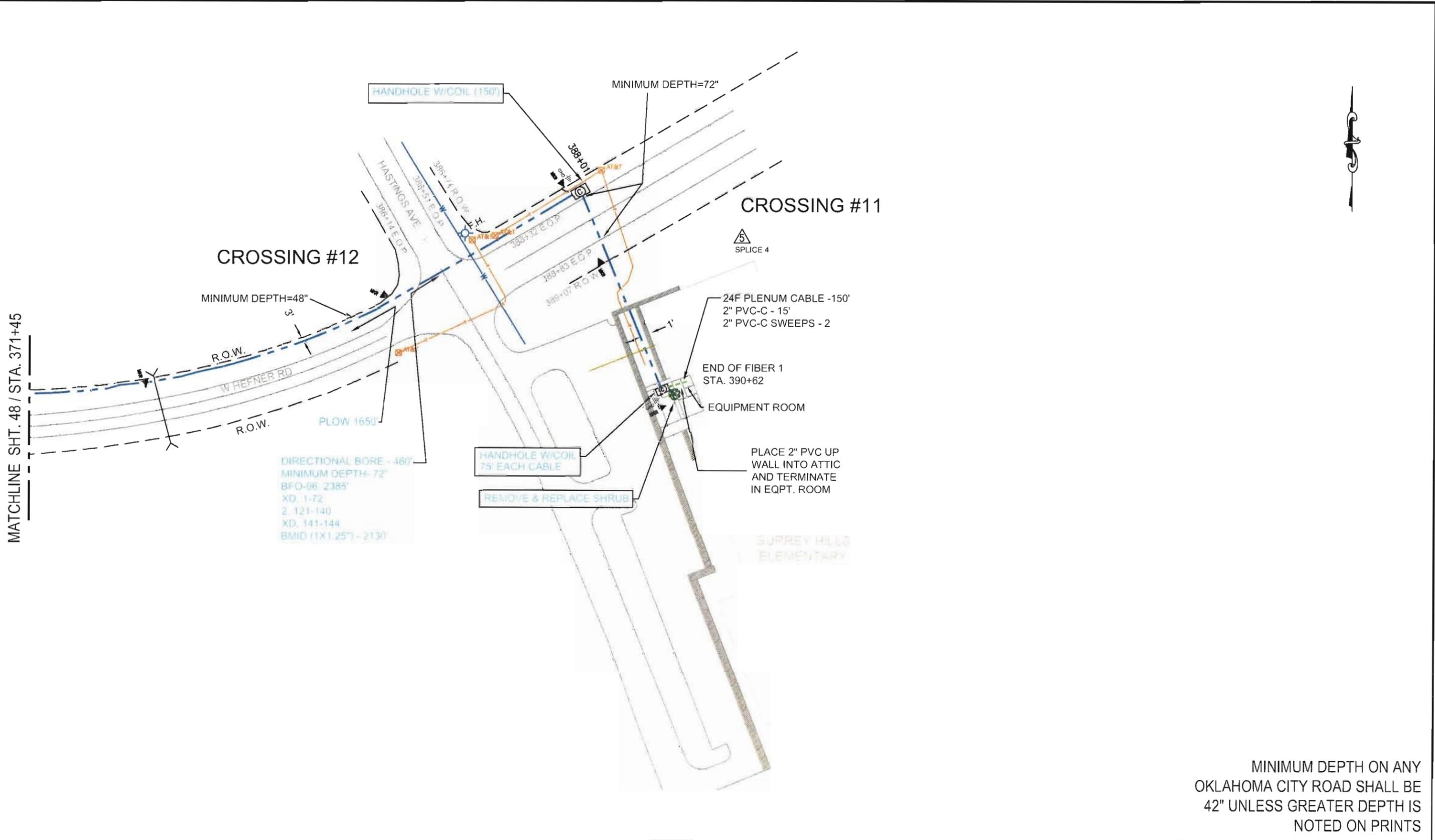
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2014 FIBER OPTIC NETWORK INSTALLATION



**FIBER OPTIC CABLE
REROUTE
SURREY HILLS
ELEMENTARY**

PROJECT MGR. GARY D. GUNTER	
PROJECT TECH BRH	JOB NO. SF-4038-1
CHECKED BY BRH	DWG NO.
REVIEWED BY GDG	47



MINIMUM DEPTH ON ANY OKLAHOMA CITY ROAD SHALL BE 42" UNLESS GREATER DEPTH IS NOTED ON PRINTS



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 2014 FIBER OPTIC NETWORK INSTALLATION



FIBER OPTIC CABLE REROUTE SURREY HILLS ELEMENTARY

PROJECT MGR. GARY D GUNTER	
PROJECT TECH BRH	JOB NO SF-4038-1
CHECKED BY BRH	DWG NO.
REVIEWED BY GDG	49

To: OkMRF Defined Benefit Plans
From: Jodi S. Cox, Executive Director & CEO
Date: September 8, 2014
RE: Windsor Amendment

The OkMRF Board of Trustees, during their July 25, 2014, meeting, approved the Windsor Amendment to the Defined Benefit (DB) master plan. This amendment adds a new definition, "Spouse" and is noted as item 2.1 (mm). All subsequent definitions in the Master Plan are to be renumbered accordingly.

The attached plan amendment was prepared in accordance with the Internal Revenue Code (IRC) Revenue Ruling 2013-17 resulting from the United States vs. Windsor Supreme Court decision. The Windsor Amendment has to do with domestic partners, federal law and the definition of spouse. This plan amendment now needs to be approved by OkMRF members, individually, with a DB plan by **December 31, 2014**, to keep your plan in compliance with the IRC.

The IRS Revenue Ruling requires qualified plans (i.e. OkMRF) to recognize same sex spouses for Federal tax purposes and would affect the sections on **Required Minimum Distribution Rules** and **Rollover Rules** in the master plan. All other spousal provisions are not affected by the Windsor decision because these provisions are not required by specific code sections. Therefore, on these plan provisions, the definition of spouse will be controlled by Oklahoma law to the extent it is not preempted by federal law. These provisions are:

- Death benefits
- Survivor annuity distribution options
- Beneficiary designations
- Qualified domestic relations orders ("QDROs")

Bottom-line: Spouse, for Federal tax purposes, will be defined as same sex if the individuals were lawfully married under a state with laws to validate, recognize and authorize same sex marriages. Spouse, for all other provisions, will be defined as a spouse legally recognized in the State of Oklahoma (today as it stands that is opposite sex).

If the decision is overturned and Oklahoma law changes to recognize same sex marriages, your plan will still be in compliance with Federal law, State law and the master plan document.

As stated above, this amendment must be approved by your council/board by December 31, 2014. Please print 2 copies of the Amendment and after your board approves, then, return one signed original to our offices and keep the other original for your files. We appreciate your assistance with this matter. Please give Kari Baser, Chris Whatley or myself a call if you have any questions in regards at 1-888-394-6673 ext. 104, 103 or 102, respectively.

AN ORDINANCE OF THE CITY OF YUKON, OKLAHOMA

ORDINANCE NO. 1301

AN ORDINANCE AMENDING THE EMPLOYEE RETIREMENT SYSTEM, DEFINED BENEFIT PLAN OF THE CITY OF YUKON, OKLAHOMA, TO INCORPORATE THE DEFINITION OF SPOUSE; PROVIDING FOR EFFECTIVE DATE, PROVIDING FOR REPEALER AND SEVERABILITY; AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF YUKON, OKLAHOMA:

Section 1. **AMENDATORY.** The Employee Retirement System, Defined Benefit Plan of the City of Yukon, is hereby amended, which is incorporated herein by reference.

Pursuant to the authority vested in the undersigned, Subsection 2.1(mm) of the Oklahoma Municipal Retirement Fund Master Defined Benefit Plan (the "Plan") is hereby amended to read as follows and to renumber the current Subsection (mm) and the subsequent Subsections accordingly:

"(mm) **Spouse:** Effective as of June 26, 2013 and in accordance with Revenue Ruling 2013-17 and IRS Notice 2014-19, for Federal tax purposes which may apply to qualified retirement plans under Code Section 401(a), the terms 'spouse,' 'husband,' and 'wife' include an individual married to a person of the same sex if the individuals are lawfully married under state law, and the term "marriage" includes such marriage between individuals of the same sex, and a marriage of same-sex individuals that was validly entered into in a state whose laws authorize the marriage of two individuals of the same sex even if the married couple is domiciled in a state that does not recognize the validity of same-sex marriages. For all other Plan purposes and which are not required for Federal tax purposes as described in the preceding sentence, the term 'spouse' will be defined as a spouse which is legally recognized in the State of Oklahoma."

Except as otherwise provided in this Windsor Amendment to the Oklahoma Municipal Retirement Fund Master Defined Benefit Plan ("Amendment"), the Plan is hereby ratified and confirmed in all respects. This Amendment shall be effective as of June 26, 2013.

Section 2. **REPEALER.** All ordinances in conflict herewith are hereby repealed.

Section 3. **SEVERABILITY.** If any part, article, section, or subsection of this ordinance shall be held invalid or unconstitutional for any reason, such holding shall not be construed to impair or invalidate the remainder of this ordinance, notwithstanding such holding.

Section 4. **EMERGENCY.** It being immediately necessary for the preservation of the public peace, health, safety, and welfare of the City of Yukon and the inhabitants thereof that this ordinance be put into full force and effect, an emergency is hereby declared to exist by reason whereof this ordinance shall be in full force and effect from and after its passage and approval.

END

The foregoing ordinance was introduced before the City of Yukon City Council on the _____ day of _____, 20____, and was duly adopted and approved by the Mayor and City Council of the City of Yukon on the _____ day of _____, 20____, after compliance with notice requirements of the Open Meeting Law (25 OSA, Sections 301, et seq.).

ATTEST:

MAYOR

CITY CLERK

Approved as to form and legality on _____, _____.

CITY ATTORNEY