



August 20, 2013

Ken Smith, Mayor ~ At-Large
Rick Opitz, Vice Mayor ~ Ward 3
John Alberts, Council Member ~ Ward 2
Nick Grba, Council Member ~ Ward 1
Michael McEachern, Council Member ~ Ward 4
Grayson Bottom, City Manager

AGENDA

Yukon City Council / Yukon Municipal Authority Work Session
Conference Room - Centennial Building - 12 South 5th Street
August 20, 2013 – 6:00 p.m.

There is no work session preceding the August 20, 2013 City Council Meeting.

City Council - Municipal Authority Agendas

August 20, 2013 - 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, August 19, 2013.

Invocation: Pastor Thomas Buckley, Judah Worship Center

Flag Salute:

Roll Call: Ken Smith, Mayor
Rick Opitz, Vice-Mayor
John Alberts, Council Member
Nick Grba, Council Member
Michael McEachern, 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 August 6, 2013**
- B) Payment of material claims in the amount of \$98,618.26**

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 6, 2013**
- B) Payment of material claims in the amount of \$392,632.21**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) Denial of Claim No. 132431-TW from Tracy Hilgenberg, as recommended by the Oklahoma Municipal Assurance Group**
- E) Denial of Claim No. 132367-TW from Bev Christensen, as recommended by the Oklahoma Municipal Assurance Group**
- F) The renewal of the Agreement for Services between the City of Yukon and Yukon Chamber of Commerce, for the period beginning July 1, 2013 through June 30, 2014, at a cost of \$1,500 per month plus a sales tax incentive**
- G) Setting the date for the next regular Council meeting for September 3, 2013, 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. Discussion, Consideration and Possible Action regarding Stone Mill subdivision traffic control measures**

ACTION _____

- 4. Consider approving an expenditure of funds in the amount of \$29,163.96, for the purchase of 462 poly carts from IPL Inc., from the Capital Improvement fund, as recommended by the Sanitation Director**

ACTION _____

- 5. Consider approval of 2013 US Department of Homeland Security’s Staffing for Adequate Fire & Emergency Response (SAFER) grant proposal submission**

ACTION _____

- 6. Consider an expenditure of funds in the amount of \$26,500.00, for an Additional Services Agreement with New World Systems, for Implementation Services, from the Technology Capital Improvement fund, as recommended by the Technology Director.

ACTION _____

- 7. Consider approving Ordinance No. 1294, an Ordinance amending Ordinance No. 657, Appendix A of the Code of Ordinances of the City of Yukon, Oklahoma, by providing that a part of the northeast quarter (NE/4) of section twenty-eight (28), township twelve (12) north, range five (5) west, I.M., Canadian County, Oklahoma (“Legacy Lakes”) according to the recorded plat thereof be changed from “R-1 PUD” (Single Family Residential District) to “R-2 PUD” (Combined residential district) (Tract 1) and a part of the northeast quarter (NE/4) of section twenty-eight (28), township twelve (12) north, range five (5) west, I.M., Canadian County, Oklahoma according to the recorded plat thereof be changed from “R-1 PUD” (Single Family Residential District) to “C-3 PUD” (Restricted Commercial District) (Tract 2); and Declaring an Emergency.

ACTION _____

- 7a. Consider approving the Emergency Clause of Ordinance No. 1294

ACTION _____

- 7b. Consider approving a Planned Unit Development for Legacy Lakes Phase II Development, as recommended by the Planning Commission

ACTION _____

- 7c. Consider approving a Preliminary Plat for Legacy Lakes Phase II Development, as recommended by the Planning Commission

ACTION _____

- 8. Discussion, Consideration and Action regarding preliminary plat for Phases II-V for the Frisco Ridge subdivision, as submitted by Crafton Tull & Associates, for OKC Properties, LLC

ACTION _____

9. City Manager's Report – Information items only

- A. Sales Tax**
- B. FEMA Report**

10. New Business

11. Council Discussion

12. Adjournment

Yukon Municipal Authority Minutes August 6, 2013

ROLL CALL: (Present) Ken Smith, Chairman
Rick Opitz, Vice-Chairman
John Alberts, Trustee
Nick Grba, Trustee
Michael McEachern, 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 July 16, 2013**
- B) Payment of Material claims in the amount of \$409,486.87**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of July 16, 2013 and Payment of Material claims in the amount of \$409,486.87, was made by Trustee Opitz and seconded by Trustee McEachern.

The vote:

AYES: McEachern, Opitz, Alberts, Smith, Grba

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

EXHIBIT A
YUKON MUNICIPAL AUTHORITY
(Yukon, Oklahoma)
SALES TAX AND UTILITY SYSTEM REVENUE BONDS
SERIES 2012

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 December 1, 2012 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<i>Brewer Construction</i>	82-8675-16-5
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>8/12/13</i>	<i>Concrete, asphalt paving</i>	<i>\$27,673.46</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by



August 12, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
CIP #38 Vandament West End to Frisco Road**
Estimate #2 & Final
2012 Revenue Bond Series B

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-37 in an amount of \$27,673.46 which we recommend payment.

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

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'RW', is written over the typed name 'Robbie Williams, P.E.'.

Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195/Pay Claims/Road Projects

Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73188
PO Box 82485 - Oklahoma City, OK 73148
405-787-4962
Fax 405-495-8972

August 12th, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
CIP # 38 Vandament West End To Frisco Rd. Yukon Claim # 2013 - 37

Estimate # 2 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
Asphalt Concrete Type B	1210.73 Ton	\$ 112.50	\$ 136,207.13
Unclassified Excavation	790 C.Y.	\$ 16.50	\$ 13,035.00
Process Exiating Base 6" Method C	6645 S.Y.	\$ 4.00	\$ 26,580.00
Furnish Cement Kiln Dust CKD	244 Ton	\$ 55.00	\$ 13,420.00
6" CKD Subgrade Modification	6645 S.Y.	\$ 4.25	\$ 28,241.25
Solid Slab Sodding 200sy +	1599 S.Y.	\$ 2.25	\$ 3,597.75
Select Borrow	156 C.Y.	\$ 19.00	\$ 2,964.00
4" Thermoplastic Paving Markings	4634 L.F.	\$ 2.20	\$ 10,194.80
Traffic Control	1 L.S.	\$ 855.00	\$ 855.00
Total Completed			\$ 235,094.93
Less Previously Paid			\$ (207,421.47)
Total Due Est. # 2			\$ 27,673.46

Thank You
Brewer Construction Company


Kevin Brewer

EXHIBIT A
YUKON MUNICIPAL AUTHORITY
(Yukon, Oklahoma)
SALES TAX AND UTILITY SYSTEM REVENUE BONDS
SERIES 2011

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 January 1, 2011 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>City of Yukon</u>	<u>81-9130-16-2</u>
CREDITOR	TRUST NO.

<u>ITEM</u>	<u>ITEM NO.</u>
<u>8/8/13</u>	<u>Wash bay</u>
<u>DATE</u>	<u>PURPOSE</u>
	<u>\$ 6,945.86</u>
	<u>AMOUNT</u>

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

Indaco Metals LLC
3 American Way
Shawnee OK 74804



This material must be inspected immediately upon receipt and the presence of either moisture or white rust must be reported at that time. No claims for wet storage will be considered after five days from shipment.
Materials must be kept warm and dry in inside storage only, where uniform temperature and good ventilation are available. Material should not be stored for prolonged periods in bundles as moisture may go undetected. If outdoor storage cannot be avoided, protect the material with canvas or waterproof paper. Keep the sheets off the ground in an incline position with an insulator such as wood. Under no circumstances is plastic to be used as it causes sweating and condensation.

Phone: 405-273-9200
Fax: 405-273-9206
Toll Free: 877-300-7334
www.indacometals.com

Page: 1 of 1
Date: 8/8/2013

Invoice: 126407

Sold To: 4053508940 CITY OF YUKON P.O. BOX 850500 YUKON OK 73085	CC _____	Ship To: CITY OF YUKON P.O. BOX 850500 YUKON OK 73085
	CASH _____	
	CK# _____	
	ADV DEP _____	
	CASH PAYOUT _____	
	SALES REP _____	
	ON ACCT _____	

Customer agrees that he/she has reviewed this entire document and this represents customer's entire order for size, quantity, color as he/she requested. Customer further agrees that once this order is manufactured to these customer specifications the materials become the sole property of the customer and Indaco Metals L.L.C. is released from any and all liabilities for customer's incorrect choices in quality, color, panel style etc. and agrees to pay Indaco Metals L.L.C. invoice in accordance with standard company terms as they apply to this purchase.

PO Number:	Terms: Net 30	Ship Via: CUSTOMER PICK UP
Sales Rep: Blake Jones		Ship Date: 8/8/2013
Packing Slip: 4071		
Sales Order: 103912	12/31/2099	

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	19315 Panel Polar White 40yr R-Panel 26g	20.00 FT	2.29299	45.86

Total IN: 240 Total FT: 20 Est. WGT: 52.40 Est. SQs: 0.64	
MFG INFO ----- Qty 2 @ 120 in = 20 ft	CUSTOMER INFO ----- Qty 2 @ 10 ft -0 in

For Wash Bay

INDACO METALS
3 AMERICAN WAY
SHAWNEE OK 74804
405-273-9200

Terminal ID : 01015266 1234
 08/08/13 1:42 PM
 MASTERCARD
 *****1397
 SALE REF#: 919
 BATCH #: 767 AUTH #: 073871
 AMOUNT \$45.86

APPROVED
THANK YOU!
CUSTOMER COPY

Thank you for your order !

Total: 45.86

RETURNS: ALL RETURNED MERCHANDISE MUST BE ACCOMPANIED BY A RECEIPT. 20% RESTOCKING FEE.
NO RETURNS AFTER 30 DAYS. ALL CLAIMS AND SHORTAGES MUST BE MADE WITHIN 3 DAYS AND MUST BE ACCOMPANIED BY INVOICE. NON-STOCK ITEMS ORDERED ARE NON-REFUNDABLE AND MUST BE PICKED UP WITHIN 10 DAYS OF AVAILABILITY.

Sales Order

Chappell Supply & Equipment
PO Box 270960
Oklahoma City, OK 73137
(405) 495-1722

*Wash Bay
848
E
Main*

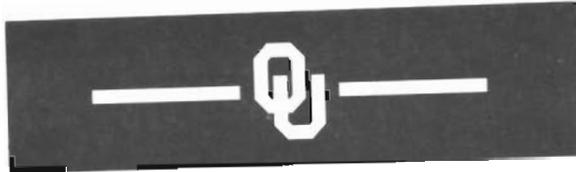
Order Number: 0374206
Order Date: 8/2/2013

Salesperson: 0024
Customer Number: 01-0007479

Sold To:
CITY OF YUKON
P.O. BOX 850500
Yukon, OK 73085
Confirm To:

Ship To:
CITY OF YUKON
501 ASH
Yukon, OK 73099

Customer P.O.	Ship VIA	F.O.B.	Terms			
CREDIT CARD	DELIVER		NET 30			
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
M1131	EACH	1.000	0.000	0.000	6,900.000	6,900.00
HTPW,HEG-2004-OE2G + OPTIONS		Whse: 000				



*Please take out of
the bond where
the new Fire Station
was taken out of.*

*Shanes Jeresa -
Public Works*

NOTE No returns allowed without Sales Order / Invoice

Net Order:	6,900.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	6,900.00

Sage Virtual Terminal - Chappell Supply - 884266596933

Page 1 of 1

Chappell Supply

Bill To:
City of Yukon
po bx 850500
yukon, OK 73085
US

Ship To:

, AL
US

Account : XXXXXXXXXXXXX9678
Trx Type : Sale
Order : 374206
Auth : APPROVED 074592

Amount : \$6,900.00
Tax : \$0.00
Total : \$6,900.00

Cardmember Acknowledges Receipt Of
Goods and/or Services In The Amount Of
The Total Shown Hereon And Agrees To
Perform The Obligations Set Forth By The
Cardmember's Agreement With The Issuer

X _____

EXHIBIT A
YUKON MUNICIPAL AUTHORITY
(Yukon, Oklahoma)
SALES TAX AND UTILITY SYSTEM REVENUE BONDS
SERIES 2012

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 December 1, 2012 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<u>Brewer Construction</u>	<u>82-8675-16-5</u>
CREDITOR	TRUST NO.

<u>ITEM</u>	<u>ITEM NO.</u>
<u>8/12/13</u>	<u>\$ 11,717.49</u>
DATE	AMOUNT
<u>concrete, asphalt paving</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

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



August 12, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
CIP Sewer Garth Brooks Blvd. & Oak
Estimate #1**

Dear Mr. Adams:

Please find attached Brewer Construction Company Yukon Claim # 2013-40 in an amount of \$11,717.49 which we recommend payment.

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

Respectfully Submitted,

Robbie Williams, P.E.

RW/jh

Attachment

cc: J.I. Johnson, Yukon City Treasurer
File E195

Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73128
 PO Box 82485 - Oklahoma City, OK 73148
 405-787-4962
 Fax 405-495-8972

August 12th, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving
 W/ Drainage, Water And Sewer Contract
 CIP Sewer Garth Brooks Blvd, & Oak

Yukon Claim # 2012 - 40

Estimate # 1

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Sanitary Sewr	320 L.F.	\$ 18.50	\$ 5,920.00
8" x 4" Wye	1 Ea.	\$ 67.00	\$ 67.00
Rehabilitate Manhole	0 Ea.	\$ 680.00	\$ -
Extra Vertical Foot Manhole	0 V.F.	\$ 120.00	\$ -
Trenching 0 - 10'	320 L.F.	\$ 14.00	\$ 4,480.00
Solid Slab Sod 200sy +	0 S.Y.	\$ 2.25	\$ -
Saw Cutting	88 L.F.	\$ 5.40	\$ 475.20
Crushed Rock	48 TOn	\$ 29.00	\$ 1,392.00
Total Completed			\$ 12,334.20
Less 5 % Retainage			\$ (616.71)
Total Due			\$ 11,717.49

Thank You
 Brewer Construction Company



Kevin Brewer

EXHIBIT A
YUKON MUNICIPAL AUTHORITY
(Yukon, Oklahoma)
SALES TAX AND UTILITY SYSTEM REVENUE BONDS
SERIES 2012

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 December 1, 2012 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
CREDITOR

82-8675-16-5
TRUST NO.

ITEM		ITEM NO.
<u>8/12/13</u>	<u>asphalt paving, concrete</u>	<u>\$ 18,721.85</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

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



August 12, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
CIP Emergency Sewer Vandament & Cornwell 8" Sewer
Priority 8a
Estimate 1 & Final**

Dear Mr. Adams:

Please find attached Brewer Construction Company Yukon Claim # 2013-39 in an amount of \$18,721.85 which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/jh

Attachment

cc: J.I. Johnson, Yukon City Treasurer
File E195

Brewer Construction Co.

8501 SW 8th St. - Oklahoma City, OK 73188
PO Box 82485 - Oklahoma City, OK 73148
405-787-4962
Fax 405-495-8972

August 12th, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
CIP Emergency Sewer Vandament &
Comwell 8" Sewer, Priority 8a

Yukon Claim # 2012 - 39

Estimate # 1 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	191 L.F.	\$ 80.00	\$ 15,280.00
Re-Connect Sewer Service	2 Ea.	\$ 360.00	\$ 720.00
Rehabilitate Manhole	2 Ea.	\$ 680.00	\$ 1,360.00
Extra Vertical Foot Manhole	0 V.F.	\$ 120.00	\$ -
Driveway Replacement	14 S.Y.	\$ 42.00	\$ 588.00
T.V. Inspection	201 L.F.	\$ 3.85	\$ 773.85
Total Completed			\$ 18,721.85

Thank You
Brewer Construction Company



Kevin Brewer

EXHIBIT A
YUKON MUNICIPAL AUTHORITY
(Yukon, Oklahoma)
SALES TAX AND UTILITY SYSTEM REVENUE BONDS
SERIES 2012

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 December 1, 2012 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<u>Brewer Construction</u>	<u>82-8675-16-5</u>
CREDITOR	TRUST NO.

<u>ITEM</u>	<u>ITEM NO.</u>
<u>8/12/13</u>	<u>concrete, asphalt paving</u>
DATE	PURPOSE
	<u>\$27,959.60</u>
	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

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



August 12, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
CIP Sanitary Sewer Sheet 3
Priority 1
Estimate 1**

Dear Mr. Adams:

Please find attached Brewer Construction Company Yukon Claim # 2013-38 in an amount of \$27,959.60 which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/jh

Attachment

cc: J.I. Johnson, Yukon City Treasurer
File E195

Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73128
 PO Box 82485 - Oklahoma City, OK 73148
 405-787-4962
 Fax 405-495-8972

August 12th, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving
 W/ Drainage, Water And Sewer Contract
 CIP Sanitary Sewer Sheet 3
 Priority # 1

Yukon Claim # 201³~~2~~ - 38

Estimate # 1

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	279 L.F.	\$ 80.00	\$ 22,320.00
Re-Connect Sewer Service	12 Ea.	\$ 360.00	\$ 4,320.00
Rehabilitate Manhole	2 Ea.	\$ 680.00	\$ 1,360.00
Extra Vertical Foot Manhole	0 V.F.	\$ 120.00	\$ -
Solid Slab Sod 200sy +	133 S.Y.	\$ 2.25	\$ 299.25
T.V. Inspection	294 L.F.	\$ 3.85	\$ 1,131.90
Total Completed			\$ 29,431.15
Less 5 % Retainage			\$ (1,471.55)
Total Due			\$ 27,959.60

Thank You
 Brewer Construction Company

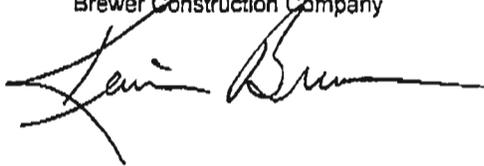


EXHIBIT A
 YUKON MUNICIPAL AUTHORITY
 (Yukon, Oklahoma)
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS
 SERIES 2012

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 December 1, 2012 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>Over head Door Company of Oklahoma City</u>	<u>82-8675-16-5</u>
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>8/12/13</u>	<u>overhead doors for car wash bays</u>	<u>\$5,600.00</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

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City

The Genuine. The Original.



Overhead Door Company of Oklahoma City

INVOICE

4141 S.W. 29th STREET • OKLAHOMA CITY, OK 73119
P.O. BOX 75387 • OKLAHOMA CITY, OK 73147-0387
PHONE: (405) 685-2200

Shawn

ACCOUNT NUMBER PAGE

0002278 1

YUKON, CITY OF
P.O. BOX 850500
YUKON, OK 73085

848 E MAIN
OKC

SOLD TO

SOLD TO

NET 30 DAYS

TERMS	PURCHASE ORDER NUMBER	CUSTOMER NUMBER	SOLD BY	SHIP VIA	ORDER DATE	REQUEST DATE	INVOICE DATE	INVOICE NUMBER
		0002278	KENNETH/NEAL	03			08/06/13	0238152-11

STOCK NUMBER	DESCRIPTION	ORDERED	QUANTITY	SHIPPED	UNIT PRICE	UNIT DISCOUNT	NET
/ITEM 12	2-12'2X12'1 424	1.00	1.00	1.00	3000.00		3000.00
/ITEM 12	2-10'2X12'1 424	1.00	1.00	1.00	2600.00		2600.00

JOE ERIK

Net Invoice: 5600.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 5600.00

City of Yukon
238152
OVERHEAD DOOR CO OF OK
4141 SW 29TH ST
OKLAHOMA CITY, OK 73119

Merchant ID: 8865

Ref #: 0607

Phone Order

XXXXXXXXXXXX9678

MAST

Entry Method: Manual

Total: \$ 5,600.00

08/12/13 10:45:47

Inv #: 000007 Appr Code: 094811

Apprvd: Online Batch#: 000572

AVS Code: EXACT MATCH Y

CVC2 Code: NO MATCH N

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

Phone

Merchant Copy

THANK YOU!

Yukon City Council Minutes August 6, 2013

The Yukon City Council met in regular session August 6, 2013 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 Ron Rasmussen, Christ's Church of Yukon
The flag salute was given in unison.

ROLL CALL: (Present) Ken Smith, Mayor
 Rick Opitz, Vice-Mayor
 John Alberts, Council Member
 Nick Grba, Council Member
 Michael McEachern, Council Member

OTHERS PRESENT:

Mike Segler, City Attorney	Doug Shivers, City Clerk
Robbie Williams, City Engineer	Tammy Kretchmar DeSpain, Asst. City Mgr
Arnold Adams, Public Works Director	John Corn, Police Chief
Jerome Brown, Information Technology	Gary Cooper, Information Technology Dir.
Bill Stover, Sanitation Director	Mitch Hort, Community Development Director
Kevin Jones, Fire Chief	Jimmy White, Fire Department
J.I. Johnson, Treasurer	Larry Mitchell, Contractor

Presentations and Proclamations

There were no presentations and proclamations

Visitors

Betty Anderson, 809 Camden Way, has a house for Sale on 1st St. She had zero usage of water, trash, or sewage and the bill was \$33.54 for 5 days. She feels this is outrageous and asks that something be done about this.

Rick Cacini, 1140 Landmark Dr., stated that the Yukon Veteran Museum had the ribbon cutting on July 26th. It was very successful, as well as the first couple of weekends thereafter. There have been many people from the metro area visit and donate items. It is growing faster than the space it is currently in. He asks for help to find a permanent, bigger space.

(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 July 16, 2013**
- B) Payment of Material claims in the amount of \$409,486.87**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of July 16, 2013 and Payment of Material claims in the amount of \$409,486.87, was made by Trustee Opitz and seconded by Trustee McEachern.

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

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

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

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of July 16, 2013**
- B) Payment of material claims in the amount of \$407,176.32**
- 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 Youth and Family Services, Inc. Agreement, for the term of July 1, 2013 through June 30, 2014, in the amount of \$15,000.00**
- E) The renewal of Agreement for Services between the City of Yukon and Chisholm Trail Historical Preservation Society, for the period beginning July 1, 2013 through June 30, 2014, with services and materials to be provided by the City during the Easter on the Prairie event**
- F) The Agreement for Services between the City of Yukon and Yukon Sharing Ministry, Inc., for the period beginning July 1, 2013 through June 30, 2014, in the total amount of \$325**
- G) The Agreement for Services between the City of Yukon and Derrel S. White, CPA, for audit services for the year ended June 30, 2013, in an amount not to exceed \$26,400**
- H) Setting the date for the next regular Council meeting for August 20, 2013, 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 July 16, 2013; Payment of material claims in the amount of \$407,176.32; 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 Youth and Family Services, Inc. Agreement, for the term of July 1, 2013 through June 30, 2014, in the amount of \$15,000.00; The renewal of Agreement for Services between the City of Yukon and Chisholm Trail Historical Preservation Society, for the period beginning July 1, 2013 through June 30, 2014, with services and materials to be provided by the City during the Easter on the Prairie event; The Agreement for Services between the City of Yukon and Yukon Sharing Ministry, Inc., for the period beginning July 1, 2013 through June 30, 2014, in the total amount of \$325; The Agreement for Services between the City of Yukon and Derrel S. White, CPA, for audit services for the year ended June 30, 2013, in an amount not to exceed \$26,400; and setting the date for the next regular Council meeting for August 20, 2013, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Grba and seconded by Council Member Opitz.

The vote:**AYES: Smith, Alberts, Grba, McEachern, Opitz****NAYS: None****VOTE: 5-0****MOTION CARRIED****2. Reports of Boards, Commissions and City Officials – None**

Mayor Smith moved Item 3 to end of items and proceeded to Item 4.

4. Consider approving the Trust Indenture to establish the Yukon Economic Development Authority and accepting the initial roster of Trustees

The motion to approve the Trust Indenture to establish the Yukon Economic Development Authority and accepting the initial roster of Trustees, was made by Council Member Opitz and seconded by Council Member Grba.

The vote:

AYES: Grba, McEachern, Smith, Opitz, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

5. Consider approving the 2013-2016 Collective Bargaining Agreement between the City of Yukon and the International Association of Firefighters Local #2055

The motion to approve the 2013-2016 Collective Bargaining Agreement between the City of Yukon and the International Association of Firefighters Local #2055, was made by Council Member Opitz and seconded by Council Member Alberts.

Mayor Smith is proud of the cooperation between the City and Local #2055.

The vote:

AYES: Alberts, Opitz, Smith, McEachern, Grba

NAYS: None

VOTE: 5-0

MOTION CARRIED

6. Consider approving a Final Plat from Cresta Development on behalf of Golds Gym, Lot 7B, Block 1 West-End Pointe Addition, 12701 NW 10th St., as recommended by the Planning Commission

The motion to approve a Final Plat from Cresta Development on behalf of Golds Gym, Lot 7B, Block 1 West-End Pointe Addition, 12701 NW 10th St., as recommended by the Planning Commission, was made by Council Member Grba and seconded by Council Member Opitz.

Mayor Smith asked, if the corrections to plat were made. Mitch Hort stated yes.

The vote:

AYES: Opitz, Alberts, McEachern, Grba, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

3. Discussion, Consideration and Action regarding Phases II – V of the preliminary plat for the Frisco Ridge subdivision, as submitted by Crafton Tull & Associates, for OKC Properties, LLC, including a recommendation to deny by the Planning Commission

Grayson Bottom stated for the record, Council Member Opitz has left the meeting.

The motion to discuss, consider and act upon Phase II – V of the preliminary plat for the Frisco Ridge subdivision, as submitted by Crafton Tull & Associates, for OKC Properties, LLC, including a recommendation to deny by the Planning Commission, was made by Council Member Alberts.

Motion fails for lack of second

Council Member Opitz rejoined the meeting.

7. City Manager's Report – Information items only

- A. Events Report**
- B. Back to School**

Grayson Bottom stated August 8th will be the final concert in the park. There will be extra events including a carnival. August 11 at 5:30pm will be pooches in the pool at the City Park. Thursday, August 15th is the senior's Ice Cream Social Soirée at the Dale Robertson Center. August 24th is the Spirit Sprint 5K at 8am in the Chisholm Trail Park.

Back to School is August 15th. Watch for school zones. The Police Department will place many officers on the street. Pay attention to traffic laws.

Since August 2011, we have auctioned items online. As of yesterday, the total in sales was \$222,932.63. Congrats to Gary Cooper and all the department heads.

8. New Business - There was no new business

9. Council Discussion

Council Member McEachern acknowledged surplus sales. Good to update and upgrade a significant number of things. He congratulated the Streets Department for Kali signage. He is pleased with the International Firefighters Association Agreement. Council Member McEachern cautioned everyone to be careful of school kids.

Council Member Grba is happy with the Firefighters negotiation, it was very easy. Also, he thanks the citizens of Frisco Ridge for attending meeting, great opportunity to work together.

Council Member Opitz thanked the Trustees on the Yukon Economic Development Authority. Larry Mitchell will be great.

Council Member Alberts talked about the Spirit Sprint. It is a good fund raiser for the Spirit League. Come and run. He also thanked those for coming tonight.

Mayor Smith is disappointed no action was taken on Frisco Ridge. There was lots of information provided and it's unfortunate. He praised the City and International Firefighters Association for three year agreement. He stated, a strong department gets stronger.

10. Adjournment

Ken Smith, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	113,976.02
36	Sales Tax Claims		6,940.81
64	Special Revenue Fund		12,113.67
70	Water & Sewer Enterprise		244,753.05
71	Sanitation Enterprise		14,413.93
73	Storm Water Enterprise		434.73
		\$	<u>392,632.21</u>

The above foregoing claims have been passed and approved
this 20th day of August, 2013 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: 01		Legislative				
14-53713	01-00101	City of Yukon (BankOne)ADM	Food Supplies	7/2013	ButtrSweet 7-25-13	43.20
			Food Supplies	7/2013	Homeland 07-26-13	59.03
14-53977	01-00102	City of Yukon (BankOne)FIN	'13 OML Muni Code Books	7/2013	OML 07-26-13	133.00
14-53251	01-03770	Blackboard Connect, Inc.	annual fee-Wx Alerts CTY	7/2013	1135309	2,500.00
14-53982	01-30600	Lowe's Companies, Inc.	LAR acct fin charges	7/2013	L130302	24.62
			LAR acct fin charges	7/2013	L130502	7.51
			LAR acct fin charges	7/2013	L130602	10.68
			LAR acct fin charges	8/2013	L130802	16.75
14-53976	01-44300	RS Meacham CPAs & Advisors	Fixed Assets/ Audit Prep	7/2013	5925	16,000.00
14-53974	01-58100	Wheatley Segler Osby & Mill	Prof. Services June '13	8/2013	13623	147.86
14-53973	01-58110	Wheatley Segler Osby & Mill	Prof. Serv. June '13	8/2013	13623	1,433.62
14-53681	01-62200	Yukon Chamber of Commerce	New Teacher's Luncheon	7/2013	16245	300.00
14-53967	01-62200	Yukon Chamber of Commerce	Chamber Luncheon	8/2013	16268	30.00
14-53971	01-62900	Yukon Review Inc.	Top Suburb Display Ad	8/2013	YR67099	1,512.00
DEPARTMENT TOTAL:						22,218.27
DEPARTMENT: 03		Park Maintenance				
14-53607	01-30600	Lowe's Companies, Inc.	pallets of black mulch	7/2013	01483	450.00
			pallets of black mulch	8/2013	02925	23.40
			pallets of black mulch	8/2013	01717	21.35
			pallets of black mulch	8/2013	02366	26.43
14-53748	01-30600	Lowe's Companies, Inc.	landscaping	7/2013	02901	32.34
			landscaping	7/2013	02007	14.24
			landscaping	8/2013	19692	159.49
			landscaping	8/2013	01173	48.49
			landscaping	8/2013	02585	15.91
14-53983	01-30600	Lowe's Companies, Inc.	orange safety fence	7/2013	902529	140.90
			treated lumber	7/2013	901603	308.36
			concrete mix	7/2013	902903	85.44
			screws,bit,rail ties	7/2013	902559	177.50
DEPARTMENT TOTAL:						1,503.85

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 04 City Clerk						
14-53970	01-50700	Triad Design Group	A/E Srvc through 07-25-13	8/2013	8567	3,971.65
DEPARTMENT TOTAL:						3,971.65
DEPARTMENT: 05 Fire Department						
14-53358	01-00105	City of Yukon (BankOne)FD	printed reflective decal	7/2013	YukonTrophy 413430	59.59
14-53359	01-00105	City of Yukon (BankOne)FD	New Hire T-Shirts	7/2013	S&S Textiles 35003	95.00
14-53486	01-00105	City of Yukon (BankOne)FD	Goodrich-bag	7/2013	S&S Textile 35184	140.00
14-53487	01-00105	City of Yukon (BankOne)FD	Provence-polo,job shirt	7/2013	S&S Textiles 35236	246.00
14-53491	01-00105	City of Yukon (BankOne)FD	Billingsley-polo,tshirts	7/2013	S&S Textiles 35235	617.25
14-53493	01-00105	City of Yukon (BankOne)FD	buckets,rope,padlock	7/2013	Ace 868271	9.99
			buckets,rope,padlock	7/2013	Ace 867920	60.45
			buckets,rope,padlock	7/2013	Ace 868483	7.98
			buckets,rope,padlock	7/2013	Ace 868956	8.00
			buckets,rope,padlock	7/2013	Ace 868973	43.98
			buckets,rope,padlock	7/2013	Ace 869073	16.69
14-53496	01-00105	City of Yukon (BankOne)FD	Long - polo	7/2013	S&S Textiles 34707	183.00
14-53497	01-00105	City of Yukon (BankOne)FD	Provence - flashlight	7/2013	Galls 1152989-1	98.48
14-53691	01-00105	City of Yukon (BankOne)FD	tea	7/2013	Walmart 01017	33.80
14-53740	01-00105	City of Yukon (BankOne)FD	eraser top, jar opener	7/2013	FireSafety 3459	589.00
14-53839	01-07862	Cummins Southern Plains	maint agreement	7/2013	020-33350	322.00
			coolant needed	7/2013	020-33478	17.91
14-53692	01-30600	Lowe's Companies, Inc.	downspt ext,alum elbow	7/2013	08267	8.00
14-53730	01-30600	Lowe's Companies, Inc.	dishwasher - Station 1	7/2013	92275	512.14
14-53739	01-41440	ProStar Service-Oklahoma	coffee service	7/2013	116269	129.24
14-53838	01-47660	Shred-It Oklahoma City	document destruction	7/2013	9402270996	9.48
DEPARTMENT TOTAL:						3,207.98
DEPARTMENT: 06 Municipal Court						
14-53674	01-00106	City of Yukon (BankOne)CRT	Office Supplies	7/2013	Staples 7103282400	55.85
14-53529	01-06860	Consolidated Business Solut	print probation forms	8/2013	16930	125.00
14-53676	01-47450	Secretary of State	Notary for Candy Schwarz	8/2013	08-01-13	20.00
14-53972	01-58115	Wheatley Segler Osby & Mill	MunProsecution-July '13	8/2013	13582	1,208.22
DEPARTMENT TOTAL:						1,409.07

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 07 Community Development						
14-53711	01-00107	City of Yukon (BankOne)CMD	Travel Expense Grant Writ	7/2013	Shell 402081	26.16
			Travel Expense Grant Writ	7/2013	FlyingJ 74780	48.55
			Travel Expense Grant Writ	7/2013	BlvdBread 7-8-13	6.66
			Travel Expense Grant Writ	7/2013	BurgerKing 17	6.32
			Travel Expense Grant Writ	7/2013	ModernMex 7-9-13	18.53
			Travel Expense Grant Writ	7/2013	Starbucks 1429232	7.44
			Travel Expense Grant Writ	7/2013	PeiWei 10	13.21
			Travel Expense Grant Writ	7/2013	Starbucks 1796990	7.99
			Travel Expense Grant Writ	7/2013	ChickFila 3848664	8.48
			Travel Expense Grant Writ	7/2013	Cheddars 7-12-13	13.30
			Travel Expense Grant Writ	7/2013	Clarion 292164686	564.10
14-53900	01-00107	City of Yukon (BankOne)CMD	Gatoraid & Water	8/2013	Walmart 02802	45.20
14-53980	01-41440	ProStar Service-Oklahoma	Coffee Service	7/2013	116268	15.91
			Coffee Service	7/2013	115307	15.91
			Coffee Service	7/2013	114410	15.91
			Coffee Service	7/2013	113566	20.89
14-53712	01-71222	Audrey Fitzsimmons	reimb Travel Exp-Meals	7/2013	Grantsmanship AF	41.35
DEPARTMENT TOTAL:						875.91
DEPARTMENT: 08 Library						
14-53277	01-00108	City of Yukon (BankOne)LIB	Postage for ILL	8/2013	USPS 408	33.78
14-53597	01-00108	City of Yukon (BankOne)LIB	Case of Light bulbs	7/2013	Locke 20915207-00	118.20
14-53588	01-08550	Demco, Inc.	Book processing supplies	7/2013	5027372	904.87
14-53850	01-47660	Shred-It Oklahoma City	Document Destruction	7/2013	9402270931	9.48
14-53286	01-71552	Carla Hickey	Mileage for June/July	8/2013	June/July '13	18.08
14-53284	01-74800	Sara Schieman	Mileage June/July	7/2013	June '13	50.85
			Mileage June/July	8/2013	July '13	98.88
DEPARTMENT TOTAL:						1,234.14
DEPARTMENT: 09 Administration						
14-53519	01-00101	City of Yukon (BankOne)ADM	Office Supplies	8/2013	Amazon 08-05-13	37.62
			Office Supplies	8/2013	A&B 18595	31.00
14-53522	01-00101	City of Yukon (BankOne)ADM	Business Lunches	8/2013	YakiMono 100	40.92
14-53975	01-00101	City of Yukon (BankOne)ADM	Business Lunch	8/2013	Cattlemens 8-14-13	50.42
14-53813	01-37470	OK Municipal League	OML Conference Regist.	8/2013	08-05-13	490.00
DEPARTMENT TOTAL:						649.96

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10 Parks & Events						
14-53323	01-07390	Crosslands A & A Rent-All	SPorta pottie leases	7/2013	24797.3.8	50.00
			Porta pottie leases	7/2013	19400.7.20	63.00
			Porta pottie leases	7/2013	19401.6.18	63.00
			Porta pottie leases	7/2013	24789.4.10	126.00
			Porta pottie leases	7/2013	24790.4.10	63.00
			Porta pottie leases	8/2013	24790.5.11	15.75-
			Porta pottie leases	8/2013	19401.7.19	63.00-
14-53606	01-30600	Lowe's Companies, Inc.	paint for park signs	8/2013	10973	11.24
			paint for park signs	8/2013	02407A	143.91
14-53750	01-30600	Lowe's Companies, Inc.	Bryan White flowers	7/2013	47055	47.48
14-53983	01-30600	Lowe's Companies, Inc.	propane tank regulator	7/2013	913381	41.35
14-53894	01-46940	Sam's Club Direct-G.E.Capitluncheon	GGG	7/2013	3171	162.26
14-53666	01-47660	Shred-It Oklahoma City	document shredding	7/2013	9402270738	9.48
14-53608	01-62900	Yukon Review Inc.		7/2013	YR66667	90.00
				7/2013	YR66782	90.00
DEPARTMENT TOTAL:						881.97
DEPARTMENT: 11 Police Department						
14-53451	01-00111	City of Yukon (BankOne)PD	prisoner meals	7/2013	Walmart 08965	36.84
			prisoner meals	7/2013	Walmart 08975	180.00
14-53471	01-00111	City of Yukon (BankOne)PD	Corn/Knight travel exp	7/2013	TootnTotum 7-16-13	63.51
			Corn/Knight travel exp	7/2013	Allsups 100950	88.01
			Corn/Knight travel exp	7/2013	DairyQueen 7-16-13	14.16
			Corn/Knight travel exp	7/2013	Applebees 7-16-13	26.05
			Corn/Knight travel exp	7/2013	Pilot 9007865	16.76
			Corn/Knight travel exp	7/2013	HolidayInn 97433	91.53
14-53575	01-00111	City of Yukon (BankOne)PD	office supplies	8/2013	Staples 7103888391	92.88
14-53598	01-00111	City of Yukon (BankOne)PD	return shipping-helmets	7/2013	Staples 37437	30.86
14-53672	01-00111	City of Yukon (BankOne)PD	training targets	7/2013	LETARGETS 07-23-13	290.64
14-53470	01-1	P.F. Pettibone & Co.	patches	7/2013	P 28305	581.45
14-53892	01-36720	OK Dept of Public Safety	OLETS user fee-Aug13	8/2013	04-1400716	350.00
14-53455	01-41440	ProStar Service-Oklahoma	coffee	7/2013	116277	22.76
14-53729	01-41440	ProStar Service-Oklahoma	coffee service	7/2013	116276	135.67
14-53459	01-47660	Shred-It Oklahoma City	shredding service	7/2013	9402274663	28.43
DEPARTMENT TOTAL:						2,049.55

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12 Property Maintenance						
14-53765	01-00112	City of Yukon (BankOne)PROP	Air Vent - Court	8/2013	Locke 20957505-00	211.95
			Air Vent - H/R Offic	8/2013	Locke 20957505-00	70.65
14-53963	01-06750	Clearwater Enterprises, LLC	SrvvcCity Bldgs 07/13	8/2013	84761307	161.95
14-53722	01-1	Industrial Commercial	Plumbing Repair at DPS	7/2013	I 20209	553.95
14-53709	01-30600	Lowe's Companies, Inc.	Dehumidifier for CB	7/2013	02596	265.05
14-53521	01-32790	Mother Nature's Exterminati	Monthly Bug Control	7/2013	599170	195.00
			Monthly Bug Control	7/2013	600789	250.00
14-53811	01-32790	Mother Nature's Exterminati	Bug & Rodent Control	7/2013	644019	100.00
			Bug & Rodent Control	7/2013	640292	100.00
			Bug & Rodent Control	7/2013	599010	225.00
			Bug & Rodent Control	7/2013	599305	250.00
			Bug & Rodent Control	7/2013	644018	100.00
			Bug & Rodent Control	7/2013	600344	248.00
14-53829	01-32790	Mother Nature's Exterminati	Bug Control & Termite Ins	7/2013	599069	225.00
			Bug Control & Termite Ins	7/2013	599133	239.00
			Bug Control & Termite Ins	8/2013	Aug '13	527.01
14-53962	01-37200	OK Gas & Electric	Srvc. Comb Bill July '13	8/2013	08-08-13	36,567.76
14-53961	01-37600	OK Natural Gas Co	July '13 Service	8/2013	July '13	348.79
14-53964	01-37600	OK Natural Gas Co	Service City Buildings	8/2013	08-02-13	1,377.82
DEPARTMENT TOTAL:						42,016.93
DEPARTMENT: 15 Recreation Facilities						
14-53749	01-07862	Cummins Southern Plains	repair generator JCG	7/2013	020-34092	400.90
14-53653	01-53450	United Linen - Uniform Re	Linen for RAC	7/2013	1636399	56.86
DEPARTMENT TOTAL:						457.76
DEPARTMENT: 17 Human Resources						
14-53757	01-00117	City of Yukon (BankOne)HR	door prizes health fair	7/2013	Dicks 07-30-13	231.67
14-53940	01-00117	City of Yukon (BankOne)HR	Hotel for CALT	8/2013	HolidayInn 120	77.00
14-53877	01-05360	Canadian Cty Health Dept	Hep B Shots	7/2013	07-30-13	120.00
14-53841	01-31420	McBride Orthopedic	DOT Drug Testing	8/2013	2131	60.00
			Non DOT Drug Test	8/2013	2131	135.00
			Breath Alcohol Test	8/2013	2131	60.00
14-53758	01-76430	Tonia Wilson	reimb mileage 08/08/13	8/2013	Aug '13	236.52
DEPARTMENT TOTAL:						920.19

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 19		Street Department				
14-53669	01-00180	City of Yukon (BankOne)PW	office supplies	7/2013	Walmart 02310	58.48
			office supplies	7/2013	Walmart 03555	25.50
			office supplies	7/2013	Walmart 03559	10.48
			office supplies	7/2013	Staples 39641	24.87
14-53769	01-00180	City of Yukon (BankOne)PW	drill bits	7/2013	Ace 869168	11.96
14-53816	01-00180	City of Yukon (BankOne)PW	water jugs	8/2013	Ace 868549	47.98
14-53820	01-00180	City of Yukon (BankOne)PW	12" lights	8/2013	Acade 0062286-IN	1,000.00
14-53846	01-00180	City of Yukon (BankOne)PW	yellow paint	8/2013	Ace 869236	31.92
14-53538	01-09525	Dolese Bros. Company	Concrete	7/2013	RM13049414	665.00
			Concrete & freight	7/2013	RM13048721	218.00
14-53768	01-30600	Lowe's Companies, Inc.	dewalt drill	7/2013	02913	236.55
DEPARTMENT TOTAL:						2,330.74
DEPARTMENT: 23		Technology				
14-53715	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-JL'13	7/2013	ATT 07222013	1,322.43
14-53716	01-00123	City of Yukon (BankOne)TEC	Replacement Wheels	7/2013	Staples 89463	9.99
14-53719	01-00123	City of Yukon (BankOne)TEC	LG Scanner Mouse	7/2013	Amazon 07-31-13	79.99
14-53721	01-00123	City of Yukon (BankOne)TEC	iPad Charger	7/2013	Amazon 07-31-13	99.90
14-53762	01-00123	City of Yukon (BankOne)TEC	DirectDialSrvcJL'13	7/2013	405350891007	1,010.55
14-53801	01-00123	City of Yukon (BankOne)TEC	Plexar Service-MR'13	7/2013	ATT 405350891807	635.12
14-53802	01-00123	City of Yukon (BankOne)TEC	iPad Case	7/2013	Amazon 07-31-13	413.16
			iPad Case	7/2013	Amazon 07-31-13	403.68
14-53824	01-00123	City of Yukon (BankOne)TEC	JL'13 auction fees	8/2013	PublicSurp 501601	4,782.21
14-53825	01-00123	City of Yukon (BankOne)TEC	T1 service-JL'13	7/2013	ATT 07-25-13	1,200.00
14-53826	01-00123	City of Yukon (BankOne)TEC	HP LaserJet Pro M1563dnf	8/2013	CDW-G DW76927	478.08
14-53922	01-00123	City of Yukon (BankOne)TEC	HP Ink	8/2013	Quill 4755434	493.96
14-53923	01-00123	City of Yukon (BankOne)TEC	Car Charger for 4th iPad	8/2013	Amazon 08-12-13	114.80
			Car Charger 3rd iPad	8/2013	Amazon 08-12-13	66.66
14-53684	01-05490	CDW Government Inc.	10/100/1000Base-TX, RJ45	7/2013	DS97051	1,501.44
			credit Inv#JOG60011	7/2013	JOG6001	3.65-
			credit Inv#ND542020	7/2013	ND542020	1,472.20-
14-53701	01-05490	CDW Government Inc.	KAV Renewal	8/2013	DZ09085	4,200.00
			KAV E-Mail Renewal	8/2013	DZ09085	1,420.00
			KAV Remote Health	8/2013	DZ09085	500.00
14-53640	01-06244	Chickasaw Telecom, Inc.	Network Support As Needed	7/2013	0936441	134.00
14-53760	01-32680	Mobile Wireless, LLC	Sever license renewal	8/2013	804	3,880.00
14-53641	01-40840	Presidio Networked	As Needed Network Support	7/2013	51306819t	250.00
14-53925	01-40840	Presidio Networked	Syn-Apps software renewal	8/2013	40373773	675.63
14-53800	01-48885	Superior Office Systems	Copier Rental Charge	7/2013	3621	1,224.00
			SantbillablecopJL'13	7/2013	3621	31.44
			CCbillablecopJL'13	7/2013	3621	64.28
			DRCbllablecopJL'13	7/2013	3621	42.43
			P&RbillablecopJL'13	7/2013	3621	40.04
			P&RbasecopiesJL'13	7/2013	3621	523.30
			CDbillablecopJL'13	7/2013	3621	127.44
			CDBasecopiesJL'13	7/2013	3621	91.80
			LibbillablecopJL'13	7/2013	3621	51.28

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Technology				
			LibbasecopiesJL'13	7/2013	3621	109.90
			CourtbillablecopJL'13	7/2013	3621	36.71
14-53717	01-51740	Tyler Technologies, Inc.	LFCourtInterfacemain	8/2013	025-74457	638.14
			LFFinancil Interface	8/2013	025-74457	797.37
			LF CRM Interfacemain	8/2013	025-74457	797.37
			LF Interface Maint	8/2013	025-74457	877.60
14-53718	01-51740	Tyler Technologies, Inc.	System Managment Srvc	8/2013	025-74891	551.25
14-53771	01-60351	Xerox Corporation	W5030 PW lease JL'13	8/2013	069337136	289.94
			D252EFICH LeaseJL'13	8/2013	069337134	261.04
			W5675P CH LeaseJL'13	8/2013	069337135	1,477.19
14-53710	01-72890	Rhonda Massey	Mileage Reimbursment	7/2013	July '13	19.78
DEPARTMENT TOTAL:						30,248.05
FUND TOTAL:						113,976.02

FUND: 36 - 96 ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
14-53516	01-00101	City of Yukon (BankOne)ADM	Decor for City Hall	7/2013	Silkroute 41740	55.00
14-53763	01-02235	BSN Sports	bleachers	8/2013	95467242	2,057.59
14-53279	01-04450	Brodart	Young Adult Ficton/non fi	7/2013	B2948938	8.31
			Young Adult Ficton/non fi	7/2013	B2966883	9.19
			Young Adult Ficton/non fi	7/2013	B2966886	153.36
			Young Adult Ficton/non fi	7/2013	B2990908	26.41
			Young Adult Ficton/non fi	7/2013	B3007609	247.37
			Young Adult Ficton/non fi	7/2013	B2994878	4.59
14-53853	01-04450	Brodart	Children's Fiction/non-fi	7/2013	B2987871	472.45
			Children's Fiction/non-fi	7/2013	B3004287	96.08
14-53831	01-05490	CDW Government Inc.	AVL Des STD License	8/2013	B3020506	249.79
			AVL Des STD Media	8/2013	DZ56553	1,228.82
				8/2013	DZ56553	19.34
14-53809	01-30600	Lowe's Companies, Inc.	Improvements at 458 Main	8/2013	93025	931.39
14-53648	01-30680	Luther Sign Company	street signs, markers	7/2013	9391	383.96
14-53965	01-53455	University of Oklahoma	OU -Tomorrow's Yukon	8/2013	105247100-11	997.16
DEPARTMENT TOTAL:						6,940.81
FUND TOTAL:						6,940.81

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23 Special Events						
14-53723	01-00101	City of Yukon (BankOne)ADM	CIP Decor & Supplies	7/2013	CreatCoop 54589360	1,778.19
			CIP Decor & Supplies	8/2013	Halco 135803	396.28
DEPARTMENT TOTAL:						2,174.47
DEPARTMENT: 42 Insurance & Misc Reimb						
14-53968	01-00102	City of Yukon (BankOne)FIN	Wash Bay Parts	8/2013	Indaco 126407	45.86
			Wash Bay Parts	8/2013	Chappell 0374206	6,900.00
DEPARTMENT TOTAL:						6,945.86
DEPARTMENT: 44 Library State Aid						
14-53848	01-44395	Recorded Books, LLC	Audio Books	7/2013	74763503	99.86
			Audio Books	7/2013	74770919	226.60
DEPARTMENT TOTAL:						326.46
DEPARTMENT: 67 Police Department						
14-53619	01-00111	City of Yukon (BankOne)PD	Comm uniform pants	7/2013	LAPolGear 1885634	377.93
14-53624	01-00111	City of Yukon (BankOne)PD	Prigmore conf fee	7/2013	GracieAc 10259	995.00
14-53671	01-00111	City of Yukon (BankOne)PD	items for weapons	7/2013	Brownells 55425818	1,243.95
14-53728	01-01479	The Arrangement Flower Shops	sympathy plant-Guth	7/2013	07-31-13	50.00
DEPARTMENT TOTAL:						2,666.88
FUND TOTAL:						12,113.67

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Utility Billing				
14-53902	01-00170	City of Yukon (BankOne)UB	Tape Dispensers	8/2013	Staples 7104162848	11.49
			Tape Refills	8/2013	Staples 7104162848	16.95
			Duracell Batteries	8/2013	Staples 7104162848	3.99
			computer labels	8/2013	Staples 7104162848	37.98
14-53349	01-00180	City of Yukon (BankOne)PW	oils, lubricants city veh	8/2013	Fentress 671349	21.50
14-53761	01-1	CUES	GX520 Software Renewal	8/2013	C 392280	1,800.00
14-53766	01-53901	U S Post Office	Bulk Postage-Aug'13	8/2013	Aug '13	4,000.00
DEPARTMENT TOTAL:						5,891.91
DEPARTMENT: 02		Water Distribution				
14-53347	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	7/2013	Ace 869178	141.98
			parts to repair vehicles	7/2013	J&REquip 22681	654.78
14-53348	01-00180	City of Yukon (BankOne)PW	sewer line repairs	7/2013	PionSupp 15322	130.20
			sewer line repairs	8/2013	Locke 20950029-00	35.50
			sewer line repairs	8/2013	Ace 869201	20.97
			sewer line repairs	8/2013	Winwater 043883-00	133.90
14-53349	01-00180	City of Yukon (BankOne)PW	oils, lubricants city veh	8/2013	Fentress 671349	32.25
14-53669	01-00180	City of Yukon (BankOne)PW	office supplies	7/2013	OffDepot 32938617	194.29
14-53767	01-00180	City of Yukon (BankOne)PW	storage tool box	7/2013	HarborFreig 023108	112.99
14-53743	01-01352	Anderson Safety Products	sewer gloves	8/2013	1194	108.00
14-53970	01-50700	Triad Design Group	A/E Srvc through 07-25-13	8/2013	8567	144.22
DEPARTMENT TOTAL:						1,709.08
DEPARTMENT: 03		Treatment and Supply				
14-53979	01-06375	City of Oklahoma City	Water Usage - July '13	8/2013	08-12-13	102,466.54
14-53958	01-06775	Commissioners of the Land	Apr-May-Jun'13 well rent	8/2013	A-M-J 2013	4,725.12
14-53956	01-19016	Higdon Family Trust	Apr-May-Jun'13 well rent	8/2013	A-M-J 2013	2,969.21
14-53957	01-28930	Leonhart Resources, LLC	Apr-May-Jun'13 well rent	8/2013	A-M-J 2013	2,969.21
14-53959	01-37650	OKC Airport Trust	Apr-May-Jun'13 well rent	8/2013	A-M-J 2013	12,858.73
14-53969	01-55800	Veolia Water North America	Service for August '13	8/2013	00030003	94,502.58
14-53835	01-57420	Waste Connections of Oklaho	Disposal fee 7-5	7/2013	17704	3,031.04
14-53836	01-57420	Waste Connections of Oklaho	Disposal Fee	7/2013	17808	3,421.69
14-53834	01-57425	Waste Connections of Oklaho	Sludge hauling Jul '13	8/2013	1284708	4,620.00
14-53960	01-58145	Estate of Clay Wilson	Apr-May-Jun'13 land rent	8/2013	A-M-J 2013	266.49
DEPARTMENT TOTAL:						231,830.61

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 04 Fleet Maintenance						
14-53345	01-00180	City of Yukon (BankOne)PW	parts to repairs vehicles	7/2013	Napa 539468	464.12
14-53346	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	7/2013	OReily 0343-331358	216.63
14-53347	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	7/2013	Hibdon 144102	133.00
			parts to repair vehicles	7/2013	P&KEquip 1301483	167.45
			parts to repair vehicles	7/2013	JoeCooper 70071Y	158.58
			parts to repair vehicles	7/2013	Conrad 485032	245.90
			parts to repair vehicles	8/2013	Ace 869180	2.79
			parts to repair vehicles	8/2013	SmithF&G 489094	314.33
			parts to repair vehicles	8/2013	FrontierChe 382131	347.17
			parts to repair vehicles	8/2013	ProTurf 1230404-00	125.15
14-53349	01-00180	City of Yukon (BankOne)PW	oils, lubricants city veh	7/2013	Chappell 0373807	375.89
			oils, lubricants city veh	7/2013	Napa 539667	7.48
			oils, lubricants city veh	7/2013	Conrad 484923	151.14
			oils, lubricants city veh	8/2013	Fentress 671349	408.81
14-53555	01-00180	City of Yukon (BankOne)PW	filters fo r fire trucks	7/2013	Eggelhof F-22113-0	201.00
			freight	7/2013	Eggelhof F-22113-0	10.66
14-53599	01-00180	City of Yukon (BankOne)PW	tool to repair tires	8/2013	Napa 540181	17.14
14-53731	01-00180	City of Yukon (BankOne)PW	repair to police vehicle	7/2013	XClusive 11095	970.37
14-53817	01-00180	City of Yukon (BankOne)PW	overhead door repair	8/2013	OverDoor 0238081-I	112.25
14-53818	01-00180	City of Yukon (BankOne)PW	copy paper	8/2013	OffDep 32938617	164.70
14-53498	01-29525	Locke Welding	welding supplies	7/2013	15031	572.45
14-53808	01-29525	Locke Welding	demurrage rental	7/2013	R3816	104.00
14-53819	01-30600	Lowe's Companies, Inc.	saw blade	8/2013	02572	23.73
14-53770	01-41440	ProStar Service-Oklahoma	coffee service	7/2013	116274	26.71
DEPARTMENT TOTAL:						5,321.45
FUND TOTAL:						244,753.05

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Sanitation						
14-53345	01-00180	City of Yukon (BankOne)PW	parts to repairs vehicles	7/2013	Napa 539468	8.38
14-53347	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	8/2013	J&REquip 22708	28.36
14-53842	01-01352	Anderson Safety Products	gloves, vest, straps	8/2013	1214	80.05
14-53891	01-30600	Lowe's Companies, Inc.	shop vac	8/2013	02053	170.05
			8' shop vac hose	8/2013	02053	20.88
14-53821	01-57420	Waste Connections of Oklaho	landfill fees	7/2013	17807	14,106.21
					DEPARTMENT TOTAL:	14,413.93
					FUND TOTAL:	14,413.93

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
14-53349	01-00180	City of Yukon (BankOne)PW	oils, lubricants city veh	8/2013	Fentress 671349	10.75
14-53966	01-06377	City of Oklahoma City	Jackson-1024Majestic	9/2013	11073113	39.50
14-53827	01-1	OFMA	OFMA Annual Conf	8/2013	O 2487	300.00
			OFMA Membership dues	8/2013	O 2487	50.00
			CFM Certication	8/2013	O 2487	25.00
14-53812	01-47660	Shred-It Oklahoma City	doc. destruction	7/2013	9402270999	9.48
DEPARTMENT TOTAL:						434.73
FUND TOTAL:						434.73
GRAND TOTAL:						392,632.21

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
7/2013	01	501-208	Publications and Periodicals	133.00	
7/2013	01	501-213	Food Supplies	102.23	
7/2013	01	501-344	Audits	16,000.00	
7/2013	01	501-360	Contributions and Memorials	300.00	
7/2013	01	501-366	Emergencies	42.81	
7/2013	01	501-376	Licensing	2,500.00	
7/2013	01	503-210	Landscaping Supplies	1,208.78	
7/2013	01	505-205	Nondurable Supplies	232.59	
7/2013	01	505-213	Food Supplies	33.80	
7/2013	01	505-217	Wearing Apparel	1,379.73	
7/2013	01	505-221	Public Educational Supplies	589.00	
7/2013	01	505-302	Buildings	512.14	
7/2013	01	505-328	Document Destruction	9.48	
7/2013	01	505-365	Maintenance Agreements	322.00	
7/2013	01	505-384	Coffee Service	129.24	
7/2013	01	506-201	Office Supplies	55.85	
7/2013	01	507-331	Travel Expense	762.09	
7/2013	01	507-384	Coffee Service	68.62	
7/2013	01	508-222	Record Supplies	904.87	
7/2013	01	508-302	Buildings	118.20	
7/2013	01	508-328	Document Destruction	9.48	
7/2013	01	508-331	Travel Expense	50.85	
7/2013	01	510-328	Document Destruction	9.48	
7/2013	01	510-346	Rentals & Leases	365.00	
7/2013	01	510-360	Contributions and Memorials	47.48	
7/2013	01	510-380	Park & Rec Activities/Programs	342.26	
7/2013	01	510-381-101	Festival & Events-Concerts-Par	41.35	
7/2013	01	511-211	Training Supplies	290.64	
7/2013	01	511-217	Wearing Apparel	581.45	
7/2013	01	511-224	Meals/Supplies for Prisoners	216.84	
7/2013	01	511-328	Document Destruction	28.43	
7/2013	01	511-331	Travel Expense	300.02	
7/2013	01	511-340	Postage	30.86	
7/2013	01	511-384	Coffee Service	158.43	
7/2013	01	512-302	Buildings	553.95	
7/2013	01	512-314	Bug and Rodent Control	1,932.00	
7/2013	01	512-317	Durable Tools	265.05	
7/2013	01	515-302	Buildings	400.90	
7/2013	01	515-346	Rentals and Leases	56.86	
7/2013	01	517-211	Training Supplies	231.67	
7/2013	01	517-330	Medical Expenses-Employees	120.00	
7/2013	01	519-201	Office Supplies	119.33	
7/2013	01	519-205	Nondurable Supplies	11.96	
7/2013	01	519-309	Streets Alleys and Roadways	883.00	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
7/2013	01	519-317	Durable Tools	236.55	
7/2013	01	523-315	Office Equipment	816.84	
7/2013	01	523-331	Travel Expense	19.78	
7/2013	01	523-341	Telephone,Teletype,Internet Se	4,168.10	
7/2013	01	523-365	Maintenance Agreements	2,342.62	
7/2013	01	523-369	Technology Equip,Repair & Inst	599.47	40,635.08
7/2013	36	501-408	Cap. Improvements-Library	1,017.76	
7/2013	36	501-409	Cap. Improvements-Administrati	55.00	
7/2013	36	501-419	Capital Improvements-Streets	383.96	1,456.72
7/2013	64	523-381	Special Events	1,778.19	
7/2013	64	544-424	State Aid Books	326.46	
7/2013	64	567-347-102	Federal Seizures	1,243.95	
7/2013	64	567-356	Support of Org-PD Training	995.00	
7/2013	64	567-360	Support of Org-PD Community Re	50.00	
7/2013	64	567-366	Support of Org. - 911	377.93	4,771.53
7/2013	70	502-201	Office Supplies	194.29	
7/2013	70	502-305	Sanitary Sewers	130.20	
7/2013	70	502-317	Durable Tools	112.99	
7/2013	70	502-318	Motor Vehicles/Small Equip Par	796.76	
7/2013	70	503-348	Consultant Fees	6,452.73	
7/2013	70	504-204	Fuel, Oil and Lubricants	534.51	
7/2013	70	504-223	Welding Supplies	676.45	
7/2013	70	504-318	Motor Vehicles/Small Equip Par	2,567.71	
7/2013	70	504-384	Coffee Service	26.71	11,492.35
7/2013	71	501-219	Disposal Costs	14,106.21	
7/2013	71	501-318	Motor Vehicles/Small Equip Par	8.38	14,114.59
7/2013	73	501-328	Document Destruction	9.48	9.48
8/2013	01	501-331	Travel Expense	30.00	
8/2013	01	501-345	Advertising	1,512.00	
8/2013	01	501-355	Legal	1,581.48	
8/2013	01	501-366	Emergencies	16.75	
8/2013	01	503-210	Landscaping Supplies	295.07	
8/2013	01	504-348	Consultant Fees	3,971.65	
8/2013	01	506-222	Record Supplies	20.00	
8/2013	01	506-348	Consultant Fees	1,208.22	
8/2013	01	506-349	Printing	125.00	
8/2013	01	507-213	Food Supplies	45.20	
8/2013	01	508-331	Travel Expense	116.96	
8/2013	01	508-340	Postage	33.78	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2013	01	509-201	Office Supplies	68.62	
8/2013	01	509-331	Travel Expense	91.34	
8/2013	01	509-354	Assoc Memberships & Conf Reg	490.00	
8/2013	01	510-313	Recreational Structures-Parks	155.15	
8/2013	01	510-346	Rentals & Leases	78.75-	
8/2013	01	511-201	Office Supplies	92.88	
8/2013	01	511-341	Telephones, Teletype, Pagers,	350.00	
8/2013	01	512-314	Bug and Rodent Control	527.01	
8/2013	01	512-321	Air Conditioning and Heating S	282.60	
8/2013	01	512-350	Electrical Power	36,567.76	
8/2013	01	512-351	Natural Gas	1,888.56	
8/2013	01	517-330	Medical Expenses-Employees	255.00	
8/2013	01	517-331	Travel Expense	313.52	
8/2013	01	519-218	Protective Clothing/Safety Equ	47.98	
8/2013	01	519-311	Street Signs Traffic Lights an	1,031.92	
8/2013	01	523-202	Duplication/Computer Supplies	493.96	
8/2013	01	523-365	Maintenance Agreements	15,865.53	
8/2013	01	523-369	Technology Equip,Repair & Inst	1,159.54	
8/2013	01	523-382	Auction Expense	4,782.21	73,340.94
8/2013	36	501-408	Cap. Improvements-Library	249.79	
8/2013	36	501-409	Cap. Improvements-Administrati	931.39	
8/2013	36	501-415	Cap. Improvements-Recreation	2,057.59	
8/2013	36	501-423	Capital Improvements-Technolog	1,248.16	
8/2013	36	501-601-150	Contingency-Hotel/Motel Tax	997.16	5,484.09
8/2013	64	523-381	Special Events	396.28	
8/2013	64	542-366-191	Misc Reimbursements	6,945.86	7,342.14
8/2013	70	501-201	Office Supplies	28.44	
8/2013	70	501-202	Duplication/Computer Supplies	41.97	
8/2013	70	501-204	Fuel, Oil and Lubricants	21.50	
8/2013	70	501-340	Postage	4,000.00	
8/2013	70	501-365	Maintenance Agreements	1,800.00	
8/2013	70	502-204	Fuel, Oil and Lubricants	32.25	
8/2013	70	502-218	Protective Clothing/Safety Equ	108.00	
8/2013	70	502-305	Sanitary Sewers	190.37	
8/2013	70	502-348	Consultant Fees	144.22	
8/2013	70	503-348	Consultant Fees	99,122.58	
8/2013	70	503-352	Water Usage	102,466.54	
8/2013	70	503-505	Water Well Rentals	23,788.76	
8/2013	70	504-202	Duplication/Computer Supplies	164.70	
8/2013	70	504-204	Fuel, Oil and Lubricants	408.81	
8/2013	70	504-205	Nondurable Supplies	17.14	
8/2013	70	504-302	Buildings	112.25	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2013	70	504-318	Motor Vehicles/Small Equip Par	813.17	233,260.70
8/2013	71	501-218	Protective Clothing/Safety Equ	80.05	
8/2013	71	501-317	Durable Tools	190.93	
8/2013	71	501-318	Motor Vehicles/Small Equip Par	28.36	299.34
8/2013	73	501-204	Fuel, Oil, Lubricants	10.75	
8/2013	73	501-354	Assoc. Membership/Conf Reg	350.00	
8/2013	73	501-377	Licenses	25.00	
9/2013	73	501-347	Special Services	39.50	425.25
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					392,632.21
REPORT TOTAL:					392,632.21

Technology Item Listing - August 20, 2013

Item #	Description	Model Number	Serial Number	Department
100577	HP LaserJet Pro 1536dnf	1536dnf	CNB98B8NC74	Technology



Oklahoma Municipal Assurance Group

3650 S. Boulevard • Edmond, OK 73013-5581 • 405/657-1400 • 800/234-9461 • fax: 405/657-1401 • www.omag.org

August 7, 2013

Ms. Sara Hancock
 City of Yukon
 PO Box 850500
 Yukon, OK 73085-0500

Re: Member : City of Yukon
 Claimant : Tracy Hilgenberg
 Date of Loss : 05/28/13
 Claim No. : 132431-TW

Dear Ms. Hancock:

We have completed our investigation regarding the above referenced claim. It is our recommendation to the City of Yukon that this claim be denied. We find no liability on the City's part, regarding this incident.

Under the Governmental Tort Claims Act, 51 Okla. Sec 157(A), this claim will be deemed denied ninety (90) days after it was received by City of Yukon or on 09-16-13. 51 Okla. Stat. Sec 157 (B) requires any lawsuit under the Act to be commenced within one hundred eighty (180) days after denial of the claim.

Thus to begin the 180-day statute of limitations prior to 09-16-13 we suggest you docket this claim for denial at the next meeting of your municipal governing body. **For the 180-day period to start running, the claimant must be notified in writing at the address on the claim within five (5) days of the denial.** To document compliance with the Act, we recommend that you send notice of denial of the claim by certified mail.

Please advise us as soon as possible of any official action taken by the municipal governing body on denial of this claim.

Sincerely,

Tiara Wallace
 Claims Examiner

Enclosure



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August 7, 2013

Ms. Tracy Hilgenberg
4818 Wolf Lane
Yukon, OK 73099

Re: Member : City of Yukon
Claimant : Tracy Hilgenberg
Date of Loss : 05/28/13
Claim No. : 132431-TW

Dear Ms. Hilgenberg:

As the adjuster for the Oklahoma Municipal Assurance Group, the general liability insurer for the City of Yukon, I am recommending denial of this claim and find no liability on the City's part for this claim.

Sincerely,

Tiara Wallace
Claims Adjuster

cc: City of Yukon ✓

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP - MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

To the YUKON Sanitation Dept.
Public entity you are filing this claim against.

PLEASE PRINT OR TYPE AND SIGN

IMPORTANT NOTICE: The filing of this form with the City Clerk's office is only the initial step in the claim process and does not indicate in any manner the acceptance of responsibility by the City or its related entities. Written notice is required by law and shall be filed with the City Clerk within one (1) year from the date of occurrence. It will then be sent to OMAG Claims Dept. for investigation. You may expect them to contact you. Failure to file within such time frame may result in the claim being barred in its entirety. Other limitations to your claim may apply (See Oklahoma Statutes Title 51, Section 151-172).

CLAIMANT(S) Tracy Hilgenberg CLAIMANT(S) SOCIAL SECURITY NO. _____
ADDRESS 4818 Wolf Lane CLAIMANT(S) DATE OF BIRTH 7/14/60
YUKON OK 73099 PHONE: HOME 405 1550-4754 BUS. 405 945-4961

Continue on another sheet if needed

- 1. DATE AND TIME OF INCIDENT 5/28 11 X a.m. () p.m. () for any information requested)
- 2. LOCATION OF INCIDENT 4818 Wolf Lane
- 3. DESCRIBE INCIDENT Trash truck arm struck my mailbox and damaged it. Paint left on rock is same color as arm on trash truck.

4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

BODILY INJURY: WAS CLAIMANT INJURED? YES ___ NO If yes, complete this section

Describe injury _____

WERE YOU ON THE JOB AT THE TIME OF INJURY? YES ___ NO ___ If so, please give name, address and phone number of company _____

NAME OF DOCTOR OR HOSPITAL _____

ALL MEDICAL BILLS (attach Copies) \$ _____

LIST OTHER DAMAGES CLAIMED \$ _____

TOTAL BODILY INJURY. \$ _____

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.

VEHICLE NAME _____ BODY TYPE _____ YEAR _____

NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS mailbox made of stone that has been knocked out of place

PROPERTY DAMAGE (Attach repair bills or two estimates) \$ 1195 / 850

LIST OTHER DAMAGES CLAIMED \$ _____

TOTAL PROPERTY \$ _____

5. NAME OF YOUR INSURANCE CO.	POLICY NO.	AMOUNT CLAIMED	AMOUNT RECEIVED
<u>Allstate</u>	_____	<u>0</u>	<u>0</u>

6. The names of any witnesses known to you.

Name	Address	Phone Number

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM.
TOTAL CLAIM \$ 850

Tracy Hilgenberg SIGNATURE(S) 6/18/13 DATE



Yukon Police Department Case Report Summary



Print Date/Time: 05/31/2013 08:35
Login ID: Ishawn
OfficerID: CLEMMINGS, Narrative

Yukon Police Department
ORI Number: OK0090200

2013-15963

I was dispatched to 4818 Wolf Lane reference to a damaged mailbox. Upon arrival I met with (V) Travis Hilgenberg who lives at the residence.

Hilgenberg told me sometime between the hours of 2100 on 05-28-2013 and 1630 hours on 05-29-2013 his rock mailbox was damaged. I observed the rock mailbox to appear damaged however it was still standing. Hilgenberg pointed out a small mark that appeared to be orange paint transfer on his mailbox. Hilgenberg advised he does not know of any orange cars in the neighborhood. Hilgenberg requested a report on file. No further information at this time.

Lemmings #519

England Brick
Tile
& Stone Works LLC

Stone Mailbox
Estimate

6/18/13

Customer: Tracy Hilgrenberg

Structure Location: 4818 Wolf Lane
Yukon, OK 73099

Due to the extent of structural damage and the inability to make an exact match to old mortar, a repair of your mailbox is not recommended.
The only sure way of having a mailbox column that is close to what existed before the damage is to build a new one.

Work Covered:

1. Take apart old mailbox column
 - a. Chisel / Cut out Stones
 - b. remove & haul off brick and mortar from column core
2. Clean Stones for re-use
3. Build new column with new concrete block core

Total Cost of New Stone mailbox (including Material) = \$850.00

If you have any questions feel free to contact me at: 405-760-7758

Daryl England
Owner

Mailbox impact damage 4818 Wolf - Yukon - 73099

From: **NullFoxbrick@aol.com**
Sent: Thu 6/13/13 11:23 AM
To: **Thilgenberg@hotmail.com**

Ms. Hilgenberg, 6-13-13
As confirmation per our conversation and observation of your stone mailbox,
We will repair/re-build your mailbox as was originally in size, material and shape for
\$ 1,195. complete.
If you have any further questions or concern please contact me.
Thank You
Wayne Null
Fox Brick & Stone Masonry
foxbrick.com
405 236 3176



John Alberts, Mayor & Council Member Ward II
Ken Smith, Vice Mayor & Council Member At Large
Nick Grba, Council Member Ward I
Rick Opitz, Council Member Ward III
Michael McEachern, Council Member Ward IV

**From the Office of the
Director of Sanitation
Services
Bill Stover**

Date: May 30, 2013
To: Grayson Bottom / City Manager
From: Bill Stover / Director of Sanitation Services
Cc: Tammy DeSpain / Asst. City Manager
Doug Shivers / City Clerk
Re: Mail box at 4818 Wolf Lane

At approximately 9:30am on Thursday May 30, 2013 I get a call from the resident at 4818 Wolf Lane saying that last Tuesday when we picked up her trash that we damaged her mail box. She said there was orange paint on it. I checked on this and took the following attached pictures. From what I can see it appears that this was not done by us. There are several things to look at here. (a) The current location of the cart would require that it be wheeled across the drive and set next to the mail box instead of being brought straight to the curb. (b) There is a driveway directly across from this mail box which is the direction it was hit from. (c) There is no sign of paint on the box. (d) There is no paint missing or scratches on the truck used to run this route. (e) The indentation into the metal mail box had to come directly into it and not from something passing by nor as large as the trucks arm. (Note the rock that sticks on the right side further than the metal box does). (f) The damage marks do not appear to be what would have resulted if the driver had pulled up to the box and extended the arm striking it.



05/30/2013 10:15 AM

CITY OF YUKON

501 Ash
P.O. Box 850500
Yukon, Oklahoma 73085
Phone: 405.350.4317
Fax: 405.350.5570



CITY OF YUKON

501 Ash
P.O. Box 850500
Yukon, Oklahoma 73085
Phone: 405.350.4317
Fax: 405.350.5570



CITY OF YUKON

501 Ash
P.O. Box 850500
Yukon, Oklahoma 73085
Phone: 405.350.4317
Fax: 405.350.5570

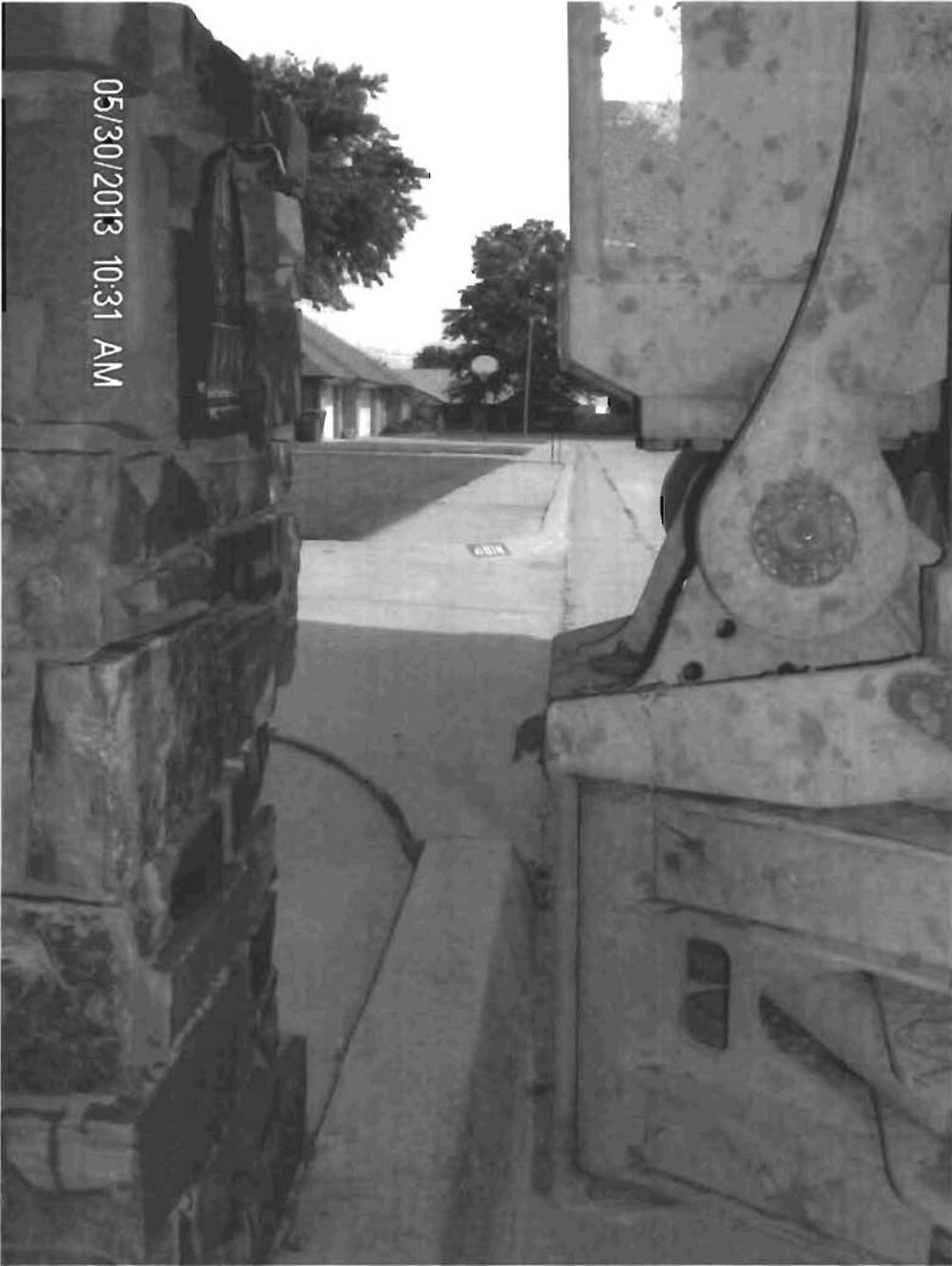


05/30/2013 10:14 AM

CITY OF YUKON

501 Ash
P.O. Box 850500
Yukon, Oklahoma 73085
Phone: 405.350.4317
Fax: 405.350.5570

05/30/2013 10:31 AM



CITY OF YUKON

501 Ash
P.O. Box 850500
Yukon, Oklahoma 73085
Phone: 405.350.4317
Fax: 405.350.5570



CITY OF YUKON

501 Ash
P.O. Box 850500
Yukon, Oklahoma 73085
Phone: 405.350.4317
Fax: 405.350.5570



Oklahoma Municipal Assurance Group

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August 12, 2013

Ms. Sara Hancock
City of Yukon
PO Box 850500
Yukon, OK 73085

Re: Member : City of Yukon
Claimant : Bev Christensen
Date of Loss : 03/10/13
Claim No. : 132367-TW

Dear Ms. Hancock:

We have completed our investigation regarding the above referenced claim. It is our recommendation to the City of Yukon that this claim be denied. We find no liability on the City's part, regarding this incident.

Under the Governmental Tort Claims Act, 51 Okla. Sec 157(A), this claim will be deemed denied ninety (90) days after it was received by City of Yukon or on 09-17-13. 51 Okla. Stat. Sec 157 (B) requires any lawsuit under the Act to be commenced within one hundred eighty (180) days after denial of the claim.

Thus to begin the 180-day statute of limitations prior to 09-17-13 we suggest you docket this claim for denial at the next meeting of your municipal governing body. **For the 180-day period to start running, the claimant must be notified in writing at the address on the claim within five (5) days of the denial.** To document compliance with the Act, we recommend that you send notice of denial of the claim by certified mail.

Please advise us as soon as possible of any official action taken by the municipal governing body on denial of this claim.

Sincerely,

Tiara Wallace
Claims Examiner

Enclosure



Oklahoma Municipal Assurance Group

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August 12, 2013

Ms. Bev Christensen
2611 Lost Lake Lane
Yukon, OK 73099

RE: Member : City of Yukon
Claimant : Bev Christensen
Date of Loss : 03/10/13
Claim No. : 132367-TW

Dear Ms. Christensen:

As the adjuster for the Oklahoma Municipal Assurance Group, the general liability insurer for the City of Yukon, I am recommending denial of this claim and find no liability on the City's part for this claim.

A municipality may be liable only if it had prior notice of a defect or problem and failed to take appropriate remedial action within a reasonable time before the damage occurred.

The City of Yukon had no notice of this pothole prior to your incident.

Sincerely,

Tiara Wallace
Claims Adjuster

cc: City of Yukon ✓

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP - MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

To the City of Yukon Public entity you are filing this claim against.

PLEASE PRINT OR TYPE AND SIGN

IMPORTANT NOTICE: The filing of this form with the City Clerk's office is only the initial step in the claim process and does not indicate in any manner the acceptance of responsibility by the City or its related entities.

CLAIMANT(S) Bev Christensen CLAIMANT(S) SOCIAL SECURITY NO. ADDRESS 2611 Lost Lake Lane Yukon OK 73099 CLAIMANT(S) DATE OF BIRTH 5-7-56 PHONE: HOME(405) 249-8996 BUS.(405) 246-3126

- 1. DATE AND TIME OF INCIDENT 3-10-13 11 a.m. (12:30 p.m.)
2. LOCATION OF INCIDENT 1700 N Frisco Road Yukon OK
3. DESCRIBE INCIDENT While driving north on Frisco Road, hit a huge pothole. Couldn't avoid because of oncoming traffic. Alignment needed.

4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

BODILY INJURY: WAS CLAIMANT INJURED? YES NO X If yes, complete this section Describe injury WERE YOU ON THE JOB AT THE TIME OF INJURY? YES NO If so, please give name, address and phone number of company NAME OF DOCTOR OR HOSPITAL ALL MEDICAL BILLS (attach Copies) \$ LIST OTHER DAMAGES CLAIMED \$ TOTAL BODILY INJURY. \$

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required. VEHICLE NAME Honda BODY TYPE CRV YEAR 2012 NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required. IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS PROPERTY DAMAGE (Attach repair bills or two estimates) \$ 77.95 LIST OTHER DAMAGES CLAIMED \$ TOTAL PROPERTY \$ 77.95

Table with 4 columns: 5. NAME OF YOUR INSURANCE CO., POLICY NO., AMOUNT CLAIMED, AMOUNT RECEIVED. Values: Safeco, 47611990, 0, 0.

6. The names of any witnesses known to you. David Christensen, passenger 2611 Lost Lake Lane Yukon OK 204-9146

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM. TOTAL CLAIM \$ 77.95

SIGNATURE(S) DATE 6/8/13



ESKRIDGE AUTO GROUP

"GOOD SERVICE ISN'T HARD TO FIND"

ESKRIDGE HONDA

ESKRIDGE HONDA

ESKRIDGE COLLISION CENTER

2611 LOST LAKE LANE
YUKON, OK 73099

TEL: 405-246-3126
FAX: 405-246-3127

12401 N Santa Fe
OKLAHOMA CITY, OK 73114

SALES & SERVICE

CELL: 405-209-8

67678

DAVID F POWELL

279

8480

05/24/13

HOES261547

27.147 WHITE DIAMO

DAVID CHRISTENSEN
2611 LOST LAKE LANE
YUKON, OK 73099

12/HONDA/CR-V/2WD EX

02/24/12

11

5 J 6 R M 3 H 5 0 C L 0 1 2 2 1 0

BE1ALF56@YAHOO.COM

05/24/13

405-246-3126

MO: 2715

JOB# 1 CHARGES

LABOR
J# 1 01HOZOW20 OIL CHANGE 0W-20 TECH(S):294 14.00
CUSTOMER REQUEST OIL CHANGE WITH 0W-20 OIL
CHANGED OIL AND FILTER WITH GENUINE HONDA PARTS AND 0W-20
MOTOR OIL

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	
	1	15400-PLM-A02	FILTER OIL	7.90	7.90
	1	94109-14000	WASHER DRAIN	0.54	0.54
	1	0W20	OIL	26.00	26.00
				TOTAL PARTS	34.44

MISC	CODE	DESCRIPTION	CONTROL NO		
	HLD	LABOR DISCOUNT - HONDA		2.25	
	HPI	PARTS DISCOUNT - HONDA		-0.75	
				TOTAL MISC	1.50

JOB# 1 TOTALS

LABOR 14.00
PARTS 34.44
MISC 1.50

JOB# 2 CHARGES

JOB# 1 JOURNAL PREFIX HOES JOB# 1 TOTAL 45.44

LABOR
J# 2 51HOZALIGN *4 WHEEL ALIGNMENT TECH(S):105 79.95
CUSTOMER REQUESTS 4 WHEEL ALIGNMENT
PERFORMED 4 WHEEL ALIGNMENT

JOB# 2 TOTALS

LABOR 79.95

JOB# 3 CHARGES

JOB# 2 JOURNAL PREFIX HOES JOB# 2 TOTAL 79.95

LABOR
J# 3 01HOZMULTI MULTI POINT INSP. TECH(S):294 0.00
PERFORM A MULTI POINT INSPECTION
PERFORMED MULTI POINT INSPECTION

JOB# 3 TOTALS

JOB# 3 JOURNAL PREFIX HOES JOB# 3 TOTAL 0.00

COMMENTS
WAITER



5J6RM3H50CL012210

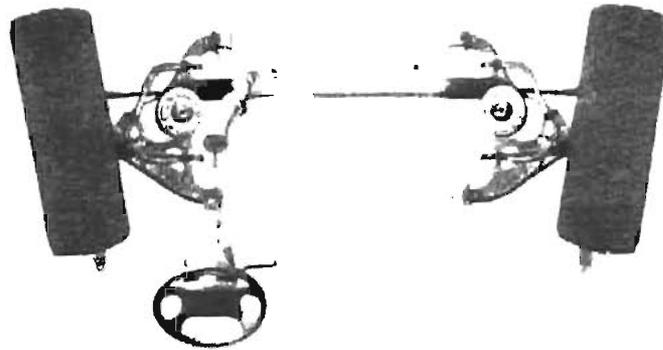
VIN: 5J6RM3H50CL012210

Time Printed 5/24/13 1:33 PM

Before Measurements

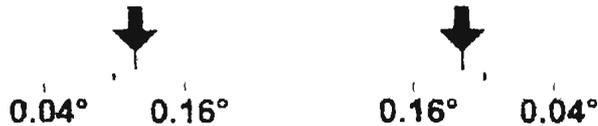


Total Front Toe

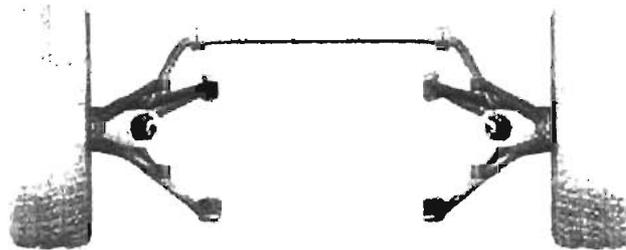


↓
1.0° -1.0°
Camber
Left Front

↓
-1.0° 1.0°
Camber
Right Front



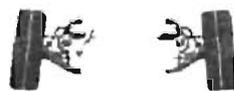
Total Rear Toe



↓
-0.4° -1.9°
Camber
Left Rear

↓
-1.9° -0.4°
Camber
Right Rear

**We Recommend a
Comprehensive Alignment Check**



Excessive Toe causes
scuffing, shoulder wear
and poor fuel economy.

This vehicle's Steering Angle Sensor may require calibration using an OEM scan tool after alignment.



Honda 2012 CR-V 4X2 17" Wheel (Modified Specification)

Current Measurements

Left Front

0.8°

0.0°
Camber

3.3°

3.2°
Caster

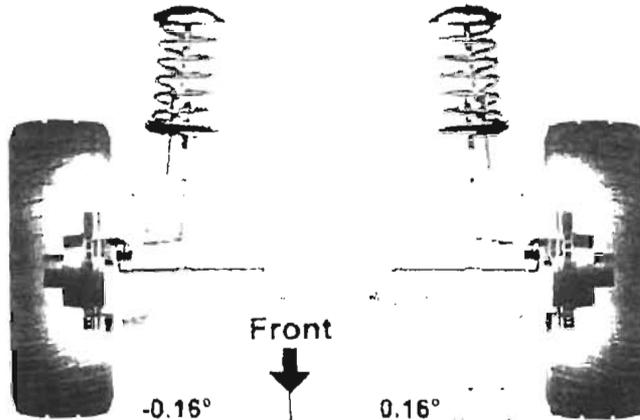
-0.08°

0.00°
Toe

-1.2°

2.3°

0.08°



Front

-0.16° 0.16°
0.00°
Total Toe

-0.05° 0.05°
0.00°
Steer Ahead

Right Front

-1.2°

-0.2°
Camber

2.3°

2.8°
Caster

0.08°

0.00°
Toe

0.8°

3.3°

-0.08°

Left Rear

0.3°

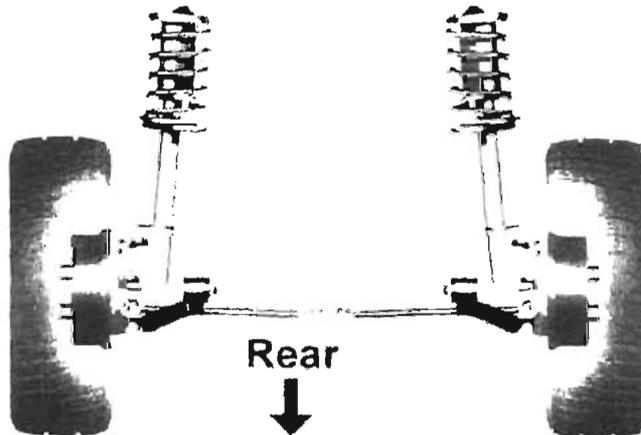
-1.4°
Camber

0.04°

0.09°
Toe

-2.7°

0.16°



Rear

0.08° 0.32°
0.17°
Total Toe

Right Rear

-2.7°

-2.0°
Camber

0.16°

0.08°
Toe

0.3°

0.04°

Thrust Angle

AGREEMENT FOR SERVICES

CITY OF YUKON

YUKON CHAMBER OF COMMERCE

This Agreement is made and entered into this 20 day of August, 2013, by and between the **City of Yukon**, hereinafter referred to as "City", and the **Yukon Chamber of Commerce**, 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 their mutual obligations and understanding, the parties agree to the foregoing and as follows:

1. **TERM:** This agreement shall be from the 1st day of July, 2013, through the 30th day of June, 2014.
2. **CONSIDERATIONS:** The City agrees to furnish to the Contractor the building at 510 Elm for \$375.00 per month with credit for system repairs and the City will maintain the exterior of the building and the lawn.

The City agrees to pay Contractor, as consideration for services for the citizens of Yukon provided by the Contractor, the sum of One Thousand Five Hundred (\$1,500.00) per month through the term of this contract and an amount equal to one-third of the sales tax generated by the Shop Yukon promotion. The Contractor agrees to provide the services described in paragraph 3 below. The monthly payments will begin July 1, 2013.

3. **SERVICES:** In consideration of the City's above set forth payment, the Contractor agrees to provide services according to the attached 2013 business plan.
4. **INDEMNIFICATION:** 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 on any liability insurance policies maintained by Contractor in an amount of not less than the maximum exposure of the City under the Oklahoma Governmental Tort Claims Act.

5. **PROPERTY USAGE:** 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

YUKON CHAMBER OF COMMERCE

Mayor Ken Smith



President

ATTEST:

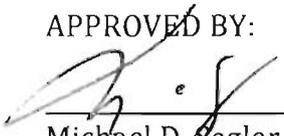
City Clerk

ATTEST:



Secretary

APPROVED BY:



Michael D. Segler
City Attorney

OFFICE OF THE CITY ATTORNEY

Yukon



Oklahoma

MEMORANDUM

To: Doug Shivers, City Clerk
From: Michael D. Segler 
Date: August 1, 2013
Subject: Agreement for Services - Yukon Chamber of Commerce

Enclosed is the Agreement for Services for Yukon Chamber of Commerce which has been signed by the President and Secretary.

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

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
Bob Doggett	Ward AL	2015
Terry Beaver	Ward 3	2016
Roger Davis	Ward 4	2016

Board of Adjustment/Board of Appeal

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

Park Board

Joe Edwards	Ward 1	2014
D.E. Brower	Ward 2	2014
Ed Hatley	Ward AL	2015
Ward Larson	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
	Ward 2	2014
John Knuppel	Ward AL	2015
Jay Tallant	Ward 3	2016
A.J. Clements	Ward 4	2016

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Nick Grba, Representative
Dewayne Maxey, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Ken Smith, Member
John Alberts, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Illona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

Recycling Committee

Carole Garner	Rick Bolin
Dennis Beringer	Beverly Kofoed
Genie Vinson	Gary LaRue

*Members of Ladies' Library Club are appointed by same

Minutes



THE TRAFFIC AND TRANSPORTATION COMMISSION

THE TRAFFIC AND TRANSPORTATION COMMISSION MET IN REGULAR SESSION ON **MAY 14, 2013** AT THE CENTENNIAL BUILDING IN THE CITY COUNCIL CONFERENCE ROOM. THE MEETING WAS HELD AT 6:30 PM.

INVOCATION: AJ Clements

FLAG SALUTE: AJ Clements

ROLL CALL: John Knuppel
Charlie Lee
Jay Tallant
A.J. Clements

CITY OFFICIALS: Doug Shivers, City Clerk
Sara Hancock, Deputy City Clerk
Eric Tucker, Street Superintendant

ITEM 1: **DISCUSS AND APPROVE THE MINUTES OF THE April 9, 2013 TRAFFIC COMMISSION MEETING.**

Motion for minutes to be approved
Motion – AJ Clements
Second – Charlie Lee
Ayes- Knuppel, Lee, Tallant, Clements

ITEM 2: **VISITORS**

None

ITEM 3: **DISCUSS STONE MILL SUBDIVISION TRAFFIC**

Brady Brus, 700 Stone Mill, is concerned about speeding along Stone Mill Blvd. Mr. Brus provided Traffic Commissioners with packet of information documenting speeding vehicles in the neighborhood. Mr. Brus has requested the City to place stop signs, speed humps, or other items to help out with traffic problem in his addition.

Angie Brus, 700 Stone Mill, is frustrated and confused about no signs being placed in addition. The children cannot play in their front yards with the speeders and unsafe driving. Mrs. Brus and her husband are questioning if this is a developer issue. Mrs. Brus presented and read emails from concerned neighbors that could not be there. Those mentioned were Jim Blair, 501 Stone Mill, who mentioned making it a gated community to help with traffic. Frank Chavez, 509 Stone Mill, is aggravated with the speeding issue and would like a resolve. Mrs. Brus would like the issue being resolved by putting in a couple of Stop signs. She believes this is a cheap and easy resolve.

Michael King, 604 Stone Mill, stated cars are speeding up around curves. He believes the main traffic concern is caused because Parkland Heights addition is connected and they are cutting through the neighborhood to get home quicker. Mr. King asked, if signs or gates could be used for resolve.

Charlie Lee stated people cannot put up signs in town on their own. Furthermore, there has to be warranted reasons to put up signs. There are rules and regulations for placement. Stop signs are to assign right of ways and stop least amount of traffic vs. most amount of traffic. Anything under 30 is not looked at.

Mr. Brus stated Parkland had a stretch of road way that has a stop sign. He wanted to know how that neighborhood has sign.

Charlie Lee stated he would base his decision on reasoning behind stop sign posting by the manual, "Uniform Traffic Control". Old sign placement may be the cause for stop sign in Parkland.

Mr. Brus is requesting two stop signs, one at the northeast of Old Mill and Stone Mill and another at southwest of Old Mill and Stone Mill. He stated it is a dangerous intersection due to visibility.

Discussion was made to have Stone Mill be gated. A point was made that it is questionable due the street is a public access street, as well as, concerns were raised about emergency vehicles and access. More discussion was had over different resolves for traffic issue.

Bryan Frank, 705 Stone Mill, is concerned with driving and people using his driveway as a turnabout. He is also worried about more houses being built and the traffic concern growing. There is only one ingress and egress in this division. Mr. Frank would like to know, if more could be added.

Charlie Lee stated that would be a Planning Commission issue.

Ron Gripe, 525 Stone Mill, would like to know, if speed humps could be used. Mr. Gripe stated police enforcement had been requested. A speed trailer was placed in addition. New speed limit signs have been posted, but it hasn't made a difference. He also stated it is hard to get out of addition onto Yukon Parkway.

James Montgomery, 907 Brookhurst, discussed the different resolves that had been mentioned. He does agree something needs to happen. Mr. Montgomery feels police enforcement may be a good solution.

Mr. Lee stated to call police for patrol at high volume times. Others agreed with this idea.

John Richardson, 2105 Stony Brook, is worried about the kids playing in addition due to speeding. Mr. Richardson would like a gate to be considered. He also believes stop signs are needed, if other things can't solve issue.

AJ Clements asked, if John Nail, the developer had requested for a permit for a gate. Concern was raised about developer and influence of posting signs or gate. Questions were asked about the reasoning. Mr. Clements stated Mr. Nail comes to the Planning Commission meetings and asked, if others from the neighborhood attended meeting.

Mr. Brus stated he would like three stop signs.

Mr. Clements stated the Traffic Commissioners are here to listen to concerns and requests. The Traffic Commissioners would then make recommendations to the City Council.

Mr. Lee stated gate process could somewhat resolve issue. Speed bumps are dangerous. Speed humps, if designed properly may help. He will follow guidelines and make recommendations accordingly.

Jack Stewart, 405 Meadow Run, discussed stop signs that were in addition one day and removed the next. He was against these stop signs. Mr. Stewart stated Traffic Engineering principals versus why stop signs shouldn't be used. He was unaware of traffic concerns in neighborhood. He agrees with Mr. Lee and the placement of stop signs according to rules. Mr. Stewart recommends law enforcement.

There was much discussion had about traffic concerns. Consensus with group is there are traffic issues that need to be resolved.

Mr. Lee stated this is the first time the Traffic Commission new of concerns. They will make recommendations to the City Council, but they will need to study the area first.

Mr. Clements agreed. They needed to collect their thoughts and then recommended to the Council.

Motion to table item until June 11th to be able to study all possible options and requesting information as follows:

- 1. Plats / Covenants**
- 2. Police Department Trailer Information**
- 3. Stop Sign Field Study**
- 4. Speed Humps Documentation**
- 5. Gate Information**

Motion – Charlie Lee
Second – AJ Clements
Ayes – Knuppel, Tallant, Lee, Clements

ITEM 4:

DISCUSS TRAFFIC CONCERNS

Mr. Tallant asked why construction hasn't started on I-40. He thought it was supposed to start in April. Mr. Lee stated mobilization has started.

Mr. Clements stated the traffic problem at Ranchwood was better. Some of the soccer games were moved and it had helped. He is not sure what will happen next year. The City Manager has been looking at some property, but OG&E has been unresponsive.

Mr. Lee and Mr. Knuppel had nothing at this time.

Mr. Tucker gave updates as follows:

- Traffic Engineering Consultants are trying to fine tune lights on Main St.

Mr. Clements congratulated Mr. Tucker for the completed intersections, they look very nice.

Mr. Knuppel asked about 5th St. from Ash to Poplar. Mr. Tucker stated they are still working on approval for 5th and Main to Ash.

Mr. Lee asked about stripping of Lakeshore. Mr. Tucker does not know.

ITEM 5:

DATE FOR NEXT MEETING

June 11, 2013

ITEM 6:

ADJOURNMENT

Minutes



THE TRAFFIC AND TRANSPORTATION COMMISSION

THE TRAFFIC AND TRANSPORTATION COMMISSION MET IN REGULAR SESSION ON **JUNE 11, 2013** AT THE CENTENNIAL BUILDING IN THE CITY COUNCIL CONFERENCE ROOM. THE MEETING WAS HELD AT 6:30 PM.

INVOCATION: John Knuppel

FLAG SALUTE: John Knuppel

ROLL CALL: John Knuppel
Charlie Lee
Jay Tallant
A.J. Clements - Absent

CITY OFFICIALS: Doug Shivers, City Clerk
Eric Tucker, Street Superintendant

ITEM 1: **DISCUSS AND APPROVE THE MINUTES OF THE
May 4, 2013 TRAFFIC COMMISSION MEETING.**

Motion for minutes to be approved
Motion – Jay Tallant
Second – Charlie Lee
Ayes- Knuppel, Lee, Tallant

ITEM 2: **VISITORS**

None

ITEM 3: **DISCUSS TABLED DECISION FOR STONE MILL
SUBDIVISION TRAFFIC**

Charlie Lee stated the speed trailer data from the Police Department showed the 85th percentile of speed was 26 to 27 mph. This is not a problem, being the average speed is 21 mph. This backs up prior knowledge. The neighborhood covenant was not unusual. The field study, done by Public Works, reveals no intersections with limited sight distances. Finding no place that would warrant the installation of stop signs.

Jay Tallant asked if there were any calls to police. This was unknown. John Knuppel liked the letter from Public Works regarding field study sightlines and agrees with them.

Charlie Lee said he would be ok with a speed table or gate, only if the Police and Fire agreed. He commented, and the other commissioners agreed, that the issue seems to be a desire to keep people from other neighborhoods out of the Stone Mill neighborhood.

Motion to do nothing along Stone Mill Blvd at this time.

Motion – John Knuppel

Second – Charlie Lee

Ayes – Tallant, Lee, Knuppel

ITEM 4:

DISCUSS TRAFFIC CONCERNS

Jay Tallant stated I-40 construction has started. Eric Tucker stated the plan is to widen bridges with a 25 foot median. Charlie Lee stated the stretch of construction is a choke point now. Mr. Tallant asked if it was ODOT equipment on 10th before Cornwell corner. Mr. Tucker stated they were probably using for storage of barriers. Mr. Tallant asked about a developing hump at Holly Ct. Mr. Tucker stated it is scheduled to be repaired soon. He advised to avoid south of interstate 40 on Garth Brooks because of that project.

Mr. Lee stated the signal is hanging at Main and Garth Brooks. Mr. Tucker stated the cameras were blown by wind. Signaltek has been out to address all problems.

John Knuppel wanted to know, if 5th Street will be paved by Czech Day? Also, angle parking on 5th St., could that be eliminated or adjusted to improve sightline for westbound Elm at 5th? It is a thought for project planning.

Mr. Tucker stated concrete is started on 9th Street repaving project. They are replacing culverts on Kali from 5th to 11th Street.

ITEM 5:

DATE FOR NEXT MEETING

July 9, 2013

ITEM 6:

ADJOURNMENT



John Alberts, Mayor & Council Member Ward II
Ken Smith, Vice Mayor & Council Member At Large
Nick Grba, Council Member Ward I
Rick Opitz, Council Member Ward III
Michael McEachern, Council Member Ward IV

**From the Office of the
Director of Sanitation
Services
Bill Stover**

Date: August 15, 2013
To: Grayson Bottom / City Manager
From: Bill Stover / Director of Sanitation Services
Re: Purchase of Additional Poly Carts

I would like to request the purchase of 462 poly carts (one truck load) from IPL at a cost of \$29,163.96 which includes freight.

The 462 poly carts are needed for the following reasons:

- to cover request for second or additional carts
- changing out of some commercial poly carts to an automated side-loader route.
- the replacement of lost or damaged carts

Second cart requests over the last two months have run as high as 171 per week down to our current level of 30-35 per week. I would anticipate this rate to drop somewhat lower. However, I would further anticipate the level to rise during the fall leaf collection and spring lawn scalping seasons. If we used as little as 10 carts per week we will consume this quantity of carts by next fiscal year.



Better products in plastic

Quotation

Head office:	Manufacturing locations:	
IPL Inc. 140, Commercial St-Damien, Bellefleur Quebec, QOR 2Y0 Tel: (418) 789-2890 Fax: (418) 789-3153 Dure: 202-86379	Plastic Enterprises 401 Southwood Lee Summit, MO 64082-2323 (816) 248-8200	IPL Estrie 2095, rue Dandenau Laverdureville, Quebec J0E 1W0 Tel: (450) 535-6688 Fax: (450) 535-8922

Customer:	City of Yukon, Oklahoma	Quote N°:	08-14	Date:	August 14, 2013
Address:	500 W. Main Street, Yukon, Oklahoma 73099				
Contact:	Mr. Bill Stover	Title:	Sanitation Services Director		
Tel.:	1-405-409-8408	email:	bstover@cityofyukonok.gov		IPL Rep.: George Quon

We are pleased to submit our price(s) for the following product(s):

Part #	Project Description	Material (spec)	QTY	Piece price
60204	95G Classic Cart, Hot Stamp (2), RFID, IML, Baffle/Catch Bar & Rubber Wheels	HDPE	462	\$ 56.34
	Freight Costs (Classic Cart - 462 carts per truckload)	Per TL	462	\$ 3,134.88
		Total cart/part cost		\$ 26,029.08
		Total freight cost		\$ 3,134.88
	FOB Destination Resine price & fuel surcharge adjustment may occur on order date		Total quote cost:	\$ 29,163.96

TOOL DESCRIPTION, COST AND LEAD TIME: 49 days from PQ and approved Artwork.

OTHER INFORMATIONS:

- Color: Charcoal
- Packaging type and costs: Returnable Expendable Included in piece price Not Included in piece price
- Quantity / bin:
- IPL plant: St-Damien or other - FOB point
- Assembly: Not Applicable Included in piece price Not Included in piece price
- Components: Not Applicable Included in piece price Not Included in piece price
- Payment terms: 30 days
- Minimum run:
- Set-up charge: Included
- If under minimum run: Not Applicable

- Part approval date (PPAP): Not Applicable
- Drawing N°: Not Applicable
- Revision: Not Applicable
- Annual volume:
- Contract duration:
- Long term agreement:
- Ship to address:
- Bill to address:
- Lead time for production parts: 35 days

COMMENTS:

- All cost are fixed except for the raw material costs that will be indexed with a fluctuation greater than ± 2 % of the actual cost. From 30 days of the production start up, price will be ajust following this attached calculation formula. If such fluctuation occurs, piece price will be adjusted accordingly. (Ref. Plastic News) and Transportation Fuel Surcharges will apply.
- Standard 10 year warranty included on manufacturing defect, FOB St-Damien, QC.
- All prices are in USD funds.
- Resine adjustment from last quotation included.
- Quotation valid for 30 days with the exception for Resin increase, Transportation & Fuel surcharge.
- This quote supersedes all previous quotes for this (these) part(s).
- Customer must send a written PO before the order is process. IPL will confirm approximate delivery date 48 Hrs after receiving PO.

Applicable taxes extra

Terms:
Net 30 days

24% annual on passed due account

Thank you for your valued business

Prices will be adjusted, at the time of order, based on the plastic index fluctuation as published by CHEM DATA.

Latest HDPE Index
Index Period

Yours very truly IPL INC.

Authorized signature



Ken Smith,, Mayor & Council Member at Large
 Rick Opitz, Vice Mayor & Council Member Ward III
 Nick Grba, Council Member Ward I
 John Alberts, Council Member Ward II
 Michael McEachern, Council Member Ward IV

**From the Office of the
 Community Development
 Director
 Mitchell Hort**

MEMO TO: City Manager, Grayson Bottom
 City Council

FROM: Mitchell Hort
 Audrey Fitzsimmons

DATE: August 15, 2012

RE: **Approval of 2013 US Department of Homeland Security's Staffing for Adequate Fire & Emergency Response (SAFER) grant proposal submission**

The Staffing for Adequate Fire and Emergency Response Grants (SAFER) was created to provide funding directly to fire departments and volunteer firefighter interest organizations in order to help them increase the number of trained, "front line" firefighters available in their communities. The goal of SAFER is to enhance the local fire departments' abilities to comply with staffing, response and operational standards established by the NFPA and OSHA (NFPA 1710 and/or NFPA 1720 and OSHA 1910.134).

The proposal narrative requesting funds for the addition of six firefighters will explain how the population growth that the City is experiencing, as well as the expected increase in construction in the near future, makes adding firefighters imperative to enable the Fire Department to continue to carry out their mission of protecting the citizens of Yukon. Also, because the Yukon has Mutual Aid Agreements with several of the surrounding communities, and is also sometimes called upon for assistance from communities with which they have no formal agreement, additional firefighters would allow them to respond to calls for assistance without leaving the citizens of Yukon unprotected. If approved, the proposal will be submitted by August 30, 2013. Awards are to be announced by September 2014. Performance period for this award is 24 months. There is no retention commitment for firefighters hired under awards from this grant cycle. Last year our proposal for this funding program was not awarded. This year, the proposal is being prepared under the guidance of the SAFER mentoring program.

	<u>1st year</u>	<u>2nd year</u>	<u>Total</u>
Personnel	35,013 x 6 = \$210,078	40,837 x 6 = \$245,022	\$455,100
Benefits	23,442 x 6 = \$140,652	24,342 x 6 = \$146,052	\$286,704
Total Federal Share:	\$350,730	\$391,074	\$741,804

CITY OF YUKON

500 West Main Street
 P.O. Box 850500
 Yukon, Oklahoma 73085
 Phone: 405.354.6676
 Fax: 405.350.8926



Ken Smith, Mayor & Council Member At Large
 Rick Opitz, Vice Mayor & Council Member Ward III
 John Alberts, Council Member Ward II
 Nick Grba, Council Member Ward I
 Michael McEachern, Council Member Ward IV

**From the Office of
 Information Technology
 Gary D. Cooper
 IT Director**

**TO: Grayson Bottom, City Manager
 Tammy DeSpain, Assistant City Manager
 City Council Members**

RE: New World Systems – Implementation Services

DATE: August 16, 2013

I'm asking for your approval to enter into the "Additional Service Agreement" and for the expenditure of \$ 26,500.00 for Implementation Services to be paid from the 2013-2014 Technology Capital Improvements account.

As you may recall, New World Systems is the provider of the Computer Aided Dispatch software used by the Yukon Police Department that was purchased back in the last half of 2008. In April of this year, you were asked to consider an item not to exceed \$ 51,312.33 to update the servers this software runs on.

The servers are in place and New World plans to upgrade us from our current version 9 level to Version 10.1, while at the same time moving us from the old hardware to the new. In the first quarter of 2014 they plan to release their new version 11 update, which will require them to assist in the upgrade.

Since the moving of services from our old equipment to the new is in essence a whole new "go live" type scenario, where things may not work correctly, they require an "Additional Services Agreement." Whereas, they remotely move the data and get the new servers in operation. They will also come back in the first quarter and perform the upgrade from Version 10.1 to 11, which will be a major upgrade.



June 25, 2013

ADDITIONAL SERVICES AGREEMENT

Mr. Gary Cooper
Yukon Police Department
100 S. Ranchwood Blvd.
Yukon, OK 73099

Dear Mr. Cooper:

New World Systems is pleased to provide additional services ESRI v 10.1 Upgrade.

The attached form (Exhibit B) is to be reviewed and approved by you and/or your authorized representative. It describes the additional services you have requested along with the related fees.

Other than for the purposes of internal review, we ask that you treat our fees as confidential information. This is due to the competitive nature of our business.

The General Terms and Conditions from our original License Agreement are incorporated and continue to apply. Any taxes or fees imposed from the course of this Agreement are the responsibility of the Customer.

We thank you for your continued business with New World Systems. We look forward to working on this project with you.

ACKNOWLEDGED AND AGREED TO BY:

NEW WORLD SYSTEMS® CORPORATION
(New World)

YUKON POLICE DEPARTMENT, OK
(Customer)

By: _____
Larry D. Leinweber, President

By: _____
Authorized Signature Title

By: _____
Authorized Signature Title

Date: _____

Date: _____

Each individual signing above represents that (s)he has the requisite authority to execute this Agreement on behalf of the organization for which (s)he represents and that all the necessary formalities have been met.

The "Effective Date" of this Agreement is the latter of the two dates in the above signature block.

PRICING IS VALID THROUGH SEPTEMBER 27, 2013.

EXHIBIT AA
TOTAL COST SUMMARY AND PAYMENT SCHEDULE

I. Total cost Summary: Implementation Services

	<u>DESCRIPTION OF COST</u>	<u>COST</u>
A.	IMPLEMENTATION SERVICES	\$26,500
1.	ESRI AND AEGIS II UPGRADE SERVICES as further described in Exhibit B	\$10,000
2.	SYSTEM ASSURANCE SERVICES as further described in Exhibit B	16,500

ONE TIME PROJECT COST: \$26,500

PRICING ASSUMES CONTRACT EXECUTION BY SEPTEMBER 27, 2013.

Exhibit AA / COST SUMMARY AND PAYMENT SCHEDULE

II. Payments for Implementation Services

	<u>DESCRIPTION OF PAYMENT</u>	<u>PAYMENT</u>
A.	IMPLEMENTATION SERVICES	\$26,500
	1. Amount invoiced upon the Effective Date	\$13,250
	2. Amount invoiced 30 days after the Effective Date	13,250
	ONE TIME PAYMENTS:	<u>\$26,500</u>

ALL PAYMENTS ARE DUE WITHIN FIFTEEN (15) DAYS FROM RECEIPT OF INVOICE.

Billings are applied ratably to each deliverable included under the total one-time cost. If any deliverable is subject to sales tax, the tax will be calculated and added as applicable to each billing.

EXHIBIT B
ADDITIONAL SUPPORT SERVICES AND FEES

1. **Inventory**

- (a) Supports one (1) Application Server
- (b) **50** Mobile Clients
- (c) **9** CAD Clients

2. **Service Fees and Travel Costs**

Support services for ESRI 10.1 include:

- (a) ESRI Component Upgrade to 10.1 (See attached SOW)
- (b) Switch Work – test side
- (c) Implementation Plan
- (d) Up to three days of remote Aegis 11 upgrade assistance
- (e) Test and Production environments (requires downtime)

The upgrade support services are typically performed remotely from **New World** national headquarters in Troy, Michigan but may be provided at **Customer's** premises. **Customer** agrees to reimburse **New World** for support trips canceled by **Customer** less than ten (10) days before the scheduled start date to cover **New World's** out of pocket costs and lost revenues.

Additional support services provided by **New World** outside the scope of this Agreement will be provided at the **Customer's** daily rate in effect at that time, currently \$1,200 per day.

2. **Hardware Quality Assurance Service**

New World shall provide Hardware Systems Assurance of **Customer's** Aegis/MSP server(s). These services do not include hardware and/or third party product costs which shall be **Customer's** responsibility, if required. Whenever possible, these services will be provided remotely, resulting in savings in travel expenses and time. If on-site installation is required, **Customer** will be responsible for the actual travel expenses and time.

- a) Hardware Quality Assurance Services (High Availability Environment):
Hardware Systems Assurance and Software Installation:
 - Assist with High Level System Design/Layout
 - Validate Hardware Configuration and System Specifications
 - Validate Network Requirements, including Windows Domain
 - Physical Installation of **New World** Application Servers
 - Install Operating System and Apply Updates
 - Support SQL Server and Apply Updates
 - Support New World Applications Software and Apply Updates
 - Establish Base SQL Database Structure
 - Install Anti-Virus Software and Configure Exclusions
 - Install Automated Backup Software and Configure Backup Routines
 - Configure System for Electronic Customer Support (i.e. NetMeeting)
 - Tune System Performance Including Operating System and SQL Resources
 - Test High Availability/Disaster Recovery Scenarios (if applicable)
 - Provide Basic System Administrator Training and Knowledge Transfer
 - Document Installation Process and System Configuration



Yukon, OK
Aegis System Assurance Server Migration

Goal:

The goal of this project is to complete a server migration that moves the Customer's Aegis application suite on to a new set of Microsoft Windows servers (production and test) utilizing the Windows 2008 (R2) Server Operating System and SQL Server 2008.

This project will be successfully completed once the Aegis Application suite has been migrated from the current server configuration to the new server set, the Aegis Suite upgraded to version 11 and the ESRI components migrated to the ESRI 10.1 SP1 release.

Customer Responsibilities:

1. Build out virtual environment including the installation of all supporting hardware components, host servers and creation of all required virtual servers.
2. Have Windows 2008 Server (R2) installed with all service packs and critical updates installed for each virtual server.
3. Install eight virtual servers according to the identified Operating System requirements and meeting or exceeding the hardware specifications:

Aegis Application Server

- 4 vCPUs
- 4GB Memory
- 100GB Virtual Disk (OS)
- 250GB Virtual Disk (File Storage)
- Windows Server 2008 R2 - Standard Edition, 64-Bit

Database Server

- 4 vCPUs
- 12GB Memory
- 100GB Virtual Disk (OS)
- 250GB Virtual Disk (SQL)
- Windows Server 2008 R2 - Standard Edition, 64-Bit
- SQL Server 2008 R2 - Standard Edition, 64-Bit

GIS Server (Pending ESRI 10.1 Release)

- 2 vCPUs
- 4GB Memory
- 100GB Virtual Disk (OS)
- Windows Server 2008 R2 - Standard Edition, 64-Bit

Enterprise Security Server

- 2 vCPUs
- 4GB Memory
- 100GB Virtual Disk (OS)
- Windows Server 2008 R2 Standard Edition, 64-Bit
- SQL Server 2008 Client Tools

Mobile Server

- 2 vCPUs
- 4GB Memory
- 100GB Virtual Disk (OS)
- Windows Server 2008 R2 - Standard Edition, 64-Bit

Aegis Test/Training Server

- 2 vCPUs
- 4GB Memory
- 100GB Virtual Disk (OS)
- 250GB Virtual Disk (File Storage)
- Windows Server 2008 R2 - Standard Edition, 64-Bit

Mobile Test/Training Server

- 2 vCPUs
- 4GB Memory
- 100GB Virtual Disk (OS)
- Windows Server 2008 R2 - Standard Edition, 64-Bit

VMware vCenter Management Server

- 2 vCPUs
- 4GB Memory
- 100GB Virtual Disk (OS)
- Windows Server 2008 R2 - Standard Edition, 64-Bit

4. Provide a licensed copy of SQL Server 2008 server for database server deployment. (New World Systems will install).
5. Arc Editor 9.3.1 installed and available on a client including ArcMap and ArcCatalogue.
6. Arc Editor 10.1 SP1 installed and available on a client including ArcMap and ArcCatalogue.
7. Remote access to system for configuration, installation, deployment and live support services.
8. Provide adequate IT/networking staff to assist on-site and remote resources assigned to this project.
9. Provide adequate staff to test application functionality of new servers and upgrades prior to go-live.
10. Implement and test all virus protection and back-up strategies for virtual and host systems.
11. Provide end user communications regarding project and system impact related to overall system performance and downtime.
12. Meet or exceed NWS storage area network (SAN) requirements for the proposed environment (if any).
13. NWS local area network (LAN) requirements must include static IP addresses for all servers.
14. Provide a Lantronix device for serial cable connection to a virtual server (E911, Toner Encoder, etc.)
15. Inform NWS Project Manager if the current Aegis configuration includes:
 - a. CAD AVL Playback
 - b. Any Custom Geo rules for address verification.
 - c. The Aegis Civil module
 - d. The Aegis permits module
16. Identify if test environment is to be built using production databases and File Storage directory or existing test databases and File Storage directory.
17. Provide appropriate Microsoft and other third party component licenses for deployment of solution.

New World Systems Responsibilities - Deployment

1. Confirm operating system installation and hardware components are configured properly.
2. Install SQL Server 2008 application.
3. Install Aegis server components.
4. Install and configuration of ESRI components.

5. Migrate GIS/Mapping data components.
6. Migrate database components.
7. Configure Aegis server to operate with database components.
8. Build duplicate environment as test server.
9. Build production Mobile Management Server.
10. Build test Mobile Management Server.
11. Build test Mobile occurrence on RS/6000
12. Go-live support for transition to new production server.
13. Commitment to follow New World Systems best practices for the implementation of application.
14. Upgrade system to Aegis 11 release
15. Upgrade ESRI components to 10.1 SP1 release

New World Systems Responsibilities - Documentation

New World Systems will provide a standard set of pre and post trip documentation for this project. The purpose of this documentation is to outline the following:

1. Planned activities for on-site installation as detailed in pre-trip report.
2. Overall project activities completed as detailed in post-trip report.
3. Server configurations as detailed in post trip report.

Agency specific system administrative and operation processes will be reviewed with system administrators. Required documentation for administration and operation of this system will be generated during this overview as a collaborative effort.

NOTES:

1. Server migrations are typically completed over multiple weeks with a gap in between build and go-live to provide Customer with a system testing window. Total project time from start to finish is typically between five and seven weeks.
2. ESRI 10.1 SP1 server components will be available with the release of the Aegis 11 suite. Installation of these components will take one to two days to complete and this installation must be coordinated with the customer's deployment of the Aegis 11 suite.
3. Final migration to place new servers into production is scheduled to occur on or before a Wednesday of the scheduled week for the event.
4. Typical server migrations do not include Aegis application upgrades. In this situation, the server migration will be completed at the same time as an upgrade to the Aegis 10.1 release is installed on the Customer's system.
5. MSP server builds can be completed as either on-site or remote activity depending on the complexity of the system and Customer's direction. In this case, New World Systems will be completing these services remotely.

Overall effort:

It is expected that this type of project will require 18 days of dedicated effort by three or four employees of New World Systems as well as project management services to coordinate and manage project activity.

The customer will need to have technical resources available during New World System's engagement on this project. These resources will not have to be directly involved with every activity performed by New World Systems but their assistance may be required to continue to move the project forward as situations require.

Customer staff will be required to participate in all administrative overview and training sessions required for knowledge transfer of the system. During these sessions required administrative and operational procedures for the system should be documented by Customer team in collaboration with New World Systems staff.

Tentative Plan of Schedule Activity:

The tentative order of events for this project includes:

1. Virtual System Build (Customer)
 - SAN
 - Single Host server
 - i. Install Host OS
 - ii. Deploy required virtual servers
2. Installation of core servers including Aegis production and Aegis test server(New World Systems)
 - Installation of Aegis MSP servers
 - Installation of SQL server
 - Copy of Data
3. Installation of Mobile Management Server production(New World Systems)
 - Compatible version of Mobile for installed Aegis MSP release
 - Installation of Enterprise Security Server
4. Installation of Mobile test side (New World Systems)
 - Installation of Message Switch software for test side
 - Installation of Mobile Management Server
5. Interface Configuration(New World Systems)
6. Customer Test(Customer)
 - Confirm functionality and stability of servers
7. Go-live data migration preparation (New World Systems)
 - Initial File Storage move
8. Go-live (two to four hours downtime) (New World Systems)
 - Data Migration
 - i. Move database
 - ii. Final File Storage move
 - Final Interface configuration
 - Configuration of CADA VL Playback
9. Post go-live support(New World Systems)
 - Review configuration with customer
 - For new environment only
10. Aegis 11 Upgrade(Customer/New World Systems)
 - Aegis application upgrade
 - ESRI component deployment on ESRI 10.1 SP1

There is a one-hour time difference between customer and New World System location. Time sensitive events on the day of go-live and during the Aegis 11 upgrade will require a coordination of efforts between all parties to maintain a schedule with minimal downtime for users.

Completion:

The project will be deemed complete upon

- New Servers using the Windows 2008 Operating System deployed in production and test environments for Mobile and MSP
- Overview provided by the New World Systems technical team
- Aegis 11 and ESRI 10.1 SP1 components are deployed on the Customer's test and production system

Notes:

- The Aegis 11 upgrade will include a migration to the ESRI 10.1 SP1 embedded components. The Customer, in conjunction with New World Systems must schedule and complete the Aegis 11 upgrade at the same time as the installation of the ESRI 10.1 SP1 components.

ORDINANCE NO. 1294

AN ORDINANCE AMENDING ORDINANCE NO. 657, APPENDIX A OF THE CODE OF ORDINANCES OF THE CITY OF YUKON, OKLAHOMA, BY PROVIDING THAT A PART OF THE NORTHEAST QUARTER (NE/4) OF SECTION TWENTY-EIGHT (28), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST, I.M., CANADIAN COUNTY, OKLAHOMA ACCORDING TO THE RECORDED PLAT THEREOF BE CHANGED FROM "R-1 PUD" (SINGLE FAMILY RESIDENTIAL DISTRICT) TO "R-2 PUD" (COMBINED RESIDENTIAL DISTRICT) (TRACT 1) AND A PART OF THE NORTHEAST QUARTER (NE/4) OF SECTION TWENTY-EIGHT (28), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST, I.M., CANADIAN COUNTY, OKLAHOMA ACCORDING TO THE RECORDED PLAT THEREOF BE CHANGED FROM "R-1 PUD" (SINGLE FAMILY RESIDENTIAL DISTRICT) TO "C-3 PUD" (RESTRICTED COMMERCIAL DISTRICT) (TRACT 2); AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL FOR THE CITY OF YUKON, OKLAHOMA:

SECTION 1.

That Ordinance No. 657, known as the Zoning Ordinance of the City of Yukon, (Appendix A) be and the same is hereby amended to change certain tracts of land in Yukon, Oklahoma from "R-1 PUD" (Single Family Residential District) to "R-2 PUD" (Combined Residential District) (Tract 1) and "R-1 PUD" (Single Family Residential District) to "C-3 PUD" (Restricted Commercial District) (Tract 2), said tracts of land being described as follows, to-wit:

Tract 1

The Plat of LEGACY LAKES PHASE II, an Addition to the City of Yukon, Canadian County, Oklahoma, according to the recorded plat thereof, being further described as follows: A tract of land lying in part of the Northeast Quarter (NE/4) of Section Twenty-eight (28), Township Twelve (12) North, Range Five (5) West, I.M., Canadian County, Oklahoma, being more particularly described as follows: COMMENCING at the Northeast corner of the NE/4 of Section 28, T-12-N, R-5-W; Thence N89°52'14" W along the North line of said NE/4 a distance of 333.43 feet; Thence S00°13'28" W a distance of 65.00 feet to the Northwest corner of Common Area Lot "A" in the Re-Plat of LEGACY LAKES PHASE I ADDITION and a point on the South right-of-way line of Vandament Avenue and the point of beginning; Thence continuing S00°13'28" W along the West line of said Common Area Lot "A" a distance of 147.98 feet; thence S18°27'13"E along the West line of Common Area Lot "A" a distance of 84.53 feet; Thence S00°13'28"W along the West line of said Common Area "A" a distance of 126.31 feet; Thence N89°46'32" W a distance of 86.86 feet; Thence N75°40'20" W a distance of 98.68 feet; Thence N38°09'53" W a distance of 205.74 feet; Thence

N27°54'22"W a distance of 114.91 feet; Thence N00°07'46"E a distance of 67.17 feet to a point on the South right-of-way line of Vandament Avenue; Thence S89°52'14" E along said Right-of-Way a distance of 337.54 feet to the point of beginning; said tract containing 2.22 acres, more or less.

AND

Tract 2

A part of the Northeast Quarter (NE/4) of Section Twenty-eight (28), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma, more particularly described as follows: COMMENCING at the Northeast corner of the NE/4 of Section 28, T-12-N, R-5-W, I.M.; Thence North 89°52'14" West along the North line of said NE/4 a distance of 670.97 feet; Thence South 00°13'28" West a distance of 65.00 feet to the Northwest corner of Common Area "B" in LEGACY LAKES PHASE II and the Point of Beginning; Thence along the Westerly line of said Common Area "B" for the next 5 calls:

1. South 00°07'46" West a distance of 67.17 feet;
2. South 27°54'22" East a distance of 114.91 feet;
3. South 38°09'53" East a distance of 205.74 feet;
4. South 75°40'20" East a distance of 98.68 feet;
5. South 89°46'32" East a distance of 86.86 feet to a point on the West line of Common Area "A" in LEGACY LAKES PHASE I;

Thence along the Westerly line of said Common Area "A" for the next 3 calls:

1. South 00°13'28" West a distance of 93.73 feet;
2. South 16°00'07" West a distance of 159.28 feet;
3. South 00°13'28" West a distance of 136.76 feet to a point on the North line of Lot 1, Block 2, in said LEGACY LAKES PHASE I

Thence North 89°46'32" West along the North line of said Lot 1 a distance of 72.65 feet to a point on the Easterly right-of-way line of State Highway #4; Thence North 42°29'50" West along the Easterly right-of-way line of said State Highway #4 a distance of 1002.99 feet to a point on the South right-of-way line of Vandament Avenue; Thence South 89°52'14" East along the South right-of-way line of said Vandament Avenue a distance of 431.80 feet to the Point of Beginning;

Said tract containing 5.18 acres, more or less

SECTION 2.

That the Zoning Map of the City of Yukon, Oklahoma, shall be amended to reflect the change in zoning as reflected in Section 1.

SECTION 3. Emergency.

An emergency is declared to exist and it is necessary for the public welfare, health and safety that this ordinance take effect immediately upon passage, approval and publication according to law.

PASSED AND APPROVED this _____ day of _____, 2013, with the Emergency Clause passed separately.

MAYOR

ATTEST:

CITY CLERK
(Seal)



Ken Smith, Mayor & Council Member At Large
Rick Opitz, Vice Mayor & Council Member Ward III
Nick Grba, Council Member Ward I
Michael McEachern, Council Member Ward IV
John Alberts, Council Member Ward II

**From the Office of the
Community Development
Director
Mitchell Hort**

MEMO TO: City Manager & City Council
FROM: Mitchell Hort, Planning Director
DATE: August 16, 2013
RE: Request to Rezone Legacy Lakes Phase II Development

Attached are the minutes from the August 12, 2013, Planning Commission Meeting to rezone Tract 1 from a R1 PUD (Single Family Residential District) to a R2 PUD (Combined Residential District) and Tract 2 from a R1 PUD (Single Family Residential District) to a C3 PUD (Restricted Commercial District)

2. ITEM: VISITORS
NONE

3. ITEM; CONSIDERATION OF A REVERSE LOT SPLIT BY RICK AND KATHY CACINI OF LOTS 11&12, BLOCK 11, SUNRISE HILLS ADDITION SECTIONS 1&2

Rick Cacini stated the address of the two lots are 1140 Landmark and 1144 Landmark, what I would like to do it combine the two lots and build a storage building on it.

Chairman Taylor stated you would do a reverse lot split, making one big lot for your storage facility? We have done these before, what will you be doing with the storage building?

Mr. Cacini stated that with all my travels, I've collected so many things, I need a place to store them. Right now I'm storing in the storm shelter.

Vice-Chairman Doggett stated in the case of the Application for a reverse log split for Lots 11 & 12, Block 11 of the Final Plat of Sunrise Hills Addition, Sections 1 & 2, submitted by Rick and Kathy Cacini, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with staff finding including all legal descriptions cited in the Staff Report. I move that this item be approved.

Seconded by Commissioner Davis

The Vote:

Ayes: Doggett, Davis, Beaver, Taylor, Smaistrle

Nayes: None

Vote: 5-0

Motion Carried

4. ITEM: TO HEAR A REQUEST BY JIM NILES, ON LEGACY LAKES TO REZONE TRACT 1 FROM A R1 PUD (SINGLE FAMILY RESIDENTIAL DISTRICT) TO A R2 PUD (COMBINED RESIDENTIAL DISTRICT) AND TRACT 2 FROM A R1 PUD (SINGLE FAMILY RESIDENTIAL DISTRICT) TO A C3 PUD (RESTRICTED COMMERCIAL DISTRICT) LOCATED ATTRACT 1 (PHASE 2)

THE PLAT OF LEGACY LAKES PHASE II, AN ADDITION TO THE CITY OF YUKON, CANADIAN COUNTY, OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF, BEING FURTHER DESCRIBED AS FOLLOWS: A TRACT OF LAND LYING IN PART OF THE NORTHEAST QUARTER (NE/4) OF SECTION TWENTY-EIGHT (28), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST, I.M., CANADIAN COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE NE/4 OF SECTION 28, T-12-N, R-5-W; THENCE N89°52'14" W ALONG THE NORTH LINE OF SAID NE/4 A DISTANCE OF 333.43 FEET; THENCE S00°13'28" W A DISTANCE OF 65.00 FEET TO THE NORTHWEST CORNER OF COMMON AREA LOT "A" IN THE RE-PLAT OF LEGACY LAKES PHASE I ADDITION AND A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF VANDAMENT AVENUE AND THE POINT OF BEGINNING; THENCE CONTINUING S00°13'28" W ALONG THE WEST LINE OF SAID COMMON AREA LOT "A" A DISTANCE OF 147.98 FEET; THENCE S18°27'13"E ALONG THE WEST LINE OF COMMON AREA LOT "A" A DISTANCE OF 84.53 FEET; THENCE S00°13'28"W ALONG THE WEST LINE

OF SAID COMMON AREA "A" A DISTANCE OF 126.31 FEET; THENCE N89°46'32" W A DISTANCE OF 86.86 FEET; THENCE N75°40'20" W A DISTANCE OF 98.68 FEET; THENCE N38°09'53" W A DISTANCE OF 205.74 FEET; THENCE N27°54'22" W A DISTANCE OF 114.91 FEET; THENCE N00°07'46" E A DISTANCE OF 67.17 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF VANDAMENT AVENUE; THENCE S89°52'14" E ALONG SAID RIGHT-OF-WAY A DISTANCE OF 337.54 FEET TO THE POINT OF BEGINNING; SAID TRACT CONTAINING 2.22 ACRES, MORE OR LESS.

AND

TRACT 2 (PHASE 3)

A PART OF THE NORTHEAST QUARTER (NE/4) OF SECTION TWENTY-EIGHT (28), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN, CANADIAN COUNTY, OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE NE/4 OF SECTION 28, T-12-N, R-5-W, I.M.; THENCE NORTH 89°52'14" WEST ALONG THE NORTH LINE OF SAID NE/4 A DISTANCE OF 670.97 FEET; THENCE SOUTH 00°13'28" WEST A DISTANCE OF 65.00 FEET TO THE NORTHWEST CORNER OF COMMON AREA "B" IN LEGACY LAKES PHASE II AND THE POINT OF BEGINNING; THENCE ALONG THE WESTERLY LINE OF SAID COMMON AREA "B" FOR THE NEXT 5 CALLS:

1. SOUTH 00°07'46" WEST A DISTANCE OF 67.17 FEET;
2. SOUTH 27°54'22" EAST A DISTANCE OF 114.91 FEET;
3. SOUTH 38°09'53" EAST A DISTANCE OF 205.74 FEET;
4. SOUTH 75°40'20" EAST A DISTANCE OF 98.68 FEET;
5. SOUTH 89°46'32" EAST A DISTANCE OF 86.86 FEET TO A POINT ON THE WEST LINE OF COMMON AREA "A" IN LEGACY LAKES PHASE I;

THENCE ALONG THE WESTERLY LINE OF SAID COMMON AREA "A" FOR THE NEXT 3 CALLS:

1. SOUTH 00°13'28" WEST A DISTANCE OF 93.73 FEET;
2. SOUTH 16°00'07" WEST A DISTANCE OF 159.28 FEET;
3. SOUTH 00°13'28" WEST A DISTANCE OF 136.76 FEET TO A POINT ON THE NORTH LINE OF LOT 1, BLOCK 2, IN SAID LEGACY LAKES PHASE I

THENCE NORTH 89°46'32" WEST ALONG THE NORTH LINE OF SAID LOT 1 A DISTANCE OF 72.65 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF STATE HIGHWAY #4; THENCE NORTH 42°29'50" WEST ALONG THE EASTERLY RIGHT-OF-WAY LINE OF SAID STATE HIGHWAY #4 A DISTANCE OF 1002.99 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF VANDAMENT AVENUE; THENCE SOUTH 89°52'14" EAST ALONG THE SOUTH RIGHT-OF-WAY LINE OF SAID VANDAMENT AVENUE A DISTANCE OF 431.80 FEET TO THE POINT OF BEGINNING; SAID TRACT CONTAINING 5.18 ACRES, MORE OR LESS

Jason Spencer with Crafton Tull, I'm here representing the applicant, Mr. Jim Niles. The reason we are here tonight, we are requesting to modify R1 and Phase 2 and change Phase 3 to a commercial use. We've been at the last two Planning Commission meetings, as you well know, and we are hoping to advance this application forward. We've worked hard with staff, I know Cindy isn't here tonight, but we've worked hard with Cindy to address all staff concerns, and we have a fairly clean staff report, Mitchell will agree with that. Out of the thirty notifications that went out, we had one of the neighbors address concerns. We fill we have made modifications to the PUD and attempted to address his concerns.

With staff being on board, I'm recommending approval on this.

Mr. Hort stated staff has a heavy recommendation for this to move forward and be approved. It has been reviewed quite a bit and it has been refined, staff is very comfortable and would like for you to go ahead and approve this tonight and pass it on to City Council.

Chairman Taylor stated we need to decide what is best for the entire City of Yukon and I think this would be good for the city of Yukon.

Vice-Chairman Doggett stated in the case of the Application for Rezoning submitted by Crafton Tull on behalf of Jim Niles, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with staff findings including all plans and attachments cited in the Staff Report dated July 8, 2013. I move that this item be recommended for approval to the City Council.

Seconded by Commissioner Davis

Chairman Taylor asked if there were any discussion or if anyone wanted to speak.

Grayson Bottom, I live at 1104 Abbywood Place, I am the City Manager. Ladies and Gentleman, I rise before you in support of this application. It is within all perimeters as set forth in our Ordinance, it is in the best interest of our city and I ask that you approve it without discussion. Thank you very much Mr. Chairman.

The Vote:

Ayes: Taylor, Doggett, Beaver, Davis, Smaistrila

Nays: None

Vote: 5-0

Motion Carried

~~5 ITEM: TO HEAR A REQUEST BY JIM NILES, ON LEGACY LAKES TO REVISE THE DESIGN STATEMENT FOR THE PLANNED UNIT DEVELOPMENT FROM R1 PUD (SINGLE FAMILY RESIDENTIAL DISTRICT) TO A R2 PUD (COMBINED RESIDENTIAL DISTRICT) AND FROM A R1 PUD (SINGLE FAMILY RESIDENTIAL DISTRICT) TO A C3 PUD (RESTRICTED COMMERCIAL DISTRICT) LOCATED AT THE PLAT OF LEGACY LAKES PHASE 1, ADDITION TO THE CITY OF YUKON, CANADIAN COUNTY, OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF LESS AND EXCEPT LOT 1, BLOCK 2, TRACT 1 (PHASE 2) THE PLAT OF LEGACY LAKES PHASE II, AN ADDITION TO THE CITY OF YUKON, CANADIAN COUNTY, OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF, BEING FURTHER DESCRIBED AS FOLLOWS: A TRACT OF LAND LYING IN PART OF THE NORTHEAST QUARTER (NE/4) OF SECTION TWENTY-EIGHT (28), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST, I.M., CANADIAN COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE NE/4 OF SECTION 28, T-12-N, R-5-W; THENCE N89° 52' 14" W ALONG THE NORTH LINE OF SAID NE/4 A DISTANCE OF 333.43.~~



Ken Smith, Mayor & Council Member At Large
Rick Opitz, Vice Mayor & Council Member Ward III
Nick Grba, Council Member Ward I
Michael McEachern, Council Member Ward IV
John Alberts, Council Member Ward II

**From the Office of the
Community Development
Director
Mitchell Hort**

MEMO TO: City Manager & City Council

FROM: Mitchell Hort, Planning Director

DATE: August 16, 2013

RE: Planned Unit Development for Legacy Lakes Phase II Development

Attached are the minutes from the August 12, 2013, Planning Commission Meeting to revise the design statement for the Planned Unit Development of Legacy Lakes Phase II Development as recommended by the Planning Commission.

With staff being on board, I'm recommending approval on this.

Mr. Hort stated staff has a heavy recommendation for this to move forward and be approved. It has been reviewed quite a bit and it has been refined, staff is very comfortable and would like for you to go ahead and approve this tonight and pass it on to City Council.

Chairman Taylor stated we need to decide what is best for the entire City of Yukon and I think this would be good for the city of Yukon.

Vice-Chairman Doggett stated in the case of the Application for Rezoning submitted by Crafton Tull on behalf of Jim Niles, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with staff findings including all plans and attachments cited in the Staff Report dated July 8, 2013. I move that this item be recommended for approval to the City Council.

Seconded by Commissioner Davis

Chairman Taylor asked if there were any discussion or if anyone wanted to speak.

Grayson Bottom, I live at 1104 Abbywood Place, I am the City Manager. Ladies and Gentleman, I rise before you in support of this application. It is within all perimeters as set forth in our Ordinance, it is in the best interest of our city and I ask that you approve it without discussion. Thank you very much Mr. Chairman.

The Vote:

Ayes: Taylor, Doggett, Beaver, Davis, Smaistrle

Nays: None

Vote: 5-0

Motion Carried

- 5 ITEM: TO HEAR A REQUEST BY JIM NILES, ON LEGACY LAKES TO REVISE THE DESIGN STATEMENT FOR THE PLANNED UNIT DEVELOPMENT FROM R1 PUD (SINGLE FAMILY RESIDENTIAL DISTRICT) TO A R2 PUD (COMBINED RESIDENTIAL DISTRICT) AND FROM A R1 PUD (SINGLE FAMILY RESIDENTIAL DISTRICT) TO A C3 PUD (RESTRICTED COMMERCIAL DISTRICT) LOCATED AT THE PLAT OF LEGACY LAKES PHASE 1, ADDITION TO THE CITY OF YUKON, CANADIAN COUNTY, OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF LESS AND EXCEPT LOT 1, BLOCK 2. TRACT 1 (PHASE 2) THE PLAT OF LEGACY LAKES PHASE II, AN ADDITION TO THE CITY OF YUKON, CANADIAN COUNTY, OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF, BEING FURTHER DESCRIBED AS FOLLOWS: A TRACT OF LAND LYING IN PART OF THE NORTHEAST QUARTER (NE/4) OF SECTION TWENTY-EIGHT (28), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST, I.M., CANADIAN COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE NE/4 OF SECTION 28, T-12-N, R-5-W; THENCE N89°52'14" W ALONG THE NORTH LINE OF SAID NE/4 A DISTANCE OF 333.43

FEET; THENCE S00°13'28" W A DISTANCE OF 65.00 FEET TO THE NORTHWEST CORNER OF COMMON AREA LOT "A" IN THE RE-PLAT OF LEGACY LAKES PHASE I ADDITION AND A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF VANDAMENT AVENUE AND THE POINT OF BEGINNING; THENCE CONTINUING S00°13'28" W ALONG THE WEST LINE OF SAID COMMON AREA LOT "A" A DISTANCE OF 147.98 FEET; THENCE S18°27'13"E ALONG THE WEST LINE OF COMMON AREA LOT "A" A DISTANCE OF 84.53 FEET; THENCE S00°13'28"W ALONG THE WEST LINE OF SAID COMMON AREA "A" A DISTANCE OF 126.31 FEET; THENCE N89°46'32" W A DISTANCE OF 86.86 FEET; THENCE N75°40'20" W A DISTANCE OF 98.68 FEET; THENCE N38°09'53" W A DISTANCE OF 205.74 FEET; THENCE N27°54'22" W A DISTANCE OF 114.91 FEET; THENCE N00°07'46" E A DISTANCE OF 67.17 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF VANDAMENT AVENUE; THENCE S89°52'14" E ALONG SAID RIGHT-OF-WAY A DISTANCE OF 337.54 FEET TO THE POINT OF BEGINNING; SAID TRACT CONTAINING 2.22 ACRES, MORE OR LESS.

AND

TRACT 2 (PHASE 3)

A PART OF THE NORTHEAST QUARTER (NE/4) OF SECTION TWENTY-EIGHT (28), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN, CANADIAN COUNTY, OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE NE/4 OF SECTION 28, T-12-N, R-5-W, I.M.; THENCE NORTH 89°52'14" WEST ALONG THE NORTH LINE OF SAID NE/4 A DISTANCE OF 670.97 FEET; THENCE SOUTH 00°13'28" WEST A DISTANCE OF 65.00 FEET TO THE NORTHWEST CORNER OF COMMON AREA "B" IN LEGACY LAKES PHASE II AND THE POINT OF BEGINNING; THENCE ALONG THE WESTERLY LINE OF SAID COMMON AREA "B" FOR THE NEXT 5 CALLS:

- 3 SOUTH 00°07'46" WEST A DISTANCE OF 67.17 FEET;
- 4 SOUTH 27°54'22" EAST A DISTANCE OF 114.91 FEET;
- 5 SOUTH 38°09'53" EAST A DISTANCE OF 205.74 FEET;
- 6 SOUTH 75°40'20" EAST A DISTANCE OF 98.68 FEET;
- 7 SOUTH 89°46'32" EAST A DISTANCE OF 86.86 FEET TO A POINT ON THE WEST LINE OF COMMON AREA "A" IN LEGACY LAKES PHASE I;

THENCE ALONG THE WESTERLY LINE OF SAID COMMON AREA "A" FOR THE NEXT 3 CALLS:

- 8 SOUTH 00°13'28" WEST A DISTANCE OF 93.73 FEET;
- 9 SOUTH 16°00'07" WEST A DISTANCE OF 159.28 FEET;
- 10 SOUTH 00°13'28" WEST A DISTANCE OF 136.76 FEET TO A POINT ON THE NORTH LINE OF LOT 1, BLOCK 2, IN SAID LEGACY LAKES PHASE

I

THENCE NORTH 89°46'32" WEST ALONG THE NORTH LINE OF SAID LOT 1 A DISTANCE OF 72.65 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF STATE HIGHWAY #4; THENCE NORTH 42°29'50" WEST ALONG THE

EASTERLY RIGHT-OF-WAY LINE OF SAID STATE HIGHWAY #4 A DISTANCE OF 1002.99 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF VANDAMENT AVENUE; THENCE SOUTH 89°52'14" EAST ALONG THE SOUTH RIGHT-OF-WAY LINE OF SAID VANDAMENT AVENUE A DISTANCE OF 431.80 FEET TO THE POINT OF BEGINNING;
SAID TRACT CONTAINING 5.18 ACRES, MORE OR LESS

Chairman Taylor asked Mr. Attorney what is the difference between this and the one we just voted on? Mr. Osby replied the first vote was to rezone the property and this one is to modify the design statement in the PUD.

Mr. Hort stated we treat this like the overlay district, something that is above and beyond and staff does recommend approving this as well. All areas of concern have been addressed and taken care of. Commissioner Davis stated in the case of the Application for a PUD submitted by Crafton Tull, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with all plans and attachments cited in the Staff Report dated June 6, 2013. I move that this item be recommended for approval to the City Council with the following conditions. The PUD is approved with all variations to the zoning code as noted in Section 111.5 of this report.
Seconded by Commissioner Beaver.

The Vote:

Ayes: Smaistrila, Davis, Beaver, Doggett, Taylor

Nays: None

Vote: 5-0

Motion Carried

- 6 ITEM: TO HEAR A REQUEST BY JIM NILES, FOR A PRELIMINARY PLAT ON LEGACY LAKES. TRACT 2 (PHASE 3)
A PART OF THE NORTHEAST QUARTER (NE/4) OF SECTION TWENTY-EIGHT (28), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN, CANADIAN COUNTY, OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE NE/4 OF SECTION 28, T-12-N, R-5 W, I.M.; THENCE NORTH 89°52'14" WEST ALONG THE NORTH LINE OF SAID NE/4 A DISTANCE OF 670.97 FEET; THENCE SOUTH 00°13'28" WEST A DISTANCE OF 65.00 FEET TO THE NORTHWEST CORNER OF COMMON AREA "B" IN LEGACY LAKES PHASE II AND THE POINT OF BEGINNING; THENCE ALONG THE WESTERLY LINE OF SAID COMMON AREA "B" FOR THE NEXT 5 CALLS:
4. SOUTH 00°07'46" WEST A DISTANCE OF 67.17 FEET;
 5. SOUTH 27°54'22" EAST A DISTANCE OF 114.91 FEET;
 6. SOUTH 38°09'53" EAST A DISTANCE OF 205.74 FEET;
 7. SOUTH 75°40'20" EAST A DISTANCE OF 98.68 FEET;
 8. SOUTH 89°46'32" EAST A DISTANCE OF 86.86 FEET TO A POINT ON THE



Ken Smith, Mayor & Council Member At Large
Rick Opitz, Vice Mayor & Council Member Ward III
Nick Grba, Council Member Ward I
Michael McEachern, Council Member Ward IV
John Alberts, Council Member Ward II

**From the Office of the
Community Development
Director
Mitchell Hort**

MEMO TO: City Manager & City Council

FROM: Mitchell Hort, Planning Director

DATE: August 16, 2013

RE: Preliminary Plat for Legacy Lakes Phase II Development

Attached are the minutes from the August 12, 2013, Planning Commission Meeting for the Preliminary Plat of Legacy Lakes Phase II Development.

EASTERLY RIGHT-OF-WAY LINE OF SAID STATE HIGHWAY #4 A DISTANCE OF 1002.99 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF VANDAMENT AVENUE; THENCE SOUTH 89°52'14" EAST ALONG THE SOUTH RIGHT-OF-WAY LINE OF SAID VANDAMENT AVENUE A DISTANCE OF 431.80 FEET TO THE POINT OF BEGINNING;
SAID TRACT CONTAINING 5.18 ACRES, MORE OR LESS

Chairman Taylor asked Mr. Attorney what is the difference between this and the one we just voted on? Mr. Osby replied the first vote was to rezone the property and this one is to modify the design statement in the PUD.

Mr. Hort stated we treat this like the overlay district, something that is above and beyond and staff does recommend approving this as well. All areas of concern have been addressed and taken care of. Commissioner Davis stated in the case of the Application for a PUD submitted by Crafton Tull, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with all plans and attachments cited in the Staff Report dated June 6, 2013. I move that this item be recommended for approval to the City Council with the following conditions. The PUD is approved with all variations to the zoning code as noted in Section 111.5 of this report.
Seconded by Commissioner Beaver.

The Vote:

Ayes: Smaistrila, Davis, Beaver, Doggett, Taylor

Nays: None

Vote: 5-0

Motion Carried

- 6 ITEM: TO HEAR A REQUEST BY JIM NILES, FOR A PRELIMINARY PLAT ON LEGACY LAKES. TRACT 2 (PHASE 3)
A PART OF THE NORTHEAST QUARTER (NE/4) OF SECTION TWENTY-EIGHT (28), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN, CANADIAN COUNTY, OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE NE/4 OF SECTION 28, T-12-N, R-5-W, I.M.; THENCE NORTH 89°52'14" WEST ALONG THE NORTH LINE OF SAID NE/4 A DISTANCE OF 670.97 FEET; THENCE SOUTH 00°13'28" WEST A DISTANCE OF 65.00 FEET TO THE NORTHWEST CORNER OF COMMON AREA "B" IN LEGACY LAKES PHASE II AND THE POINT OF BEGINNING; THENCE ALONG THE WESTERLY LINE OF SAID COMMON AREA "B" FOR THE NEXT 5 CALLS:
4. SOUTH 00°07'46" WEST A DISTANCE OF 67.17 FEET;
 5. SOUTH 27°54'22" EAST A DISTANCE OF 114.91 FEET;
 6. SOUTH 38°09'53" EAST A DISTANCE OF 205.74 FEET;
 7. SOUTH 75°40'20" EAST A DISTANCE OF 98.68 FEET;
 8. SOUTH 89°46'32" EAST A DISTANCE OF 86.86 FEET TO A POINT ON THE

WEST LINE OF COMMON AREA "A" IN LEGACY LAKES PHASE I;
THENCE ALONG THE WESTERLY LINE OF SAID COMMON AREA "A" FOR THE
NEXT 3 CALLS:

9. SOUTH 00°13'28" WEST A DISTANCE OF 93.73 FEET;
10. SOUTH 16°00'07" WEST A DISTANCE OF 159.28 FEET;
11. SOUTH 00°13'28" WEST A DISTANCE OF 136.76 FEET TO A POINT ON
THE NORTH LINE OF LOT 1, BLOCK 2, IN SAID LEGACY LAKES PHASE

I

THENCE NORTH 89°46'32" WEST ALONG THE NORTH LINE OF SAID LOT 1 A
DISTANCE OF 72.65 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY
LINE OF STATE HIGHWAY #4; THENCE NORTH 42°29'50" WEST ALONG THE
EASTERLY RIGHT-OF-WAY LINE OF SAID STATE HIGHWAY #4 A DISTANCE
OF 1002.99 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF
VANDAMENT AVENUE; THENCE SOUTH 89°52'14" EAST ALONG THE SOUTH
RIGHT-OF-WAY LINE OF SAID VANDAMENT AVENUE A DISTANCE OF 431.80
FEET TO THE POINT OF BEGINNING;
SAID TRACT CONTAINING 5.18 ACRES, MORE OR LESS

Vice-Chairman Doggett stated in the case of the Application for a Preliminary Plat submitted by Crafton Tull on behalf of Jim Niles, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with all plans and attachments cited in the Staff Reports. I move that this item be approved.

Seconded by Chairman Davis.

The Vote:

Ayes: Taylor, Doggett, Beaver, Davis, Smaistrila

Nays: None

Vote: 5-0

Motion Carried

7 NEW BUSINESS

NONE

8 ITEM: OPEN DISCUSSION

Commissioner Davis stated that National Neighborhood Watch night out is this Thursday at the park. We will be having hamburgers and hotdogs and entertainment for the children.

Chairman Taylor stated that school is back in session on Thursday. Please be aware of school zones and keep the children safe as they start their first week of school.

Commissioner Smaistrila stated that it is the Battle of the Bands on Tuesday in Chisholm Park starting at 6:00pm

9 ITEM: ADJOURNMENT-NEXT MEETING SEPTEMBER 9, 2013

Meeting adjourned at 7:20 pm

PC Minutes
Page 9
07/08/2013

THENCE ALONG THE WESTERLY LINE OF SAID COMMON AREA "A" FOR THE NEXT 3 CALLS:

7. SOUTH 00°13'28" WEST A DISTANCE OF 93.73 FEET;
8. SOUTH 16°00'07" WEST A DISTANCE OF 159.28 FEET;
9. SOUTH 00°13'28" WEST A DISTANCE OF 136.76 FEET TO A POINT ON THE NORTH LINE OF LOT 1, BLOCK 2, IN SAID LEGACY LAKES PHASE I

THENCE NORTH 89°46'32" WEST ALONG THE NORTH LINE OF SAID LOT 1 A DISTANCE OF 72.65 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF STATE HIGHWAY #4; THENCE NORTH 42°29'50" WEST ALONG THE EASTERLY RIGHT-OF-WAY LINE OF SAID STATE HIGHWAY #4 A DISTANCE OF 1002.99 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF VANDAMENT AVENUE; THENCE SOUTH 89°52'14" EAST ALONG THE SOUTH RIGHT-OF-WAY LINE OF SAID VANDAMENT AVENUE A DISTANCE OF 431.80 FEET TO THE POINT OF BEGINNING; SAID TRACT CONTAINING 5.18 ACRES, MORE OR LESS

10. ITEM: TO HEAR A REQUEST BY CRAFTON TULL & ASSOCIATES ON BEHALF OF OKC PROPERTIES, LLC FOR A PRELIMINARY PLAT OF 283 LOTS IN FRISCO RIDGE AT A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION NINETEEN (19), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN, CANADIAN COUNTY OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: WITH THE BASIS OF BEARING BEING NORTH 00°08'25" EAST ALONG THE WEST LINE OF SAID SECTION 19; BEGINNING AT THE NORTHWEST CORNER OF SAID SECTION NINETEEN (19); THENCE NORTH 89°46'43" EAST ALONG THE NORTH LINE OF THE SAID NORTHWEST QUARTER (NW/4) A DISTANCE OF 1363.28 FEET; THENCE SOUTH 00°13'17" EAST A DISTANCE OF 93.60 TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 66 TO A POINT OF INTERSECTION WITH THE WEST RIGHT OF WAY LINE OF FRISCO RIDGE ROAD; THENCE SOUTH 45°13'17" EAST ALONG THE SAID WEST RIGHT OF WAY LINE OF FRISCO RIDGE ROAD A DISTANCE OF 38.18 FEET AND CONTINUING ALONG SAID WEST RIGHT OF WAY LINE THE NEXT ELEVEN CALLS; THENCE SOUTH 00°13'17" EAST A DISTANCE OF 44.94 FEET TO A TANGENT CURVE TO THE RIGHT HAVING A DELTA ANGLE OF 07°33'30", A RADIUS OF 370.00 FEET, A CHORD BEARING OF SOUTH 03°33'28" WEST, A CHORD DISTANCE OF 48.77 FEET; THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 48.81 FEET; THENCE SOUTH 57°10'42" WEST A DISTANCE OF 33.52 FEET; THENCE SOUTH 15°05'00" WEST A DISTANCE OF 50.00 FEET; THENCE SOUTH 27°00'41" EAST A DISTANCE OF 33.52 FEET TO A POINT ON A NON-TANGENT CURVE TO THE RIGHT HAVING A DELTA ANGLE OF 02°06'33", A RADIUS OF 370.00 FEET, A CHORD BEARING OF SOUTH 23°53'04" WEST, A CHORD DISTANCE OF 13.62 FEET; THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 13.62 FEET; THENCE SOUTH 24°56'20" WEST A DISTANCE OF 111.18 FEET TO A TANGENT CURVE TO THE LEFT HAVING A DELTA ANGLE OF 65°30'19", A RADIUS OF 210.00 FEET, A CHORD BEARING OF SOUTH 07°48'49" EAST, A CHORD DISTANCE OF 227.23 FEET; THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 240.09 FEET; THENCE SOUTH 40°33'59" EAST A DISTANCE OF 116.26 FEET TO A TANGENT CURVE TO THE RIGHT HAVING A DELTA ANGLE OF 40°30'52", A RADIUS OF 160.00 FEET, A CHORD BEARING OF SOUTH 20°18'33" EAST, A CHORD DISTANCE OF 110.79 FEET; THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 113.14 FEET; THENCE SOUTH 00°03'07" EAST A DISTANCE OF 180.28 FEET; THENCE NORTH 89°56'53" EAST A DISTANCE OF 60.00 FEET TO A POINT OF INTERSECTION WITH THE SOUTH

RIGHT OF WAY LINE OF BRANCH LINE ROAD; THENCE NORTH 44°56'53" EAST ALONG SAID SOUTH RIGHT OF WAY LINE A DISTANCE OF 35.36 FEET; THENCE SOUTH 89°56'53" EAST ALONG SAID RIGHT OF WAY LINE A DISTANCE OF 96.44 FEET TO THE NORTHWEST CORNER OF LOT 33, BLOCK 2, FRISCO RIDGE ADDITION; THENCE SOUTH 00°03'07" EAST ALONG THE WEST BOUNDARY LINE OF SAID FRISCO RIDGE ADDITION A DISTANCE OF 1505.56 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF HOB0 STREET; THENCE NORTH 89°56'53" EAST ALONG SAID RIGHT OF WAY LINE A DISTANCE OF 40.08 FEET TO THE NORTHWEST CORNER OF LOT 8, BLOCK 7, FRISCO RIDGE ADDITION; THENCE SOUTH 00°03'07" EAST ALONG WEST LINE OF SAID LOT 7 A DISTANCE OF 140.00 FEET TO A POINT ON THE SOUTH LINE OF THE NORTHWEST QUARTER (NW/4); THENCE SOUTH 89°56'53" WEST ALONG SAID SOUTH LINE OF THE NORTHWEST QUARTER (NW/4) A DISTANCE OF 1684.10 FEET TO A POINT ON THE WEST LINE OF THE NORTHWEST QUARTER (NW/4); THENCE NORTH 00°08'25" EAST ALONG THE SAID WEST LINE A DISTANCE OF 2637.92 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINING 4,070,599,9270 OR 93,4481 ACRES MORE OR LESS

Phil Hagen, Crafton Tull, stated that we are here concerning a renewal of an expired preliminary plat that was approved in 2005. The plat layout density and lot size are identical. We have made a couple of changes to allow for detention for storm water.

Chairman Taylor stated there were quite a bit of corrections that were noted on the preliminary plat. Were you notified of those?

Mr. Hagen stated yes and they were corrected

Chairman Taylor asked Ms Wright did you receive and review

Ms. Wright answered yes.

Chairman Taylor asked what type of homes will be built there?

Mr. Hagen replied it will be a continuation of what is built there now. The contractor is D.R. Horton, who was the contractor for the first homes that were built.

Commissioner Beaver stated that when this is developed it will cause more water run off to the North of this addition, which affects those living there, and a lot of them are here this evening who are going to voice their opinion. If this water runoff or this drainage was corrected; which I understand to reroute the stream where it used to go, back to the North Canadian River.

Mr. Hort asked are you talking about drainage on-site or off-site?

Mr. Beaver it would be off-site on the North of 66.

Mr. Hagen replied the water from this addition discharges across 66 historically. There is a drainage ordinance which we will meet.

Commissioner Beaver replied I think someone had pulled the wool over the planning commission's eyes when this was first developed. There was supposed to be a retention pond, but it just drains directly in the creek. I'm really concerned about this.

Mr. Hagen, Mitchell are you familiar with these issues?

Mr. Hort replied there were issues in the past that have been given to the City Engineer.

Mr. Hagen replied if there is anything we can do to rectify this situation with the retention pond. We will have to meet the drainage ordinance.

Albert Skoch, 1825 W Hwy 66, we own the land right North of this proposed development. Back when Westport was started we were told there would be no more water. Well that didn't turn out; neither when Frisco Ridge was developed. That water that comes down that creek, it has totally changed the whole landscape. We have lost the use of 30 acres due to the water and sediment. I brought pictures to show the commissioners that were taken last week. I ask the commissioners to deny this request until something is done about the drainage.

Jerry Walker asked is it going to be the whole plat from the existing Frisco Ridge? Are you going to take out the trees? Where would be the roads?

Chairman Taylor stated yes, the whole plat. No roads off Vandament and two roads off of Frisco. Mr. Hagen replied there will be no trees taken out.

Irene McAlister, 1421 W Rt 66; we have the same water problems also and are equally concerned. That's why we are here.

Ken Mach stated the water problems are getting worse. I'm not against the building of new houses, but something needs to be done and as of yet nothing has been done. I just feel that someone shouldn't benefit by damaging others and I think that is what is happening.

Ken McAlister stated if you ever go down Frisco Road you can see the devastation that's down there. I'm all for progress, but you have to take care of all the parts, not just one part.

Chairman Taylor stated I wish the City Engineer had been present tonight.

Mr. Hagen stated the drainage basin is huge over there, this just happens to be a project across the street; the City Engineer has reviewed it, its zoned properly for this and we are not asking for any variances, so we are asking for approval of this project please.

Chairman Taylor stated I was on the board when Westport was developed and the retention ponds were supposed to take care of the problem.

Rick Opitz, Vice-Mayor, 1777 W Vandament, I ask that you either approve or deny it, because it needs to go on down the road to get the job done.

Chairman Taylor stated in the case of the application for a preliminary plat submitted by Crafton Tull for OKC Properties, LLC, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with all plans and attachments cited in the staff reports. I move that this item be approved.

Seconded by Commissioner Davis.

The Vote:

Ayes: None

Nays: Davis, Taylor, Beaver, Smaistrila

Vote: 4-0

Motion Defeated

11. NEW BUSINESS

NONE

12. ITEM: OPEN DISCUSSION

Chairman Taylor stated thanks to the City Council, City employees, and City staff for the 4th of July Celebration. It was wonderful! I think we had a bigger attendance than we ever have.

Commissioner Smaistrila stated that she walked in the park the next day and everything was



FRISCO RIDGE ADDITION



Legend

zoning_072008 <call other values>

ZONE_CODE	Symbol
A1	[White box]
C1	[Dark grey box]
C1-PUD	[Diagonal lines box]
C2	[Dark grey box]
C3	[Dark grey box]
C3-PUD	[Diagonal lines box]
C4	[Dark grey box]
C5	[Diagonal lines box]
CB	[Dark grey box]
I1	[Dark grey box]
R1	[White box]
R1-PUD	[Diagonal lines box]
R2	[Light grey box]
R3	[Dark grey box]

Proposed Property



PROPOSED PROPERTY

PLANNING COMMISSION

PUBLIC HEARING

July 8, 2013

7:00 p.m.

SUBJECT: Preliminary Plat for Frisco Road Addition (southeast corner of Frisco Road and Main Street (Hwy 66))

Staff Report

Planner: Cindy Wright – Johnson & Associates (for Triad Design Group)

Date: June 24, 2013

The discussion herein considers the application materials received by Triad Design Group with respect to the goals, objectives, and policies of the 1996 Comprehensive Plan and subsequent updates and the Zoning Ordinance of the Yukon Code (Crafton Tull for OKC Properties, LLC).

I. PROPOSAL

The applicant is requesting approval of a preliminary plat containing 283 lots on 93.52 acres. A similar plat was established to the east of the subject preliminary plat and called Frisco Ridge (Coon Engineering; 2005). This preliminary Plat property will connect to the Frisco Ridge plat on the east.

II. LOCATION

The subject property is located within the Northwest Quarter (NW/4) of Section Nineteen (19), Township Twelve North (T12N), Range Five West (R5W) and is located on the southeast corner of Frisco Road and Main Street (Highway 66). The subject property is currently vacant.

Adjacent Subdivisions, Zoning, and Land Uses:

North: Main Street (Highway 66) lies north of the subject property. Property to the north of Main Street is zoned A, Agricultural District (with the exception of the hard corner which is zoned I-1, Light Industrial District) and is unplatted. This property is predominantly vacant with a low-intensity light industrial use on the hard corner and a cell tower to the east of the industrial use.

South: Property to the south is zoned R-3, Multi-family District along Frisco Road and R-2, Combined Residential District further east. This property is vacant.

East: Property to the east is currently zoned R-1, "Single-Family Residential" District and is platted as the Frisco Ridge Addition.

West: Frisco Road is west of the subject property. Beyond Frisco Road is property that lies within Canadian County and is predominantly undeveloped.

III. DISCUSSION AND FINDINGS

The Comprehensive Plan

1. The Comprehensive Plan designates this area for Low Intensity Residential development. Staff finds the proposed development consistent with the Plan's stated objectives and policies.
2. The proposed application is consistent with the character of the area and abutting properties.

The Zoning Ordinance

3. The subject property is zoned R-1, Single-family District. The proposed development will be consistent with the existing zoning.
4. The Zoning Ordinance requires that all lots in the R-1 District meet the following area requirements:
 - a. Minimum Lot Area = 6,600 square feet
 - b. Minimum Lot Frontage = 60 feet
 - c. Maximum % Coverage = 35%
 - d. Minimum Front Yard = 25 feet
 - e. Minimum Rear Yard = 20% of depth of Lot
 - f. Maximum Height = 35 feet
 - g. Maximum Density = 7 du/ac

The proposed residential construction will need to meet these regulations.

The Subdivision Regulations

5. Per Subdivision regulations (Section 2.12.B), rear yard easements shall be at least twenty (20) feet wide or no less than fifteen (15) if only half of the easement is platted. Lots adjacent to the waterway are shown with 10-foot utility easements. **These lots need to show 15-foot easements.**
6. Per Subdivision regulations (Section 4.01), existing utility lines (storm sewers, sanitary sewer, water mains and line) are to be noted on the Preliminary Plat. The drainage structures shown on the submitted preliminary plat do not lie within drainage easements.

These easements need to be identified and labeled appropriately (two in block 22, two in block 7, one in block 13 and one in block 22).

7. Per Subdivision regulations (Section 2.1.2.C), a stormwater easement and/or drainage right-of-way should be identified and supplied. The application should indicate one or both on the subject plat. Per Subdivision 4.01.B.9, water elevations of the adjacent stream should also be noted or high and low water elevations based on the established U.S. Coast and Geodetic Survey datum.
8. Per Subdivision regulations, the names of adjacent property owners are to be noted on the plat. This was not done on the submitted plat. **The applicant should revise the subject plat to meet this requirement.**
9. Per Subdivision regulations (Sections 2.10.B & C), cul-de-sacs should have a minimum radii of 50 feet with a paving radii of 38 feet. **This information needs to be shown for the two proposed cul-de-sacs (between blocks 21 and 22 and on block 7).**
10. Per Subdivision regulations (Section 4.01.B(8)) the width and name of adjacent streets should be shown on the plat. **Street widths for Frisco Road and Main Street need to be added to the subject plat.**
11. Per Subdivision regulations (Section 4.01.B(20)), a description of proposed improvements (including landscaping, sidewalks, other amenities) should be submitted with the proposed preliminary plat. Although sidewalks are mentioned in the plat notes, there is no indication whether or not other amenities will be included as part of this subdivision. **Clarification should be made particularly with the proximity to the waterway and the size of the subdivision.**

Additional Comments

12. The Plat should be submitted an appropriate scale such that information is easily readable and reproducible. The submitted plat (including legal description) is too small to be easily read or reproduced. Additionally, the contours and utility easements shown in the background cannot be read (contours should be a two-foot minimum).
13. Blocks within the plat need to be re-numbered, beginning with 1 and proceeding forward (there are two block 22s separated by a street).
14. The depth of Lot 1, Block 18 (the corner of Track Head Road and Cow Catcher Street) is questionable. Applicant should make sure it is a buildable lot.
15. The title of the preliminary plat needs to be "Preliminary Plat of Frisco Road" (delete the word revised). The reference at the bottom of the plat in the Engineer's block, needs to be changed to reflect the correct name of the plat ("Frisco Road" instead of "Frisco Ridge").
16. A revised Preliminary Plat incorporating all of the changes recommended by Planning Commission must be submitted for staff review 2 weeks prior to the City Council hearing.

Engineering Comments

17. All public improvement plans, consisting of paving, drainage, water and sanitary sewer, are to be submitted to the City Engineer for approval prior to construction.

V. RECOMMENDATION

Considering findings 1 through 17 and other information provided herein, staff would recommend that this application be continued until all revisions can be reviewed by staff and incorporated into the Preliminary Plat; or, if the Planning Commission is comfortable with the applicant making the necessary changes to the plat prior to submittal to the City Council, recommendation for approval can be forwarded to the City Council with the recommended revisions/language modifications contained herein.

VI. DRAFT MOTION (based on recommendation)

"In the case of the Application for a Preliminary Plat submitted by Crafton Tull for OKC Properties, LLC, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with staff findings I move that this item be continued until all revisions have been reviewed by Staff."

OR

"In the case of the Application for a Preliminary Plat submitted by Crafton Tull for OKC Properties, LLC, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with all plans and attachments cited in the Staff Reports. I move that this item be approved (...with the following conditions...)"

CONDITIONS:

1. A revised Preliminary Plat shall be submitted to staff a minimum of 2 weeks prior to City Council docketing and shall show the following:
 - A larger, readable/reproducible exhibit including legal description, contours and easements;
 - A minimum of 15 feet for utility easements at the rear of lots;
 - Dimensioned streets surrounding the subdivision;
 - The names of adjacent property owners;
 - Stormwater easement or drainage right-of-way including stream elevations or high/low water elevations ;
 - Minimum right-of-way and paving radii for cul-de-sacs;
 - Additional information regarding proposed improvements/amenities;
 - Renumbered blocks;
 - Corrected title.

2. _____
3. _____
4. _____



CITY OF YUKON

PRELIMINARY PLAT APPLICATION

SUBDIVISION NAME Frisco Ridge Date Received:

The Preliminary Plat should be accompanied by the following:

- 1. Transmittal letter
2. Filing Fee of \$25 plus \$0.50 (fifty cents) per lot
3. 25 copies of the preliminary plat (must be folded)
4. 1 copy of the preliminary plat on 8 1/2" x 11" plain white paper
5. 5 copies of supporting maps (if any)
6. 1 copy of drainage calculations and hydraulics report (as required by City Engineer)

Preliminary plats expire five (5) years from the date of Planning Commission approval or five (5) years from the date of the last Final Plat approved by City Council.

GENERAL INFORMATION

Developer Name: OKC Properties, LLC.
Business Address: 32 NW 144th Circle, Suite B Edmond, OK zip code: 73013
Telephone: Fax:

Engineer's Name: Phil Hagen, PE, Crafton Tull & Associates, Inc.
Business Address: 214 East Main Street, Oklahoma City, OK zip code: 73104
Telephone: 405-787-6270 Fax: 405-787-6276

Land Surveyor's Name: Jennifer Whitey, RPLS Crafton Tull & Associates, Inc.
Business Address: 214 East Main Street, Oklahoma City, OK zip code: 73104
Telephone: 405-787-6270 Fax: 405-787-6276

Property location: Section 19 Range 5W Township 12N
Property is currently zoned: R-1
Legal description (or attach): See attached exhibit.

Total area included on preliminary plat 93.45 Acres +/-
Total Number of Lots: 283
Residential X; Commercial; Industrial; Other
Number of Lots partially located in the Flood Plain: None

Is any of the plat proposed to be dedicated for public use? Yes No

All revised plats submitted during the course of the review process must have a revision date.



Community Development
 10 S. 5th St.
 Yukon, OK 73099
 405-354-6676 Fax 405-350-8929

PRELIMINARY PLAT APP PERMIT
 THIS FORM WAS PRINTED ON: 6/27/2013

PERMIT #:	130627003	DATE ISSUED:	6/27/2013
JOB ADDRESS:	1830 W HWY 66	LOT #:	
PARCEL ID:		BLK #:	
SUBDIVISION:		ZONING:	
OWNER/AGENT:	OKC PROPERTIES	CONTRACTOR:	OKC PROPERTIES
ADDRESS:	1830 W HWY 66	ADDRESS:	1830 W HWY 66
CITY, STATE ZIP:	YUKON OK 73099	CITY, STATE ZIP:	YUKON OK 73099
PHONE:		PHONE:	
PROP. USE:		SETBACKS:	
VALUATION:	\$ 0 00	FRONT:	
SQ FT:	0.00	LEFT SIDE:	
OCCP TYPE:		RIGHT SIDE:	
CNST TYPE:		REAR:	
WORK DESC:	PRELIMINARY PLAT APPLICATION		

FEE CODE	DESCRIPTION	AMOUNT
PLA-01	PRELIMINARY PLAT FEE	\$ 166.50
PLA-02	PRELIMINARY REVIEW FEES	\$ 0 00
TOTAL		\$ 166.50

NOTES:

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 12 MONTHS AT ANY TIME AFTER WORK IS STARTED.

Note: All permits over \$50,000.00 have special requirements as required by the Oklahoma Tax Commission.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

[Signature]
 (SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT)

6/27/2013
 DATE

[Signature]
 (APPROVED BY)

6/27/2013
 DATE

AMOUNT PAID	<u>166.50</u>	CASH	_____	CHECK #	<u>32906</u>
CALL 354-6676 FOR INSPECTIONS					

OKC Properties, LLC.

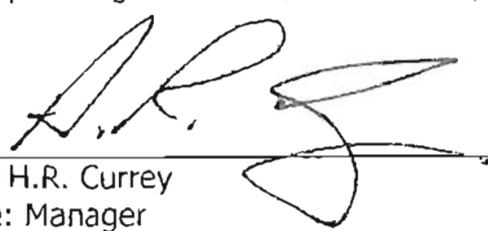
April, 2013

The City of Yukon
Community Development
10 S. 5th Street
Yukon, OK 73085

RE: Proposed Frisco Ridge

To Whom It May Concern:

This letter will provide Crafton Tull & Associates, Inc. authorization to act as agents on our behalf in the matters of platting and planning of the NW/4 of Sec. 14, T-11-N, R-5-W, I.M., Canadian County, Oklahoma.


By: H.R. Currey
Title: Manager