



December 3, 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 3, 2013 – 6:00 p.m.

- 1. Presentation from Guernsey Engineering regarding the COWRA water initiative.**

City Council - Municipal Authority Agendas

December 3, 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 2, 2013.

Invocation: Pastor Scott Kinney, Trinity Baptist Church

Flag Salute:

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

Presentations and Proclamations

Presentation of Oklahoma Municipal League 25 years
of service pin and certificate to Ronald Mathews

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**

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 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.**

ACTION _____

- 2. Reports of Boards, Commissions and City Officials-** Library Board, Charlotte Novak - Chairman

- 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**

ACTION _____

4. City Manager's Report – Information items only

- A. Events Report**
- B. Public Works Projects Report**

5. New Business

6. Council Discussion

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)

ACTION _____

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

ACTION _____

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

ACTION _____

10. Adjournment



Champions for Effective Municipal Government

October 30, 2013

Mr. Doug Shivers
City Clerk
City of Yukon
PO Box 850500
Yukon, OK 73085

Dear Mr. Shivers:

The Oklahoma Municipal League (OML) is pleased to join with you in recognizing those municipal employees who have completed 25 years of service in municipal government. The names of these recipients will be entered into a permanent Honor Roll of Service, leather bound book that is maintained and on permanent display at the League office.

Serving a community for a quarter of a century is certainly an achievement that merits honoring. In many sectors of our society, employees rarely match the service record of many of our municipal officials and employees.

Please find enclosed certificates and lapel pins for your honorees. Please complete with the date of the presentation on each certificate. Also, remember if you would like for an OML board member or staff person to assist in this event, please let us know and we will make every effort to accommodate this special event.

If you have any questions, please call Jimi Layman or Ginny Wilson at 1-800-324-6651 or 528-7515, locally.

Sincerely,

A handwritten signature in cursive script that reads "Carolyn Stager".

Carolyn Stager
Executive Director

CS/glw
Enclosures

Yukon Municipal Authority Minutes November 19, 2013

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

(Absent) John Alberts, 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 5, 2013**
- B) Payment of Material claims in the amount of \$646,994.80**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of November 5, 2013 and payment of material claims in the amount of \$646,994.80, was made by Trustee McEachern and seconded by Trustee Grba.

The vote:

AYES: Smith, Grba, Yanda, McEachern

NAYS: None

VOTE: 4-0

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

| <u>ITEM</u> | <u>ITEM NO.</u> |
|-----------------|---------------------------------|
| <u>11/22/13</u> | <u>concrete, asphalt paving</u> |
| DATE | PURPOSE |
| | <u>\$126,274.71</u> |
| | AMOUNT |

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

the certificate of the supervising architect or engineer or other appropriate certification.

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

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

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

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



November 25, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
CIP #40 Yukon Avenue, Holly to Kouba
Estimate #2**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-68 in an amount of \$126,274.71 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 E195/Pay Claims/Road Projects

Brewer Construction Co.

5501 SW 8th St. - Oklahoma City, OK 73128
 PO Box 52455 - Oklahoma City, OK 75148
 405-787-2963
 Fax 405-495-8972

November 22nd, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving
 W/ Drainage, Water And Sewer Contract
 CIP # 40 Yukon Avenue, Holly to Kouba

Yukon Claim # 2013 - 68

*JI
 Volkmann*

Estimate # 2

| Description | Quantity | Unit Bid Price | Unit Bid Total |
|-----------------------------|-----------|----------------|----------------|
| Concrete Pavement Removal | 2147 S.Y. | \$ 6.50 | \$ 13,955.50 |
| Curb Removal | 1853 L.F. | \$ 7.70 | \$ 14,268.10 |
| Unclassified Excavation | 679 C.Y. | \$ 16.50 | \$ 11,203.50 |
| 6" Concrete Paving | 2147 S.Y. | \$ 40.00 | \$ 85,880.00 |
| ODOT Type A Agg. Base | 922 S.Y. | \$ 34.00 | \$ 31,348.00 |
| 2'8" Concrete Curb & Gutter | 1853 L.F. | \$ 22.00 | \$ 40,766.00 |
| Manhole Adjustment | 1 Ea. | \$ 840.00 | \$ 840.00 |
| Valve Box Adjustment | 1 Ea. | \$ 400.00 | \$ 400.00 |
| Solid Slab Sod 200sy + | 0 S.Y. | \$ 2.25 | \$ - |
| Saw Cutting | 582 L.F. | \$ 5.40 | \$ 3,142.80 |
| Traffic Control | 1 L.S. | \$ 850.00 | \$ 850.00 |
| Total Completed | | | \$ 202,653.90 |
| Less % 5 Retainage | | | \$ (10,132.65) |
| Less Previously Paid | | | \$ (66,246.54) |
| Total Due Est. # 2 | | | \$ 126,274.71 |

Thank You
 Brewer Construction Company

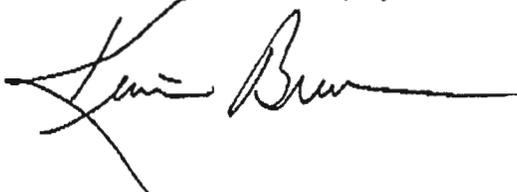


EXHIBIT A
YUKON MUNICIPAL AUTHORITY
(Yukon, Oklahoma)
SALES TAX AND UTILITY SYSTEM REVENUE BONDS
SERIES 2012

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

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

FROM: Yukon Municipal Authority

DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated December 1, 2012 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

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

| <u>ITEM</u> | | <u>ITEM NO.</u> |
|-----------------|--------------------------------|--------------------|
| <u>11/22/13</u> | <u>concrete asphalt paving</u> | <u>\$29,909.47</u> |
| DATE | PURPOSE | AMOUNT |

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

the certificate of the supervising architect or engineer or other appropriate certification.

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

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

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

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



November 25, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
CIP #48 7th Street, Maple to Main Street
Estimate #1**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-74 in an amount of \$29,909.47 for which we recommend payment.

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

Respectfully Submitted,

Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195/Pay Claims/Road Projects

Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73128
 PO Box 82885 - Oklahoma City, OK 73148
 405-787-4962
 Fax 405-495-8972

November 22nd, 2013

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

*57 - 011
 R/S
 10/11*

RE: 2011 Yukon Concrete, Asphalt Paving
 W/ Drainage, Water And Sewer Contract
 CIP # 48 7th Street, Maple to Main Street

Yukon Claim # 2013 - 74

Estimate # 1

| Description | Quantity | Unit Bid Price | Unit Bid Total |
|-----------------------------|------------|----------------|----------------|
| Concrete Pavement Removal | 0 S.Y. | \$ 6.50 | \$ - |
| Curb Removal | 0 L.F. | \$ 7.70 | \$ - |
| Base Repair Over 50sy | 0 S.Y. | \$ 31.00 | \$ - |
| 6" Concrete Paving | 0 S.Y. | \$ 40.00 | \$ - |
| 6" HES PC Concrete Paving | 0 S.Y. | \$ 62.00 | \$ - |
| 2'8" Concrete Curb & Gutter | 0 L.F. | \$ 22.00 | \$ - |
| Handicap Ramp | 0 S.Y. | \$ 220.00 | \$ - |
| 4" Sidewalk | 0 S.Y. | \$ 42.00 | \$ - |
| Manhole Adjust To Grade | 0 Ea. | \$ 840.00 | \$ - |
| Valve Box Adjust To Grade | 0 Ea. | \$ 400.00 | \$ - |
| Saw Cutting | 81 L.F. | \$ 5.40 | \$ 437.40 |
| Asphalt Pavement Removal | 144 S.Y. | \$ 6.50 | \$ 936.00 |
| Asphalt Concrete Type B | 265.08 Ton | \$ 112.50 | \$ 29,821.50 |
| Select Borrow | 0 C.Y. | \$ 19.00 | \$ - |
| Solid Slab Sodding 200sy + | 0 S.Y. | \$ 2.25 | \$ - |
| Traffic Control | 0.33 L.S. | \$ 875.00 | \$ 288.75 |
| Total Completed | | | \$ 31,483.65 |
| Less % 5 Retainage | | | \$ (1,574.18) |
| Total Due Est. # 1 | | | \$ 29,909.47 |

Thank You
 Brewer Construction Company


 Kevin Brewer

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

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

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

FROM: Yukon Municipal Authority

DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated December 1, 2012 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

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

| <u>ITEM</u> | <u>ITEM NO.</u> |
|-----------------|--------------------------------|
| <u>11/22/13</u> | <u>concrete asphalt paving</u> |
| <u>DATE</u> | <u>PURPOSE</u> |
| | <u>\$277,047.07</u> |
| | <u>AMOUNT</u> |

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

the certificate of the supervising architect or engineer or other appropriate certification.

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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



November 25, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
CIP #27 Inla Avenue 11th to 5th
Estimate #2**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-75 in an amount of \$277,047.07 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 E195/Pay Claims/Road Projects

Brewer Construction Co.

8501 SW 8th St. - Oklahoma City, OK 73128
 PO Box 82485 - Oklahoma City, OK 73145
 405-787-4962
 Fax 405-495-8972

November 22nd, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving
 W/ Drainage, Water And Sewer Contract
 CIP # 27Inla Avenue 11th to 5th.

*J.I.
 10/22/13
 KJG*

Yukon 2013 Claim # 2013 - 75

Estimate # 2

2" Surface W/ 4" Base Option

| Description | Quantity | Unit Bid Price | Unit Bid Total |
|-----------------------------------|-------------|----------------|----------------|
| 6" Concrete Paving | 780 S.Y. | \$ 40.00 | \$ 30,400.00 |
| 1" Additional PC Paving | 1520 S.Y. | \$ 8.50 | \$ 12,920.00 |
| Unclassified Excavation | 200 C.Y. | \$ 16.50 | \$ 3,300.00 |
| Valve Box Adjustment | 0 Ea. | \$ 400.00 | - |
| Manhole Adjustment | 1 Ea. | \$ 840.00 | \$ 840.00 |
| Select Borrow | 0 C.Y. | \$ 19.00 | - |
| ODOT Type A Agg. Base | 250 Ton | \$ 34.00 | \$ 8,500.00 |
| Solid Slab Sod 200sy + | 0 S.Y. | \$ 2.25 | - |
| Saw Cutting | 660 L.F. | \$ 5.40 | \$ 3,564.00 |
| Traffic Control | 0.85 L.S. | \$ 825.00 | \$ 701.25 |
| Asphalt Pavement Removal | 1000 S.Y. | \$ 6.50 | \$ 6,500.00 |
| Asphalt Concrete Type A | 1377.75 Ton | \$ 102.00 | \$ 140,530.50 |
| Asphalt Concrete Type B | 724.56 Ton | \$ 112.50 | \$ 81,513.00 |
| Process Exiating Base 6" Method C | 6300 S.Y. | \$ 4.00 | \$ 25,200.00 |
| Furnish Cement Klin Dust CKD | 175 Ton | \$ 55.00 | \$ 9,625.00 |
| Reinforcing Steel | 4570 Lbs | \$ 1.25 | \$ 5,712.50 |
| 6" CKD Subgrade Modification | 6300 S.Y. | \$ 4.25 | \$ 26,775.00 |
| Total Completed | | | \$ 356,081.25 |
| Less 5% Retainage | | | \$ (17,804.06) |
| Less Previously Paid | | | \$ (61,230.12) |
| Total Due Est. # 2 | | | \$ 277,047.07 |

Thank You
 Brewer Construction Company

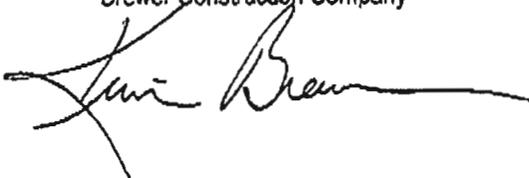


EXHIBIT A
 YUKON MUNICIPAL AUTHORITY
 (Yukon, Oklahoma)
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS
 SERIES 2012

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated December 1, 2012 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

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

| ITEM | | ITEM NO. |
|-----------------|--------------------------------|--------------------|
| <u>11/22/13</u> | <u>concrete asphalt paving</u> | <u>\$26,484.62</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

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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



November 25, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
CIP #24 3rd Street, Cedar to Ash
Estimate #1**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-76 in an amount of \$26,484.62 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 E195/Pay Claims/Road Projects

Brewer Construction Co.

8301 SW 3th St. - Oklahoma City, OK 73128
 PO Box 82485 - Oklahoma City, OK 73148
 405-787-4962
 Fax 405-495-8972

November 22nd, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving
 W/ Drainage, Water And Sewer Contract
 CIP # 24 3rd Street, Cedar to Ash

*JL
10/22/13*

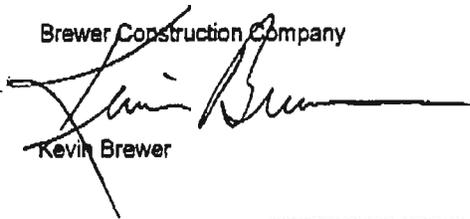
Yukon Claim # 2013 - 76

Estimate # 1

2" Asphalt overlay

| Description | Quantity | Unit Bid Price | Unit Bid Total |
|----------------------------|-------------|----------------|----------------|
| Asphalt Concrete Type B | 222.68 Ton | \$ 112.50 | \$ 25,051.50 |
| Asphalt Removal | 288.89 S.Y. | \$ 6.50 | \$ 1,877.79 |
| Base Repair Over 50sy | 0 S.Y. | \$ 31.00 | \$ - |
| Select Borrow | 0 C.Y. | \$ 19.00 | \$ - |
| Solid Slab Sodding 200sy + | 0 S.Y. | \$ 2.25 | \$ - |
| Saw Cutting | 90 L.F. | \$ 5.40 | \$ 486.00 |
| Traffic Control | 0.85 L.S. | \$ 545.00 | \$ 463.25 |
| Total Completed | | | \$ 27,878.54 |
| Less 5 % | | | \$ (1,393.92) |
| Total Due Est # 1 | | | \$ 26,484.62 |

Brewer Construction Company



Kevin Brewer

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

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

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

| <u>ITEM</u> | <u>ITEM NO.</u> |
|-----------------|--------------------------------|
| <u>11/22/13</u> | <u>concrete asphalt paving</u> |
| <u>DATE</u> | <u>PURPOSE</u> |
| | <u>\$15,382.05</u> |
| | <u>AMOUNT</u> |

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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



November 25, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
CIP #44, 9th Street Main to Cedar
Estimate #1**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-77 in an amount of \$15,382.05 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 E195/Pay Claims/Road Projects

Brewer Construction Co.

8301 SW 86 St. - Oklahoma City, OK 73125
 PO Box 82485 - Oklahoma City, OK 73148
 405-787-4962
 Fax 405-495-8972

November 22nd, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving
 W/ Drainage, Water And Sewer Contract
 CIP # 44 9th Street Main to Cedar

Yukon Claim # 2013 - 77

*JI
 JON
 WGS*

Estimate # 1

| 2" Overlay Description | Quantity | Unit Bid Price | Unit Bid Total |
|----------------------------|------------|----------------|----------------|
| Asphalt Pavement Removal | 334 S.Y. | \$ 6.50 | \$ 2,171.00 |
| Asphalt Concrete Type B | 116.53 Ton | \$ 112.50 | \$ 13,109.63 |
| Select Borrow | 0 C.Y. | \$ 19.00 | \$ - |
| Base Repair Over 50sy | 0 S.Y. | \$ 31.00 | \$ - |
| Saw Cutting | 90 L.F. | \$ 5.40 | \$ 486.00 |
| Solid Slab Sodding 200sy + | 0 S.Y. | \$ 2.25 | \$ - |
| Traffic Control | 1 L.S. | \$ 425.00 | \$ 425.00 |
| Total Completed | | | \$ 16,191.63 |
| Less 5 % Retainage | | | \$ (809.58) |
| Total Due Est. # 1 | | | \$ 15,382.05 |

Thank You
 Brewer Construction Company



Kevin Brewer

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

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

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

FROM: Yukon Municipal Authority

DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated December 1, 2012 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

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

| <u>ITEM</u> | <u>ITEM NO.</u> |
|-----------------|--------------------------------|
| <u>11/22/13</u> | <u>concrete asphalt paving</u> |
| <u>DATE</u> | <u>PURPOSE</u> |
| | <u>\$25,691.42</u> |
| | <u>AMOUNT</u> |

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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



November 25, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
CIP #36, Foreman Road from 11th Street to East Edge of Richland
Estimate #2 & Final**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-78 in an amount of \$25,691.42 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 E195/Pay Claims/Road Projects

Brewer Construction Co.

8501 SW 16th St. - Oklahoma City, OK 73128
PO Box 82455 - Oklahoma City, OK 73145
405-787-4962
Fax 405-495-8972

November 22nd, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
CIP # 36 Foreman Rd. From 11th, St. to
East Edge of Richland

Yukon Claim # 2013 - 78

*JT work
Ruf*

Estimate # 2 & Final

| Description | | | | |
|----------------------------|-------------|----|----------------------|--------------------|
| Unclassified Excavation | 250 C.Y. | \$ | 16.50 | \$ 4,125.00 |
| Asphalt Concrete Type B | 3265.05 Ton | \$ | 112.50 | \$ 367,318.13 |
| Cold Milling Pavement | 8089 S.Y. | \$ | 7.70 | \$ 62,285.30 |
| Solid Slab Sodding 200sy + | 0 S.Y. | \$ | 2.25 | \$ - |
| Traffic Control | 1 L.S. | \$ | 1,725.00 | \$ 1,725.00 |
| | | | | <hr/> |
| | | | Total Completed | \$ 435,453.43 |
| | | | Less Previously Paid | \$ (409,762.01) |
| | | | Total Due Est. # 1 | <hr/> \$ 25,691.42 |

Thank You
Brewer Construction Company

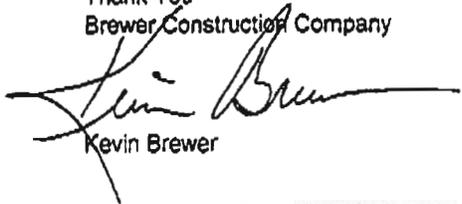

Kevin Brewer

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

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

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

FROM: Yukon Municipal Authority

DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated December 1, 2012 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

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

| <u>ITEM</u> | <u>ITEM NO.</u> |
|-----------------|---------------------------------|
| <u>11/22/13</u> | <u>concrete, asphalt paving</u> |
| <u>DATE</u> | <u>PURPOSE</u> |
| | <u>\$33,409.00</u> |
| | <u>AMOUNT</u> |

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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



November 25, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
CIP Sanitary Sewer Sheet 17
Priority #6
Estimate #2 & Final**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-69 in an amount of \$33,409.00 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 E195/Pay Claims

Brewer Construction Co.

5301 SW 1st St. - Oklahoma City, OK 73185
 PO Box 82485 - Oklahoma City, OK 73148
 405-787-4968
 Fax 405-495-8972

November 22nd, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving
 W/ Drainage, Water And Sewer Contract
 CIP Sanitary Sewer Sheet 17
 Priority # 6

Yukon Claim # 2013 - 69

*JI
 plus
 done*

Estimate # 2 & Final

| Description | Quantity | Unit Bid Price | Unit Bid Total |
|-----------------------------|-----------|----------------|----------------|
| 8" Pipe Bursting | 542 L.F. | \$ 80.00 | \$ 43,360.00 |
| Re-Connect Sewer Service | 17 Ea. | \$ 360.00 | \$ 6,120.00 |
| Rehabilitate Manhole | 0 Ea. | \$ 680.00 | \$ - |
| Extra Vertical Foot Manhole | 4.2 V.F. | \$ 120.00 | \$ 504.00 |
| Solid Slab Sod 0-200sy | 0 S.Y. | \$ 2.50 | \$ - |
| Solid Slab Sod 200sy + | 1804 S.Y. | \$ 2.25 | \$ 4,059.00 |
| T.V. Inspection | 0 L.F. | \$ 3.85 | \$ - |
| Total Completed | | | \$ 54,043.00 |
| Less Previously Paid | | | \$ (20,634.00) |
| Total Due Est. # 2 | | | \$ 33,409.00 |

316 Chickasaw to 336 Chickasaw Ln. 231 Lf
 336 to 532 Chickasaw Ln. 311 lf

Thank You
 Brewer Construction Company

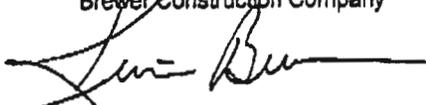

 Kevin Brewer

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated December 1, 2012 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

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

| ITEM | | ITEM NO. |
|-----------------|---------------------------------|--------------------|
| <u>11/22/13</u> | <u>concrete, asphalt paving</u> | <u>\$26,010.25</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.

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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



November 25, 2013

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

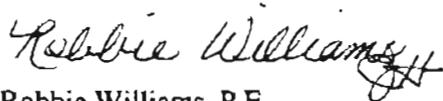
**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
CIP Sanitary Sewer Sheet 13
Priority #7
Estimate #1 & Final**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-70 in an amount of \$26,010.25 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 E195/Pay Claims

Brewer Construction Co.

1301 SW 8th St. - Oklahoma City, OK 73128
PO Box 82483 - Oklahoma City, OK 73148
405-787-4962
Fax 405-495-8972

November 22nd, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
CIP Sanitary Sewer Sheet 13
Priority # 7

Yukon Claim # 2013 - 70

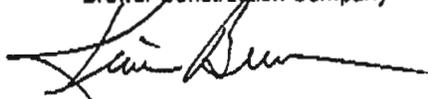
*J I
Williams*

Estimate # 1 & Final

| Description | Quantity | Unit Bid Price | Unit Bid Total |
|-----------------------------|-----------|----------------|----------------|
| 8" Pipe Bursting | 280 L.F. | \$ 80.00 | \$ 22,400.00 |
| Re-Connect Sewer Service | 2 Ea. | \$ 360.00 | \$ 720.00 |
| Rehabilitate Manhole | 1 Ea. | \$ 680.00 | \$ 680.00 |
| Extra Vertical Foot Manhole | 12.4 V.F. | \$ 120.00 | \$ 1,488.00 |
| Solid Slab Sod 0-200sy | 0 S.Y. | \$ 2.50 | \$ - |
| Solid Slab Sod 200sy + | 321 S.Y. | \$ 2.25 | \$ 722.25 |
| T.V. Inspection | 0 L.F. | \$ 3.85 | \$ - |
| Total Due & Final | | | \$ 26,010.25 |

620 - 608 Woodlawn 280 lf

Thank You
Brewer Construction Company



Kevin Brewer

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated December 1, 2012 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

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

| ITEM | | ITEM NO. |
|-----------------|--------------------------------|---------------------|
| <u>11/22/13</u> | <u>concrete asphalt paving</u> | <u>\$ 19,530.00</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



November 25, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
2013 CIP 2 Sewer Repair #5
3rd Street Between Oak & Maple
Estimate #1 & Final**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-71 in an amount of \$19,530.00 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 E195/Pay Claims

Brewer Construction Co.

8501 SW 8th St. - Oklahoma City, OK 73128
PO Box 82485 - Oklahoma City, OK 73148
405-787-4962
Fax 405-495-8972

November 22nd, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
2013 CIP 2 Sewer Repair # 5
3rd Street Between Oak & Maple

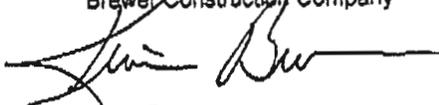
Yukon Claim # 2013 - 71

Estimate # 1 & Final

| Description | Quantity | Unit Bid Price | Unit Bid Total |
|-----------------------------|-----------|----------------|----------------|
| 12" Pipe Bursting | 180 L.F. | \$ 88.00 | \$ 15,840.00 |
| Re-Connect Sewer Service | 0 Ea. | \$ 360.00 | \$ - |
| Rehabilitate Manhole | 2 Ea. | \$ 680.00 | \$ 1,360.00 |
| Extra Vertical Foot Manhole | 11.2 V.F. | \$ 120.00 | \$ 1,344.00 |
| Solid Slab Sod 0-200sy | 0 S.Y. | \$ 2.50 | \$ - |
| Crusher Run Backfill | 34 Ton | \$ 29.00 | \$ 986.00 |
| T.V. Inspection | 0 L.F. | \$ 3.85 | \$ - |
| Total Due & Final | | | \$ 19,530.00 |

J I
Jov
Peb

Thank You
Brewer Construction Company



Kevin Brewer

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

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

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

FROM: Yukon Municipal Authority

DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated December 1, 2012 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

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

| <u>ITEM</u> | <u>ITEM NO.</u> |
|-----------------|---------------------------------|
| <u>11/22/13</u> | <u>Concrete, asphalt paving</u> |
| DATE | PURPOSE |
| | <u>\$ 4,241.25</u> |
| | AMOUNT |

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

the certificate of the supervising architect or engineer or other appropriate certification.

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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



November 25, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
2013 CIP 2 Sewer Repair #27
500-536 South 3rd Street
Estimate #1 & Final**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-72 in an amount of \$4,241.25 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 E195/Pay Claims

Brewer Construction Co.

8501 SW 8th St. - Oklahoma City, OK 73125
70 Eaz 52485 - Oklahoma City, OK 73145
405-787-4962
Fax 405-495-8972

November 22nd, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
2013 CIP 2 Sewer Repair # 27
500 - 536 South 3rd Street

Yukon Claim # 2013 - 72

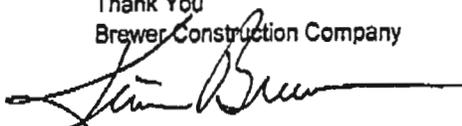
JI
Voice
RJB

Estimate # 1 & Final

| Description | Quantity | Unit Bid Price | Unit Bid Total |
|-----------------------------|----------|----------------|----------------|
| 8" Pipe Bursting | 0 L.F. | \$ 80.00 | \$ - |
| Re-Connect Sewer Service | 0 Ea. | \$ 360.00 | \$ - |
| Rehabilitate Manhole | 3 Ea. | \$ 680.00 | \$ 2,040.00 |
| Extra Vertical Foot Manhole | 1.5 V.F. | \$ 120.00 | \$ 180.00 |
| Crusher Run Rock | 0 Ton | \$ 29.00 | \$ - |
| T.V. Inspection | 525 L.F. | \$ 3.85 | \$ 2,021.25 |
| Total Due & Final | | | \$ 4,241.25 |

10" Clay Main Views To Be In Good Shape.

Thank You
Brewer Construction Company



Kevin Brewer

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

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

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

FROM: Yukon Municipal Authority

DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated December 1, 2012 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

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

| <u>ITEM</u> | <u>ITEM NO.</u> |
|-----------------|---------------------------------|
| <u>11/22/13</u> | <u>concrete, asphalt paving</u> |
| <u>DATE</u> | <u>PURPOSE</u> |
| | <u>\$3,423.20</u> |
| | <u>AMOUNT</u> |

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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



November 25, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
2013 CIP 2 Sewer Repair #34
Manhole Rehabs 2 Locations
Estimate #1 & Final**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-73 in an amount of \$3,423.20 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 E195/Pay Claims

Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73128
PO Box 82485 - Oklahoma City, OK 73148
905-787-4962
Fax 405-495-8972

November 22nd, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
2013 CIP 2 Sewer Repair # 34
Manhole Rehabs 2 Locations

Yukon Claim # 2013 - 73

JI
Jolic
12/86

Estimate # 1 & Final

| Description | Quantity | Unit Bid Price | Unit Bid Total |
|-----------------------------|-----------|----------------|----------------|
| Trenching 0 - 10' | 12 L.F. | \$ 12.00 | \$ 144.00 |
| Rehabilitate Manhole | 4 Ea. | \$ 680.00 | \$ 2,720.00 |
| Extra Vertical Foot Manhole | 4.66 V.F. | \$ 120.00 | \$ 559.20 |
| Solid Slab Sod 0-200sy | 0 S.Y. | \$ 2.50 | \$ - |
| T.V. Inspection | 0 L.F. | \$ 3.85 | \$ - |
| Total Due & Final | | | \$ 3,423.20 |

3ea Rehab / Repair @ Cornwell & Greenbelt
1ea Repair @ Ranchwood & Teakwood

Thank You
Brewer Construction Company



Kevin Brewer

Yukon City Council Minutes November 19, 2013

The Yukon City Council met in regular session November 19, 2013 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

Mayor Smith called the meeting to order.

The invocation was given by Pastor Mark Borseth, Resurrection Lutheran
The flag salute was given in unison.

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

(Absent) John Alberts, Council Member

OTHERS PRESENT:

| | |
|--|---|
| Grayson Bottom, City Manager | George Ramey, City Judge |
| Mike Segler, City Attorney | Robbie Williams, City Engineer |
| Doug Shivers, City Clerk | Sara Schieman, Librarian |
| Mitch Hort, Community Development Dir. | Cindi Shivers, Human Resources Director |
| Arnold Adams, Public Works Director | John Corn, Police Chief |
| Gary Cooper, Information Technology Dir. | Josh Gotcher, Information Technology |
| Bill Stover, Sanitation Director | Candy Schwarz, Court Clerk |
| Dana Deckard, Administrative Coordinator | Kevin Jones, Fire Chief |
| Quincy Rinkle, Parks and Rec | Tonia Wilson, Human Resources |
| Larry Mitchell, Economic Dev. Director | |

Item: Consider a Motion to Accept Nominations for the position of Vice Mayor for the remainder of the 2012-2013 term, and electing same

Council Member McEachern made a motion to elect Council Member Grba as Vice Mayor, seconded by Council Member Yanda.

The vote:

AYES: Grba, Smith, Yanda, McEachern

NAYS: None

VOTE: 4-0

MOTION CARRIED

Presentations and Proclamations

There were no presentations and proclamations

Visitors

Mark Borseth, 2110 Bentham Way, on behalf of Ministerial Alliance, would like to invite the community to a Thanksgiving Event on Monday, November 25 at 7pm at the Christ Church on Vandament. Please come and celebrate.

(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 5, 2013**
- B) Payment of Material claims in the amount of \$646,994.80**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of November 5, 2013 and Payment of Material claims in the amount of \$646,994.80, was made by Trustee McEachern and seconded by Trustee Grba.

The vote:

AYES: Smith, Grba, Yanda, McEachern

NAYS: None

VOTE: 4-0

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 5, 2013**
- B) Payment of material claims in the amount of \$322,034.70**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation, or trade**
- D) Installation of speed limit signs on Dianna Dr. at approximately 100 feet from Cornwell and Vandament, as recommended by the Traffic Commission**
- E) Setting the date for the next regular Council meeting for December 3, 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 5, 2013; Payment of material claims in the amount of \$322,034.70; Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation, or trade; Installation of speed limit signs on Dianna Dr. at approximately 100 feet from Cornwell and Vandament, as recommended by the Traffic Commission; and Setting the date for the next regular Council meeting for December 3, 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, Grba, Smith, Yanda

NAYS: None

VOTE: 4-0

MOTION CARRIED

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

3. Consider approval of 2013 FEMA Assistance to Firefighters Grant proposal submission for Vehicle Acquisition, with City matching funds of \$500,000.00, to be paid from the Capital Improvement Fund upon award

The motion to approve the 2013 FEMA Assistance to Firefighters Grant proposal submission for Vehicle Acquisition, with City matching funds of \$500,000.00, to be paid from the Capital Improvement Fund upon award, was made by Council Member Grba and seconded by Council Member Yanda.

Council Member McEachern is glad we are applying again. Grayson Bottom stated we got advice from FEMA Homeland Security on changes to make to improve our application.

The vote:

AYES: Yanda, McEachern, Smith, Grba

NAYS: None

VOTE: 4-0

MOTION CARRIED

- 4. Consider approval of 2013 FEMA Assistance to Firefighters Grant proposal submissions for Equipment Purchase, with City matching funds of \$4,038.00, to be paid from the Capital Improvement Fund upon award**

The motion to approve the 2013 FEMA Assistance to Firefighters Grant proposal submission for Equipment Purchase, with City matching funds of \$4,038.00, to be paid from the Capital Improvement Fund upon award, was made by Council Member Grba and seconded by Council Member McEachern.

The vote:

AYES: Grba, McEachern, Yanda, Smith

NAYS: None

VOTE: 4-0

MOTION CARRIED

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

A. Sales Tax Report

B. Stone Mill Traffic Report

Grayson Bottom stated the tax month to month is up 20.24% and up 8.38% year to date. The Treasurer confirmed with the Tax Commission about increase. Last year there was an anomaly and sales tax dispute. It was a onetime payment of disputed amounts, so the increase was high. Mr. Bottom does not think we need a budget adjustment to set aside the windfall. Use Tax is up month to date 82.68% and year to date 63.76%. Hotel Motel Tax is down, since highway construction has begun.

Fall leaf and debris cleanup is Monday, December 2 thru Friday, December 13. Set bags at curb and crew will come by. There is no limit to the number of bags, but they must be less than 50 pounds.

Grayson Bottom stated the research was completed for installing rumble strips. The findings stated they are ineffective in residential zones. Driver feedback devices work well in this application. They have been reviewing types and should install in a reasonable time. Council Member Grba asked about cost. Mr. Bottom stated \$6,500.00 with us doing the installation. Council Member McEachern asked how many will be placed. Mr. Bottom stated two.

- 6. New Business - There was no new business**

7. Council Discussion

Council Member McEachern congratulated and welcomed Donna Yanda to the Council. He also thanked Council Member Grba for consenting to be Vice-Mayor. Also, he thanked the staff for work on infrastructure and repairs. He has had lots of good citizen feedback. He also thanked Mark Borseth for his words tonight.

Council Member Grba welcomed Donna Yanda and stated she will be a great addition. He gave a belated goodbye to Rick Opitz and thanked him for his service and enthusiasm. Mr. Grba thanked all for the Vice Mayor nomination. He noted this weekend is Chill Your Cheeks, come out and join in.

Council Member Yanda stated it is an honor to be a part of the Council. She wished all a Happy Thanksgiving.

Mayor Smith welcomed Donna Yanda and glad to have her. He appreciates all the Council and is confident in all members. The November 25 Thanksgiving event at the CCY will be

entertaining, good and it is free. Tax increase of 20.24% is one time and we will probably not see that again, but do look at the 8.38% year to date. He is proud of our citizens and reminds everyone to keep shopping Yukon.

Council Member McEachern stated pothole and streetlights number is on website.

Council Member Grba stated Chill Your Cheeks kicks off the first night of Christmas in the Park lights. They will be phenomenal.

8. Adjournment

Ken Smith, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

| FUND # | | | |
|--------|--------------------------|----|-------------------|
| 01 | General Fund Claims | \$ | 104,277.86 |
| 36 | Sales Tax Claims | | 37,577.21 |
| 64 | Special Revenue Fund | | 5,413.54 |
| 70 | Water & Sewer Enterprise | | 19,051.72 |
| 71 | Sanitation Enterprise | | 16,850.32 |
| 73 | Storm Water Enterprise | | 65.99 |
| 74 | Grant Fund | | 19,905.00 |
| | | \$ | <u>203,141.64</u> |

The above foregoing claims have been passed and approved
this 3rd day of December, 2013 by the Yukon City Council.

Doug Shivers, City Clerk

Ken Smith, Mayor

FUND: 01 - General Fund

| P. O. # | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|----------------------------|--------------------------|---------|-------------------|-----------|
| DEPARTMENT: 01 | | Legislative | | | | |
| 14-55226 | 01-05386 | Capitol Decisions | Prof Services-Dec' 13 | 11/2013 | 8318 | 7,500.00 |
| 14-55229 | 01-11740 | EMSA | Qrtly Subsidy 13-14 | 11/2013 | Oct-Dec '13 | 63,928.00 |
| 14-55205 | 01-15440 | Frontier Country | Annual Membership FCMA | 11/2013 | 7140 | 325.00 |
| 14-55231 | 01-25000 | The Journal Record | req bid-SnowIceRemoval | 11/2013 | 741256135 | 140.33 |
| | | | req bid-Paving, Drainage | 11/2013 | 741256134 | 144.02 |
| 14-55227 | 01-36700 | OK Czechs, Inc. | CzechFest-reimbursement | 10/2013 | 0-343092 | 1,069.00 |
| 14-55235 | 01-62900 | Yukon Review Inc. | disposal-City ofc closed | 11/2013 | YR70408 | 36.00 |
| | | | disposal-City ofc closed | 11/2013 | YR70578 | 36.00 |
| DEPARTMENT TOTAL: | | | | | | 73,178.35 |
| DEPARTMENT: 02 | | Finance | | | | |
| 14-55228 | 01-47660 | Shred-It Oklahoma City | Doc.destruction NV13 | 11/2013 | 9402807635 | 3.16 |
| DEPARTMENT TOTAL: | | | | | | 3.16 |
| DEPARTMENT: 03 | | Park Maintenance | | | | |
| 14-54541 | 01-00110 | City of Yukon (BankOne)REC | heaters for CTP restroom | 10/2013 | Locke 21524352-00 | 785.03 |
| 14-54775 | 01-00110 | City of Yukon (BankOne)REC | Christmas supplies | 9/2013 | Ace 869785 | 37.61 |
| | | | Christmas supplies | 10/2013 | Ace 10-14-13 | 74.00 |
| | | | Christmas supplies | 10/2013 | Ace 10-18-13 | 87.42 |
| | | | Christmas supplies | 10/2013 | TracSupp 193017 | 74.99 |
| | | | Christmas supplies | 10/2013 | TracSupp 198524 | 74.99 |
| | | | Christmas supplies | 10/2013 | TracSupp 193405 | 149.98 |
| | | | Christmas supplies | 10/2013 | Ace 870010 | 20.49 |
| | | | Christmas supplies | 10/2013 | Ace 869965 | 2.50 |
| | | | Christmas supplies | 10/2013 | Ace 870003 | 6.49 |
| | | | Christmas supplies | 10/2013 | Ace 869554 | 3.00 |
| | | | Christmas supplies | 10/2013 | Ace 869848 | 226.66 |
| | | | Christmas supplies | 11/2013 | Ace 11-12-13 | 152.60 |
| | | | Christmas supplies | 11/2013 | Ace 869750 | 34.99 |
| 14-55147 | 01-30600 | Lowe's Companies, Inc. | supplies-Christmas/Park | 10/2013 | 02273A | 111.72 |
| | | | supplies-Christmas/Park | 10/2013 | 01011 | 36.45 |
| | | | supplies-Christmas/Park | 11/2013 | 02534 | 18.39 |
| | | | supplies-Christmas/Park | 11/2013 | 09601 | 36.34 |
| 14-55140 | 01-47110 | Schwarz Asphalt, LLC | millings for Train route | 10/2013 | 40985 | 2,522.38 |
| DEPARTMENT TOTAL: | | | | | | 4,456.03 |

FUND: 01 - General Fund

| P. O. # | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|---|---------------------------|---------|--------------------|----------|
| DEPARTMENT: 04 | | | | | | |
| 14-55228 | 01-47660 | City Clerk Shred-It Oklahoma City | Doc. destruction NV13 | 11/2013 | 9402807635 | 3.16 |
| DEPARTMENT TOTAL: | | | | | | 3.16 |
| DEPARTMENT: 05 | | | | | | |
| 14-54929 | 01-05395 | Fire Department Casco Industries, Inc. | replace fire hose | 10/2013 | 134257 | 2,976.00 |
| 14-55099 | 01-30600 | Lowe's Companies, Inc. | clear salvage covers | 11/2013 | 13621 | 97.98 |
| 14-54060 | 01-38600 | OSU Fire Service Training | registration | 10/2013 | 48774 | 975.00 |
| DEPARTMENT TOTAL: | | | | | | 4,048.98 |
| DEPARTMENT: 06 | | | | | | |
| 14-54975 | 01-37474 | Municipal Court OK Municipal Court Clerk's OMCCA District 1 Workshop | | 11/2013 | 1218 | 50.00 |
| DEPARTMENT TOTAL: | | | | | | 50.00 |
| DEPARTMENT: 07 | | | | | | |
| 14-54970 | 01-00107 | Community Development City of Yukon (BankOne)CMD | AACE Conference | 11/2013 | AACE 100078 | 490.00 |
| DEPARTMENT TOTAL: | | | | | | 490.00 |
| DEPARTMENT: 08 | | | | | | |
| 14-55047 | 01-54100 | Library Value Line Publishing | Value Line Subscription R | 11/2013 | 10766459 | 950.00 |
| DEPARTMENT TOTAL: | | | | | | 950.00 |
| DEPARTMENT: 09 | | | | | | |
| 14-53520 | 01-41440 | Administration ProStar Service-Oklahoma | Montly Coffee Service | 11/2013 | 119999 | 34.57 |
| 14-55228 | 01-47660 | Shred-It Oklahoma City | Doc. destruction NV13 | 11/2013 | 9402807635 | 9.48 |
| DEPARTMENT TOTAL: | | | | | | 44.05 |
| DEPARTMENT: 10 | | | | | | |
| 14-54379 | 01-00110 | Parks & Events City of Yukon (BankOne)REC | radio ads craft fair | 10/2013 | ClearChan 0106764 | 350.00 |
| | | | radio ads craft fair | 10/2013 | DaOK 1624686131031 | 195.00 |
| 14-54440 | 01-00110 | City of Yukon (BankOne)REC | rotating spotlight rental | 10/2013 | Toucan 7325 | 450.00 |
| 14-54933 | 01-00110 | City of Yukon (BankOne)REC | Kris Kringle supplies | 11/2013 | McDonalds 11-20-13 | 75.00 |
| | | | Kris Kringle supplies | 11/2013 | A&BWhole 20425 | 141.15 |
| | | | Kris Kringle supplies | 11/2013 | Wal mart 07527 | 152.78 |
| | | | Kris Kringle supplies | 11/2013 | DollarTree 11-7-13 | 82.00 |
| | | | Kris Kringle supplies | 11/2013 | GetSmart 761020A | 186.47 |
| | | | Kris Kringle supplies | 11/2013 | FunExp 66029122802 | 81.60 |
| 14-54774 | 01-07390 | Crosslands A & A Rent-All | Sporta potties | 10/2013 | 42892.1.4 | 460.00 |
| | | | porta potties | 11/2013 | 41576.1.1 | 244.00 |
| 14-55111 | 01-1 | aFordable Designs | face painting C | 11/2013 | A1225 | 150.00 |
| 14-55143 | 01-1 | Debbie Drain | clown for Mayors | 12/2013 | D 12-07-13 | 200.00 |
| 14-54772 | 01-30600 | Lowe's Companies, Inc. | Spooksville Supplies | 10/2013 | 10157A | 13.24 |
| | | | Spooksville Supplies | 10/2013 | 15016 | 99.79 |

FUND: 01 - General Fund

| P. O. # | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|------------------------------|---|--------------------|--------------------|-----------------|
| DEPARTMENT: 10 | | Parks & Events | | | | |
| 14-55006 | 01-32660 | Mobile Mini, Inc. | Spooksville Supplies storage for Christmas | 10/2013 12/2013 | 02400 111395814 | 83.00 460.12 |
| | | | storage for Christmas | 12/2013 | 111395813 | 422.14 |
| | | | storage for Christmas | 12/2013 | 111395815 | 566.95 |
| 14-55150 | 01-46940 | Sam's Club Direct-G. E. Capi | tsupplies for events/candy | 10/2013 | 6765 | 57.66 |
| 14-54496 | 01-62900 | Yukon Review Inc. | ads for Triple Treat | 10/2013 | YR69815 | 60.00 |
| | | | ads for Triple Treat | 10/2013 | YR69895 | 60.00 |
| | | | ads for Triple Treat | 10/2013 | YR70068 | 60.00 |
| DEPARTMENT TOTAL: | | | | | | 4,650.90 |
| DEPARTMENT: 11 | | Police Department | | | | |
| 14-54577 | 01-00111 | City of Yukon (BankOne)PD | frames | 11/2013 | HobLobby 11-07-13 | 441.41 |
| 14-54996 | 01-00111 | City of Yukon (BankOne)PD | Parts for rifle | 11/2013 | Brownells 9481411 | 524.51 |
| 14-55069 | 01-30600 | Lowe's Companies, Inc. | paint and supplies | 11/2013 | 02342 | 172.63 |
| | | | return of supplies | 11/2013 | 11-13-13 | 54.98- |
| 14-55072 | 01-36720 | OK Dept of Public Safety | OLETS user fee-Nov13 | 11/2013 | 04-1402470 | 350.00 |
| 14-53667 | 01-46940 | Sam's Club Direct-G. E. Capi | tpriisoner supplies | 11/2013 | 3045 | 83.65 |
| 14-54396 | 01-46940 | Sam's Club Direct-G. E. Capi | tpriisoner meals | 11/2013 | 3046 | 194.13 |
| 14-54761 | 01-48410 | Special Ops Uniforms, Inc | Wolfgram holster | 11/2013 | 205948 | 94.99 |
| 14-54879 | 01-48410 | Special Ops Uniforms, Inc | Graves holster/mag | 10/2013 | 204863 | 190.49 |
| | | | credit for wrong holster | 10/2013 | 204864 | 31.51- |
| 14-54958 | 01-48410 | Special Ops Uniforms, Inc | Henderson pants | 11/2013 | 205352 | 95.98 |
| 14-54983 | 01-70550 | Chris Cunningham | reimb boots-Cunningh | 10/2013 | 1522963 | 100.00 |
| | | | reimb boots-Daughert | 10/2013 | 1522963 | 100.00 |
| DEPARTMENT TOTAL: | | | | | | 2,261.30 |
| DEPARTMENT: 12 | | Property Maintenance | | | | |
| 14-55232 | 01-06750 | Clearwater Enterprises, LLC | SrvvcCi ty Bldgs-10/13 | 11/2013 | 84761310 | 695.40 |
| 14-55033 | 01-30600 | Lowe's Companies, Inc. | Light bulbs for buildings | 11/2013 | 02008 | 116.55 |
| 14-55233 | 01-37200 | OK Gas & Electric | Service-951 Industri | 11/2013 | 11/11/13 | 52.92 |
| 14-55234 | 01-37600 | OK Natural Gas Co | TranspChrg-1035 Industria | 11/2013 | 11/14/13 1035 Ind | 149.15 |
| | | | TranspChrg-501 Ash | 11/2013 | 11/14/13 501 Ash | 183.76 |
| DEPARTMENT TOTAL: | | | | | | 1,197.78 |

FUND: 01 - General Fund

| P. O. # | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|----------------------------|---------------------------|---------|-------------------|------------|
| DEPARTMENT: 15 | | Recreation Facilities | | | | |
| 14-54778 | 01-30600 | Lowe's Companies, Inc. | building supplies | 10/2013 | 02090 | 130.15 |
| 14-54587 | 01-44625 | Regional Food Bank | food for RAC | 10/2013 | AI 204629 | 188.92 |
| 14-55012 | 01-48910 | Sysco Oklahoma | food for RAC | 11/2013 | 602370610 | 2,238.06 |
| DEPARTMENT TOTAL: | | | | | | 2,557.13 |
| DEPARTMENT: 17 | | Human Resources | | | | |
| 14-55196 | 01-22462 | Integriss Employee Health | pre-emp fire physical | 11/2013 | 2013-16755 | 475.00 |
| 14-55228 | 01-47660 | Shred-It Oklahoma City | Doc.destruction NV13 | 11/2013 | 9402807635 | 3.16 |
| DEPARTMENT TOTAL: | | | | | | 478.16 |
| DEPARTMENT: 19 | | Street Department | | | | |
| 14-54893 | 01-00180 | City of Yukon (BankOne)PW | light, housing | 10/2013 | Gades 0062831-IN | 439.60 |
| 14-54980 | 01-00180 | City of Yukon (BankOne)PW | cold patch | 11/2013 | PMSI I0137994 | 1,332.67 |
| 14-55043 | 01-30600 | Lowe's Companies, Inc. | anchors-secure analyzers | 11/2013 | 02790 | 14.64 |
| 14-55046 | 01-47670 | SignalTek, Inc. | signal light repairs | 11/2013 | 9302 | 233.75 |
| | | | Nov '13 maint fee | 11/2013 | 9302 | 775.00 |
| DEPARTMENT TOTAL: | | | | | | 2,795.66 |
| DEPARTMENT: 23 | | Technology | | | | |
| 14-54987 | 01-00123 | City of Yukon (BankOne)TEC | T1 service-0C' 13 | 10/2013 | ATT 410072170410A | 1,200.00 |
| 14-54989 | 01-00123 | City of Yukon (BankOne)TEC | 0C' 13 auction fees | 10/2013 | PubSurp 517390 | 642.28 |
| 14-54993 | 01-00123 | City of Yukon (BankOne)TEC | ELO Touchmonitor | 11/2013 | CDW-G GW56401 | 593.70 |
| 14-54849 | 01-05490 | CDW Government Inc. | CP5225dn Toner | 10/2013 | GR63828 | 839.27 |
| | | | z6200 Plotter Toner | 11/2013 | GW08793 | 2,080.00 |
| | | | z6200 Printheads | 11/2013 | GV63943 | 500.00 |
| | | | z6200 Maint Cartridg | 11/2013 | GV63943 | 70.00 |
| 14-55061 | 01-30600 | Lowe's Companies, Inc. | Safety Glasses | 11/2013 | 43175 | 34.08 |
| 14-55192 | 01-30600 | Lowe's Companies, Inc. | Lufkin Measuring Wheel | 11/2013 | 10199 | 56.98 |
| 14-55167 | 01-41440 | ProStar Service-Oklahoma | Coffee Service | 11/2013 | 120002 | 33.39 |
| 14-55093 | 01-48885 | Superior Office Systems | Copier Rental Charge | 11/2013 | 4359 | 825.00 |
| | | | RCDSbi ll al ecopNV' 13 | 11/2013 | 4359 | 12.50 |
| | | | RCDSbasecopi eNV' 13 | 11/2013 | 4359 | 59.00 |
| | | | Mai nbi ll abl ecopNV' 13 | 11/2013 | 4359 | 23.00 |
| | | | Mai nbasecopi esNV' 13 | 11/2013 | 4359 | 108.30 |
| | | | Admi nbi ll abl ecoNV' 13 | 11/2013 | 4359 | 6.64 |
| | | | Admi nbasecopi esNV' 13 | 11/2013 | 4359 | 20.30 |
| | | | ECONDevbasecopi eNV13 | 11/2013 | 4359 | 8.76 |
| DEPARTMENT TOTAL: | | | | | | 7,113.20 |
| FUND TOTAL: | | | | | | 104,277.86 |

FUND: 36 - 96 ST Capital Improvement

| P. O. # | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|---------------------------|----------------------------|---------|------------------|-----------|
| DEPARTMENT: 01 | | 96 SALES TAX IMPROVEMENTS | | | | |
| 14-54789 | 01-00180 | City of Yukon (BankOne)PW | Miller 350 Welder | 11/2013 | IWTS 01341245-00 | 825.50 |
| 14-54977 | 01-00180 | City of Yukon (BankOne)PW | Liftmasters-12' | 11/2013 | GarageSys 6323 | 2,475.00 |
| | | | Install | 11/2013 | GarageSys 6323 | 600.00 |
| 14-54978 | 01-00180 | City of Yukon (BankOne)PW | Liftmasters -12' | 11/2013 | GarageSys 6324 | 1,650.00 |
| | | | Damp envir modify | 11/2013 | GarageSys 6324 | 1,046.00 |
| | | | wireless keyless ent | 11/2013 | GarageSys 6324 | 110.00 |
| | | | Installation | 11/2013 | GarageSys 6324 | 400.00 |
| 14-53590 | 01-04450 | Brodart | Young Adult Standing Orde | 10/2013 | B3221206 | 10.84 |
| | | | Young Adult Standing Orde | 11/2013 | B3258154 | 19.48 |
| | | | Young Adult Standing Orde | 11/2013 | B3273417 | 11.39 |
| 14-55236 | 01-04475 | Brewer Construction Co. | new dumpster pads | 11/2013 | 2013-61 | 14,673.20 |
| 14-54849 | 01-05490 | CDW Government Inc. | HP z6200 42" Plotter | 10/2013 | GV11895 | 7,450.00 |
| | | | CP5225dn Color Prntr | 10/2013 | GR63828 | 1,630.00 |
| | | | HP 3 Yr Care Pack | 10/2013 | GS80051 | 465.00 |
| | | | 500 Sheet Media Tray | 10/2013 | GS80051 | 450.00 |
| | | | PostScript Upgrade | 11/2013 | GV63338 | 1,415.00 |
| | | | HP 3 Yr Care Pack | 11/2013 | GV81839 | 1,900.00 |
| | | | credit-HP Plotter | 11/2013 | DTVV794 | 2,000.00- |
| 14-55230 | 01-05642 | The Center for Economic | Consult-Potential FriscoPr | 11/2013 | 9850 | 3,179.80 |
| 14-55130 | 01-06370 | City Manager's Assoc | Membership-Larry Mitchell | 11/2013 | 11-20-13 | 175.00 |
| 14-53648 | 01-30680 | Luther Sign Company | street signs, markers | 11/2013 | 9541 | 204.02 |
| 14-54304 | 01-40740 | Possum Grape RHK | Adult non fiction | 11/2013 | 215RHK9118 | 874.98 |
| 14-55206 | 01-70187 | Grayson Bottom | Out of Pocket Expens ICSC | 11/2013 | 15955 | 12.00 |
| DEPARTMENT TOTAL: | | | | | | 37,577.21 |
| FUND TOTAL: | | | | | | 37,577.21 |

FUND: 64 - Special Revenue

| P. O. # | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|---|--------------------------|---------|---------------------|----------|
| DEPARTMENT: 20 | | | | | | |
| 14-54485 | 01-1 | COY - Grants FarrWest Environmental | HazMat Level A suit | 11/2013 | F 14906 | 2,965.40 |
| DEPARTMENT TOTAL: | | | | | | 2,965.40 |
| DEPARTMENT: 23 | | | | | | |
| 14-55009 | 01-30600 | Special Events Lowe's Companies, Inc. | Misc. supplies for CIP | 11/2013 | 02003 | 27.86 |
| | | | Misc. supplies for CIP | 11/2013 | 09451 | 41.42 |
| | | | Misc. supplies for CIP | 11/2013 | 02495 | 75.16 |
| | | | Misc. supplies for CIP | 11/2013 | 09517 | 109.13 |
| | | | Misc. supplies for CIP | 11/2013 | 02078 | 50.77 |
| | | | Misc. supplies for CIP | 11/2013 | 02374 | 39.78 |
| DEPARTMENT TOTAL: | | | | | | 344.12 |
| DEPARTMENT: 28 | | | | | | |
| 14-54490 | 01-00110 | Park & Recreation City of Yukon (BankOne)REC | material Halloween | 10/2013 | HobbLobby 10-22-13 | 189.78 |
| | | | material Halloween | 10/2013 | Spirit 10-17-13 | 217.89 |
| | | | material Halloween | 10/2013 | Wal mart 03682A | 170.45 |
| | | | material Halloween | 10/2013 | GreenDor 100000599 | 31.33 |
| | | | material Halloween | 10/2013 | TonyPi zza 10-26-13 | 137.50 |
| 14-54454 | 01-30600 | Lowe's Companies, Inc. | Lamps for RAC | 10/2013 | 09614 | 16.33 |
| DEPARTMENT TOTAL: | | | | | | 763.28 |
| DEPARTMENT: 43 | | | | | | |
| 14-55053 | 01-00108 | Mabel Fry City of Yukon (BankOne)LIB | Books-Local vendors | 11/2013 | BarnesNoble 4426 | 496.77 |
| DEPARTMENT TOTAL: | | | | | | 496.77 |
| DEPARTMENT: 67 | | | | | | |
| 14-55077 | 01-00111 | Police Department City of Yukon (BankOne)PD | wall art-Records/Det div | 11/2013 | HobLobby 11-14-13 | 637.82 |
| 14-54982 | 01-1 | IPMBA | Brown dues-renewal | 11/2013 | I 20051007 | 55.00 |
| 14-55079 | 01-46940 | Sam's Club Direct-G. E. Capi tmeat | for Thanksgi ving | 11/2013 | 3044 | 151.15 |
| DEPARTMENT TOTAL: | | | | | | 843.97 |
| FUND TOTAL: | | | | | | 5,413.54 |

FUND: 70 - Water & Sewer Enterprise

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------------------------|----------|-----------------------------|---------------------------|---------|-------------------|-----------|
| DEPARTMENT: 01 Utility Billing | | | | | | |
| 14-55045 | 01-39550 | Paul Penley Oil Company, | Infuel for city veh's | 11/2013 | 096996-IN | 389.03 |
| DEPARTMENT TOTAL: | | | | | | 389.03 |
| DEPARTMENT: 02 Water Distribution | | | | | | |
| 14-55024 | 01-00180 | City of Yukon (BankOne)PW | copy paper | 11/2013 | OffDepot 111448 | 137.86 |
| 14-55025 | 01-01352 | Anderson Safety Products | gloves, waders, hat | 11/2013 | 1449 | 166.40 |
| 14-55102 | 01-37478 | Oklahoma One-Call System | annual fee Call Okie | 11/2013 | 20140247 | 723.84 |
| 14-55045 | 01-39550 | Paul Penley Oil Company, | Unleaded fuel | 11/2013 | 096996-IN | 687.80 |
| | | | diesel fuel | 11/2013 | 096996-IN | 191.58 |
| DEPARTMENT TOTAL: | | | | | | 1,907.48 |
| DEPARTMENT: 03 Treatment and Supply | | | | | | |
| 14-55066 | 01-57420 | Waste Connections of Oklaho | landfill fees | 10/2013 | 18419 | 886.05 |
| 14-55121 | 01-57420 | Waste Connections of Oklaho | Nov' 13 Landfill fees | 11/2013 | 18518 | 418.96 |
| DEPARTMENT TOTAL: | | | | | | 1,305.01 |
| DEPARTMENT: 04 Fleet Maintenance | | | | | | |
| 14-54821 | 01-00180 | City of Yukon (BankOne)PW | parts to repair vehicles | 10/2013 | Conrad 486747 | 15.17 |
| | | | parts to repair vehicles | 10/2013 | Conrad 486768 | 141.34 |
| | | | parts to repair vehicles | 10/2013 | T&WTire 5208052 | 26.40 |
| | | | parts to repair vehicles | 10/2013 | T&WTire 5209637 | 334.16 |
| | | | parts to repair vehicles | 10/2013 | Frontier 387167 | 9.95 |
| | | | parts to repair vehicles | 11/2013 | Ace 869656 | 5.00 |
| | | | parts to repair vehicles | 11/2013 | BethanyImp 85095B | 15.40 |
| | | | parts to repair vehicles | 11/2013 | JoeCooper 528602 | 50.00 |
| | | | parts to repair vehicles | 11/2013 | Napa 549238 | 71.82 |
| | | | parts to repair vehicles | 11/2013 | Smi thF&G 496352 | 116.58 |
| | | | parts to repair vehicles | 11/2013 | Smi thF&G 496350 | 108.00 |
| | | | parts to repair vehicles | 11/2013 | S&JTire 45388 | 430.30 |
| | | | parts to repair vehicles | 11/2013 | Conrad 487258 | 28.15 |
| | | | parts to repair vehicles | 11/2013 | YAG 18157 | 219.00 |
| 14-55024 | 01-00180 | City of Yukon (BankOne)PW | pens, clips, pads et | 11/2013 | OffDepot 113274 | 334.97 |
| | | | pens, clips, pads et | 11/2013 | OffDepot 113381 | 4.88 |
| | | | pens, clips, pads et | 11/2013 | OffDepot 113382 | 4.96 |
| 14-55105 | 01-00180 | City of Yukon (BankOne)PW | replace hoses | 11/2013 | JoeCooper 529244 | 927.36 |
| 14-55025 | 01-01352 | Anderson Safety Products | hard hat | 11/2013 | 1448 | 20.00 |
| 14-55160 | 01-1 | A.M.P | supplies for car wash | 11/2013 | A 62999 | 16.00 |
| 14-55134 | 01-30600 | Lowe's Companies, Inc. | door knob-supplies storag | 11/2013 | 10883 | 59.58 |
| 14-55045 | 01-39550 | Paul Penley Oil Company, | Unleaded fuel | 11/2013 | 096996-IN | 8,675.82 |
| | | | diesel fuel | 11/2013 | 096996-IN | 2,538.25 |
| 14-55161 | 01-41440 | ProStar Service-Okla | homa coffee service 904 | 11/2013 | 120006 | 26.71 |
| 14-55120 | 01-53425 | DOC/Union City Comm Corr | Ctinmate pay for Oct '13 | 11/2013 | UC20140005YUK | 194.91 |
| | | | adm fee | 11/2013 | UC20140005YUK | 19.49 |
| 14-55131 | 01-53425 | DOC/Union City Comm Corr | Ctinmate transportation | 11/2013 | UNC20140005YUKON | 1,056.00 |
| DEPARTMENT TOTAL: | | | | | | 15,450.20 |
| FUND TOTAL: | | | | | | 19,051.72 |

FUND: 71 - Sanitation Enterprise

| P. O. # | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|------------------------------|--------------------------|---------|--------------------|-----------|
| DEPARTMENT: 01 | | Sanitation | | | | |
| 14-54908 | 01-00171 | City of Yukon (BankOne)SAN | steer tires-front loader | 11/2013 | SouthTire 47121665 | 1,078.64 |
| 14-54821 | 01-00180 | City of Yukon (BankOne)PW | parts to repair vehicles | 10/2013 | ShurCo 0311382 | 31.97 |
| | | | parts to repair vehicles | 11/2013 | ShurCo 0312989 | 31.97 |
| | | | parts to repair vehicles | 11/2013 | J&REquip 23634 | 44.00 |
| | | | parts to repair vehicles | 11/2013 | RTC 5-725585 | 114.11 |
| | | | parts to repair vehicles | 11/2013 | T&WTire 5217274 | 50.00 |
| 14-55029 | 01-01352 | Anderson Safety Products | safety gloves | 11/2013 | 1445 | 42.00 |
| 14-55045 | 01-39550 | Paul Penley Oil Company, Inc | unleaded fuel | 11/2013 | 096996-IN | 103.60 |
| | | | diesel fuel | 11/2013 | 096996-IN | 4,303.79 |
| 14-55152 | 01-57420 | Waste Connections of Okl | aholandfill fees | 11/2013 | 18517 | 11,050.24 |
| DEPARTMENT TOTAL: | | | | | | 16,850.32 |
| FUND TOTAL: | | | | | | 16,850.32 |

| P. O. # | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|---------------------------|----------|--------------------------|----------------------|---------|------------|--------|
| DEPARTMENT: 01 Stormwater | | | | | | |
| 14-55045 | 01-39550 | Paul Penley Oil Company, | Unleaded | 11/2013 | 096996-IN | 56.51 |
| 14-55154 | 01-47660 | Shred-It Oklahoma City | Document Destruction | 11/2013 | 9402807637 | 9.48 |
| DEPARTMENT TOTAL: | | | | | | 65.99 |
| FUND TOTAL: | | | | | | 65.99 |

| P. O. # | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|----------------------------|----------|-------------------------------------|----------------|---------|-------------------|------------|
| DEPARTMENT: 24 14-54981 | 01-1 | CNG Conversion Grant OEM Systems | CNG Conversion | 10/2013 | 0 10-23-13 | 19,905.00 |
| | | | | | DEPARTMENT TOTAL: | 19,905.00 |
| | | | | | FUND TOTAL: | 19,905.00 |
| | | | | | GRAND TOTAL: | 203,141.64 |

Technology Item Listing - Dec 3, 2013

| Item # | Description | Model Number | Serial Number | Department |
|---------|--------------------------------|--------------|---------------|------------|
| Richard | iPhohe 4 8GB Black | MD439LL/A | C8TJNFEXDP0V | Tech |
| Doug | iPhohe 4 8GB Black | MD439LL/A | C8TJNCMJDP0V | Tech |
| Dana | iPhohe 4 8GB Black | MD439LL/A | C8TJNCVBDP0V | Tech |
| Quincy | iPhohe 4 8GB Black | MD439LL/A | C8TJNFVVDP0V | Tech |
| Sheri | iPhohe 4 8GB Black | MD439LL/A | C8QJNYCPDP0V | Tech |
| Jason | iPhohe 4 8GB Black | MD439LL/A | C8QJNVV9DP0V | Tech |
| Jan | iPhohe 4 8GB Black | MD439LL/A | C8TJNF6EDP0V | Tech |
| Jarrett | iPhohe 4 8GB Black | MD439LL/A | C8TJNF1BDP0V | Tech |
| Anna | iPhohe 4 8GB Black | MD439LL/A | C8TJNF7GDP0V | Tech |
| Casey | iPhohe 4 8GB Black | MD439LL/A | C8TJNCTPDP0V | Tech |
| Tim | iPhohe 4 8GB Black | MD439LL/A | C8TJNFBPDP0V | Tech |
| Jeff | iPhohe 4 8GB Black | MD439LL/A | C8TJNFQ4DP0V | Tech |
| Bill | iPhohe 4 8GB Black | MD439LL/A | C8TJNFB1DP0V | Tech |
| Lori | iPhohe 4 8GB Black | MD439LL/A | C8TJND5DDP0V | Tech |
| John C | iPhohe 4 8GB Black | MD439LL/A | C8QJNWF3DP0V | Tech |
| Sara | iPhohe 4 8GB Black | MD439LL/A | C8QJNWN1P0V | Tech |
| Eric | iPhohe 4 8GB Black | MD439LL/A | C8QJNVQKDP0V | Tech |
| Arnold | iPhohe 4 8GB Black | MD439LL/A | C8TJNCT5DP0V | Tech |
| Kevin | iPhohe 4 8GB Black | MD439LL/A | C8TJNCT9DP0V | Tech |
| Floyd | iPhohe 4 8GB Black | MD439LL/A | C8TJNCQCDP0V | Tech |
| Kent | iPhohe 4 8GB Black | MD439LL/A | C8TJNCQ6DP0V | Tech |
| | Two-Door Reach in Refrigerator | EF48-1AS | N/A | Library |

WATER LEASE

This Agreement entered into this ____ day of _____, 20____, a renewal of a lease previously entered into on the 8th day of December, 1998, between the City of Yukon and Lessors' predecessor in title, by Leonhart Resources, LLC, whose address is 6617 Wickliff Trail, Plano, Texas 75023, and Jerry L. Higdon, Trustee of the Higdon Family Trust, 8705 Maggiore Lane, Bakersfield, CA 93312, hereinafter called "LESSORS" and the City of Yukon, 500 W. Main, Yukon, Oklahoma, 73099, a municipal corporation, hereinafter called "LESSEE".

In consideration of the sum of the mutual promises of the parties LESSORS do grant, demise, lease and let unto the LESSEE, upon the LESSEE executing this Agreement, for the purpose of exploring, drilling, operating and producing ground water, including the necessary drilling sites, pipelines, electric lines, and such other structures as are necessary to produce, use and transport said water, a Lease upon the following described real property in Oklahoma County, Oklahoma:

East Half (E/2) of East Half (E/2) of Northwest
Quarter (NW/4) of Section Sixteen (16), Township
Eleven (11) North, Range Four (4) West, of the
Indian Meridian,

It is agreed that this Lease shall remain in force for a term of fifteen (15) years from this date and so long thereafter as water is produced from said leased premises by the LESSEE. This Lease may be renewed upon terms and provisions mutually agreeable to LESSORS and LESSEE.

LESSEE, upon acceptance of this option and lease and production of water will begin paying the LESSORS rentals based on the following schedule, per 1000 gallons of water produced from LESSORS' property.

| <u>Year</u> | <u>Amount</u> |
|-------------|---------------|
| 2014 | \$0.245 |
| 2015 | \$0.25 |
| 2016 | \$0.255 |
| 2017 | \$0.26 |
| 2018 | \$0.27 |
| 2019 | \$0.275 |
| 2020 | \$0.28 |
| 2021 | \$0.285 |
| 2022 | \$0.29 |
| 2023 | \$0.30 |
| 2024 | \$0.305 |
| 2025 | \$0.31 |
| 2026 | \$0.315 |
| 2027 | \$0.32 |
| 2028 | \$0.33 |

If at anytime following the execution of this Lease LESSEE shall lease water rights at a higher price than LESSORS are receiving under the above terms, then LESSORS shall receive the higher price.

After the fifteenth year, future price adjustments shall be renegotiated by the parties hereto or their assigns.

Regardless of the date of execution, for the purpose of this Lease, the anniversary date of this Contract shall be the 1st day of January of each year and the dates for the increase in rentals, under the escalation clause, will be at one (1) year intervals thereafter. In further consideration for this lease, LESSEE agrees that such rentals shall be payable within 90 days from the date such water is removed from the premises.

LESSEE agrees to pay LESSORS a guaranteed minimum rental in the sum of One Hundred Dollars (\$100.00) per acre per year. In the event that LESSORS' rental on actual water sales amounts to less than One Hundred Dollars (\$100.00) per acre per year, then, in that event, LESSEE agrees to pay LESSORS the difference so as to bring the minimum rental paid LESSORS up to One Hundred Dollars (\$100.00) per acre per year. If actual sales have not commenced, LESSEE shall pay only the guaranteed minimum rental.

The undersigned owner, its successors, assigns, and permittees, are entitled to fully use and enjoy the above premises, except as may be necessary for the purposes herein granted to the City of Yukon, and provided further that any oil, gas and mineral lessee shall pay LESSEE a reasonable sum for water used for drilling purposes.

LESSEE shall maintain accurate meters at its sole cost and shall test such meters annually and such meters shall be maintained with a deviation of three per cent (3%) or less. LESSORS shall have the right to read, inspect and check the water meters.

LESSEE agrees that not more than one (1) well will be drilled within the above described premises.

The rights of LESSORS may be assigned in whole, or in part, and the provisions hereof shall extend to the heirs, executors, administrators, successors and assigns, but no change in division or ownership of the land or rentals shall operate to enlarge the obligations or diminish the rights of the LESSEE. No change in the ownership of LESSORS' interest shall be binding on the LESSEE until the LESSEE has been furnished with notice, consisting of a certified copy of all recorded instruments, and/or documents and all information necessary to establish a complete chain of record title from LESSORS, and then only with respect to payments thereafter made. In the event of title disputes, the LESSEE will pay rentals pursuant to court order.

If said LESSORS own a less interest in the above described land than the entire and undivided fee simple estate therein, then, the rentals herein provided for shall be paid to the said LESSORS only in proportion that its interest bears to the whole and undivided fee.

This Lease shall be subject to all Federal and State Laws, Executive Orders, rules and regulations, and shall not be terminated, in whole or in part, or LESSEE liable for any claim, damages, or penalties for failure to comply therewith, if compliance is prevented by, or such failure is a result of, any such order, law, rule, regulation or litigation.

The LESSEE shall (i) have the right upon ninety (90) days written notice to LESSORS to abandon or surrender this Lease as to all or any portion of land thereof at any time and (ii) have the right at any time during the existence of this Lease or within a reasonable time after its termination, to remove all of its machinery, fixtures, pipelines, casing and other property placed upon the leased premises by the LESSEE. All such machinery, fixtures, pipelines, casing and other property must be removed by LESSEE within ninety (90) days after termination of this Lease.

The parties hereto recognize and agree that efficient operation for the production of water, as contemplated by this instrument, may require that wells be located and spaced at appropriate intervals, without regard to governmental boundaries or survey of the division of surface ownership, in order to promote the conservation of water and to minimize drilling and operating costs. Accordingly, it is agreed expressly that LESSEE, at its option, is hereby given the right and power to pool or combine the acreage covered by this Lease, or any portion thereof with other land or lease, or leases, when, in LESSEE'S judgment, it is necessary to do so to properly develop and operate said leased premises, as above stated, for efficient use, production and conservation of water. LESSEE, to execute said option shall execute and record in the conveyance records of the County or Counties in which the land herein leased is situated, an instrument identifying and describing the pooled acreage. The entire acreage so pooled into a tract or unit shall be treated, for all purposes, except the payment of rentals, as if it were included in this Lease. If water is produced on the pooled acreage, it shall be treated as if production were had under this Lease, whether the well or wells be located on the premises covered by this Lease or not. LESSEE may terminate any pooling effectuated herein pursuant hereto, at any time the pooled unit is not producing or no drilling operations are being conducted thereon, by executing and filing of record, in the County or Counties in which the pooled area is located, a written declaration of the termination of such pooling, applicable to all the interests which have been pooled into the unit. LESSORS shall receive on production from a unit so pooled such production of the royalty stipulated herein, as the amount of his acreage placed in a unit, or his royalty interest therein, bears to the total acreage in the particular unit involved.

Whenever notice is required under the terms of this Lease, or in connection with any matter arising thereunder, or in the course of the operations on the leased premises, it may be given (i) to the LESSEE by delivery to the City Clerk personally, at the City Clerk's Office or mailed by registered or certified mail to that office, (ii) to the LESSORS by personal service or by delivery to its office or by mailing the same by certified or registered mail addressed to it at the address specified in the description of the parties to this Lease or to the address hereafter designated in writing by LESSORS. Notice shall be deemed given on the date received or the date mailed, whichever is earlier.

LESSORS will notify LESSEE of any changes of address. Until notification, the address of LESSEE shown herein shall be used for all purposes pertinent to this Lease.

In the event LESSEE ceases producing water for a period of one year, then, and in that event, at the option of the LESSORS, LESSEE'S rights to water shall terminate and revert to LESSEE or its successors and assigns.

It is further agreed and understood that at the end of this Lease, or sooner termination thereof, the LESSEE shall give peaceable possession of the premises to the LESSORS in as good condition as they are now, the usual wear and tear and damage by the elements alone excepted; and, upon non-payment of the rent or any part thereof at any time, said LESSORS may distrain from rent due and declare this Lease at an end and void, and re-enter and recover possession by forcible entry and detainer, and notice of such election and demand of possession are hereby waived.

LESSEE covenants and agrees that it will defend, indemnify and save forever harmless the LESSORS from any and all claims for damages of any kind or nature which may hereafter be made against the LESSORS on account of any personal injuries (including wrongful death) or property damage resulting from LESSEE'S activities on and use of the described premises.

This instrument shall be binding upon the heirs, executors, administrators, successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties hereunto subscribed their signatures on the date and year first above written.

LESSORS:

LEONHART RESOURCES, LLC

By: _____
Winelle Higdon Leonhart
Title: _____

By: _____
Ron Leonhart
Title: _____

Jerry L. Higdon, Trustee of the Higdon
Family Trust

STATE OF TEXAS) SS:

Personally appeared before me, the undersigned Notary Public, within and for said County and State, on this ____ day of _____, 20__, Winelle Higdon Leonhart and Ron Leonhart on behalf of Leonhart Resources, LLC, to me known to be the identical persons who executed the foregoing instrument, and acknowledged to me that they executed the same as their free and voluntary act and deed and as the free and voluntary act and deed for the purposes therein set forth.

Notary Public

My commission expires:

STATE OF CALIFORNIA) SS:

Personally appeared before me, the undersigned Notary Public, within and for said County and State, on this ____ day of _____, 20__, Jerry L. Higdon, Trustee of the Higdon Family Trust, to me known to be the identical person who executed the foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed and as the free and voluntary act and deed for the purposes therein set forth.

Notary Public

My commission expires:

THE CITY OF YUKON

By: _____

ATTEST:

Clerk

STATE OF OKLAHOMA) SS:

Before me, a Notary Public in and for said County and State, on this ____ day of _____, 20__, personally appeared _____, to me known to be the identical person who executed the within and foregoing instrument, and acknowledged to me that ____ executed the same as ____ free and voluntary act and deed and for the uses and purposes therein set forth.

In witness whereof I have hereunto set my hand and official seal the day and year last above written.

Notary Public

My commission expires:



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
Parks & Recreation Director
Jan Scott

November 21, 2013

Jan,

Attached is the information you requested from RJR Enterprises for the Sunrise Splash pad change order.

Change from porcelain fixtures to stainless steel
Change from PVC to Pex
Add heat to building.

They need this latest proposal signed and returned so the plumber can order the fixtures.

Thanks,

Jason



PROPOSAL

| | |
|----------|-----------|
| Date | Proposal# |
| 8/6/2013 | 6053534 |

| |
|---|
| Name / Address |
| City of Yukon Parks & Recreation Jason Beal 532 W. Main Yukon, OK 73085 |

804 N. 42ND ST
804 N 42nd Street
ROGERS, AR 72756

| | |
|----------|-----------|
| P.O. No. | Project |
| | Splashpad |

| | |
|-------|----------|
| Terms | Due Date |
| | 8/6/2013 |

| Description | Qty | List Price | Amount | Discount | Total |
|--|-----|------------|----------|----------|----------|
| ----- 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 | 1.0 | 5,203.00 | 5,203.00 | | 5,203.00 |
| Change from PVC to Pex | 1.0 | 1,980.00 | 1,980.00 | | 1,980.00 |
| Add Heat to Building | 1.0 | 5,556.00 | 5,556.00 | | 5,556.00 |

Unloading, storage, installation, surfacing and site work are not included unless specifically noted on quotation. Not responsible for filter cloth, irrigation rerouting, grass damage, or checking for underground utilities. If installation is quoted, it is assumed that the site has been prepared and that any grade slope in any direction does not exceed 2%. In the event that unexpected soil conditions, such as subsurface rock, are encountered during installation, additional costs to the customer will be applicable.

| | |
|--------------|--------------|
| Total | \$245,804.32 |
|--------------|--------------|

Signature _____

| | | | | |
|--------------|--------------|---------------------------------------|---|-------------|
| Phone # | Fax # | Cell | E-mail | Web Site |
| 479-936-1092 | 479-439-8692 | Ryan 479-936-1092 Ron 479-621-3939 | ryanbrown@nwarjr.com ronbrown@nwarjr.com | rjrplay.com |



PROPOSAL

| Date | Proposal# |
|----------|-----------|
| 8/6/2013 | 6053534 |

| Name / Address |
|---|
| City of Yukon Parks & Recreation Jason Beal 532 W. Main Yukon, OK 73085 |

804 N. 42ND ST
804 N 42nd Street
ROGERS, AR 72756

| P.O. No. | Project |
|----------|-----------|
| | Splashpad |

| Terms | Due Date |
|-------|----------|
| | 8/6/2013 |

| Description | Qty | List Price | Amount | Discount | Total |
|---|--------|------------|-----------|----------|-----------|
| General Conditions | 1.0 | 32,011.00 | 32,011.00 | | 32,011.00 |
| Construction Entrance | 1.0 | 500.00 | 500.00 | | 500.00 |
| Splashpad Concrete 4" gray walkway | 920.0 | 5.00 | 4,600.00 | | 4,600.00 |
| Splashpad Concrete Integral Color (1 color) | 2010.0 | 6.00 | 12,060.00 | | 12,060.00 |
| Shelter/Amenities/walkway Concrete 4" gray | 2250.0 | 5.00 | 11,250.00 | | 11,250.00 |
| Water Features & Activators, WQMS, Tank and Drains Installation | 1.0 | 49,000.00 | 49,000.00 | | 49,000.00 |
| 12x12' Fabric Shade | 2.0 | 5,000.00 | 10,000.00 | | 10,000.00 |
| 12'x24' Fabric Shade | 1.0 | 5,000.00 | 5,000.00 | | 5,000.00 |
| 6' Bench w/ back | 4.0 | 950.00 | 3,800.00 | | 3,800.00 |
| Trash Rec. - 32 gal w/ dome lid | 3.0 | 600.00 | 1,800.00 | | 1,800.00 |
| Rules Sign | 1.0 | 1,200.00 | 1,200.00 | | 1,200.00 |
| Picnic Tables | 5.0 | 900.00 | 4,500.00 | | 4,500.00 |
| Equipment Building/Bathroom Complete | 1.0 | 54,000.00 | 54,000.00 | | 54,000.00 |
| Electrical Service | 1.0 | 5,500.00 | 5,500.00 | | 5,500.00 |
| Sanitary Sewer hook up | 1.0 | 900.00 | 900.00 | | 900.00 |
| Sanitary Sewer Cleanout and Backwater Valve | 1.0 | 1,000.00 | 1,000.00 | | 1,000.00 |
| UV Equipment | 1.0 | 26,000.00 | 26,000.00 | | 26,000.00 |
| Startup and Training | 1.0 | 3,000.00 | 3,000.00 | | 3,000.00 |
| Freight | 1.0 | 3,500.00 | 3,500.00 | | 3,500.00 |
| 1/2 of bond | 1.0 | 3,444.32 | 3,444.32 | | 3,444.32 |
| ----- CHANGE ORDER 1 ----- | | | | | |
| August 26, 2013 | | | | | |
| > Removed 1 Equipment. (-\$155,000.00) | | | | | |
| Total change to estimate -\$155,000.00 | | | | | |
| ----- | | | | | |

Unloading, storage, installation, surfacing and site work are not included unless specifically noted on quotation. Not responsible for filter cloth, irrigation rerouting, grass damage, or checking for underground utilities. If installation is quoted, it is assumed that the site has been prepared and that any grade slope in any direction does not exceed 2%. In the event that unexpected soil conditions, such as subsurface rock, are encountered during installation, additional costs to the customer will be applicable

Total

Signature _____

| Phone # | Fax # | Cell | E-mail | Web Site |
|--------------|--------------|---------------------------------------|---|-------------|
| 479-936-1092 | 479-439-8692 | Ryan 479-936-1092 Ron 479-621-3939 | ryanbrown@nwarjr.com ronbrown@nwarjr.com | rjrplay.com |

Jason Beal

From: Ron Brown <RonBrown@nwanjr.com>
Sent: Thursday, November 07, 2013 10:29 AM
To: Jan Scott
Cc: Jason Beal; Arnold Adams
Subject: RE: Yukon Splash Pad
Attachments: Proposal w change order #3.pdf

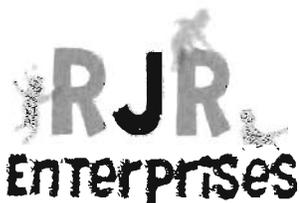
I know we are behind schedule. It took a long time to get the electrical figured out before we could order equipment. It is coming in around the 20th it has an 8-10 week lead time, we have to have it to layout our piping. We have been doing everything we can to be prepared for it to come in. Also our subs are extremely busy with work being done in Moore OK. We have everything scheduled for next week and the project will speed up after that we will do everything we can to get this done for you. Please sign the Proposal and send back to me.

If you or the Mayor would like to talk please call me anytime. We just want this project to be as perfect as we can to what you want and need.

Thank You

Ron Brown
President
RJR Enterprises, Inc.
804 N 42nd Street
Rogers, Ar 72756
479-621-3939

ronbrown@nwanjr.com
www.rjrplay.com



From: Jan Scott [<mailto:jscott@cityofyukonok.gov>]
Sent: Thursday, November 07, 2013 7:09 AM
To: Ron Brown
Cc: Jason Beal; Arnold Adams; Jan Scott
Subject: RE: Yukon Splash Pad

Ron the city manage asked me for a copy of the change order on the Yukon Splash pad concerning changing the rest room fixture's from porcelain to stainless steel and changing the PVC pipe to PEX. Can you get that for me?

It has been approved for OGE to move the needed electricity across the road to get the 3 phase, so we are on the road there.

He is wanting to get this job completed and is unhappy it is taking so long.

If the contractors haven't picked up their free one-time permits from our Community Development dept, then please have them do so.

Thanks,

Jan Scott, Parks and Recreation Director

From: Ron Brown [RonBrown@nwarjr.com]
Sent: Monday, September 30, 2013 3:47 PM
To: Jan Scott
Cc: Larry Brown; Scott Brown
Subject: RE: Yukon Splash Pad

That's great. I can't come with the guys but my Brother Larry who is my project manager and his son Scott who is the job Superintendent will be there. I am the old guy they make stay in the office and push paper.

Thank You

Ron Brown
President
RJR Enterprises, Inc.
804 N 42nd Street
Rogers, Ar 72756
479-621-3939

ronbrown@nwarjr.com
www.rjrlay.com



From: Jan Scott [<mailto:jscott@cityofyukonok.gov>]
Sent: Monday, September 30, 2013 3:43 PM
To: Ron Brown
Subject: RE: Yukon Splash Pad

Thanks – I'd like to meet you soon. My office number is 405-350-8937 and cell is 405-409-8382!

From: Ron Brown [<mailto:RonBrown@nwarjr.com>]
Sent: Monday, September 30, 2013 3:41 PM
To: Jan Scott
Cc: Larry Brown; Ryan Brown; Scott Brown
Subject: RE: Yukon Splash Pad

We are having meetings with our subcontractors at the park starting Wed. We will pick up our permits this week and instruct the subs to do likewise.

Thank You

Ron Brown

President

RJR Enterprises, Inc.

804 N 42nd Street

Rogers, Ar 72756

479-621-3939

ronbrown@nwarr.com

www.rjrplay.com



From: Jan Scott [<mailto:jscott@cityofyukonok.gov>]

Sent: Monday, September 30, 2013 3:37 PM

To: Ron Brown

Subject: Yukon Splash Pad

Ron when will you be here to start? Your contractors need to get with Mitch Hort in community Development for their temporary permits. I think you know this though – just a reminder.

Jan

Jan Speagle Scott

Parks & Recreation Director

532 West Main, Yukon, OK 73099

405-350-8937

"parks are for people!"

Tree Give Away – Friday, October 18 – City Park EB field – 3:30 – as long as they last

Outdoor Movie at the Coop – October 18, Cooper Gym – 7:30 pm – concessions

Hotel Transylvania – "Where monsters go to get away from it all!"

Triple Treat – Spooksville-Oct. 25, Mummy&Son 28th, Spooky Sr. Social 29th

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2013.0.3408 / Virus Database: 3222/6702 - Release Date: 09/26/13

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2013.0.3408 / Virus Database: 3222/6702 - Release Date: 09/26/13

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2013.0.3426 / Virus Database: 3222/6804 - Release Date: 11/02/13

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

Utley & Associates LLC
Civil, Hydraulic and Hydrologic Engineering

November 19, 2013

Mr. Grayson Bottom
City Manager
Yukon City Hall
500 W. Main Street
Yukon, Oklahoma 73099

RE: Fee Proposal – Independent Flood Investigations – City of Yukon

Mr. Bottom:

We propose to provide engineering services as outlined below.

1. **Property South of North Canadian River East of Frisco Road** – Prepare an independent analysis of the causal factors for the reported flooding of the subject property. In particular develop conclusions as to the effects (if any) of the development within the Tributary C to the North Canadian River Basin on the flooding of the subject property. Specifically:
 - a. Prepare hydrologic calculations, hydraulic modeling and flood inundation mapping for the North Canadian River extending from the vicinity of North 11th Street upstream to Frisco Road.
 - b. Prepare hydrologic modeling of both pre-development and existing conditions for Tributary C of the North Canadian River.
 - c. Perform land survey, as required, to characterize the existing structures with the modeled reach of the North Canadian River
 - d. Prepare hydraulic modeling and flood inundation mapping of the Tributary from the confluence with the North Canadian River upstream to Main Street.
 - e. Prepare a preliminary report including all calculations and conclusions regarding the flooding of the subject property.
 - f. Perform land survey, as required, to characterize the existing railroad structure on Tributary C north of Main Street and the outlet structures of any significant designed detention facilities within the Tributary basin
 - g. Meet, as required, with City Staff and Land Owners.
 - h. Prepare final report including any revisions requested by the City.

The Fees for Item 1 shall be **a lump sum of \$25,000.**

2. **Ponding Area at the Southeast Corner of North 11th & Wagoner Road** – Prepare a preliminary analysis to determine the feasibility of providing an adequate drainage path to eliminate the existing ponding condition at the site. Specifically:

- a. Research historic drainage patterns at the subject site.
- b. Determine possible gravity flow drainage paths.
- c. Prepare conceptual drainage design for best option drainage path.
- d. Perform land survey, as required to verify potential drainage routes
- e. Prepare a preliminary report including historic and potential future drainage of the property.
- f. Meet, as required, with City Staff and Land Owner.
- g. Prepare a final report including any revisions requested by the City.

The fees for Item 2 shall be **a lump sum of \$7,500.**

3. 1801 East Wagoner Road – Prepare a drainage study to determine the causal factors of reported flooding at the property. In particular determine if re-grading (deepening) the existing roadside ditch adjacent to the property could reduce the flooding of the subject property. Specifically:

- a. Research historic drainage at the site.
- b. Analyze the existing roadway drainage.
- c. Perform land survey, as required, to determine existing drainage
- d. Prepare a preliminary report
- e. Meet, as required, with City Staff and Land Owner.
- f. Prepare a final report including any revisions requested by the City.

The fees for Item 3 shall be **a lump sum of \$4,500.**

This proposal is limited to the specific items outlined above. No other work is expressed or implied. No work resulting in construction plans is expressed or implied.

This proposal is valid for notices to proceed received within 90 days from this date. Utley & Associates reserves the right to re-negotiate fees for work authorized beyond 90 days from this date.

Payment for each item is expected within 30 days of completion and shall be 90% of the total fee at submission of the preliminary report and 10% on approval of the final report. Other arraignments must be agreed to in writing.

Should you have any questions or require additional information please contact my office.

Sincerely,



Marc R. Utley, P.E., CFM
President

Approved,
