



December 17, 2013

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

Yukon City Council / Yukon Municipal Authority Work Session
Conference Room - Centennial Building - 12 South 5th Street
December 17, 2013 – 6:00 p.m.

There is no work session preceding the December 17, 2013 City Council Meeting.

City Council Christmas Dinner will be served on December 17, 2013 at 6:00 pm, in the Community Room of the Yukon Police Station.

City Council - Municipal Authority Agendas

December 17, 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, December 16, 2013.

Invocation: Carl Odle

Flag Salute:

Roll Call: Ken Smith, Mayor
John Alberts, Council Member
Nick Grba, Council Member
Michael McEachern, Council Member
Donna Yanda, Council Member

Presentations and Proclamations

Visitors

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of December 3, 2013**
- B) Payment of material claims in the amount of \$226,503.90**

ACTION _____

2A. Consider approving an expenditure of funds, for the purchase of a 2014 Mack Roll-Off Truck from Bruckner Truck, not to exceed \$159,405.00, to be paid from the Master Lease Purchase Agreement, as recommended by the Sanitation Director

ACTION _____

- 3A. Consider approving an expenditure of funds, for the purchase of Roll-Off and Front End Loader Containers, in the amount of \$66,000.00, to be paid from the Master Lease Purchase Agreement, as recommended by the Sanitation Director**

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 December 3, 2013**
- B) Payment of material claims in the amount of \$432,004.57**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) The Second Amendment to Water Tower Attachment Communication Site Agreement between the City of Yukon and Verizon Wireless, to allow Tenant to modify Tenant’s Equipment at the Property**
- E) Denial of Claim No. 134179-ME from Terreld Thiessen, as recommended by the Oklahoma Municipal Assurance Group**
- F) Denial of Claim No. 134180-ME from Tracy Hardy, as recommended by the Oklahoma Municipal Assurance Group**
- G) Denial of Claim No. 134706-TW from Rachel Perzanowski, as recommended by the Oklahoma Municipal Assurance Group**
- H) Setting the date for the next regular Council meeting for January 7, 2014 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

ACTION _____

- 2. Reports of Boards, Commissions and City Officials**
- 3. Consider and approve Resolution 2013-14, A Resolution authorizing the calling and holding of an election in the City of Yukon, Canadian County, Oklahoma, for the purpose of electing one Council Member from Ward 1 and one Council Member from Ward 2 for four-year terms ending in May 2018; and electing one Council Member from Ward 3 for the remainder of the term ending in May 2016**

ACTION _____

- 4. Consider and approve Resolution 2013-15, a Resolution of the Council of the City of Yukon, in Canadian County, State of Oklahoma, supporting the display of the national motto “In God We Trust” in the Council Chambers in a prominent location**

ACTION _____

5. Consider approving an expenditure of funds, for the purchase of a 2014 Mack Roll-Off Truck from Bruckner Truck, not to exceed \$159,405.00, to be paid from the Master Lease Purchase Agreement, as recommended by the Sanitation Director

ACTION _____

6. Consider approving an expenditure of funds, for the purchase of Roll-Off and Front End Loader Containers, in the amount of \$66,000.00, to be paid from the Master Lease Purchase Agreement, as recommended by the Sanitation Director

ACTION _____

7. Consider awarding the contract for the City of Yukon 2014 Snow and Ice Plowing and Removal Services to Schwarz Paving Company, Inc. in the amount of \$16,816.00, to be paid from the General Fund, as recommended by the City Engineer

ACTION _____

8. Consider awarding the contract for the City of Yukon 2014 Concrete and Asphalt Paving, Drainage, Water, and Sewer Project to Brewer Construction Oklahoma, LLC in the amount of \$1,213,830.50, to be paid from the General Fund, as recommended by the City Engineer

ACTION _____

9. Consider approving an expenditure of funds, for the purchase of two 2014 Ford Pickups, in the amount of \$37,800.00, to be paid from the Master Lease Purchase Agreement, as recommended by the Community Development Director

ACTION _____

10. City Manager’s Report – Information items only

- A. Sales Tax Report
- B. Sounds of the Season
- C. North Star Report

11. New Business

12. Council Discussion

13. Adjournment

Yukon Municipal Authority Minutes December 3, 2013

ROLL CALL: (Present) Ken Smith, Chairman
Nick Grba, Trustee
John Alberts, Trustee
Michael McEachern, Trustee
Donna Yanda, Trustee

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of November 19, 2013**
- B) Payment of Material claims in the amount of \$587,403.04**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of November 19, 2013 and payment of material claims in the amount of \$587,403.04, was made by Trustee McEachern and seconded by Trustee Grba.

The vote:

AYES: Alberts, Grba, Yanda, McEachern, Smith

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.

<u>Power Play</u>	<u>82-8675-16-5</u>
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>11/19/13</u>	<u>Sunrise Park Splashpad</u>	<u>\$125,518.00</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



12812 S. Memorial Dr., Suite 100
 Bixby, OK 74008
 Tel: (918) 728-9978
 Fax: (918) 394-2435

Invoice

Date	Invoice #
11/19/2013	434

Bill To
City of Yukon Accounts Payable PO Box 850500 Yukon, OK 73085

Ship To
Sunrise Park Yukon, OK

Hayden Bottom

Project	PO No.	Terms	Due Date
Sunrise Park Splashpad		10% Down, Net 30	12/19/2013

Qty	Item	Description
0.9	0555.2000	AQUA DOME No.1 (SW, PC)
0.9	7530.2000	AQUA DOME No. 2 (SW, PC)
2.7	0519.2008	SPRAY LOOP (SW, PC)
2.7	7719.2008	LOOP CANNON No. 1 (SW, PC)
0.9	0103.2000	BUCKET TRIO (SW, PC)
0.9	7557.2008	FLOWER No. 5 (SW, PC)
1.8	7446.2008	OMBRELLO TWIRL No1 (SW, PC)
0.9	7578.2008	SUNSPRAY No1 (SW, PC)
0.9	7581.2008	WATERBUG No2 (SW, PC)
0.9	7399.0000	BOLLARD ACTIVATOR No.2 (SW, PC)
0.9	2667765.A040	WATER QUALITY MANAGEMENT SYSTEM: SkidPack, Single Loop, Feature Flow 170-250 GPM, Feature Pressure 61-56 FT HD, 7.5 HP Pump, (2) Sand Filters, 208-230V 3-phase, 15 Valve Manifold, WR Smart-Touch Controller w/ 26 Outputs, Becsys 3 Chemical Controller. Chemical Reservoirs not included.
1.8	44100.0000	CHEMICAL RESERVOIR: Above Ground, 50 Gallons.
0.5	00002	FREIGHT
0.9	00015	SPLASHPAD START UP & TRAINING

Subtotal	\$125,518.00
Sales Tax (0.0%)	\$0.00
Total	\$125,518.00
Payments/Credits	\$0.00
Balance Due	\$125,518.00



November 27, 2013

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

Re: Sunrise Park Splashpad

Dear Mr. Grayson Bottom,

This letter will serve as confirmation that all of the Vortex Aquatic Structures Splashpad equipment as listed on the attached invoices (INV #429 and #434) was delivered to the job site (Sunrise Park, Yukon, OK) as ordered with no damages to any of the components.

Please contact me if you have any questions.

Thank you,

A handwritten signature in black ink, appearing to read "C. Hamelin". The signature is fluid and cursive, written over a faint, larger version of the signature.

Craig Hamelin
President
Power Play, LLC

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>Triad Design Group</u>	82-8675-16-5
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>12/5/13</u>	<u>Health Center Parkway Extension</u>	<u>\$7,473.60</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



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

Invoice No. 8693
Project No. E232.00
Statement No. 3
Date: December 5, 2013
CIT220

Re: Health Center Parkway Extension

Estimated Construction Cost		\$2,076,000.00
Estimated Fee	6.0%	\$124,560.00

Architectural and Engineering Services through November 25, 2013

Design Fee (100%) (\$124,560.00)

Completed to Date: \$124,560.00 x 51% = \$63,525.60

	<u>63,525.60</u>
Less Previous Billing	<u>56,052.00</u>
Amount Due	<u>\$7,473.60</u>

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

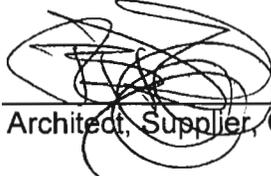
Health Center Parkway Extension

STATE OF OKLAHOMA

SS

COUNTY OF OKLAHOMA

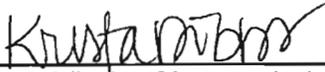
The undersigned (architect, contractor, supplier, or engineer) of lawful age, being first duly sworn on oath, says that this invoice or claim is truth and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed, or supplied) in accordance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



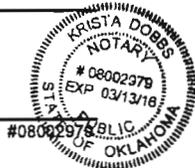
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

6th day of December, 2013



Notary Public (or Clerk or Judge)



My Commission Expires:

March 13, 2016

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

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

TO: Bank of Oklahoma, N.A., Trustee

FROM: Yukon Municipal Authority

DATE: 12/11/13

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>RJR Enterprises, Inc.</u>	82-8675-16-5
CREDITOR	TRUST NO.

ITEM		ITEM NO.
12/9/13	Splash pad project	\$93,512.30
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



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

**From the Office of the
Parks & Recreation Director
Jan Speegle Scott**

December 11, 2013

Jl,

I am submitting this invoice to be paid out of the 2012 Series A Revenue Bond for a percentage of the splash pad project at Sunrise Park. (attached)

Grayson gave the ok to submit it for payment minus 5% Retainage.

The invoice is from:

1) RJR Enterprises	\$ 98,434.40
	- <u>4,921.70 (retainage)</u>
	\$ 93,512.30

Thanks,



Jan

RJR ENTERPRISES, INC.
 804 N. 42ND ST
 804 N 42nd Street
 ROGERS, AR 72756
 Ron and Ryan Brown



Invoice

Date	Invoice #
12/9/2013	20042214

Bill To
City of Yukon Parks & Recreation Jason Beal 532 W. Main Yukon, OK 73085

P.O. No.				Terms		Project	
						Splashpad	
Description	Qty	Price E...	Est Amt	Prior %	Curr %	Total %	Amount
General Conditions	0.4	32,011.00	32,011.00	10.00%	40.00%	50.00%	12,804.40
Construction Entrance	0.9	500.00	500.00	10.00%	90.00%	100.00%	450.00
Splashpad Concrete 4" gray walkway	0	5.00	4,600.00	10.00%	0.00%	10.00%	0.00
Splashpad Concrete Integral Color (1 color)	0	6.00	12,060.00	10.00%	0.00%	10.00%	0.00
Shelter/Amenities/walkwayConcrete 4" gray	0	5.00	11,250.00	10.00%	0.00%	10.00%	0.00
Water Features & Activators, WQMS, Tank and Drains Installation	0.55	49,000.00	49,000.00	10.00%	55.00%	65.00%	26,950.00
12x12' Fabric Shade	1.8	5,000.00	10,000.00	10.00%	90.00%	100.00%	9,000.00
12'x24' Fabric Shade	0.9	5,000.00	5,000.00	10.00%	90.00%	100.00%	4,500.00
6' Bench w/ back	0	950.00	3,800.00	10.00%	0.00%	10.00%	0.00
Trash Rec. - 32 gal w/ dome lid	0	600.00	1,800.00	10.00%	0.00%	10.00%	0.00
Rules Sign	0	1,200.00	1,200.00	10.00%	0.00%	10.00%	0.00
Picnic Tables	0	900.00	4,500.00	10.00%	0.00%	10.00%	0.00
Equipment Building/Bathroom Complete	0.3	54,000.00	54,000.00	10.00%	30.00%	40.00%	16,200.00
Electrical Service	0	5,500.00	5,500.00	10.00%	0.00%	10.00%	0.00
Sanitary Sewer hook up	0	900.00	900.00	10.00%	0.00%	10.00%	0.00
Sanitary Sewer Cleanout and Backwater Valve	0	1,000.00	1,000.00	10.00%	0.00%	10.00%	0.00
UV Equipment	0.9	26,000.00	26,000.00	10.00%	90.00%	100.00%	23,400.00
Startup and Training	0	3,000.00	3,000.00	10.00%	0.00%	10.00%	0.00
Freight	0.9	3,500.00	3,500.00	10.00%	90.00%	100.00%	3,150.00
1/2 of bond	0	3,444.32	3,444.32	100.00%	0.00%	100.00%	0.00

Ron Brown 479-621-3939 ronbrown@nwarjr.com Ryan Brown 479-936 1092 ryanbrown@nwarjr.com rjrplay.com	Total
	Payments/Credits
	Balance Due

RJR ENTERPRISES, INC.
 804 N. 42ND ST
 804 N 42nd Street
 ROGERS, AR 72756
 Ron and Ryan Brown



Invoice

Date	Invoice #
12/9/2013	20042214

Bill To
City of Yukon Parks & Recreation Jason Beal 532 W. Main Yukon, OK 73085

P.O. No.				Terms		Project	
						Splashpad	
Description	Qty	Price E...	Est Amt	Prior %	Curr %	Total %	Amount
~~~~ CHANGE ORDER 1 ~~~~ August 26, 2013 > Removed 1 Equipment. (-\$155,000.00) Total change to estimate -\$155,000.00 ~~~~~							
~~~~ CHANGE ORDER 2 ~~~~ August 27, 2013 > Added 1 1/2 of bond. (+\$3,444.32) Total change to estimate +\$3,444.32 ~~~~~							
~~~~ CHANGE ORDER 3 ~~~~ Change from Porcelain Fixtures to Stainless Steel	0	5,203.00	5,203.00		0.00%	0.00%	0.00
Change from PVC to Pex	1	1,980.00	1,980.00		100.00%	100.00%	1,980.00
Add Heat to Building	0	5,556.00	5,556.00		0.00%	0.00%	0.00

	<b>Total</b>	\$98,434.40
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$98,434.40

Ron Brown 479-621-3939 ronbrown@nwarjr.com  
 Ryan Brown 479-936 1092 ryanbrown@nwarjr.com  
 rjrplay.com

Page 2  
*Gregory Bottom*

- 5% Retainage 4,921.70  
*Day*  
93,512.70



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

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

Date: December 11, 2013  
 To: Grayson Bottom / City Manager  
 From: Bill Stover / Director of Sanitation Services  
 Re: Purchase of Roll-Off Truck

I would like to request the purchase of a roll-off truck to reduce our current disposal cost, expand our operational capacity, and provide the types of services needed for a progressive City.

This type of equipment will serve us in several ways:

(a) Our projected roll-off hauling cost for 2013 is \$27,086. Based on our hauling cost to the landfill we should be able to do this for \$11,922 (not including capital outlay for the truck). This equals a projected yearly savings of \$15,164.

(b) Lost revenue. There are over 25 roll-offs in use city-wide at homes, businesses, and construction sites for removal of bulk waste. We cannot provide this service so they are using outside vendors for this. Basic midrange roll-off rental fee = \$400 for seven days. By taking the roll-offs in use city wide  $(25) \times (\$400) \times (12 \text{ months}) = \$120,000$  estimated yearly potential at one dump per month.

(c) Large debris cleanup such as assisting curbside bulk pick-up operations, debris removal during storm events, and assisting in large cleanup operations by other departments.

Listed below are price quotes on roll-off truck from various vendors. I would recommend accepting the quote from Bruckner Truck for the 2014 Mack GU713 for \$159,405.00.

1. Bruckner Truck-2014 Mack GU713, 62,000 GVWR, 395HP, Fuller-RTO-16908LL 10 speed, 20K pusher axle, G & H 75K hoist with tarp. \$159,405
2. ATC Freightliner-2015 Freightliner SD, 65200 GVWR, 505HP, Fuller-FRO-16210C 10 speed, 13.2K pusher axle, American 75K hoist \$168,477.70
3. Rush Truck Center-2014 Peterbilt 367, 450HP, Fuller-RTO-16908LL 10 speed, 23K pusher axle, G & H 75K hoist with tarp \$168,995
4. Roberts Truck Center-International WorkStar, 410 HP, Fuller-RTOF-14908LL 10 speed, 20K pusher axle, G & H 75K hoist with tarp \$169,817

**Bill Stover**

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**From:** Don Fulton <dfulton@brucknertruck.com>  
**Sent:** Wednesday, December 11, 2013 9:01 AM  
**To:** Bill Stover  
**Cc:** Stephen Cline  
**Subject:** RE: Refresh to 2014 model

Bill,

Your price (per Steve Cline) with the upgraded hoist and 20,000lb lift-axle will be \$159,405.00.

<http://www.brucknercrm.com/ViewSpecSheetInv.asp?u=32481&s=1M2AX04C3EM020842&e=320&l=73107&EmpP=y&ut=Inventory>

Don

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**From:** Bill Stover [<mailto:bstover@cityofyukonok.gov>]  
**Sent:** Wednesday, December 11, 2013 8:18 AM  
**To:** Don Fulton  
**Subject:** Refresh to 2014 model

**Bill Stover**

City of Yukon  
Director of Sanitation Services  
P.O Box 850500  
Yukon, OK 73085  
Office Ph: (405) 354-4317  
Fax: (405) 350-7598



<b>2014 Mack GU713 Roll Off</b>	
<b>Stock #:</b>	32481
<b>Serial #:</b>	1M2AX04C3EM020842
<b>Engine:</b>	Mack MP-7 395
<b>Body:</b>	
<b>Transmission:</b>	Eaton-Fuller - RTO-16908LL
<b>Speed:</b>	10 Spd sp
<b>Suspension:</b>	SS440
<b>FA Capacity:</b>	18000
<b>RA Capacity:</b>	44000
<b>GVWR</b>	
<b>RE Ratio:</b>	3.79
<b>Wheelbase:</b>	273
<b>Wheels:</b>	Aluminum Front Steel Rear
<b>Tires:</b>	11R22.5
<b>Miles:</b>	0
<b>Price (without TTL)</b>	\$165,775.00

Mack MP7, 395 HP, 10 spd Eaton Fuller transmission, Bluetooth, mounted with G&H 60M hoist and Pioneer tarp system

**Interior**

- ⋮ AM FM CD MP3 Bluetooth
- ⋮ Stationary Passenger Seat
- ⋮ Yes Convex Mirrors

- ⋮ Air Ride Drivers Seat
- ⋮ Heated Mirrors

**Exterior**

Contact Information

<b>Address</b> <a href="#">[Map It]</a>	3611 Irving Boulevard Dallas, TX 75247
<b>Salesperson</b>	Don Fulton
<b>E-mail</b>	<a href="mailto:dfulton@brucknertruck.com">dfulton@brucknertruck.com</a>
<b>Phone#</b>	(405)863-9423
<b>Fax#</b>	(214)630-0852



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**Bill Stover**

---

**From:** Jane Kirton <jkirton@atcfreightliner.com>  
**Sent:** Thursday, November 14, 2013 3:56 PM  
**To:** Bill Stover  
**Subject:** UPDATED SPEC as of 11/14/2013  
**Attachments:** CityofYukon.doc  
  
**Importance:** High

**Proposal for City of Yukon**

November 14, 2013

**2015 Freightliner SD**

See attached for complete specs – November 14, 2013

**Total Price \$ 124,500.00**

*Price quote valid 30 days*

Payment Terms: In order to provide City of Yukon with the lowest pricing possible, no allowance was made in this quote for other than payment on delivery. Therefore, if our quote is acceptable, payment on delivery will be required. Should extended payment terms be necessary, upon request, the cost for delayed payment can be quoted and arrangements made through our finance office.

Thank you for allowing Oklahoma City Freightliner the opportunity to give you a price quote. If you have any questions or concerns regarding this proposal please feel free to give me a call.

*Respectfully submitted,*

Jane Kirton  
Account Manager  
ATC Freightliner Group  
Home: 405.945.3577  
Cell: 405.406.1483

*Jane Kirton  
Account Manager  
Oklahoma City Freightliner*



Southwest Trailers & Equipment  
 10400 West Reno  
 Oklahoma City, OK 73127  
 Phone: (405) 943-9851 / (800) 375-6307  
 Fax: (405) 488-1904  
[kolson@swtrailer.com](mailto:kolson@swtrailer.com) or  
[kschroeder@swtrailer.com](mailto:kschroeder@swtrailer.com)  
[www.swtrailer.com](http://www.swtrailer.com)

**QUOTATION**

Quote ID: 44533

Page 1 of 2

Customer: YUKON*CITY OF  
 532 W MAIN  
 YUKON OK 73085-0500

Quote Number: 44533  
 Quote Date: 11/13/2013  
 Quote valid until: 12/13/2013

Contact: STOVER, BILL  
 Phone: (405) 354-1895  
 Fax: (405) 354-4357  
 Email:

Salesperson: KURT OLSON

**STATEWIDE CONTRACT SW190**

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1 EA	RO-ARO75-22 XT	AMERICAN ROLL-OFF MODEL ARO-75-22-XS STANDARD DUTY FOR 176" C.A. (186" WITH ROOM FOR TAR'. 75,000 LB CAPACITY, TO INCLUDE: OUTSIDE RAIL 10"x 4" X 1/2" FRAME PROFILE TOTAL LENGTH OUTSIDE ROLLERS BASKETS WITH REMOVABLE HIGH CARBON PINS (5 PER SIDE), REAR ROLLER SHEAVES WITH ALUMINUM BRONZE BUSHINGS FRONT CONTAINER LOCKS - BOTH SIDES INTERCHANGEABLE CYLINDER MOUNTING TANDEM OR SINGLE TIRE TRIAXLE MOUNT CHROMED CYLINDER RODS WITH EXTENDED WARRANTY 7/8" CABLE EXTRA IMPROVED 6 X 37 DOMESTIC 60 GALLON TANK WITH SHUT OFF & 2" SUCTION LINE DUAL FILTERS SUCTION AND RETURN WITH RELIEFS DIRECT MOUNT PUMP 45 G.P.M. @ 1800 R.P.M. 2 SECTION CONTROL VALVE WITH RELIEF HOIST SAFETY PROP (1 PER SIDE), BODY UP LIGHT, CONTAINER TIE DOWN WINCHES (2) AUTOMATIC FOLDING ICC BUMPER, CONTAINER GUIDE ANGLE - LAST TWO ROLLERS PRIMED FINISH FOR KITS HOIST SAFETY PROP (1 PER SIDE) INSIDE/OUTSIDE AIR JOYSTICK CONTROLS 2 HANDLES LED STOP, TURN AND MARKER LIGHTS WITH PLUG IN WIRE HARNESS. TANDEMPASTIC FENDERS M200 WITH BUMPER STEEL TOOL BOX WITH DIAMOND PLATE TOP - 36" X 18" X 22" ROLL-RITE DC350 SLIDER ELEC. AUTO TARDER KIT ALUM. LOW ARMS..  INSTALLED FOB OKC	\$50,124.82	\$50,124.82
1 EA	DB-PTO-HOTSHIFT	POWER TAKE OFF, ELECTRIC HYDRAULIC OPERATED, FOR AUTOMATIC TRANSMISSION "HOT SHIFT"	\$1,613.65	\$1,613.65

Quote Total:	\$51,738.47
15.00% Discount:	(\$7,760.77)
Sales Tax:	\$0.00
Total Due:	\$43,977.70

The following options may be added:



Southwest Trailers & Equipment  
 10400 West Reno  
 Oklahoma City, OK 73127  
 Phone: (405) 943-9851 / (800) 375-6307  
 Fax: (405) 488-1904  
[kolson@swtrailer.com](mailto:kolson@swtrailer.com) or  
[kschroeder@swtrailer.com](mailto:kschroeder@swtrailer.com)  
[www.swtrailer.com](http://www.swtrailer.com)

**QUOTATION**

Quote ID: 44533

Page 2 of 2

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	ADD TO QUOTE

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. number:	

- ◆ Labor and installation is included in all pricing if stated in verbiage.
- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis

**Notes:**



**Rush Truck Center, Oklahoma City**  
 8700 W Interstate 40  
 Oklahoma City, OK 73128  
 877-863-6024  
 405-782-3500

www.rushtruckcenters.com

# Retail Sales Order

SALES ORDER		Date 11/07/2013	
Please enter my order for the following: <input checked="" type="checkbox"/> New <input checked="" type="checkbox"/> F.E.T. Applicable <input type="checkbox"/> Used <input type="checkbox"/> F.E.T. Exempt		CITY OF YUKON	
Make Peterbilt      Series 367 Year 2014      Body Type Color      Trim Serial # Stock # To be delivered on or about 12/10/2013		Customer's Name YUKON OK Street City State Zip (405) 354-4317 Federal Tax ID # Business Phone Fax	
		Purchaser's Name	
		Street City State Zip	
		Federal Tax ID # Business Phone Fax	
		Bill Whiteley	
		By Salesman	
		Truck Will be Titled in Oklahoma County.	
		<b>LIENHOLDER INFORMATION!</b>	
		Date of Lien	
		Lien Holder	
Sales Price 163,295.00		Draft Through	
Factory Paid F.E.T. 0.00			
F.E.T. Tire Credit 0.00			
Total Factory Paid F.E.T. 0.00			
Optional Extended Warranties 0.00			
Sub-Total 163,295.00			
Dealer Paid F.E.T. * 0.00		Total Used Vehicle Allowance * 0.00	
Local Taxes 0.00		Less Total Balance Owed 0.00	
License, Transfer, Title, Registration Fee 0.00		Total Net Allowance on Used Vehicle(s) 0.00	
Documentary Fee 250.00		Deposit or Credit Balance 0.00	
Total Cash Delivered Price 163,545.00		Cash with Order 0.00	
Total Down Payment 0.00		← ----- 0.00	
Unpaid Cash Balance Due on Delivery 163,545.00		*See Trade-in details on page 4	
A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO CUSTOMERS FOR HANDLING DOCUMENTS RELATING TO THE SALE.		Customer, by the execution of this Order, offers to purchase the Product(s) described above upon the Terms and Conditions contained herein. Customer acknowledges that Customer has read the Terms and Conditions of this Order on Page 2 and has received a true copy of this Order and the Terms and Conditions.	
*SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY ANY F.E.T. VARIANCE RESPONSIBILITY OF DEALER		Customer's Signature _____ Date _____	
NOTICE: THE FOLLOWING ARE IMPORTANT PROVISIONS OF THIS ORDER THIS ORDER CANCELS AND SUPERCEDES ANY PRIOR AGREEMENTS AND, AS OF THE DATE HEREOF, COMPRISES THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS OF THE AGREEMENT BETWEEN THE PARTIES. IF ANY REPRESENTATIONS, SPECIFICATIONS OR OTHER AGREEMENTS ARE RELIED UPON BY CUSTOMER, THEY MUST BE IN WRITING AND SPECIFICALLY IDENTIFIED AND REFERENCED IN THIS ORDER; OTHERWISE, THEY WILL NOT BE BINDING ON OR ENFORCEABLE AGAINST DEALER. THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES.		OFFER RECEIVED BY: <i>[Signature]</i> 11-7-13 SALES REPRESENTATIVE Date OFFER ACCEPTED BY: <i>[Signature]</i> 11-7-13 AUTHORIZED REPRESENTATIVE Date	

# Perfection

TRUCK PARTS & EQUIPMENT

Oklahoma City, Ok. 73127  
Phone 405.947.6603 Fax 405.948.1859

QUOTE

DATE: 09/12/13  
Invoice #  
FOR:

Bill To:  
RTC OKC  
BILL WHITLEY  
919-8497

SOLD TO:  
CITY OF YUKON  
BILL STOVER  
354-4317

*City of Yukon*

ESTIMATE TO INSTALL ROLL OFF HOIST ON NEW PETERBILT

INCLUDES 75,000# CAPACITY HOIST

FOR BOX LENGTH OF 22FT

7/8" CABLE

AIR SHIFT PTO WITH DIRECT MOUNT PUMP

AIR CONTROLS IN CAB.

40 GAL HYDRAULIC OIL TANK

INSTALLED

**** OPTIONAL THREE PIECE MOULDED PLASTIC FENDERS FOR TANDUM AND  
LIFT AXLE INSTALLED \$2510

**** OPTIONAL GANTRY STYLE ELECTRIC TARP, DONOVAN MODEL 4309  
INSTALLED \$5450

For more information please call Russell Terry 405-917-4430  
Email: [terryr@rushenterprises.com](mailto:terryr@rushenterprises.com)

***** PRICES DO NOT INCLUDE TAX *****  
***** PRICES GOOD FOR 30 DAYS *****

## Bill Stover

---

**From:** Ryan Brown <[ryanbrown@robertstruck.com](mailto:ryanbrown@robertstruck.com)>  
**Sent:** Tuesday, November 12, 2013 8:18 AM  
**To:** Bill Stover  
**Subject:** RE: WorkStar Roll-Off Proposal

Bill,

After reviewing the numbers, I can confirm the numbers previously provided. I can also say we can hold the current numbers until December 31st.

One final note: this truck is spec'd with our 410 horsepower N13. Our N13 has been successful in the market as engineers have removed some of the EGR on the front of the engine allowing the engine to breath much better. Now, the exhaust is treated with DEF fluid utilizing SCR technology. This is a very effective and simplified design.

Bill, do you know approximately when you will make your decision?

*Ryan Brown*

**Municipal Truck Sales**

**P: (405) 413-5161**

**[ryanbrown@robertstruck.com](mailto:ryanbrown@robertstruck.com)**



**From:** Bill Stover [<mailto:bstover@cityofyukonok.gov>]  
**Sent:** Thursday, November 07, 2013 3:05 PM  
**To:** Ryan Brown  
**Subject:** RE: WorkStar Roll-Off Proposal

yes

---

**From:** Ryan Brown [<mailto:ryanbrown@robertstruck.com>]  
**Sent:** Thursday, November 07, 2013 3:03 PM  
**To:** Bill Stover  
**Subject:** RE: WorkStar Roll-Off Proposal

Good to hear from you Bill. Will Monday be okay to have your numbers confirmed?

*Ryan Brown*

**Municipal Truck Sales**

**P: (405) 413-5161**

**[ryanbrown@robertstruck.com](mailto:ryanbrown@robertstruck.com)**

**From:** Bill Stover [mailto:[bstover@cityofyukonok.gov](mailto:bstover@cityofyukonok.gov)]  
**Sent:** Thursday, November 07, 2013 12:50 PM  
**To:** Ryan Brown  
**Subject:** FW: WorkStar Roll-Off Proposal

Ryan, please refresh this quote. Thanks!

---

**From:** Ryan Brown [mailto:[ryanbrown@robertstruck.com](mailto:ryanbrown@robertstruck.com)]  
**Sent:** Tuesday, September 03, 2013 8:09 AM  
**To:** Bill Stover  
**Subject:** WorkStar Roll-Off Proposal

Good morning Bill,

Attached you will find our proposal for your roll-off truck (cab & chassis). We will send our spec's to Rodney at J&R Equipment Tuesday morning so that he can work further with his engineering group and ultimately get your roll-off body costs to you in addition to this cab & chassis proposal.

The attachment will appear distorted: however, once printed it will look as originally designed.

I will touch base next week.

Kind regards,

*Ryan Brown*

**Municipal Truck Sales**

**P: (405) 413-5161**

**[ryanbrown@robertstruck.com](mailto:ryanbrown@robertstruck.com)**

## Bill Stover

---

**From:** Ryan Brown <ryanbrown@robertstruck.com>  
**Sent:** Tuesday, September 03, 2013 8:09 AM  
**To:** Bill Stover  
**Subject:** WorkStar Roll-Off Proposal  
**Attachments:** City of Yukon, Roll-Off 130830.docx

Good morning Bill,

Attached you will find our proposal for your roll-off truck (cab & chassis). We will send our spec's to Rodney at J&R Equipment Tuesday morning so that he can work further with his engineering group and ultimately get your roll-off body costs to you in addition to this cab & chassis proposal.

The attachment will appear distorted: however, once printed it will look as originally designed.

I will touch base next week.

Kind regards,

*Ryan Brown*

Municipal Truck Sales

P: (405) 413-5161

[ryanbrown@robertstruck.com](mailto:ryanbrown@robertstruck.com)



# ROBERTS TRUCK CENTER

*Built on Service. Driven by Integrity.*

OFFICE (325) 677-3393  
TOLL-FREE (800) 588-3393  
FAX (325) 677-3116

550 South Access Road • Tye, TX 79563

August 30, 2013

Mr. Bill Stover  
City of Yukon  
P.O. Box 850500  
Yukon, Oklahoma 73085

Dear Mr. Stover,

Based on your needs analysis, we are pleased to present the International WorkStar for your Roll-Off needs:

State Contract 46,000# - 52,000# GVWR Truck

Base Cab & Chassis: \$79,433.00

Optional Equipment:

Air Cleaner	\$11.00
Delete Front PTO/Bumper Extension	(\$511.00)
Tilt Steering w/ Cruise Control	\$80.00
Parking Brake Alarm	\$27.00
Tow Hooks, Front (2)	\$47.00
Engine	\$529
Manual Trans Deduct	\$4623
Front Axle	\$903
Wheels/Tires	\$232
186" CT	\$280

Options:

Workstar High HP High Torque	\$19,678
Front Axle Meritor Wide Track I - Beam 20,000#	\$1,834
Rear Axle Meritor Rear Tandem w/ Driver Locking-Differential 46,000#	\$3,949
Engine Navistar N13 410 HP/1,450 lb.-ft. Torque	\$1,708
Transmission Fuller 10-Speed RTOF-14908LL	\$2,158

Pusher Axle Watson & Chalin Lift, Self-Steer Pusher Axle 20,000#	\$8,149
Wheels/Tires for Pusher	\$1,200

Front Wheels/Tires Truck 425/65R22.5	\$485
--------------------------------------	-------

**Total Delivered Price. Cab & Chassis \$115,117.00**

Kind regards,

*Ryan Brown*

Municipal Sales  
P: (405) 413-5161  
ryanbrown@robertstruck.com



[www.robertstruckcenter.com](http://www.robertstruckcenter.com)

WICHITA, KS • SALINA, KS • ALBUQUERQUE, NM • FARMINGTON, NM • OKLAHOMA CITY, OK • ARDMORE, OK • ENID, OK  
AMARILLO, TX • LUBBOCK, TX • MIDLAND, TX • ABILENE, TX • SAN ANGELO, TX • WICHITA FALLS, TX

# G & H Manufacturing

affiliate of Roll Offs USA

1015 Commercial Blvd. S  
Arlington, TX 76001  
Phone (817) 467-9883 Fax (817) 472-5548

# Quotation

DATE August 30, 2013  
Quotation # 30550  
Customer ID

Quotation valid until: September 29, 2013  
Prepared by: Steve

Bill To:  
Rodney Womack  
JR Equipment

Durant, OK  
405.495.5110 Office  
405.760.8111 Cel  
rwomack@rjequip.net

Yukon OK

Comments or special instructions:  
Not including Freight and Federal Excise Tax

FACTORY INSTALLATION

## STANDARD EQUIPMENT

Model 1575 - 75,000 lb. Hoist with 7" Reaving & Lift Cylinders (ALL INTERCHANGEABLE)

Hoses SAE 100R2  
Steel Tubing (4" x 10" 1/2")  
40 Gallon Side Mount Hydraulic Oil Tank  
Oil System Filter  
Grease Fittings at All Wear Points  
Air Shift PTO with Direct Mount Pump - (Manufacturers Warranty Only)  
Automatic Front Container Latch, Safety Prop  
Fixed Bumper  
Ratchet Tie Downs  
Conspicuity Tape  
Hoist Up Alarm  
Poly Fenders  
Seal Beam Lights  
Quick Change Rear Roller  
Sheaves with Aluminum Bronze Bushings  
Side Rollers with Aluminum Bronze Bushings  
Rails: 22' Long Outside Rails - 35 1/2" wide

## OPTIONS

Pioneer RP4500 Tarper w/fixed gantry  
Inside air Controls (Dual Lever)  
36" Aluminum Tool Box  
LED Lights  
Rear Facing Work Lights on Gantry  
Rear Facing work Lights on Rear of Truck  
Back up Camera with Color Monitor in Cab  
ICC Automatic Foldup Gravity Bumper  
Aluminum Tread Plate Fenders  
Pintle Hook with Hydraulics  
Window Protector  
Fire Extinguisher 20#  
Fire Extinguisher Rack (Locking)

Please enter PO Number Here! _____

Please review this quote in it's entirety for accuracy  
of product description and price. Sign, print and date  
this quote to confirm acknowledgement of your order

Signature: _____  
Print Name: _____  
Date: _____

Fax Signed Acknowledgement to : (817) 472-5548

Email Signed Acknowledgement to : Debra Root - droot@ghmfg.com

If you have any questions concerning this quotation, please contact -  
E-Mail: skimpel@ghmfg.com

TOTAL

\$ 54,700.⁰⁰  
/  
OPTIONS INCLUDED



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

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

Date: December 2, 2013  
To: Grayson Bottom / City Manager  
From: Bill Stover / Director of Sanitation Services  
Re: Purchase of Roll-Off & FEL Containers

I would like to request \$66,000 for the purchase of Roll-off & Front-End Loading containers. These containers will allow us to increase our revenue stream by: (a) being able to expand our municipal solid waste collections to already established businesses that are using outside vendors for this service, and (b) enter into the construction & demolition hauling service. Attached is a list of businesses that could be serviced by these types of containers.

## INTOWN VENDORS USING OUTSIDE SERVICE

Garbage Vendor List 10-4-12		UPDATED 11-25-13							
Acct #	Billing Address	Name	Service Address	Phone	Other Address	Comments	# &Size	FELCost	RO Cost
14-0791-00	Republic Svc Natl Acct Attn AP Dept RAC 2697 PO Box 2998 Phoenix, AZ 85062	Rent-A-Center	1095D S Cornwell	281-870-7668		We closed their account 6-6-13 after City Council abolished \$50 fee chgd for using outside vendor. Their water and sewer is billed on another acct. Store still open and still using vendor as far as I know.	(1) 8yd	\$900.63	
15-0180-00	Ray Davis 750 E Main St Yukon, OK 73099	Davis Carpet	750 E Main	405-354-5393		Apparent verbal approval from JC	(3) 8yd	\$2,701.89	
15-1030-01	Salazar Roofing & Const 209 E Main St Yukon, OK 73099-2238	Same	209 E Main	405-350-6558		Apparent verbal approval from JC			
15-1270-00	Staples Store #1136 Advantage IQ Mail Stop 379 PO Box 2440 Spokane, WA 99210-2440	Same	1701 Garth Brooks	888-827-2247		2001 JC aspparentverbal approval upon opening.	(1) 8yd	\$900.63	
15-3145-02	Hensley's Top Shelf PO Box 852049 Yukon, OK 73085	Same	1551 Garth Brooks	405-265-4076		Grayson gave approval to use vendor, ended 5-24-12, could extend upon their request; I don't think they have.	(1) 8yd (1) 8y OCC	\$1,753.38	
15-3200-00	Louie's Yukon 1600 Garth Brooks 110 Yukon, OK 73099	Same	1600 Garth Brooks Suite 110	405-321-2600		Approval 6-2009, ends when city can service acct or ordiance change requires them to use city.	(1) 8yd (1) 8y OCC	\$1,753.38	
15-0175-00	Leslie's Pool Supplies 3925 E Broadway Rd Phoenix, AZ 85040	Same	1600 Garth Brooks Suite 115	602-366-3999		Per Scarlett, manager told her 2-15-12 he used vendor and absolutely would not use city service. They have 1 cart; we charge for 1x weekly.			
15-1271-00	Lowe's Store 1134 Advantage IQ MS 1257 PO Box 2440 Spokane, WA	Same	1605 Garth Brooks	866-322-4547		Approval given by JC 2008 upon store opening	[1] Receiver		
15-3185-00	Petsmart 1930 Advantage IQ MS 1369 PO Box 2444 Spokane, WA 99210-2444	Same	1648 Garth Brooks	713-532-0977	PetsMart Inc. PetsMart 1930 PO Box 43008 Phoenix, AZ 85080-3008	Approval given by JC 2008 when store opened.	(1) 8yd (1) 8y OCC	\$1,753.38	
15-1272-00	Kohl's Dept Store 10489 Advantage IQ MS 1600 PO Box 2440 Spokane, WA 99210-2440	Same	1715 Garth Brooks	262-703-2161	Kohl's Dept Store 10489 Energy Manager PO Box 359 Milwaukee, WI 53201	Approval given by JC 2000 when store opened.	[2] Receiver		
15-2330-01	Chick-Fil-A 1724 Garth Brooks Blvd Yukon, OK 73099	Same	1724 Garth Brooks	405-850-0314		Approval given 2009 when store opened. In force until city can provide service or ordinance change requiring them to use city.	(2) 8yd	\$1,801.26	

15-0145-01	Christian Bro. Automotive 742 Garth Brooks Blvd Yukon, OK 73099	Same	742 Garth Brooks	405-773-5446		Apparent verbal 2009 from JC to use vendor.	(1) 6yd	\$666.29
15-1276-00	Jimmy's Egg 18800 Wolf Creek Rd Edmond, OK 73012-4136	Same	1609 Garth Brooks	405-350-7100		Approval given by JC when business opened 2009	(1) 8yd	\$900.63
15-2030-00	Kampco Carino's #2 2000 E 15th St #450 Edmond, OK 73013-6697	Johnny Carino's	1608 Garth Brooks	405-349-1828		9-17-2002 account note, JC told me they could use outside vendor.	(1) 8yd	\$900.63
15-3010-00	Rib Crib #32 4535 S Harvard Ave Tulsa, OK 74135-2905	Same	1215 Garth Brooks	918-728-6458		Apparent approval given 2003 when opened.	(1) 8yd (1) 8y OCC	\$1,753.38
15-1269-01	Integris Hospital Yukon Utilities 3300 NW Expressway Okla City, OK 73112-4418	Same	1201 Heath Cntr Pkwy	405-717-6842		Apparent approval by JC when opened in 2001.	(1) Receiver	
17-3020-01	Spanish Cove Housing Auth 11 Palm Ave Yukon, OK 73099	Sherman Huff Director	11 Palm Ave	405-350-5100		Apparent verbal approval when opened 2001	(1)RO (1) Receiver	\$4,259.80
17-2960-00	Spanish Cove Retirement 1401 S Cornwell Dr #1 Yukon, OK 73099	Same	1401 S Cornwell	405-350-5100		Apparent approval when opened 1980.	see above	
15-0165-00	Logan's Roadhouse #1962 Advantage IQ PO Box 2440 Spokane, WA 99210-2440	Same	630 Shedeck Pkwy	615-885-9056	Amy Potter Logan's Roadhouse 3011 Armory Dr Ste 300 Nashville, TN 37204	Grayson letter approval ended 6-16-12 and required their written request to extend. As far as I know, they never made the request.	(1) 8yd (1) 8y OCC	\$1,753.38
15-2300-00	Holiday Inn Express Hotel 700 Shedeck Pkwy Yukon, OK 73099	Same	700 Shedeck Pkwy	405-209-4036		Approval 2008, effective until city can provide service or ordinance change would require them to use city.	(1) 8yd	\$900.63
15-1970-00	Chili's Grill & Bar Store #751 0751 Yukon Chili's PO Box 182397 Columbus, OH 43218-2397	Same	901 West End Point	509-329-7262		Verbal approval by JC to use vendor when opened 2001.	(1) 8yd (1) 8y OCC	\$1,753.38
21-2410-02	HAC, Inc. PO Box 25008 Okla City, OK 73125-0008	Homeland	2400 S Cornwell	405-354-0664	General Manager Yukon Homeland 2400 S Cornwell Yukon, OK 73099	Albertson's verbal approval to use vendor when store opened. In 2007, JC gave verbal approval to Williams when they took store over. No approvals for Homeland. Per notes, residents complained about Albertson's trash, receptacles built inside bldg during construction.	(1) Receiver	



## Yukon City Council Minutes December 3, 2013

The Yukon City Council met in regular session December 3, 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 Scott Kinney, Trinity Baptist Church  
The flag salute was given in unison.

ROLL CALL: (Present)      Ken Smith, Mayor  
                                     Nick Grba, Council Member  
                                     John Alberts, Council Member  
                                     Michael McEachern, Council Member  
                                     Donna Yanda, Council Member

### OTHERS PRESENT:

Grayson Bottom, City Manager	Tammy DeSpain, Assistant City Manager
Mike Segler, City Attorney	Robbie Williams, City Engineer
Doug Shivers, City Clerk	J.I. Johnson, Treasurer
John Corn, Police Chief	Bill Stover, Sanitation Director
Sara Schieman, Librarian	Mitch Hort, Community Development Dir.
Arnold Adams, Public Works Director	Jan Scott, Parks and Recreation Dir.
Gary Cooper, Information Technology Dir.	Larry Mitchell, Economic Dev. Director
Ron Mathews, Police Department	

### Presentations and Proclamations

Jim Couch, President of Oklahoma Municipal League, presented a 25-year service pin to Ronald Mathews. Mr. Couch thanked him for his years of service and noted changes over the 25 years. Mr. Mathews has been through many changes and has enjoyed his time.

### Visitors

There were no visitors

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

### 1A. YMA Consent Docket

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

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

- A) The minutes of the regular meeting of November 19, 2013**
- B) Payment of Material claims in the amount of \$587,403.04**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of November 19, 2013 and Payment of Material claims in the amount of \$587,403.04, was made by Trustee McEachern and seconded by Trustee Grba.

**The vote:**

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

**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 November 19, 2013**
- B) Payment of material claims in the amount of \$203,141.64**
- 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 Water Lease, Near SW 29th and Rockwell, between the City of Yukon and Leonhart Resources, LLC and Jerry Higdon, at a variable rate based on water produced, for a term of 15 years**
- E) An expenditure of funds in an amount of \$12,739.00, for Sunrise Splash Pad Change Order 1, for upgraded materials, as recommended by the Parks and Recreation Director**
- F) Setting the date for the next regular Council meeting for December 17, 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 November 19, 2013; Payment of material claims in the amount of \$203,141.64; 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 Water Lease, Near SW 29th and Rockwell, between the City of Yukon and Leonhart Resources, LLC and Jerry Higdon, at a variable rate based on water produced, for a term of 15 years; An expenditure of funds in an amount of \$12,739.00, for Sunrise Splash Pad Change Order 1, for upgraded materials, as recommended by the Parks and Recreation Director; and Setting the date for the next regular Council meeting for December 17, 2013, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member McEachern and seconded by Council Member Grba.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

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

Library Board Member, Chairman Charlotte Novak, introduced board members. They have come a long way from the Franklin Reading Group. We were supported by the Ladies Library Club. Thanks to Grayson Bottom and Council for the help with growth. She gave statistics for 2013 up through November 30. Ms. Novak also gave details of programs. She is very thankful for all the help.

Mayor Smith thanked Ms. LaCroix for being his representative on the Library Board.

## 3. Consider approving an expenditure of funds in an amount of \$37,000.00, for an Engineering Study by Utley and Associates, as an Independent Flood Investigation, as recommended by the City Manager

The motion to approve an expenditure of funds in an amount of \$37,000.00, for an Engineering Study by Utley and Associates, as an Independent Flood Investigation, as recommended by the City Manager, was made by Council Member McEachern and seconded by Council Member Yanda.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

#### 4. City Manager's Report – Information items only

- A. Event's Report
- B. Public Works Projects Report

Grayson Bottom stated this Saturday from 10am to 12pm at the Dale Robertson's Center is the Mayor's Christmas Party. Essay contest is at 9:30 prior to party. Sounds of the Season is at the Fine Arts Center at 7:30pm on December 19. Tickets are \$5 and can be bought at the Park and Recreation facilities and all YNB branches. Christmas in the Park is going strong. It goes through New Year's Eve. Last Thursday there were 1,928 cars.

Mr. Bottom reported on Street Projects. We should complete all projects by May 2014. The City had received a notice of violation from Department of Environment Quality. Public Works has been working on reclaiming our sewer lines and violation has been lifted. Mr. Bottom is very pleased and thanked Arnold Adams and his staff.

Mayor Smith asked if there were 4.5 million lights. Grayson Bottom stated yes.

#### 5. New Business - There was no new business

#### 6. Council Discussion

Council Member McEachern stated it is a wonderful time of year. Thanks to Scott Kinney and Ron Mathews. Glad we have funded flood study.

Council Member Grba has no comments.

Council Member Yanda commended the Ministerial Alliance for Thanksgiving Service. She asked everyone to remember those who need assistance, and to shop Yukon.

Council Member Alberts has no comments.

Mayor Smith stated the Thanksgiving event was wonderful. Weather is coming in, be prepared. Mayor Smith would like to have a future agenda item to vote on displaying "In God We Trust" in the Council Chambers. Don't forget neighbors and others this holiday season.

#### 7. Consider a motion to recess as Yukon City Council and convene into Executive Session, for discussing the employment of the City Manager, as provided for in 25 OS 2003, Section 307 (B) (1)

The motion to recess as Yukon City Council and convene into Executive Session, for discussing the employment of the City Manager, as provided for in 25 OS 2003, Section 307 (B) (1), was made by Council Member McEachern and seconded by Council Member Grba.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

#### 8. Consider a motion to adjourn from Executive Session and reconvene as Yukon City Council

The motion to adjourn from Executive Session and reconvene as Yukon City Council, was made by Council Member Alberts and seconded by Council Member McEachern.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

Mayor Smith then read the minutes of the Executive Session, stating, “While in Executive Session, only the items on the agenda were discussed, no action was taken, and no votes were cast.”

**9. Consider a motion to amend the terms of the City Manager’s employment contract**

Council Member Grba made a motion to amend the City Manager’s contract to include a salary increase of \$5,000.00, seconded by Council Member Alberts.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**10. Adjournment**

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**Ken Smith, Mayor**

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**Doug Shivers, City Clerk**



## RECAP OF CLAIMS

### FUND #

01	General Fund Claims	\$	162,268.55
36	Sales Tax Claims		23,876.44
64	Special Revenue Fund		14,793.72
70	Water & Sewer Enterprise		210,160.31
71	Sanitation Enterprise		15,372.15
73	Storm Water Enterprise		291.13
74	Grant Fund		5,242.27
		\$	<u>432,004.57</u>

The above foregoing claims have been passed and approved  
this 17th day of December 2013 by the Yukon City Council.

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Doug Shivers, City Clerk

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Ken Smith, Mayor

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Legislative						
14-53518	01-00101	City of Yukon (BankOne)ADM	Memorial Flowers	12/2013	YukonFlower 112437	57.50
14-55032	01-00101	City of Yukon (BankOne)ADM	Jackets for Council	10/2013	S&S Textiles 35936	392.65
14-55181	01-00101	City of Yukon (BankOne)ADM	Food and Supplies	11/2013	Sam's 8276	104.93
			Food and Supplies	11/2013	Sniders 11-19-13	375.00
			Food and Supplies	11/2013	Homeland 11-19-13	91.82
14-55382	01-00102	City of Yukon (BankOne)FIN	copy paper	11/2013	Staples 259208	77.98
			copy paper	11/2013	Staples 7109068742	234.95
14-55017	01-00123	City of Yukon (BankOne)TEC	Name Plate-L.Mitchell	10/2013	YukonTroph 1013396	9.00
14-55059	01-00123	City of Yukon (BankOne)TEC	Name Plate Holders	11/2013	CI 322647A	85.14
14-55117	01-00123	City of Yukon (BankOne)TEC	Name plates-Council chamb	11/2013	YukonTroph 1113215	182.20
14-55271	01-07900	Custom Printing	Business Card-Donna Yanda	11/2013	135079	69.99
14-54357	01-1	Image Works of Oklahoma	Unibind XU238 Binder	11/2013	I 135575	745.00
			X-Tower	11/2013	I 135575	60.00
			1 Box - 1MM, 1/16"	11/2013	I 135575	140.00
			1 Box - 3MM, 1/8"	11/2013	I 135575	140.00
			1 Box - 5MM, 3/16"	11/2013	I 135575	140.00
			1 Box - 15MM, 5/8"	11/2013	I 135575	75.00
			1 Box - 30MM, 1 1/4"	11/2013	I 135575	42.50
14-55385	01-1	Project Graduation	2014 Project Grad Sponsor	11/2013	P 2014	250.00
14-55386	01-44300	RSMeacham CPAs & Advisors	Professional Srvcs	11/2013	6385	4,000.00
14-55396	01-59400	Kathryn Wright Rentals	DrLicBldgRent-Dec'13	12/2013	Dec '13	450.00
14-55203	01-62200	Yukon Chamber of Commerce	Sponsorship of Banquet	11/2013	16912	600.00
			Sponsorship of Banquet	11/2013	16912	1,000.00
14-55392	01-62200	Yukon Chamber of Commerce	Dec'13 Contract Services	12/2013	17032	1,500.00
14-55393	01-62200	Yukon Chamber of Commerce	'14 membership investment	12/2013	16651	680.00
14-54986	01-62900	Yukon Review Inc.	Advertising - Christmas	11/2013	YR70797	378.00
			Advertising - Christmas	11/2013	YR70679	1,512.00
14-55394	01-62900	Yukon Review Inc.	display ad-office closed	11/2013	YR70880	60.00
			display ad-office closed	11/2013	YR71059	60.00
			display ad-office closed	11/2013	YR71111	60.00
14-55395	01-62900	Yukon Review Inc.	display ad-ColdWeatherSaf	12/2013	YR71462	1,512.00
DEPARTMENT TOTAL:						15,085.66

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02		Finance				
14-55397	01-1	Leadership Canadian	LCC class tuition-CD	12/2013	LCC-C.Dunn	250.00
DEPARTMENT TOTAL:						250.00
DEPARTMENT: 03		Park Maintenance				
14-54388	01-00110	City of Yukon (BankOne)REC	light fixtures for fields	10/2013	Voss 30121267-00	130.63
14-54399	01-00110	City of Yukon (BankOne)REC	office supplies	11/2013	Staples 27877	23.28
			office supplies	11/2013	Staples 27775	43.10
			office supplies	12/2013	OffDepot 12-01-13	23.37
14-54582	01-00110	City of Yukon (BankOne)REC	electrical prts-Christmas	10/2013	Locke 21524243-00	171.57
14-54615	01-00110	City of Yukon (BankOne)REC	spray for Parks	7/2013	Winfield 58637936	221.05
14-54631	01-00110	City of Yukon (BankOne)REC	tools for PM	12/2013	Walmart 01294	39.92
14-54962	01-00110	City of Yukon (BankOne)REC	supplies for Christmas	10/2013	Locke 21402766-00	92.20
14-55001	01-00110	City of Yukon (BankOne)REC	winterize wylie sprayer	10/2013	OReily 0343-351051	14.44
			winterize wylie sprayer	11/2013	OReily 0343-358017	32.00
14-55148	01-00110	City of Yukon (BankOne)REC	landscaping supplies	10/2013	TLC 3508937	15.28
			landscaping supplies	10/2013	HomeDepot 10-31-13	93.29
			landscaping supplies	10/2013	Lowe's 19045	121.74
			landscaping supplies	10/2013	Lowe's 10775	43.92
			landscaping supplies	10/2013	UnderSun 10-13-13	23.98
			landscaping supplies	10/2013	Lowe's 14769	150.00
14-55028	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2013	Clean 50622965	19.26
14-55068	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2013	Clean 50623996	19.21
14-55239	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2013	Clean 50625013	19.26
14-54588	01-30600	Lowe's Companies, Inc.	landscape Community Cente	10/2013	02813	365.01
DEPARTMENT TOTAL:						1,662.51
DEPARTMENT: 04		City Clerk				
14-55379	01-50700	Triad Design Group	A/E Srvcs-11/25/13	12/2013	8692	2,092.59
DEPARTMENT TOTAL:						2,092.59
DEPARTMENT: 05		Fire Department				
14-53947	01-00105	City of Yukon (BankOne)FD	batteries	11/2013	InterBatt 19020990	55.90
14-54465	01-00105	City of Yukon (BankOne)FD	Gallegos-polo's	10/2013	S&S Textiles 35983	145.00
14-54688	01-00105	City of Yukon (BankOne)FD	Medical cylinders replace	11/2013	Airgas 9020683003	90.34
14-54826	01-00105	City of Yukon (BankOne)FD	Stephens - station boots	10/2013	Galls 1557741-1	98.48
14-54930	01-00105	City of Yukon (BankOne)FD	Reason - socks	11/2013	Galls 1643190-1	88.44
14-54932	01-00105	City of Yukon (BankOne)FD	Walls-rescue tool	11/2013	Galls 1643208-1	75.48
14-55100	01-00105	City of Yukon (BankOne)FD	tea	11/2013	Walmart 09647	23.88
14-55101	01-00105	City of Yukon (BankOne)FD	food-working fire crew	11/2013	McDonalds 11-01-13	59.60
			food-working fire crew	11/2013	McDonalds 11-01-13	10.88
14-55137	01-00105	City of Yukon (BankOne)FD	Thanksgiving Dinner	11/2013	Walmart 00068	87.79
14-55276	01-00105	City of Yukon (BankOne)FD	arrangement-Freeman	12/2013	YukonFlower 112435	82.50
14-55214	01-41440	ProStar Service-Oklahoma	coffee service	11/2013	120001	100.75
14-55217	01-47660	Shred-It Oklahoma City	document destruction	11/2013	9402807633	9.48
14-54293	01-57475	Wayest Safety, Inc.	scba straps	10/2013	1098151	597.61

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05 Fire Department						
			scba straps	11/2013	900656244	50.00
DEPARTMENT TOTAL:						1,576.13
DEPARTMENT: 06 Municipal Court						
14-54973	01-00106	City of Yukon (BankOne)	CRT Office Supplies	10/2013	Staples 7108184021	73.35
14-55380	01-58115	Wheatley Segler Osby & Mill	MunProsecution-NO'13	12/2013	13951	1,598.80
14-54974	01-73630	Staci Peck	reimb mileage-OMCCA	11/2013	11-15-13	80.23
			reimb meal-OMCCA	11/2013	RomanNose 1022	14.94
DEPARTMENT TOTAL:						1,767.32
DEPARTMENT: 07 Community Development						
14-54748	01-00107	City of Yukon (BankOne)	CMD Safety Boots-Ken Silk	11/2013	Langstons 5950707	99.97
14-54871	01-00107	City of Yukon (BankOne)	CMD Office Chairs	11/2013	Staples 94866	199.98
14-54969	01-00107	City of Yukon (BankOne)	CMD ICC Book	10/2013	ICC 100188582	41.95
14-55127	01-00107	City of Yukon (BankOne)	CMD Parking for AACE Conferen	10/2013	PARCS 044155	8.00
			Parking for AACE Conferen	10/2013	CoxCenter 10-30-13	8.00
			Parking for AACE Conferen	10/2013	CoxCenter 10-31-13	8.00
14-55128	01-00107	City of Yukon (BankOne)	CMD Office Supplies	11/2013	Staples 25415	19.89
14-55311	01-00107	City of Yukon (BankOne)	CMD Grant Writing USA	12/2013	GrantWrit 12-05-13	425.00
14-55314	01-00107	City of Yukon (BankOne)	CMD Office Supplies	12/2013	Staples 7110050470	121.89
14-55313	01-1	APA	Subscription-ZoningPracti	11/2013	A 254605-13106	95.00
14-55347	01-1	OK Code Enforcement Assoc	OCEA Class-Ken Silk	12/2013	O 12-11-13	150.00
14-55129	01-25500	JVH Marketing	clothing allowance-K.Silk	11/2013	112813	272.00
14-55312	01-47660	Shred-It Oklahoma City	document destruction	11/2013	9402807634	9.48
14-55310	01-48371	SW Construction Codes	Code Class & Membership	11/2013	13-990A	110.00
14-54840	01-53430	United Color Press	business cards-Ken Silk	11/2013	3295	95.00
DEPARTMENT TOTAL:						1,664.16
DEPARTMENT: 08 Library						
14-53592	01-00108	City of Yukon (BankOne)	LIB Program Supplies-all ages	10/2013	Walmart 08394	36.32
			Program Supplies-all ages	11/2013	Target 11-07-13	47.24
14-54899	01-00108	City of Yukon (BankOne)	LIB Postage for ILL	11/2013	USPS 940	27.01
			Postage for ILL	11/2013	USPS 237	33.10
			Postage for ILL	11/2013	USPS 238	18.52
			Postage for ILL	12/2013	USPS 473	75.16
			Postage for ILL	12/2013	USPS 858	39.19
14-54901	01-00108	City of Yukon (BankOne)	LIB Food for workshop	10/2013	Walmart 08395	28.98
14-54916	01-00108	City of Yukon (BankOne)	LIB Program Supplies	11/2013	Walmart 06663	62.30
14-55049	01-00108	City of Yukon (BankOne)	LIB Thermostats for Heat/Air	11/2013	Locke 21722880-00	127.01
			Thermostats for Heat/Air	11/2013	Locke 21736308-00	190.52
			Thermostats for Heat/Air	11/2013	Locke 21748545-00	63.51
14-53850	01-47660	Shred-It Oklahoma City	Document Destruction	11/2013	9402807575	9.48
14-55180	01-74800	Sara Schieman	Mileage for November 13	12/2013	12-10-13	96.05
DEPARTMENT TOTAL:						854.39

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 09 Administration						
14-53519	01-00101	City of Yukon (BankOne)ADM	Office Supplies	8/2013	Amazon 08-05-13A	37.62
			Office Supplies	11/2013	Staples 11016	83.97
14-53522	01-00101	City of Yukon (BankOne)ADM	Business Lunches	11/2013	Louies 17996	22.97
			Business Lunches	12/2013	Hensleys 12-05-13	74.70
14-55031	01-00101	City of Yukon (BankOne)ADM	Mmbrshp Renewal ICMA-TD	11/2013	ICMA 11-22-13	1,007.98
14-55204	01-00101	City of Yukon (BankOne)ADM	ICSC Membership Renewal	11/2013	ICSC 11-25-13	50.00
DEPARTMENT TOTAL:						1,277.24
DEPARTMENT: 10 Parks & Events						
14-54383	01-00110	City of Yukon (BankOne)REC	food for craft fair	10/2013	Crest 10-29-13	270.60
			food for craft fair	11/2013	DayDonut 11-02-13	32.50
			food for craft fair	11/2013	Crest 11-07-13	31.65
14-54425	01-00110	City of Yukon (BankOne)REC	popcorn/boxes for movies	10/2013	ShowConcess 113600	128.77
14-54442	01-00110	City of Yukon (BankOne)REC	licensing Fee for movie	10/2013	Walmart 04805	44.64
			licensing Fee for movie	10/2013	Swank RG1859589	346.00
			licensing Fee for movie	11/2013	Walmart 07901	62.66
14-54493	01-00110	City of Yukon (BankOne)REC	clown for Spooksville	10/2013	Spirit 1875	289.95
			clown for Spooksville	10/2013	Walmart 01215	13.43
			clown for Spooksville	10/2013	HobLob 10-26-13	13.96
14-54632	01-00110	City of Yukon (BankOne)REC	supplies for Patriot Proj	10/2013	Sunbelt 42779358	372.30
			supplies for Patriot Proj	10/2013	TracSupp 260528	99.99
14-54634	01-00110	City of Yukon (BankOne)REC	moon bounce Patriot Proj	11/2013	ExtInflat 7575	345.00
14-54639	01-00110	City of Yukon (BankOne)REC	supplies Chill Your Cheek	11/2013	Ace 870105	60.93
			supplies Chill Your Cheek	11/2013	HobLob 11-14-13	26.90
14-54645	01-00110	City of Yukon (BankOne)REC	Big Event	9/2013	TLC 3541895	37.97
			Big Event	10/2013	uHaul 00255670	11.95
			Big Event	10/2013	TotalEnv 245536	130.72
			Big Event	10/2013	HomeDepot 10-3-13	22.40
			Big Event	10/2013	TotalEnv 245565	159.67
			Big Event	11/2013	SodSherry 11-4-13	100.00
14-54935	01-00110	City of Yukon (BankOne)REC	decorations Christmas	11/2013	HobLob 11-16-13	121.26
			decorations Christmas	11/2013	HobLob 11-16-13	11.96
			decorations Christmas	11/2013	Walmart 02780	39.96
			decorations Christmas	11/2013	Walmart 01158	56.88
			decorations Christmas	11/2013	Walmart 04847	36.83
			decorations Christmas	11/2013	Staples 27410	35.57
			decorations Christmas	11/2013	HobLob 11-20-13	12.97
			decorations Christmas	11/2013	Homeland 11-23-13	7.99
			decorations Christmas	11/2013	Target 11-23-13	56.19
			decorations Christmas	11/2013	A&BWhole 20742	110.50
14-55000	01-00110	City of Yukon (BankOne)REC	Christmas Banners	11/2013	YukonTroph 1113236	396.50
14-55149	01-00110	City of Yukon (BankOne)REC	chair charge	11/2013	Mariannes 77769	31.84
14-55184	01-00110	City of Yukon (BankOne)REC	CIP Kerosene	11/2013	Ace 870095	251.94
14-54637	01-1	AA & A Fund Raising	coasters for Chill Cheeks	11/2013	A 212784	225.00
14-54633	01-30600	Lowe's Companies, Inc.	Pins to repair wagon	10/2013	10391	22.57
14-55185	01-30600	Lowe's Companies, Inc.	propane for CIP	11/2013	14254	75.88
			propane for CIP	11/2013	10923	40.61

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10 Parks & Events						
			propane for CIP	12/2013	09598	151.76
14-54636	01-46940	Sam's Club Direct-G.E.Capit	Food for Chill your Cheek	11/2013	9535A	428.94
14-55150	01-46940	Sam's Club Direct-G.E.Capit	supplies for events/candy	11/2013	9536A	99.98
14-55244	01-46940	Sam's Club Direct-G.E.Capit	supplies for Christmas	11/2013	5019	23.94
			supplies for Christmas	11/2013	9065	112.23
			supplies for Christmas	11/2013	001593	49.86
14-54757	01-47660	Shred-It Oklahoma City	document shredding	11/2013	9402807372	9.48
DEPARTMENT TOTAL:						5,012.63
DEPARTMENT: 11 Police Department						
14-53726	01-00111	City of Yukon (BankOne)PD	prisoner meals	11/2013	Walmart 09860	98.66
14-54028	01-00111	City of Yukon (BankOne)PD	Walker boots	9/2013	SpecialOps 202975	100.00
14-54797	01-00111	City of Yukon (BankOne)PD	Christmas light	11/2013	Walmart 00525	63.60
			Christmas light	11/2013	Walmart 03455	59.92
14-54925	01-00111	City of Yukon (BankOne)PD	membership fee	10/2013	OACP 10-21-13	75.00
14-54959	01-00111	City of Yukon (BankOne)PD	electrical plug	10/2013	Locke 21617965-00	10.58
14-55070	01-00111	City of Yukon (BankOne)PD	light bulbs	11/2013	Locke 21703431-00	83.66
14-55073	01-00111	City of Yukon (BankOne)PD	lunch-moving crew-Det ofc	11/2013	Dominos 11-08-13	57.13
14-54784	01-35900	Office Concept Sales	desk units,chairs	11/2013	11722	141.50
DEPARTMENT TOTAL:						690.05
DEPARTMENT: 12 Property Maintenance						
14-55034	01-00112	City of Yukon (BankOne)PROP	Boiler repair	10/2013	Weather 1842011244	164.95
14-55301	01-00112	City of Yukon (BankOne)PROP	Ice Chest-Centennial Bldg	12/2013	Walmart 05684	55.76
14-55028	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2013	Clean 50622965	33.26
14-55068	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2013	Clean 50623996	33.24
14-55239	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2013	Clean 50625013	33.26
14-55388	01-1	John Nail Construction	reimb elec srvc-sec light	11/2013	N 11/04/13	152.53
14-55285	01-32790	Mother Nature's Exterminati	Pest Control-City Bldgs	11/2013	Oct/Nov '13	1,092.02
14-55389	01-37600	OK Natural Gas Co	Service-10 S 5th St	12/2013	12/06/13	52.94
DEPARTMENT TOTAL:						1,617.96

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15		Recreation Facilities				
14-53662	01-00110	City of Yukon (BankOne)REC	pool supplies	7/2013	Leslies 3023-30909	224.48
			pool supplies	7/2013	Leslies 694-68314	30.68
14-53874	01-00110	City of Yukon (BankOne)REC	food supplies Chef Master	11/2013	Walmart 04353	97.09
14-53915	01-00110	City of Yukon (BankOne)REC	Bunco 4 sessions	11/2013	Walmart 02763	97.82
14-54116	01-00110	City of Yukon (BankOne)REC	Pizza/snacks teen night	10/2013	Walmart 07942	54.24
14-54378	01-00110	City of Yukon (BankOne)REC	snack food teen night	11/2013	Walmart 03473A	59.97
14-54453	01-00110	City of Yukon (BankOne)REC	pic frames, fans batterie	10/2013	Homeland 10-29-13	74.44
			pic frames, fans batterie	10/2013	Walgreens 10-17-13	58.96
14-54586	01-00110	City of Yukon (BankOne)REC	food for RAC	10/2013	Buy4Less 10-04-13	17.29
			food for RAC	10/2013	Buy4Less 10-09-13	30.67
			food for RAC	10/2013	Buy4Less 10-29-13	34.60
			food for RAC	10/2013	Walmart 05244	63.03
			food for RAC	11/2013	Buy4Less 11-13-13	11.94
14-54640	01-00110	City of Yukon (BankOne)REC	Mummy Son supplies	10/2013	Walmart 09667	108.18
14-54773	01-00110	City of Yukon (BankOne)REC	office supplies	9/2013	Staples 13392	129.23
			office supplies	10/2013	Staples 07935	127.26
			office supplies	11/2013	Staples 10668	18.00
14-54937	01-00110	City of Yukon (BankOne)REC	food for RAC	11/2013	Buy4Less 11-26-13	32.85
14-55007	01-00110	City of Yukon (BankOne)REC	wiping products	11/2013	ERC 433115	82.64
14-55107	01-00110	City of Yukon (BankOne)REC	Flag Football trophies	11/2013	MWTrophy 64557	682.50
14-55108	01-00110	City of Yukon (BankOne)REC	Pizza for Flag Football	11/2013	CiCis 11-18-13	600.00
14-55109	01-00110	City of Yukon (BankOne)REC	flag award supplies	11/2013	Walmart 04321	134.41
14-55163	01-00110	City of Yukon (BankOne)REC	RAC supplies lamps	10/2013	Walgreens 10-28-13	63.51
14-53985	01-01311	Allied Glass, Inc.	replace window	11/2013	00033900	1,696.00
14-55243	01-09525	Dolese Bros. Company	concrete sand	10/2013	AG13122448	39.32
14-54790	01-1	Riverside Ranch	chips for playground	10/2013	R 3305	1,000.00
14-54641	01-46940	Sam's Club Direct-G.E.Capit	food for Mummy Son	10/2013	9087	133.52
14-55162	01-46940	Sam's Club Direct-G.E.Capit	Food supplies	11/2013	7423	144.58
			Food supplies	11/2013	6381A	121.93
14-55273	01-46940	Sam's Club Direct-G.E.Capit	coffee supplies YCC	12/2013	4329	97.23
14-53314	01-50445	Tom's Speedy Lock & Key	Keys for Buildings/parks	12/2013	60224	28.50
14-55164	01-53450	United Linen - Uniform Re	linens for the RAC	10/2013	S1659172	56.54
			linens for the RAC	11/2013	1665252	67.53
			linens for the RAC	11/2013	1669324	56.86
			linens for the RAC	12/2013	1673413	56.86
			linens for the RAC	12/2013	S1673044	11.00
14-54237	01-55555	Voss Electric Supply	lights for RAC	11/2013	30121635-00	130.63
14-54546	01-62800	Yukon Public Schools	fall break camp transport	10/2013	10-10-13	106.13
DEPARTMENT TOTAL:						6,580.42

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 17 Human Resources						
14-55158	01-00117	City of Yukon (BankOne)HR	Star12 Membership Renewal	11/2013	Stars12 460481989	199.00
14-55339	01-00117	City of Yukon (BankOne)HR	bonus envelopes	12/2013	Staples 11966	48.93
14-55383	01-05385	Suzanne R. Cannon, LPC, LADEAP	Contract-Nov'13	11/2013	Nov '13	763.00
14-55397	01-1	Leadership Canadian	LCC class tuition-CS	12/2013	LCC-C.Shivers	250.00
14-55309	01-31420	McBride Orthopedic	drug test non DOT	12/2013	3403	135.00
			breath alcohol	12/2013	3403	30.00
DEPARTMENT TOTAL:						1,425.93
DEPARTMENT: 19 Street Department						
14-54753	01-00180	City of Yukon (BankOne)PW	housing, brackets	11/2013	Gades 0062921-IN	831.20
14-54873	01-00180	City of Yukon (BankOne)PW	handhole cover	11/2013	Pelco 0047451	58.30
14-55023	01-00180	City of Yukon (BankOne)PW	Christmas decor-PW office	11/2013	Hancock 11-08-13	59.11
			Christmas decor-PW office	11/2013	HobLob 11-20-13	111.25
			Christmas decor-PW office	11/2013	HobLob 11-21-13	17.97
14-55028	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2013	Clean 50622965	55.12
14-55042	01-00180	City of Yukon (BankOne)PW	bags - traffic analyzers	11/2013	Walmart 06820	6.84
14-55065	01-00180	City of Yukon (BankOne)PW	white paint	11/2013	Ace 11-13-13	5.99
14-55067	01-00180	City of Yukon (BankOne)PW	Concrete tools	11/2013	MaxSupply 166238	327.59
14-55068	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2013	Clean 50623996	55.19
14-55191	01-00180	City of Yukon (BankOne)PW	sanding belts	11/2013	Ace 870091	9.98
14-55239	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2013	Clean 50625013	55.12
14-55322	01-00180	City of Yukon (BankOne)PW	furnace heater	12/2013	Locke 21890171-00	508.57
			misc fittings	12/2013	Locke 21890171-00	38.18
DEPARTMENT TOTAL:						2,140.41
DEPARTMENT: 22 Insurance						
14-55391	01-57600	Wesco, Inc.	Auto Pkg renewal	1/2014	176101	66,760.00
			Prop Pkg renewal	1/2014	176102	25,277.00
DEPARTMENT TOTAL:						92,037.00
DEPARTMENT: 23 Technology						
14-54992	01-00123	City of Yukon (BankOne)TEC	Canon roller Kit	11/2013	CDW-G GX77154	95.10
14-55016	01-00123	City of Yukon (BankOne)TEC	3ft USB Cable	11/2013	CDW-G HB35271	32.28
14-55037	01-00123	City of Yukon (BankOne)TEC	HP Ink	11/2013	Quill 7164932	203.98
14-55038	01-00123	City of Yukon (BankOne)TEC	Logitech Pointer	11/2013	Staples 10184	49.99
			HPLJ 1536 Printer	11/2013	Staples 10184	269.99
14-55039	01-00123	City of Yukon (BankOne)TEC	Surge Protector	11/2013	CDW-G HC64410	19.34
14-55058	01-00123	City of Yukon (BankOne)TEC	LongDist Srvc-OC'13	10/2013	ATT 80255519110B	89.83
14-55059	01-00123	City of Yukon (BankOne)TEC	Shipping	11/2013	CI 322647A	25.82
14-55060	01-00123	City of Yukon (BankOne)TEC	HPCLJ M451 Printer	11/2013	Staples 95505	259.99
14-55062	01-00123	City of Yukon (BankOne)TEC	First Aid Kit	11/2013	Walmart 08534	19.88
14-55063	01-00123	City of Yukon (BankOne)TEC	HP Ink	11/2013	Quill 7164948	349.97
14-55091	01-00123	City of Yukon (BankOne)TEC	Connection Card Plan	11/2013	Sprint 11-12-13	337.50
14-55092	01-00123	City of Yukon (BankOne)TEC	256MB Memory	11/2013	Amazon 11-14-13	23.97
14-55094	01-00123	City of Yukon (BankOne)TEC	Domain Name Renewal	11/2013	NetwSol 516453566	113.97

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Technology				
14-55157	01-00123	City of Yukon (BankOne)TEC	Audio Switch	11/2013	CDW-G HG72504	20.64
14-55166	01-00123	City of Yukon (BankOne)TEC	Olympus handheld recorder	11/2013	Staples 04650	149.99
14-55168	01-00123	City of Yukon (BankOne)TEC	Ticket Writers Charge	11/2013	Verizon 9714461699	60.36
14-55169	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-OC'13	11/2013	Verizon 9714541398	5,544.00
14-55172	01-00123	City of Yukon (BankOne)TEC	HP Ink	11/2013	Quill 7424057	350.97
14-55193	01-00123	City of Yukon (BankOne)TEC	Logitech Trackball Mouse	11/2013	Amazon 11-26-13	37.99
14-55194	01-00123	City of Yukon (BankOne)TEC	Internet/Cable Srvc OC'13	11/2013	Cox 11-17-13	1,632.00
14-55195	01-00123	City of Yukon (BankOne)TEC	Server Plan Renewal	11/2013	Brickhouse 709339	74.85
14-55222	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-OC'13	11/2013	ATT 11222013	1,304.91
14-55223	01-00123	City of Yukon (BankOne)TEC	Batteries Return Shipping	11/2013	Staples 28517	19.78
14-55257	01-00123	City of Yukon (BankOne)TEC	Auction Fees NV'13	11/2013	PublicSurp 521482	57.00
14-55315	01-00123	City of Yukon (BankOne)TEC	Tl service-NV'13	11/2013	ATT 410072170411A	1,200.22
14-55316	01-00123	City of Yukon (BankOne)TEC	PRI Service NV'13	11/2013	ATT 11-21-13	634.40
14-55317	01-00123	City of Yukon (BankOne)TEC	Plexar Service-NV'13	11/2013	ATT 405350891811A	741.59
14-55119	01-05490	CDW Government Inc.	Corel Draw Suite Maint	11/2013	HJ41755	212.86
14-55138	01-05490	CDW Government Inc.	HP CLJ M551dn	11/2013	HG31575	815.04
			HP 3 Year Care Pack	11/2013	HH54145	217.95
14-55260	01-06710	Coast To Coast Computer Pro	HP Ink	11/2013	A1102658	654.00
14-55224	01-30600	Lowe's Companies, Inc.	plug,grommets,blade knife	11/2013	08231	30.73
14-55287	01-48885	Superior Office Systems	Copier Rental Charge	12/2013	4480	1,224.00
			SantbillablecopNV'13	12/2013	4480	19.70
			CCbillablecopNV'13	12/2013	4480	21.11
			DRCbllablecopNV'13	12/2013	4480	33.25
			P&RbillablecopNV'13	12/2013	4480	29.52
			P&RbasecopiesNV'13	12/2013	4480	106.70
			CDbillablecopNV'13	12/2013	4480	34.97
			CDBasecopiesNV'13	12/2013	4480	63.70
			LibbillablecopNV'13	12/2013	4480	29.09
			LibbasecopiesNV'13	12/2013	4480	60.70
			CourtbillablecoNV'13	12/2013	4480	34.90
14-55220	01-51740	Tyler Technologies, Inc.	System Managment Srvc	12/2013	025-83420	551.25
14-55221	01-51740	Tyler Technologies, Inc.	DDRS Renewal	12/2013	025-82982	4,981.00
14-55261	01-60351	Xerox Corporation	D242V CH lease NV'13	12/2013	071350473	1,390.47
			D242VCH meter usage	12/2013	071350473	4.22
			W5030 PW lease NV'13	12/2013	071350476	289.94
			W5675P CH LeaseNV'13	12/2013	071350475	1,477.19
			D252EFI CH leaseNV13	12/2013	071350474	261.04
14-55262	01-72890	Rhonda Massey	Mileage Reimb 11-31-13	11/2013	Nov '13	30.51
DEPARTMENT TOTAL:						26,294.15

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
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DEPARTMENT: 25		Emergency Management				
14-55242	01-17510	Grimes Electric, LLC	Siren Repairs	11/2013	2490	240.00
					DEPARTMENT TOTAL:	240.00
					FUND TOTAL:	162,268.55

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
14-55207	01-00101	City of Yukon (BankOne)ADM	Traveling Exp. ICSC TX	11/2013	CentCafe 31573	49.41
			Traveling Exp. ICSC TX	11/2013	ProMart 161346	43.23
			Traveling Exp. ICSC TX	11/2013	Hyatt 708406	28.15
			Traveling Exp. ICSC TX	11/2013	CentCafe 27945	18.43
14-53288	01-00108	City of Yukon (BankOne)LIB	Books-Locally Purchased	10/2013	Amazon 10-29-13	18.92
			Books-Locally Purchased	12/2013	Hastings 5305740	104.92
14-55159	01-00136	City of Yukon (BankOne)ED	renew membership ICSC-LM	11/2013	ICSC 11-20-13	50.00
14-55183	01-00136	City of Yukon (BankOne)ED	EconDevSeminar-ICSC-LM	11/2013	ICSC 11-21-13	25.00
14-55246	01-00136	City of Yukon (BankOne)ED	EconDev info materials	11/2013	DowntoRes 11-27-13	67.45
14-54789	01-00180	City of Yukon (BankOne)PW	Miller 350 Welder	10/2013	IWTS 1845696748	110.00
			Miller 350 Welder	10/2013	IWTS 1845692764	300.00
14-54801	01-00180	City of Yukon (BankOne)PW	guttering for buildings	12/2013	RainGutters 131029	1,625.00
14-55132	01-00180	City of Yukon (BankOne)PW	electrical parts	11/2013	Locke 21754554-00	99.42
14-55133	01-00180	City of Yukon (BankOne)PW	electrical parts	11/2013	Locke 21754257-00	253.36
14-53591	01-04450	Brodart	Standing Order Childrens	11/2013	B3316366	9.19
			Standing Order Childrens	12/2013	B3321004	12.63
14-54165	01-04450	Brodart	Childrens Books	11/2013	B3269627	129.73
			Childrens Books	11/2013	B3286314	18.43
			Childrens Books	11/2013	B3291762	229.67
			Childrens Books	11/2013	B3310992	517.59
14-54434	01-04450	Brodart	Adult Fiction/non-fiction	11/2013	B3296757	17.96
			Adult Fiction/non-fiction	11/2013	B3311079	34.39
14-55175	01-04450	Brodart	Adult Standing Order book	11/2013	B3273416	15.80
			Adult Standing Order book	11/2013	B3286315	16.35
			Adult Standing Order book	11/2013	B3291764	32.64
			Adult Standing Order book	11/2013	B3306730	22.40
			Adult Standing Order book	11/2013	B3310994	11.83
			Adult Standing Order book	11/2013	B3311082	10.30
			Adult Standing Order book	11/2013	B3316365	14.70
14-55398	01-05642	The Center for Economic	Consult-PotentialFriscoPr	11/2013	9850.	7,136.35
14-55179	01-16230	Gale Group Inc	Large Print Fiction/non-f	11/2013	50695395	29.74
			Large Print Fiction/non-f	11/2013	50695991	202.33
			Large Print Fiction/non-f	11/2013	50708432	23.24
			Large Print Fiction/non-f	11/2013	50708709	45.73
			Large Print Fiction/non-f	11/2013	50782170	149.92
14-53648	01-30680	Luther Sign Company	street signs, markers	11/2013	9564	519.16
14-55387	01-34540	North Star Destination	Brand Print program-final	12/2013	2693	8,000.00
14-55173	01-38655	OverDrive, Inc.	Annual Renewal	11/2013	H-0018539	3,000.00
14-55177	01-44395	Recorded Books, LLC	Audio Book Standing Order	11/2013	74822905	297.00
			Audio Book Standing Order	11/2013	74831373	116.99
			Audio Book Standing Order	11/2013	74830977	113.02
			Audio Book Standing Order	11/2013	74831908	64.60
			Audio Book Standing Order	11/2013	74836679	56.90
			Audio Book Standing Order	12/2013	74843219	96.30
14-55178	01-44395	Recorded Books, LLC	YA Audio Series Completio	11/2013	74840105	128.28
			YA Audio Series Completio	12/2013	74843976	9.98

DEPARTMENT TOTAL: 23,876.44

FUND TOTAL: 23,876.44

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23 Special Events						
14-53517	01-00101	City of Yukon (BankOne)ADM	Christmas Decorations	11/2013	AutoFol 0129054-IN	1,759.30
14-54098	01-00101	City of Yukon (BankOne)ADM	CIP Supplies, Bldg. Mater	11/2013	RadioShac 11-14-13	102.85
14-55208	01-00101	City of Yukon (BankOne)ADM	Picture paper for Printer	12/2013	ImagSpec 0268266	109.00
14-55300	01-00101	City of Yukon (BankOne)ADM	Community Coffee Catering	12/2013	Sniders 12-06-13	1,250.00
14-55381	01-00102	City of Yukon (BankOne)FIN	prizes-KrisKrngleKarnival	11/2013	Walmart 03004	662.91
			credit	11/2013	Walmart 08640	15.00-
			prizes-KrisKrngleKarnival	11/2013	Target 11/23/13	50.00
14-55009	01-30600	Lowe's Companies, Inc.	Misc. supplies for CIP	11/2013	01758B	62.94
			Misc. supplies for CIP	11/2013	02014A	284.40
			Misc. supplies for CIP	11/2013	02282	85.32
DEPARTMENT TOTAL:						4,351.72
DEPARTMENT: 28 Park & Recreation						
14-54615	01-00110	City of Yukon (BankOne)REC	change charge to credit c	9/2013	Lowes 10836A	93.74
14-55110	01-00110	City of Yukon (BankOne)REC	chill stickers	11/2013	CustStick 11-15-13	311.49
14-55185	01-30600	Lowe's Companies, Inc.	change charge to credit c	9/2013	10836CR	93.74-
DEPARTMENT TOTAL:						311.49
DEPARTMENT: 42 Insurance & Misc Reimb						
14-55399	01-60295	X-Clusive Collision & Towinrepair	2012 Chevy 3091	12/2013	RO# 11712	3,498.45
DEPARTMENT TOTAL:						3,498.45
DEPARTMENT: 43 Mabel Fry						
14-54605	01-00108	City of Yukon (BankOne)LIB	Carpet/computer cleaning	10/2013	Walmart 08393	9.80
			Carpet/computer cleaning	11/2013	Walmart 06662	47.43
14-54913	01-04450	Brodart	Adult Literacy/ESL materi	11/2013	B3306729	237.40
14-55050	01-04450	Brodart	Adult Fiction/non-fiction	11/2013	B3291763	460.11
			Adult Fiction/non-fiction	11/2013	B3310993	228.62
			Adult Fiction/non-fiction	11/2013	B3311080	91.84
			Adult Fiction/non-fiction	11/2013	B3316363	15.80
			Adult Fiction/non-fiction	12/2013	B3321002	68.34
14-55051	01-04450	Brodart	Young Adult Fiction/non-f	11/2013	B3311081	517.27
			Young Adult Fiction/non-f	11/2013	B3316364	20.58
			Young Adult Fiction/non-f	12/2013	B3321003	36.37
DEPARTMENT TOTAL:						1,733.56

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 67		Police Department				
14-54784	01-35900	Office Concept Sales	desk units,chairs	11/2013	11722	4,898.50
DEPARTMENT TOTAL:						4,898.50
FUND TOTAL:						14,793.72

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Utility Billing						
14-55171	01-00123	City of Yukon (BankOne)TEC	MR Phone Srvc-OC'13	11/2013	Verizon 9714541399	166.06
14-55210	01-00170	City of Yukon (BankOne)UB	Office Supplies	11/2013	Staples 7109535937	98.07
			Computer Supplies	11/2013	Staples 7109535937	107.08
14-55028	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	11/2013	Clean 50622965	19.75
14-55068	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	11/2013	Clean 50623996	19.75
14-55239	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	11/2013	Clean 50625013	19.75
14-55288	01-39550	Paul Penley Oil Company,	Infuel for city veh's	11/2013	0097309-IN	282.19
14-55211	01-53901	U S Post Office	Bulk Postage-Nov'13	12/2013	Dec '13	4,500.00
DEPARTMENT TOTAL:						5,212.65
DEPARTMENT: 02 Water Distribution						
14-54128	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2013	Napa 549861	9.74
			parts to repair vehicles	11/2013	Napa 550535	317.44
			parts to repair vehicles	11/2013	Napa 550992	24.81
14-54365	01-00180	City of Yukon (BankOne)PW	sewer line repairs	11/2013	HDSupply B735282	110.00
			water line repairs	11/2013	Ace 869714	3.45
			water line repairs	12/2013	Locke 21842231-00	10.92
14-54821	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2013	Ace 870103	16.26
14-55028	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2013	Clean 50622965	45.48
14-55068	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2013	Clean 50623996	45.48
14-55237	01-00180	City of Yukon (BankOne)PW	corps, curbs, cplngs	12/2013	HDSupply B816918	947.50
14-55239	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2013	Clean 50625013	45.48
14-55245	01-00180	City of Yukon (BankOne)PW	repair clamps	11/2013	OKContr 0527672	365.00
14-55321	01-00180	City of Yukon (BankOne)PW	slacks, shirts	12/2013	Dillard's 12-08-13	250.00
14-54216	01-09525	Dolese Bros. Company	concrete / gravel	11/2013	AG13133431	476.62
14-55288	01-39550	Paul Penley Oil Company,	Inunleaded fuel	11/2013	0097309-IN	817.85
			diesel fuel	11/2013	0097309-IN	187.84
14-55379	01-50700	Triad Design Group	Eng Srvc-11/25/13	12/2013	8692	360.55
DEPARTMENT TOTAL:						4,034.42
DEPARTMENT: 03 Treatment and Supply						
14-55384	01-06375	City of Oklahoma City	Water Usage - Oct'13	12/2013	12/05/13	74,835.78
14-54920	01-1	Commerical Roof Solutions	WWTP bldg wall repair	12/2013	C 1431	12,882.79
14-55289	01-55800	Veolia Water North America	elec install pump	11/2013	00033209	3,957.10
14-55390	01-55800	Veolia Water North America	Service for Dec '13	12/2013	00033331	94,502.58
14-55270	01-57425	Waste Connections of Oklaho	Hauling for Nov '13	12/2013	1326827	1,320.00
DEPARTMENT TOTAL:						187,498.25

FUND: 70 - Water &amp; Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 04		Fleet Maintenance				
14-53349	01-00180	City of Yukon (BankOne)PW	oils, lubricants city veh	11/2013	Napa 549355	83.94
			oils, lubricants city veh	11/2013	Fentress 677506	396.13
			oils, lubricants city veh	12/2013	Chappel 0183826-IN	375.89
			oils, lubricants city veh	12/2013	Napa 551753	9.21
14-54128	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2013	Napa 549861	349.62
			parts to repair vehicles	11/2013	Napa 550535	93.66
			parts to repair vehicles	11/2013	Napa 550992	226.79
14-54129	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2013	OReily 11-25-13	196.70
14-54504	01-00180	City of Yukon (BankOne)PW	fuel for CNG vehicles	11/2013	OnCue 3328	24.70
			fuel for CNG vehicles	11/2013	OnCue 3382	12.99
			fuel for CNG vehicles	11/2013	OnCue 3584	12.20
			fuel for CNG vehicles	12/2013	OnCue 3759	22.53
			fuel for CNG vehicles	12/2013	OnCue 3843	16.18
14-54821	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2013	JoeCooper 71451Y	77.93
			parts to repair vehicles	11/2013	HartsAuto 34142	130.00
			parts to repair vehicles	11/2013	P&KEquip 1417328	231.59
			parts to repair vehicles	11/2013	Bakers 26002	200.00
			parts to repair vehicles	11/2013	S&JTire 45463	387.84
			parts to repair vehicles	11/2013	SWTrailer AI13424	16.38
14-54844	01-00180	City of Yukon (BankOne)PW	brake disc pads	11/2013	HartsAuto 34102	372.00
14-55024	01-00180	City of Yukon (BankOne)PW	pens, clips, pads et	11/2013	Walmart 06697	6.47
			pens, clips, pads et	12/2013	Staples 30164	7.99
14-55028	01-00180	City of Yukon (BankOne)PW	red oil rag rental	11/2013	Clean 50622965	19.78
			uniform cleaning,ren	11/2013	Clean 50622965	17.76
14-55068	01-00180	City of Yukon (BankOne)PW	red oil rag rental	11/2013	Clean 50623996	29.54
			uniform cleaning,ren	11/2013	Clean 50623996	17.76
14-55104	01-00180	City of Yukon (BankOne)PW	2 gal sprayer	11/2013	Ace 870056	33.99
14-55122	01-00180	City of Yukon (BankOne)PW	bucket edge	11/2013	CLBoyd P88951	345.56
			bucket edge	11/2013	CLBoyd P88951	98.23
14-55239	01-00180	City of Yukon (BankOne)PW	red oil rag rental	11/2013	Clean 50625013	19.78
			uniform cleaning,ren	11/2013	Clean 50625013	17.76
14-55240	01-00180	City of Yukon (BankOne)PW	filter for diesel pumps	11/2013	Hoidale 105096	15.34
14-55268	01-29525	Locke Welding	demurrage rental	11/2013	R3893	104.00
14-55288	01-39550	Paul Penley Oil Company,	Inunleaded fuel	11/2013	0097309-IN	7,361.68
			diesel fuel	11/2013	0097309-IN	2,083.07
DEPARTMENT TOTAL:						13,414.99
FUND TOTAL:						210,160.31

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
14-55170	01-00123	City of Yukon (BankOne)TEC	Sant Svcs Tablets	12/2013	Verizon 9714541400	160.04
14-54821	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2013	T&WTire 5219510	50.00
			parts to repair vehicles	11/2013	RTC 5-727579	374.15
			parts to repair vehicles	11/2013	J&REquip 23658	118.28
			parts to repair vehicles	11/2013	J&REquip 23718	185.60
14-55028	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2013	Clean 50622965	45.58
14-55068	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2013	Clean 50623996	45.58
14-55239	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2013	Clean 50625013	45.58
14-55291	01-08910	DesertMicro	Travel Expenses	11/2013	CY1208-TRV-0002	1,356.57
14-55288	01-39550	Paul Penley Oil Company,	Inunleaded fuel	11/2013	0097309-IN	255.26
			diesel fuel	11/2013	0097309-IN	4,390.75
14-55299	01-41440	ProStar Service-Oklahoma	coffee service	12/2013	71090	171.97
14-55282	01-57420	Waste Connections of Oklaho	landfill fees	11/2013	18616	8,172.79
DEPARTMENT TOTAL:						15,372.15
FUND TOTAL:						15,372.15

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Stormwater						
14-55378	01-06377	City of Oklahoma City	Dunbar-1200 Kingston	11/2013	11120213	39.50
			Thomas-500 Cherry	11/2013	11120213	39.50
			Lucas-205 N Ranchwoo	11/2013	11120213	39.50
			Rahlfs-4929 Cinderwo	11/2013	11120213	39.50
			Hobza-214 Paul	11/2013	11120213	79.00
14-55288	01-39550	Paul Penley Oil Company,	Inunleaded	11/2013	0097309-IN	54.13
DEPARTMENT TOTAL:						291.13
FUND TOTAL:						291.13

FUND: 74 - Grant Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 19      ** INVALID DEPARTMENT **						
14-54020	01-47670	SignalTek, Inc.	5 section backplates	11/2013	9340	1,072.89
			3 section backplates	11/2013	9340	332.16
			signal head visor	11/2013	9340	87.15
			pedestrial head viso	11/2013	9340	107.13
			labor	11/2013	9340	3,600.00
DEPARTMENT TOTAL:						5,199.33
DEPARTMENT: 20      Emergency Mgmt Grants						
14-55241	01-70045	Lori Adams	reimb mileage-wrkshp	11/2013	11-06-13	42.94
DEPARTMENT TOTAL:						42.94
FUND TOTAL:						5,242.27
GRAND TOTAL:						432,004.57

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
7/2013	01	503-207	Chemicals	221.05	
7/2013	01	515-207	Chemicals	255.16	
8/2013	01	509-201	Office Supplies	37.62	
9/2013	01	510-381-117	Fest. & Events-Big Event	37.97	
9/2013	01	511-217	Wearing Apparel	100.00	
9/2013	01	515-201	Office Supplies	129.23	781.03
9/2013	64	528-380-110	Park Friends	0.00	0.00
10/2013	01	501-201	Office Supplies	9.00	
10/2013	01	501-217	Wearing Apparel	392.65	
10/2013	01	503-210	Landscaping Supplies	813.22	
10/2013	01	503-313	Recreational Structures-Parks	130.63	
10/2013	01	503-318	Motor Vehicles/Small Equip Par	14.44	
10/2013	01	503-381	Festivals and Events	263.77	
10/2013	01	505-217	Wearing Apparel	243.48	
10/2013	01	505-218	Protective Clothing/Safety Equ	597.61	
10/2013	01	506-201	Office Supplies	73.35	
10/2013	01	507-208	Publications & Periodicals	41.95	
10/2013	01	507-354	Assoc Memberships & Conf Reg	24.00	
10/2013	01	508-213	Food Supplies	28.98	
10/2013	01	508-221	Public Educational Supplies	36.32	
10/2013	01	510-380	Park & Rec Activities/Programs	519.41	
10/2013	01	510-381-102	Festival & Events-Spooksville	317.34	
10/2013	01	510-381-103	Festival & Events-Fall Craft F	270.60	
10/2013	01	510-381-117	Fest. & Events-Big Event	819.60	
10/2013	01	511-302	Buildings	10.58	
10/2013	01	511-354	Assoc Memberships & Conf Reg	75.00	
10/2013	01	512-321	Air Conditioning and Heating S	164.95	
10/2013	01	515-201	Office Supplies	127.26	
10/2013	01	515-210	Landscaping Supplies	39.32	
10/2013	01	515-213	Food Supplies	145.59	
10/2013	01	515-313	Recreational Structures-Parks	1,000.00	
10/2013	01	515-346	Rentals and Leases	56.54	
10/2013	01	515-380	Park & Rec Activities/Programs	598.98	
10/2013	01	523-341	Telephone,Teletype,Internet Se	89.83	6,904.40
10/2013	36	501-408	Cap. Improvements-Library	18.92	
10/2013	36	501-416	Cap. Improvements-Fleet Maint.	410.00	428.92
10/2013	64	543-366	Emergencies	9.80	9.80
11/2013	01	501-201	Office Supplies	804.84	
11/2013	01	501-202	Duplication/Computer Supplies	312.93	

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2013	01	501-213	Food Supplies	571.75	
11/2013	01	501-315	Office Equipment	805.00	
11/2013	01	501-344	Audits	4,000.00	
11/2013	01	501-345	Advertising	2,070.00	
11/2013	01	501-349	Printing	69.99	
11/2013	01	501-360	Contributions and Memorials	1,850.00	
11/2013	01	503-201	Office Supplies	66.38	
11/2013	01	503-217	Wearing Apparel	57.73	
11/2013	01	503-318	Motor Vehicles/Small Equip Par	32.00	
11/2013	01	505-205	Nondurable Supplies	55.90	
11/2013	01	505-213	Food Supplies	94.36	
11/2013	01	505-217	Wearing Apparel	163.92	
11/2013	01	505-218	Protective Clothing/Safety Equ	50.00	
11/2013	01	505-220	Medical Supplies	90.34	
11/2013	01	505-328	Document Destruction	9.48	
11/2013	01	505-360	Contributions and Memorials	87.79	
11/2013	01	505-384	Coffee Service	100.75	
11/2013	01	506-331	Travel Expense	95.17	
11/2013	01	507-201	Office Supplies	19.89	
11/2013	01	507-208	Publications & Periodicals	95.00	
11/2013	01	507-217	Wearing Apparel	272.00	
11/2013	01	507-218	Protective Clothing/Safety Equ	99.97	
11/2013	01	507-316	Furniture,Fixtures & Misc Furn	199.98	
11/2013	01	507-328	Document Destruction	9.48	
11/2013	01	507-349	Printing	95.00	
11/2013	01	507-356	Training	110.00	
11/2013	01	508-221	Public Educational Supplies	109.54	
11/2013	01	508-321	Air Conditioning & Heating Sys	381.04	
11/2013	01	508-328	Document Destruction	9.48	
11/2013	01	508-340	Postage	78.63	
11/2013	01	509-201	Office Supplies	83.97	
11/2013	01	509-331	Travel Expense	22.97	
11/2013	01	509-354	Assoc Memberships & Conf Reg	1,057.98	
11/2013	01	510-328	Document Destruction	9.48	
11/2013	01	510-380	Park & Rec Activities/Programs	162.64	
11/2013	01	510-381-103	Festival & Events-Fall Craft F	64.15	
11/2013	01	510-381-106	Festival/Events-Christmas-Park	2,182.84	
11/2013	01	510-381-112	Fest. & Events-Freedom Fest	31.84	
11/2013	01	510-381-117	Fest. & Events-Big Event	445.00	
11/2013	01	511-206	Building Maintenance Supplies	83.66	
11/2013	01	511-224	Meals/Supplies for Prisoners	98.66	
11/2013	01	511-315	Office Equipment	141.50	
11/2013	01	511-317	Durable Tools	123.52	
11/2013	01	511-331	Travel Expense	57.13	
11/2013	01	512-217	Wearing Apparel	99.76	

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2013	01	512-314	Bug and Rodent Control	1,092.02	
11/2013	01	512-350	Electrical Power	152.53	
11/2013	01	515-201	Office Supplies	18.00	
11/2013	01	515-213	Food Supplies	311.30	
11/2013	01	515-302	Buildings	1,826.63	
11/2013	01	515-346	Rentals and Leases	124.39	
11/2013	01	515-380	Park & Rec Activities/Programs	1,754.43	
11/2013	01	517-347	Special Services	763.00	
11/2013	01	517-354	Assoc Memberships & Conf Reg	199.00	
11/2013	01	519-205	Nondurable Supplies	6.84	
11/2013	01	519-217	Wearing Apparel	165.43	
11/2013	01	519-309	Streets Alleys and Roadways	5.99	
11/2013	01	519-311	Street Signs Traffic Lights an	889.50	
11/2013	01	519-317	Durable Tools	327.59	
11/2013	01	519-362	Judgments and Damages	9.98	
11/2013	01	519-381	Special Events	188.33	
11/2013	01	523-201	Office Supplies	19.88	
11/2013	01	523-202	Duplication/Computer Supplies	1,558.92	
11/2013	01	523-315	Office Equipment	49.99	
11/2013	01	523-331	Travel Expense	30.51	
11/2013	01	523-340	Postage and Shipping	45.60	
11/2013	01	523-341	Telephone,Teletype,Internet Se	11,529.61	
11/2013	01	523-365	Maintenance Agreements	212.86	
11/2013	01	523-369	Technology Equip,Repair & Inst	1,973.01	
11/2013	01	523-376	Licensing & Software	113.97	
11/2013	01	523-382	Auction Expense	57.22	
11/2013	01	525-320	Signal Systems	240.00	41,199.97
11/2013	36	501-408	Cap. Improvements-Library	5,308.73	
11/2013	36	501-416	Cap. Improvements-Fleet Maint.	253.36	
11/2013	36	501-419	Capital Improvements-Streets	519.16	
11/2013	36	501-470	Cap. Improvements-Water&Sewer	99.42	
11/2013	36	501-601-150	Contingency-Hotel/Motel Tax	7,418.02	13,598.69
11/2013	64	523-381	Special Events	2,992.72	
11/2013	64	528-380-110	Park Friends	311.49	
11/2013	64	543-366	Emergencies	47.43	
11/2013	64	543-424	Books - Mabel Fry	1,571.62	
11/2013	64	567-403-101	Marshals Veh Reimbursement	4,898.50	9,821.76
11/2013	70	501-201	Office Supplies	98.07	
11/2013	70	501-202	Duplication/Computer Supplies	107.08	
11/2013	70	501-204	Fuel, Oil and Lubricants	282.19	
11/2013	70	501-217	Wearing Apparel	59.25	
11/2013	70	501-341	Telephones Teletype Pagers Int	166.06	

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2013	70	502-204	Fuel, Oil and Lubricants	1,005.69	
11/2013	70	502-217	Wearing Apparel	136.44	
11/2013	70	502-305	Sanitary Sewers	110.00	
11/2013	70	502-306	Sidewalks, Steps, Curbs, and G	476.62	
11/2013	70	502-312	Water Lines	368.45	
11/2013	70	502-318	Motor Vehicles/Small Equip Par	368.25	
11/2013	70	503-418	Water Well, Water Tower & Lift	3,957.10	
11/2013	70	504-201	Office Supplies	6.47	
11/2013	70	504-204	Fuel, Oil and Lubricants	9,974.71	
11/2013	70	504-205	Nondurable Supplies	33.99	
11/2013	70	504-206	Building Maintenance Supplies	69.10	
11/2013	70	504-217	Wearing Apparel	53.28	
11/2013	70	504-223	Welding Supplies	104.00	
11/2013	70	504-318	Motor Vehicles/Small Equip Par	2,726.30	
11/2013	70	504-324	Fuel Pump/Generator Repair	15.34	20,118.39
11/2013	71	501-204	Fuel, Oil and Lubricants	4,646.01	
11/2013	71	501-217	Wearing Apparel	136.74	
11/2013	71	501-219	Disposal Costs	8,172.79	
11/2013	71	501-318	Motor Vehicles/Small Equip Par	728.03	
11/2013	71	501-356	Training	1,356.57	15,040.14
11/2013	73	501-204	Fuel, Oil, Lubricants	54.13	
11/2013	73	501-347	Special Services	237.00	291.13
11/2013	74	519-102	FEMA-05-31-13 Storm	5,199.33	
11/2013	74	520-366	Contingency	42.94	5,242.27
12/2013	01	501-345	Advertising	1,512.00	
12/2013	01	501-346	Rentals and Leases	450.00	
12/2013	01	501-354	Assoc Memberships & Conf Reg	680.00	
12/2013	01	501-360	Contributions and Memorials	57.50	
12/2013	01	501-503	Support of Organizations	1,500.00	
12/2013	01	502-354	Assoc Memberships & Conf Reg	250.00	
12/2013	01	503-201	Office Supplies	23.37	
12/2013	01	503-205	Nondurable Supplies	39.92	
12/2013	01	504-348	Consultant Fees	2,092.59	
12/2013	01	505-360	Contributions and Memorials	82.50	
12/2013	01	506-348	Consultant Fees	1,598.80	
12/2013	01	507-201	Office Supplies	121.89	
12/2013	01	507-356	Training	575.00	
12/2013	01	508-331	Travel Expense	96.05	
12/2013	01	508-340	Postage	114.35	
12/2013	01	509-331	Travel Expense	74.70	
12/2013	01	510-381-106	Festival/Events-Christmas-Park	151.76	

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2013	01	512-205	Nondurable Supplies	55.76	
12/2013	01	512-351	Natural Gas	52.94	
12/2013	01	515-205	Nondurable Supplies	28.50	
12/2013	01	515-213	Food Supplies	97.23	
12/2013	01	515-346	Rentals and Leases	67.86	
12/2013	01	517-201	Office Supplies	48.93	
12/2013	01	517-330	Medical Expenses-Employees	165.00	
12/2013	01	517-354	Assoc Memberships & Conf Reg	250.00	
12/2013	01	519-321	Air Conditioning/Heating Syste	546.75	
12/2013	01	523-365	Maintenance Agreements	10,612.75	21,346.15
12/2013	36	501-408	Cap. Improvements-Library	223.83	
12/2013	36	501-470	Cap. Improvements-Water&Sewer	1,625.00	
12/2013	36	501-601-150	Contingency-Hotel/Motel Tax	8,000.00	9,848.83
12/2013	64	523-381	Special Events	1,359.00	
12/2013	64	542-366-101	Insurance Reimbursement	3,498.45	
12/2013	64	543-424	Books - Mabel Fry	104.71	4,962.16
12/2013	70	501-340	Postage	4,500.00	
12/2013	70	502-217	Wearing Apparel	250.00	
12/2013	70	502-312	Water Lines	958.42	
12/2013	70	502-348	Consultant Fees	360.55	
12/2013	70	503-348	Consultant Fees	95,822.58	
12/2013	70	503-352	Water Usage	74,835.78	
12/2013	70	503-404	Buildings (Improvements or Add	12,882.79	
12/2013	70	504-201	Office Supplies	7.99	
12/2013	70	504-204	Fuel, Oil and Lubricants	423.81	190,041.92
12/2013	71	501-341	Telephones, Internet Service	160.04	
12/2013	71	501-384	Coffee Service	171.97	332.01
1/2014	01	522-342	Automobile Insurance	66,760.00	
1/2014	01	522-343	Property Insurance	25,277.00	92,037.00
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		432,004.57
			REPORT TOTAL:		432,004.57

Technology Item Listing - Dec 17, 2013

Item #	Description	Model Number	Serial Number	Department
Bobby Rogers	iPhone 4 Black	MD439LL/A	C8QJNZA4DP0V	Tech
Buddy Guth	iPhone 4 Black	MD439LL/A	C8TJNFEKDP0V	Tech
George M	iPhone 4 Black	MD439LL/A	C8QJNW0BDP0V	Tech
Prop Maint	iPhone 4 Black	MD439LL/A	C7DK2PKMDP0V	Tech
James Jones	iPhone 4 Black	MD439LL/A	C8TJND1TDP0V	Tech
John Bridges	iPhone 4 Black	MD439LL/A	C8TJNFA9DP0V	Tech
Mitch Hoskins	iPhone 4 Black	MD439LL/A	C8TJND7ADP0V	Tech
Nick Ramsey	iPhone 4 Black	MD439LL/A	C8TJNF9JDP0V	Tech
Water/Sewer	iPhone 4 Black	MD439LL/A	C8TJNCWZDP0V	Tech
Ron Mathews	iPhone 4 Black	MD439LL/A	C8QJNY3NDP0V	Tech
Ronnie Luman	iPhone 4 Black	MD439LL/A	C8TJND2BDP0V	Tech
Scott Franklin	iPhone 4 Black	MD439LL/A	C8TJNFAYDP0V	Tech
Tim Peters	iPhone 4 Black	MD439LL/A	C8TJND9WDP0V	Tech
Andy Johnson	iPhone 4 Black	MD439LL/A	C7HK38H4DP0V	Tech
Gary Knight	iPhone 4 Black	MD439LL/A	C8QJNYCBDP0V	Tech
Darla James	iPhone 4 Black	MD439LL/A	C8QJNZA0DP0V	Tech
Mark Baker	iPhone 4 Black	MD439LL/A	C8TJN10XDP0V	Tech
Rodney Spiva	iPhone 4 Black	MD439LL/A	C8TJNFF5DP0V	Tech
Terry Wangsgard	iPhone 4 Black	MD439LL/A	C8TJNFDCDP0V	Tech
Mike Segler	iPhone 4 Black	MD276LL/A	C8PJMWBHDTF9	Tech
Kelli Reese	iPhone 4 Black	MD439LL/A	C8QJNZ10DP0V	Tech
Greg Smith	iPhone 4 Black	MD439LL/A	C8TJNFLODP0V	Tech
Mike Merry	iPhone 4 Black	MD439LL/A	C8TTNASHDP0V	Tech
Matt Hofer	iPhone 4 Black	MD439LL/A	C8QJNXDGDP0V	Tech
100453	HP Compaq DC7900	HP Compaq DC7900	2UA94306DY	EM
PD Booking	Dell Optiplex 755	Dell Optiplex 755	GYBBLJ1	PD
100036	HP LaserJet 3600	HP LaserJet 3600	CNWBD75292	LIB
100805	Dell Monitor 1704FPTt	Dell Monitor 1704FPTt	CN-0Y4299-71618-5CM-CCJS	LIB
101085	ELO Monitor AR1352	ELO Monitor AR1352	ET1928L8CWM1GYGE6867720	PD
100542	View Sonic Monitor - 710B	View Sonic Monitor - 710B	P1Q052501136	PD
101080	ELO Monitor	ELO Monitor	ET1928L8CWM1GYGE686772	PD
100208	Dell Monitor - 1703FPS	Dell Monitor - 1703FPS	MX-02Y311-47605-43J-AZVR	PD
100259	ViewSonic Monitor	ViewSonic Monitor	QCX072026176	PD
100365	HP Compaq DC7900	HP Compaq DC7900	MXL91204HX	UB
101123	Smart-UPS 2200 XL	Smart-UPS 2200 XL	R11050130002	UB
100529	HP LaserJet M1522NF	HP LaserJet M1522NF	CNG8B15052	DRC

**SECOND AMENDMENT TO WATER TOWER ATTACHMENT  
COMMUNICATION SITE AGREEMENT**

**THIS SECOND AMENDMENT TO WATER TOWER ATTACHMENT COMMUNICATION SITE AGREEMENT** (the "**Amendment**") is made and entered into this ____ day of _____, 20____, ("**Effective Date**") by and between **City of Yukon**, a municipal corporation ("**Owner**"), and **Alltel Communications, LLC d/b/a Verizon Wireless** ("**Tenant**"). Owner and Tenant are at times collectively referred to hereinafter as the "**Parties**" or individually as the "**Party**."

**RECITALS:**

**WHEREAS**, Owner and Tenant, or their predecessors in interest, entered into a Water Tower Attachment Communication Site Agreement dated September 5, 2006, as amended by the June 22, 2010 First Amendment to Water Tower Attachment Communication Site Agreement (the "**Agreement**"), pursuant to which Tenant leases from Owner ground space and space on Owner's Water Tower located at 2808 North Mustang Road, Yukon, Canadian County, Oklahoma 73099 ("the "**Property**"); and

**WHEREAS**, the Parties desire to amend the Agreement to, among other things, allow Tenant to modify Tenant's Equipment at the Property.

**NOW THEREFORE**, in consideration of the premises and the mutual undertakings herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Exhibit C-1 attached to the Agreement is deleted in its entirety and replaced with **Exhibit C-2**, attached hereto and incorporated herein. As of the Effective Date of this Amendment, any and all references to Exhibit C or Exhibit C-1 in the Agreement are references to Exhibit C-2.
2. There is no rent increase associated with this Amendment.

3. Tenant's notice addresses in Section 18 of the Agreement are deleted in their entirety and replaced with the following:

If to Tenant, to: Alltel Communications, LLC  
d/b/a Verizon Wireless  
ATTN: Network Real Estate  
180 Washington Valley Road  
Bedminster, NJ 07921

4. Any capitalized term used, but not defined, in this Amendment is deemed to have the meaning ascribed to that term in the Agreement. In the event of any conflict between the terms and provisions of the Agreement and those of this Amendment, the terms and provisions of this Amendment shall control. Except as specifically modified by this Amendment, all of the terms and conditions of the Agreement shall remain in full force and effect.
5. Owner and Tenant each hereby warrant to the other that the person (or persons) executing this Amendment on behalf of the warranting Party has the full right, power and authority to enter into and execute this Amendment on that Party's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Amendment.

*[Remainder of page intentionally blank]*

**IN WITNESS WHEREOF**, Owner and Tenant have executed this Amendment effective as of the day and year first above written.

**OWNER:**

**City of Yukon, Oklahoma,  
a municipal corporation**

By: _____

Name: _____

Title: _____

Date: _____

**TENANT:**

**Alltel Communications, LLC  
d/b/a Verizon Wireless**

By: _____

Aparna Khurjekar  
Area Vice President Network

Date: _____

**EXHIBIT C-2**

**SITE PLAN and EQUIPMENT LIST**

[Page 1 of 2]

**Equipment Details:**

Sector Information

	Sector 1	Sector 2	Sector 3
Azimuth	45°	165°	285°
Centerline	139'	139'	139'
Mechanical Tilt	-2	-2	-2
Low Noise Amplifier	Yes	Yes	Yes
Polyphaser	No	No	No
Duplexor	Yes	Yes	Yes
Coax Size	1-1/4"	1-1/4"	1-1/4"
Number of Coax Per Sector	4	4	4

Antenna/Equipment Information

	Sector 1	Sector 2	Sector 3
Equipment Manufacturer	Amphenol	Amphenol	Amphenol
Equipment Number/Model Per Sector	2 - LPA-80063-8CF 1 - BXA-70063-8CF 1 - BXA-171063-8CF	2 - LPA-80063-8CF 1 - BXA-70063-8CF 1 - BXA-171063-8CF	2 - LPA-80063-8CF 1 - BXA-70063-8CF 1 - BXA-171063-8CF
Equipment Type	Panel	Panel	Panel
Equipment Manufacturer	Westell / RFS	Westell / RFS	Westell / RFS
Equipment Number/Model Per Sector	2 - AWC-TMA-AWS-PCS-DD 2 - FDL85002/4C-3L	2 - AWC-TMA-AWS-PCS-DD 2 - FDL85002/4C-3L	2 - AWC-TMA-AWS-PCS-DD 2 - FDL85002/4C-3L
Equipment Type	TMA Diplexer	TMA Diplexer	TMA Diplexer

Equipment Shelter to house transmission cables & equipment to be located upon concrete pad located as shown on the attached Site Plan.

Shelter size is approximately 12' x 20' in a 20' x 30' lease area.

Generator is located on a 6' x 10' foundation within the 20' x 30' lease area.

Coaxial cable that connects the cabinet to the antennas

Electrical power panel and cable

Telephone panel and cable





## Oklahoma Municipal Assurance Group

P.O. Box 691719 • Tulsa, OK 74169 • 918/439-9442 • 800/234-9461 • fax: 918/439-9443 • www.omag.org

November 25, 2013

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

RE:     Member         :     City of Yukon  
        Claimant        :     Terreld Thiessen  
        Date of Loss    :     10-12-12  
        Claim No.       :     134179-ME

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 the City of Yukon. 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 1-1-14, you must deny this claim in writing before 1-1-14. For the 180-day period to start running, the claimant **must be notified 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 this claim by certified mail.

Please advise us as soon as possible of any official action taken by you on denial of this claim.

Sincerely,

Mary Ellis, CPCU  
 Claims Supervisor



# Oklahoma Municipal Assurance Group

P.O. Box 691719 • Tulsa, OK 74169 • 918/439-9442 • 800/234-9461 • fax: 918/439-9443 • www.omag.org

November 25, 2013

Mr. and Mrs. Terreld Thiessen  
1009 Cardinal Court  
Clinton, OK 73601

RE:    Member        :    City of Yukon  
      Claimant        :    Terreld Thiessen  
      Date of Loss    :    10-12-12  
      Claim No.       :    134179-ME

Dear Mr. and Mrs. Thiessen:

As the adjuster for the Oklahoma Municipal Assurance Group, the 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,

*Mary Ellis*

Mary Ellis, CPCU  
Claims Supervisor

Cc: City of Yukon ✓



## Oklahoma Municipal Assurance Group

P.O. Box 691719 • Tulsa, OK 74169 • 918/439-9442 • 800/234-9461 • fax: 918/439-9443 • www.omag.org

November 25, 2013

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

RE:     Member         :     City of Yukon  
        Claimant        :     Tracy Hardy  
        Date of Loss    :     10-12-12  
        Claim No.       :     134180-ME

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 the City of Yukon. 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 1-1-14, you must deny this claim in writing before 1-1-14. For the 180-day period to start running, the claimant **must be notified 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 this claim by certified mail.

Please advise us as soon as possible of any official action taken by you on denial of this claim.

Sincerely,

Mary Ellis, CPCU  
 Claims Supervisor



## Oklahoma Municipal Assurance Group

P.O. Box 691719 • Tulsa, OK 74169 • 918/439-9442 • 800/234-9461 • fax: 918/439-9443 • www.omag.org

November 25, 2013

Mrs. Tracy Hardy  
1910 Portway Road  
Spring Hill, TN 37174

RE:   Member       :    City of Yukon  
      Claimant     :    Tracy Hardy  
      Date of Loss :    10-12-12  
      Claim No.   :    134180-ME

Dear Mrs. Hardy:

As the adjuster for the Oklahoma Municipal Assurance Group, the 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,

*Mary Ellis*

Mary Ellis, CPCU  
Claims Supervisor

Cc: City of Yukon ✓



# Oklahoma Municipal Assurance Group

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

December 10, 2013

Ms. Sara Hancock  
City of Yukon  
PO Box 850500  
Yukon, OK 73402-0249

Re: Member : City of Yukon  
Claimant : Rachel Perzanowski  
Date of Loss : 10/31/13  
Claim No. : 134706-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 that both parties are 50% responsible 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 02-10-14. 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 02-10-14 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

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

November 26, 2013

Mr. Odell D. Campbell  
4920 N. Meridian Ave, Ste C  
Oklahoma City, OK 73112

Re: Member : City of Yukon  
Claimant : Rachel Perzanowski  
Date of Loss : 10/31/13  
Claim No. : 134706-TW

Dear Mr. Campbell:

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. Based on our investigation, we found that both parties are 50% responsible for backing.

Sincerely,

Tiara Wallace  
Claims Adjuster

cc: City of Yukon ✓

## 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
James Montgomery	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

**RESOLUTION NO. 2013 - 14**

**A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN THE CITY OF YUKON, CANADIAN COUNTY, OKLAHOMA, FOR THE PURPOSE OF ELECTING ONE COUNCIL MEMBER FROM WARD 1 AND ONE COUNCIL MEMBER FROM WARD 2 FOR FOUR-YEAR TERMS ENDING IN MAY, 2018; AND ELECTING ONE COUNCIL MEMBER FROM WARD 3 FOR THE REMAINDER OF THE TERM ENDING IN MAY, 2016.**

**WHEREAS**, it is deemed necessary to call a Primary Election on Tuesday, March 4, 2014, to nominate candidates for a General Election to elect a City Council Member to succeed the Council Member For Ward 1, and to elect a City Council Member to succeed the Council Member For Ward 2, whose terms are expiring; and to elect a City Council Member for Ward 3, whose term expires in 2016; and

**WHEREAS**, if no candidate receives a majority of the votes cast in the Primary Election, it is deemed necessary to call a General Election on Tuesday, April 1, 2014, for the purpose of electing a Council Member for Ward 1 and/or a Council Member for Ward 2 for four (4) year terms expiring in 2018; and electing a Council Member for Ward 3 for the remainder of the term expiring in 2016; and

**WHEREAS**, any candidates for City Council Member shall be qualified voters of the City at the time of their election and shall be elected by a majority vote of the qualified electors in their respective wards; and

**WHEREAS**, the filing period, according to the Charter of the City of Yukon, Oklahoma, shall open at 8:00 a.m. January 13, 2014, and close at 4:30 p.m. January 15, 2014; and

**WHEREAS**, there are no Yukon residents living in Wards 1, 2, and 3 of Canadian County Precincts 204, 211, and 215, enabling the City of Yukon to ask that the Canadian County Election Board close these precincts in accordance with state law; and

**WHEREAS**, the absentee ballots shall be provided in accordance with state law.

**BE IT RESOLVED BY THE CITY OF YUKON, OKLAHOMA:**

**Section 1:** That a Primary Election shall be held on Tuesday, March 4, 2014, for the purpose of nominating candidates to stand for election in the General Election provided for herein for the purpose of election of a Council Member for Ward 1 and a Council Member for Ward 2 for four (4) year terms expiring in 2018, and the election of a Council Member for Ward 3 for the remainder of the term expiring in 2016.

**RESOLUTION NO. 2013 – 14** page 2

**Section 2:** That, if necessary, a General Election shall be held on Tuesday, April 1, 2014, for the purpose of electing a Council Member for Ward 1 and/or a Council Member for Ward 2 for four (4) year terms ending in 2018, and/or a Council Member for Ward 3 for the remainder of the term ending in 2016.

**Section 3:** That each candidate for City Council Member shall be a qualified voter of the City, and a resident of the ward for which he is a candidate.

**Section 4:** That each candidate for Council Member shall file a declaration of candidacy with the secretary of the County Election Board and that the filing period, according to the Charter of the City of Yukon, shall open at 8:00 a.m. Monday, January 13, 2014, and close at 4:30 p.m. Wednesday, January 15, 2014.

**Section 5:** That the Council Member for Ward 1 and Council Member for Ward 2 and the Council Member for Ward 3 shall be elected by a popular vote of the qualified voters of the respective wards, and only voters residing in the City who have the qualifications prescribed for voters by the State Constitution and Law and who are registered as required by law may vote in the City election; and

**Section 6:** That absentee ballots shall be provided in accordance with state law.

Passed and approved this 17th day of December, 2013

---

Ken Smith, Mayor

---

Douglas A. Shivers, City Clerk

**RESOLUTION NO. 2013 - 15****A RESOLUTION OF THE COUNCIL OF THE CITY OF YUKON, IN CANADIAN COUNTY, STATE OF OKLAHOMA, SUPPORTING THE DISPLAY OF THE NATIONAL MOTTO "IN GOD WE TRUST" IN THE COUNCIL CHAMBERS IN A PROMINENT LOCATION.**

**WHEREAS**, "In God We Trust" became the United States national motto on July 30, 1956 and reaffirmed in 2011 by Congress; and

**WHEREAS**, the words have been used on US currency since 1864; and

**WHEREAS**, the same inspiring slogan is engraved above the entrance to the Senate Chamber, as well as, above the Speaker's dais in the House of Representatives; and

**WHEREAS**, in both war and peace, these words have been a profound source of strength and guidance to many generations of Americans; and

**WHEREAS**, the City desires to display this patriotic motto in the Council Chambers as a way to solemnize public occasions and express confidence in our society;

**NOW THEREFORE, BE IT RESOLVED**, the City Council of the City of Yukon, OK does hereby resolve as follows:

**Section 1:** That the City Council of the City of Yukon, OK does hereby determine that the historic and patriotic words of our national motto, "In God We Trust," shall be permanently and prominently displayed in the Council Chambers at Centennial Hall.

**Section 2:** The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

Passed and approved this 17th day of December, 2013

---

Ken Smith, Mayor

---

Douglas A. Shivers, City Clerk

## State of Alabama



	<i>State</i>	<i>County or City</i>	<i>County</i>	<i>Date Approved</i>
1	Alabama	City of Foley	Baldwin	6/17/2013
2	Alabama	Heflin	Cleburne	10/11/2011
3	Alabama	Hoover	Jefferson	4/18/2011
4	Alabama	Robertsdale	Baldwin	7/15/2013

### Alabama "Yes Vote" Counties and Cities - 4

## State of Arkansas



	<i>State</i>	<i>County or City</i>	<i>County</i>	<i>Date Approved</i>
1	Arkansas	Baxter County Supervisors	Baxter	9/7/2010
2	Arkansas	Alpena	Boone	9/6/2010
3	Arkansas	Ash Flat	Sharp	5/17/2010
4	Arkansas	Avoca	Benton	5/31/2010
5	Arkansas	Bald Knob	White	10/4/2010
6	Arkansas	Bay	Craighead	8/9/2010
7	Arkansas	Bella Vista	Benton	2/28/2011
8	Arkansas	Blytheville	Mississippi	10/20/2009
9	Arkansas	Bono	Craighead	8/17/2010
10	Arkansas	Brookland	Craighead	9/14/2010
11	Arkansas	Burdette	Mississippi	10/26/2009
12	Arkansas	Caddo Valley	Clark	8/19/2010
13	Arkansas	Calico Rock	Izard	9/13/2010
14	Arkansas	Caraway	Craighead	8/12/2010
15	Arkansas	Cave City	Sharp	9/28/2010
16	Arkansas	Cherokee Village	Sharp & Fulton	9/1/2010
17	Arkansas	Clarendon	Monroe	9/7/2010
18	Arkansas	Clinton	Van Buren	9/14/2010
19	Arkansas	Cotter	Baxter	5/26/2011
20	Arkansas	Crossett	Ashley	2000
21	Arkansas	Dardanelle	Yell	10/4/2010
22	Arkansas	DeQueen	Sevier	9/21/2010

23	Arkansas	Diamond City	Boone	10/18/2010
24	Arkansas	El Dorado	Union	1991
25	Arkansas	Etowah	Mississippi	9/21/2010
26	Arkansas	Fairfield Bay	Van Buren	1995
27	Arkansas	Felthensal	Union	4/12/2011
28	Arkansas	Gosnell	Mississippi	11/10/2009
29	Arkansas	Greenwood	Sebastian	2001
30	Arkansas	Hampton	Calhoun	9/13/2010
31	Arkansas	Hardy	Sharp	9/7/2010
32	Arkansas	Harrell	Calhoun	8/17/2010
33	Arkansas	Harrisburg	Pointsett	5/10/2011
34	Arkansas	Hazen	Prairie	9/16/2010
35	Arkansas	Higginson	White	6/7/2010
36	Arkansas	Highland	Sharp	9/15/2010
37	Arkansas	Horatio	Sevier	11/1/2010
38	Arkansas	Horseshoe Bend	Izard	5/19/2010
39	Arkansas	Hot Springs	Garland	5/4/2011
40	Arkansas	Hoxie	Lawrence	10/12/2010
41	Arkansas	Huntsville	Madison	9/15/2010
42	Arkansas	Jacksonport	Jackson	7/20/2010
43	Arkansas	Jasper	Newton	1993
44	Arkansas	Keiser	Mississippi	8/23/2010
45	Arkansas	Lake City	Craighead	8/16/2010
46	Arkansas	Leachville	Mississippi	10/11/2010
47	Arkansas	Lead Hill	Boone	10/14/2010
48	Arkansas	Letona	White	7/6/2010
49	Arkansas	Little Flock	Benton	10/11/2010
50	Arkansas	Lowell	Benton	9/21/2010
51	Arkansas	Mineral Springs	Howard	11/9/2010
52	Arkansas	Morrilton	Conway	9/13/2010
53	Arkansas	Mountain Home	Baxter	8/17/2010
54	Arkansas	Mountain View	Stone	9/7/2010
55	Arkansas	Norfolk	Baxter	9/21/2010
56	Arkansas	Ola	Yell	10/11/2010
57	Arkansas	Osceola	Mississippi	11/16/2009
58	Arkansas	Palestine	St. Francis	9/14/2010
59	Arkansas	Pineville	Izard	8/24/2010
60	Arkansas	Plumerville	Conway	12/13/2010

61	Arkansas	Rison	Cleveland	10/12/2010
62	Arkansas	Rockport	Hot Spring	9/14/2010
63	Arkansas	Rose Bud	White	11/08/2010
64	Arkansas	Russellville	Pope	9/16/2013
65	Arkansas	Salesville	Baxter	10/11/2010
66	Arkansas	Searcy	White	8/10/2010
67	Arkansas	Shirley	Van Buren	11/8/2010
68	Arkansas	Strawberry	Lawrence	4/15/2011
69	Arkansas	Stuttgart	Arkansas	9/7/2010
70	Arkansas	Trumann	Poinsett	2/08/2011
71	Arkansas	Tull	Grant	8/2/2010
72	Arkansas	Tyroneza	Poinsett	10/12/2010
73	Arkansas	Waldenburg	Poinsett	10/19/2010
74	Arkansas	Waldron	Scott	8/10/2010
75	Arkansas	Weiner	Poinsett	9/14/2010
76	Arkansas	Western Grove	Newton	8/2/2010
77	Arkansas	Wrightsville	Pulaski	10/5/2010

*Arkansas "Yes Vote" Counties and Cities - 77*

*State of California*



	<i>State</i>	<i>County or City</i>	<i>County</i>	<i>Date Approved</i>
1.	California	Imperial County Supervisors	Imperial	10/20/2009
2.	California	Kern County Supervisors	Kern	2/15/2011
3.	California	Kings County Supervisors	Kings	8/28/2012
4.	California	San Bernardino Co. Supervisors	San Bernardino	12/14/2010
5.	California	Adelanto	San Bernardino	10/8/2008
6.	California	Albany	Alameda	1975
7.	California	Anaheim	Orange	5/29/2012
8.	California	Anderson	Shasta	10/1/2005
9.	California	Artesia	Los Angeles	2/13/2006
10.	California	Arvin	Kern	7/12/2005
11.	California	Auburn	Placer	10/24/2011
12.	California	Avenal	Kings	11/8/2012
13.	California	Bakersfield	Kern	2/20/2002
14.	California	Barstow	San Bernardino	1/5/2009
15.	California	Beaumont	Riverside	12/6/2011
16.	California	Biggs	Butte	5/17/2010

17.	California	Brawley	Imperial	7/21/2009
18.	California	Brea	Orange	10/20/2009
19.	California	Buena Park	Orange	2/24/2009
20.	California	California City	Kern	7/19/2005
21.	California	Carson	Los Angeles	4/4/2006
22.	California	Chino	San Bernardino	May-2009
23.	California	Chino Hills	San Bernardino	9/14/2010
24.	California	Colfax	Placer	1/12/2011
25.	California	Colton	San Bernardino	1/04/2011
26.	California	Compton	Los Angeles	7/10/2007
27.	California	Corcoran	Kings	9/3/13
28.	California	Corning	Tehama	1/11/2011
29.	California	Costa Mesa	Orange	11/17/2009
30.	California	Covina	Los Angeles	11/15/11
31.	California	Crescent City	Del Norte	1/18/2011
32.	California	Cypress	Orange	2/11/2008
33.	California	Delano	Kern	7/15/2002
34.	California	Doris	Siskiyou	10/20/2008
35.	California	Dos Palos	Merced	2/22/2009
36.	California	Eastvale	Riverside	2/09/2011
37.	California	El Cajon	San Diego	12/13/2011
38.	California	El Centro	Imperial	9/4/2008
39.	California	Fontana	San Bernardino	6/12/2012
40.	California	Fortuna	Humboldt	10/5/2009
41.	California	Fountain Valley	Orange	9/16/2008
42.	California	Fowler	Fresno	8/29/2011
43.	California	Grand Terrace	San Bernardino	1/24/2012
44.	California	Gridley	Butte	12/15/2008
45.	California	Hanford	Kings	7/17/2012
46.	California	Hawthorne	Los Angeles	2/28/2006
47.	California	Highland	San Bernardino	9/9/2008
48.	California	Holtville	Imperial	7/12/2010
49.	California	Hughson	Stanislaus	12/11/2006
50.	California	Huntington Beach	Orange	4/7/2008
51.	California	Huron	Fresno	5/4/2011
52.	California	Imperial	Imperial	9/17/2008
53.	California	Irwindale	Los Angeles	6/9/2010
54.	California	Kerman	Fresno	2/21/2007
55.	California	Lake Forrest	Orange	1/18/2011

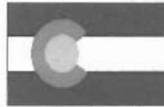
56.	California	Lancaster	Los Angeles	5/13/2008
57.	California	Lathrop	San Joaquin	11/3/2009
58.	California	Lawndale	Los Angeles	1/17/2012
59.	California	Lemoore	Kings	9/16/2008
60.	California	Lodi	San Joaquin	4/5/2006
61.	California	Lompoc	Santa Barbara	10/7/2008
62.	California	Los Alamitos	Orange	6/20/2008
63.	California	Lynwood	Los Angeles	3/16/2010
64.	California	Maricopa	Kern	7/27/2005
65.	California	McFarland	Kern	6/9/2005
66.	California	Mission Viejo	Orange	3/17/2008
67.	California	Moreno Valley	Riverside	9/13/2011
68.	California	Newman	Stanislaus	8/14/2012
69.	California	Norco	Riverside	12/15/2010
70.	California	Oakley	Contra Costa	7/9/2007
71.	California	Oceanside	San Diego	10/26/2002
72.	California	Ontario	San Bernardino	5/31/2010
73.	California	Orange Cove	Fresno	4/8/2009
74.	California	Paso Robles	San Luis Obispo	7/5/2006
75.	California	Perris	Riverside	3/8/2011
76.	California	Plymouth	Amador	2/9/2006
77.	California	Port Hueneme	Ventura	11/21/2011
78.	California	Porterville	Tulare	9/3/2002
79.	California	Rancho Santa Margarita	Orange	11/12/2008
80.	California	Reedley	Fresno	2/24/2009
81.	California	Ridgecrest	Kern	4/2/2005
82.	California	Rio Del	Humboldt	11/03/2009
83.	California	San Clemente	Orange	3/18/2008
84.	California	San Juan Capistrano	Orange	3/5/2013
85.	California	Sanger	Fresno	5/7/2011
86.	California	Santa Clarita	Los Angeles	5/12/2009
87.	California	Seal Beach	Orange	2/23/2009
88.	California	Selma	Fresno	11/3/2008
89.	California	Shafter	Kern	7/19/2005
90.	California	Shasta Lake	Shasta	7/21/2009
91.	California	Soledad	Monterey	5/5/2010
92.	California	Sonora	Tuolumne	8/6/2007
93.	California	Taft	Kern	3/4/2003

94.	California	Tehachapi	Kern	4/1/2002
95.	California	Tulare	Tulare	2/17/2009
96.	California	Turlock	Stanislaus	12/8/2009
97.	California	Tustin	Orange	5/20/2008
98.	California	Victorville	San Bernardino	7/18/2006
99.	California	Villa Park	Orange	11/4/2008
100.	California	Wasco	Kern	4/16/2002
101.	California	Waterford	Stanislaus	10/7/2010
102.	California	Weed	Siskiyou	12/11/2008
103.	California	Westminster	Orange	7/11/2007
104.	California	Yorba Linda	Orange	9/16/2008
105.	California	Yucaipa	San Bernardino	2/14/2011

*California "Yes Vote" Counties and Cities - 105*

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*State of Colorado*

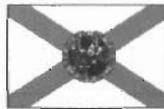


	<i>State</i>	<i>County or City</i>	<i>County</i>	<i>Date Approved</i>
1	Colorado	Weld County Commissioners	Weld	1/23/2012
2	Colorado	Evans	Weld	2/27/2012

*Colorado "Yes Vote" Counties and Cities - 2*

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*State of Florida*



	<i>State</i>	<i>County or City</i>	<i>County</i>	<i>Date Approved</i>
1	Florida	State Motto: "In God We Trust"	Capitol: Tallahassee	7/1/2006
2	Florida	Kissimmee	Osceola	8/24/2010
3	Florida	Clay County Commissioners	Clay	3/12/2013

*Florida "Yes Vote" Counties and Cities - 3*

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*State of Georgia*



	<i>State</i>	<i>County or City</i>	<i>County</i>	<i>Date Approved</i>
1	Georgia	Berrian County Supervisors	Berrian	10/12/2010
2	Georgia	Cook County Supervisors	Cook	12/06/2010
3	Georgia	Crisp County Supervisors	Crisp	1/11/2011
4	Georgia	Jeff Davis County Tax Commissioner	Jeff Davis	8/20/2012
5	Georgia	Tift County Supervisors	Tift	11/08/2010
6	Georgia	Turner County Supervisors	Turner	11/02/2010
7	Georgia	Lenox	Cook	10/11/2010

8	Georgia	Omega	Tift	10/5/2010
9	Georgia	Sycamore	Turner	9/9/2010
10	Georgia	Tifton	Tift	9/13/2010
11	Georgia	Tyty	Tift	9/7/2010

*Georgia "Yes Vote" Counties and Cities - 11*

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*State of Iowa*



	<i>State</i>	<i>County or City</i>	<i>County</i>	<i>Date Approved</i>
1	Iowa	Melbourne	Marshall	12/10/2012

*Iowa "Yes Vote" Counties and Cities - 1*

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*State of Louisiana*



	<i>State</i>	<i>County or City</i>	<i>County</i>	<i>Date Approved</i>
1	Louisiana	Plaquemine	Iberville	Late 50s

*Louisiana "Yes Vote" Counties and Cities - 1*

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*State of Michigan*



	<i>State</i>	<i>County or City</i>	<i>County</i>	<i>Date Approved</i>
1	Michigan	Village of Sparta	Kent	9/14/2009

*Michigan "Yes Vote" Counties and Cities - 1*

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*State of Minnesota*



	<i>State</i>	<i>County or City</i>	<i>County</i>	<i>Date Approved</i>
1	Minnesota	Elk River	Sherburne	

*Minnesota "Yes Vote" Counties and Cities - 1*

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*State of Missouri*



	<i>State</i>	<i>County or City</i>	<i>County</i>	<i>Date Approved</i>
1	Missouri	Barton County Commissioners	Barton	5/31/2011
2	Missouri	Bates County Commissioners	Bates	5/21/2012
3	Missouri	Bollinger County Commissioners	Bollinger	5/29/2012
4	Missouri	Camden County Commissioners	Camden	3/21/2011

5	Missouri	Christian County Commissioners	Christian	8/15/2011
6	Missouri	Cole County Commissioners	Cole	8/10/2011
7	Missouri	Crawford County Commissioners	Crawford	
8	Missouri	Dallas County Commissioners	Dallas	11/1/2011
9	Missouri	Dent County Commissioners	Dent	1970s
10	Missouri	Greene County Commissioners	Greene	6/20/2011
11	Missouri	Jasper County Courthouse (Carthage)	Jasper	3/22/2011
12	Missouri	Jasper County Courthouse (Joplin)	Jasper	3/22/2011
13	Missouri	Laclede County Commissioners	Laclede	
14	Missouri	Lawrence County Commissioners	Lawrence	
15	Missouri	Linn County Commissioners	Linn	6/28/2012
16	Missouri	McDonald County Commissioners	McDonald	
17	Missouri	Newton County Commissioners	Newton	5/23/2012
18	Missouri	Ozark County Commissioners	Ozark	
19	Missouri	Pike County Commissioners	Pike	6/4/2012
20	Missouri	Reynolds County Commissioners	Reynolds	6/27/2012
21	Missouri	Scott County Commissioners	Scott	2002
22	Missouri	Stone County Courthouse	Stone	7/12/2011
23	Missouri	Taney County Commissioners	Taney	3/28/2011
24	Missouri	Texas County Commissioners	Texas	3/23/2011
25	Missouri	Webster County Commissioners	Webster	
26	Missouri	Wright County Commissioners	Wright	3/21/2011
27	Missouri	Adrian	Bates	5/9/2011
28	Missouri	Anderson	McDonald	4/19/2011
29	Missouri	Ash Grove	Greene	4/4/2011
30	Missouri	Aurora	Lawrence	8/23/2011
31	Missouri	Benton	Scott	
32	Missouri	Billings	Christian	4/14/2011
33	Missouri	Bolivar City Hall & Municipal Court	Polk	2/10/2011
34	Missouri	Branson	Taney	1/26/2011
35	Missouri	Buffalo	Dallas	2/28/2011
36	Missouri	Butler	Bates	4/19/2011
37	Missouri	Cabool	Texas	1960
38	Missouri	Camdenton	Camden	
39	Missouri	Clever	Christian	4/26/2011
40	Missouri	Crane	Stone	3/26/2012
41	Missouri	Fair Grove	Greene	7/12/2011
42	Missouri	Forsyth	Taney	
43	Missouri	Galena	Stone	9/6/2011



1	New York	Oneida County Legislators	Oneida	8/8/2012
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*New York "Yes Vote" Counties and Cities - 1*

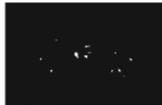
## State of Oklahoma



	<i>State</i>	<i>County or City</i>	<i>County</i>	<i>Date Approved</i>
1	Oklahoma	Cleveland County Commissioners	Cleveland	5/31/2011
2	Oklahoma	Ottawa County Commissioners	Ottawa	5/16/2011
3	Oklahoma	Pittsburg County Commissioners	Pittsburg	4/11/2011
4	Oklahoma	Chouteau	Mayes	7/13/2009
5	Oklahoma	McAlester	Pittsburg	5/24/2011
6	Oklahoma	Miami	Ottawa	6/6/2011
7	Oklahoma	Norman	Cleveland	
8	Oklahoma	Oaks	Delaware	7/13/2009
9	Oklahoma	Ottawa	Blue Jacket	6/8/2009
10	Oklahoma	Pittsburg	Pittsburg	4/11/2011
11	Oklahoma	Slaughterville	Cleveland	9/21/2010

*Oklahoma "Yes Vote" Counties and Cities - 11*

## State of Pennsylvania



	<i>State</i>	<i>County or City</i>	<i>County</i>	<i>Date Approved</i>
1	Pennsylvania	Mountville Borough	Lancaster	3/28/2011
2	Pennsylvania	Cameron County Commissioners	Cameron County	1960

*Pennsylvania "Yes Vote" Counties and Cities - 2*

## State of Tennessee



	<i>State</i>	<i>County or City</i>	<i>County</i>	<i>Date Approved</i>
1	Tennessee	Anderson County Commissioners	Anderson	2/19/2013
2	Tennessee	Morgan County Commissioners	Morgan	3/11/2013
3	Tennessee	Putnam County Commissioners	Putnam	10/14/2012

*Tennessee "Yes Vote" Counties and Cities - 3*

## State of Texas



	<i>State</i>	<i>County or City</i>	<i>County</i>	<i>Date Approved</i>
1	Texas	Rusk County Commissioners	Rusk	8/18/2011

2	Texas	Smith County Commissioners	Smith	7/5/2011
3	Texas	Trinity County Commissioners	Trinity	5/14/2012
4	Texas	Upshur County Commissioners	Upshur	10/31/2011
5	Texas	Wood County Commissioners	Wood	9/16/2011
6	Texas	Alba	Wood	11/15/2011
7	Texas	Arp	Smith	11/14/2011
8	Texas	Breckenridge	Stephens	10/5/2009
9	Texas	Bullard	Smith/Cherokee	10/4/2011
10	Texas	Chandler	Henderson	10/11/2011
11	Texas	Gilmer	Upshur	2/7/2012
12	Texas	Gladewater	Gregg/Upshur	8/26/2011
13	Texas	Hawkins	Wood	11/21/2011
14	Texas	Hawley	Jones	
15	Texas	Henderson	Rusk	6/28/2011
16	Texas	Lindale	Smith	10/18/2011
17	Texas	Mineola	Wood	2/27/2012
18	Texas	Mt. Enterprise	Rusk	9/27/2011
19	Texas	New London	Rusk	2/13/2012
20	Texas	Noonday	Smith	10/27/2011
21	Texas	Overton	Rusk	2/16/2012
22	Texas	Quitman	Wood	10/21/2011
23	Texas	Tatum	Rusk	3/12/2012
24	Texas	Troup	Smith	9/27/2011
25	Texas	Tyler	Smith	10/26/2011
26	Texas	White Oak	Gregg	10/17/2011
27	Texas	Whitehouse	Smith	9/27/2011
28	Texas	Winnsboro	Wood	5/8/2012
29	Texas	Winona	Smith	9/20/2011
30	Texas	Yantis	Wood	11/21/2011

*Texas "Yes Vote" Counties and Cities - 30*

*State of Virginia*



	<i>State</i>	<i>County or City</i>	<i>County</i>	<i>Date Approved</i>
1	Virginia	City of Hillsville	Carroll	9/1960



December 9, 2013

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

Re: 2014 Snow and Ice Plowing and Removal Services

Dear Mr. Bottom:

Attached for your review and disposition please find the BID Tabulation for the above-mentioned project. The bid was received, December 3, 2013 and all Bid Bonds and affidavits were found to be in order. The bid was tabulated correctly.

Therefore, we recommend the approval of the contract to Schwarz Paving Company, Inc. in the amount of \$16,816.00 and acceptance of the bonds.

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

Respectfully Submitted,

Robbie Williams, P.E.

RDW: jh/Attachment: Detailed Bid Form Summary

cc: File E234





December 9, 2013

Schwarz Paving Company, Inc.  
8251 West Reno Avenue  
Oklahoma City, OK 73127

RE: City of Yukon  
2014 Snow and Ice Plowing and Removal Services

Please execute three (3) original contract and bond(s) and provide the insurance certificate and transmit them to Triad Design Group, Attn: Robbie Williams, 3020 NW 149th Street, OKC, OK 73134. Please submit them no later than Thursday, December 12, 2013.

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

Respectfully Submitted

Robbie Williams, P.E.

RW:js/Attachment

cc: E095/Snow and Ice

## **CONTRACT AND BONDS**

## CONTRACT

THIS CONTRACT and AGREEMENT, made and entered into as of this 17th day of December, 2013, by and between the CITY OF YUKON, party of the first part, hereinafter termed "City" and SCHWARZ PAVING COMPANY, INC. party of the second part, hereinafter termed "Principal."

WITNESSETH:

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

### **SNOW AND ICE PLOWING AND REMOVAL SERVICES CITY OF YUKON, OKLAHOMA**

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

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

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

SIXTEEN THOUSAND EIGHT HUNDRED SIXTEEN DOLLARS AND ZERO CENTS  
(\$16,816.00).

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

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

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

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

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

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

ATTEST:

Secretary

*[Handwritten signature]*

SCHWARZ FAVING COMPANY INC.

Principal

*[Handwritten signature]*

CITY OF YUKON

ATTEST:

Secretary

Mayor

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

City Attorney

STATE OF

Oklahoma

COUNTY OF

Canadian

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

*[Handwritten signature]*

Subscribed and sworn to before me 11 day of December, 20 13.

June 16, 2014  
My Commission Expires

Jean Collins  
Notary Public



**STATUTORY BOND**

KNOW ALL MEN BY THESE PRESENTS:

That we, SCHWARZ PAVING COMPANY, INC., as Principal, and Fidelity and Deposit Company of Maryland, as Surety, are held and firmly bound unto the STATE OF OKLAHOMA in the sum of SIXTEEN THOUSAND EIGHT HUNDRED SIXTEEN DOLLARS AND ZERO CENTS (\$16,816.00) for the payment of which, well and truly to be made, we, and each of us, bind ourselves, our heirs, executors and assigns, themselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this 17th day of December, A.D., 20 13.

The conditions of this obligation are such, that whereas, the above Bonded Principal Schwarz Paving Company, Inc. is the lowest and best bidder for the making of the following municipal work and improvements, viz:

**SNOW AND ICE PLOWING AND REMOVAL SERVICES  
CITY OF YUKON, OKLAHOMA**

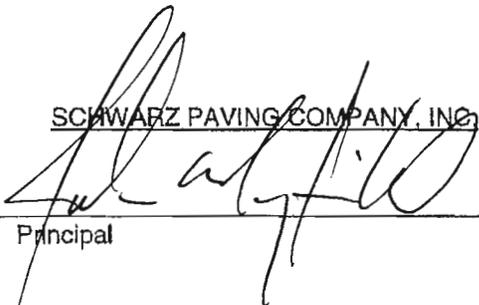
and has entered into a certain written contract with the CITY OF YUKON on the 17th day of December, 20 13, for the erection and construction of said work and improvement, in exact accordance with the bid of said Principal, and according to certain plans and specifications heretofore made, adopted and placed on file in the office of the City Clerk of the CITY OF YUKON.

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

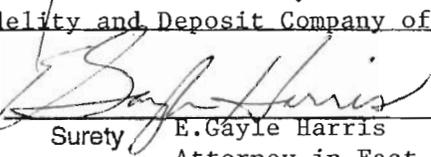
It is further expressly agreed and understood by the parties hereto that no changes or alterations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this Bond.

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

ATTEST:   
_____  
Secretary

SCHWARZ PAVING COMPANY, INC.  
By   
_____  
Principal

ATTEST:  
_____  
Secretary

Fidelity and Deposit Company of Maryland  
By   
_____  
Surety E. Gayle Harris  
Attorney in Fact

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

_____  
City Attorney

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

ATTEST:  
_____  
Secretary

_____  
Mayor

**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **THOMAS O. MCCLELLAN, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **E. Gayle HARRIS, Dwight A. PILGRIM, Henryetta RAHMAN and Shelli R. SAMSEL, all of Oklahoma City, Oklahoma, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 7th day of February, A.D. 2013.

**ATTEST:**

**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: *Eric D. Barnes*  
*Assistant Secretary*  
*Eric D. Barnes*

*Thomas O. McClellan*  
*Vice President*  
*Thomas O. McClellan*

**State of Maryland**  
**City of Baltimore**

On this 7th day of February, A.D. 2013, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **THOMAS O. MCCLELLAN, Vice President, and ERIC D. BARNES, Assistant Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

*Constance A. Dunn*

Constance A. Dunn, Notary Public  
My Commission Expires: July 14, 2015



**EXTRACT FROM BY-LAWS OF THE COMPANIES**

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

**CERTIFICATE**

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 17 day of December, 2013.



*Geoffrey Delisio*

Geoffrey Delisio, Vice President

**CONSTRUCTION BOND**

Bond 9147354

KNOW ALL MEN BY THESE PRESENTS:

That we, SCHWARZ PAVING COMPANY, INC. as Principal, and Fidelity and Deposit Company of Maryland, as Surety, are held and firmly bound unto the CITY OF YUKON of the State of Oklahoma and the State of Oklahoma, hereinafter referred to as the Government, in the full and just sum of SIXTEEN THOUSAND EIGHT HUNDRED SIXTEEN DOLLARS AND ZERO CENTS (\$16,816.00), for the payment of which, well and truly to be made, we and each of us, bind ourselves, our heirs, executors and assigns, themselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this 17th day of December, A.D., 2013.

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

**SNOW AND ICE PLOWING AND REMOVAL SERVICES  
CITY OF YUKON, OKLAHOMA**

and has entered into a certain written contract with the CITY OF YUKON on the 17th day of December, 2013, for the erection and construction of said work and improvement all in compliance with the plans and specifications therefor, made a part of said contract and on file in the office of the City Clerk, and said contract is hereby made a part and parcel of this bond as if literally written herein.

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

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

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

SCHWARZ PAVING COMPANY, INC.

ATTEST:

*[Handwritten signature]*

Secretary

By

*[Handwritten signature]*

Principal

Fidelity and Deposit Company of Maryland

ATTEST:

Secretary

By

*[Handwritten signature]*

Surety E. Gayle Harris  
Attorney in Fact

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

_____  
City Attorney

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

_____  
Mayor

ATTEST:

_____  
Secretary

**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **THOMAS O. MCCLELLAN, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **E. Gayle HARRIS, Dwight A. PILGRIM, Henryetta RAHMAN and Shelli R. SAMSEL, all of Oklahoma City, Oklahoma, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 7th day of February, A.D. 2013.

**ATTEST:**

**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: *Eric D. Barnes*  
*Assistant Secretary*  
*Eric D. Barnes*

*Thomas O. McClellan*  
*Vice President*  
*Thomas O. McClellan*

State of Maryland  
City of Baltimore

On this 7th day of February, A.D. 2013, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **THOMAS O. MCCLELLAN, Vice President, and ERIC D. BARNES, Assistant Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

*Constance A. Dunn*  
Constance A. Dunn, Notary Public  
My Commission Expires: July 14, 2015



**EXTRACT FROM BY-LAWS OF THE COMPANIES**

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

**CERTIFICATE**

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 17 day of December, 2018.



*Geoffrey Delisio*

Geoffrey Delisio, Vice President





December 9, 2013

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

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

Dear Mr. Bottom:

Attached for your review and disposition please find the BID Tabulation for the above-mentioned project. The bid was received, December 3, 2013 and all Bid Bonds and affidavits were found to be in order. The bid was tabulated correctly.

Therefore, we recommend the approval of the contract to Brewer Construction Oklahoma, LLC in the amount of \$1,213,830.50 and acceptance of the bonds.

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

Respectfully Submitted,

Robbie Williams, P.E.

RDW: jh/Attachment: Detailed Bid Form Summary

cc: File E234

CITY OF YUKON 2014 CONCRETE PAVING, DRAINAGE, WATER AND SEWER REPAIR PROJECT

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	ENGINEER'S ESTIMATE		BREWER CONSTRUCTION	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Asphalt Pavement Removal	SY	100.00	\$5.00	\$500.00	\$7.50	\$750.00
2	Concrete Pavement Removal	SY	1,000.00	\$8.00	\$8,000.00	\$7.50	\$7,500.00
3	Curb Removal	LF	100.00	\$6.00	\$600.00	\$8.80	\$880.00
4	Process Existing Base & Surface (Depth 6 inches), ODOT Section 311, Method C	SY	500.00	\$5.00	\$2,500.00	\$6.50	\$3,250.00
5	Furnish Lime	Ton	100.00	\$160.00	\$16,000.00	\$120.00	\$12,000.00
6	Furnish FlyAsh	Ton	100.00	\$80.00	\$8,000.00	\$58.85	\$5,885.00
7	6" LimeTreated Subgrade, ODOT Section 307	SY	1,000.00	\$6.00	\$6,000.00	\$4.40	\$4,400.00
8	6" Flyash Subgrade Modification, ODOT Section 317	SY	1,000.00	\$6.00	\$6,000.00	\$4.40	\$4,400.00
9	6" P.C. Concrete Paving	SY	2,000.00	\$47.00	\$94,000.00	\$40.00	\$80,000.00
10	1" Additional P.C. Concrete Paving	SY	500.00	\$6.00	\$3,000.00	\$10.50	\$5,250.00
11	6" Fast Track P.C. Concrete Paving	SY	100.00	\$80.00	\$8,000.00	\$60.00	\$6,000.00
12	1" Additional Fast Track P.C. Concrete Paving	SY	100.00	\$8.00	\$800.00	\$9.00	\$900.00
13	6" Integral Concrete Curb	LF	100.00	\$8.00	\$800.00	\$8.00	\$800.00
14	8" Integral Concrete Curb	LF	100.00	\$10.00	\$1,000.00	\$10.00	\$1,000.00
15	Full Depth Quick Set, Non-Shrink Material (Area 0 to 2 SY Area)	SY	10.00	\$100.00	\$1,000.00	\$38.50	\$385.00
16	Full Depth Quick Set, Non-Shrink Material (Area 2 to 12 SY Area)	SY	12.00	\$80.00	\$960.00	\$38.50	\$462.00
17	Full Depth Quick Set, Non-Shrink Material (Area Over12 SY Area)	SY	20.00	\$70.00	\$1,400.00	\$38.50	\$770.00
18	6" Concrete Patch	SY	50.00	\$70.00	\$3,500.00	\$62.70	\$3,135.00
19	Fast Track Patching	SY	50.00	\$90.00	\$4,500.00	\$62.70	\$3,135.00
20	Base Repair (Area From 0 to 50 SY)	SY	50.00	\$40.00	\$2,000.00	\$35.20	\$1,760.00
21	Base Repair (Area Over 50 SY)	SY	100.00	\$40.00	\$4,000.00	\$31.00	\$3,100.00
22	Excavation and Aggregate Base Material for Undercut	SY	100.00	\$45.00	\$4,500.00	\$17.00	\$1,700.00
23	Unclassified Excavation	CY	100.00	\$10.00	\$1,000.00	\$17.00	\$1,700.00
24	8" Curb and 18" Gutter Repair (Remove and Replace)	LF	25.00	\$22.00	\$550.00	\$22.00	\$550.00
25	6" Curb and 18" Gutter Repair (Remove and Replace)	LF	50.00	\$20.00	\$1,000.00	\$22.00	\$1,100.00
26	Washed River Sand	Ton	100.00	\$35.00	\$3,500.00	\$15.00	\$1,500.00
27	4" Thermoplastic Paving Markings	LF	1,000.00	\$1.00	\$1,000.00	\$1.21	\$1,210.00
28	Handicap Ramp	SY	50.00	\$50.00	\$2,500.00	\$220.00	\$11,000.00
29	Driveway Replacement	SY	100.00	\$60.00	\$6,000.00	\$72.00	\$7,200.00
30	4" Sidewalk	SY	100.00	\$45.00	\$4,500.00	\$42.00	\$4,200.00
31	Inlet Adjustment	EA	1.00	\$1,000.00	\$1,000.00	\$1,220.00	\$1,220.00
32	Manhole Adjustment	EA	1.00	\$800.00	\$800.00	\$840.00	\$840.00
33	Storm Sewer Hood Replacement	EA	1.00	\$300.00	\$300.00	\$500.00	\$500.00
34	Select Borrow	CY	100.00	\$18.00	\$1,800.00	\$20.00	\$2,000.00
35	Valve Box Adjustment	EA	1.00	\$500.00	\$500.00	\$200.00	\$200.00
36	3500 P.S.I. Structural Concrete	CY	50.00	\$475.00	\$23,750.00	\$450.00	\$22,500.00
37	Reinforcing Steel (GR 60)	LBS	5,000.00	\$1.20	\$6,000.00	\$1.25	\$6,250.00
38	Flowable Fill	CY	50.00	\$150.00	\$7,500.00	\$125.00	\$6,250.00
39	15" CGMP	LF	50.00	\$35.00	\$1,750.00	\$33.00	\$1,650.00
40	15" CGMP End Section	EA	2.00	\$220.00	\$440.00	\$186.00	\$372.00
41	18" CGMP	LF	50.00	\$40.00	\$2,000.00	\$36.00	\$1,800.00
42	18" CGMP End Section	EA	2.00	\$300.00	\$600.00	\$228.00	\$456.00
43	24" CGMP	LF	50.00	\$45.00	\$2,250.00	\$47.00	\$2,350.00
44	24" CGMP End Sections	EA	2.00	\$400.00	\$800.00	\$264.00	\$528.00
45	36" CGMP	LF	50.00	\$50.00	\$2,500.00	\$59.00	\$2,950.00
46	36" CGMP End Sections	EA	2.00	\$500.00	\$1,000.00	\$540.00	\$1,080.00
47	42" CGMP	LF	50.00	\$70.00	\$3,500.00	\$75.00	\$3,750.00
48	42" CGMP End Sections	EA	2.00	\$1,500.00	\$3,000.00	\$894.00	\$1,788.00
49	18" RCP (O-Ring)	LF	50.00	\$65.00	\$3,250.00	\$56.00	\$2,800.00
50	18" RCP End Section	EA	2.00	\$625.00	\$1,250.00	\$945.00	\$1,890.00
51	24" RCP (O-Ring)	LF	50.00	\$80.00	\$4,000.00	\$69.00	\$3,450.00
52	24" RCP End Section	EA	2.00	\$800.00	\$1,600.00	\$975.00	\$1,950.00
53	36" RCP (O-Ring)	LF	50.00	\$100.00	\$5,000.00	\$105.00	\$5,250.00
54	36" RCP End Section	EA	2.00	\$1,500.00	\$3,000.00	\$1,525.00	\$3,050.00
55	42" RCP (O-Ring)	LF	50.00	\$130.00	\$6,500.00	\$140.00	\$7,000.00
56	42" RCP End Section	EA	2.00	\$2,000.00	\$4,000.00	\$1,885.00	\$3,770.00
57	Type 1 Plain Riprap	CY	100.00	\$50.00	\$5,000.00	\$58.00	\$5,800.00
58	Washed River Sand	Ton	100.00	\$30.00	\$3,000.00	\$15.00	\$1,500.00
59	Trench Excavation and Backfill (0 - 10')	LF	100.00	\$12.00	\$1,200.00	\$16.00	\$1,600.00
60	Trench Excavation and Backfill (10' - 15')	LF	100.00	\$20.00	\$2,000.00	\$24.00	\$2,400.00
61	6" D.I.P. Waterline w/ 8 mil poly wrap	LF	100.00	\$30.00	\$3,000.00	\$29.00	\$2,900.00
62	6" P.V.C. Waterline (AWWA C900, Pressure Class 150 P.S.I..)	LF	100.00	\$25.00	\$2,500.00	\$19.50	\$1,950.00
63	Single Short Service Connection w/ 6" Brass Saddle	EA	1.00	\$400.00	\$400.00	\$545.00	\$545.00
64	8" D.I.P. Waterline w/ 8 mil poly wrap	LF	100.00	\$35.00	\$3,500.00	\$38.00	\$3,800.00
65	8" P.V.C. Waterline (AWWA C900, Pressure Class 150 P.S.I..)	LF	100.00	\$30.00	\$3,000.00	\$26.00	\$2,600.00
66	Single Short Service Connection w/ 8" Brass Saddle	EA	1.00	\$450.00	\$450.00	\$565.00	\$565.00
67	12" D.I.P. Waterline w/ 8 mil poly wrap	LF	100.00	\$50.00	\$5,000.00	\$54.00	\$5,400.00
68	12" P.V.C. Waterline (AWWA C900, Pressure Class 150 P.S.I..)	LF	100.00	\$45.00	\$4,500.00	\$38.50	\$3,850.00
69	Single Short Service Connection w/ 12" Brass Saddle	EA	1.00	\$500.00	\$500.00	\$625.00	\$625.00
70	18" D.I.P. Waterline	LF	100.00	\$75.00	\$7,500.00	\$72.00	\$7,200.00
71	18" P.V.C. Waterline (AWWA C905, Pressure Class 200 P.S.I..)	LF	100.00	\$70.00	\$7,000.00	\$70.00	\$7,000.00
72	20" D.I.P. Waterline	LF	100.00	\$85.00	\$8,500.00	\$86.00	\$8,600.00
73	20" P.V.C. Waterline (AWWA C905, Pressure Class 200 P.S.I..)	LF	100.00	\$80.00	\$8,000.00	\$82.50	\$8,250.00

CITY OF YUKON 2014 CONCRETE PAVING, DRAINAGE, WATER AND SEWER REPAIR PROJECT

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	ENGINEER'S ESTIMATE		BREWER CONSTRUCTION	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
74	24" D.I.P. Waterline	LF	100.00	\$95.00	\$9,500.00	\$120.00	\$12,000.00
75	24" P.V.C. Waterline (AWWA C905, Pressure Class 200 P.S.I.)	LF	100.00	\$90.00	\$9,000.00	\$115.00	\$11,500.00
76	Filter Fabric	SY	100.00	\$3.00	\$300.00	\$3.00	\$300.00
77	Crushed Rock (1 1/2 Inch Coarse)	TON	100.00	\$40.00	\$4,000.00	\$31.50	\$3,150.00
78	Fittings	LBS	1,000.00	\$7.00	\$7,000.00	\$7.30	\$7,300.00
79	Mega-Lug, Series 1106	EA	2.00	\$85.00	\$170.00	\$75.00	\$150.00
80	Mega-Lug, Series 1108	EA	2.00	\$95.00	\$190.00	\$94.00	\$188.00
81	Mega-Lug, Series 1110	EA	2.00	\$130.00	\$260.00	\$118.00	\$236.00
82	Mega-Lug, Series 1112	EA	2.00	\$150.00	\$300.00	\$165.00	\$330.00
83	Mega-Lug, Series 1116	EA	2.00	\$170.00	\$340.00	\$260.00	\$520.00
84	Mega-Lug, Series 1118	EA	2.00	\$190.00	\$380.00	\$320.00	\$640.00
85	Mega-Lug, Series 1120	EA	2.00	\$250.00	\$500.00	\$391.00	\$782.00
86	Mega-Lug, Series 1124	EA	2.00	\$300.00	\$600.00	\$542.00	\$1,084.00
87	Meter Relocation	EA	5.00	\$800.00	\$4,000.00	\$625.00	\$3,125.00
88	6" Gate Valve & Box	EA	1.00	\$1,500.00	\$1,500.00	\$882.00	\$882.00
89	8" Gate Valve & Box	EA	1.00	\$2,000.00	\$2,000.00	\$1,275.00	\$1,275.00
90	10" Gate Valve & Box	EA	1.00	\$2,250.00	\$2,250.00	\$1,785.00	\$1,785.00
91	12" Gate Valve & Box	EA	1.00	\$4,000.00	\$4,000.00	\$2,250.00	\$2,250.00
92	18" Gate Valve & Box	EA	1.00	\$15,000.00	\$15,000.00	\$9,875.00	\$9,875.00
93	20" Gate Valve & Box	EA	1.00	\$17,000.00	\$17,000.00	\$12,350.00	\$12,350.00
94	24" Gate Valve & Box	EA	1.00	\$20,200.00	\$20,200.00	\$18,100.00	\$18,100.00
95	Waterline Disinfection and Testing	LF	1,000.00	\$2.00	\$2,000.00	\$1.80	\$1,800.00
96	Fire Hydrant (Complete)	EA	5.00	\$3,500.00	\$17,500.00	\$2,880.00	\$14,400.00
97	6" Tapping Valve and Sleeve and Tap	EA	1.00	\$2,000.00	\$2,000.00	\$2,100.00	\$2,100.00
98	8" Tapping Valve and Sleeve and Tap	EA	1.00	\$2,500.00	\$2,500.00	\$2,520.00	\$2,520.00
99	12" Tapping Valve and Sleeve and Tap	EA	1.00	\$5,000.00	\$5,000.00	\$4,350.00	\$4,350.00
100	18" Tapping Valve and Sleeve and Tap	EA	1.00	\$20,000.00	\$20,000.00	\$17,100.00	\$17,100.00
101	20" Tapping Valve and Sleeve and Tap	EA	1.00	\$22,000.00	\$22,000.00	\$20,200.00	\$20,200.00
102	24" Tapping Valve and Sleeve and Tap	EA	1.00	\$32,000.00	\$32,000.00	\$27,700.00	\$27,700.00
103	4' Dia. Manhole	EA	1.00	\$2,200.00	\$2,200.00	\$1,250.00	\$1,250.00
104	Extra Depth Manhole (4')	LF	10.00	\$200.00	\$2,000.00	\$120.00	\$1,200.00
105	Manhole Ring and Lid	EA	10.00	\$350.00	\$3,500.00	\$362.00	\$3,620.00
106	6" Sanitary Sewer Line	LF	100.00	\$22.00	\$2,200.00	\$16.50	\$1,650.00
107	6" P.V.C. Sanitary Sewer Line (Dr-18, Pressure Class 150 P.S.I.)	LF	100.00	\$18.00	\$1,800.00	\$17.50	\$1,750.00
108	8" Sanitary Sewer Line	LF	100.00	\$26.00	\$2,600.00	\$18.50	\$1,850.00
109	8" P.V.C. Sanitary Sewer Line (Dr-18, Pressure Class 150 P.S.I.)	LF	100.00	\$22.00	\$2,200.00	\$21.00	\$2,100.00
110	10" Sanitary Sewer Line	LF	100.00	\$30.00	\$3,000.00	\$23.00	\$2,300.00
111	12" Sanitary Sewer Line	LF	100.00	\$40.00	\$4,000.00	\$27.00	\$2,700.00
112	18" Sanitary Sewer Line	LF	100.00	\$60.00	\$6,000.00	\$46.00	\$4,600.00
113	24" Sanitary Sewer Line	LF	100.00	\$70.00	\$7,000.00	\$74.00	\$7,400.00
114	6" X 4" Wye	EA	10.00	\$70.00	\$700.00	\$70.00	\$700.00
115	8" X 4" Wye	EA	10.00	\$75.00	\$750.00	\$90.00	\$900.00
116	10" X 4" Wye	EA	10.00	\$180.00	\$1,800.00	\$170.00	\$1,700.00
117	12" X 4" Wye	EA	10.00	\$200.00	\$2,000.00	\$245.00	\$2,450.00
118	18" X 4" Wye	EA	10.00	\$220.00	\$2,200.00	\$630.00	\$6,300.00
119	24" X 4" Wye	EA	10.00	\$250.00	\$2,500.00	\$1,225.00	\$12,250.00
120	4" Riser Pipe	LF	240.00	\$12.00	\$2,880.00	\$10.00	\$2,400.00
121	Sanitary Sewer Line Testing	LF	800.00	\$2.00	\$1,600.00	\$1.10	\$880.00
122	Television Inspection (Sanitary Sewer)	LF	100.00	\$2.00	\$200.00	\$3.85	\$385.00
123	Solid Slab Sod (Area from 0-200SY)	SY	200.00	\$4.00	\$800.00	\$3.45	\$690.00
124	Solid Slab Sod (Area from 200SY-2000SY)	SY	2,000.00	\$3.00	\$6,000.00	\$2.25	\$4,500.00
125	Rehab. Existing Manhole	EA	2.00	\$1,000.00	\$2,000.00	\$680.00	\$1,360.00
126	Cast Iron Curb Inlet (OKC STD. 2-0)	EA	2.00	\$2,500.00	\$5,000.00	\$2,090.00	\$4,180.00
127	Cast Iron Curb Inlet (OKC STD. 2-1)	EA	2.00	\$3,000.00	\$6,000.00	\$2,790.00	\$5,580.00
128	Cast Iron Curb Inlet (OKC STD. 2-2)	EA	2.00	\$3,500.00	\$7,000.00	\$3,250.00	\$6,500.00
129	Cast Iron Curb Inlet (OKC STD. 2-3)	EA	2.00	\$4,225.00	\$8,450.00	\$3,870.00	\$7,740.00
130	Cast Iron Curb Inlet (OKC STD. 2-4)	EA	2.00	\$4,850.00	\$9,700.00	\$4,550.00	\$9,100.00
131	Cast Iron Curb Inlet (OKC STD. 2-5)	EA	2.00	\$5,400.00	\$10,800.00	\$5,590.00	\$11,180.00
132	Grated Street Inlet (OKC)	EA	2.00	\$18,000.00	\$36,000.00	\$14,600.00	\$29,200.00
133	Grated Street Inlet Additional Depth (OKC)	VF	5.00	\$700.00	\$3,500.00	\$1,250.00	\$6,250.00
134	12" Steel Casing by Boring	LF	60.00	\$160.00	\$9,600.00	\$148.00	\$8,880.00
135	16" Steel Casing by Boring	LF	60.00	\$180.00	\$10,800.00	\$193.00	\$11,580.00
136	18" Steel Casing by Boring	LF	60.00	\$220.00	\$13,200.00	\$270.00	\$16,200.00
137	20" Steel Casing by Boring	LF	60.00	\$240.00	\$14,400.00	\$272.00	\$16,320.00
138	26" Steel Casing by Boring	LF	60.00	\$300.00	\$18,000.00	\$298.00	\$17,880.00
139	30" Steel Casing by Boring	LF	60.00	\$320.00	\$19,200.00	\$355.00	\$21,300.00
140	12" Steel Casing by Trenching	LF	60.00	\$80.00	\$4,800.00	\$50.00	\$3,000.00
141	16" Steel Casing by Trenching	LF	60.00	\$100.00	\$6,000.00	\$75.00	\$4,500.00
142	18" Steel Casing by Trenching	LF	60.00	\$110.00	\$6,600.00	\$80.00	\$4,800.00
143	20" Steel Casing by Trenching	LF	60.00	\$120.00	\$7,200.00	\$100.00	\$6,000.00
144	26" Steel Casing by Trenching	LF	60.00	\$140.00	\$8,400.00	\$133.00	\$7,980.00
145	30" Steel Casing by Trenching	LF	60.00	\$160.00	\$9,600.00	\$183.00	\$10,980.00
146	Remove and Replace Chainlink Fence (4' Height)	LF	200.00	\$18.00	\$3,600.00	\$14.00	\$2,800.00
147	Remove and Replace Stockade Fence (6' Height)	LF	200.00	\$22.00	\$4,400.00	\$23.00	\$4,600.00
148	4" Paving Markings (Paint)	LF	500.00	\$1.50	\$750.00	\$1.10	\$550.00

CITY OF YUKON 2014 CONCRETE PAVING, DRAINAGE, WATER AND SEWER REPAIR PROJECT

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	ENGINEER'S ESTIMATE		BREWER CONSTRUCTION	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
149	Thermoplastic Traffic Arrows (ODOT)	EA	10.00	\$100.00	\$1,000.00	\$115.00	\$1,150.00
150	Thermoplastic Traffic Words (ODOT)	EA	10.00	\$200.00	\$2,000.00	\$225.00	\$2,250.00
151	10" D.I.P. Waterline w/ 8 mil poly wrap	LF	100.00	\$45.00	\$4,500.00	\$46.50	\$4,650.00
152	10" P.V.C. Waterline (AWWA C905, Pressure Class 150 P.S.I.)	LF	100.00	\$40.00	\$4,000.00	\$32.00	\$3,200.00
153	Single Service Connection w/ 10" Brass Saddle	EA	1.00	\$470.00	\$470.00	\$610.00	\$610.00
154	33" Steel Casing by Boring	LF	60.00	\$350.00	\$21,000.00	\$448.00	\$26,880.00
155	33" Steel Casing by Trenching	LF	60.00	\$170.00	\$10,200.00	\$213.00	\$12,780.00
156	1" Single Long Service (Street Bore) Connection w/ 6" Brass Saddle	EA	1.00	\$800.00	\$800.00	\$1,300.00	\$1,300.00
157	1" Single Long Service (Street Bore) Connection w/ 8" Brass Saddle	EA	1.00	\$900.00	\$900.00	\$1,320.00	\$1,320.00
158	1" Single Long Service (Street Bore) Connection w/ 10" Brass Saddle	EA	1.00	\$1,200.00	\$1,200.00	\$1,380.00	\$1,380.00
159	1" Single Long Service (Street Bore) Connection w/ 12" Brass Saddle	EA	1.00	\$1,400.00	\$1,400.00	\$1,420.00	\$1,420.00
160	1" Crusher Run Rock	Ton	100.00	\$40.00	\$4,000.00	\$31.50	\$3,150.00
161	2" Blow-Off Valve	EA	1.00	\$2,000.00	\$2,000.00	\$1,280.00	\$1,280.00
162	4" Blow-Off Valve	EA	1.00	\$3,000.00	\$3,000.00	\$2,300.00	\$2,300.00
163	48" RCP (O-Ring)	LF	50.00	\$150.00	\$7,500.00	\$164.00	\$8,200.00
164	16" P.V.C. Waterline (AWWA C905, Pressure Class 200 P.S.I.)	LF	100.00	\$65.00	\$6,500.00	\$62.00	\$6,200.00
165	2" Air Vacuum / Air Release Valve	EA	1.00	\$4,000.00	\$4,000.00	\$1,866.00	\$1,866.00
166	4" Air Vacuum / Air Release Valve	EA	1.00	\$6,000.00	\$6,000.00	\$3,160.00	\$3,160.00
167	Epoxy Coated Reinforcing Steel	LBS	500.00	\$2.00	\$1,000.00	\$1.80	\$900.00
168	6" High Early Strength P.C. Concrete Paving	SY	100.00	\$75.00	\$7,500.00	\$62.00	\$6,200.00
169	1" Additional High Early Strength P.C. Concrete Paving	SY	100.00	\$8.00	\$800.00	\$9.50	\$950.00
170	16" Tapping Valve and Sleeve and Tap	EA	1.00	\$16,000.00	\$16,000.00	\$9,135.00	\$9,135.00
171	16" Gate Valve & Box	EA	1.00	\$12,000.00	\$12,000.00	\$8,200.00	\$8,200.00
172	Saw Cutting	LF	500.00	\$3.00	\$1,500.00	\$6.75	\$3,375.00
173	ODOT Type A Aggregate Base	TON	100.00	\$50.00	\$5,000.00	\$37.50	\$3,750.00
174	Filter Fabric Silt Fence	LF	100.00	\$3.00	\$300.00	\$2.40	\$240.00
175	1'-8" Concrete Combination Curb and Gutter (6" Barrier)	LF	100.00	\$12.00	\$1,200.00	\$16.50	\$1,650.00
176	2'-8" Concrete Combination Curb and Gutter (6" Barrier)	LF	100.00	\$15.00	\$1,500.00	\$23.00	\$2,300.00
177	2'-8" Concrete Combination Curb and Gutter (8" Barrier)	LF	100.00	\$18.00	\$1,800.00	\$23.00	\$2,300.00
178	Furnish Cement Kiln Dust (CKD)	TON	200.00	\$90.00	\$18,000.00	\$55.00	\$11,000.00
179	6" CKD Subgrade Modification, ODOT Special Provision	SY	5,000.00	\$6.00	\$30,000.00	\$4.00	\$20,000.00
180	Mega-Lug, Series 2006PV	EA	2.00	\$65.00	\$130.00	\$86.00	\$172.00
181	Mega-Lug, Series 2008PV	EA	2.00	\$90.00	\$180.00	\$110.00	\$220.00
182	Mega-Lug, Series 2010PV	EA	2.00	\$140.00	\$280.00	\$178.00	\$356.00
183	Mega-Lug, Series 2012PV	EA	2.00	\$170.00	\$340.00	\$195.00	\$390.00
184	Mega-Lug, Series 2016PV	EA	2.00	\$270.00	\$540.00	\$356.00	\$712.00
185	Mega-Lug, Series 2018PV	EA	2.00	\$335.00	\$670.00	\$390.00	\$780.00
186	Mega-Lug, Series 2020PV	EA	2.00	\$400.00	\$800.00	\$430.00	\$860.00
187	Mega-Lug, Series 2024PV	EA	2.00	\$470.00	\$940.00	\$560.00	\$1,120.00
188	Asphalt Concrete Type A (PG 64-22OK)	TON	200.00	\$70.00	\$14,000.00	\$102.50	\$20,500.00
189	Asphalt Concrete Type B (PG 64-22OK)	TON	200.00	\$60.00	\$12,000.00	\$112.50	\$22,500.00
190	Beam Guardrail W-Beam Single (ODOT 623A)	LF	200.00	\$100.00	\$20,000.00	\$26.00	\$5,200.00
191	Guardrail Anchor Unit Type B (ODOT Sec 623)	EA	2.00	\$2,000.00	\$4,000.00	\$627.00	\$1,254.00
192	Guardrail End Treatment (Std. GET-3) (ODOT Sec 623)	EA	2.00	\$4,000.00	\$8,000.00	\$3,100.00	\$6,200.00
193	Handicap Parking Symbol	EA	2.00	\$500.00	\$1,000.00	\$220.00	\$440.00
194	24" Wide Traffic Stripe (Paint)	LF	200.00	\$4.00	\$800.00	\$4.20	\$840.00
195	NOT USED	LF	500.00	\$1.00	\$500.00	\$0.00	\$0.00
196	2" PVC SCH 80 Pipe	LF	100.00	\$12.00	\$1,200.00	\$6.00	\$600.00
197	3" PVC SCH 80 Pipe	LF	100.00	\$15.00	\$1,500.00	\$8.70	\$870.00
198	4" PVC SCH 80 Pipe	LF	100.00	\$20.00	\$2,000.00	\$12.60	\$1,260.00
199	Pipe Bursting (6") OKC Spec. Sec. 615)	LF	100.00	\$120.00	\$12,000.00	\$82.00	\$8,200.00
200	Pipe Bursting (8") OKC Spec. Sec. 615)	LF	100.00	\$160.00	\$16,000.00	\$84.00	\$8,400.00
201	Pipe Bursting (10") OKC Spec. Sec. 615)	LF	100.00	\$200.00	\$20,000.00	\$90.00	\$9,000.00
202	Pipe Bursting (12") OKC Spec. Sec. 615)	LF	100.00	\$240.00	\$24,000.00	\$99.00	\$9,900.00
203	Re-Connect Sanitary Sewer Service for Pipe Bursting)	EA	10.00	\$1,000.00	\$10,000.00	\$395.00	\$3,950.00
204	Waterline Insertion Stopple (6")	EA	1.00	\$1,500.00	\$1,500.00	\$2,645.00	\$2,645.00
205	Waterline Insertion Stopple (8")	EA	1.00	\$3,500.00	\$3,500.00	\$2,990.00	\$2,990.00
206	Waterline Insertion Stopple (10")	EA	1.00	\$8,500.00	\$8,500.00	\$4,370.00	\$4,370.00
207	Waterline Insertion Stopple (12")	EA	1.00	\$15,000.00	\$15,000.00	\$5,405.00	\$5,405.00
208	Insta Valve (Stainless Steel) (6")	EA	1.00	\$2,000.00	\$2,000.00	\$4,173.00	\$4,173.00
209	Insta Valve (Stainless Steel) (8")	EA	1.00	\$4,000.00	\$4,000.00	\$4,387.00	\$4,387.00
210	Insta Valve (Stainless Steel) (10")	EA	1.00	\$6,000.00	\$6,000.00	\$7,200.00	\$7,200.00
211	Insta Valve (Stainless Steel) (12")	EA	1.00	\$12,000.00	\$12,000.00	\$7,500.00	\$7,500.00
212	Television Inspection (Sanitary or Storm Pipe)	LF	100.00	\$4.00	\$400.00	\$3.00	\$300.00
213	Steel Handrail Aluminum Paint and Primer (OKC Std. D-504)	LF	50.00	\$80.00	\$4,000.00	\$86.25	\$4,312.50
214	5' Dia. Manhole	EA	2.00	\$4,000.00	\$8,000.00	\$1,825.00	\$3,650.00
215	Extra Depth Manhole (5')	VF	10.00	\$200.00	\$2,000.00	\$180.00	\$1,800.00
216	6' Dia. Manhole	EA	2.00	\$5,000.00	\$10,000.00	\$2,800.00	\$5,600.00
217	Extra Depth Manhole (6')	VF	10.00	\$250.00	\$2,500.00	\$280.00	\$2,800.00
218	30" Closed Profile PVC Sanitary Sewer Pipe	LF	100.00	\$200.00	\$20,000.00	\$90.00	\$9,000.00
219	36" Closed Profile PVC Sanitary Sewer Pipe	LF	100.00	\$250.00	\$25,000.00	\$120.00	\$12,000.00
220	P.C. Concrete with steel fibers for Bonded Pavement Overlay (ODOT Spec. Sec. 414 J, latest special provision)	CY	50.00	\$145.00	\$7,250.00	\$100.00	\$5,000.00
221	P.C.C., Pave., Bonded O/L, Place Only (ODOT Spec. Sec. 414 K, latest special provision)	SY	1,000.00	\$12.00	\$12,000.00	\$13.00	\$13,000.00
222	Cold Milling Pavement (Concrete) (ODOT 417)	SY	1,000.00	\$4.00	\$4,000.00	\$8.25	\$8,250.00
223	Crushed Rock Pipe Foundation, ASTM C-33 Gradation 67 (3/4" TO NO. 4)	TON	100.00	\$40.00	\$4,000.00	\$31.50	\$3,150.00

CITY OF YUKON 2014 CONCRETE PAVING, DRAINAGE, WATER AND SEWER REPAIR PROJECT

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	ENGINEER'S ESTIMATE		BREWER CONSTRUCTION	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
224	Survey by Oklahoma Licensed Register Land Surveyor (4 hour minimum)	HR	100.00	110	\$11,000.00	\$110.00	\$11,000.00
225	Asphalt and Concrete Pavement Crack Sealing	LF	10,000.00	2.5	\$25,000.00	\$4.13	\$41,300.00
226	Concrete Pavement Crack Sealing/Joint Repair	LF	2,500.00	4.5	\$11,250.00	\$4.40	\$11,000.00
	TOTAL BID PRICE				\$1,361,520.00		\$1,213,830.50

Bids Verified by Triad Design Group:





December 9, 2013

Brewer Construction Oklahoma, LLC  
8301 SW 8th Street  
Oklahoma City, OK 73128

RE: City of Yukon  
2014 Concrete and Asphalt Paving, Drainage, Water and Sewer Project

Please execute three (3) original contract and bond(s) and provide the insurance certificate and transmit them to Triad Design Group, Attn: Robbie Williams, 3020 NW 149th Street, OKC, OK 73134. Please submit them no later than Thursday, December 12, 2013.

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

Respectfully Submitted,

Robbie Williams, P.E.

RW:js/Attachment

cc: E234

## **CONTRACT AND BONDS**

## **CONTRACT**

THIS CONTRACT and AGREEMENT, made and entered into as of this 17th day of December, 2013, by and between the CITY OF YUKON, party of the first part, hereinafter termed "City" and BREWER CONSTRUCTION OKLAHOMA, LLC party of the second part, hereinafter termed "Principal."

WITNESSETH:

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

**2014**

### **CONCRETE AND ASPHALT PAVING, DRAINAGE, WATER AND SEWER PROJECT CITY OF YUKON, OKLAHOMA**

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

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

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

ONE MILLION TWO HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED THIRTY  
DOLLARS AND FIFTY CENTS (\$ 1,213,830.50).

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

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

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

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

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

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



**CONSTRUCTION BOND**

Bond # 1010761

KNOW ALL MEN BY THESE PRESENTS:

That we, BREWER CONSTRUCTION OKLAHOMA, LLC, as Principal, and Mid-Continent Casualty Company, as Surety, are held and firmly bound unto the CITY OF YUKON of the State of Oklahoma and the State of Oklahoma, hereinafter referred to as the Government, in the full and just sum Of ONE MILLION TWO HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED THIRTY DOLLARS AND FIFTY CENTS (\$ 1,213,830.50 ) for the payment of which, well and truly to be made, we and each of us, bind ourselves, our heirs, executors and assigns, themselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this 11 day of December, A.D., 20 13.

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

**2014  
CONCRETE AND ASPHALT PAVING, DRAINAGE, WATER AND SEWER PROJECT  
CITY OF YUKON, OKLAHOMA**

and has entered into a certain written contract with the CITY OF YUKON on the 17 day of December, 20 13, for the erection and construction of said work and improvement all in compliance with the plans and specifications therefor, made a part of said contract and on file in the office of the City Clerk, and said contract is hereby made a part and parcel of this bond as if literally written herein.

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

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

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

BREWER CONSTRUCTION OKLAHOMA, LLC

ATTEST:

Susan E Morris  
~~Secretary~~ Witness

By Kevin Brewer  
Principal Kevin Brewer Manager

Mid-Continent Casualty Company



ATTEST:

Caitlin Himm  
Secretary

By USO Fleet, attorney-in-fact  
Surety

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

_____  
City Attorney

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

_____  
Mayor

ATTEST:

_____  
Secretary

# MID-CONTINENT CASUALTY COMPANY

1437 SOUTH BOULDER, SUITE 200 · TULSA, OKLAHOMA 74119 · 918-587-7221 · FAX 918-588-1253

## POWER OF ATTORNEY

**KNOW ALL MEN BY THESE PRESENTS:** That the **MID-CONTINENT CASUALTY COMPANY**, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof. **Johnni Amparbeng, Sue Curry, Lisa Flett, Daniel L. Medley, Robert L. Medley, Sandy Salyer and Brent Turrentine**, individually of **OKLA CITY, OK**

IN WITNESS WHEREOF, the **MID-CONTINENT CASUALTY COMPANY** has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 14 day of February, 2013



**MID-CONTINENT CASUALTY COMPANY**

ATTEST:

Sara Anderson  
SARA ANDERSON ASSISTANT SECRETARY

Todd Bazata  
TODD BAZATA VICE PRESIDENT

On this 14 day of February, 2013 before me personally appeared TODD BAZATA, to me known, being duly sworn, deposes and says that s/he resides in Tulsa, Oklahoma, that s/he is a Vice President of Mid-Continent Casualty Company, the company described in and which executed the above instrument; that s/he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of her/his office under the By-Laws of said Company, and that s/he signed his name thereto by like authority.

STATE OF OKLAHOMA }  
COUNTY OF TULSA } SS



Commission # 05000936

My Commission Expires: 01-26-17

L. Fay Jessee  
L. FAY JESSEE Notary Public

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of **Mid-Continent Casualty Company** by unanimous written consent dated September 25, 2009.

RESOLVED: That the President, the Executive Vice President, the several Senior Vice Presidents and Vice Presidents or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

## CERTIFICATION

I, SARA ANDERSON, Assistant Secretary of **Mid-Continent Casualty Company**, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of September 25, 2009 have not been revoked and are now in full force and effect.

Signed and sealed this 14 day of December, 2013



Sara Anderson  
SARA ANDERSON Assistant Secretary



Bond # 1010761

**STATUTORY BOND**

KNOW ALL MEN BY THESE PRESENTS:

That we, BREWER CONSTRUCTION OKLAHOMA, LLC, as Principal, and mid-continent Casualty Company, as Surety, are held and firmly bound unto the STATE OF OKLAHOMA in the sum of ONE MILLION TWO HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED THIRTY DOLLARS AND FIFTY CENTS (\$ 1,213,830.50), for the payment of which, well and truly to be made, we, and each of us, bind ourselves, our heirs, executors and assigns, themselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this 11 day of December, A.D., 20 13.

The conditions of this obligation are such, that whereas, the above Bonded Principal Brewer Construction Oklahoma is the lowest and best bidder for the making of the following municipal work and improvements, viz:

**2014  
CONCRETE AND ASPHALT PAVING, DRAINAGE, WATER AND SEWER PROJECT  
CITY OF YUKON, OKLAHOMA**

and has entered into a certain written contract with the CITY OF YUKON on the 17 day of December, 20 13, for the erection and construction of said work and Improvement, in exact accordance with the bid of said Principal, and according to certain plans and specifications heretofore made, adopted and placed on file in the office of the City Clerk of the CITY OF YUKON.

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

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

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

BREWER CONSTRUCTION OKLAHOMA, LLC

ATTEST:

Suzanne Morris  
Secretary Witness

By Kevin Brewer  
Principal Kevin Brewer Manager

Mid-Continent Casualty Co.

ATTEST:

Caitlin Quinn  
Secretary

By LISA HALL, attorney-in-fact  
Surety

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

_____  
City Attorney

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

ATTEST:

_____  
Mayor

_____  
Secretary

# MID-CONTINENT CASUALTY COMPANY

1437 SOUTH BOULDER, SUITE 200 · TULSA, OKLAHOMA 74119 · 918-587-7221 · FAX 918-588-1253

## POWER OF ATTORNEY

**KNOW ALL MEN BY THESE PRESENTS:** That the MID-CONTINENT CASUALTY COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof. Johnni Amparbeng, Sue Curry, Lisa Flett, Daniel L. Medley, Robert L. Medley, Sandy Salyer and Brent Turrentine, individually of OKLA CITY, OK

IN WITNESS WHEREOF, the MID-CONTINENT CASUALTY COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 14 day of February, 2013



ATTEST:

SARA ANDERSON  
SARA ANDERSON ASSISTANT SECRETARY

MID-CONTINENT CASUALTY COMPANY

TODD BAZATA  
TODD BAZATA VICE PRESIDENT

On this 14 day of February, 2013 before me personally appeared TODD BAZATA, to me known, being duly sworn, deposes and says that s/he resides in Tulsa, Oklahoma, that s/he is a Vice President of Mid-Continent Casualty Company, the company described in and which executed the above instrument; that s/he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of her/his office under the By-Laws of said Company, and that s/he signed his name thereto by like authority.

STATE OF OKLAHOMA }  
COUNTY OF TULSA } SS



Commission # 05000936

My Commission Expires: 01-26-17

L. FAY JESSEE  
L. FAY JESSEE Notary Public

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Mid-Continent Casualty Company by unanimous written consent dated September 25, 2009.

RESOLVED: That the President, the Executive Vice President, the several Senior Vice Presidents and Vice Presidents or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

## CERTIFICATION

I, SARA ANDERSON, Assistant Secretary of Mid-Continent Casualty Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of September 25, 2009 have not been revoked and are now in full force and effect.

Signed and sealed this 11 day of December 2013



SARA ANDERSON  
SARA ANDERSON Assistant Secretary



Bond # 1616761

**MAINTENANCE BOND**

KNOW ALL MEN BY THESE PRESENTS:

That we, BREWER CONSTRUCTION OKLAHOMA, LLC, as Principal, and Mid-Continent Casualty Company, as Surety, are held and firmly bound unto the CITY OF YUKON of the State of Oklahoma, in the full and just sum of ONE MILLION TWO HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED THIRTY DOLLARS AND FIFTY CENTS (\$ 1,213,830.50 ), such sum being equal to the contract amount for a period of one (1) year and thereafter for a period of one (1) year for the sum of ONE HUNDRED EIGHTY TWO THOUSAND SEVENTY FOUR DOLLARS AND FIFTY-EIGHT CENTS (\$182,074.58), such sum being not less than 15% of the contract price, for the payment of which, well and truly to be made, we, and each of us, bind ourselves, our heirs, executors, and assigns, themselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this 11 day of December, A.D., 20 13.

The conditions of this obligation are such, that whereas, said Principal, has a certain contract between Brewer Construction Oklahoma LLC and the CITY OF YUKON dated this 17 day of December, 20 13, agreed to construct in the City of Yukon:

**2014  
CONCRETE AND ASPHALT PAVING, DRAINAGE, WATER AND SEWER PROJECT  
CITY OF YUKON, OKLAHOMA**

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

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

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

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

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

BREWER CONSTRUCTION OKLAHOMA, LLC.

ATTEST:

Susan E. Morris  
~~Secretary~~ *Witness*

By *Kevin Brewer*  
~~Principal~~ *Kevin Brewer Manager*

*Mid-Continent Casualty Company*

ATTEST:

*Caitlin Stinson*  
Secretary

By *USA Felt*, attorney-in-fact  
Surety

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

_____  
City Attorney

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

_____  
Mayor

ATTEST:

_____  
Secretary

# MID-CONTINENT CASUALTY COMPANY

1437 SOUTH BOULDER, SUITE 200 · TULSA, OKLAHOMA 74119 · 918-587-7221 · FAX 918-588-1253

## POWER OF ATTORNEY

**KNOW ALL MEN BY THESE PRESENTS:** That the **MID-CONTINENT CASUALTY COMPANY**, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof. Johnni Amparbeng, Sue Curry, Lisa Flett, Daniel L. Medley, Robert L. Medley, Sandy Salyer and Brent Turrentine, individually of OKLA CITY, OK

IN WITNESS WHEREOF, the **MID-CONTINENT CASUALTY COMPANY** has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 14 day of February, 2013



ATTEST:

Sara Anderson  
SARA ANDERSON ASSISTANT SECRETARY

**MID-CONTINENT CASUALTY COMPANY**

Todd Bazata  
TODD BAZATA VICE PRESIDENT

On this 14 day of February, 2013, before me personally appeared TODD BAZATA, to me known, being duly sworn, deposes and says that s/he resides in Tulsa, Oklahoma, that s/he is a Vice President of **Mid-Continent Casualty Company**, the company described in and which executed the above instrument; that s/he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of her/his office under the By-Laws of said Company, and that s/he signed his name thereto by like authority.

STATE OF OKLAHOMA }  
COUNTY OF TULSA } SS



Commission # 05000936

My Commission Expires: 01-26-17

L. Fay Jessee  
L. FAY JESSEE Notary Public

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of **Mid-Continent Casualty Company** by unanimous written consent dated September 25, 2009.

RESOLVED: That the President, the Executive Vice President, the several Senior Vice Presidents and Vice Presidents or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

## CERTIFICATION

I, SARA ANDERSON, Assistant Secretary of **Mid-Continent Casualty Company**, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of September 25, 2009 have not been revoked and are now in full force and effect.

Signed and sealed this 11 day of December, 2013



Sara Anderson  
SARA ANDERSON Assistant Secretary

VOID IF BOX IS EMPTY



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/11/2013

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

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

PRODUCER Medley/Turrentine & Associates, LLC  3815 N Classen Blvd Oklahoma City OK 73118-2876	CONTACT NAME: Lisa Flett Wilson	
	PHONE (A/C No, Ext): (405) 528-3565	FAX (A/C No): (405) 521-8603
E-MAIL ADDRESS: lflett@medley-insurance.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Phoenix Ins. Co.		25623
INSURER B: The Charter Oak Fire Ins Co		25615
INSURER C: Travelers Indemnity Co		25682
INSURER D: The Standard Fire Ins Co		19070
INSURER E:		
INSURER F:		

**COVERAGES** CERTIFICATE NUMBER: CL12122707029 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			DT CO 653M2151	1/1/2013	1/1/2014	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							\$
<input checked="" type="checkbox"/> POLICY	<input type="checkbox"/> PRO-JECT	<input type="checkbox"/> LOC					\$
B	AUTOMOBILE LIABILITY			DT 810 653M2151	1/1/2013	1/1/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
							\$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR		DTSM CUP 653M2151	1/1/2013	1/1/2014	EACH OCCURRENCE \$ 6,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$ 6,000,000
	<input type="checkbox"/> DED	<input checked="" type="checkbox"/> RETENTION \$ 10,000					\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			DTC UB 653M2151	1/1/2013	1/1/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	N/A				E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 500,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Leased/Rented Equipment (ACV, All Risk)			DT CO 653M2151	1/1/2013	1/1/2014	Max Limit Per Item 300,000 Deductible Per Occurrence 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

<b>CERTIFICATE HOLDER</b>  Triad Design Group ATTN Robbie Williams 3020 NW 149th Street Oklahoma City, OK 73134	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  D Medley, CPCU CIC/LI



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

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

December 11, 2013

To: Grayson Bottom

RE: Community Development Vehicles

The following vehicles are being requested by Community Development Department:

- (1) New Code Enforcement Officer, that was added to our department this year.
- (1) Storm Water Department, to replace a 2005 Crown Victoria car.

We have contacted Joe Cooper Ford fleet sales person and he quoted the following vehicles \$ 465.00 per vehicle under the State of Oklahoma Department of Central Services competitive bidding process.

**NEW VEHICLES**

2-2014 Ford ½ Ton Extended Cab 2WD Pickups	\$18900.00 each
<b>Total Cost of Vehicles</b>	<b>\$37,800.00 TOTAL</b>

The 2005 Ford Crown Victoria car would be transferred to the Public Works Department to be placed on the cities online action to be disposed of once the new vehicles are placed into service.

Thank you,

A handwritten signature in black ink, appearing to read "Mitchell Hort".

Mitchell Hort  
 Director

CITY OF YUKON

10 S 5th St.  
 P.O. Box 850500  
 Yukon, Oklahoma 73085  
 Phone: 405.354.6676  
 Fax: 405.350.8929

==>

Dealer: F52206

2014 F-150

Page: 1 of 1

Order No: 0100

Ord PEP: 100A

Name: CITY OF YUKON

PO Number:

RETAIL

RETAIL

X1C F150 4X2 S/C \$28360

68G 3.7L PREP PKG

\$315

✓ CDG  
PREP  
PACKAGE  
←

145" WHEELBASE

SP FLT ACCT CR

YZ OXFORD WHITE

FUEL CHARGE

A VINYL 40/20/40

DEST AND DELIV 1195

S STEEL GRAY INT

TOTAL BASE AND OPTIONS 30270

100A EQUIP GRP

TOTAL 30270

> TRUCK  
MSRP

.XL SERIES

.AM/FM STEREO

.17" GREY STEEL

99M 3.7L V6 FFV ENG

446 ELEC 6-SPD AUTO NC

.P235 BSW A-T

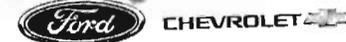
XB6 3.73 LTD SLIP 400

6700# GVWR

26 GAL TANK

STATE PRICE  
\$ 18900.00  
AFTER  
STATE  
INCENTIVES

**Joe  
Cooper**



**Wayne Neal**  
Commercial & Fleet Sales

Cell: (405) 640-4011  
Fax: (405) 563-9508

fleetwayne@icloud.com  
www.fleetwayne.com

6601 S.E. 29th • S.E. 29th and I-40 • Midwest City, OK 73110