



**CITY COUNCIL AGENDA**  
**April 21, 2015**

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

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Yukon City Council / Yukon Municipal Authority Work Session  
Conference Room - Centennial Building - 12 South 5<sup>th</sup> Street  
April 21, 2015 – 6:00 p.m.

**There is no work session preceding the April 21, 2015 City Council Meeting.**

**Dinner in honor of Ken Smith will be served on April 21, 2015 at 6:00pm in the Conference Room of the Centennial Building, 12 S. Fifth St.**

# City Council - Municipal Authority Agendas

April 21, 2015 - 7:00 p.m.

Council Chambers - Centennial Building

12 South Fifth Street, Yukon, Oklahoma

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The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, April 20, 2015.

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**Invocation: Pastor Roger Woodrome, Town and Country Christian 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**

### **Visitors**

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

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

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

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

- A) The minutes of the regular meeting of April 7, 2015**
- B) Payment of material claims in the amount of \$66,543.66**

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

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

**1. Consent Docket**

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

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

- A) The minutes of the regular meeting of April 7, 2015**
- B) Payment of material claims in the amount of \$463,454.75**
- C) The addendum to the existing Prisoner Public Works Project contract with the Oklahoma Department of Corrections, for the assignment of Union City prisoners to Public Works projects, at a base cost of \$317.99 per month, through the date of June 30, 2015**
- D) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- E) Setting the date for the next regular Council meeting for May 5, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

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

- 2. Consider accepting the public improvements for the Permanent Utility Easement on the public water line, sanitary sewer and storm sewer, for Wal-Mart Neighborhood Market, located at 1001 W. Main, as recommended by the Development Services Director**

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

- 2a. Consider allowing the City Manager and Mayor to approve the landscaping, parking and lighting to encroach on the water and sanitary sewer easements, for Wal-Mart Neighborhood Market, located at 1001 W. Main, as recommended by the Development Services Director**

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

- 2b. Consider accepting the public improvements and placing the Maintenance Bonds into effect for the public sanitary sewer, water and storm sewer, for Wal-Mart Neighborhood Market, located at 1001 W. Main, as recommended by the Development Services Director**

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

- 3. City Manager's Report – Information items only**
  - A. Sales Tax Report**
  - B. YEDA 3<sup>rd</sup> Quarter Report**
  - C. Big Trash Day Summary**
  - D. Events Report**
  
- 4. New Business**
  
- 5. Council Discussion**
  
- 6. Adjournment**

**Yukon Municipal Authority Minutes  
April 7, 2015**

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

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

**1A. 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 March 17, 2015**
- B) Payment of material claims in the amount of \$158,225.40**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of March 17, 2015; and payment of material claims in the amount of \$158,225.40, was made by Trustee McEachern and seconded by Trustee Russell.

**The vote:**

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

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

ITEM	ITEM NO.
<u>4/19/15</u>	<u>\$66,543.66</u>
DATE	AMOUNT
<u>Prairie West Boulevard</u>	
PURPOSE	

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

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

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

Attest:

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

Authorized Officer

\_\_\_\_\_  
Secretary

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



April 9, 2015

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

**Re: Prairie West Blvd  
Water, Sanitary Sewer, Storm Sewer and Paving  
Estimate #7**

Dear Mr. Bottom:

Please find attached Brewer Construction Oklahoma, LLC, Yukon Claim #2015-14 for the above referenced project in an amount of \$66,543.66 for which we recommend payment.

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

Respectfully Submitted,

Robbie Williams, P.E.

RW/jh

Attachment

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

**Brewer Construction Oklahoma, LLC**

1301 SW 84  
P.O. Box 88457 - Oklahoma City, OK 73148-0457

405-787-4962

Fax: 405-495-8972

April 9th, 2015

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

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

Yukon Claim # 2015 - 14

Estimate # 7

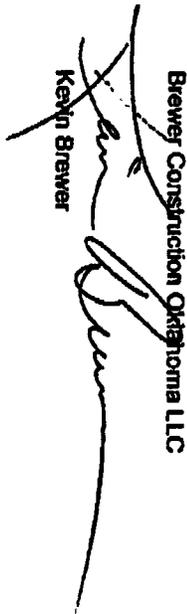
Waterline Description	Planned Quantity	Current Quantity's	Previous Quantity's	Total Quantity's	Unit Bid Price	UNK Bid Total
ODOT Type A Agg Base	238 Ton	0	343.33	343.33	\$ 37.50	\$ 12,874.88
Trenching 0-10'	1419 L.F.	0	1424	1424	\$ 16.00	\$ 22,784.00
6" Gate Valve & Box	3 Ea.	0	3	3	\$ 882.00	\$ 2,646.00
8" Gate Valve & Box	2 Ea.	0	2	2	\$ 1,275.00	\$ 2,550.00
12" Gate Valve & Box	1 Ea.	0	1	1	\$ 2,250.00	\$ 2,250.00
6" Waterline C-900	15 L.F.	0	9	9	\$ 19.50	\$ 175.50
8" Waterline C-900	192 L.F.	0	192	192	\$ 26.00	\$ 4,992.00
12" Waterline C-900	1212 L.F.	0	1220	1220	\$ 38.50	\$ 46,970.00
Ductile Iron Fittings	1023 Lbs.	0	1108	1108	\$ 7.30	\$ 8,088.40
6" PVC Mega Lugs	9 Ea.	0	12	12	\$ 86.00	\$ 1,032.00
8" PVC Mega Lugs	8 Ea.	0	4	4	\$ 110.00	\$ 440.00
12" PVC Mega Lugs	22 Ea.	0	20	20	\$ 185.00	\$ 3,900.00
12" Tapping Sleeve Valve & Tap	1 Ea.	0	1	1	\$ 4,350.00	\$ 4,350.00

Fire Hydrant Complete	3 Ea.	0	3	3	2,880.00	\$	8,640.00
Testing & Disinfection	1419 L.F.	1419		1419	1.80	\$	2,554.20
2" Air Vacuum Release Valve	1 Ea.	0	1	1	1,886.00	\$	1,886.00
Solid Slab Sodding 200sy +	473 S.Y.	0		0	2.25	\$	-
Washed River Sand	635 Ton	0	475.07	475.07	16.00	\$	7,601.12
Sanitary Sewer							
ODOT Type A Agg Base	1141 Ton	0	1437.98	1437.98	37.50	\$	53,924.25
Trenching 0 - 10'	1172 L.F.	0	1228	1228	16.00	\$	19,648.00
Trenching 10 - 15'	290 L.F.	0	346	346	24.00	\$	8,304.00
4" Dia. Manhole	5 Ea.	0	5	5	1,250.00	\$	6,250.00
8" Sanitary Sewer Pipe	1462 L.F.	0	1574	1574	18.50	\$	29,119.00
Extra Depth Manhole	20 V.F.	0	15.5	15.5	120.00	\$	1,860.00
Sanitary Sewer Testing	1462 L.F.	0	92	92	1.10	\$	-
12" Steel Casing By Trenching	80 L.F.	0		82	50.00	\$	4,600.00
Solid Slab Sod 200sy +	813 S.Y.	0		0	2.25	\$	-
Storm Sewer & Paving							
Unclassified Excavation	5964 C.Y.	0	4500	4500	17.00	\$	76,500.00
Select Borrow	3743 C.Y.	0	2457	2457	20.00	\$	-
Silt Fence	11227 L.F.	0		2457	2.40	\$	5,896.80
Lime	274 Ton	0		0	120.00	\$	-
6" Lime Treated Subgrade	25342 S.Y.	0	773.92	773.92	4.40	\$	-
Type A Agg Base	993 Ton	0		0	31.50	\$	24,378.48
6" PC Concrete Paving ( Dowelled )	11119 S.Y.	0		0	40.00	\$	-
1" Addl 6" PC Concrete Paving	22238 S.Y.	0		0	10.50	\$	-
Structual Excavation Unclassified	23 C.Y.	0	23	23	17.00	\$	391.00
3500 PSI Concrete	102 C.Y.	4.5	86	90.5	450.00	\$	40,725.00
Flowable Fill	11 C.Y.	0		0	125.00	\$	-
Reinforcing Steel	77884 Lbs.	0	8710	8710	1.25	\$	10,887.50
Type 1 Plain Rip Rap	3 C.Y.	0		0	58.00	\$	-
6" Integral Curb	377 L.F.	0		0	8.00	\$	-
8" Integral Curb	6599 L.F.	0		0	10.00	\$	-
4" Sidewalk	1230 S.Y.	0		0	42.00	\$	-
Handicap Ramp	129 S.Y.	0		0	220.00	\$	-
Driveway	128.5 S.Y.	0		0	72.00	\$	-
Concrete Pavement Removal	2808 S.Y.	0	2808	2808	7.50	\$	21,060.00
Curb Removal	2371 L.F.	0	2371	2371	8.80	\$	20,864.80
Saw Cutting	259 L.F.	0	259	259	6.75	\$	1,748.25

CICI Des 2-0	2 Ea.	1	2	1 \$	2,090.00 \$	2,090.00
CICI Des 2-1	6 Ea.	1	2	3 \$	2,790.00 \$	8,370.00
CICI Des 2-2	2 Ea.	0	2	2 \$	3,250.00 \$	6,500.00
18" RCP 22x13 Equivalent	516 L.F.	784	72	856 \$	56.00 \$	47,936.00
24" RCP 28x18 Equivalent	260 L.F.	0	224	224 \$	69.00 \$	15,456.00
30" PVC Sewer Pipe 36x22 Equiv.	244 L.F.	0	244	244 \$	90.00 \$	21,960.00
36" RCP 43x26 Equivalent	316 L.F.	0	316	316 \$	105.00 \$	33,180.00
6" Sewer Pipe	648 L.F.			0 \$	16.50 \$	-
Crushed Rock 1 1/2"	556 Ton	122.5	98.22	220.72 \$	31.50 \$	6,952.68
Washed River Sand	350 Ton			0 \$	15.00 \$	-
Trenching 0 -10'	3577 L.F.	784	856	1640 \$	16.00 \$	26,240.00
2" PVC Sch. 80	1493 L.F.			0 \$	6.00 \$	-
3" Steel Handrail	7 L.F.			0 \$	86.25 \$	-
Okla. Registered Surveyor	41 Hrs.	0	32	32 \$	110.00 \$	3,520.00
Traffic Control	1 L.S.	0.2	0.4	0.8 \$	1,400.00 \$	840.00
<b>Extra Work No Pay Items</b>					<b>Total Completed</b>	<b>632,915.86</b>
ODEQ Permit	1 L.S.	0	1	1 \$	2,400.00 \$	2,400.00
Mail Box Remove & Replace	4 Ea.	0	1.5	1.5 \$	600.00 \$	900.00
Colored & Stamped Concrete	2275 L.F.			0 \$	16.00 \$	-

Total Completed \$ 636,215.86  
 Less 5 % Retainage \$ (31,810.79)  
 Less Previously Paid \$ (537,861.41)  
 Total Due Estimate # 7 \$ 66,543.66

*✓ 66,543.66*

Thank You  
 Brewer Construction Oklahoma LLC  
  
 Kevin Brewer

**Yukon City Council Minutes  
April 7, 2015**

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

The invocation was given by 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
Mark Osby, Acting City Attorney	Robbie Williams, City Engineer
Tammy Despain, Assistant City Manager	Dana Deckard, Admin. Coordinator
Arnold Adams, Public Works Director	John Brown, Police
Gary Cooper, Information Technology Dir.	Jan Scott, Parks and Recreation Dir.
Mitchell Hort, Development Services Dir.	Jerome Brown, Information Technology
Bill Stover, Sanitation Director	Jeff Deckard, Park Superintendent
Larry Mitchell, Economic Dev Dir.	

**Presentations and Proclamations**

Mayor Smith read the "National Telecommunicator Week" Proclamation and presented it to Ray Kimbrough and Tiffany Evans. He thanked them and the Telecommunicator staff for their hard work.

Mayor Smith read the "Vietnam Veterans Recognition Week" Proclamation and presented it to Leslie Dietrich and Rick Cacini. Ms. Dietrich stated it is time to recognize the Vietnam Veterans for their service. Please come help the Fort Reno Daughters of the American Revolution recognize the Veterans at a reception on April 18 at 1:30 pm at 600 Maple. Mr. Cacini is happy to be a part of this program, please come.

**Visitors**

There were no Visitors.

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

**1A. YMA Consent Docket**

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

- A) The minutes of the regular meeting of March 17, 2015**
- B) Payment of material claims in the amount of \$158,225.40**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of March 17, 2015; and payment of material claims in the amount of \$158,225.40, was made by Trustee McEachern and seconded by Trustee Russell.

**The vote:**

**AYES: Russell, Alberts, Yanda, Smith, 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 March 17, 2015**
- B) Payment of material claims in the amount of \$414,339.91**
- C) An agreement with the Yukon Soccer Club for use of Ranchwood and Taylor Park from March 11, 2015 to December 31, 2015**
- D) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- E) Setting the date for the next regular Council meeting for April 21, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

The motion to approve the Consent Docket, consisting of the approval of The minutes of the regular meeting of March 17, 2015; Payment of material claims in the amount of \$414,339.91; An agreement with the Yukon Soccer Club for use of Ranchwood and Taylor Park from March 11, 2015 to December 31, 2015; Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade; Setting the date for the next regular Council meeting for April 21, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Alberts and seconded by Council Member Yanda.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**2. Consider extending the 2014 Snow and Ice Plowing and Removal Services Contract, with Schwarz Paving Company, Inc., for one additional year, at the original bid item unit price, as recommended by the Public Works Director**

The motion to extend the 2014 Snow and Ice Plowing and Removal Services Contract, with Schwarz Paving Company, Inc., for one additional year, at the original bid item unit price, as recommended by the Public Works Director, was made by Council Member Russell and seconded by Council Member McEachern.

Council Member McEachern asked if the CPI had been applied. Mr. Bottom stated no, it is exactly the same as last year. Arnold Adams stated the option was declined.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

3. **Consider approving Resolution No. 2015-04, a Resolution of the City Council of the City of Yukon approving an amended and restated Trust Indenture for the Oklahoma Municipal Retirement Fund; providing amendments to the Trust to authorize daily valuations and daily accounting for assets within the Master Defined Contribution Plans administered by Oklahoma Municipal Retirement Fund; providing for daily valuation of participant accounts in the Defined Contribution Plans administered by Oklahoma Municipal Retirement Fund and providing procedures and rules for accounting of such assets; providing for effective date of amended and restated Trust Indenture and continuing existing Trust as amended in full force and effect**

The motion to approve Resolution No. 2015-04, a Resolution of the City Council of the City of Yukon approving an amended and restated Trust Indenture for the Oklahoma Municipal Retirement Fund; providing amendments to the Trust to authorize daily valuations and daily accounting for assets within the Master Defined Contribution Plans administered by Oklahoma Municipal Retirement Fund; providing for daily valuation of participant accounts in the Defined Contribution Plans administered by Oklahoma Municipal Retirement Fund and providing procedures and rules for accounting of such assets; providing for effective date of amended and restated Trust Indenture and continuing existing Trust as amended in full force and effect, was made by Council Member Alberts and seconded by Council Member Yanda.

Council Member McEachern asked what this does. Mr. Bottom stated under the Defined Contribution Plan we were subject to market fluctuation of approximately 30 to 90 day period. It is now changed to daily valuations.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

4. **Consider authorizing the City Engineer to advertise and receive bids for the 2013 CDBG Small Cities Set Aside Year 2013 Roadway, Sanitary Sewer and Waterline Replacement Project Contract**

The motion to authorize the City Engineer to advertise and receive bids for the 2013 CDBG Small Cities Set Aside Year 2013 Roadway, Sanitary Sewer and Waterline Replacement Project Contract, was made by Council Member McEachern and seconded by Council Member Yanda.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

- 5. Consider authorizing the City Manager to acknowledge two amended agreements between Public Facilities Investment Corporation, LLC (PFIC) and Olsson Associates, to replace the January 6, 2015 agreement with PFIC, for Investigative Services prior to construction in the amount of \$126,600.00; and for Total Design in Engineering Fees in the amount of \$567,300.00 plus expenses, for the Yukon Athletic Complex, as requested by the City Manager**

The motion to authorize the City Manager to acknowledge two amended agreements between Public Facilities Investment Corporation, LLC (PFIC) and Olsson Associates, to replace the January 6, 2015 agreement with PFIC, for Investigative Services prior to construction in the amount of \$126,600.00; and for Total Design in Engineering Fees in the amount of \$567,300.00 plus expenses, for the Yukon Athletic Complex, as requested by the City Manager, was made by Council Member Alberts and seconded by Council Member McEachern.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

- 6. Consider authorizing the City Manager to acknowledge an agreement between Public Facilities Investment Corporation, LLC (PFIC) and Olsson Associates, replacing a previous agreement with PFIC and HKS, Inc., for Master Planning Services, in the amount of \$37,800.00, for the Yukon Athletic Complex, as requested by the City Manager**

The motion to authorize the City Manager to acknowledge an agreement between Public Facilities Investment Corporation, LLC (PFIC) and Olsson Associates, replacing a previous agreement with PFIC and HKS, Inc., for Master Planning Services, in the amount of \$37,800.00, for the Yukon Athletic Complex, as requested by the City Manager, was made by Council Member Yanda and seconded by Council Member Alberts.

**The vote:**

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

**NAYS: None**

**VOTE:5-0**

**MOTION CARRIED**

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

**A. Storm Damage Report**

**B. Health Center Parkway Update**

Mr. Bottom stated we are preparing a damage map. We are able to do this by the permits we are receiving for repairs. We had minimal to normal damage, but the damage by hail was significant. Hoping to learn from the map and use information for future codes. There are many new roofing contractors in town. Public should know the contractor rules for identifying registration. We are issuing citations to violators.

Health Center Parkway is slowly progressing due to the rain events. We are now installing the last of the underground improvements. Final dirt work and paving should be done in the next month and a half.

- 8. New Business - None**

**9. Council Discussion**

Council Member McEachern thanked the Telecommunicators and Vietnam Veterans. He also thanked Jan Scott for the sports contract language improvement.

Council Member Russell also thanked the Telecommunicators and Vietnam Veterans.

Council Member Alberts thanked the Vietnam Veterans and appreciates the sacrifices they made. He also appreciates the Telecommunicators work. There are lots of volunteers in the Soccer Association. Please thank them all. The fields are great. He thanked the Yukon Review for the article on running. Please be careful. He has noticed the street sweeping, it is great, and please do your part too.

Council Member Yanda thanked the Telecommunicators, Vietnam Veterans and their families for the sacrifices they have made.

Mayor Smith encouraged the citizens to attend the Vietnam Veterans reception on April 18. Kudos to the Development Services Department, the work is appreciated!

**10. Adjournment**

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**Ken Smith, Mayor**

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**Doug Shivers, City Clerk**



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	127,289.76
36	Sales Tax Claims		74,700.11
64	Special Revenue Fund		17,288.76
70	Water & Sewer Enterprise		216,564.27
71	Sanitation Enterprise		27,572.35
73	Storm Water Enterprise		39.50
		\$	<u>463,454.75</u>

The above foregoing claims have been passed and approved this 21st day of April 2015 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				
15-61161	01-00101	City of Yukon (BankOne)ADM	Food Service Supplies	4/2015	Walgreens 04-07-15	31.67
15-61787	01-00102	City of Yukon (BankOne)FIN	velobind strips	4/2015	MyBinding100479387	66.47
			copy paper	4/2015	Staples 7134572371	134.97
			thermobind covers	4/2015	Thermobind 14534	177.50
15-61788	01-05386	Capitol Decisions	Prof Services-Apr'15	4/2015	8621	7,500.00
			expense retainer	4/2015	8622	500.00
15-61812	01-06758	Gano Coleman, CPA, PLLC	Professional Services	4/2015	FA A1026228224	307.62
15-61813	01-1	AT&T	reimb damages-cut cable	4/2015	AT&T 04/02/15	710.52
15-61794	01-31400	McAfee & Taft	Prof Srvcs-03/25/15	4/2015	453142	168.00
15-61792	01-31445	Margaret McMorrow-Love	Prof.Services-Mar15	4/2015	04/01/15	464.00
15-59054	01-31681	Metro Family	Advertising	4/2015	MFML4413	1,100.00
15-61160	01-46940	Sam's Club Direct-G.E.Capit	Food Service Supplies	4/2015	4530	95.36
15-61809	01-62900	Yukon Review Inc.	display ad-SpiritedSenior	3/2015	YR85648	756.00
15-61810	01-62900	Yukon Review Inc.	ad-City Offices Closed	3/2015	YR85653	120.00
15-61811	01-62900	Yukon Review Inc.	display ad-Lib.OnlineCata	4/2015	YR85814	756.00
DEPARTMENT TOTAL:						12,888.11
DEPARTMENT: 102		ADMINISTRATION				
15-60632	01-00101	City of Yukon (BankOne)ADM	Lunch Expenses	3/2015	StablesCafe 151083	11.70
15-61199	01-00101	City of Yukon (BankOne)ADM	Travel Expenses	3/2015	Pappasitos 3-31-15	32.50
			Travel Expenses	3/2015	Houstons 3-31-15	223.86
			Travel Expenses	4/2015	Westin 04-01-15	23.57
			Travel Expenses	4/2015	Westin 04-01-15	23.57
			Travel Expenses	4/2015	Westin 04-01-15	23.57
			Travel Expenses	4/2015	RedLobster 4-1-15	41.11
			Travel Expenses	4/2015	RaceTrack 4-1-15	42.13
			Travel Expenses	4/2015	Westing 4-1-15	155.60
			Travel Expenses	4/2015	Westing 4-1-15	155.60
			Travel Expenses	4/2015	Westing 4-1-15	155.60
			Travel Expenses	4/2015	Westing 4-1-15	27.06
15-61679	01-00101	City of Yukon (BankOne)ADM	Pictures for Banners	4/2015	Iclip AS1FCE972E28	29.95
			Pictures for Banners	4/2015	Iclip AS1FCE9734E8	29.95
			Pictures for Banners	4/2015	Shutterst 23716031	29.00
15-60775	01-41440	ProStar Service-Oklahoma	Coffee Service-City Hall	3/2015	137256	65.90
			Coffee Service-City Hall	3/2015	138818	19.03
15-59821	01-62200	Yukon Chamber of Commerce	Chamber Lunches	4/2015	9882	36.00
15-61513	01-91524	Oklahoma Today	Subscription renewal	4/2015	04-01-15	19.95
DEPARTMENT TOTAL:						1,145.65

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 103						
INSURANCE						
15-61805	01-45010	Rich & Cartmill, Inc.	Public Emp Blanket Bond	4/2015	248196	1,128.00
15-61807	01-57600	Wesco, Inc.	Add Prop Pkg-334 Elm	4/2015	191963	184.05
DEPARTMENT TOTAL:						1,312.05
DEPARTMENT: 104						
FINANCE						
15-61787	01-00102	City of Yukon (BankOne)	FIN office supplies	4/2015	Staples 7134572371	34.11
DEPARTMENT TOTAL:						34.11
DEPARTMENT: 106						
FIRE DEPARTMENT						
15-61065	01-00105	City of Yukon (BankOne)FD	Andrews-shoes	2/2015	Nike 01016818184	146.95
15-61259	01-00105	City of Yukon (BankOne)FD	Kroutil-safety glasses	3/2015	Oakley 138330850	102.80
			Kroutil-safety glasses	3/2015	FireStore E1323711	22.98
15-61362	01-00105	City of Yukon (BankOne)FD	medical gloves,Glucose	3/2015	MooreMed 827016761	881.59
15-61363	01-00105	City of Yukon (BankOne)FD	Mueggenborg-Blk shoes	4/2015	Hoka 11456333	163.28
15-61408	01-00105	City of Yukon (BankOne)FD	Anderson-Polo,belt	4/2015	S&STextiles 39654	78.50
15-61417	01-00105	City of Yukon (BankOne)FD	Sisk - patches Class A	3/2015	S&STextiles 39582	22.00
15-61418	01-00105	City of Yukon (BankOne)FD	Biswell-Blk shoes	3/2015	Hoka 11436455	163.28
15-61419	01-00105	City of Yukon (BankOne)FD	Biswell-socks	3/2015	Galls 3874534-1	34.89
15-61420	01-00105	City of Yukon (BankOne)FD	Reason-Blk shoes	3/2015	Hoka 11436451	163.28
			Reason-Blk shoes	3/2015	Oakley 138388910	161.79
15-61586	01-00105	City of Yukon (BankOne)FD	battery for suction unit	4/2015	EMP 201504417699	145.35
15-61588	01-00105	City of Yukon (BankOne)FD	Meals-WinterWrkshp-Trumbl	3/2015	EarlsRib 303	10.74
			Meals-WinterWrkshp-Trumbl	3/2015	Cimarron 19-11	18.16
			Meals-WinterWrkshp-Trumbl	3/2015	BJ's 49	20.00
15-61338	01-05395	Casco Industries, Inc.	Class A Foam	4/2015	154316	1,156.00
15-61583	01-31683	Metro Fire Chief's Associat	Dues for Capts	4/2015	2015A	60.00
15-61421	01-33740	NAFECO Inc.	Sisk - Class A shirts	3/2015	773047	40.50
			Sisk - Class A shirts	3/2015	773695	37.17
15-60944	01-38600	OSU Fire Service Training	Registration	4/2015	54062	500.00
15-61532	01-41440	ProStar Service-Oklahoma	coffee service	3/2015	138821	138.67
DEPARTMENT TOTAL:						4,067.93

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 107 POLICE DEPARTMENT						
15-58689	01-00111	City of Yukon (BankOne)PD	US/OK flags	4/2015	CarrotTop 25721900	129.60
15-61229	01-00111	City of Yukon (BankOne)PD	protective training equip	3/2015	AMTEC 031445	856.00
15-61231	01-00111	City of Yukon (BankOne)PD	plastic tarp	3/2015	Regal 10512812	133.47
15-61237	01-00111	City of Yukon (BankOne)PD	office chairs	3/2015	Staples 7133448036	539.98
15-61248	01-00111	City of Yukon (BankOne)PD	medical bag	3/2015	Galls 3808272-1	125.17
			medical bag	3/2015	Galls 3808272-0	130.61
15-61476	01-00111	City of Yukon (BankOne)PD	Lunch for Chiefs meeting	3/2015	Walmart 04972	31.30
			Lunch for Chiefs meeting	3/2015	Subway 03-26-15	45.00
15-61482	01-00111	City of Yukon (BankOne)PD	Brown/Knight conf fee	3/2015	FBINAA 409248943	270.00
15-61562	01-00111	City of Yukon (BankOne)PD	Water Squeegee for AC	4/2015	Ace 874241	47.96
15-60864	01-07862	Cummins Southern Plains	generator maintenance	3/2015	020-78552	664.00
15-61615	01-1	Naval Surface Warfare	night vision eyewear	4/2015	N00164LE0811-15	2,100.00
15-61232	01-30600	Lowe's Companies, Inc.	cord cover	4/2015	02180	57.59
15-61604	01-30600	Lowe's Companies, Inc.	Velcro strips	4/2015	02051	27.52
15-61593	01-36720	OK Dept of Public Safety	OLETS user fee-Mar15	4/2015	04-1507417	350.00
15-61592	01-41440	ProStar Service-Oklahoma	coffe filter change	3/2015	137260	125.85
15-60116	01-47660	Shred-it USA LLC	document shredding	3/2015	9405322836	18.02
			document shredding	3/2015	9405117044	18.02
15-61166	01-48410	Special Ops Uniforms, Inc	Cunningham uniforms	3/2015	229279	350.45
15-61521	01-90910	IPMBA	Fairchild membership	4/2015	20050204	55.00
DEPARTMENT TOTAL:						6,075.54

DEPARTMENT: 108 STREET DEPARTMENT						
15-57903	01-00180	City of Yukon (BankOne)PW	emulsion for patcher	3/2015	VanceBros 075937	555.50
15-61446	01-00180	City of Yukon (BankOne)PW	emulsion	4/2015	VanceBros 075630	538.05
15-61471	01-00180	City of Yukon (BankOne)PW	yellow marking paint	4/2015	PMSI I0165360	710.00
15-61579	01-00180	City of Yukon (BankOne)PW	parts for signal lights	4/2015	TrafficPart 403331	643.40
15-61690	01-00180	City of Yukon (BankOne)PW	6"-8" rock	4/2015	ZumMallen 2000	1,336.50
			3/8" washed shot	4/2015	ZumMallen 2000	1,123.55
15-61691	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2015	Clean 50703580	65.91
15-61692	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2015	Clean 50704718	65.89
15-61568	01-47670	SignalTek, Inc.	repairs to signals	4/2015	10519	576.75
15-61516	01-63050	Yukon Trophy & Awards, Inc.	engrave traffic counter	3/2015	315370	10.00
DEPARTMENT TOTAL:						5,625.55

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 109 MUNICIPAL COURT						
15-61472	01-00106	City of Yukon (BankOne)	CRT Postage	3/2015	USPS 478	98.00
15-61608	01-00106	City of Yukon (BankOne)	CRT Certified Mailings	3/2015	USPS 590	9.50
			Certified Mailings	3/2015	USPS 590	7.82
15-61222	01-37474	OK Municipal Court Clerk's	Orientation/Court-Goodwin	3/2015	1798	80.00
15-61808	01-58115	Wheatley Segler Osby & Mill	MunProsecution-Mar15	4/2015	15438	2,173.23
15-61223	01-71260	Kelly Goodwin	Reimb Mileage-OMCCA	3/2015	03-27-15	31.63
DEPARTMENT TOTAL:						2,400.18
DEPARTMENT: 110 EMERGENCY MANAGEMENT						
15-61708	01-17510	Grimes Electric, LLC	TroubleShoot	4/2015	3107	400.00
			#1001,1108,1103	4/2015	3107	1,400.00
DEPARTMENT TOTAL:						1,800.00
DEPARTMENT: 111 TECHNOLOGY						
15-61589	01-00123	City of Yukon (BankOne)	TEC Plexar Service-MR'15	3/2015	ATT 03-21-15	546.03
15-61590	01-00123	City of Yukon (BankOne)	TEC Netgear Card	4/2015	Staples 06548	95.97
15-61656	01-00123	City of Yukon (BankOne)	TEC Auction Fees MR'15	3/2015	PublicSurp 624228	109.12
15-61660	01-00123	City of Yukon (BankOne)	TEC iPhone 5S Case	4/2015	Staples 01565	29.96
			iPhone 5S Case	4/2015	Staples 08317	69.98
15-61661	01-00123	City of Yukon (BankOne)	TEC Tripp Lite USB Cable	4/2015	CDW-G TQ99646	28.63
15-61657	01-06710	Coast To Coast Computer	ProHP Ink	4/2015	A1309204	732.00
15-61658	01-06710	Coast To Coast Computer	ProHP Ink	4/2015	AA1309209	366.00
15-61747	01-27720	Kronos, Inc.	Sft Usage fee MR'15	4/2015	10937711	773.40
15-61591	01-48885	Superior Office Systems	Copier Rental Charge	4/2015	7997	2,075.00
			Per Page Copy Charge	4/2015	7997	1,092.26
15-61717	01-51740	Tyler Technologies, Inc.	System Managment Srvc	5/2015	025-122137	578.81
15-61719	01-51740	Tyler Technologies, Inc.	Brazos RDC Software Maint	5/2015	025-121643	3,087.00
			Tyler Output Maint	5/2015	025-121643	1,144.83
15-61659	01-92202	Vermont Systems, Inc.	RecTracSoftwareMaint	4/2015	46325	5,055.24
DEPARTMENT TOTAL:						15,784.23

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 112 DEVELOPMENT SERVICES						
15-61395	01-00107	City of Yukon (BankOne)	CMD door chime	3/2015	LHE 5608	33.93
15-61396	01-00107	City of Yukon (BankOne)	CMD wall signs	3/2015	IDVillage 2851638	525.34
15-61438	01-00107	City of Yukon (BankOne)	CMD Door prize-Spring Confere	3/2015	Lowes 09078	24.06
15-61533	01-00107	City of Yukon (BankOne)	CMD boot scraper mat	3/2015	Amazon 03-24-15A	43.24
15-61697	01-30600	Lowe's Companies, Inc.	Heavy Tape for posting	4/2015	09651	10.85
15-61535	01-41440	ProStar Service-Oklahoma	Coffee Services	3/2015	138819	23.39
15-61297	01-63050	Yukon Trophy & Awards, Inc.	Tall,Grass&Weeds signs	4/2015	115364	385.50
DEPARTMENT TOTAL:						1,046.31
DEPARTMENT: 113 LIBRARY						
15-59583	01-00108	City of Yukon (BankOne)	LIB Program Supplies	4/2015	Walmart 03958	13.47
15-60465	01-71552	Carla Hickey	Employee Mileage	4/2015	04-01-15	42.55
15-60726	01-73410	Lindsay Ogle	Reimb Mileage-SR Wrkshp	3/2015	03-11-15	112.70
15-61270	01-73410	Lindsay Ogle	Reimb mileage-AnadarkoPL	4/2015	04-09-15	68.54
15-61265	01-74800	Sara Schieman	reimb mileage March 2015	4/2015	04-01-15	63.82
DEPARTMENT TOTAL:						301.08
DEPARTMENT: 114 PROPERTY MAINTENANCE						
15-61612	01-00101	City of Yukon (BankOne)	ADM Electrical Service Repair	3/2015	Locke 25429513-00	20.67
15-61691	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	4/2015	Clean 50703580	30.27
15-61692	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	4/2015	Clean 50704718	30.27
15-61791	01-06750	Clearwater Enterprises, LLC	SrvcCity Bldgs-03/15	4/2015	84761503	1,377.00
15-61010	01-28600	L & M Office Furniture	Furniture-Property Maint	4/2015	67614-0	2,653.00
15-61512	01-30600	Lowe's Companies, Inc.	Building repair supplies	4/2015	02030	544.14
15-60180	01-32790	Mother Nature's Exterminati	Pest Control Services	4/2015	Apr '15	590.00
15-61795	01-37200	OK Gas & Electric	Service-550SYukonPkw	4/2015	04/09/15 550SYukon	140.39
15-61796	01-37200	OK Gas & Electric	Srvc-Comb.Bill-Mar15	4/2015	04/10/15	34,186.85
15-61797	01-37200	OK Gas & Electric	Service-951 Industrial	4/2015	04/13/15 951 Indus	52.57
15-61798	01-37600	OK Natural Gas Co	Srvc-CombinedBilling	4/2015	04/01/15	6,131.09
15-61799	01-37600	OK Natural Gas Co	Service-10 S 5th	4/2015	04/06/15 10 S 5th	60.00
15-61800	01-37600	OK Natural Gas Co	Service-334 Elm	4/2015	04/06/15 334 Elm	266.79
15-61801	01-37600	OK Natural Gas Co	Service-100 S Ranchw	4/2015	04/07/15 100 S Ran	628.26
15-61802	01-37600	OK Natural Gas Co	Service-1000 E Main	4/2015	04/07/15 1000 E Ma	817.26
15-61803	01-37600	OK Natural Gas Co	Service-4900 WagnerWay	4/2015	04/07/15 4900 Wagn	28.50
15-61804	01-37600	OK Natural Gas Co	Service-951 Industri	4/2015	04/07/15 951 Indus	172.06
15-61671	01-63050	Yukon Trophy & Awards, Inc.	Signs-No guns,cigs,vapors	4/2015	415182	84.38
15-61610	01-90104	Advanced Fire Protection	Centennial Building	3/2015	647632	225.00
			Police Inspection	3/2015	647607	225.00
			Fire Sprinkler Inspection	3/2015	647608	225.00
			DRC Inspection	3/2015	647612	225.00
DEPARTMENT TOTAL:						48,713.50

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 115 HUMAN RESOURCES						
15-61733	01-05360	Canadian Cty Health Dept	Hep A&B Shot	3/2015	03-24-15	60.00
15-61793	01-05385	Suzanne R. Cannon, LPC, LADEAP Contract-Mar'15		3/2015	Mar '15	826.00
15-61732	01-31420	McBride Orthopedic	Non DOT Drug Testing	4/2015	8452	27.00
			TB Testing	4/2015	8452	14.00
15-61565	01-37470	OK Municipal League	classified ad -court	3/2015	056287	10.00
DEPARTMENT TOTAL:						937.00
DEPARTMENT: 116 PARK ADMINISTRATION						
15-61051	01-00110	City of Yukon (BankOne)REC	senior games	4/2015	Hastings 5713127	3.99
			senior games	4/2015	Ace 874305	37.80
			senior games	4/2015	Staples 09586	48.47
			senior games	4/2015	Walmart 00218	38.27
			senior games	4/2015	Goodwill 4-8-15	13.86
			senior games	4/2015	PartyGalaxy 151611	53.43
			senior games	4/2015	HobLob 4-8-15	20.53
			senior games	4/2015	Homeland 4-10-15	9.52
15-61053	01-00110	City of Yukon (BankOne)REC	ads for senior games	3/2015	OKMe 1624686150331	629.00
15-61054	01-00110	City of Yukon (BankOne)REC	senior games equipment	4/2015	Paddleball 1993579	23.26
			senior games equipment	4/2015	Eders 102694	101.87
15-61493	01-00110	City of Yukon (BankOne)REC	volunteer lunch	4/2015	JerseyMikes 4-2-15	187.13
15-61501	01-00110	City of Yukon (BankOne)REC	event supplies	3/2015	PartyGalaxy 150732	119.94
			event supplies	3/2015	A&BWhole 28034	57.25
			event supplies	4/2015	HobLob 04-03-15	25.14
			event supplies	4/2015	Walmart 08393	33.23
			event supplies	4/2015	Walmart 03866A	17.72
15-61597	01-00110	City of Yukon (BankOne)REC	Landscaping for Office	3/2015	TLC 03-29-15	57.97
			Landscaping for Office	4/2015	Walmart 06767	42.76
15-61620	01-06100	Chester the Clown & Crew, I		3/2015	03-10-15	3,360.00
15-61506	01-07390	Crosslands A & A Rent-All	SPorta potty rental	2/2015	12790E-7	63.00
			Porta potty rental	2/2015	11280E-7	63.00
			Porta potty rental	3/2015	11280F-7	63.00
			Porta potty rental	3/2015	12790F-7	63.00
			Porta potty rental	4/2015	21144-7	250.00
			Porta potty rental	4/2015	21142-7	156.00
			Porta potty rental	7/2015	19400.16.40	63.00
15-61642	01-07390	Crosslands A & A Rent-All	Stables	5/2015	21615-6	500.00
15-61055	01-1	Enduro Group	fee for track timing	4/2015	E 470	250.00
15-61174	01-1	Oklahoma Gazette	senior game ads	3/2015	O 159786	386.00
15-61347	01-30600	Lowe's Companies, Inc.	air compressor	3/2015	02081	177.16
15-61663	01-46940	Sam's Club Direct-G.E.Capit	food supplies for events	4/2015	6318	55.54
			food supplies for events	4/2015	3291	62.43
15-61525	01-62600	Yukon Mobile Meals	Tables Adm Asst Day	4/2015	04-22-15	75.00
15-61254	01-62900	Yukon Review Inc.	Taste of Yukon ads	3/2015	YR85423	189.00
15-61256	01-62900	Yukon Review Inc.	Taste of Yukon ads	3/2015	YR85486	189.00
15-61641	01-91302	Mobile Laser Forces	Laser tag FOC	5/2015	INV-CIT-5-2-15CG	650.00
15-61756	01-91525	Oklahoma Gazette		3/2015	159950	54.00
DEPARTMENT TOTAL:						8,190.27

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 117		PARK MAINTENANCE				
15-61494	01-00110	City of Yukon (BankOne)REC	Cert.Playground Inps.cour	3/2015	NRPA 148503	300.00
15-61505	01-00110	City of Yukon (BankOne)REC	belts for edger	3/2015	Napa 596027	12.11
15-61691	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2015	Clean 50703580	32.54
15-61692	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2015	Clean 50704718	32.54
15-61575	01-30600	Lowe's Companies, Inc.	shovels, rakes, tools,	3/2015	02439A	16.92
			shovels, rakes, tools,	3/2015	02438	18.48
			shovels, rakes, tools,	4/2015	16210	45.08
			shovels, rakes, tools,	4/2015	01190	679.32
			shovels, rakes, tools,	4/2015	01193	64.33
			refund hand shovel	4/2015	1190	53.06-
15-61594	01-30600	Lowe's Companies, Inc.	big event supplies-paint	4/2015	01111	524.40
15-61614	01-30600	Lowe's Companies, Inc.	rocks for flower beds	4/2015	19680	85.86
			rocks for flower beds	4/2015	79509	2,364.16
15-61662	01-30600	Lowe's Companies, Inc.	flowers for flower beds	4/2015	19947	616.44
15-61457	01-32600	Minick Materials Co.	black lava rock	4/2015	53874	5,745.00
15-60992	01-91801	Riverside Ranch	Mulch for Parks	3/2015	5975	1,510.25
DEPARTMENT TOTAL:						11,994.37
DEPARTMENT: 118		RECREATION FACILITIES				
15-60819	01-00110	City of Yukon (BankOne)REC	hand weights	3/2015	Walmart 01775	35.76
15-61076	01-00110	City of Yukon (BankOne)REC	beginning golf	3/2015	BSN 96761215	115.11
15-61423	01-00110	City of Yukon (BankOne)REC	cards for memberships	3/2015	VistaPrint 3-25-15	29.72
			cards for memberships	4/2015	VistaPrint 4-8-15	148.97
15-61427	01-00110	City of Yukon (BankOne)REC	paint for 3 offices	4/2015	Sherwin 8063-9	250.15
15-61508	01-00110	City of Yukon (BankOne)REC	DRC easter party needs	3/2015	Walmart 03778	44.66
			DRC easter party needs	4/2015	Walmart 06744	37.79
15-61598	01-00110	City of Yukon (BankOne)REC		4/2015	Locke 25497148-00	288.17
15-61678	01-00110	City of Yukon (BankOne)REC	speaker for pools	4/2015	Sweetwater 1243893	299.99
15-61432	01-02235	BSN Sports	back board/rim YCC	4/2015	96846251	499.99
15-61528	01-25500	JVH Marketing	wearing apparel	4/2015	41015	70.00
15-61127	01-30600	Lowe's Companies, Inc.	light bulbs	3/2015	02820	53.06
15-60997	01-37700	OK Recreation and Park	camp training program	4/2015	94264	40.00
15-61633	01-44625	Regional Food Bank	Snacks for DRC	4/2015	A1241103-1	319.79
15-61522	01-46940	Sam's Club Direct-G.E.Capit	DRC lunches	4/2015	8414A	397.52
15-61617	01-48910	Sysco Oklahoma	food for DRC Lunches	9/2014	605366087	33.56-
			food for DRC Lunches	4/2015	607748090	1,867.97
15-61507	01-53450	United Linen - Uniform Re	April linens	3/2015	1812015	102.10
			April linens	3/2015	S1811314	46.42
			April linens	3/2015	C1810494	2.86-
			April linens	4/2015	1816067	172.63
15-60730	01-62800	Yukon Public Schools	Spring Break Transport	3/2015	03-24-15	190.50
DEPARTMENT TOTAL:						4,973.88
FUND TOTAL:						127,289.76

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501 SALES TAX CAPITAL IMPROV						
15-61124	01-00108	City of Yukon (BankOne)LIB	Locally Purchased Materia	3/2015	Hastings 5690805	166.35
15-60994	01-00110	City of Yukon (BankOne)REC	new branded banners	3/2015	Signs2Go 16347F	540.00
15-61426	01-00110	City of Yukon (BankOne)REC	goose neck ball	4/2015	AutoFX 25955	550.00
15-61573	01-00110	City of Yukon (BankOne)REC	new banners/replace old	4/2015	Signs2Go 16391F	324.00
15-61062	01-00123	City of Yukon (BankOne)TEC	Ark 7 Software Lic	3/2015	WhiteLight 7504	995.00
			Annual Maint Agmt	3/2015	WhiteLight 7504	220.00
15-61580	01-00123	City of Yukon (BankOne)TEC	TSPl43U Printer	4/2015	POSGuys PG360493	932.00
			LS2208 Scanner Kit	4/2015	POSGuys PG360493	150.00
15-60416	01-00136	City of Yukon (BankOne)ED	Conf. registration	1/2015	2015NMS 01-28-15	375.00
			Travel expense	1/2015	SWAair FONY4M	279.70
			Travel expense	3/2015	Zeynu 03-29-15	30.00
			Travel expense	3/2015	LegalSea 506125	23.00
			Travel expense	3/2015	Hudson 03-30-15	14.10
			Travel expense	3/2015	Morsels 1613	11.00
			Travel expense	3/2015	Harmoni 5748	11.60
			Travel expense	3/2015	Moes 248	12.00
			Travel expense	3/2015	Morsels 2047	6.83
			Travel expense	3/2015	TacoMac 03-31-15	11.00
			Travel expense	3/2015	2015NMS 3-31-15	100.00
			Travel expense	4/2015	Omni 1567	678.32
			Travel expense	4/2015	GreatWraps 4-1-15	6.00
			Travel expense	4/2015	Abgonze 4-2-15	49.00
			Travel expense	4/2015	2015NMS 04-01-15	35.00
15-61314	01-00136	City of Yukon (BankOne)ED	Main St booth merchandise	3/2015	DollarGen 3-28-15	23.40
15-61434	01-00170	City of Yukon (BankOne)UB	Cash drawers & supplies	3/2015	Staples 7133998727	359.98
15-61474	01-00170	City of Yukon (BankOne)UB	Coin Counter	3/2015	BlockCo 10128266	753.76
15-61578	01-00180	City of Yukon (BankOne)PW	risers and sealants	4/2015	Nance 16325	1,030.00
15-58282	01-04450	Brodart	Standing Order Books	2/2015	B3789975	9.74
			Standing Order Books	2/2015	B3799164	9.74
			Standing Order Books	4/2015	B3859049	9.74
15-59096	01-04450	Brodart	Adult Fiction/non fiction	3/2015	B3821598	367.41
15-59604	01-04450	Brodart	Young Adult Fiction/non f	3/2015	B3812801	38.12
			Young Adult Fiction/non f	3/2015	B3833687	15.52
15-60167	01-04450	Brodart	Adult Standing Order	3/2015	B3812802	27.19
			Adult Standing Order	3/2015	B3835835	15.25
			Adult Standing Order	3/2015	B3842490	30.47
			Adult Standing Order	3/2015	B3842491	30.24
15-60224	01-04450	Brodart	Children's Fiction/non fi	3/2015	B3818027	384.46
			Children's Fiction/non fi	3/2015	B3835834	244.83
			Children's Fiction/non fi	4/2015	B3858956	37.00
15-60297	01-04450	Brodart	Children's Standing Order	2/2015	B3808421	9.19
			Children's Standing Order	3/2015	B3812803	13.40
			Children's Standing Order	3/2015	B3833689	15.32
			Children's Standing Order	3/2015	B3842492	45.95
15-60468	01-04450	Brodart	Children's Materials	2/2015	B3807295	38.27
15-61518	01-04450	Brodart	Adutl Fiction/non fiction	4/2015	B3862805	337.99
15-60777	01-04477	Brewer Construction	OklahomRoad and Guttering	4/2015	2015-15	30,758.39
15-61344	01-06905	Cox System Technology	Ceiling Speakers at Fire	3/2015	50569	1,077.40

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501 SALES TAX CAPITAL IMPROV						
15-61696	01-1	Laverne Main Street	Main Street Banquet	4/2015	L 04-09-15	342.00
15-60640	01-16230	Gale Group Inc	Large Print Standing Orde	3/2015	54714939	119.20
			Large Print Standing Orde	3/2015	54727253	22.49
			Large Print Standing Orde	3/2015	54727152	48.73
15-61574	01-16450	Gilles Brothers	small engine equipment	4/2015	9626	6,451.37
15-60927	01-28925	Lee Engineering	Main St. Lighting Project	4/2015	33655	2,800.00
15-61595	01-30600	Lowe's Companies, Inc.	Phlox for Maps at Freedom	4/2015	21139	68.16
15-61469	01-30680	Luther Sign Company	street signs	3/2015	10208	756.12
15-61570	01-32680	Mobile Wireless, LLC	Windows License	4/2015	1309	2,880.00
			Maintenance	4/2015	1309	393.00
15-60525	01-33740	NAFECO Inc.	FF helmets	2/2015	768714	543.72
15-60540	01-33740	NAFECO Inc.	replace bunker gear	3/2015	775068	12,949.50
			replace bunker gear	3/2015	774694	162.00
15-59770	01-46440	Salazar Roofing	repair roof-Wash bay	4/2015	1000011877-B	2,950.00
15-60601	01-57475	Northern Safety & Industria	Mask Fit Test	3/2015	901337739	180.00
			Mask Fit Test	3/2015	901341763	60.00
			Mask Fit Test	3/2015	901347902	60.00
			Mask Fit Test	3/2015	901350023	100.00
DEPARTMENT TOTAL:						72,088.95
DEPARTMENT: 502 ECONOMIC DEVELOPMENT						
15-58850	01-00136	City of Yukon (BankOne)ED	lunch meeting expenses	4/2015	YCC 515	12.00
15-60496	01-00136	City of Yukon (BankOne)ED	Office Supplies	4/2015	Staples 7134778754	65.56
15-61701	01-00136	City of Yukon (BankOne)ED	Journal Record articles	4/2015	JournalRec 4-8-15	6.10
15-61599	01-04570	Butzer Gardner Architects	Prof. services to 04/01	4/2015	13.21-8	2,227.50
15-61602	01-92013	TruVue LLC	Yukon market summary doc.	4/2015	919	300.00
DEPARTMENT TOTAL:						2,611.16
FUND TOTAL:						74,700.11

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 123 SPECIAL EVENT REVENUE						
15-61514	01-38595	Oklahoma State University	Guest Speaker MB	4/2015	1-5956	1,500.00
DEPARTMENT TOTAL:						1,500.00
DEPARTMENT: 128 PARK & EVENTS SPEC REVENUE						
15-61665	01-06381	City of Yukon-Petty Cash	startup money for pools	4/2015	Summer '15	140.00
15-61618	01-1	American Whitetail Inc.	archery targets	4/2015	A 53944	2,751.27
15-61638	01-27395	Kidshine LLC- Mad Science	FOC science show	3/2015	131322	675.00
15-61249	01-50520	Total Environment Wholesale	memorial trees	3/2015	A23076	425.03
15-61524	01-50520	Total Environment Wholesale	Trees for horseshoes	4/2015	A23352	544.50
15-61525	01-62600	Yukon Mobile Meals	Tables Adm Asst Day	4/2015	04-22-15	75.00
15-61635	01-90113	Jennifer Ford	facepainter FOC	5/2015	05-02-15	400.00
15-61634	01-90501	Extreme Animals, LLC	FOC animal show	5/2015	05-02-15	700.00
15-61636	01-91102	Valerie F. Kimble	Storyteller FOC	5/2015	05-02-15	250.00
			Storyteller FOC-mileage	5/2015	05-02-15	39.20
15-61637	01-91700	Curt Gunz	Ventriloquism FOC	4/2015	13109	750.00
15-61639	01-91707	Brendan Parker Music	FOC stage band	5/2015	05-02-15	350.00
15-61640	01-91712	Kristie Patton	FOC Princess	5/2015	05-02-15	650.00
DEPARTMENT TOTAL:						7,750.00
DEPARTMENT: 142 INSURANCE REIMBURSEMENTS						
15-61235	01-00111	City of Yukon (BankOne)PD	gun cabinets	3/2015	Walmart 03-25-15	17.70
DEPARTMENT TOTAL:						17.70
DEPARTMENT: 143 MABEL FRY						
15-60910	01-04450	Brodart	Children's Materials-Fict	3/2015	B3833688	95.75
			Children's Materials-Fict	3/2015	B3849794	692.48
15-61728	01-16230	Gale Group Inc	Large Print Standing Orde	3/2015	54725899	86.37
			Large Print Standing Orde	3/2015	54803241	27.99
			Large Print Standing Orde	3/2015	54804415	97.46
			Large Print Standing Orde	3/2015	54821059	258.63
			Large Print Standing Orde	3/2015	54822220	25.59
			Large Print Standing Orde	3/2015	54859125	115.16
			Large Print Standing Orde	4/2015	54912461	47.23
			Large Print Standing Orde	4/2015	54912676	48.73
			Large Print Standing Orde	4/2015	54913145	45.73
			Large Print Standing Orde	4/2015	54918635	28.79
			Large Print Standing Orde	4/2015	54920596	46.48
15-61121	01-44395	Recorded Books, LLC	Audio Book Standing Order	2/2015	75088361	48.02
			Audio Book Standing Order	3/2015	75094917	56.90
			Audio Book Standing Order	3/2015	75098432	161.44
			Audio Book Standing Order	3/2015	75095518	129.20
			Audio Book Standing Order	3/2015	75098163	56.90
			Audio Book Standing Order	3/2015	75102073	34.99
DEPARTMENT TOTAL:						2,103.84

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 144      LIBRARY STATE AID						
15-61266	01-00108	City of Yukon (BankOne)LIB	Postage for ILL and stamp	3/2015	USPS 629	100.60
			Postage for ILL and stamp	4/2015	USPS 648	49.76
15-61353	01-04450	Brodart	Books-Summer Reading	3/2015	B3839454	55.91
			Books-Summer Reading	4/2015	B3860616	544.30
15-61356	01-29295	The Library Store	Book Processing Supplies	3/2015	141202	767.39
			Book Processing Supplies	3/2015	142171	83.66
15-60973	01-90501	Extreme Animals, LLC	Children's Summer Reading	4/2015	04-15-15	350.00
15-61268	01-90708	Lawrence Grech	Children's Summer Reading	3/2015	760	150.00
DEPARTMENT TOTAL:						2,101.62
DEPARTMENT: 146      LIBRARY GRANT REVENUE						
15-60909	01-00108	City of Yukon (BankOne)LIB	Supplies for Kits	3/2015	EmbroidMe E5992A	126.90
15-60970	01-04450	Brodart	Children's non fiction ma	3/2015	B3828268	23.35
			Children's non fiction ma	3/2015	B3845497	712.55
15-61038	01-04450	Brodart	Series/Replacement Books	3/2015	B3828269	33.84
			Series/Replacement Books	3/2015	B3845498	819.41
15-61267	01-04450	Brodart	Books for Early Literacy	3/2015	B3839456	29.75
			Books for Early Literacy	4/2015	B3859047	519.37
DEPARTMENT TOTAL:						2,265.17
DEPARTMENT: 167      POLICE DEPT SPECIAL REVEN						
15-61235	01-00111	City of Yukon (BankOne)PD	gun cabinets	3/2015	Walmart 03-25-15	199.93
15-61605	01-00111	City of Yukon (BankOne)PD	Kimbrough pants	4/2015	LAPG W-2559071	73.27
15-61247	01-11640	EmbroidMe	CPAA shirts	3/2015	E6043	408.04
15-61563	01-11640	EmbroidMe	dispatch jackets	4/2015	E5936	460.73
15-60762	01-36300	OK Board of Tests	intoxylizer certification	3/2015	3605	124.00
15-60923	01-71180	Tiffany Evans	reimb for mileage	3/2015	03-31-15	93.07
15-61564	01-90116	Acorn Food Services	Frame meals	4/2015	106A	162.00
DEPARTMENT TOTAL:						1,521.04
DEPARTMENT: 172      ** INVALID DEPARTMENT **						
15-61655	01-00136	City of Yukon (BankOne)ED	Spring Stroll prizes	3/2015	DollarTree 3-27-15	29.39
DEPARTMENT TOTAL:						29.39
FUND TOTAL:						17,288.76

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 201 WATER DISTRIBUTION						
15-60187	01-00180	City of Yukon (BankOne)PW	cng for vehicles	3/2015	OnCue 03-30-15	32.96
			cng for vehicles	3/2015	Loves 062429	12.73
			cng for vehicles	4/2015	Loves 039024	30.52
			cng for vehicles	4/2015	OnCue 1553	10.65
15-60494	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2015	Napa 596716	8.29
			parts to repair vehicles	4/2015	Napa 596414	5.76
15-61136	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2015	Frontie 15320YUKON	206.72
			parts to repair vehicles	4/2015	HOW 101943	87.50
			parts to repair vehicles	4/2015	SWTrailer AI24626	18.52
15-61156	01-00180	City of Yukon (BankOne)PW	5w30 bulk	3/2015	Fentress 0001713-I	68.76
15-61687	01-00180	City of Yukon (BankOne)PW	membership APWA	4/2015	APWA 798570	90.00
15-61691	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2015	Clean 50703580	46.09
15-61692	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2015	Clean 50704718	46.09
15-57906	01-09525	Dolese Bros. Company	concrete, gravel	4/2015	RM15017415	295.00
15-61143	01-90403	Duke's Root Control, Inc.	Root treatment	3/2015	10846	11,074.35
DEPARTMENT TOTAL:						12,033.94
DEPARTMENT: 202 UTILITY BILLING						
15-61434	01-00170	City of Yukon (BankOne)UB	office supplies	3/2015	Staples 7133998727	93.84
			computer supplies	3/2015	Staples 7133998727	114.93
15-59982	01-00180	City of Yukon (BankOne)PW	oils, lubricants etc	4/2015	Napa 596297	18.58
15-61691	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	4/2015	Clean 50703580	21.51
15-61692	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	4/2015	Clean 50704718	21.51
15-61683	01-08350	DataProse LLC	March 2015	3/2015	DP1500948	5,684.65
15-61719	01-51740	Tyler Technologies, Inc.	Incode Maint	5/2015	025-121643	625.00
15-61463	01-91802	Ricoh Production	Annual Maint Renewal	3/2015	5035066758	1,704.00
DEPARTMENT TOTAL:						8,284.02
DEPARTMENT: 203 TREATMENT AND SUPPLY						
15-61789	01-06375	City of Oklahoma City	Water Usage - Mar'15	4/2015	04/13/15	92,403.63
15-61806	01-55800	Veolia Water North America	Service for Apr '15	4/2015	00046983	92,291.81
15-61695	01-57420	Waste Connections of Oklaho	landfill fees for March 1	3/2015	20663	2,568.33
15-61689	01-57425	Waste Connections of Oklaho	hauling for Mar 2015	4/2015	1495737	2,145.00
DEPARTMENT TOTAL:						189,408.77

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 204		FLEET MAINTENANCE				
15-59982	01-00180	City of Yukon (BankOne)PW	oils, lubricants etc	3/2015	Napa 595372	30.03
15-60187	01-00180	City of Yukon (BankOne)PW	cng for vehicles	3/2015	Loves 058297	32.67
			cng for vehicles	4/2015	OnCue 1465	29.12
15-60392	01-00180	City of Yukon (BankOne)PW	office decor	3/2015	HobLob 3-31-15	202.98
15-60492	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2015	OReily 0343-478449	409.56
			parts to repair vehicles	3/2015	OReily 0343-477326	24.49
			parts to repair vehicles	3/2015	OReily 0343-477817	6.98
			parts to repair vehicles	4/2015	OReily 0343-481429	23.52
			parts to repair vehicles	4/2015	OReily 0343-481140	17.18
15-60494	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2015	Napa 595982	162.06
			parts to repair vehicles	4/2015	Napa 596716	125.99
15-60529	01-00180	City of Yukon (BankOne)PW	duraseal tires	4/2015	Goodye 255-1004470	2,213.80
			waste fee	4/2015	Goodye 255-1004470	14.00
15-61136	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2015	BobHoward 3750814	35.80
			parts to repair vehicles	3/2015	Ace 874147	8.99
			parts to repair vehicles	3/2015	BobHoward 3759006	367.06
			parts to repair vehicles	3/2015	JoeCooper 77824Y	14.14
			parts to repair vehicles	3/2015	JoeCooper 77902Y	14.14
			parts to repair vehicles	4/2015	SmithF&G 527373	343.63
			parts to repair vehicles	4/2015	SmithF&G 527373	36.90
			parts to repair vehicles	4/2015	SmithF&G 527373	8.75
15-61156	01-00180	City of Yukon (BankOne)PW	5w30 bulk	3/2015	Fentress 0001713-I	317.61
15-61390	01-00180	City of Yukon (BankOne)PW	training- teresa	3/2015	FredPryor 17358228	199.00
15-61498	01-00180	City of Yukon (BankOne)PW	front end repairs	3/2015	OReily 0343-479135	730.80
			credit	3/2015	OReily 0343-479696	86.04-
			front end repairs	4/2015	BigOTire 36034	79.99
15-61517	01-00180	City of Yukon (BankOne)PW	wall candle vases	3/2015	HobLob 3-31-15	79.98
15-61688	01-00180	City of Yukon (BankOne)PW	APWA-OWEA trade show	4/2015	CLGT 04-08-15	225.00
15-61691	01-00180	City of Yukon (BankOne)PW	red oil rag rental	4/2015	Clean 50703580	29.54
			uniform cleaning,ren	4/2015	Clean 50703580	17.61
15-61692	01-00180	City of Yukon (BankOne)PW	red oil rag rental	4/2015	Clean 50704718	19.78
			uniform cleaning,ren	4/2015	Clean 50704718	17.57
15-61567	01-29525	Locke Welding	demurrage rental	3/2015	R4186	104.00
15-61448	01-30600	Lowe's Companies, Inc.	flowers, plants	3/2015	19527	62.16
15-61718	01-91902	Syn-tech Systems, Inc.	Extended Maint FuelMaster	4/2015	109193	918.75
DEPARTMENT TOTAL:						6,837.54
FUND TOTAL:						216,564.27

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		SANITATION				
15-61673	01-00171	City of Yukon (BankOne)SAN	Shop Brooms	4/2015	Ace 874336	57.98
15-59982	01-00180	City of Yukon (BankOne)PW	oils, lubricants etc	3/2015	Napa 596176	17.16
15-60494	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2015	Napa 595982	20.38
			parts to repair vehicles	4/2015	Napa 596716	11.55
15-61136	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2015	Goodye 255-1004387	77.69
15-61156	01-00180	City of Yukon (BankOne)PW	5w30bulk	3/2015	Fentress 0001713-I	34.38
15-61691	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2015	Clean 50703580	51.10
15-61692	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2015	Clean 50704718	51.10
15-61509	01-07995	D.H. Pace Company Inc.	Overhead Door Repair	3/2015	SVC/1662	523.00
15-61700	01-16600	Grainger, Inc.	Drum Funnel & Gauge	4/2015	U847987298	265.34
15-61760	01-41440	ProStar Service-Oklahoma	Coffee Service	4/2015	139403	21.96
15-61606	01-57420	Waste Connections of Oklaho	March Landfill fees	3/2015	20662	25,680.71
15-61600	01-57425	Waste Connections of Oklaho	Wood Chip Rolloff	4/2015	1495828	100.00
			Metal Box Rolloff	4/2015	1495828	660.00
DEPARTMENT TOTAL:						27,572.35
FUND TOTAL:						27,572.35

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 401		STORMWATER				
15-61790	01-06377	City of Oklahoma City	Vontungeln-200WParkl	3/2015	170315	39.50
					DEPARTMENT TOTAL:	39.50
					FUND TOTAL:	39.50
					GRAND TOTAL:	463,454.75



**DATE:** April 15, 2015  
**FROM:** Arnold Adams / Public Works Director  
**TO:** Grayson Bottom / City Manager  
**CC:** Doug Shivers / City Clerk  
**RE:** Agenda Item – Extension Contract Union City-DOC

**MEMORANDUM**

Grayson, attached is the addendum to the Public Works Project Contract by and between the Oklahoma Department of Corrections and the City of Yukon for utilizing prisoners as part of the Public Works Prisoners Program.

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



**Technology Item Listing - Apr 21, 2015**

<b>Item #</b>	<b>Description</b>	<b>Model Number</b>	<b>Serial Number</b>	<b>Department</b>
	iPhone 5C - 16GB - Green	ME556LL/A	F73LM8QDFNDH	Tech
	iPhone 5C - 16GB - Blue	ME555LL/A	F78LN3Q0FNDG	Tech
	iPhone 5C - 16GB - Yellow	ME554LL/A	F73LM0WBFNDF	Tech
	iPhone 5C - 16GB - Yellow	ME554LL/A	F73LM0XDFNDF	Tech
101390	HP Compaq 6200 Pro	6200	2UA1181BKG	Tech
101193	HP Compaq 6200 Pro	6200	2UA1181BKX	Tech
100769	HP Compaq 6200 Pro	6200	2UA1181BKY	Tech
101192	HP Compaq 6200 Pro	6200	2UA1181BKP	Tech
	P.A. Amplifier	32-2032A	013924	Tech
	Pyramid Phase III Precision power supply	PS-20	N/A	Tech
	Typestar 2 Personal Typewriter	V064	Q92022109	Tech



MEMO TO: City Manager & City Council  
FROM: Mitchell Hort, Director  
DATE: April 15, 2015  
RE: Permanent Utility Easement for Walmart Neighborhood Market

To accept the public improvements for the utility easement on the public water line, sanitary sewer and storm sewer for Walmart Neighborhood Market, located at 1001 W. Main.

PERMANENT EASEMENT

KNOW ALL MEN BY THESE PRESENTS THAT WAL-MART REAL ESTATE BUSINESS TRUST, a Delaware statutory trust, its successors, and assigns (collectively "Grantor") for and in consideration of Ten Dollars and other good and valuable consideration, receipt of which is hereby acknowledged, does hereby grant and convey unto the CITY OF YUKON, a municipal corporation, and its public trusts (collectively "Grantees") this Permanent Easement over, under, across, through and to the following described property situated in Oklahoma County, Oklahoma, shown on Attachment "A" ("Subject Property") and "B" ("Legal") ("LOCATION MAP") for the use of the Grantees for the purpose of constructing, operating, maintaining, repairing, expanding, and replacing public facilities including Yukon City water and wastewater systems and associated facilities, connections, utilities, and appurtenances thereto (collectively "Street and Utility Systems") and including the right of ingress and egress through Grantor's property to and from the Subject Property and all right, title and interest in and to any soil, earthen material, fixture, and appurtenances within the boundaries of the Subject Property, incidentally removed during the use of this Permanent Easement.

THIS EASEMENT IS MADE SUBJECT TO THE FOLLOWING:

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

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

WAL-MART REAL ESTATE BUSINESS TRUST, a Delaware statutory trust

Dated this 10th day of March, 2015.

By: [Signature]
Name: Teresa Hibbard
Its: Director

STATE OF ARKANSAS, COUNTY OF BENTON, SS.

This instrument was acknowledged before me on this 10th day of March, 2015 by Teresa Hibbard as Director of WAL-MART REAL ESTATE BUSINESS TRUST.

My Commission Expires: 11-15-2021
My Commission No. 12384731
COLRITNIE D ORTIZ
NOTARY PUBLIC
BENTON COUNTY, ARKANSAS
COMMISSION # 12384731
DATE OF EXPIRATION 11-15-2021

[Signature]
Notary Public

ACCEPTED by The City of Yukon City

REVIEWED for form

this \_\_\_ day of \_\_\_, 20\_\_.

Municipal Counselor

City Clerk

ATTACHMENT "A"

SUBJECT PROPERTY

Lot One (1), Block One (1), YUKON CROSSING, an Addition to the City of Yukon, Canadian County, Oklahoma, according to the plat recorded in Book 9 of Plats, Page 387.

ATTACHMENT "B"

EASEMENT LEGAL DESCRIPTION

Two strips of land lying in Lot One (1), Block One (1), YUKON CROSSING, an Addition to the City of Yukon, Canadian County, Oklahoma, according to the plat recorded in Book 9 of Plats, Page 387, being more particularly described as follows:

TRACT 1:

COMMENCING at the northeast corner of said Lot 1;

THENCE South  $89^{\circ}54'55''$  West, along the north line of said Lot 1, a distance of 50.00 feet to a point on the west right of way line of North Yukon Parkway and the POINT OF BEGINNING;

THENCE South  $00^{\circ}06'30''$  East, parallel with the east line of said Lot 1, a distance of 397.93 feet;

THENCE South  $89^{\circ}54'36''$  West a distance of 20.00 feet;

THENCE North  $00^{\circ}06'30''$  West, parallel with the east line of said Lot 1, a distance of 295.10 feet;

THENCE South  $89^{\circ}54'36''$  West a distance of 42.97 feet;

THENCE South  $00^{\circ}06'30''$  East, parallel with the east line of said Lot 1, a distance of 267.48 feet;

THENCE South  $89^{\circ}54'36''$  West a distance of 15.00 feet;

THENCE North  $00^{\circ}06'30''$  West, parallel with the east line of said Lot 1, a distance of 267.48 feet;

THENCE South  $89^{\circ}54'36''$  West a distance of 119.56 feet;

THENCE North  $00^{\circ}06'30''$  West, parallel with the east line of said Lot 1, a distance of 39.58 feet;

THENCE North  $89^{\circ}54'36''$  East a distance of 15.00 feet;

THENCE South  $00^{\circ}06'30''$  East, parallel with the east line of said Lot 1, a distance of 24.58 feet;

THENCE North  $89^{\circ}54'36''$  East a distance of 147.53 feet;

THENCE North 00°06'30" West, parallel with the east line of said Lot 1, a distance of 77.83 feet;

THENCE North 89°54'55" East a distance of 15.00 feet;

THENCE North 00°06'30" West, parallel with the east line of said Lot 1, a distance of 10.00 feet to a point on the north line of said Lot 1;

THENCE North 89°54'55" East, along said north line, a distance of 20.00 feet to the POINT OF BEGINNING.

TRACT 2:

COMMENCING at the northeast corner of said Lot 1;

THENCE South 89°54'54" West, along the north line of said Lot 1, a distance of 549.50 feet to the northeast corner of said Lot 1;

THENCE South 00°06'32" East, along the west line of said Lot 1, a distance of 298.39 feet;

THENCE North 89°49'20" East a distance of 10.00 feet to a point on the east line of a Ten foot utility easement as shown on said plat and the POINT OF BEGINNING;

THENCE continuing North 89°49'20" East a distance of 52.61 feet;

THENCE South 00°06'30" East, parallel with the west line of said Lot 1, a distance of 15.00 feet;

THENCE South 89°49'20" West a distance of 52.61 feet;

THENCE North 00°06'30" West, parallel with the east line of said Lot 1, a distance of 15.00 feet to the POINT OF BEGINNING.

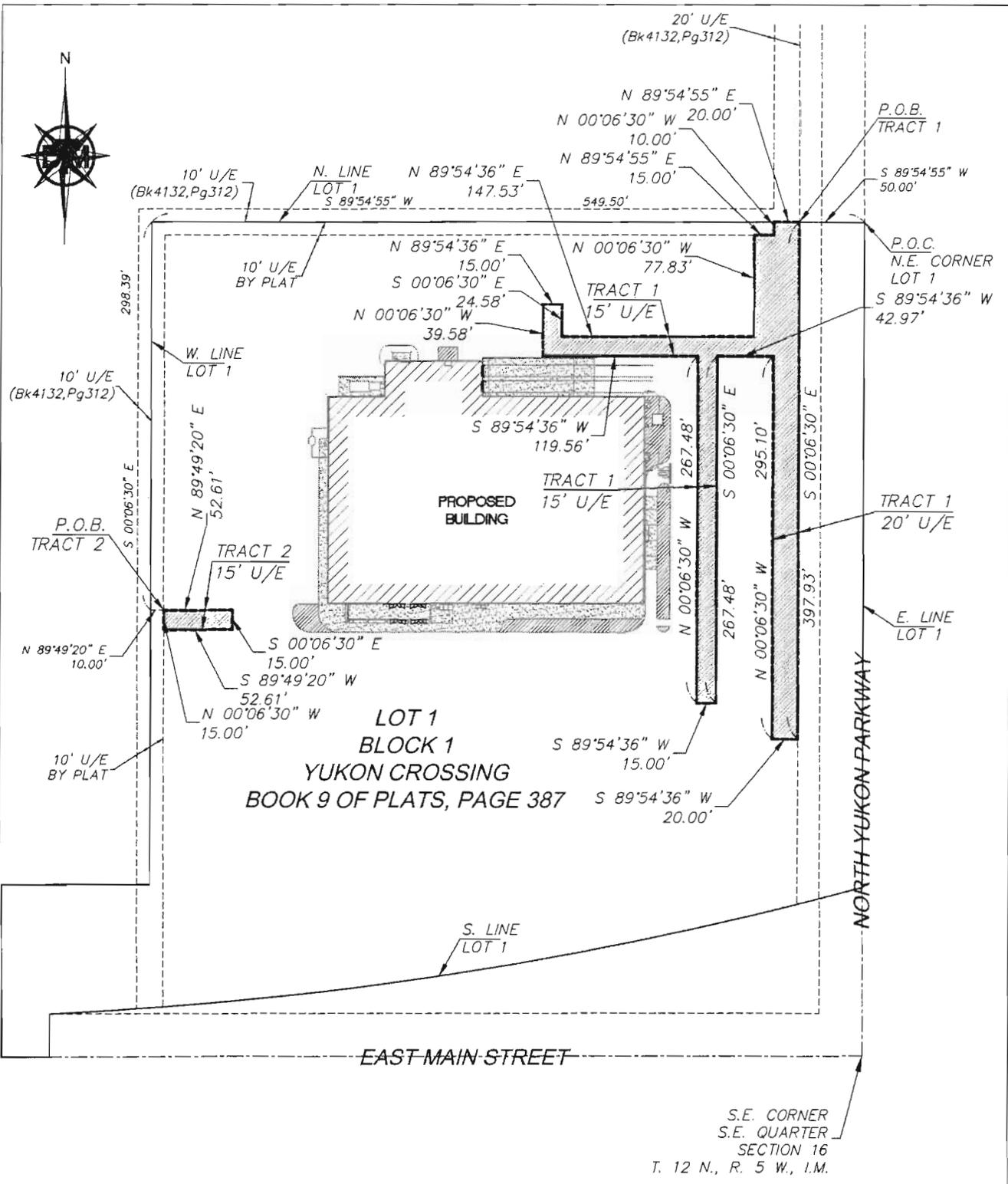
Said described Tract 1 of land contains an area of 16,170 square feet or 0.3712 acres, more or less.

Said described Tract 2 of land contains an area of 789 square feet or 0.0181 acres, more or less.

The basis of bearings for this legal description was South 00°06'30" East as the east line of Lot 1, Block 1, YUKON CROSSING as shown on said plat.

Prepared by: Randall A. Mansfield, Professional Land Surveyor No. 1613

Dodson-Thompson-Mansfield PLLC  
20 N.E. 38th Street - OKC, OK 73105  
March 3, 2015



**EXHIBIT**  
NOT TO SCALE



**DODSON - THOMPSON - MANSFIELD, PLLC**  
20 NE 38th Street Phone: 405-601-7402 email: randym@dtm-ok.com  
Oklahoma City, OK 73105 Fax: 405-801-7421

Surveying - Engineering - Planning  
CERTIFICATE OF AUTHORIZATION NO: 6391 EXPIRES JUNE 30, 2016



MEMO TO: City Manager & City Council  
FROM: Mitchell Hort, Director  
DATE: April 15, 2015  
RE: Encroachment Agreement for Walmart Neighborhood Market

Walmart Neighborhood Market, 1001 W. Main, to allow the City Manager and Mayor to approve the landscaping, parking and lighting to encroach on the water and sanitary sewer easements.

## ENCROACHMENT AGREEMENT

This Encroachment Agreement (this "Agreement") made and entered into this 10<sup>th</sup> day of March, 2014 by and between **THE CITY OF YUKON**, hereinafter called "City", and **WAL-MART REAL ESTATE BUSINESS TRUST**, a Delaware statutory trust, hereinafter called "Second Party".

### WITNESSETH:

WHEREAS, the Second Party desires to erect, construct, and maintain a parking lot, landscaping and other surface improvements (collectively, the "Encroachment") over or on a portion of the public way, utility easement, or City owned property (collectively, the "Right of Way") at 1001 E. Main Street, Yukon, OK 73085.

WHEREAS, City is agreeable to permitting said Encroachment on the Right of Way subject to the terms and conditions of this Agreement.

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

1. City hereby consents to the placement and maintenance by Second Party of the Encroachment within the Right of Way as specifically described and/or depicted on Exhibit A, attached hereto and made a part hereof, and in accordance with the plan attached as Exhibit B and made a part hereof.

2. This Agreement may be altered or amended only in writing signed by the parties hereto.

3. Second Party agrees to defend, protect, and save harmless the City, from any and all damages, claims, or causes of action whatsoever (collectively, "Claims") arising out of the erection, construction, maintenance, and existence of said Encroachment within the Right of Way, except to the extent any such Claims are caused by the City's, or its employees, agents or representatives, willful misconduct or negligence.

4. City's installation, maintenance or repairs of its improvements within the Right of Way shall not take place in the months of November and December of each year, unless approved by Second Party. City agrees to provide the Second Party with no less than ten (10) days written notice prior to City's entry upon the Right of Way to conduct its installation, maintenance or repairs of its improvements within the Right of Way; provided however, that City may enter upon the Right of Way without notice in the event of an emergency requiring immediate action by City. City agrees to use due care in any use of the Right of Way and shall not interfere with Second Party's business operations while utilizing the Right of Way. Notwithstanding anything to the contrary contained in this Agreement, City shall conduct its activities in such a manner as to insure that the Second Party and its employees, customers, invitees, agents, successors and assigns always have at least one (1) open driveway or access lane

to the Second Party's property.

5. Second Party agrees that all construction within the Right of Way 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.

6. Second Party shall be responsible for locating and protecting all existing utilities and other improvements within the Right of Way. Contact OKIE at (405) 840-5032 to locate utility improvements. Contact the Public Works Department at (405) 354-2121 for locating Sanitary Sewer and Water Lines.

7. Second Party shall be responsible for replacing all traffic control devices that are damaged, destroyed or removed during construction within the Right of Way. Devices shall be in conformance with the "Manual on Uniform Traffic Control Devices." For traffic conduit location contact Public Works at (405) 354-2121, two business days prior to construction.

8. Second Party shall not assign or transfer this Agreement without written approval of the manager of the City or his designee which approval shall not be unreasonably withheld, conditioned or delayed.

9. This Agreement contains all of the agreements and stipulations between City and Second Party with respect to the granting of the Encroachment within the Right of Way, and the same shall inure to the benefit of and be binding upon City and Second Party and their respective successors and assigns.

10. This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original, but all of which, together, shall constitute one and the same instrument.

*[signature pages follow]*

**WAL-MART REAL ESTATE BUSINESS TRUST**, a Delaware statutory trust

By: [Signature]  
Name: Teresa Hibbard  
Title: Director  
Date: 3-11-2015

State of Arkansas

County of Benton

The foregoing instrument was acknowledged before me this 10<sup>th</sup> day of March, 2015, by Teresa Hibbard, a Director of Wal-Mart Real Estate Business Trust, a Delaware statutory trust, on behalf of the trust.

(Seal and Expiration Date)

COURTNE D ORTIZ  
NOTARY PUBLIC  
BENTON COUNTY, ARKANSAS  
COMMISSION # 12384731  
DATE OF EXPIRATION 11-15-2021

[Signature]  
Notary Public

REVIEWED AND APPROVED by the Council of THE CITY OF YUKON this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTEST:

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

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

OR

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

\_\_\_\_\_  
CITY MANAGER



N. T.S.

20' U/E  
(26-4132.Pp.312)

10' U/E  
(26-4132.Pp.312)

10' U/E  
BY PLAT

TEMPORARY  
CONSTRUCTION  
EASEMENT

10' U/E  
(26-4132.Pp.312)

10' U/E  
BY PLAT

PROPOSED  
15' U/E

**RIGHT OF WAY  
AREAS TO BE  
DEDICATED  
(NOT BY PLAT)**

**WALMART  
TRACT  
LOT 1, BLOCK 1  
YUKON CROSSING**

PROP  
15' U/E

PROP  
15' U/E

PROP  
10' U/E

**NORTH YUKON PARKWAY**

TEMPORARY  
CONSTRUCTION  
EASEMENT

20' U/E  
BY PLAT

33' STATUTORY  
RIGHT OF WAY

**EAST MAIN STREET**

**EXHIBIT A**

**ENCROACHMENT AGREEMENT**

**YUKON,  
CANADIAN COUNTY,  
OKLAHOMA**

SMC CONSULTING ENGINEERS, P.C.

855 West Main - Oklahoma City, OK 73106  
PH: 405-252-7715 FAX: 405-232-7859

**SMC**

DATE: 06/05/14



TEMPORARY  
CONSTRUCTION  
EASEMENT

RIGHT OF WAY  
AREAS TO BE  
DEDICATED  
(NOT BY PLAT)

**WALMART  
TRACT  
LOT 1, BLOCK 1  
YUKON CROSSING**

**NORTH YUKON PARKWAY**

33' STATUTORY  
RIGHT OF WAY

**EAST MAIN STREET**

EXISTING  
SIGNALIZED  
INTERSECTION

YUKON  
FIRE  
STATION

**EXHIBIT B**

**ENCROACHMENT AGREEMENT**

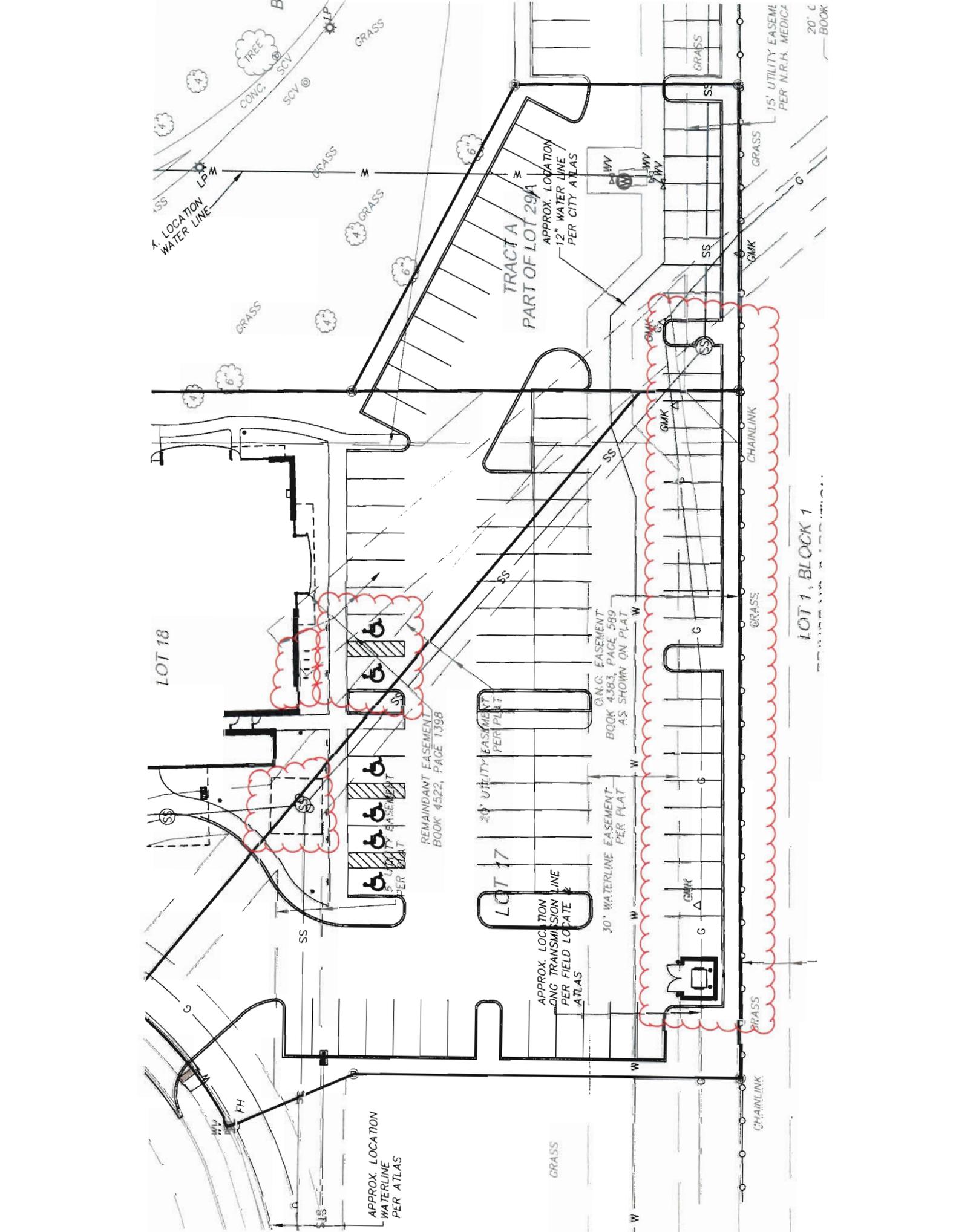
**YUKON,  
CANADIAN COUNTY,  
OKLAHOMA**

SMC CONSULTING ENGINEERS, P.C.

815 West Main - Oklahoma City, OK 73106  
PH: 405-232-7713 Fax: 405-232-7859



DATE: 06/05/14



LOT 18

LOT 17

TRACTA A  
PART OF LOT 29A

LOT 1, BLOCK 1

APPROX. LOCATION  
WATERLINE  
PER ATLAS

APPROX. LOCATION  
12" WATER LINE  
PER CITY ATLAS

APPROX. LOCATION  
WATERLINE  
PER ATLAS

APPROX. LOCATION  
LONG TRANSMISSION LINE  
PER FIELD LOCATE  
ATLAS

REMAINDANT EASEMENT  
BOOK 4522, PAGE 1398

20' UTILITY EASEMENT  
PER PLAT

30' WATERLINE EASEMENT  
PER PLAT

G.M.C. EASEMENT  
BOOK 4383, PAGE 589  
AS SHOWN ON PLAT

CHAINLINK

CHAINLINK

CHAINLINK

CHAINLINK

CHAINLINK

15' UTILITY EASEMENT  
PER N.R.H. MEDICA

20' C  
BOOK

CONC. SCV  
SCV  
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LPP  
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MEMO TO: City Manager & City Council  
FROM: Mitchell Hort, Director  
DATE: April 15, 2015  
RE: Maintenance Bonds for Walmart Neighborhood Market

To accept the public improvements and the maintenance bonds for the public sanitary sewer, water and storm sewer for Walmart Neighborhood Market, located at 1001 W. Main.

**MAINTENANCE BOND**

KNOW ALL MEN BY THESE PRESENTS, That we Satterfield & Pontikes Construction, Inc.  
11000 Equity Drive, Suite 100, Houston, TX 77041 as Principal, and  
Liberty Mutual Insurance Company as Surety, are held and firmly bound unto City of Yukon,  
Oklahoma, P.O. Box 850500, Yukon, Oklahoma 73085 as Obligee, in the penal sum of Thirty One  
Thousand Two Hundred Twenty Five and no/100 ----- \$31,225.00 to which payment  
well and truly to be made we bind ourselves, our heirs, executors, administrators, successors and  
assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal will furnish a bond conditioned to guarantee for the period of Two (2)  
year(s) after date of acceptance of said job by the owner, the Public Sanitary Sewer for Walmart  
Neighborhood Market Store #3637-00, Yukon (NE) OK against all defects in workmanship, general wear  
and tear excepted, which may become apparent during said period, and

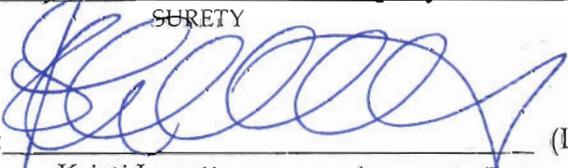
NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that, if the Principal shall  
indemnify the Obligee for all loss that the Obligee may sustain by reason of any defective  
workmanship, general wear and tear excepted, which become apparent during the period of Two (2)  
year(s) after date of acceptance of said job by the owner, then this obligation shall be null and void,  
otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED  
October 15, 2014

Satterfield & Pontikes Construction, Inc.  
PRINCIPAL

By:  (L.S.)

Liberty Mutual Insurance Company  
SURETY

By:  (L.S.)  
Kristi Lovett Attorney-in-Fact

**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.**

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 6671030

American Fire and Casualty Company  
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company  
West American Insurance Company

**POWER OF ATTORNEY**

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Ashley Britt Russell; Barry McCord; Brett A. Tisdale; David G. Miclette; David T. Miclette; Edward G. Britt, Jr.; Heather Noles; Joni Bowen; Kristi Lovett; Robert C. Davis; Tabitha Reedy

all of the city of Houston, state of TX each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 5th day of August, 2014.

American Fire and Casualty Company  
The Ohio Casualty Insurance Company  
Liberty Mutual Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 5th day of August, 2014, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notary Seal  
Teresa Pastella, Notary Public  
Plymouth Twp., Montgomery County  
My Commission Expires March 22, 2017  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

**ARTICLE IV – OFFICERS – Section 12. Power of Attorney.** Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings.** Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation –** The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization –** By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 15th day of October, 2014.



By: Gregory W. Davenport  
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.