



**CITY COUNCIL AGENDA
DECEMBER 2, 2014**

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

Yukon City Council / Yukon Municipal Authority Work Session
Conference Room - Centennial Building - 12 South 5th Street
December 2, 2014 – 6:00 p.m.

1. Discussion of Frisco Road / I-40 Interchange alignment. – Joe Davis, Triad Design

City Council - Municipal Authority Agendas

December 2, 2014 - 7:00 p.m.

Council Chambers - Centennial Building

12 South Fifth Street, Yukon, Oklahoma

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, December 1, 2014.

Invocation: Pastor Ron Rasmussen, Christ's Church of Yukon

Flag Salute:

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

Presentations and Proclamations

Visitors

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of November 18, 2014**
- B) Payment of material claims in the amount of \$117,093.43**

ACTION _____

2A. Consider approving an acquisition of a new New Holland T5-105 tractor, for a net cost of \$26,984.00, to be part of the Master Lease Purchase program, as recommended by the Public Works 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 November 18, 2014**
- B) Payment of material claims in the amount of \$391,210.87**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) Setting the date for the next regular Council meeting for December 16, 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 –
Library Board, Charlotte Novak, Chairman

Public Hearing regarding the declaration of the structures at 300 Walnut Ave as a Public Nuisance
--

3. Consideration, discussion and possible action to declare the structures at 300 Walnut Ave. a Public Nuisance, giving the property owner a reasonable period of time to abate the nuisance and, in the event the owner has not abated the nuisance within the time given, directing staff, in the discretion of the City Manager, to take action to abate the nuisance

ACTION _____

4. Consider approving a preliminary plat for a tract or parcel of land being a part of Lot One (1), Block Nineteen (19), Canadian Heights 6th Addition to the City of Yukon, Canadian County, Oklahoma; better known as 1127 Garth Brooks Blvd, on behalf of Raising Cane’s Restaurant, as recommended by the Planning Commission

ACTION _____

5. **Consider approving an Expenditure of Funds, in an amount not to exceed \$2,000,000.00, for construction of the extension of Health Center Parkway including water, sewer, drainage improvements and utility relocation, to be constructed by Brewer Construction Oklahoma, under the terms of the Brewer Construction Oklahoma unit pricing contract, as recommended by the Yukon Economic Development Authority Director**

ACTION _____

6. **City Manager's Report – Information items only**
 - A. **Events/Christmas in the Park Report**
7. **New Business**
8. **Council Discussion**
9. **Adjournment**

**Yukon Municipal Authority Minutes
November 18, 2014**

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

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A. The minutes of the regular meeting of November 4, 2014**
- B. Payment of material claims in the amount of \$27,073.69**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of November 4, 2014; and payment of material claims in the amount of \$27,073.69, was made by Trustee McEachern and seconded by Trustee Russell.

The vote:

AYES: McEachern, Smith, Yanda, Russell, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

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

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

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

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

Wynn Construction Company, Inc. 82-8818-16-1
CREDITOR TRUST NO.

ITEM	ITEM NO.
<u>11/24/14</u>	<u>\$ 117,093.43</u>
<u>Wastewater Treatment Rehab.</u>	
DATE	AMOUNT
	PURPOSE

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

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

Chairman or Vice Chairman

Attest:

Secretary



November 25, 2014

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

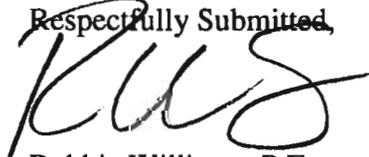
**Re: 2014 WWTP Rehabilitation & Improvement Project
CIP Project**

Dear Mr. Johnson:

Please find attached Wynn Construction Co., Inc. Yukon Claim #5 in an amount of \$117,093.43 for which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/jh

Attachment

cc: File E189

Owner: **City of Yukon**
500 West Main Street
Yukon, OK

Project: **Yukon WWTP Rehabilitation**
Yukon, OK

Application No.: **Five**

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

Contractor: **Wynn Construction Co., Inc.**
11901 North Eastern Ave.
Oklahoma City, OK 73131

Architect: **Triad Design Group, Inc.**
3020 Northwest 149th Street
OKC, OK 73134

Period From: **10/26/14**
Period To: **11/25/14**

Project No.: **10/26/2014**
Job No.: **11/25/2014**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL		\$29,273.00	\$0.00
Approved this Month			
Number	Date Approved		
CO. No. 1			
29,273.00	11/18/14		
TOTALS		29,273.00	0.00
Net change by Change Orders		\$29,273.00	

1. ORIGINAL CONTRACT SUM	\$ <u>1,170,800.00</u>
2. Net change by Change Orders	\$ <u>29,273.00</u>
3. CONTRACT SUM TO DATE (Line 1+/-2)	\$ <u>1,200,073.00</u>
4. TOTAL COMPLETED TO DATE (Column K on G703)	\$ <u>1,138,603.50</u>
5. RETAINAGE: 5% of Work Completed and Stored Material	\$ <u>56,930.18</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ <u>1,081,673.32</u>
7. LESS PREVIOUS CERTIFICATES FOR 1 (Line 6 from prior Certificate)	\$ <u>964,579.89</u>
8. CURRENT PAYMENT DUE	\$ <u>117,093.43</u>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: **Wynn Construction Co., Inc.**

By: Kevin Lang Date: 11/24/14
Kevin Lang, Vice President

State of: Oklahoma County of: Oklahoma

Subscribed and sworn to before me this 24 day of Nov. 2014

Notary Public: Stephanie Pace
My Commission expires: 7/30/2214 Commission #: 908005275



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: Five
 APPLICATION DATE: 11/24/14
 PERIOD FROM: 10/26/14
 PERIOD TO: 11/25/14

Wynn's No. 41868

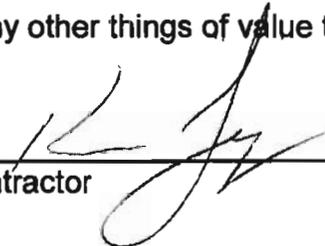
A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			E STORED MATERIALS		I Total Stored Material	J Total Completed And Stored To Date	K % Completed And Stored To Date	L Balance To Finish	M Retainage
			Previous Applications	Work in Place This Application	Total Work in Place Job to Date	Previous Applications	This Application					
1	Mobilization	49,350.00	49,350.00	0.00	49,350.00	0.00	0.00	0.00	49,350.00	100%	0.00	2,487.50
2	Excavate for New Screen	18,616.00	18,616.00	0.00	18,616.00	0.00	0.00	0.00	18,616.00	100%	0.00	930.80
3	New Screen Structure	55,250.00	55,250.00	0.00	55,250.00	0.00	0.00	0.00	55,250.00	100%	0.00	2,762.50
4	Deliver New Screen	129,000.00	129,000.00	0.00	129,000.00	0.00	0.00	0.00	129,000.00	100%	0.00	6,450.00
5	Install Screen	11,750.00	11,750.00	0.00	11,750.00	0.00	0.00	0.00	11,750.00	100%	0.00	587.50
6	Electric to New Screen	11,045.00	11,045.00	0.00	11,045.00	0.00	0.00	0.00	11,045.00	100%	0.00	552.25
7	Handrails & Misc. Metals @ N	7,650.00	7,650.00	0.00	7,650.00	0.00	0.00	0.00	7,650.00	100%	0.00	382.50
8	Rehab Existing Screen	178,500.00	89,250.00	80,325.00	169,575.00	0.00	0.00	0.00	169,575.00	95%	8,925.00	6,478.75
9	Electrical for Rehab Screen	10,215.00	0.00	5,107.50	5,107.50	0.00	0.00	0.00	5,107.50	50%	5,107.50	255.38
10	Demo Screw Pump	19,000.00	19,000.00	0.00	19,000.00	0.00	0.00	0.00	19,000.00	100%	0.00	950.00
11	Deliver New Screw pump	86,000.00	71,000.00	0.00	71,000.00	15,000.00	0.00	15,000.00	86,000.00	100%	0.00	4,300.00
12	Install Screw Pump	35,000.00	35,000.00	0.00	35,000.00	0.00	0.00	0.00	35,000.00	100%	0.00	1,750.00
13	Electrical for Screw Pump	7,589.00	7,589.00	0.00	7,589.00	0.00	0.00	0.00	7,589.00	100%	0.00	379.45
14	SCADA Conduits	8,425.00	8,425.00	0.00	8,425.00	0.00	0.00	0.00	8,425.00	100%	0.00	421.25
15	Electrical Demo	9,135.00	9,135.00	0.00	9,135.00	0.00	0.00	0.00	9,135.00	100%	0.00	458.75
16	Demo Clarifier	29,355.00	29,355.00	0.00	29,355.00	0.00	0.00	0.00	29,355.00	100%	0.00	1,487.75
17		130,335.00	130,335.00	0.00	130,335.00	0.00	0.00	0.00	130,335.00	100%	0.00	6,516.75
18	Current Density Baffle	22,000.00	4,400.00	0.00	4,400.00	17,600.00	0.00	17,600.00	21,900.00	100%	100.00	1,095.00
19	Weir & Scum Baffle	30,000.00	3,300.00	0.00	3,300.00	26,636.00	0.00	26,636.00	29,936.00	100%	84.00	1,496.80
20	Install Clarifier	32,090.00	32,090.00	0.00	32,090.00	0.00	0.00	0.00	32,090.00	100%	0.00	1,604.50
21	Metal Building Allowance	18,000.00	18,000.00	0.00	18,000.00	0.00	0.00	0.00	18,000.00	100%	0.00	900.00
22	Electrical to Clarifier	22,995.00	17,248.25	5,748.75	22,995.00	0.00	0.00	0.00	22,995.00	100%	0.00	1,149.75
23	Lighting	12,575.00	9,431.25	3,143.75	12,575.00	0.00	0.00	0.00	12,575.00	100%	0.00	628.75
24	Electrical Gear & Grounding	38,410.00	28,807.50	9,602.50	38,410.00	0.00	0.00	0.00	38,410.00	100%	0.00	1,920.50
25	Demo Sludge Pumps	19,200.00	19,200.00	0.00	19,200.00	0.00	0.00	0.00	19,200.00	100%	0.00	960.00
26	Deliver Sludge Pumps	69,820.00	43,450.00	0.00	43,450.00	26,370.00	0.00	26,370.00	69,820.00	100%	0.00	3,491.00
27	Install Sludge Pumps	15,300.00	14,994.00	306.00	15,300.00	0.00	0.00	0.00	15,300.00	100%	0.00	765.00
28	Process Piping	26,380.00	25,081.00	1,319.00	26,380.00	0.00	0.00	0.00	26,380.00	100%	0.00	1,319.00
29	Sump Pump	5,000.00	4,750.00	250.00	5,000.00	0.00	0.00	0.00	5,000.00	100%	0.00	250.00
30	Electrical @ Pump Station	27,815.00	20,861.25	6,953.75	27,815.00	0.00	0.00	0.00	27,815.00	100%	0.00	1,390.75
31	SCADA System Upgrade Allow	25,000.00	0.00	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	28%	18,000.00	350.00
32	Electrical Modification Allowan	10,000.00	8,500.00	3,500.00	10,000.00	0.00	0.00	0.00	10,000.00	100%	0.00	500.00
34	Stair to Clarifier	5,820.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	5,820.00	0.00
35	Additional Screen parts and lat	23,453.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	23,453.00	0.00
36		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
37		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
38		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
GRAND TOTAL		1,200,073.00	929,841.25	123,256.25	1,053,097.50	85,506.00	0.00	85,506.00	1,138,603.50	95%	61,469.50	56,930.18

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

STATE OF _____ OKLAHOMA _____
COUNTY OF _____ OKLAHOMA _____ SS

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.

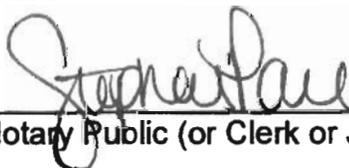
Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed, or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to 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.



Contractor

Subscribed and sworn to before me this

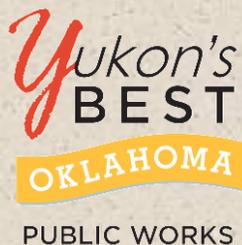
24th day of November 2014



Notary Public (or Clerk or Judge)



My Commission Expires: May 29, 2016



DATE: November 24, 2014
FROM: Arnold Adams / Public Works Director
TO: Grayson Bottom / City Manager
CC: Doug Shivers / City Clerk
RE: Agenda Item – Tractor Trade-in/State Contract

MEMORANDUM

Grayson, per our conversation this morning, I am requesting the replacement of our John Deere 5083E Tractor in Street Department. We will trade in our old 5083E tractor for a new T5-105 Tractor Front Wheel Assist, 12x12 Power Shuttle Transmission, Cab/Heater/Air Conditioner, with Hi Visibility Panel off of the State Contract. The total including trade in price is \$26,984.00 to be paid out of the master lease program.

I would respectfully request it be placed on the next available agenda.

**Yukon City Council Minutes
November 18, 2014**

The Yukon City Council met in regular session November 18, 2014 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor Kent Mullins, Church of the Nazarene
The flag salute was given in unison.

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

OTHERS PRESENT:

Grayson Bottom, City Manager	Doug Shivers, City Clerk
Tammy Despain, Assistant City Manager	Robbie Williams, City Engineer
Mike Segler, City Attorney	Larry Mitchell, Economic Dev. Director
Arnold Adams, Public Works Director	John Corn, Police Chief
Gary Cooper, Information Technology Dir.	Dana Deckard, Admin. Coordinator
Mitchell Hort, Development Services Dir.	Ken Silk, Development Services
Jenna Roberson, Public Info. Officer	Bill Stover, Sanitation Director
Sara Schieman, Librarian	Jerome Brown, Technology

Presentations and Proclamations

Genie Vinson and David Bloom accepted the "Small Business Saturday" Proclamation from Mayor Smith. Mayor Smith read the proclamation. Mr. Bloom encouraged everyone to shop small businesses all over, please support.

Visitors

There were no visitors.

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

1A. YMA Consent Docket

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The City Manager recommends a motion to approve:

- A. The minutes of the regular meeting of November 4, 2014**
- B. Payment of material claims in the amount of \$27,073.69**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of November 4, 2014; and payment of material claims in the amount of \$27,073.69, was made by Trustee McEachern and seconded by Trustee Russell.

The vote:

AYES: McEachern, Smith, Yanda, Russell, Alberts

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 4, 2014**
- B) Payment of material claims in the amount of \$355,588.15**
- C) Denial of Claim No. 140344-KW from John Miller, as recommended by the Oklahoma Municipal Assurance Group**
- D) Setting the date for the next regular Council meeting for December 2, 2014, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

The motion to approve the Consent Docket, consisting of the approval of the minutes of the regular meeting of November 4, 2014; Payment of material claims in the amount of \$355,588.15; Denial of Claim No. 140344-KW from John Miller, as recommended by the Oklahoma Municipal Assurance Group; and Setting the date for the next regular Council meeting for December 2, 2014, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Yanda and seconded by Council Member Alberts.

The vote:

AYES: Yanda, Alberts, Smith, McEachern, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

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

Public Hearing regarding the condemnation, demolition and removal of buildings located at 300 Walnut Ave

Mr. Hort stated the staff is ready to address. Mr. Silk asked the Council to please accept the following condensed statement. The City of Yukon has been dealing with 300 Walnut, Cotton Wood Manor, for a number of years. Cotton Wood Manor for the past 8-10 years has been vacant and become a nuisance. Mr. Silk asked the Council to please see map. He then stated we are making the recommendation for this property for demolition and removal. The City had requested from the owner a contract for demolition by June 16. If this did not happen, the City of Yukon will take steps necessary to demolish and remove. This recommendation was mailed to Mrs. Waller on June 28. Mr. Silk then stated today, November 18, 2014 the City of Yukon is making the recommendation to relieve the community of this public nuisance and the property should be condemned. He then cited Code. This is the official and final recommendation.

Barbara Waller, 111 S. K Ave., El Reno, has lived in Canadian County for many years. Our family has always been progressive, responsible and active in our community development. Mrs. Waller gave examples of family involvement. She is familiar with Yukon and Cotton Wood Manor. Mrs. Waller thanked the City Council for the new bridge at 2nd and Oak. She would like copy of the packet Mr. Silk gave to Council. Mayor Smith stated there is a three minute time limit and he does appreciate her family's contributions. Mrs. Waller stated she purchased this property at an auction in March. They stated the property could be rehabilitated and it may be in flood zone. City should clean up the streams. She is not sure what problems Yukon has had with this property, but she has had problems with people on the property daily. She has met all requests by the Code Enforcement. She stated she sent an email to the City Attorney and he was going to contact Development Services to request the item be

removed from agenda. Mrs. Waller's realtor suggested she should request a continuance for this item. She likes the property and would like 120 days to correct problems. Mayor Smith thanked Mrs. Waller.

Mr. Bottom informed Chief Corn he may want to make a call, because there is trespassing going on at Cotton Wood Manor at this very moment.

3. Consider approving the condemnation, demolition and removal of all buildings currently located on property identified in the Notice of Violation and Hearing (300 Walnut Ave.), as recommended by Development Services

The motion to approve the condemnation, demolition and removal of all buildings currently located on property identified in the Notice of Violation and Hearing (300 Walnut Ave.), as recommended by Development Services, was made by Council Member Alberts and seconded by Council Member Yanda.

Mr. Alberts asked Mr. Segler if an email was sent referring to the removal of the item from the agenda. Mr. Segler stated that is not what occurred. He stated this property was posted in May and was supposed to come to Council in June. Bass Law Firm contacted us in June and stated the intent was to rehabilitate the property or demolish it. We reached an agreement that the item would be removed and held for 90 days. During the 90 days, updates were to be sent to Mr. Segler. This never happened. However, last week, the Bass Law Firm sent pics and a statement saying they no longer represent Mrs. Waller. Mr. Segler did forward this email to Development Services.

Council Member Alberts questioned if proper notice was given. Mr. Segler did not review the notice. Mr. Silk stated the letter was mailed and property was posted on November 6. He received a call from the Attorney that same Friday. Council Member Alberts questioned handout and dates. He asked Mr. Segler, if this was adequate notice. Mr. Segler stated no. Mr. Segler asked how letter was sent. Mr. Silk stated certified. Mayor Smith asked if date is date mailed or received. Mr. Segler stated depends on rules. He then stated we did not give proper notice.

The Motion to amend motion and table the item, until December 2, 2014, was made by Council Member Alberts and seconded by Council Member Russell.

The vote:

AYES: Russell, Smith, McEachern, Alberts, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

4. Consider approving a correction to Ordinance No. 1306, to adopt the International Plumbing Code, 2009 Edition

The motion to approve a correction to Ordinance No. 1306, to adopt the International Plumbing Code, 2009 Edition, was made by Council Member Russell and seconded by Council Member McEachern.

The vote:

AYES: Smith, Alberts, Russell, Yanda, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

5. Consider nominating and selecting a Trustee and Alternate Trustee to serve on the Oklahoma Environmental Management Authority Board of Trustees for the term of July 1, 2014 thru June 30, 2017

The motion to nominate and select Richard Russell as Trustee and Ken Smith as Alternate Trustee to serve on the Oklahoma Environmental Management Authority Board of Trustees for the term of July 1, 2014 thru June 30, 2017, was made by Council Member Alberts and seconded by Council Member McEachern.

The vote:

AYES: Russell, McEachern, Yanda, Alberts, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

6. Consider approving Change Order No.1 to the 2014 Wastewater Treatment Plant Rehabilitation and Improvements contract, for new walkway stairs for the rehabilitated clarifier and additional parts for the rehabilitation of the existing bar screen, in the amount of \$29,273.00 and extension of time to January 31, 2015, as recommended by the City Engineer

The motion to approve Change Order No.1 to the 2014 Wastewater Treatment Plant Rehabilitation and Improvements contract, for new walkway stairs for the rehabilitated clarifier and additional parts for the rehabilitation of the existing bar screen, in the amount of \$29,273.00 and extension of time to January 31, 2015, as recommended by the City Engineer, was made by Council Member Yanda and seconded by Council Member Alberts.

The vote:

AYES: Alberts, Yanda, Russell, Smith, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

7. City Manager's Report – Information items only

A. Sales Tax

B. Events Report

C. Fall Leaf/Yard Waste Collection

Mr. Bottom stated Sales Tax is down .3% and up .37% year to date. Flat collection is not what we expected. Finance Department researched the top 10 sales tax paying businesses. 7 had increases and would have sustained the 4% sales tax projection. However, 3 of the larger businesses are down, so we are flat. I-40 and Garth Brooks projects have affected these businesses. We think completion of project will lead to rebound. This report is from the September 15 cut off of collections.

Saturday, November 22 is the opening for Christmas in the Park. It is a great time to show off Yukon to 250,000 visitors. Saturday, December 6 is Mayor's Christmas party. Thursday, December 18 is Sounds of the Season at 7:30pm at the Fine Arts Auditorium. Enjoy all that Yukon has to offer.

Starting yesterday, the collection for fall leaves started. Leave these bags at curb for pick up at free of charge. Thanksgiving Day sanitation pickup will change. Regular Thursday pickup will be on Wednesday and Friday will move to Monday the 1st.

Council Member Alberts questioned alternative plan for tax. Mr. Bottom stated yes, slow Capital Improvement Projects. We are 30 days from implementation.

8. New Business - None

9. Council Discussion

Council Member Yanda wished all a Happy Thanksgiving and encouraged all to shop local.

Council Member Alberts wished all a Happy Thanksgiving and reminded all to shop Main Street Businesses and community. He appreciates the hard work.

Council Member McEachern congratulated the small businesses. They are a critical component. The Sounds of the Season is a good show.

Council Member Russell wished all a Happy Thanksgiving and thanks for coming and supporting.

Mayor Smith is excited about lights. Thanks for leaf pickup. Small business Saturday is a great event, keep it up year round. Congrats to Officer Dave Carroll for heroic actions.

10. Adjournment

Ken Smith, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	143,418.90
36	Sales Tax Claims		74,731.60
64	Special Revenue Fund		8,414.51
70	Water & Sewer Enterprise		158,979.66
71	Sanitation Enterprise		4,546.71
73	Storm Water Enterprise		1,119.49
		\$	<u>391,210.87</u>

The above foregoing claims have been passed and approved this 2nd day of December 2014 by the Yukon City Council.

Doug Shivers, City Clerk

Ken Smith, Mayor

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 101 LEGISLATIVE						
15-59926	01-00101	City of Yukon (BankOne)ADM	Council Thanksgiving meal	11/2014	Sniders 11-18-14	520.00
15-59947	01-00102	City of Yukon (BankOne)FIN	study session dinner	11/2014	Logans 11/4/14	254.64
15-59948	01-00102	City of Yukon (BankOne)FIN	copy paper	11/2014	Staples 7127400669	242.45
15-59950	01-05342	Canadian Cty Clerk	filing fee-Hicks	10/2014	R385070	13.00
15-59951	01-05386	Capitol Decisions	Prof Services-Nov'14	11/2014	8527	7,500.00
			expense retainer	11/2014	8528	500.00
15-59954	01-11740	EMSA	Qrtly Subsidy 14-15	12/2014	Oct-Dec '14	51,470.00
15-59962	01-58100	Wheatley Segler Osby & Mill	Professional Services	11/2014	15173	2,560.68
15-59961	01-58110	Wheatley Segler Osby & Mill	Professional Services	11/2014	15173	4,845.12
15-59729	01-62200	Yukon Chamber of Commerce	Annual Sponsorship	11/2014	9249	2,000.00
15-59927	01-62900	Yukon Review Inc.	Advertising	11/2014	YR82051	189.00
DEPARTMENT TOTAL:						70,094.89
DEPARTMENT: 102 ADMINISTRATION						
15-59735	01-00101	City of Yukon (BankOne)ADM	Registration for TD	11/2014	CMAO 11-14-14	315.00
			Registration for GB	11/2014	CMAO 11-14-14	290.00
15-59907	01-00101	City of Yukon (BankOne)ADM	Membership Renewal-TD	11/2014	ICSC 11-24-14	50.00
15-58149	01-41440	ProStar Service-Oklahoma	Coffee Service	11/2014	133150	18.43
15-59821	01-62200	Yukon Chamber of Commerce	Chamber Lunches	10/2014	9216	12.00
			Chamber Lunches	11/2014	9254	12.00
DEPARTMENT TOTAL:						697.43
DEPARTMENT: 104 FINANCE						
15-59948	01-00102	City of Yukon (BankOne)FIN	office supplies	11/2014	Staples 7127400669	11.99
DEPARTMENT TOTAL:						11.99
DEPARTMENT: 105 CITY CLERK						
			office supplies	11/2014	Staples 7127400669	9.99
DEPARTMENT TOTAL:						9.99

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 107 POLICE DEPARTMENT						
15-58983	01-00111	City of Yukon (BankOne)PD	J.Corn clothing allowance	11/2014	J&M 32839	149.90
15-59391	01-00111	City of Yukon (BankOne)PD	items for reception	11/2014	Homeland 11-12-14	52.99
			items for reception	11/2014	Walmart 07164	28.64
15-59688	01-00111	City of Yukon (BankOne)PD	meat /Thanksgiving meal	11/2014	RibCrib 11-19-14	174.88
15-59825	01-00111	City of Yukon (BankOne)PD	ship supervisor exams	11/2014	Staples 41237	13.71
15-59826	01-02795	Baysinger Police Supply	James belt	11/2014	95808	25.98
15-59829	01-02795	Baysinger Police Supply	Brugh holster	11/2014	95656	132.98
15-59742	01-36720	OK Dept of Public Safety	OLETS user fee-Oct14	11/2014	04-1503315	350.00
15-59689	01-46940	Sam's Club Direct-G.E.Capit	Paper goods/bread	11/2014	3939	84.12
15-59830	01-48410	Special Ops Uniforms, Inc	Kees uniform items	10/2014	222196	370.44
15-59837	01-53430	United Printing Inc.	invest. forms	11/2014	3599	509.20
15-59723	01-57776	West Yukon Animal Hospita	Vet services	11/2014	11-03-14	28.00
DEPARTMENT TOTAL:						1,920.84
DEPARTMENT: 108 STREET DEPARTMENT						
15-59457	01-00180	City of Yukon (BankOne)PW	data cable	10/2014	CTC 34272	165.00
15-59757	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2014	Clean 50679606	58.46
15-59759	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2014	Clean 50680748	58.33
15-59464	01-09525	Dolese Bros. Company	concrete, rock	11/2014	RM14077864	176.00
15-59591	01-30600	Lowe's Companies, Inc.	ladder	11/2014	02094	70.30
15-59817	01-47670	SignalTek, Inc.	maintenance for Nov'14	11/2014	10172	775.00
DEPARTMENT TOTAL:						1,303.09
DEPARTMENT: 109 MUNICIPAL COURT						
15-59725	01-00106	City of Yukon (BankOne)CRT	Office Supplies	11/2014	Staples 7126681879	69.77
DEPARTMENT TOTAL:						69.77
DEPARTMENT: 110 EMERGENCY MANAGEMENT						
15-59869	01-00125	City of Yukon (BankOne)EM	Ship storm shelter drwdwn	11/2014	USPS 316158409	7.60
15-59870	01-17510	Grimes Electric, LLC	Repair Siren 1102	11/2014	2940	340.00
			Materials	11/2014	2940	975.00
DEPARTMENT TOTAL:						1,322.60

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 111		TECHNOLOGY				
15-59711	01-00123	City of Yukon (BankOne)TEC	Auction Fees OC'14	10/2014	PubSurp 589987	196.16
15-59764	01-00123	City of Yukon (BankOne)TEC	Nylon Printer Ribbon	11/2014	Staples 40052	99.99
15-59842	01-00123	City of Yukon (BankOne)TEC	Service Plan Renewal	11/2014	Brickhouse 892424	74.85
15-59847	01-00123	City of Yukon (BankOne)TEC	Connection Card Plan	11/2014	Sprint 11-12-14	75.00
15-59849	01-00123	City of Yukon (BankOne)TEC	iPad Service	11/2014	Verizon 9735042033	384.78
15-59850	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-OC'14	11/2014	Verizon 9735042030	6,076.04
15-59851	01-00123	City of Yukon (BankOne)TEC	Service-Ticket Writers	11/2014	Verizon 9735042031	166.99
15-59853	01-00123	City of Yukon (BankOne)TEC	iPad Service	11/2014	Verizon 9735042034	934.61
15-59854	01-06710	Coast To Coast Computer	ProHP Ink	11/2014	1251225	474.00
15-59739	01-06905	Cox System Technology	Technician	11/2014	44155	315.00
			Motion	11/2014	44155	107.98
			Trip Charge	11/2014	44155	10.00
15-59845	01-06905	Cox System Technology	Troubleshooting	11/2014	50247	2,822.70
15-59846	01-27720	Kronos, Inc.	Sft Usage fee OCT'14	11/2014	10898872	940.50
15-59763	01-30600	Lowe's Companies, Inc.	Rubber Couplers	11/2014	08506	8.08
15-59762	01-41440	ProStar Service-Oklahoma	Coffee Service	11/2014	133154	14.93
15-59747	01-48293	Software House Internationa	WhatsApp Gold Renewal	11/2014	B02764634	716.00
			WhatsApp WhatsConfig	11/2014	B02764634	1,313.00
15-59848	01-48885	Superior Office Systems	Per Page Copy Charge	11/2014	6984	238.95
			Copier Rental Charge	11/2014	6984	825.00
15-59761	01-48905	Synergy Datacom	Fiber Patch Cable	11/2014	INV37613	136.40
			24prt patch panel	11/2014	INV37613	42.23
			HDMI Calbe 25ft	11/2014	INV37613	29.05
15-59843	01-51740	Tyler Technologies, Inc.	System Managment Srvc	12/2014	025-111142	551.25
15-59844	01-51740	Tyler Technologies, Inc.	DDRS Renewal	12/2014	025-110658	3,926.53
15-59760	01-70187	Grayson Bottom	Reimbursement Iphone Case	11/2014	11-05-14	19.04
DEPARTMENT TOTAL:						20,499.06

DEPARTMENT: 112		DEVELOPMENT SERVICES				
15-59373	01-25500	JVH Marketing	Winter Jackets for staff	11/2014	111114	364.00
15-59526	01-25500	JVH Marketing	Work Shirts-C.Hauck	11/2014	111114	130.50
15-59744	01-41440	ProStar Service-Oklahoma	Coffee Services	11/2014	133151	22.91
15-59743	01-47660	Shred-it Oklahoma	Document Destruction	10/2014	9404387726	9.48
DEPARTMENT TOTAL:						526.89

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 113 LIBRARY						
15-58801	01-00108	City of Yukon (BankOne)LIB	Postage for ILL & Stamps	11/2014	USPS 982	80.42
15-59924	01-1	Laura A. Endicott	Adult Program 12/4/14	11/2014	E 11-21-14	150.00
15-59580	01-72410	Gillian Knoke	Mileage Oct.-Dec 2014	11/2014	11-21-14	8.96
DEPARTMENT TOTAL:						239.38
DEPARTMENT: 114 PROPERTY MAINTENANCE						
15-59728	01-00112	City of Yukon (BankOne)PROP	credit	8/2014	Walmart 09721CRA	0.06-
			Vaccum Bags	11/2014	YukonVac 2932	79.00
15-59929	01-00112	City of Yukon (BankOne)PROP	Blower Belts	11/2014	Grainger 11-19-14	89.46
15-59757	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2014	Clean 50679606	31.89
15-59759	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2014	Clean 50680748	32.65
15-59873	01-27565	Koetter Alarm & Fire	Extinguisher Hooks	11/2014	4594	18.25
15-59727	01-31280	Massco Maintenance Compan	Cleaning Supplies	11/2014	2301987	2,923.65
15-59376	01-32790	Mother Nature's Exterminati	Pest Control Service	11/2014	Nov '14	566.01
15-59955	01-37200	OK Gas & Electric	Srvc-Comb.Bill-Oct14	11/2014	11/08/14	32,775.50
15-59956	01-37200	OK Gas & Electric	Service-334 Elm	11/2014	11/19/14 334 Elm	306.14
15-59957	01-37600	OK Natural Gas Co	TranspChrg-1035 Indu	11/2014	11/14/14 1035 Indu	124.09
15-59958	01-37600	OK Natural Gas Co	TranspChrg-501 Ash	11/2014	11/14/14 501 Ash	173.02
DEPARTMENT TOTAL:						37,119.60
DEPARTMENT: 115 HUMAN RESOURCES						
15-59910	01-00117	City of Yukon (BankOne)HR	HR Pullover Coat	11/2014	LandsEnd 4741151	80.71
15-59876	01-01005	5 Star Compliance Testing,	Drug Testing URINE	10/2014	442	35.00
			Drug Testing URINE	10/2014	451	35.00
			Drug Testing URINE	10/2014	452	35.00
			Drug Testing URINE	10/2014	461	35.00
			Drug Testing URINE	10/2014	463	35.00
			Drug Testing URINE	10/2014	476	35.00
			Drug Testing URINE	10/2014	477	35.00
			Post Acc BREATH	10/2014	478	35.00
			Post Acc Urine	10/2014	483	35.00
15-59714	01-05360	Canadian Cty Health Dept	Hep B Shots	10/2014	10-31-14	240.00
15-59715	01-05360	Canadian Cty Health Dept	Hep B Shots	11/2014	11-30-13	140.00
15-59875	01-37470	OK Municipal League	Classified Ad	11/2014	054999	20.00
15-59872	01-37480	OK Public Employees	OKPELRA Conference	11/2014	11-14-14	75.00
15-59871	01-75300	Cindi Shivers	Reimb Mileage-OKPELR	11/2014	11-14-14	97.44
			Reimb Parking-OKPELR	11/2014	11-14-14	8.75
15-59874	01-91514	Oklahoma Safety Council	COSS Certification	11/2014	OK15567	1,699.00
DEPARTMENT TOTAL:						2,675.90

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 116 PARK ADMINISTRATION						
15-59900	01-06100	Chester the Clown & Crew,	IClown for Spirit League	11/2014	111802-2014	280.00
15-59407	01-07390	Crosslands A & A Rent-All	Sporta potties	9/2014	19400.21.50	63.00
			porta potties	11/2014	12790-7	63.00
			porta potties	11/2014	11277-7	126.00
			porta potties	11/2014	11135-7	70.00
			porta potties	11/2014	11282-7	126.00
			porta potties	11/2014	12790A-7	63.00
			porta potties	11/2014	11280A-7	126.00
			porta potties	11/2014	11280-7	126.00
15-59706	01-46940	Sam's Club Direct-G.E.Capit	Chill Cheek Run Supplies	11/2014	8761	442.04
15-59108	01-47660	Shred-it Oklahoma	document shredding	10/2014	9404387650	9.48
15-59269	01-62900	Yukon Review Inc.	ads for craft fair	10/2014	YR81941	189.00
			ads for craft fair	10/2014	YR81842	189.00
			ads for craft fair	11/2014	YR82049	189.00
15-59866	01-90402	Debbie Drain	Clown for Mayors	12/2014	12-06-14	225.00
15-59707	01-91519	Oklahoma City Running Club	ads for Chill Run	11/2014	942	80.00
DEPARTMENT TOTAL:						2,366.52
DEPARTMENT: 117 PARK MAINTENANCE						
15-59757	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2014	Clean 50679606	29.95
15-59759	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2014	Clean 50680748	29.79
DEPARTMENT TOTAL:						59.74
DEPARTMENT: 118 RECREATION FACILITIES						
15-59607	01-37700	OK Recreation and Park	ORPS Conference Reg	11/2014	94246	1,805.00
15-59862	01-46940	Sam's Club Direct-G.E.Capit	food for lunches	11/2014	8955	399.42
15-59916	01-48910	Sysco Oklahoma	food for DRC	11/2014	605815725	2,296.79
DEPARTMENT TOTAL:						4,501.21
FUND TOTAL:						143,418.90

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501 SALES TAX CAPITAL IMPROV						
15-58818	01-00101	City of Yukon (BankOne)ADM	Chairs-Centennial Bldg	10/2014	L&M 8750-0	8,564.71
			Chairs-Centennial Bldg	10/2014	L&M 8750-0	171.87
15-58819	01-00101	City of Yukon (BankOne)ADM	Conference Table & Chairs	10/2014	L&M 8751-0	10,083.54
			Conference Table & Chairs	10/2014	ABCFurn 158188	3,230.50
15-59889	01-00136	City of Yukon (BankOne)ED	Food supplies-MS mtg	11/2014	Walmart 09148	29.68
15-57901	01-00180	City of Yukon (BankOne)PW	new meters/parts	10/2014	HDSupply D197766	1,225.00
15-59412	01-00180	City of Yukon (BankOne)PW	replace fire hydrants	11/2014	HDSupply D147723	10,654.80
15-58250	01-04450	Brodart	Young Adult Fiction/non f	11/2014	B3722836	138.82
15-58282	01-04450	Brodart	Standing Order Books	11/2014	B3724102	4.59
			Standing Order Books	11/2014	B3733593	9.74
			Standing Order Books	11/2014	B3733594	10.84
15-58284	01-04450	Brodart	Adult Fiction/non fiction	11/2014	B3725988	205.52
15-58318	01-04450	Brodart	Adult Fiction/non fiction	10/2014	B3718980	101.27
15-58367	01-04450	Brodart	Children's Fiction/non fi	11/2014	B3722837	72.01
15-58804	01-04450	Brodart	Children's Fiction/non fi	11/2014	B3722838	77.54
15-59162	01-04450	Brodart	Adult Standing Order	11/2014	B3721534	18.55
			Adult Standing Order	11/2014	B3724101	31.60
			Adult Standing Order	11/2014	B3724893	11.39
			Adult Standing Order	11/2014	B3724894	15.24
			Adult Standing Order	11/2014	B3728597	15.79
15-59576	01-04450	Brodart	YA Fiction/non fiction	11/2014	B3733591	285.21
			YA Fiction/non fiction	11/2014	B3722839	402.82
15-59647	01-04450	Brodart	Children's fiction/non fi	11/2014	B3724892	77.41
15-59952	01-05642	The Center for Economic	Consult-PotentialFriscoPr	11/2014	11101	4,514.80
15-59890	01-1	Kristi Eaton	Main Street books	11/2014	E 11202014	150.00
15-59160	01-16230	Gale Group Inc	Large Print Standiing Ord	11/2014	53631912	47.23
			Large Print Standiing Ord	11/2014	53632356	22.49
			Large Print Standiing Ord	11/2014	53665495	203.93
15-59358	01-18830	Hewlett-Packard Company	HP Network Equip Rack	11/2004	55050821	999.20
15-59359	01-18830	Hewlett-Packard Company	HP Network Equip Rack	11/2014	55050817	999.20
15-59745	01-38655	OverDrive, Inc.	Partiicipation and contenf	11/2014	H-0024864	3,000.00
15-59619	01-44355	Rainbow Heat & Air	Replace Heat/air Units	11/2014	14-639	19,795.00
15-59159	01-44395	Recorded Books, LLC	Audio Book Standing Order	10/2014	75026062	26.62
			Audio Book Standing Order	11/2014	75035505	48.02
			Audio Book Standing Order	11/2014	75036830	53.64
			Audio Book Standing Order	11/2014	75039249	121.49
15-59965	01-91909	Social Sentinel, Inc.	Services Agreement	12/2014	'14 - '15	8,450.00
DEPARTMENT TOTAL:						73,870.06

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 502		ECONOMIC DEVELOPMENT				
15-59672	01-00136	City of Yukon (BankOne)ED	Christmas Decorations	11/2014	HobLob 11-10-14	71.90
15-59840	01-00136	City of Yukon (BankOne)ED	YEDA copy paper	11/2014	Staples 7127350944	69.30
15-59884	01-00136	City of Yukon (BankOne)ED	ICSC renewal for L.M	11/2014	ICSC 11-19-14	50.00
15-59886	01-00136	City of Yukon (BankOne)ED	travel expense for ICSC	11/2014	CrownPlaz 11-14-14	286.70
			travel expense for ICSC	11/2014	CrownPlaz 11-13-14	24.00
			travel expense for ICSC	11/2014	CrownPlaz 11-13-14	4.79
			travel expense for ICSC	11/2014	CrownPlaz 11-14-14	1.00
			travel expense for ICSC	11/2014	CrownPlaz 11-13-14	24.00
15-59885	01-73080	Larry Mitchell	reimb mileage ICSC	11/2014	ICSC 11-14-14	247.79
			reimb travel exp ICS	11/2014	ICSC 11-14-14	82.06
DEPARTMENT TOTAL:						861.54
FUND TOTAL:						74,731.60

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 123		SPECIAL EVENT REVENUE				
15-58405	01-00101	City of Yukon (BankOne)ADM	Christmas Supplies	11/2014	Heartland 11488	177.50
15-59949	01-00102	City of Yukon (BankOne)FIN	Karnival prizes	11/2014	Staples 29876	50.00
15-58728	01-30600	Lowe's Companies, Inc.	Caution Tape	11/2014	01191	120.07
15-59906	01-30600	Lowe's Companies, Inc.	Spot lights for CIP	11/2014	01896	664.00
15-59925	01-30600	Lowe's Companies, Inc.	Supplies for CIP	11/2014	02197	88.56
			Supplies for CIP	11/2014	01616	35.66
			Supplies for CIP	11/2014	01632	40.48
15-59772	01-30680	Luther Sign Company	New Signage for CIP	11/2014	11-18-14	3,472.16
DEPARTMENT TOTAL:						4,648.43
DEPARTMENT: 143		MABEL FRY				
15-59577	01-44395	Recorded Books, LLC	DVD Standing Order	9/2014	18076471	146.25
			DVD Standing Order	9/2014	18089189	210.06
			DVD Standing Order	10/2014	5508137	43.86
			DVD Standing Order	10/2014	5537252	41.64
			DVD Standing Order	10/2014	5583678	13.64
			DVD Standing Order	11/2014	5693476	109.51
DEPARTMENT TOTAL:						564.96
DEPARTMENT: 146		LIBRARY GRANT REVENUE				
15-58482	01-04450	Brodart	Children's Books- Series	10/2014	B3695520	11.39
DEPARTMENT TOTAL:						11.39
DEPARTMENT: 165		FIRE DEPT SPECIAL REVENUE				
15-59623	01-00105	City of Yukon (BankOne)FD	bake beans,bacon,onion	11/2014	Butchers 11-03-14	195.64
			bake beans,bacon,onion	11/2014	Braums 11-04-14	24.34
			bake beans,bacon,onion	11/2014	Walmart 09343	96.38
			bake beans,bacon,onion	11/2014	Buy4Less 11-04-14	33.05
DEPARTMENT TOTAL:						349.41

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 167		POLICE DEPT SPECIAL REVEN				
15-59392	01-00111	City of Yukon (BankOne)PD	gift for Monte James	11/2014	Walgreens 11-12-14	124.25
15-59667	01-00111	City of Yukon (BankOne)PD	paper targets	10/2014	LawEnfTarg 0263853	310.64
15-59690	01-00111	City of Yukon (BankOne)PD	chemicals for sewer line	10/2014	Walmart 08911	22.12
15-59691	01-01479	The Arrangement Flower Shops	sympathy flowers James	9/2014	3340	56.00
15-59833	01-04467	Brakefield Plumbing	shower repair	11/2014	0018971	837.31
15-59686	01-1	Beverly Kindred	labor for quilt D. James	11/2014	K YPD-1	250.00
15-59390	01-32077	MTM Recognition Corporation	James' shadowbox	11/2014	5747557	100.00
15-59687	01-90309	Cutting Edge Signs	Range signs	11/2014	6974	360.00
15-59722	01-90706	Genesis	Training cards	11/2014	116	780.00
DEPARTMENT TOTAL:						2,840.32
FUND TOTAL:						8,414.51

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 201 WATER DISTRIBUTION						
15-57898	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2014	Napa 583774	74.65
15-57905	01-00180	City of Yukon (BankOne)PW	oil, lubricants, silicone	11/2014	Oreily 0343-445699	17.99
15-59757	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2014	Clean 50679606	79.14
15-59758	01-00180	City of Yukon (BankOne)PW	capacitor, rev motor	11/2014	Locke 24467136-00	117.43
15-59759	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2014	Clean 50680748	43.46
15-59963	01-04477	Brewer Construction Oklahom	10" pipe bursting	11/2014	2014-50	38,027.38
15-59959	01-37470	OK Municipal League	annual dues-OkMunUtP	11/2014	025688	100.00
DEPARTMENT TOTAL:						38,460.05
DEPARTMENT: 202 UTILITY BILLING						
15-59750	01-00170	City of Yukon (BankOne)UB	Toe and body warmers	11/2014	Walmart 02049	30.00
15-59757	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	11/2014	Clean 50679606	18.84
15-59759	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	11/2014	Clean 50680748	18.74
15-59751	01-08350	DataProse LLC	Bill Processing Service	11/2014	4056	8,700.00
15-59881	01-29320	Linebarger, Goggan, Blair &	Collection Agency Fees	11/2014	11-13-14	95.30
15-59917	01-31800	Mgmt and Enterprise Service	Oct 2014 Bill Pay	11/2014	PC00003057	1,610.00
DEPARTMENT TOTAL:						10,472.88
DEPARTMENT: 203 TREATMENT AND SUPPLY						
15-59021	01-04477	Brewer Construction Oklahom	Valve replacement	11/2014	2014-51	11,712.60
15-59953	01-06375	City of Oklahoma City	Water Usage - Oct'14	11/2014	11/14/14	94,997.13
15-59755	01-57420	Waste Connections of Oklaho	landfill fees for Oct 201	10/2014	20124	1,808.91
DEPARTMENT TOTAL:						108,518.64
DEPARTMENT: 204 FLEET MAINTENANCE						
15-57898	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2014	Napa 583523	17.28
			parts to repair vehicles	11/2014	Napa 583774	18.54
15-57899	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2014	OReily 0343-446019	5.29
			parts to repair vehicles	11/2014	OReily 0343-446273	105.84
			parts to repair vehicles	11/2014	OReily 0343-446920	143.06
			parts to repair vehicles	11/2014	OReily 0343-446936	195.69
15-57904	01-00180	City of Yukon (BankOne)PW	CNG fuel for vehicles	11/2014	Loves 81658	30.39
15-59447	01-00180	City of Yukon (BankOne)PW	parts-repair vehicle	10/2014	Frontier 411332	412.33
			parts-repair vehicle	11/2014	ATC 120135852	173.73
			parts-repair vehicle	11/2014	YAG 19625	195.00
			parts-repair vehicle	11/2014	Goodye 255-1003544	40.67
15-59757	01-00180	City of Yukon (BankOne)PW	red oil rag rental	11/2014	Clean 50679606	19.78
			uniform cleaning,ren	11/2014	Clean 50679606	14.88
15-59759	01-00180	City of Yukon (BankOne)PW	red oil rag rental	11/2014	Clean 50680748	29.54
			uniform cleaning,ren	11/2014	Clean 50680748	13.07
15-59754	01-29525	Locke Welding	demurrage rental	10/2014	R4099	104.00
15-59960	01-37489	OK Tax Commission	tag-'13 Tophat Trlr 5746	11/2014	CI 20521	9.00
DEPARTMENT TOTAL:						1,528.09
FUND TOTAL:						158,979.66

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		SANITATION				
15-59852	01-00123	City of Yukon (BankOne)TEC	Service-Sant Svcs Tablets	11/2014	Verizon 9735042032	160.04
15-59824	01-00171	City of Yukon (BankOne)SAN	decor, etc.	11/2014	Walmart 03873	120.12
15-59838	01-00171	City of Yukon (BankOne)SAN	food supplies	11/2014	Walmart 07932	11.62
15-59839	01-00171	City of Yukon (BankOne)SAN	dish rack	11/2014	Walmart 07933	20.07
15-59855	01-00171	City of Yukon (BankOne)SAN	wrecker service	11/2014	Cavin 60570	450.00
15-59882	01-00171	City of Yukon (BankOne)SAN	FEL repair	11/2014	Bruckners 510996	278.20
15-59899	01-00171	City of Yukon (BankOne)SAN	meal for employees	11/2014	LittleCaesars 65	57.55
15-57905	01-00180	City of Yukon (BankOne)PW	oil, lubricants, silicone	11/2014	Napa 584112	6.29
15-59447	01-00180	City of Yukon (BankOne)PW	parts-repair vehicle	10/2014	IndSpe 28004241-00	45.60
			parts-repair vehicle	11/2014	Eggelhof F-49806-0	150.15
			parts-repair vehicle	11/2014	CNH 145456	132.90
			parts-repair vehicle	11/2014	Goodye 255-1003529	116.66
15-59757	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2014	Clean 50679606	44.44
15-59759	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2014	Clean 50680748	44.34
15-57998	01-13500	Fentress Oil Company	hydraulic oil	11/2014	698121	1,724.59
15-59823	01-41440	ProStar Service-Oklahoma	coffee service	11/2014	133732	39.14
15-59313	01-48366	Southern Tire Mart	retreads	11/2014	47144810	715.00
15-59749	01-57425	Waste Connections of Oklaho	Oct rolloff hauling	11/2014	1441868	430.00
DEPARTMENT TOTAL:						4,546.71
FUND TOTAL:						4,546.71

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 401		STORMWATER				
15-59698	01-00173	City of Yukon (BankOne)SW	meals & Drinks Fall Recyc	11/2014	Walmart 01462	53.38
			meals & Drinks Fall Recyc	11/2014	Subway 11-15-14	49.50
			meals & Drinks Fall Recyc	11/2014	Subway 11-15-14	22.00
			meals & Drinks Fall Recyc	11/2014	Lowe's 14653	51.61
15-59712	01-00173	City of Yukon (BankOne)SW	banner & Paper for plotte	11/2014	Digi ARIN747314DMW	943.00
DEPARTMENT TOTAL:						1,119.49
FUND TOTAL:						1,119.49
GRAND TOTAL:						391,210.87

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2004	36	5501-423	Cap. Improvements-Technology	999.20	999.20
8/2014	01	5114-217	Wearing Apparel	0.06-	
9/2014	01	5116-346	Rentals & Leases	63.00	62.94
9/2014	64	5143-424	Books - Mabel Fry	356.31	
9/2014	64	5167-360	Support of Org-PD Community Re	56.00	412.31
10/2014	01	5101-347	Special Services	13.00	
10/2014	01	5102-331	Travel Expense	12.00	
10/2014	01	5107-217	Wearing Apparel	370.44	
10/2014	01	5108-309	Streets Alleys and Roadways	165.00	
10/2014	01	5111-382	Auction Expense	196.16	
10/2014	01	5112-328	Document Destruction	9.48	
10/2014	01	5115-330	Medical Expenses-Employees	555.00	
10/2014	01	5116-328	Document Destruction	9.48	
10/2014	01	5116-381-103	Fest & Events-Fall Craft Fair	378.00	1,708.56
10/2014	36	5501-401	Cap. Improvements-Legislative	22,050.62	
10/2014	36	5501-408	Cap. Improvements-Library	127.89	
10/2014	36	5501-470	Cap. Improvements-Water&Sewer	1,225.00	23,403.51
10/2014	64	5143-424	Books - Mabel Fry	99.14	
10/2014	64	5146-424-101	Children's Reading Trust	11.39	
10/2014	64	5167-356	Support of Org-PD Training	332.76	443.29
10/2014	70	5203-348	Consultant Fees	1,808.91	
10/2014	70	5204-223	Welding Supplies	104.00	
10/2014	70	5204-318	Motor Vehicles/Small Equip Par	412.33	2,325.24
10/2014	71	5301-318	Motor Vehicles/Small Equip Par	45.60	45.60
11/2014	01	5101-202	Duplication/Computer Supplies	242.45	
11/2014	01	5101-213	Food Supplies	774.64	
11/2014	01	5101-345	Advertising	189.00	
11/2014	01	5101-348	Consultant Fees	8,000.00	
11/2014	01	5101-355	Legal	7,405.80	
11/2014	01	5101-360	Contributions and Memorials	2,000.00	
11/2014	01	5102-331	Travel Expense	12.00	
11/2014	01	5102-354	Assoc Memberships & Conf Reg	655.00	
11/2014	01	5102-384	Coffee Service	18.43	
11/2014	01	5104-201	Office Supplies	11.99	
11/2014	01	5105-201	Office Supplies	9.99	
11/2014	01	5107-213	Food Supplies	340.63	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2014	01	5107-214	Investigative/Illustrative Sup	509.20	
11/2014	01	5107-217	Wearing Apparel	308.86	
11/2014	01	5107-340	Postage and Shipping	13.71	
11/2014	01	5107-341	Telephones, Teletype, Pagers,	350.00	
11/2014	01	5107-358	Medical Services (Non-Employee	28.00	
11/2014	01	5108-217	Wearing Apparel	116.79	
11/2014	01	5108-218	Protective Clothing/Safety Equ	70.30	
11/2014	01	5108-306	Sidewalk Step Curb Gutter&Conc	176.00	
11/2014	01	5108-365	Maintenance Agreements	775.00	
11/2014	01	5109-201	Office Supplies	69.77	
11/2014	01	5110-320	Signal Systems	1,315.00	
11/2014	01	5110-340	Postage and Shipping	7.60	
11/2014	01	5111-202	Duplication/Computer Supplies	573.99	
11/2014	01	5111-315	Office Equipment	19.04	
11/2014	01	5111-341	Telephone,Teletype,Internet Se	7,712.27	
11/2014	01	5111-364	Building Security & Monitoring	3,255.68	
11/2014	01	5111-365	Maintenance Agreements	4,033.45	
11/2014	01	5111-369	Technology Equip,Repair & Inst	215.76	
11/2014	01	5111-384	Coffee Service	14.93	
11/2014	01	5112-217	Wearing Apparel	130.50	
11/2014	01	5112-218	Protective Clothing/Safety Equ	364.00	
11/2014	01	5112-384	Coffee Service	22.91	
11/2014	01	5113-221	Public Educational Supplies	150.00	
11/2014	01	5113-331	Travel Expense	8.96	
11/2014	01	5113-340	Postage	80.42	
11/2014	01	5114-206	Building Maintenance Supplies	3,002.65	
11/2014	01	5114-217	Wearing Apparel	64.54	
11/2014	01	5114-302	Buildings	18.25	
11/2014	01	5114-314	Bug and Rodent Control	566.01	
11/2014	01	5114-321	Air Conditioning and Heating S	89.46	
11/2014	01	5114-350	Electrical Power	33,081.64	
11/2014	01	5114-351	Natural Gas	297.11	
11/2014	01	5115-217	Wearing Apparel	80.71	
11/2014	01	5115-330	Medical Expenses-Employees	140.00	
11/2014	01	5115-331	Travel Expense	106.19	
11/2014	01	5115-345	Advertising	20.00	
11/2014	01	5115-354	Assoc Memberships & Conf Reg	75.00	
11/2014	01	5115-356	Training	1,699.00	
11/2014	01	5116-346	Rentals & Leases	700.00	
11/2014	01	5116-380	Park & Rec Activities/Programs	280.00	
11/2014	01	5116-381-103	Fest & Events-Fall Craft Fair	189.00	
11/2014	01	5116-381-106	Fest & Events-Christmas/Park	522.04	
11/2014	01	5117-217	Wearing Apparel	59.74	
11/2014	01	5118-213	Food Supplies	2,696.21	
11/2014	01	5118-354	Assoc Memberships & Conf Reg	1,805.00	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
					85,474.62
11/2014	36	5501-408	Cap. Improvements-Library	24,668.87	
11/2014	36	5501-423	Cap. Improvements-Technology	999.20	
11/2014	36	5501-470	Cap. Improvements-Water&Sewer	10,654.80	
11/2014	36	5501-601-150	Contingency-Hotel/Motel Tax	4,694.48	
11/2014	36	5502-201	Office Supplies	71.90	
11/2014	36	5502-202	Duplication/Computer Suppllies	69.30	
11/2014	36	5502-331	Travel Expense	670.34	
11/2014	36	5502-354	Assoc Memberships & Conference	50.00	41,878.89
11/2014	64	5123-381	Special Events	4,648.43	
11/2014	64	5143-424	Books - Mabel Fry	109.51	
11/2014	64	5165-356	Support of Org - Fire Rescue	349.41	
11/2014	64	5167-356	Support of Org-PD Training	1,364.25	
11/2014	64	5167-357	Support of Org.- Surety Jail	837.31	
11/2014	64	5167-381-110	Friends of Dare	250.00	7,558.91
11/2014	70	5201-204	Fuel, Oil and Lubricants	17.99	
11/2014	70	5201-217	Wearing Apparel	122.60	
11/2014	70	5201-302	Buildings	117.43	
11/2014	70	5201-305	Sanitary Sewers	38,027.38	
11/2014	70	5201-318	Motor Vehicles/Small Equip Par	74.65	
11/2014	70	5201-354	Assoc Memberships & Conf Reg	100.00	
11/2014	70	5202-205	Nondurable Supplies	30.00	
11/2014	70	5202-217	Wearing Apparel	37.58	
11/2014	70	5202-357	Collection Services	1,705.30	
11/2014	70	5202-385	Utility Bill Processing	8,700.00	
11/2014	70	5203-352	Water Usage	94,997.13	
11/2014	70	5203-418	Water Well, Water Tower & Lift	11,712.60	
11/2014	70	5204-204	Fuel, Oil and Lubricants	30.39	
11/2014	70	5204-206	Building Maintenance Supplies	49.32	
11/2014	70	5204-217	Wearing Apparel	27.95	
11/2014	70	5204-318	Motor Vehicles/Small Equip Par	895.10	
11/2014	70	5204-378	Vehicle Tags	9.00	156,654.42
11/2014	71	5301-204	Fuel, Oil and Lubricants	1,730.88	
11/2014	71	5301-205	Nondurable Supplies	20.07	
11/2014	71	5301-213	Food Supplies	69.17	
11/2014	71	5301-217	Wearing Apparel	88.78	
11/2014	71	5301-219	Disposal Costs	430.00	
11/2014	71	5301-316	Furniture Fixtures and Misc Fu	120.12	
11/2014	71	5301-318	Motor Vehicles/Small Equip Par	1,842.91	
11/2014	71	5301-341	Telephones, Internet Service	160.04	
11/2014	71	5301-384	Coffee Service	39.14	4,501.11
11/2014	73	5401-202	Duplication/Computer Supplies	943.00	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2014	73	5401-213	Food Service	176.49	1,119.49
12/2014	01	5101-503	Support of Organizations	51,470.00	
12/2014	01	5111-365	Maintenance Agreements	4,477.78	
12/2014	01	5116-381-105	Fest & Events-MayorsChristmas	225.00	56,172.78
12/2014	36	5501-601	Contingency	8,450.00	8,450.00
				GRAND TOTAL ESTIMATE:	0.00
				GRAND TOTAL ACTUAL:	391,210.87
				REPORT TOTAL:	391,210.87

Technology Item Listing - December 2, 2014

Item #	Description	Model	Serial Number	Department
100610	HP Compaq 6000 Pro	6000	MXL11110G8	Tech
100500	HP Compaq 6000 Pro	6000	MXL0250G9V	Tech
101163	HP Compaq 6000 Pro	6000	MXL11110GN	Tech
100602	HP Compaq 6000 Pro	6000	MXL11110GD	Tech
100303	Dell Optiplex 755	755	99HCTJ1	Tech
	John Deere	5083E	1LV5083ETCY440842	PW



DATE: November 25, 2014
FROM: Arnold Adams / Public Works Director
TO: Grayson Bottom / City Manager
CC: Doug Shivers / City Clerk
RE: Agenda Item – Surplus Tractor

MEMORANDUM

Grayson, we formally request the surplus of our John Deere 5083E serial# 1LV5083ETCY440842 for the net funds of \$26,984.00 to acquire T5-105 New Holland Tractor as part of the Master Lease Purchase Program.

I would respectfully request for it be placed on the next available agenda.

Report of Boards, Commissions and Committees

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

Planning Commission

Earline Smaistrla	Ward 1	2018
Larry Taylor	Ward 2	2018
Ed Hatley	Ward AL	2015
Bill Baker	Ward 3	2016
Robert Davis	Ward 4	2016

Board of Adjustment/Board of Appeal

Sherry Huston	Ward 1	2018
Rena Holland	Ward 2	2018
Buddy Carpenter	Ward AL	2015
Joe Horn	Ward 3	2016
Russ Kline	Ward 4	2016

Park Board

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

Library Board

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

Traffic Commission

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

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Richard Russell, Representative
Ken Smith, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Ken Smith, Member
Richard Russell, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Illona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

*Members of Ladies' Library Club are appointed by same



DEVELOPMENT
SERVICES

DATE: November 20, 2014

FROM: Mitchell Hort, Director
Ken Silk, Code Inspector

TO: City Manager, City Council & City Clerk

RE: 300 Walnut Ave. – Cottonwood Manor

MEMORANDUM

We are asking the Council for an item on the December 2, 2014 agenda as follows:

Consideration, discussion and possible action to declare the structures at 300 Walnut Ave. a Public Nuisance, giving the property owner a reasonable period of time to abate the nuisance and, in the event the owner has not abated the nuisance within the time given, directing staff, in the discretion of the City Manager, to take action to abate the nuisance.



Notice of Violation and Hearing Before the City Council

Date: 11/05/14

Owner: Barbara A. Waller
111 South K Avenue
El Reno, OK 73036-3127

Occupant: Empty

VIOLATION ADDRESS: 300 Walnut Avenue, Yukon, OK 73099

LEGAL: Out Block F (Yukon) LT. A-7, A-10 & A-11 BLK F: LT A-7 BEG 430'W NE/C Out BLK F, Thence S150' W50" N150" TPB (.17AC); A-10 BEG 100"N & 175'W SE/C Out BLK F, Thence W305' N812' E435' S105' W130' S707' TPB.(6.0AC); A-11 BEG 150'S & 45'W NE/C OUT BLK F, thence W150' NE82.01' E85' S50' TPB.(.14ac). **See Also copy of Warranty Deed attached.**

COMMENTS:

The City of Yukon Development Services office recommends that said buildings upon the above referenced property, be condemned, demolished and removed to abate a Public Nuisance pursuant to the City of Yukon Code of Ordinances, included and outlined in but not limited to the following: **Chapter 46 – ENVIORNMENT – Article II Nuisances – Division 1 Generally – Sec. 46-26 thru 46-36**

- **Sec. 46-26 Creation or maintenance prohibited**
- **Sec. 46-27 Certain nuisances enumerated**
- **Sec. 46-28 Abatement generally**

You are hereby advised that a **HEARING** will be held before the Yukon City Council, at 12 S. 5th Street, Yukon, Oklahoma on **November 18, 2014 at 7:00 PM** to determine whether the property should be declared a nuisance if the violation is not abated before that date. If the City causes the property to be cleared of the Public Nuisance by condemning, demolishing and removing the buildings upon the above referenced property; the cost thereof together with interest shall be a lien against the property. Until fully paid, the costs and interest shall also be a personal obligation of the property owner.

Please contact Development Sevices at 405-354-6676 if you feel you have received this notice in error or to discuss your situation with a Code Enforcement Officer.



DATE: November 05, 2014

FROM: Kenneth W. Silk
Code Enforcement Officer

TO: Doug Shivers, City Clerk

RE: Agenda for November 18, 2014 City Council meeting

MEMORANDUM

The Development Services office respectfully request that an item be place on the Agenda of the November 18, 2014 Yukon City Council meeting.

- The item needing to be heard by the City Council, is regarding the condemnation, demolition and removal of buildings located at 300 Walnut Avenue.
- We are asking the council to make a determination whether the property is a Public Nuisance and to support our recommendation to condemn, demolish and remove all buildings currently located on property identified in the Notice of Violation and Hearing.

The Development Service office has mailed the current owner of said property and posted on the property, a copy of the "Notice of Violation and Hearing before the City Council".

You should find a copy attached to this Memorandum sent by email.

ORT

WARRANTY DEED (Statutory Form - Corporation)

13 (1)

KNOW ALL MEN BY THESE PRESENTS:

That EQUITY TRUST COMPANY CUSTODIAN FBO REX BAKER IRA, a corporation, party of the first part, in consideration of the sum of TEN AND NO/100 dollars, and other valuable considerations, in hand paid, the receipt of which is hereby acknowledged, does hereby grant, bargain, sell and convey unto BARBARA A. WALLER, party(IES) of the second part, the following described real property and premises situated in Canadian County, State of Oklahoma, to-wit:

A part of Out Block "F" to the Town of Yukon, Oklahoma, a subdivision of a portion of the Northeast Quarter (NE/4) of Section 20, Township 12 North, Range 5 West of the Indian Meridian, Canadian County, bounded and described as follows, to-wit: BEGINNING at a point One Hundred (100) feet North and One Hundred Seventy-five (175) feet West of the Southeast Corner of said Out Block "F"; thence West Three Hundred Five (305) feet; thence North Eight Hundred Twelve (812) feet; thence East Four Hundred Thirty-five (435) feet; thence South One Hundred Five (105) feet; thence West One Hundred Thirty (130) feet; thence South Seven Hundred Seven (707) feet to the point of beginning.

AND A part of Out Block "F", same being a part of the NE/4 of Section 20, Township 12 North, Range 5 West of the Indian Meridian, Canadian County, Oklahoma, more particularly described as follows: BEGINNING at the Northeast corner of said Out Block "F"; thence South along the East line of said Out Block "F" a distance of 150.00 feet to a point; thence West and parallel to the North line of said Out Block "F" a distance of 45.0 feet to the point or place of beginning; thence West and parallel to the North line of said Out Block "F" a distance of 150.0 feet to a point; thence in a Northeasterly direction a distance of 82.01 feet to a point, said point being a distance of 100.00 feet South and 130.0 feet West of the Northeast corner of said Out Block "F"; thence East and parallel to the North line of said Out Block "F" a distance of 85.0 feet; thence South and parallel to the East line of said Out Block "F" a distance of 50.0 feet to a point, said point being the point or place of beginning.

AND Beginning at a point Four Hundred Thirty (430) feet West of the Northeast Corner of Out Block "F", a portion of a subdivision of the Northeast Quarter of Section 20, Township 12 North, Range 5 West of the Indian Meridian, Canadian County, Oklahoma, in the Town of Yukon; thence South 150 feet; thence West 50 feet; thence North 150 feet; thence East 50 feet to the place of beginning.

LESS AND EXCEPT any interest in and to all of the oil, gas and mineral rights which have been previously conveyed or reserved of record and subject to easements, restrictive covenants and rights of way of record.

RETURN TO: BARBARA A. WALLER

TAXES TO: BARBARA A. WALLER



State of Oklahoma Canadian County Documentary Stamps \$ 60.00

together with all the improvements thereon, and the appurtenances thereunto belonging, and warrant the title to the same.

TO HAVE AND TO HOLD said described premises unto the said party(IES) of the second part, heirs and assigns forever free, clear and discharged of and from all former grants, charges, taxes, judgments, mortgages and other liens and encumbrances of whatsoever nature.

Signed and delivered this 25th day of April, 2014.

EQUITY TRUST COMPANY CUSTODIAN FBO REX BAKER IRA

Signature of Jeffrey S Brown

Jeffrey S Brown Corporate Alternate Signer

STATE OF OKLAHOMA } COUNTY OF CANADIAN } ss

Before me, a Notary Public in and for this state, on this 25 APRIL 2014, personally appeared Jeffrey S Brown of EQUITY TRUST COMPANY CUSTODIAN FBO REX BAKER IRA, and acknowledged to me that executed the same as free and voluntary act and deed, of such corporation, for the uses and purposes therein set forth.

Notarial Stamp Or Seal (Or Other Title Or Rank) Signature Of Notary Public Or Other Official MICHELLE GOLDRACH



DATE: November 19, 2014
FROM: Mitchell Hort, Director
TO: City Manager & City Council
RE: Preliminary Plat

MEMORANDUM

Attached are the approved minutes from the November 10, 2014 Planning Commission Meeting for recommendation and approval, from Kimley-Horn on behalf of Raising Cane's Restaurant for a preliminary plat. A tract or parcel of land being a part of Lot One (1), Block Nineteen (19), Canadian Heights 6th Addition to the City of Yukon, Canadian County, Oklahoma; better known as 1127 Garth Brooks Blvd.

James Berousek, 721 Ranch Hill Estates, Yukon, OK, stated that we purchased (1) lot to split into (4) residential lots.

Chairman Taylor asked are you going to tear that house down?

Mr. Berousek stated no, the house will be left alone and remodeled.

Chairman Taylor asked so it will occupy (1) of the (4) lots?

Mr. Berousek said yes

Chairman Taylor stated so you are building (3) new homes.

Mr. Berousek stated yes, I hope to have (3) homes there as time goes by. I have a sewer problem with the other that I have to take care of; I have to have them split to put the manholes.

Chairman Taylor stated if you had the opportunity to drive by, you will see it's quite a unique piece of property.

Mitchell Hort stated we've dealt with Mr. Berousek, he understands that he has to extend the sewer across all the properties in order to service them.

Commissioner Hatley stated it looks like it's close to tract 1.

Mr. Hort replied if you will look at the drawing that's been provided; the existing house is that what you are talking about?

Commissioner Hatley replied yes.

Mr. Hort stated the South side is 6.5 ft. from the property line and the North side is 8 ft. from the property line, so they have more than the 5 ft. setbacks.

Commissioner Smaistrlo stated I would like make a motion. In the case of the application for a lot split for 506 S. 1st Street, submitted by James Berousek, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with staff findings. I move that this item be approve with the following conditions:

1) Any required utility easements shall be provided through separate instrument prior to issuance of a building permit.

Seconded by Commissioner Hatley

A roll call vote was taken.

The Vote:

Ayes: Smaistrlo, Hatley, Davis, Baker, Taylor

Nayes: None

Vote: 5-0

Motion Carried

5. ITEM: TO HEAR A REQUEST FROM KIMLEY-HORN AND ASSOCIATES ON BEHALF OF RAISING CANES RESTAURANT FOR A PRELIMINARY PLAT. A TRACT OR PARCEL OF LAND BEING A PART OF LOT ONE (1), BLOCK NINETEEN (19), CANADIAN HEIGHTS 6TH ADDITION TO THE CITY OF YUKON, CANADIAN COUNTY, OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF, ALSO LYING AND BEING THE NORTHWEST QUARTER (NW/4) OF SECTION TWENTY-NINE (29), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST I.M. CANADIAN COUNTY, OKLAHOMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT 810.21 FEET SOUTH 00° 17' 45" EAST AND 60.00 FEET NORTH 89° 42' 15" EAST OF THE NORTHWEST CORNER OF THE NW/4, SECTION 29, T12N, R5W, I.M., SAID POINT BEING IN THE EAST RIGHT-OF-

WAY LINE OF STATE HIGHWAY 92, SAME BEING THE WEST LINE OF SAID LOT 1, BLOCK 19; THENCE FROM SAID POINT OF BEGINNING SOUTH 00°17'45" EAST ALONG THE WEST LINE OF SAID LOT 1 A DISTANCE OF 116.79 FEET TO A POINT, SAID POINT BEING THE INTERSECTION OF THE EAST RIGHT-OF-WAY LINE OF STATE HIGHWAY 92 AND THE NORTH RIGHT-OF-WAY OF INTERSTATE HIGHWAY 40; THENCE NORTH 89°42'15"EAST ALONG SAID NORTH RIGHT-OF-WAY LINE A DISTANCE OF 50.00 FEET TO A POINT; THENCE SOUTH 00°17'45" EAST A DISTNACE OF 33.22 FEET TO A POINT; THENCE NORTH 89°42'15"EAST A DISTANCE OF 175.00 FEET TO A POINT; THENCE NORTH 00°17'45"WEST A DISTANCE OF 150.00 FEET TO A POINT; THENCE SOUTH 89°42'15"WEST A DISTANCE OF 225.00 FEET TO THE POINT OF BEGINNING. SAID DESCRIBED TRACT OF LAND CONTAINS AN AREA OF 32,089 SQUARE FEET OR 0.7367 ACRES, MORE OR LESS; BETTER KNOWN AS 1127 GARTH BROOKS BLVD, YUKON, OK.

Lauren Nuffer with Kimley-Horn and Associates on behalf of Raising Cane's preliminary plat. It will be just under 3000 square foot building with a drive thru and proposed parking.

Chairman Taylor asked are you going to raze the other building?

Ms. Nuffer stated yes.

Chairman Taylor stated we are looking forward to a new business coming to town. That driveway is in really bad shape.

Ms. Nuffer stated we plan to repave the entire property, including that back area.

Commissioner Hatley asked what about that back entrance? Are you going to close that up?

Ms. Nuffer replied no.

Mitchell Hort stated no there will be an access to East onto the Chisholm Shopping Center. There is a preliminary site plan in your packet to look at.

Chairman Taylor asked the parking spaces that are shown on here, will the drive go across there or is there room to go around?

Mr. Hort replied there is plenty of room for the access drive around the building. If you will notice on the site plan they are moving the drive from the East side to further to the South. We asked them to re-establish the boundaries of this property, it was a metes and bounds, as well as put on the easements so we know what's there; so they are doing what we asked them to.

Commissioner Hatley asked staff recommended one access point?

Mr. Hort replied that's actually onto Garth Brooks.

Chairman Taylor stated that a comment was left off the staff notes, which would item # 13; Cindy would you care to comment on this?

Cindy Wright replied # 13 was a standard comment, it stated that the revised preliminary plat with all the changes would need to be submitted at least 2 weeks prior to City Council. On Mitchell's request, he feels this is unnecessary, since there is a statement that suggests that same thing. So now there are only 12 recommendations. Chairman Taylor asked Ms. Nuffer you are in agreement with these changes?

Ms. Nuffer replied yes.

Chairman Taylor stated this is the preliminary plat so you will come back with the final next month, correct?

Ms. Nuffer replied yes, it's already been submitted for review.

Commissioner Davis asked I know the access from Garth Brooks and a lot of people use this access to get to Chisholm Shopping Center, are you ok with that?

Ms. Nuffer replied yes.

Commissioner Hatley replied that's what I was getting at. If you close off that back entrance to the mall, that would stop everyone from driving through.

Mr. Hort replied it's a controlled intersection, you would hope people would go to a controlled intersection.

Chairman Taylor asked so this will have seating inside besides a drive through.

Ms. Nuffer replied yes.

Commissioner Davis asked, does Long John Silvers have a drive in back?

Chairman Taylor responded no, this is the only one.

Commissioner Baker stated so the traffic will have to drive though counter clockwise around the building?

Chairman Taylor asked so the traffic will have to drive through?

Ms. Nuffer replied yes, there will be a driveway that will go through the drive-thru and then a separate drive around to Chisholm Shopping Center.

Chairman Taylor asked have you purchased the property?

Ms. Nuffer stated no, we have not purchased the property.

Chairman Taylor stated I suppose their waiting until this goes through.

Ms. Nuffer asked have you ever heard of Raising Cane's? It started in Baton Rouge on the campus of LSU by Todd Graves, he's been on Undercover Boss, and he is really into charitable work and loves to be a part of the community. As far as the food, they do chicken fingers or chicken tenders.

Commissioner Hatley stated I would like to make a motion. In the case of the Preliminary Plat application for Raising Cane's Restaurant, LLC, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with staff findings, including all plans and attachments cited in the Staff Report dated November 4, 2014. I move that this item be recommended for approval to the City Council with the following conditions;

- 1) A limit of 1-access is to be shown on this plat
- 2) The title of the plat should be centered at the top of the plat
- 3) Standard plat notation needs to be inserted as indicated with a simple numerical notation "1" and a circled numeral 1 denoting Lot 1 Block 1.
- 4) Certificates should be deleted from the Preliminary Plat.
- 5) Engineering comments #9-# 12 are to be addressed to the satisfaction of the Community Development Director.
- 6) Submit a revised Preliminary Plat to the Community Development Director 2 weeks prior to the desired City Council hearing of the Final Plat.

Seconded by Commissioner Baker

A roll call vote was taken.

The Vote:

Ayes: Taylor, Baker, Davis, Hatley, Smaistrila

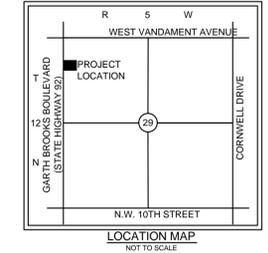
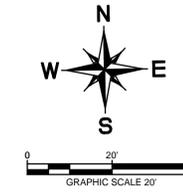
Nayes: None

Vote: 5-0

Motion Carried

PRELIMINARY PLAT CANE'S CANADIAN HEIGHTS 6TH ADDITION

A REPLAT OF A PART OF LOT 1, BLOCK 19 OF
CANADIAN HEIGHTS 6TH ADDITION
A PART OF THE N.W. QUARTER, SECTION 29, T. 12. N., R. 5W., I.M.
CITY OF YUKON, CANADIAN COUNTY, OKLAHOMA



LEGAL DESCRIPTION

A tract or parcel of land being a part of Lot One (1), Block Nineteen (19), CANADIAN HEIGHTS 6TH ADDITION to the City of Yukon, Canadian County, Oklahoma, according to the recorded plat thereof, also lying and being in the Northwest Quarter (NW/4) of Section Twenty-nine (29), Township Twelve (12) North, Range Five (5) West, I.M., Canadian County, Oklahoma, and being more particularly described as follows:

BEGINNING at a point 810.21 feet South 00°17'45" East and 60.00 feet North 89°42'15" East of the Northwest Corner of the NW/4, Section 29, T12N, R5W, I.M., said point being in the East right-of-way line of State Highway 92, same being the West line of said Lot 1, Block 19;

THENCE from said POINT OF BEGINNING South 00°17'45" East along the west line of said Lot 1 a distance of 116.79 feet to a point, said point being the intersection of the East right-of-way line of State Highway 92 and the North right-of-way of Interstate Highway 40;

THENCE North 89°42'15" East along said North right-of-way line a distance of 50.00 feet to a point;

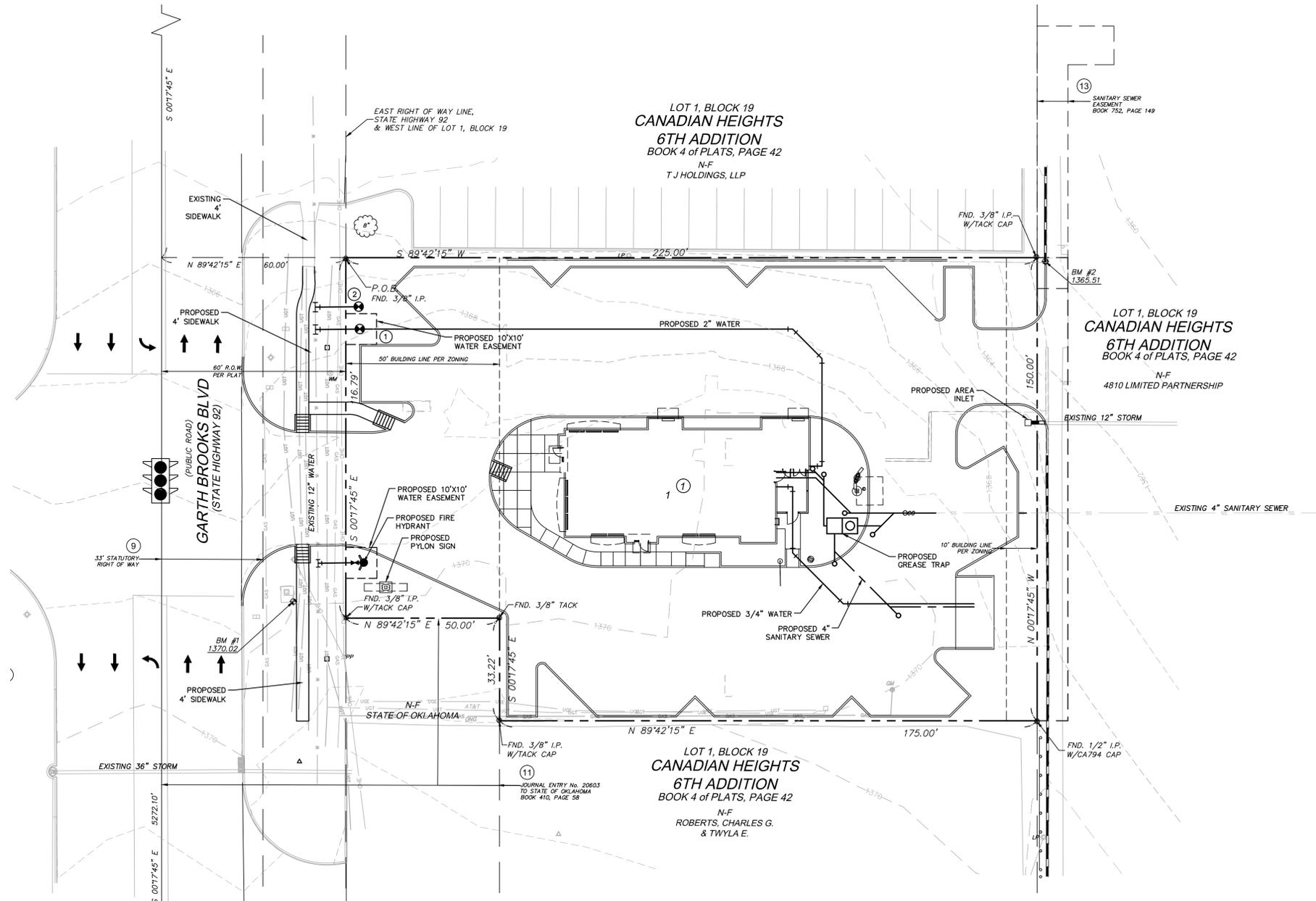
THENCE South 00°17'45" East a distance of 33.22 feet to a point;

THENCE North 89°42'15" East a distance of 175.00 feet to a point;

THENCE North 00°17'45" West a distance of 150.00 feet to a point;

THENCE South 89°42'15" West a distance of 225.00 feet to the POINT OF BEGINNING.

Said described tract of land contains an area of 32,089 square feet or 0.7367 acres, more or less.



WATER METER SCHEDULE			
I.D.	TYPE	SIZE	NO.
1	DOMESTIC	2"	1
2	IRRIGATION	1"	1

NOTES:

- Easements shown hereon by specific recording information are shown hereon for information purposes only and are not dedicated as part of this plat.
- Per this plat, access along Garth Brooks Boulevard fronting this lot is restricted to one driveway or access point with a minimum width of 24 feet.

BASIS OF BEARING:

The bearing of North 00°17'45" West as described in the deed of record and as shown on the west line of Section 29, Township 12 North, Range 5 West of the Indian Meridian was used as the basis of bearing for this survey.

OWNER

BEARD ENTERPRISES INC.
PO BOX 860400
YUKON, OK 73085-0400

ENGINEER

Kimley»Horn
5750 GENESIS COURT
SUITE 200
FRISCO, TEXAS 75034
(P) 972-335-3580
CONTACT: LAUREN NUFFER, P.E.

DEVELOPER

Cane's
RAISING CANES RESTAURANT, LLC
6800 BISHOP ROAD
PLANO, TX 75024
(P) 972-769-3348
CONTACT: ROBERT MONTGOMERY

No.	DATE	REVISION DESCRIPTION
1	11/18/2014	2ND SUBMITTAL TO CITY

Kimley»Horn

5750 Genesis Court, Suite 200
Frisco, Texas 75034
FIRM # 10193822
Scale: 1" = 20'
Drawn by: CAK
Checked by: LAN
Date: 10/13/2014
Project No.: 069313206
Sheet No.: 1 OF 1



DATE: November 26, 2014

FROM: Larry Mitchell/ Yukon Economic Development Director

TO: Grayson Bottom/City Manager

CC: Doug Shivers/City Clerk

RE: Agenda Item – Extension of Health Center Parkway

MEMORANDUM

Consider an expenditure of funds in the amount not to exceed \$2,000,000 for the extension of Health Center Parkway.

Grayson – Triad Engineering recently notified local public utility companies that the City of Yukon is prepared to commence construction on the Health Center Parkway extension project now that all of the required road easements have been secured. The latest engineering estimate for the Health Center Parkway project is less than \$2,000,000 which includes all public utility relocation costs, the extension of water and sewer services, and storm drainage improvements (see attached exhibits).

Brewer Construction will be the general contractor for the street improvement by using the City's previously approved unit pricing schedule. Winter weather permitting, Brewer Construction anticipates that the street extension project can be finished within 120 days by working from both the north and south ends of the roadway. This approach should avoid utility conflicts and minimize construction delays.

I would respectfully request for this item to be placed on the next available agenda.

Brewer Construction Oklahoma, LLC

8301 SW 8th

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

405-787-4962

Fax: 405-495-8972

Health Center Parkway & Prairie West Blvd
Yukon, Oklahoma

Description	quantities	Unit	unit price	total price
Waterline				
6" ODOT type A aggregate base	238	ton	\$ 37.50	\$ 8,925.00
trench excavation and backfill	1419	lf	\$ 16.00	\$ 22,704.00
6" gate valve & valve box	3	ea	\$ 882.00	\$ 2,646.00
8" gate valve & valve box	2	ea	\$ 1,275.00	\$ 2,550.00
12" gate valve & valve box	1	ea	\$ 2,250.00	\$ 2,250.00
6" waterline C900 Dr-18	15	lf	\$ 19.50	\$ 292.50
8" waterline C900 Dr-19	192	lf	\$ 26.00	\$ 4,992.00
12" waterline C900 Dr-20	1212	lf	\$ 38.50	\$ 46,662.00
fittings	1023	lbs	\$ 7.30	\$ 7,467.90
fittings mega lug 2006 pv	9	ea	\$ 86.00	\$ 774.00
fittings mega lug 2008 pv	8	ea	\$ 110.00	\$ 880.00
fittings mega lug 2012 pv	22	ea	\$ 195.00	\$ 4,290.00
12" tapping valve complete	1	ea	\$ 4,350.00	\$ 4,350.00
fire hydrant complete	3	ea	\$ 2,880.00	\$ 8,640.00
hydrostatic pressure testing & disinfection 1419'	1419	ls	\$ 1.80	\$ 2,554.20
2" air vaccum & release valve	1	ea	\$ 1,866.00	\$ 1,866.00
solid slab sodding	473	sy	\$ 2.25	\$ 1,064.25
washed river sand	635	ton	\$ 15.00	\$ 9,525.00
				<u>\$ 132,432.85</u>

Sanitary Sewer				
6" ODOT type A aggregate base	1141	ton	\$ 37.50	\$ 42,787.50
trench excavation & backfill 0-10'	1172	lf	\$ 16.00	\$ 18,752.00
trench excavation & backfill 10'-15'	290	lf	\$ 24.00	\$ 6,960.00
4' Dia. Manhole (pour in place)	5	ea	\$ 1,250.00	\$ 6,250.00
8" sanitary sewer line	1462	lf	\$ 18.50	\$ 27,047.00
extra depth manhole (pour in place)	20	lf	\$ 120.00	\$ 2,400.00
sanitary sewerline testing	1462	lf	\$ 1.10	\$ 1,608.20
solid slab sodding	813	sy	\$ 2.25	\$ 1,829.25
				<u>\$ 107,633.95</u>

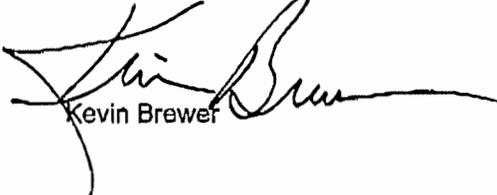
Storm Sewer				
unclassified excavation	5964	cy	\$ 17.00	\$ 101,388.00
unclassified borrow	3743	cy	\$ 20.00	\$ 74,860.00
temporary silt fence	3326	lf	\$ 2.40	\$ 7,982.40
solid slab sodding	11381	sy	\$ 2.25	\$ 25,607.25
lime	274	ton	\$ 120.00	\$ 32,880.00

lime stabilized subgrade	25342 sy	\$ 4.40	\$ 111,504.80
type A aggregate base	993 ton	\$ 37.50	\$ 37,237.50
dowl jointed PC concrete pavement (placement)	11119 sy	\$ 40.00	\$ 444,760.00
1" additional P.C. concrete pavement	22238 sy	\$ 10.50	\$ 233,499.00
3500 psi structural concrete	102 cy	\$ 450.00	\$ 45,900.00
flowable fill	11 cy	\$ 125.00	\$ 1,375.00
reinforcing steel	77884 lb	\$ 1.25	\$ 97,355.00
type 1-A plain riprap	4 ton	\$ 58.00	\$ 232.00
driveway replacement	129 sy	\$ 72.00	\$ 9,288.00
6" integral concrete curb	377 lf	\$ 8.00	\$ 3,016.00
8" integral concrete curb	6599 lf	\$ 10.00	\$ 65,990.00
4" sidewalk	1230 sy	\$ 42.00	\$ 51,660.00
handicap ramp	129 sy	\$ 240.00	\$ 30,960.00
cast Iron curb inlet std 2-0	2 ea	\$ 2,090.00	\$ 4,180.00
cast Iron curb inlet std 2-1	6 ea	\$ 2,790.00	\$ 16,740.00
cast Iron curb inlet std 2-2	2 ea	\$ 3,250.00	\$ 6,500.00
18" rcp oring	516 lf	\$ 56.00	\$ 28,896.00
24" rcp oring	260 lf	\$ 69.00	\$ 17,940.00
30" closed profile pvc sanitary sewer pipe	244 lf	\$ 90.00	\$ 21,960.00
36" rcp o-ring	316 lf	\$ 105.00	\$ 33,180.00
6" sanitary sewer line	648 lf	\$ 16.50	\$ 10,692.00
crushed rock 1-1/2 course	556 cy	\$ 31.50	\$ 17,514.00
washed river sand	350 cy	\$ 15.00	\$ 5,250.00
trench excavation & backfill 0-10'	3577 lf	\$ 16.00	\$ 57,232.00
2" pvc pipe sch 80	1493 lf	\$ 6.00	\$ 8,958.00
removal of curb & gutter	2371 lf	\$ 8.80	\$ 20,864.80
removal of concrete pavement	2808 sy	\$ 7.50	\$ 21,060.00
steel handrail aluminum paint & primer	7 lf	\$ 86.25	\$ 603.75
saw cutting	259 lf	\$ 6.75	\$ 1,748.25
			<u>\$ 1,648,813.75</u>

misc items			
ODEQ permit	1 ls	\$ 2,400.00	\$ 2,400.00
construction staking level 2	55 hrs	\$ 110.00	\$ 6,050.00
traffic barricades	1 ls	\$ 1,700.00	\$ 1,700.00
colored & stamped concrete	2275 lf	\$ 16.00	\$ 36,400.00
mail boxes	4 ea	\$ 600.00	\$ 2,400.00
total Misc			<u>\$ 48,950.00</u>

GRAND TOTAL \$ 1,937,830.55

Thanks Brewer Const. Oklahoma LLC



Kevin Brewer

Larry Mitchell

From: Sharri Hiller <shiller@triaddesigngroup.com>
Sent: Thursday, November 20, 2014 6:59 AM
To: Larry Mitchell
Cc: Robbie Williams; Joe Davis
Subject: Health Center Parkway Start Date

Follow Up Flag: Follow up
Flag Status: Flagged

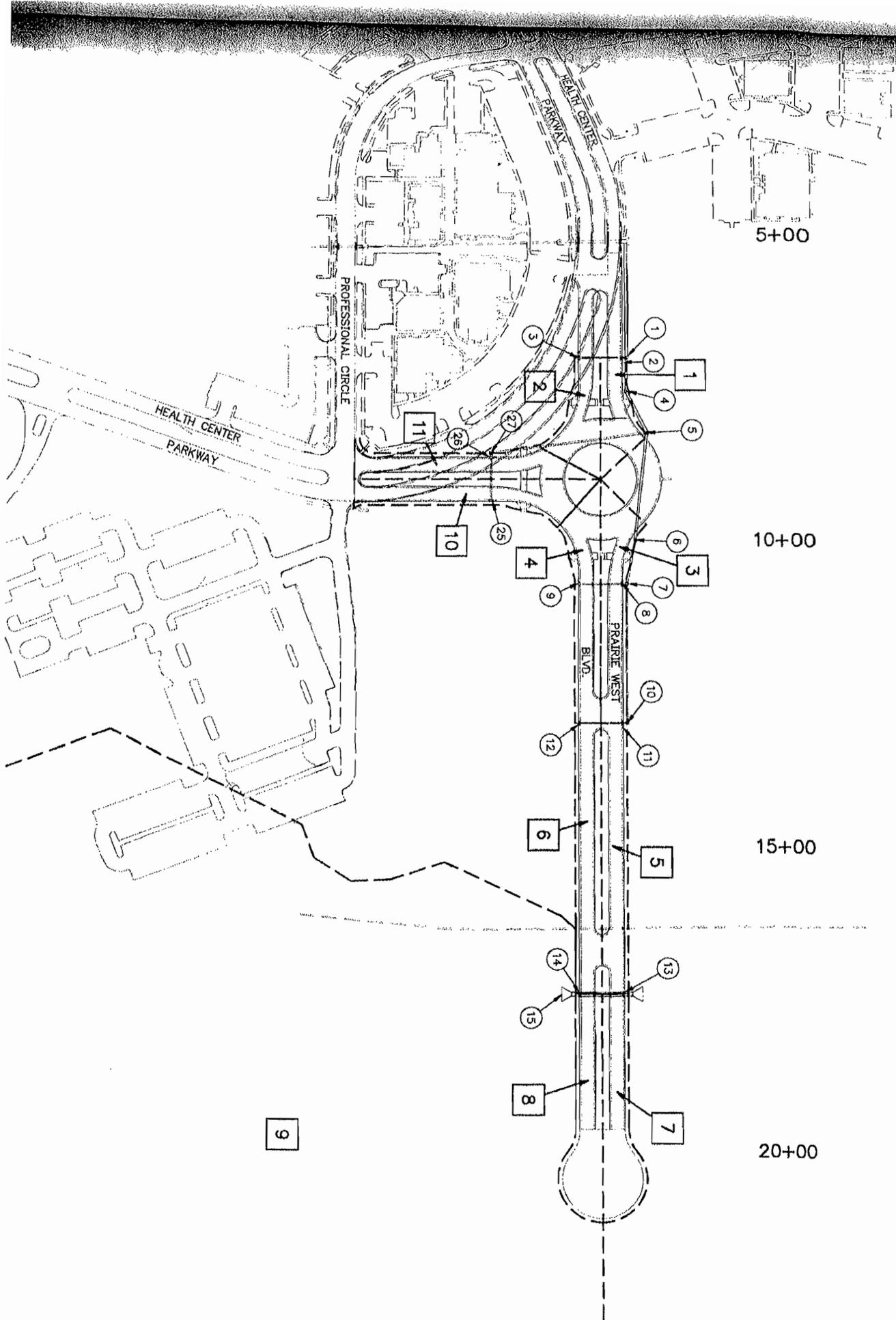
Notice had been given to our utility partners(ATT, Cox, OGE) who have to relocate to accommodate the construction of this project that they could expect to start December 1, 2014.

These utilities companies cannot start their work until Brewer Construction has completed the removal of the existing road. Kevin told me that it would be about one weeks worth of work for his company.

Would you please let me know the expected start date of Brewer Construction so I can advise the utility companies of their new expected start date?

Thank you.

Sharri L. Hiller, PE
Construction Manager
Triad Design Group
405-613-0888



SEC. 30 T12N R5W

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 September 3, 2013**
- B) Payment of material claims in the amount of \$396,325.14**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation, or trade**
- D) Consider approving installation of four stop signs and two speed limit signs in Wagner Lake Addition, as recommended by the Traffic Commission**
- E) Consider directing the City Manager to engage the City Engineer to investigate standards and location placement of rumble strips along Stone Mill Blvd., Meadow Run Ct., and Stony Brook, as recommended by the Traffic Commission**
- F) Setting the date for the next regular Council meeting for October 1, 2013, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

ACTION _____

2. Reports of Boards, Commissions and City Officials

- 3. Consider approving an expenditure of funds in an amount not to exceed \$400,000.00, for a construction project to install a splash pad/restroom facility at Sunrise Park, to be paid from the 2012 Series A Revenue Bond, with a \$100,000.00 reimbursement grant from Oklahoma Tourism and Recreation Department, as recommended by the Parks and Recreation Director**

ACTION _____

- 4. Consider approving an expenditure of funds in amount not to exceed \$150,140.95, for Jackie Cooper Gym floor replacement, to be reimbursed as an Insurance claim, as recommended by the Parks and Recreation Director**

ACTION _____

- 5. Consider approving an expenditure of funds in an amount not to exceed \$124,560.00, for design services for the Health Center Parkway Extension, as recommended by the City Manager**

ACTION _____