



February 4, 2014

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
February 4, 2014 – 6:00 p.m.

- 1. Discussion of Yukon's Best Park**
- 2. Discussion of Month End Report Organization**

City Council - Municipal Authority Agendas

February 4, 2014 - 7:00 p.m.

Council Chambers - Centennial Building
12 South Fifth Street, Yukon, Oklahoma

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, February 3, 2014.

Invocation: Pastor Thomas Buckley, Judah Worship Center

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

“Children’s Dental Health Month”

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 January 21, 2014**
- B) Payment of material claims in the amount of \$108,284.25**

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 January 21, 2014**
- B) Payment of material claims in the amount of \$583,623.13**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) Setting the date for the next regular Council meeting for February 18, 2014, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

ACTION _____

2. Reports of Boards, Commissions and City Officials-
Traffic Commission, John Knuppel

- 3. Consider approving an expenditure of funds in the amount of \$84,980.00, for the purchase and installation of a double-sided WatchFire Electronic Message Center sign, located at the Dale Robertson Center/Mabel C. Fry Public Library, half to be paid from the Capital Improvement Fund and half from a sponsorship from YNB, as recommended by the Information Technology Director**

ACTION _____

- 4. Consider approving a Preliminary Plat for the NE Corner of Piedmont Rd and Main Street on behalf of Miguel Salazar, as recommended by the Planning Commission**

ACTION _____

- 4a. Consider approving Ordinance No. 1296, an Ordinance amending Ordinance No. 657, Appendix A of the Code of the City of Yukon, Oklahoma, by providing that the zoning designation for a part of the southwest quarter (SW/4) of section sixteen (16), township twelve (12) north, range five (5) west of the Indian Meridian (NE Corner of Piedmont Rd and Main Street), in the City of Yukon, Canadian County, Oklahoma, be changed from “A” (Agriculture) to “C-3” (Restricted Commercial District); and Declaring an Emergency**

ACTION _____

- 4b. Consider approving the Emergency Clause of Ordinance No. 1296**

ACTION _____

5. Consider approving an expenditure of funds not to exceed \$40,000.00, for the purchase of two replacement Police Vehicles and equipment, to be paid from the Capital Improvement Fund, as recommended by the Chief of Police

ACTION_____

6. City Manager's Report – Information items only
 - A. Event's Update
 - B. Frisco Road Economic Development Project Plan Review Committee Update
7. New Business
8. Council Discussion
9. Adjournment



PROCLAMATION

Whereas, the future is, to a large measure, dependent on the good health of our children and youth, the citizens of tomorrow; and

Whereas, good health, physical and mental, can be achieved through good health habits learned early.

Now, **THEREFORE**, I, Ken Smith, Mayor of Yukon, Oklahoma, do hereby proclaim the month of February, 2014 as

Children's Dental Health Month

in the City of Yukon and urge all citizens and all community organizations to join in the observance.

Given under my hand and Seal of the City of Yukon this 4th day of February, 2014.

Ken Smith, Mayor

Douglas A. Shivers, City Clerk

Yukon Municipal Authority Minutes January 21, 2014

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

(Absent) Nick Grba, 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 January 7, 2014**
- B) Payment of Material claims in the amount of \$2,543.13**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of January 7, 2014 and payment of material claims in the amount of \$2,543.13 was made by Trustee McEachern and seconded by Trustee Alberts.

The vote:

AYES: McEachern, Yanda, Smith, Alberts

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 2013

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

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

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

Triad Design Group 82-8818-16-1
CREDITOR TRUST NO.

ITEM	ITEM NO.
<u>1/20/14</u>	<u>\$ 1,030.00</u>
<u>sewer replacement project</u>	
DATE	AMOUNT
PURPOSE	

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

Chairman or Vice Chairman

Date Approved: _____

Attest:

Date Paid _____

Authorized Officer

Secretary

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



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

Invoice No. 8729
Project No. E109.00 BG10
Stmt No. 5
Date: January 20, 2014
CIT220

Re: Yukon CDBG Year 10 Roadway, Waterline and Sanitary Sewer Replacement Project

Engineering and Surveying Fee: \$10,300.00

Engineering Services through December 25, 2013

Completed to Date: \$10,300.00 x 100% = \$10,300.00

	\$10,300.00
Less Previous Billing	<u>9,270.00</u>
Amount Due	\$1,030.00

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

Yukon CDBG Year 10
Roadway, Waterline and Sanitary
Sewer Replacement Project

STATE OF OKLAHOMA SS
COUNTY OF OKLAHOMA

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

[Handwritten Signature]
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

20th day of January, 2014

Krista Dobbs
Notary Public (or Clerk or Judge)



My Commission Expires: March 13, 2016

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

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

<i>Triad Design Group</i>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>1/20/14</i>	<i>sewer replacement project</i>	<i>\$1,030.00</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

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

 Chairman or Vice Chairman

Attest:

 Secretary



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

Invoice No. 8730
Project No. E109.00 BG11
Stmt No. 5
Date: January 20, 2014
CIT220

Re: Yukon CDBG Year 11 Roadway, Waterline and Sanitary Sewer Replacement Project

Engineering and Surveying Fee: \$10,300.00

Engineering Services through December 25, 2013

Completed to Date: \$10,300.00 x 100% = \$10,300.00

	<u>\$10,300.00</u>
Less Previous Billing	<u>9,270.00</u>
Amount Due	\$1,030.00

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

Yukon CDBG Year 11
Roadway, Waterline and Sanitary
Sewer Replacement Project

STATE OF OKLAHOMA SS
COUNTY OF OKLAHOMA

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

Wesley W. [Signature]
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this
20th day of January, 2014

Krista Dobbs
Notary Public (or Clerk or Judge)



My Commission Expires: March 13, 2016

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

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

<i>Triad Design Group</i>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>1/20/14</i>	<i>Health Center Parkway extension</i>	<i>\$2,491.20</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

 Chairman or Vice Chairman

Date Approved: _____

Attest:

Date Paid _____

Authorized Officer

 Secretary

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



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

Invoice No. 8731
Project No. E232.00
Statement No. 4
Date: January 20, 2014
CIT220

Re: Health Center Parkway Extension

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

Architectural and Engineering Services through December 25, 2013

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

Completed to Date: \$124,560.00 x 53% = \$66,016.80

	<u>66,016.80</u>
Less Previous Billing	<u>63,525.60</u>
Amount Due	\$2,491.20

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

Health Center Parkway Extension

STATE OF _____ OKLAHOMA _____

SS

COUNTY OF _____ OKLAHOMA _____

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

[Handwritten Signature]
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

20th day of January, 2014

[Handwritten Signature]
Notary Public (or Clerk or Judge)



My Commission Expires:

March 13, 2016

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

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<i>Brewer Construction Company</i>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>1/24/14</i>	<i>concrete asphalt paving</i>	<i>\$1,698.58</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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YUKON MUNICIPAL AUTHORITY

Date

 Chairman or Vice Chairman

Date Approved: _____

Attest:

Date Paid _____

Authorized Officer

 Secretary

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



January 28, 2014

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 #45 Von Elm, Cornwell to Janeen**

Estimate #2 & Final

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-2 in an amount of \$1,698.58 for which we recommend payment.

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

Respectfully Submitted,

A handwritten signature in black ink that reads "Robbie Williams". The signature is written in a cursive, flowing style.

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 82455 - Oklahoma City, OK 73148
405-737-4962
Fax 405-495-8972

January 24th, 2014

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 # 45 Von Elm, Cornwell To Janeen

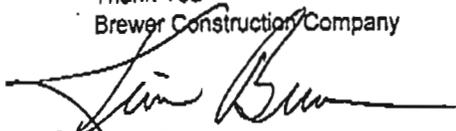
Yukon Claim # 2014 - 2

Estimate # 2 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
Asphalt Pavement Removal	116 S.Y.	\$ 6.50	\$ 754.00
Asphalt Concrete Type B	168.43 Ton	\$ 112.50	\$ 18,948.38
Base Repair Over 50sy	116 S.Y.	\$ 31.00	\$ 3,596.00
Saw Cutting	128 L.F.	\$ 5.40	\$ 691.20
Cold Milling (Along Butt Joints)	1220 S.Y.	\$ 7.70	\$ 9,394.00
Solid Slab Sodding 200sy +	0 S.Y.	\$ 2.25	\$ -
Traffic Control	1 L.S.	\$ 575.00	\$ 575.00
		Total Completed	\$ 33,958.58
		Less Previously Paid	\$ (32,260.00)
		Total due Est. # 2	\$ 1,698.58

VOL PAGE 11

Thank You
Brewer Construction Company



Kevin Brewer

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

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

<i>Brewer Construction Company</i>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>1/24/14</i>	<i>concrete asphalt paving</i>	<i>\$ 3,648.01</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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YUKON MUNICIPAL AUTHORITY

Date _____
 Date Approved: _____
 Date Paid _____

Authorized Officer

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

 Chairman or Vice Chairman

Attest:

 Secretary



January 28, 2014

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 #47 Janice Avenue, from Cornwell to Glenda**

Estimate #2 & Final

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-3 in an amount of \$3,648.01 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 75188
 PO Box 82485 - Oklahoma City, OK 75148
 405-787-4962
 Fax 405-495-8972

January 24th, 2014

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 # 47 Janice Avenue, From Cornwell to Glenda

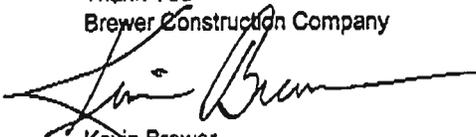
Yukon Claim # 2014 - 3

Estimate # 2 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
Asphalt Pavement Removal	380 S.Y.	\$ 6.50	\$ 2,470.00
Asphalt Concrete Type B	354.74 Ton	\$ 112.50	\$ 39,908.25
Cold Milling (Along Butt Joints)	2310 S.Y.	\$ 7.70	\$ 17,787.00
Base Repair Over 50sy	380 S.Y.	\$ 31.00	\$ 11,780.00
Saw Cutting	100 L.F.	\$ 5.40	\$ 540.00
Solid Slab Sodding 200sy +	0 S.Y.	\$ 2.25	\$ -
Traffic Control	1 L.S.	\$ 475.00	\$ 475.00
Total Completed			\$ 72,960.25
Less Previously Paid			\$ (69,312.24)
Total Due Est. # 2			\$ 3,648.01

*✓ OK R/S
J.I.*

Thank You
 Brewer Construction Company



Kevin Brewer

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

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CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>1/24/14</i>	<i>concrete asphalt paving</i>	<i>\$1,752.16</i>
DATE	PURPOSE	AMOUNT

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YUKON MUNICIPAL AUTHORITY

Date

 Chairman or Vice Chairman

Date Approved: _____

Attest:

Date Paid _____

Authorized Officer

 Secretary

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



January 28, 2014

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 Storm Sewer**

Estimate #3 & Final

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-4 in an amount of \$1,752.16 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 8th St. - Oklahoma City, OK 73128
PO Box 82885 - Oklahoma City, OK 73148
405-787-4962
Fax 405-495-8972

January 24th, 2014

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 # 27 Inla Storm Sewer

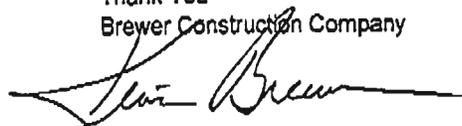
Yukon Claim # 2014 - 4

Estimate # 3 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
24" RCP O'ring	64 L.F.	\$ 64.00	\$ 4,096.00
18" RCP O'ring	32 L.F.	\$ 53.00	\$ 1,696.00
24" End Section	2 Ea.	\$ 860.00	\$ 1,720.00
18" End Section	2 Ea.	\$ 660.00	\$ 1,320.00
3500 PSI Concrete	6.25 C.Y.	\$ 450.00	\$ 2,812.50
Reinforcing Steel	138 Lbs.	\$ 1.25	\$ 172.50
Trenching 0 - 10'	96 L.F.	\$ 14.00	\$ 1,344.00
Crushed Rock	108 Ton	\$ 29.00	\$ 3,132.00
Select Borrow	112 C.Y.	\$ 19.00	\$ 2,128.00
Tree Removal & Ditch Reshaping	1 L.S.	\$ 2,200.00	\$ 2,200.00
Solid Slab Sod 200sy +	310 S.Y.	\$ 2.25	\$ 697.50
Saw Cutting	88 L.F.	\$ 5.40	\$ 475.20
		Total Completed	\$ 21,793.70
		Less Previously Paid	\$ (20,041.54)
		Total Due Est. # 3	\$ 1,752.16

✓ all
ruff
J.I.

Thank You
Brewer Construction Company



Kevin Brewer

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

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

<i>Brewer Construction Company</i>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>1/24/14</i>	<i>concrete, asphalt paving</i>	<i>\$2,365.80</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

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

 Chairman or Vice Chairman

Attest:

 Secretary



January 28, 2014

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 #17, 800-900 Oak Ave

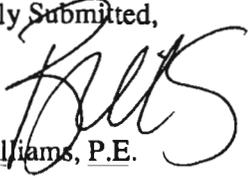
Estimate #2 & Final

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-5 in an amount of \$2,365.80 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
 405-787-4962
 Fax 405-495-8972

January 24th, 2014

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 # 17
 800-900 Oak Ave.

Yukon Claim # 2014 - 5

Estimate # 2 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	270 L.F.	\$ 80.00	\$ 21,600.00
Re-Connect Sewer Service	8 Ea.	\$ 360.00	\$ 2,880.00
Rehabilitate Manhole	1 Ea.	\$ 680.00	\$ 680.00
Extra Vertical Foot Manhole	7 V.F.	\$ 120.00	\$ 840.00
4' Dia. Manhole 0-6'	2 Ea.	\$ 1,250.00	\$ 2,500.00
Manhole Ring & Lid	2 Ea.	\$ 285.00	\$ 570.00
8" Sanitary Sewer	285 L.F.	\$ 18.50	\$ 5,272.50
8"x4" Sewer Service	12 Ea.	\$ 67.00	\$ 804.00
Crushed Rock	94 Ton	\$ 29.00	\$ 2,726.00
Saw Cutting	34 L.F.	\$ 5.40	\$ 183.60
Reinforcing Steel	235 Lbs.	\$ 1.25	\$ 293.75
6" High Early Concrete	5.8 S.Y.	\$ 62.00	\$ 347.20
Trenching 0-10'	285 L.F.	\$ 14.00	\$ 3,990.00
Solid Slab Sod 200 sy +	360 S.Y.	\$ 2.25	\$ 810.00
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
Total Completed			\$ 43,497.05
Less Previously Paid			\$ (41,131.25)
Total Due Est. # 1			\$ 2,365.80

✓ OK
PWB
J.F.

Thank You
 Brewer Construction Company

Kevin Brewer

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

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

<i>Brewer Construction Company</i>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>1/24/14</i>	<i>concrete, asphalt paving</i>	<i>\$33,136.00</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

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

 Chairman or Vice Chairman

Attest:

 Secretary



January 28, 2014

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 #20, 215 E. Willow to 202 E. Beam**

Estimate #1

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-6 in an amount of \$33,136.00 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.

8301 SW 8th St. - Oklahoma City, OK 73128
PO Box 82485 - Oklahoma City, OK 73143
405-757-4962
Fax 405-493-8972

January 24th, 2014

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 # 20
215 E. Willow to 202 E. Beam

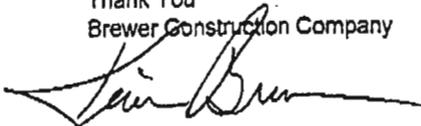
Yukon Claim # 2014 - 6

Estimate # 1

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	373 L.F.	\$ 80.00	\$ 29,840.00
Re-Connect Sewer Service	14 Ea.	\$ 360.00	\$ 5,040.00
Rehabilitate Manhole	0 Ea.	\$ 680.00	\$ -
Extra Vertical Foot Manhole	0 V.F.	\$ 120.00	\$ -
Solid Slab Sod 200sy +	0 S.Y.	\$ 2.25	\$ -
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
		Total Completed	\$ 34,880.00
		Less 5 % Retainage	\$ (1,744.00)
		Total Due Est. # 1	\$ 33,136.00

*✓ OK Aug
J.I.*

Thank You
Brewer Construction Company



Kevin Brewer

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

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

<u>Brewer Construction Company</u>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>1/24/14</u>	<u>concrete, asphalt paving</u>	<u>\$ 29,744.50</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

Date

Date Approved: _____

Date Paid _____

Authorized Officer

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

 Chairman or Vice Chairman

Attest:

 Secretary



January 28, 2014

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 #16
442 S. 7th Street to 418 (Lamphole)**

Estimate #1

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-7 in an amount of \$29,744.50 for which we recommend payment.

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

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Robbie Williams", is written over the typed name.

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
 405-787-4962
 Fax 405-495-8978

January 24th, 2014

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 # 16
 442 S. 7th Street to 418 (Lamphole)

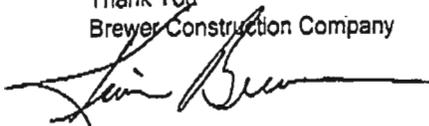
Yukon Claim # 2014 - 7

Estimate # 1

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	315 L.F.	\$ 80.00	\$ 25,200.00
Re-Connect Sewer Service	12 Ea.	\$ 360.00	\$ 4,320.00
Rehabilitate Manhole	0 Ea.	\$ 680.00	\$ -
4' Dia. Manhole (Lamphole)	1 Ea.	\$ 1,250.00	\$ 1,250.00
Solid Slab Sod 200sy +	240 S.Y.	\$ 2.25	\$ 540.00
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
Total Completed			\$ 31,310.00
Less 5% Retainage			\$ (1,565.50)
Total Due Est. # 1			\$ 29,744.50

*Vol 16
 Pgs
 J.I.*

Thank You
 Brewer Construction Company



Kevin Brewer

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

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

<u>Brewer Construction Company</u>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>1/24/14</u>	<u>concrete, asphalt paving</u>	<u>\$ 31,388.00</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

Date

 Chairman or Vice Chairman

Date Approved: _____

Attest:

Date Paid _____

Authorized Officer

 Secretary

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



January 28, 2014

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 #23
806-900 Ridgeway**

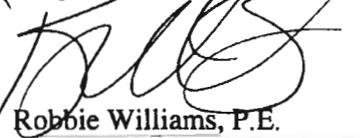
Estimate #1

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-8 in an amount of \$31,388.00 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.

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

January 24th, 2014

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 # 23
806 - 900 Ridgeway

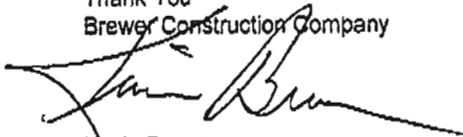
Yukon Claim # 2014 - 8

Estimate # 1

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	355 L.F.	\$ 80.00	\$ 28,400.00
Re-Connect Sewer Service	11 Ea.	\$ 360.00	\$ 3,960.00
Rehabilitate Manhole	1 Ea.	\$ 680.00	\$ 680.00
Extra Vertical Foot Manhole	0 V.F.	\$ 120.00	\$ -
Solid Slab Sod 0-200sy	0 S.Y.	\$ 2.50	\$ -
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
		Total Completed	\$ 33,040.00
		Less 5% Retainage	\$ (1,652.00)
		Total Due Est. # 1	\$ 31,388.00

*✓ OK RWB
J.I.*

Thank You
Brewer Construction Company



Kevin Brewer

Yukon City Council Minutes January 21, 2014

The Yukon City Council met in regular session January 21, 2014 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Mayor Ken Smith
The flag salute was given in unison.

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

(Absent) Nick Grba, Council Member

OTHERS PRESENT:

Grayson Bottom, City Manager	Tammy DeSpain, Assistant City Manager
Mark Osby, Assistant City Attorney	Robbie Williams, City Engineer
Doug Shivers, City Clerk	Arnold Adams, Public Works Director
John Corn, Police Chief	Bill Stover, Sanitation Director
Mitch Hort, Community Development Dir.	Jan Scott, Parks and Recreation Director
Gary Cooper, Information Technology Dir.	Larry Mitchell, Economic Dev. Director
Josh Gotcher, Technology Department	

Presentations and Proclamations

Mayor Smith presented the names of the Mayor's Christmas Essay Contest Winner's as follows: Eva Yanda, Jaycie Davis (absent), and Madilyn Moore. Mayor Smith acknowledged the girls and stated this year had the most entries ever. Madilyn received third place and Eva received first. Mr. Mayor was honored to have a picture with the young ladies.

Visitors

There were no visitors.

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- C) The minutes of the regular meeting of January 7, 2014**
- D) Payment of Material claims in the amount of \$2,543.13**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of January 7, 2014 and payment of material claims in the amount of \$2,543.13 was made by Trustee McEachern and seconded by Trustee Alberts.

The vote:

AYES: McEachern, Yanda, Smith, Alberts

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 January 7, 2014
- B) Payment of material claims in the amount of \$321,863.13
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade
- D) An Agreement for Services between the City of Yukon and Project Graduation for the term of July 1, 2013 through the June 30, 2014, for the amount of \$250.00, upon proper application
- E) The submittal of a grant application for the 2014 Oklahoma Tourism and Recreation Department Land and Water Conservation Fund Grant
- F) The submittal of a grant application for the 2014 Oklahoma Tourism and Recreation Department Recreational Trails Program Grant
- G) An agreement with Yukon BMX to use Taylor Park BMX track from January 15, 2014 through January 16, 2015
- H) An agreement with the Oklahoma Nitro Club to use Taylor Park Nitro track from January 15, 2014 through January 15, 2015
- I) Setting the date for the next regular Council meeting for February 4, 2014 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.

The motion to approve the Consent Docket, consisting of the approval of the minutes of the regular meeting of January 7, 2014; Payment of material claims in the amount of \$321,863.13; Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade; An Agreement for Services between the City of Yukon and Project Graduation for the term of July 1, 2013 through the June 30, 2014, for the amount of \$250.00, upon proper application; The submittal of a grant application for the 2014 Oklahoma Tourism and Recreation Department Land and Water Conservation Fund Grant; The submittal of a grant application for the 2014 Oklahoma Tourism and Recreation Department Recreational Trails Program Grant; An agreement with Yukon BMX to use Taylor Park BMX track from January 15, 2014 through January 16, 2015; An agreement with the Oklahoma Nitro Club to use Taylor Park Nitro track from January 15, 2014 through January 15, 2015; and Setting the date for the next regular Council meeting for February 4, 2014, 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 Yanda.

The vote:

AYES: Smith, Alberts, McEachern, Yanda

NAYS: None

VOTE: 4-0

MOTION CARRIED

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

3. Consider and approve Resolution 2014-02, A Resolution authorizing application for financial assistance from the Association of Central Oklahoma Governments' Public Fleet Conversion Grants Fund

The motion to approve Resolution 2014-02, A Resolution authorizing application for financial assistance from the Association of Central Oklahoma Governments' Public Fleet Conversion Grants Fund, was made by Council Member Alberts and seconded by Council Member Smith.

The vote:

AYES: McEachern, Smith, Yanda, Alberts

NAYS: None

VOTE: 4-0

MOTION CARRIED

4. Consider authorizing the City Engineer to advertise and receive bids for the 2014 Wastewater Treatment Plant Rehabilitation and Improvement Project Contract

The motion to authorize the City Engineer to advertise and receive bids for the 2014 Wastewater Treatment Plant Rehabilitation and Improvement Project Contract, was made by Council Member Yanda and seconded by Council Member Alberts.

Council Member McEachern stated bids were approximately \$1million. Robbie Williams stated yes. Council Member McEachern stated scope of work is pretty wide. Mr. Williams stated there are four items. Three upgrades for equipment from 1977 and one new screen. Mayor Smith questioned if it does not fall within the \$1 million budget, what happens. Mr. Williams stated they would discuss with City Manager and perhaps another alternative item would come before Council.

The vote:**AYES: Yanda, Smith, Alberts, McEachern****NAYS: None****VOTE: 4-0****MOTION CARRIED****5. City Manager's Report – Information items only****A. Sales Tax Report****B. Three Year Progress Report**

Grayson Bottom briefly recapped upcoming events. February 1 is Daddy Daughter Dance. It has expanded to three dances. Mr. Bottom encouraged everyone to get in early. February 8 is the Chocolate Festival and February 15 is Zombie Prom at the Robertson Activity Center from 7:30pm – 11:00pm.

Mr. Bottom is excited about Sales Tax from November. It is up 12.54% over last year and 8.23% for year to date. Use tax is up month to date 106.18% and 65.24% year to date.

Mr. Bottom has prepared a three year progress report with highlights. The state of the City is superior. We have recovered from the economic downturn, as shown by the Sales Tax Report. We are planning for the future: Main Street and Northstar Branding have exciting possibilities. We have taken steps to position for our future, by hiring a new Police Chief, Treasurer, Public Works Director, Sanitation Services Department, and so forth. Sales Tax continues to grow and is up 9.38% over last three years. The City's long term indebtedness is \$47.1 million and presume it will be reduced to \$42.4 million by June 2014. The General Reserve fund, also known as the Rainy Day Fund, must have 25% of the Operating Budget. The current balance is \$5.28 million. No expenditures have been made from this fund, since its creation. Other cities have 7-15% funds, if they have them at all. Thus we can manage and use debt as a tool. Mr. Bottom encourages the citizens to read the audit, it is good. We have created the Yukon Economic Development Authority, led by Larry Mitchell. He is very qualified and Mr. Bottom is thankful he has chosen to be here. The audit reflects solid fiscal foundation. Public Works will complete 6 miles of internal street improvements and 12 intersections by end of the fiscal year. The Street Sweeper has been a great tool. Arnold Adams is to be commended on the street improvements. We have replaced four miles of sewer line. The Department of Environmental Quality commended us and removed sanctions, because of this. To reduce the invasion of Stormwater into the Wastewater plant, there has been replacement of lines and 60 manholes. We also are now maintaining all of our water towers. We have reduced the number of vehicles in our fleet by 16 vehicles. The Council has approved and we have finished the new fire station, refurbished the old station and purchased new equipment. Same improvements have been done at the Police Department, as well as Communication Equipment Improvements and Shift Coverage Improvements. Emergency Management used grant to install almost 1,000 shelters and we also improved the notification system. Community Development has added personnel and mapped entire city. We have an award winning, nationally recognized, Parks and Recreation system in this community. It is adding a Splash Pad, preparing a Master Plan for trails, and upgrading facilities. Sanitation has three side loader sanitation trucks and other equipment. This can help us move forward with curbside big trash day and recycling. It has been a busy three years.

6. New Business - There was no new business

7. Council Discussion

Council Member Yanda thanked Grayson Bottom for report. She commended the City staff.

Council Member Alberts thanked BMX and Nitro organizations. He also thanked Mr. Bottom for the report. The momentum is building. If you don't understand branding project, come to City Hall.

Council Member McEachern thanked Mr. Bottom. He is concerned with maintenance and is here to support the community. The City of Yukon is doing great. The services and vehicles are in great shape. City is a good place to be. They are looking to fix problem areas that remain.

Mayor Smith stated Park and Recreation's upcoming dances are very positive. The City Manager report was excellent, very bright future for Yukon. We are going to be in good shape, now and for years to come. Mayor Smith is proud of the Council's voting record. He is proud that a number of people are interested to serve the community.

8. Adjournment

Ken Smith, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	105,464.89
36	Sales Tax Claims		154,690.09
64	Special Revenue Fund		25,035.44
70	Water & Sewer Enterprise		147,336.93
71	Sanitation Enterprise		16,991.93
73	Storm Water Enterprise		648.24
74	Grant Fund		133,455.61
			<hr/>
		\$	583,623.13
			<hr/>

The above foregoing claims have been passed and approved
this 4th day of February 2014 by the Yukon City Council.

Doug Shivers, City Clerk

Ken Smith, Mayor

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Legislative						
14-55330	01-00101	City of Yukon (BankOne)	ADM CIP Advertising	1/2014	Opubco 1-6-14	250.00
14-55924	01-00102	City of Yukon (BankOne)	FIN Office Supplies	1/2014	Staples 7141212758	79.97
			Office Supplies	1/2014	Staples 7141212758	239.95
14-55936	01-00102	City of Yukon (BankOne)	FIN Office Supplies	12/2013	Staples 7110408320	234.95
			Office Supplies	12/2013	MyBinding 41357806	85.18
14-55930	01-05350	Canadian Cty Election Brd	03-04-14 Election Expense	2/2014	02-14-14	1,947.50
14-55921	01-05386	Capitol Decisions	Prof. Services - Jan '14	1/2014	8342	7,500.00
14-55805	01-06381	City of Yukon-Petty Cash	reimb filing fees-leases	1/2014	OK Co Clerk 811778	48.00
14-55718	01-1	Vicker's Photography	Portraits of City Council	1/2014	V 15737C	350.00
14-55919	01-1	Sister Cities Internation	Sister Cities Membership	12/2013	S 20131204021725	360.00
14-55915	01-31400	McAfee & Taft	Prof. Srvc's thru 1-26-14	1/2014	419618	315.00
14-55659	01-37495	OK Toursim &	Christmas Brochures	1/2014	11169	69.00
14-55933	01-58100	Wheatley Segler Osby & Mill	Prof. Serv. Nov '13	1/2014	14099	206.62
14-55932	01-58110	Wheatley Segler Osby & Mill	Prof. Serv. November '13	1/2014	14099	1,303.37
14-55928	01-62200	Yukon Chamber of Commerce	Nov '13 Luncheon	11/2013	16577	12.00
			Jan '14 Luncheon	1/2014	17135	12.00
14-55917	01-62900	Yukon Review Inc.	New Years Display Ad	12/2013	YR71778	48.00
14-55918	01-62900	Yukon Review Inc.	Best Employees Disp. Ad	1/2014	YR72675	756.00
14-55929	01-62900	Yukon Review Inc.	Display Ad	1/2014	YR72503	1,512.00
DEPARTMENT TOTAL:						15,329.54
DEPARTMENT: 02 Finance						
14-55924	01-00102	City of Yukon (BankOne)	FIN Office Supplies	1/2014	Staples 7141212758	40.10
14-55833	01-72003	J. I. Johnson	reimb mileage-BudgetWrksh	1/2014	01/17/14	25.99
DEPARTMENT TOTAL:						66.09
DEPARTMENT: 03 Park Maintenance						
14-54631	01-00110	City of Yukon (BankOne)	REC tools for PM	1/2014	Uline 56146423	140.81
14-54777	01-00110	City of Yukon (BankOne)	REC windshield wipers	1/2014	AutoZone 1-20-14	138.99
14-54962	01-00110	City of Yukon (BankOne)	REC supplies for Christmas	12/2013	Walmart 04992	18.85
14-55148	01-00110	City of Yukon (BankOne)	REC landscaping supplies	1/2014	Ace 01-21-14	75.05
14-55592	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	12/2013	Clean 50629096	19.21
14-55593	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	1/2014	Clean 50631134	19.21
14-54911	01-30600	Lowe's Companies, Inc.	landscaping supplies	1/2014	01305	37.80
			landscaping supplies	1/2014	01017	141.36
14-55142	01-32660	Mobile Mini, Inc.	mobile Mini for Christmas	1/2014	111403143	89.73
			mobile Mini for Christmas	1/2014	111403142	55.30
			mobile Mini for Christmas	1/2014	111403141	43.03
14-55730	01-39410	Peak Landscaping	contract labor Christmas	1/2014	2532	20,480.00
DEPARTMENT TOTAL:						21,259.34

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 04 City Clerk						
14-55924	01-00102	City of Yukon (BankOne)	FIN Office Supplies	1/2014	Staples 7141212758	34.85
DEPARTMENT TOTAL:						34.85
DEPARTMENT: 05 Fire Department						
14-53492	01-00105	City of Yukon (BankOne)	FD Billingsley-station boots	9/2013	SpecialOps 202232	41.99
			Billingsley-station boots	10/2013	SpecialOps 205011	19.00
			Billingsley-station boots	12/2013	SpecialOps 207014	20.00
			Billingsley-station boots	12/2013	SpecialOps 207015	44.55
14-53493	01-00105	City of Yukon (BankOne)	FD buckets,rope,padlock	1/2014	Ace 01-13-14	5.21
			buckets,rope,padlock	1/2014	Ace 01-13-14	13.58
			buckets,rope,padlock	1/2014	Ace 01-13-14	11.34
			buckets,rope,padlock	1/2014	Ace 01-13-14	17.94
			buckets,rope,padlock	1/2014	Ace 871290	19.99
			buckets,rope,padlock	1/2014	Ace 01-16-14	7.00
14-53735	01-00105	City of Yukon (BankOne)	FD Provence - belt	7/2013	SpecialOps 200304	39.99
14-54361	01-00105	City of Yukon (BankOne)	FD CPR Instructor Manual	1/2014	ChanningB 52743266	105.95
14-54464	01-00105	City of Yukon (BankOne)	FD Gallegos-belt	10/2013	SpecialOps 203669	34.99
14-54595	01-00105	City of Yukon (BankOne)	FD Reason-clothing allowance	10/2013	S&STextiles 35984	396.00
			Reason-belt	10/2013	SpecialOps 204630	39.99
14-54674	01-00105	City of Yukon (BankOne)	FD Pinkerton-station pants	10/2013	SpecialOps 203867	229.98
14-54812	01-00105	City of Yukon (BankOne)	FD cleaning supplies	10/2013	Massco 2278368	300.36
			cleaning supplies	11/2013	Massco 2279228	98.74
14-54825	01-00105	City of Yukon (BankOne)	FD Stephens - belt	11/2013	SpecialOps 206289	19.99
14-55123	01-00105	City of Yukon (BankOne)	FD repair head sets	12/2013	DavidClark 689127	351.80
14-55126	01-00105	City of Yukon (BankOne)	FD Walls - belt	11/2013	SpecialOps 206541	19.99
14-55215	01-00105	City of Yukon (BankOne)	FD Vogt-Flying Cross Pants	12/2013	SpecialOps 206909	114.99
14-55326	01-00105	City of Yukon (BankOne)	FD Loveless-shorts,hoodie,	12/2013	S&STextiles 36440	174.50
14-55369	01-00105	City of Yukon (BankOne)	FD Walls-polo,shorts	12/2013	S&STextiles 36444	232.50
14-55483	01-00105	City of Yukon (BankOne)	FD Mayhew-polo,tshirts,hat	12/2013	S&STextiles 36443	205.00
14-55487	01-00105	City of Yukon (BankOne)	FD Fire Company Training bk	1/2014	IFSTA 14200	75.08
14-55553	01-00105	City of Yukon (BankOne)	FD Training Books	1/2014	FireAlarm 1-9-14	113.42
14-55643	01-00105	City of Yukon (BankOne)	FD cylinder lease agreement	12/2013	Airgas 9914267457	259.60
14-55644	01-00105	City of Yukon (BankOne)	FD USA & State Flags	1/2014	CarrotTop 20592900	561.05
14-55671	01-00105	City of Yukon (BankOne)	FD Stephens-rescue tool,glov	1/2014	Galls 1899308-1	230.94
14-55673	01-00105	City of Yukon (BankOne)	FD Yost-t-shirts	10/2013	S&STextiles 36033	108.00
			Kroutil - t-shirts	12/2013	S&STextiles 36307	108.00
14-55645	01-30600	Lowe's Companies, Inc.	power washer	1/2014	09645	284.05
14-55760	01-41440	ProStar Service-Oklahoma	coffee service	1/2014	121944	88.14
14-55758	01-47660	Shred-It Oklahoma City	document destruction	1/2014	9403042248	16.17
DEPARTMENT TOTAL:						4,409.82

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 06 Municipal Court						
14-55407	01-00106	City of Yukon (BankOne)	CRT Office Supplies	12/2013	Staples 7110315210	61.79
DEPARTMENT TOTAL:						61.79
DEPARTMENT: 07 Community Development						
14-55649	01-00107	City of Yukon (BankOne)	CMD Office Supplies	1/2014	Staples 7111755452	148.07
14-55690	01-00107	City of Yukon (BankOne)	CMD Ergonomic equipment	1/2014	Staples 7111628376	302.77
14-55717	01-00107	City of Yukon (BankOne)	CMD Copy Paper,color paper	1/2014	Staples 7111926419	494.15
14-55832	01-00107	City of Yukon (BankOne)	CMD ICC License Renewal	1/2014	ICC 01-16-14	155.00
14-55810	01-1	OUBCC	Training-Building Inspect	1/2014	O 01-23-14	148.00
14-55811	01-1	Fire Marshals Assoc of OK	Fire Marshals Conference	2/2014	F 02-04-14	45.00
14-55715	01-47660	Shred-It Oklahoma City	document destruction	1/2014	9403042249	18.96
DEPARTMENT TOTAL:						1,311.95
DEPARTMENT: 08 Library						
14-54916	01-00108	City of Yukon (BankOne)	LIB Program Supplies	1/2014	HobbyLob 1-6-14	17.94
14-55358	01-00108	City of Yukon (BankOne)	LIB Postage for ILL	1/2014	USPS 314	24.18
			Postage for ILL	1/2014	USPS 875A	46.25
14-55779	01-00108	City of Yukon (BankOne)	LIB Light Bulbs	1/2014	Locke 22205777-00	49.20
14-55676	01-1	Christy Hagan	Program Supply Fee	1/2014	H 004001	45.00
14-55677	01-1	Wanda King	Program Supply Fee	1/2014	K 01-17-14	10.00
14-55728	01-30600	Lowe's Companies, Inc.	Emergency Mailbox replace	1/2014	02931	35.53
DEPARTMENT TOTAL:						228.10
DEPARTMENT: 09 Administration						
14-53520	01-41440	ProStar Service-Oklahoma	Montly Coffee Service	1/2014	121942	17.43
DEPARTMENT TOTAL:						17.43
DEPARTMENT: 10 Parks & Events						
14-54776	01-00110	City of Yukon (BankOne)	REC truck windsheild wipers	1/2014	GillesBros 5718	27.36
			truck windsheild wipers	1/2014	Napa 554820	30.13
			truck windsheild wipers	1/2014	OReilly 0343-372285	24.77
			truck windsheild wipers	1/2014	OReilly 0343-372686	14.96
14-55146	01-00110	City of Yukon (BankOne)	REC Seminar Fee-T.Rhodes	1/2014	Skillpath 1-30-14	149.00
14-55512	01-00110	City of Yukon (BankOne)	REC storage for events	1/2014	Aaspen 1-1-14	232.00
14-55626	01-00110	City of Yukon (BankOne)	REC food for soups and sweets	11/2013	A&BWhole 20280	173.50
			food for soups and sweets	12/2013	Walmart 08681	6.79
			food for soups and sweets	12/2013	Walmart 07760	14.38
			food for soups and sweets	12/2013	CiCis 12-13-13	25.00
			food for soups and sweets	1/2014	DayDonuts 1-13-14	6.59
			food for soups and sweets	1/2014	Crest 01-08-14	186.36
14-55827	01-50445	Tom's Speedy Lock & Key	keys for parks	11/2013	60185	64.75
DEPARTMENT TOTAL:						955.59

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11 Police Department						
14-53727	01-00111	City of Yukon (BankOne)PD	prisoner meals	1/2014	Walmart 06052	13.76
14-54623	01-00111	City of Yukon (BankOne)PD	Wangsgard pants	10/2013	LAPG 1958582	48.59
14-55076	01-00111	City of Yukon (BankOne)PD	office chairs-new Sgt/Lt	12/2013	Staples 71110435052	299.98
14-55622	01-00111	City of Yukon (BankOne)PD	postage to ship radar	1/2014	Staples 00217	20.58
14-55798	01-00111	City of Yukon (BankOne)PD	video glasses	1/2014	Cheaper 12449173	154.04
14-55799	01-00111	City of Yukon (BankOne)PD	IACPmembership renewal	1/2014	IACP 1001093973	120.00
14-55367	01-41440	ProStar Service-Oklahoma	coffee service	1/2014	121951	73.32
14-55366	01-47660	Shred-It Oklahoma City	document destruction	1/2014	9403044415	18.96
14-55155	01-48410	Special Ops Uniforms, Inc	Carroll-uniform shirts	1/2014	208812	201.97
14-55687	01-57776	West Yukon Animal Hospita	vet services	1/2014	01-01-14	138.00
DEPARTMENT TOTAL:				1,089.20		
DEPARTMENT: 12 Property Maintenance						
14-55328	01-00111	City of Yukon (BankOne)PD	Cleaning Supplies	12/2013	Massco2282048	2,754.04
			Cleaning Supplies	12/2013	Massco2282428	549.65
			Cleaning Supplies	1/2014	Massco2282795	27.05
14-55329	01-00112	City of Yukon (BankOne)PROP	Flags	1/2014	LibertyFlags 68085	1,058.36
14-55657	01-00112	City of Yukon (BankOne)PROP	HVAC parts	1/2014	HomeDepot 1-10-14	439.00
14-55592	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2013	Clean 50629096	33.24
14-55593	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2014	Clean 50631134	29.32
14-55920	01-37200	OK Gas & Electric	Service-334 Elm Av	1/2014	01-22-14	38.13
14-55927	01-37200	OK Gas & Electric	Srvc-Comb.Bill-Dec13	1/2014	01-11-14	31,359.11
14-55931	01-37200	OK Gas & Electric	Srvc. 951 Industrial Dr.	1/2014	01-14-14	190.32
14-55926	01-37600	OK Natural Gas Co	501 Ash Ave	1/2014	501 Ash Ave	359.19
			1035 Industrial Blvd	1/2014	1035 Ind Blvd	303.69
			10S 5th St	1/2014	10 S 5th St	156.15
DEPARTMENT TOTAL:				37,297.25		
DEPARTMENT: 15 Recreation Facilities						
14-54721	01-00110	City of Yukon (BankOne)REC	shirts for Volleyball	1/2014	SkisTees 01-06-14	65.00
14-54937	01-00110	City of Yukon (BankOne)REC	food for RAC	12/2013	Buy4Less 12-19-13	9.63
			food for RAC	12/2013	Buy4Less 12-07-13	18.06
			food for RAC	12/2013	Buy4Less 12-27-13	14.35
			food for RAC	1/2014	Buy4Less 1-9-14	17.64
14-55165	01-00110	City of Yukon (BankOne)REC	storage bags for trees	1/2014	Massco 2283314	216.28
14-55278	01-00110	City of Yukon (BankOne)REC	food for RAC	1/2014	Buy4Less 1-21-14	21.67
14-55409	01-00110	City of Yukon (BankOne)REC	Bunko	1/2014	Walmart 01653	101.33
14-55630	01-00110	City of Yukon (BankOne)REC	parent night out	1/2014	Walmart 04595A	42.55
14-55721	01-00110	City of Yukon (BankOne)REC	office supplies	1/2014	Staples 04192	82.14
			office supplies	1/2014	Staples 01477	227.66
14-55722	01-00110	City of Yukon (BankOne)REC	light for RAC	1/2014	Voss 30124201-00	114.90
14-55825	01-00110	City of Yukon (BankOne)REC	Messy Tots supplies	1/2014	Walmart 04594A	27.26
			Messy Tots supplies	1/2014	DayDonuts 01-22-14	8.00
14-55828	01-00110	City of Yukon (BankOne)REC	baby crawl	1/2014	Walmart 00864	150.00
14-55836	01-30600	Lowe's Companies, Inc.	counter tops/sinks pools	1/2014	02155	6.64
			counter tops/sinks pools	1/2014	Q2937	13.74

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15 Recreation Facilities						
14-55162	01-46940	Sam's Club Direct-G.E.Capit	Food supplies	1/2014	6115	274.87
14-55891	01-53450	United Linen - Uniform Re	linens for the RAC	1/2014	1689571	57.05
			linens for the RAC	1/2014	S1690130	126.50
			linens for the RAC	1/2014	S1690542	62.35
DEPARTMENT TOTAL:					1,657.62	
DEPARTMENT: 17 Human Resources						
14-55840	01-31440	McClain-Chitwood Office	ProOffice Supplies	1/2014	203489	197.83
DEPARTMENT TOTAL:					197.83	
DEPARTMENT: 19 Street Department						
14-54032	01-00180	City of Yukon (BankOne)PW	emulsion	1/2014	VanceBros 072618	479.40
14-55592	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2013	Clean 50629096	55.19
14-55593	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2014	Clean 50631134	55.19
14-55698	01-00180	City of Yukon (BankOne)PW	St Dept heater	1/2014	Locke 22136493-00	67.92
14-55754	01-27565	Koetter Alarm & Fire	Extinguisher tags	1/2014	4284	24.50
DEPARTMENT TOTAL:					682.20	
DEPARTMENT: 22 Insurance						
14-55937	01-60295	X-Clusive Collision & Toinw	Vehicle Repair	11/2013	11976	500.00
DEPARTMENT TOTAL:					500.00	
DEPARTMENT: 23 Technology						
14-55565	01-00123	City of Yukon (BankOne)TEC	GPS Hockey Puck Cables	12/2013	Zalmar 163570	123.70
14-55567	01-00123	City of Yukon (BankOne)TEC	Serive Plan Renewal	12/2013	Brickhouse 725378	74.85
14-55639	01-00123	City of Yukon (BankOne)TEC	950XL ink	1/2014	CDW-G JB39070	35.51
			CR314FN Ink	1/2014	CDW-G JB39070	54.71
14-55640	01-00123	City of Yukon (BankOne)TEC	iPhone 5c Case	1/2014	Amazon 01-07-14	39.94
14-55680	01-00123	City of Yukon (BankOne)TEC	HP Ink	1/2014	Staples 00211	52.99
14-55681	01-00123	City of Yukon (BankOne)TEC	BRAZOS-return shipping	1/2014	Staples 00210	10.52
14-55682	01-00123	City of Yukon (BankOne)TEC	Batteries	1/2014	Walmart 02588	24.94
14-55699	01-00123	City of Yukon (BankOne)TEC	iPhone 5 charger	1/2014	Amazon 01-14-14	35.97
			iPhone 5C case	1/2014	Amazon 01-14-14	13.50
14-55700	01-00123	City of Yukon (BankOne)TEC	iPhone 5 Car Charger	1/2014	CellPhone 9873363	72.24
14-55703	01-00123	City of Yukon (BankOne)TEC	HP Ink	1/2014	Quill 8641778	207.96
14-55732	01-00123	City of Yukon (BankOne)TEC	HP Ink CE278A	1/2014	Quill 8734875	239.97
14-55761	01-00123	City of Yukon (BankOne)TEC	Xerox Phaser4510Unit	1/2014	eBay 01-06-14	60.00
14-55774	01-00123	City of Yukon (BankOne)TEC	Connection Card Plan	11/2014	Sprint 27852448607	337.50
14-55777	01-00123	City of Yukon (BankOne)TEC	Ticket Writers Charge	1/2014	Verizon 9717877790	70.35
14-55778	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-JA'14	1/2014	Verizon 9717954785	6,042.08
14-55789	01-00123	City of Yukon (BankOne)TEC	Serive Plan Renewal	1/2014	Brickhouse 740509	74.85
14-55791	01-00123	City of Yukon (BankOne)TEC	Microsoft KB combo	1/2014	CDW-G JJ44698	28.72
14-55793	01-00123	City of Yukon (BankOne)TEC	LongDist Srvc JA'14	1/2014	ATT 80255519101A	8.04
14-55812	01-00123	City of Yukon (BankOne)TEC	MS Keyboard Combo	1/2014	CDW-G JJ99999	28.72

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23 Technology						
14-55838	01-00123	City of Yukon (BankOne)	TEC DC'13 auction fees	12/2013	PublicSurpl 529937	37.87
14-55542	01-02237	BMI Systems Corporation	Laserfiche Maint Renewal	1/2014	ARIN084134BMI	7,870.13
14-55620	01-06710	Coast To Coast Computer	ProHP Ink	1/2014	A1118419	219.00
			HP Ink	1/2014	A1118418	438.00
14-55637	01-06710	Coast To Coast Computer	Procredit - HP Ink	12/2013	C1114792	119.00-
			HP Ink	1/2014	A1118444	470.98
			HP Ink	1/2014	A1118445	229.00
14-55704	01-06710	Coast To Coast Computer	ProHP Ink	1/2014	A1121530	505.00
14-55773	01-19030	High-Tech-Tronics, Inc	Monitoring Fees	1/2014	104264	179.85
14-55616	01-43490	Quill Corporation	HP Ink	1/2014	8407471	449.96
			HP Ink	1/2014	8407452	281.96
14-55790	01-48885	Superior Office Systems	Copier Rental Charge	1/2014	4754	825.00
			RCDSbillalecopJA'14	1/2014	4754	11.94
			RCDSbasecopieJA'14	1/2014	4754	82.00
			MainbillablecopJA'14	1/2014	4754	49.88
			MainbasecopiesJA'14	1/2014	4754	68.50
			AdminbillablecoJA'14	1/2014	4754	9.34
			AdminbasecopiesJA'14	1/2014	4754	5.90
			ECONDevbasecopieJA14	1/2014	4754	9.48
14-55839	01-51740	Tyler Technologies, Inc.	Form Overlay Maint	2/2014	025-87008	503.22
			System Maint Reneal	2/2014	025-87481	551.25
DEPARTMENT TOTAL:						20,316.32
DEPARTMENT: 25 Emergency Management						
14-55763	01-00125	City of Yukon (BankOne)	EM Office Supplies	1/2014	Staples 02039	49.97
DEPARTMENT TOTAL:						49.97
FUND TOTAL:						105,464.89

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 96 SALES TAX IMPROVEMENTS						
14-55786	01-00123	City of Yukon (BankOne)	TEC Ubiquity Wireless Bridges	1/2014	DoubleRa 308369938	10,482.50
			Shipping	1/2014	DoubleRa 308369938	304.46
14-55182	01-00136	City of Yukon (BankOne)	ED office supplies	1/2014	Staples 7111831811	78.34
14-55922	01-02782	Bank of Oklahoma	Bond Trustee Fee	1/2014	5079195	2,000.00
14-54168	01-04450	Brodart	Adult Fiction/non-fiction	1/2014	B3344660	23.35
14-54434	01-04450	Brodart	Adult Fiction/non-fiction	1/2014	B3355134	14.70
14-55175	01-04450	Brodart	Adult Standing Order book	1/2014	B3339984	15.22
			Adult Standing Order book	1/2014	B3349271	29.93
			Adult Standing Order book	1/2014	B3349418	11.39
14-54888	01-1	Three Rivers Analytics	Economic Impact Analysis	1/2014	T 14-001	500.00
14-55522	01-1	Okie Extrication	Res-q-jack package	1/2013	O 14-002	9,995.00
14-55707	01-1	CBI Systems, Ltd.	MS4 Web Professional	12/2013	C 919	600.00
			Stwater Mgmt Setup	12/2013	C 919	2,000.00
			Training	12/2013	C 919	1,000.00
14-55783	01-1	Three Rivers Analytics	Regional Mall Analysis	1/2014	T 14-001A	500.00
14-55923	01-1	Standard Roofing Co., Inc	JCG Roof Repair	1/2014	S 12822DW	77,996.00
14-54599	01-16230	Gale Group Inc	Large Print Standing Orde	12/2013	50937949	27.19
			Large Print Standing Orde	1/2014	51050621	95.21
			Large Print Standing Orde	1/2014	51080793	46.48
			Large Print Standing Orde	1/2014	51080240	45.73
			Large Print Standing Orde	1/2014	51205891	25.49
14-55803	01-27720	Kronos, Inc.	Workforce Ready Setup Fee	1/2014	10822299	4,000.00
14-55331	01-28600	L & M Office Furniture	Cabinet w/bookcase	1/2014	62577-0	1,063.00
			Desk Chair	1/2014	62577-0	771.00
			Office Chairs	1/2014	62577-0	970.00
			Waveworks Box File	1/2014	62577-0	351.50
			Desk w/return/panels	1/2014	62577-0	767.00
			Delivery/Install	1/2014	62577-0	225.00
14-54214	01-33740	NAFECO Inc.	wildland gear x 36	12/2013	763811	36,000.00
14-55178	01-44395	Recorded Books, LLC	YA Audio Series Completio	1/2014	74860782	64.60
14-55686	01-45735	Roll-Offs USA	FEL dumpsters	1/2014	0033636-IN	4,687.00

DEPARTMENT TOTAL: 154,690.09

FUND TOTAL: 154,690.09

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23 Special Events						
14-55655	01-30600	Lowe's Companies, Inc.	Wood for Storage Boxes	1/2014	74518	991.95
14-54886	01-32074	Midstate Traffic Control, I	Traffic Control for CIP	1/2014	224532407B	5,680.00
			Traffic Control for CIP	1/2014	224532407A	3,800.00
DEPARTMENT TOTAL:						10,471.95
DEPARTMENT: 28 Park & Recreation						
14-55719	01-00110	City of Yukon (BankOne)	REC Chocolate Festival	1/2014	Uline 56109711	48.83
			Chocolate Festival	1/2014	Uline 53091122	188.13
			Chocolate Festival	1/2014	Uline 56133967	163.29
			Chocolate Festival	1/2014	Uline 56149867	15.07
			Chocolate Festival	1/2014	Target 01-21-14	51.82
			credit on wrong boxes ord	1/2014	Uline 56241375	162.00-
			credit on wrong boxes ord	1/2014	Uline 56241405	36.00-
14-55598	01-02235	BSN Sports	Handicap picnic tables	1/2014	95825547	2,739.87
DEPARTMENT TOTAL:						3,009.01
DEPARTMENT: 42 Insurance & Misc Reimb						
14-55937	01-60295	X-Clusive Collision & Towin	Vehicle Repair	11/2013	11976	1,986.06
DEPARTMENT TOTAL:						1,986.06
DEPARTMENT: 43 Mabel Fry						
14-55723	01-00108	City of Yukon (BankOne)	LIB Refreshments for Programs	1/2014	LittleCaes 1-16-14	34.58
14-55051	01-04450	Brodart	Young Adult Fiction/non-f	1/2014	B3344662	18.93
			Young Adult Fiction/non-f	1/2014	B3347717	10.04
14-55052	01-04450	Brodart	Childrens Fiction/non-fic	1/2014	B3344661	267.83
			Childrens Fiction/non-fic	1/2014	B3346158	82.62
			Childrens Fiction/non-fic	1/2014	B3347716	14.16
			Childrens Fiction/non-fic	1/2014	B3352347	304.26
14-55361	01-04450	Brodart	Adult Fiction/non-fiction	1/2014	B3352348	404.09
14-55674	01-13865	Follett Software Co	Bar Code Labels/printer p	1/2014	1111065	526.17
14-55727	01-16230	Gale Group Inc	Large Print Standing Orde	1/2014	51065983	173.54
14-55726	01-44395	Recorded Books, LLC	Audio Books	12/2013	74848286	249.40
			Audio Books	1/2014	74859150	113.80
			Audio Books	1/2014	74861544	272.20
			Audio Books	1/2014	74866548	56.90
DEPARTMENT TOTAL:						2,528.52

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 67 Police Department						
14-55438	01-00111	City of Yukon (BankOne)PD	filed test kits	12/2013	SafariL I13-163923	377.31
14-55471	01-00111	City of Yukon (BankOne)PD	foot switches	1/2014	Grainge 9329763594	102.60
14-55508	01-00111	City of Yukon (BankOne)PD	training expenses	12/2013	Applebees 12-02-13	33.55
			training expenses	12/2013	Rons 12-03-13	48.19
			training expenses	12/2013	Bonefish 12-03-13	92.31
			training expenses	12/2013	Chimi's 12-04-13	44.77
			training expenses	12/2013	PizzaHut 12-04-13	14.98
			training expenses	12/2013	Hampton 126497A	189.02
			training expenses	12/2013	Hampton 126496A	189.02
			training expenses	1/2014	QuikTrip 12-04-13	30.00
14-55801	01-00111	City of Yukon (BankOne)PD	gun cabinet	1/2014	LawEnfor 1-23-14	1,605.81
14-55802	01-00111	City of Yukon (BankOne)PD	rifle replacement parts	1/2014	HKParts 249778	1,100.44
14-55606	01-1	Roto-Rooter	clean out sewer lines	1/2014	R 1310189	292.95
14-55692	01-1	PG & TI	Seminar fee	1/2014	P 01-16-14	1,000.00
14-55735	01-1	Genesis	CPR Cards	12/2013	G 117	550.00
14-55736	01-1	Roto-Rooter	2nd day for sewer clean	1/2014	R 1310187	136.95
14-55797	01-1	LogIn/IACP Net	annual fee	1/2014	L 22710	800.00
14-54274	01-36300	OK Board of Tests	intoxilyzer recertificati	1/2014	2673	432.00
DEPARTMENT TOTAL:				7,039.90		
FUND TOTAL:				25,035.44		

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Utility Billing						
14-55775	01-00123	City of Yukon (BankOne)	TEC MR Phone Srvc-JA'14	1/2014	Verizon 9717954786	164.58
14-55767	01-00170	City of Yukon (BankOne)	UB Scanned Inked Stamp	1/2014	Staples 7112073625	11.55
			Calculator Ribbon	1/2014	Staples 7112073625	12.45
			Laser Address Labels	1/2014	Staples 7112073625	26.99
			Compressed air	1/2014	Staples 7112073625	12.99
			Computer Paper	1/2014	Staples 7112073625	184.95
			Dot Matrix Labels	1/2014	Staples 7112073625	77.96
14-55893	01-00170	City of Yukon (BankOne)	UB Hand & Foot Warmers	1/2014	Walmart 07727	36.00
14-55404	01-00180	City of Yukon (BankOne)	PW parts to repair vehicles	1/2014	Napa 555965	16.26
14-55592	01-00180	City of Yukon (BankOne)	PW uniform cleaning, rental	12/2013	Clean 50629096	19.75
14-55593	01-00180	City of Yukon (BankOne)	PW uniform cleaning, rental	1/2014	Clean 50631134	19.75
14-55934	01-31800	Mgmt and Enterprise Service	Oct '13	12/2013	PC00002367	1,346.00
			Dec '13	1/2014	PC00002482	1,360.00
			Nov '13	1/2014	PV00002425	1,280.00
14-55596	01-39550	Paul Penley Oil Company,	Infuel for city veh's	1/2014	0098166-IN	247.22
14-55766	01-39960	Pitney Bowes	Mail Sys Qtrly lease	1/2014	1960963A	2,229.00
			Mail Sys Qtrly lease	1/2014	1960963A	726.00
DEPARTMENT TOTAL:					7,771.45	
DEPARTMENT: 02 Water Distribution						
14-55404	01-00180	City of Yukon (BankOne)	PW parts to repair vehicles	1/2014	Napa 555350	72.19
14-55442	01-00180	City of Yukon (BankOne)	PW green sewer flags	12/2013	ICM OK802893PW	180.00
			blue water flags	12/2013	ICM OK802893PW	180.00
			blue marking paint	12/2013	ICM OK802893PW	168.00
14-55513	01-00180	City of Yukon (BankOne)	PW sewer repairs	1/2014	Ace 871307	20.97
			water line repairs	1/2014	OKContr 0528318	311.00
14-55591	01-00180	City of Yukon (BankOne)	PW meter keys	1/2014	Locke 22093679-00	43.50
14-55592	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	12/2013	Clean 50629096	45.48
14-55593	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	1/2014	Clean 50631134	45.48
14-55594	01-00180	City of Yukon (BankOne)	PW fuel -CNG	1/2014	OnCue 5381	19.14
14-55596	01-39550	Paul Penley Oil Company,	Inunleaded fuel	1/2014	0098166-IN	532.97
			diesel fuel	1/2014	0098166-IN	169.64
DEPARTMENT TOTAL:					1,788.37	

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03 Treatment and Supply						
14-55925	01-06375	City of Oklahoma City	Water Usage - Dec '13	1/2014	01-09-14	78,303.30
14-55769	01-55800	Veolia Water North America	drop pipe replace	1/2014	00034358	15,477.91
14-55770	01-55800	Veolia Water North America	drop pipe replace	1/2014	00034359	14,259.34
14-55771	01-55800	Veolia Water North America	drop pipe replace	1/2014	00034360	15,071.72
14-55849	01-57420	Waste Connections of Oklaho	landfill fees Jan '14	1/2014	18870	1,597.54
DEPARTMENT TOTAL:						124,709.81
DEPARTMENT: 04 Fleet Maintenance						
14-53349	01-00180	City of Yukon (BankOne)PW	oils, lubricants city veh	1/2014	Napa 555351	75.96
			oils, lubricants city veh	1/2014	Napa 556152	149.97
14-54129	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	1/2014	ORelly 0343-374181	390.94
14-54504	01-00180	City of Yukon (BankOne)PW	fuel for CNG vehicles	1/2014	OnCue 5038	9.84
			fuel for CNG vehicles	1/2014	OnCue 5090	32.69
14-55336	01-00180	City of Yukon (BankOne)PW	front wheel outer rim	12/2013	P&K 1433552	272.67
14-55403	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	1/2014	Conrad 488534	89.75
			parts to repair vehicles	1/2014	S&JTire 45610	528.51
			parts to repair vehicles	1/2014	Cummins 020-48374	62.11
			parts to repair vehicles	1/2014	Ace 871310	8.99
			parts to repair vehicles	1/2014	Dagwell 31582	90.07
			parts to repair vehicles	1/2014	Hercules 318286	27.36
			parts to repair vehicles	1/2014	Goodyea 2551001523	187.76
			parts to repair vehicles	1/2014	JoeCooper 72098Y	232.11
			parts to repair vehicles	1/2014	RTC 5-734201	84.90
14-55404	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	1/2014	Napa 554666	157.26
			parts to repair vehicles	1/2014	Napa 555965	180.92
			parts to repair vehicles	1/2014	Napa 555350	255.35
14-55592	01-00180	City of Yukon (BankOne)PW	red oil rag rental	12/2013	Clean 50629096	19.78
			uniform cleaning,ren	12/2013	Clean 50629096	17.76
14-55593	01-00180	City of Yukon (BankOne)PW	red oil rag rental	1/2014	Clean 50631134	19.78
			uniform cleaning,ren	1/2014	Clean 50631134	17.76
14-55594	01-00180	City of Yukon (BankOne)PW	fuel- CNG	1/2014	OnCue 5425	37.03
			fuel- CNG	1/2014	OnCue 5382	16.40
14-55607	01-00180	City of Yukon (BankOne)PW	wheel barrel	1/2014	Ace 869995	89.99
14-55609	01-00180	City of Yukon (BankOne)PW	tires, waste fee	1/2014	Wingfo 255-1001551	827.14
14-55696	01-00180	City of Yukon (BankOne)PW	tires for 107-2005-8218	1/2014	S&JTire 45609	375.92
			tires for 107-2005-8218	1/2014	S&JTire 45609	8.00
14-55697	01-00180	City of Yukon (BankOne)PW	oil separator filter	1/2014	Conrad 488615	423.05
			freight	1/2014	Conrad 488615	10.77
14-55851	01-01049	A.M.P.	wash n wax	1/2014	63889	20.00
14-55187	01-29525	Locke Welding	oxygen	12/2013	15160	80.00
			acetelyne	12/2013	15160	90.00
14-55935	01-37489	OK Tax Commission	Vehicle Tags	1/2014	A63071	10.00
			Vehicle Tags	1/2014	A92700	12.50
			Vehicle Tags	1/2014	A92700	26.50
			Vehicle Tags	1/2014	A92700	13.00
14-55596	01-39550	Paul Penley Oil Company,	Inunleaded fuel	1/2014	0098166-IN	7,223.81
			diesel fuel	1/2014	0098166-IN	666.09

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 04 Fleet Maintenance						
14-55850	01-41440	ProStar Service-Oklahoma	coffee service	1/2014	121949	40.86
14-55937	01-60295	X-Clusive Collision & Towin	Vehicle Repair	11/2013	11976	184.00
DEPARTMENT TOTAL:					13,067.30	
FUND TOTAL:					147,336.93	

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Sanitation						
14-55776	01-00123	City of Yukon (BankOne)	TEC Sant Svcs Tablets	1/2014	Verizon 9717954787	160.04
14-55653	01-00171	City of Yukon (BankOne)	SAN 4 tires	1/2014	Goodye 255-1001550	2,343.88
14-55729	01-00171	City of Yukon (BankOne)	SAN hydraulic hose fitting	7/2013	IndSpec 445031-002	36.12
14-55403	01-00180	City of Yukon (BankOne)	PW parts to repair vehicles	1/2014	J&REquip 24070	38.44
			parts to repair vehicles	1/2014	IndSpec 456603-001	259.97
			parts to repair vehicles	1/2014	IndSpec 455985-002	82.02
14-55404	01-00180	City of Yukon (BankOne)	PW parts to repair vehicles	1/2014	Napa 554666	19.88
14-55592	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	12/2013	Clean 50629096	45.58
14-55593	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	1/2014	Clean 50631134	45.58
14-55683	01-1	Oklahoma Chapter - SWANA	WEP training-Stover	1/2014	O WEP14-017	30.00
			WEP training-Champli	1/2014	O WEP14-017	30.00
			WEP training-Roberts	1/2014	O WEP14-017	30.00
			WEP training-Luman	1/2014	O WEP14-017	30.00
14-55754	01-27565	Koetter Alarm & Fire	Extinguisher signs	1/2014	4284	45.50
			Extinguisher hooks	1/2014	4284	22.00
14-55596	01-39550	Paul Penley Oil Company,	Inunleaded fuel	1/2014	0098166-IN	158.61
			diesel fuel	1/2014	0098166-IN	3,760.90
14-55772	01-57420	Waste Connections of Oklaho	landfill fees	1/2014	18869	9,853.41
DEPARTMENT TOTAL:						16,991.93
FUND TOTAL:						16,991.93

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Stormwater						
14-55707	01-1	CBI Systems, Ltd.	MS4 Web Professional	12/2013	C 919	600.00
14-55596	01-39550	Paul Penley Oil Company,	Inunleaded	1/2014	0098166-IN	48.24
DEPARTMENT TOTAL:						648.24
FUND TOTAL:						648.24

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 19 ** INVALID DEPARTMENT **						
14-55768	01-55800	Veolia Water North America	Well # 3 repair	1/2014	00034357	48,148.16
14-55769	01-55800	Veolia Water North America	Repair Well #4	1/2014	00034358	28,920.25
14-55770	01-55800	Veolia Water North America	Well repair # 5	1/2014	00034359	28,141.45
14-55771	01-55800	Veolia Water North America	Well repair #6	1/2014	00034360	28,245.75
DEPARTMENT TOTAL:					133,455.61	
FUND TOTAL:					133,455.61	
GRAND TOTAL:					583,623.13	

Technology Item Listing - Feb 4, 2014

Item #	Description	Model Number	Serial Number	Department
	L Shaped Desk	N/A	N/A	DRC
	Chair Dollies	N/A	N/A	DRC
01177	Phillips 27" TV	N/A	N/A	DRC
	Dining Room Chairs	N/A	N/A	DRC

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



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

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

TO: Grayson Bottom, City Manager
Tammy DeSpain, Assistant City Manager

RE: Request for Approval of Expenditure of Funds

DATE: January 15, 2014

I would like to request that Council consider an expenditure of funds during the January 21st City Council Meeting in the amount of \$ 84,980.00, for the purchase of a new sign for the Dale Robertson Center/Mabel C. Fry Public Library. The new sign would be a double-sided WatchFire Electronic Message Center, with 50% paid from the current year Technology Department Capital Improvement account and 50% paid from a sponsorship by Your Neighborhood Bank.

I worked with three different sign vendors on this project and received the following bids. Insignia Signs came in at \$ 83,355.00 and used a Daktronics digital board. Dalmarc Signs came in at \$ 65,920.00, and used an Optec digital board; however the bid did not include masonry work. MetroSign came in at \$ 84,980.00 and used a WatchFire digital board. The MetroSign design was the only one to include a flowerbed/planter at the base of the sign as well as adding a 3rd mounting pole for additional support of the structure. Based on these items, I recommend we go with the MetroSign offering.

Thank you!

CITY OF YUKON
528 West Main Street
P.O. Box 850500
Yukon, Oklahoma 73085
Phone: 405.350.8949
Fax: 405.350.0011



401 N. Ann Arbor
 Oklahoma City, OK 73127
 Phone (405) 949-1555;
 Fax (405) 949-1587

**PROPOSAL and
 SALES AGREEMENT**

CITY OF YUKON

P.O Box 850-500
 Yukon, OK 73085
 Dana Deckard

Phone (405) 350-3933
 Fax (405) 350-8926

Contract Number
#P-23772

Date
1/7/2014

Salesman
David Kowals

Project Location Yukon, OK - 1200 Lakeshore Drive

Pylon Sign
 Option 6: New Signs-Arched Cabinet/19mm Electronics

Remove and dispose of existing pylon signs. Fabricate and Install One (1) new 7'4"(tall) X 10'3"(wide) Double-sided, arched, internally illuminated flex-face cabinet for City of Yukon logo. Also, One (1) 8'4"(tall) X 10'3"(wide) Double-sided, Internally illuminated cabinet with removeable rout out aluminum faces for Dale Robertson Center, Mabel C. Fry Library and Yukon national Bank. Also, purchase and install One (1) Double-sided Watchfire Electronic Message Center(EMC). Center to be 19mm, full color(RGB) 80x160 matrix with dimensions of 5'5"(tall) X 10'3"(wide). Add perforated metal fillers, painted around EMC. Center offers up to 10 lines of 5" characters or a combination thereof. Center has 1.15 Quintillion color combinations and can run the full range of text, graphics, and full animation. Communication to the EMC will be High Speed Long Range V Radio Frequency. It requires 16 amps per face (32 total) on a 120 volt circuit and averages \$1.39 a day to operate. Included in cost is Ignite Graphics Software installed onto client provided computer and on going training after install. Install new steel pipe to go between existing steel for support, install new signs on existing/new steel. Price includes 10'(tall) x 7'2"(wide) rock base and planter area.

*****FIVE (5) YEARS ON ALL ELECTRONIC COMPONENTS, LABOR*****
 All metal will be primed and finished with a 2-part polyurethane sign paint.
 Permits will be billed at cost plus administrative fees upon completion of the project.

Scope of Work

Scope of work includes all design, permits, fabrication, purchasing, delivery to the job site and installation. Work does not include primary electrical hook-up.

Warranty

Five (5) years on EMC components, fabrication, structural integrity, finishes against excessive fading and installation. Two (2) years on Bulbs, Ballasts, Labor. Warranty does not cover damage external sources.

Signs(s) as specified		\$82,280.00
Installation		\$2,700.00
Permits		\$0.00
Freight		\$0.00
Sub-Total		\$84,980.00
Sales Tax	0.000%	\$0.00
TOTAL PROJECT		\$84,980.00
<i>Down payment</i>	\$42,490.00	<i>Balance upon completion</i>
		\$42,490.00

THE ABOVE PRICES ARE SUBJECT TO APPLICABLE TAX AND LOCAL PERMIT FEES. ALL QUOTATIONS ARE VALID FOR 30 DAYS
 Amounts past due more than 20 days shall be subject to a 2% monthly service charge.

THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE. The undersigned Buyer hereby orders the goods and services described above and METRO SIGN CORPORATION agrees to furnish, perform, and sell the same for the prices shown above and on the terms and conditions which are set forth on the reverse side hereof and incorporated herein by reference.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions, are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

DATE ACCEPTED _____, 20____

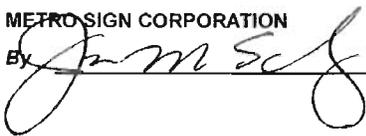
PURCHASER _____

SIGNATURE _____

This contract is not binding until signed by an officer of METRO SIGN CORPORATION.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard prices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become and extra charge over and above the estimate. Our Workers are fully covered by Workman's Compensation Insurance.

METRO SIGN CORPORATION

By 

Date 1/8/14



Cooley Brite
Flex-faces w/graphics

watchfire 19mm
RGB full color
80X160 matrix
5'-5"h X 10'-3"w

Aluminum faces
w/rout-out copy

3M Teal Green
3630-246
PMS 322

7'-2" wide rock base
pole cover of existing
poles...add new center
steel for extra support

fabricate and install two D/F cabinets to existing steel poles - ID cabinet to be flex face with vinyl overlay - tenant cabinet to be removable rout-out aluminum panels, plex backing - all internally illuminated - tex-coat and painted finish - use existing steel poles "two" ...

*NOTE - rock work included. . .

CLIENT City of Yukon
 SALESMAN David
 DESIGNER AJ

SCALE 1/4" = 1'
 APPROVAL _____

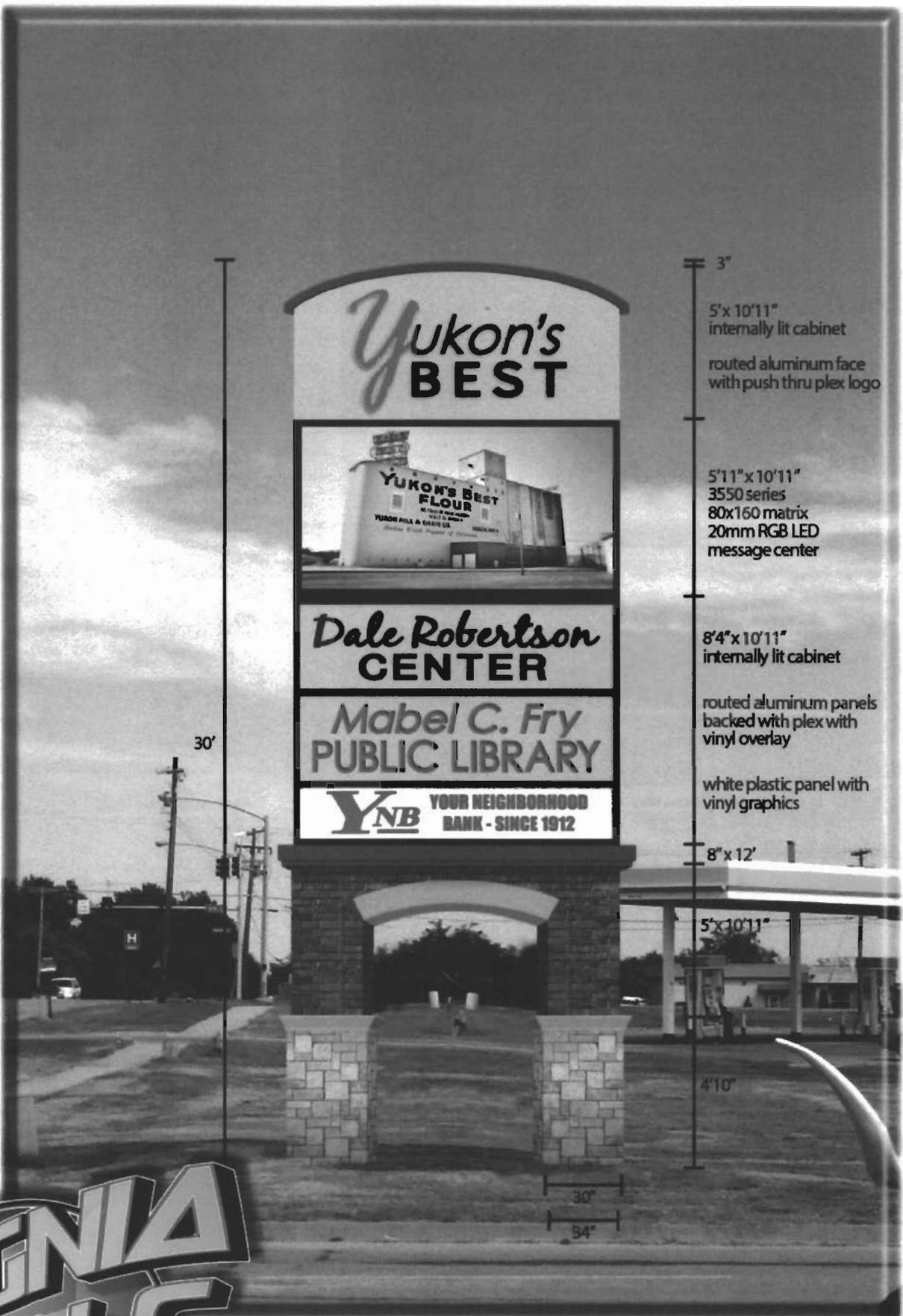
401 North Ann Arbor
 Oklahoma City, OK.
 73127
 405.949.1585

MetroSign
 Corporation

The Copyright Laws of the United States (Title 17, U.S. Code) govern the use of copyrighted works. All designs are Copyrighted and produced by Insignia Signs, Inc., 800 S.E. 83rd Oklahoma City, OK, 73161. All artwork and related documents may not be duplicated, printed or reproduced in any way without the written authorization of Insignia Signs, Inc. ARTWORK MAY NOT BE TO SCALE

CLIENT
City of Yukon

APPROVAL



3"
5'x 10'11"
internally lit cabinet
routed aluminum face
with push thru plex logo

5'11"x 10'11"
3550 series
80x160 matrix
20mm RGB LED
message center

8'4"x 10'11"
internally lit cabinet

routed aluminum panels
backed with plex with
vinyl overlay

white plastic panel with
vinyl graphics

8" x 12"

5'x 10'11"

4'10"

30"

34"



ARTIST	DESIGN DATE	SALES PERSON
JAMES	10/1/13	CHRISTEL



Insignia Signs, Inc.
 Signs • Neon • Design
 809 SE 83rd St. OKC, OK 73149
 405-631-5522 405-631-5527 fax

Signage Proposal

TO: Gary Cooper _____

Client City of Yukon Yukon, OK	
New pylon sign with 80x160 matrix, Full Color 20mm LED Display	
Date 11/05/11	Salesperson Christel Van Tuyle 740-3788 cell

Specifications & Description

Manufacture and installation of the following signage:

One, approx. 30'H x 10'11"W double-sided, internally illuminated pylon sign with the following specs:

One approx. 3"H odd-shaped, double-sided decorative sign topper primed and painted with a sprayed-on textured finish to simulate a stucco finish in a customer-approved color.

One, approx. 5'H x 10'11"W odd-shaped, double-sided internally illuminated Main ID sign cabinet with Routed .125 Aluminum faces with 1/2" clear Acrylic Push-Thru faces with 3M translucent vinyl overlay in customer-approved Red and black/white perforated vinyl. Internally illumination to be completed with all high output Daylight lamps, lamp holders, wiring and ballasts. Sign cabinet to be primed and painted as stated above.

One, double-sided, approx. 5'11" H x 10'11"W Daktronics Galaxy AF 3550 20mm 80x160 matrix, 68 Billion Full Color Red, Green, Blue Electronic LED Display. Includes Venus 1500 software, and time/temp module (to be hooked up by Insignia Signs, Inc) Includes a Wireless Ethernet Bridge Radio Kit. Insignia Signs to mount receiver onto sign and customer's IT department to assist in mounting Transmitter onto building. Transmitter comes with a 25' Ethernet whip but Customer can drop down to cat5 for up to another 300ft to get to an network connection.

One, approx. 8'4"H x 10'11"W double-sided tenant panel sign cabinet with divider bar to separate each face. Top two panels to be routed Aluminum faces backed with Lexan and 3M translucent graphics. Bottom tenant panel to be Lexan with 3M translucent vinyl graphics. Internally illumination to be completed with all high output Daylight lamps, lamp holders, wiring and ballasts. Sign cabinet to be primed and painted as stated above.

Masonry: (\$14,850.00, included below): Masonry to closely match customer-approved layout. If customer chooses to have their mason complete masonry, deduct this amount from pricing below.

New Pole: (\$2450.00, included below) Price includes (1) hole digging in dirt, setting of (1) pipe in concrete, installation of tenant panel sign cabinet, LED display, and Main Id sign cabinet and decorative topper onto one new pole and one existing pole.

NOTE: If it becomes necessary to set two new poles, add \$1350.00 to pricing below.

Warranty: 2 years on ballasts, 1 year on lamps, and 6 years on workmanship of all excluding LED display.

Warranty: LED Display is backed with a 5 year gold Daktronics warranty on LED display and LEDs.

Final electrical hookup must be completed by a licensed electrician at owner's expense. Main ID must be hooked up to a timer or photocell by customer's electrician and LED must be grounded per Daktronics' specifications. NOTE: If there are any unforeseen circumstances that arise while hold digging, there may be an additional charge.

WE PROPOSE hereby to furnish-complete in accordance with the above specifications, for the sum of:

Eight-three thousand three hundred fifty-five dollars and 00/100-----(\$83,355.00)

Payments to be made as follows: DOWN PAYMENT UPON ACCEPTANCE (\$41,677.50) Plus sales tax on materials, if applicable.
 BALANCE DUE UPON RECEIPT.

PRICE QUOTATION IS GOOD FOR 30 DAYS.

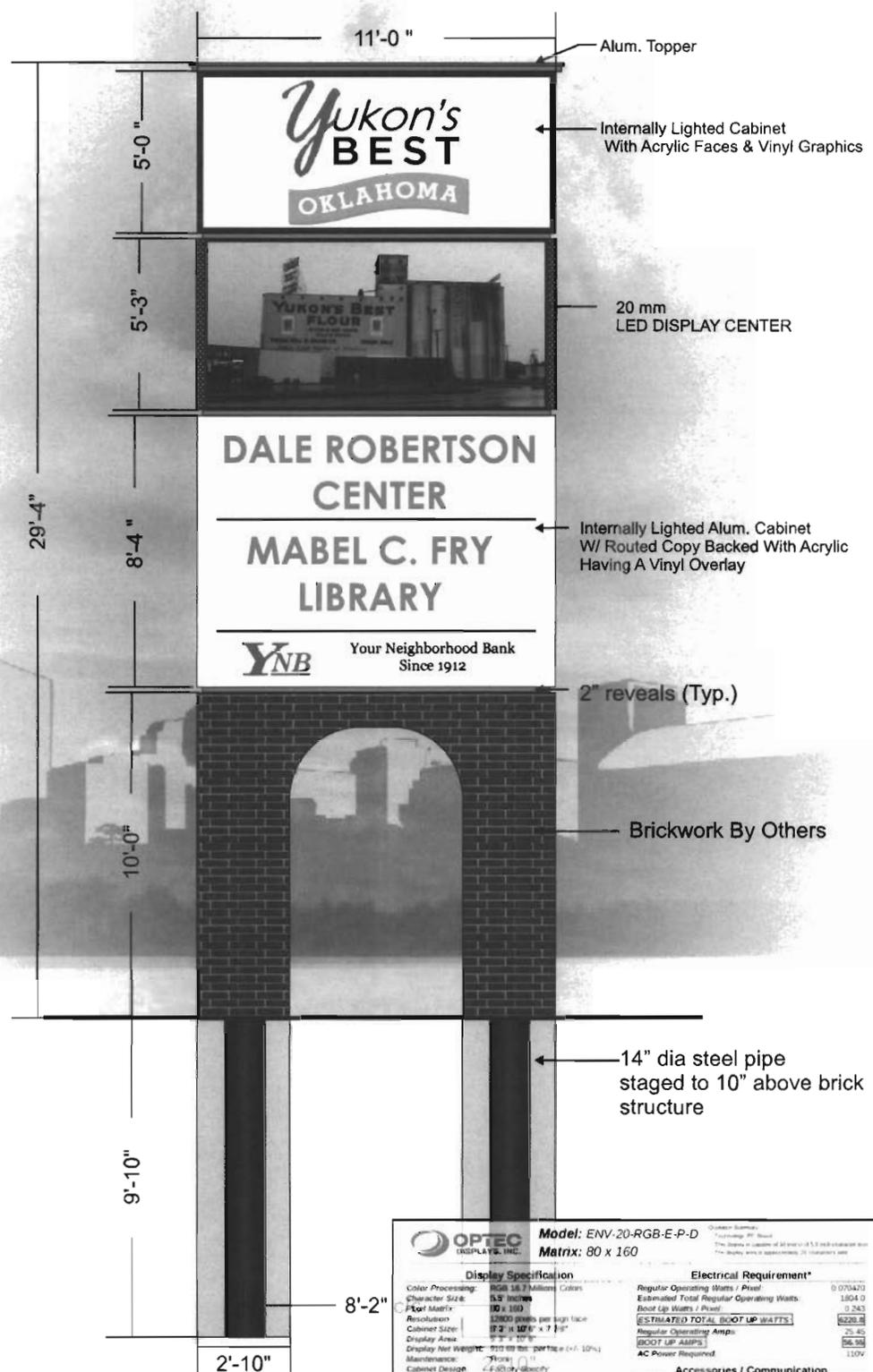
Price is subject to current sales tax, unless tax exempt certificate is presented with order. We reserve the right to delay performance until down payment is received. All changes must be in writing and are subject to possible additional charges. Primary electrical service wiring, disconnect switches, timers, and connection to the sign by others at customer's expense. All signs fabricated by Insignia Signs, Inc., remain the property of Insignia Signs, Inc.. until paid in full.

Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and hereby acceptance. You are authorized to do the work above as specified. Payments will be made as outlined above.

Signature _____ Date _____

Signature _____ Date _____
authorized representative of Insignia Signs, Inc.



OPTEC DISPLAYS, INC.		Model: ENV-20-RGB-E-P-D		<small>Customer Number</small>	
		Matrix: 80 x 160		<small>*Technology: P-D Board The display is made of 32 rows of 160 columns each The display area is approximately 20' x 100' x 100'</small>	
Display Specification			Electrical Requirement*		
Color Processing:	RGB 16.7 Million Colors	Regular Operating Watts / Pixel	0.075420		
Character Size:	5.3 Inches	Estimated Total Regular Operating Watts:	1804.0		
Pixel Matrix:	80 x 160	Boost Up Watts / Pixel	0.243		
Resolution:	3200 pixels per inch face	ESTIMATED TOTAL BOOST UP WATTS	6208.0		
Cabinet Size:	12' x 16' x 7' 1/2"	Regular Operating Amps:	21.40		
Display Area:	9' 3" x 10' 8"	BOOST UP AMPS	66.98		
Display Net Weight:	910 lbs. per face (+/- 10%)	AC Power Required	110V		
Maintenance:	7Yrs (1)	Accessories / Communication			
Cabinet Design:	4-Flt/Alu/Alc/Alc	5 Years Software	included		
Plastic Cover:	No	Upgrades	included		
Display Ventilation:		Digital Temperature	included		
LED / Pixel Specification			Pixel	included	
Module Number:	20.0 mm	Cable	included		
LED Pixel Pitch:	7500 nits	Software	included		
Brightness:	140 Degrees Horizontal	Communication Devices:	1 pair(s) S463 50		
Viewing Angle:	PC-based	*Cable Type:	Wireless Ethernet 5 Years warranty		
Technology:	Red, 1 Green, 1 Blue, 1	On-Site Service Plan	Not Ordered		
LED's per pixel:	Standard				
LED Type:					

DALMARCS SIGNS
 4040 S. I-35 SERVICE ROAD OKLAHOMA CITY, OKLAHOMA 73129
 (405) 942-8702 FAX: (405) 947-8872

Dalmarc Signs Inc.
 2011

Client: City of Yukon Location: Yukon, OK
 Description: D/F Pylon sign w/ led message center
 Drawing #: Date: 12-3-13 Drawn By: G. Gill
 SCALE: 1/4" = 1'-0" Sales Person: Phillip Johnson Approved By:

DALMARC SIGNS

P.O. BOX 95698 - 4040 S. I-35 SERVICE RD. OKLA. CITY, OK 73143-5698
(405) 942-8703

P R O P O S A L

NUMBER: 25491

DATE: 12/03/13

PAGE: 1

CITY OF YUKON
MABEL C. FRY LIBRARY
1200 LAKESHORE
YUKON, OK 73099
405 350 8949
ATTN: GARY COOPER

INSTALLED AT:
MABLE C FRY LIBRARY
1200 LAKESHORE
YUKON, OK 73099

SARA SCHIMAN

DALMARC ENTERPRISES, INC. HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

NEW POLE SIGN:

MANUFACTURE AND INSTALL ONE 29'4" TALL POLE SIGN WITH A 5'X11' 22GA SHEET METAL TOP CABINET WITH 3/16" HIGH IMPACT ACRYLIC FACES, 3M VINYL GRAPHICS, POLYURETHANE FINISH, AND DAYLIGHT HIGH OUTPUT INTERNAL LIGHTING, AN 8'4"X11' 22GA SHEET METAL LOWER CABINET WITH .125 ROUTED ALUMINUM FACES BACKED WITH 3/16" HIGH IMPACT PLEX AND 3M VINYL GRAPHICS, POLYURETHANE FINISH, AND DAYLIGHT HIGH OUTPUT INTERNAL LIGHTING, TWIN 14" MOUNTING PIPES, CONCRETE PIER FOUNDATIONS AND THE FOLLOWING LED MESSAGE BOARDS FOR THE CENTER SECTION:

OPTEC 20MM MODEL ENV-20-RGB-E-P-D 80X160 MATRIX COLOR LED BOARDS WITH SOFTWARE, WIRELESS COMMUNICATION, A FABRICATED PERFORATED METAL FILLER TO ALLOW FOR AIR FLOW, AND STAFF TRAINING PROVIDED.

BRICKWORK, GETTING POWER TO THE SIGN LOCATION, AND FINAL ELECTRICAL CONNECTIONS MUST BE DONE BY OTHERS AND ARE NOT PART OF THIS PROPOSAL.

PRICE: \$65,920.00 + TAX (IF APPLICABLE)

SIGN PERMIT ACQUISITION (IF REQUIRED): 1 CITY SIGN PERMIT

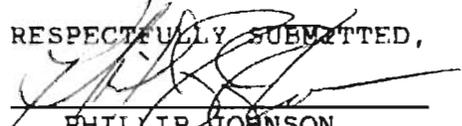
PRICE: \$195.00

STATE OR CITY PERMITS AND ACQUISITION FEES EXTRA--PRIMARY WIRING & CONNECTION BY OTHERS. STATE & CITY TAXES WILL BE ADDED
ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

DOLLARS: SEE ABOVE

TERMS: 50% DOWN, BALANCE DUE ON COMPLETION
(INTEREST OF 1.5% WILL BE ADDED TO PAST DUE ACCOUNTS.)

RESPECTFULLY SUBMITTED,


PHILLIP JOHNSON

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS.
WORK WILL NOT BEGIN UNTIL WRITTEN ACCEPTANCE AND DOWN PAYMENT ARE RECEIVED.

DALMARC SIGNS

P.O. BOX 95698 - 4040 S. I-35 SERVICE RD. OKLA. CITY, OK 73143-5698
(405) 942-8703

PROPOSAL CONTINUED

NUMBER: 25491
DATE: 12/03/13
PAGE: 2

Any alteration from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate to be paid by the purchaser. In the event of a breach of contract by purchaser, DALMARC ENTERPRISES, INC. will be entitled to attorneys' fees in a court proceeding. All agreements contingent upon strikes, accidents or delays beyond our control. Purchaser to carry fire, tornado and other necessary insurance upon above work. Workers' compensations and public liability insurance on above work to be taken out by DALMARC ENTERPRISES, INC..

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED BY: _____ TITLE: _____

SIGNATURE: _____ DATE: _____



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

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

MEMO TO: City Manager & City Council

FROM: Mitchell Hort, Planning Director

DATE: January 27, 2014

RE: Request for a Preliminary Plat for the NE Corner of Piedmont Rd and Main Street
on behalf of Miguel Salazar

Attached are the minutes from the January 13, 2014, Planning Commission Meeting for a Preliminary Plat on the NE corner of Piedmont Rd and Main Street.

Mr. Ritchie replied no it won't. The flood characteristics that these applications mirror exactly what was done by Triad Design for the temporary permits for the Duit plant. Commissioner Doggett said I would like to make a motion. In the case of the application for rezoning submitted on behalf of Miguel Salazar, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with staff findings including all plans and attachments cited in the staff reports. I move that this item be recommended for approval to the City Council. Seconded by Commissioner Davis.

The Vote:
Ayes: Smaistrla, Taylor, Davis, Doggett
Nays: None
Vote: 4-0
Motion Carried

4. ITEM: CONSIDERATION OF A REQUEST BY MARK RITCHIE, CIVIL DESIGN & SURVEY OF OK ON BEHALF OF MIGUEL SALAZAR FOR A PRELIMINARY PLAT ON THE NE CORNER OF PIEDMONT RD AND MAIN STREET; A PORTION OF THE SOUTHWEST QUARTER (SW/4) OF SECTION SIXTEEN (16), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN, CANADIAN COUNTY, OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER (SW/4) OF SECTION 16, T12N, R5W, I.M., THENCE NORTH 0°00'15" EAST ON THE WEST LINE OF SAID SECTION 16, A DISTANCE OF 889.98 FEET; THENCE NORTH 89°59'25" EAST A DISTANCE OF 997.89 FEET; THENCE SOUTH 0°00'19" WEST A DISTANCE OF 230.33 FEET; THENCE SOUTH 89°59'25" WEST A DISTANCE OF 449.11 FEET; THENCE SOUTH 0°00'15" WEST A DISTANCE OF 192.16 FEET; THENCE SOUTH 36°21'07" WEST A DISTANCE OF 539.91 FEET; THENCE SOUTH 0°00'15" WEST A DISTANCE OF 33.0 FEET TO A POINT ON THE SOUTH LINE OF SAID SW/4; THENCE SOUTH 90°00'00" WEST ALONG THE SOUTH LINE OF SAID SW/4; THENCE SOUTH 90°00'00" WEST ALONG THE SOUTH LINE OF SAID SW/4 A DISTANCE OF 228.77 FEET TO THE POINT OF BEGINNING. CONTAINING 11.75 ACRES, MORE OR LESS.

Chairman Taylor said this is a continuation of the same project. Mr. Ritchie according to staff there are changes that need to be made, are you working on them?

Mr. Ritchie replied yes, all changes will be made before we go to the council.

Cindy Wright replied all changes are minor to the plat.

Commissioner Smaistrla said I'd like to make a motion. In the case of the preliminary plat application for Salazar 2nd addition, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with staff findings, including all plans and attachments cited in the staff report dated January 6, 2014. I move that this item be recommended for approval to the City Council.

Seconded by Commissioner Doggett

The Vote:
Ayes: Smaistrla, Taylor, Davis, Doggett
Nays: None
Vote: 4-0
Motion Carried

ORDINANCE NO. 1296

AN ORDINANCE AMENDING ORDINANCE NO. 657, APPENDIX A OF THE CODE OF THE CITY OF YUKON, OKLAHOMA, BY PROVIDING THAT THE ZONING DESIGNATION FOR A PART OF THE SOUTHWEST QUARTER (SW/4) OF SECTION SIXTEEN (16), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN, IN THE CITY OF YUKON, CANADIAN COUNTY, OKLAHOMA, BE CHANGED FROM "A" (AGRICULTURE) TO "C-3" (RESTRICTED COMMERCIAL DISTRICT); AND DECLARING AN EMERGENCY.

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

SECTION 1.

That Ordinance No. 657, known as the Zoning Ordinance of the City of Yukon, (Appendix A) be and the same is hereby amended to change the zoning designation of a certain tract of land in Yukon, Oklahoma from "A" (Agriculture) to "C-3" (Restricted Commercial District), said tract of land being described as follows, to-wit:

A portion of the Southwest Quarter (SW/4) of Section Sixteen (16), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma, more particularly described as follows: Beginning at the Southwest Corner of the Southwest Quarter (SW/4) of Section 16, T12N, R5W, I.M., Thence North 0°00'15" East on the West line of said Section 16, a distance of 889.98 feet; Thence North 89°59'25" East a distance of 997.89 feet; Thence South 0°00'19" West a distance of 230.33 feet; Thence South 89°59'25" West a distance of 449.11 feet; Thence South 0°00'15" West a distance of 192.16 feet; Thence South 36°21'07" West a distance of 539.91 feet; Thence South 0°00'15" West a distance of 33.0 feet to a point on the South line of said SW/4; Thence South 90°00'00" West along the South line of said SW/4; Thence South 90°00'00" West along the South line of said SW/4 a distance of 228.77 feet to the Point of Beginning. Containing 11.75 acres, more or less.

SECTION 2.

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

SECTION 3. Emergency.

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

PASSED AND APPROVED this ____ day of _____, 2014, with the Emergency Clause passed separately.

MAYOR

ATTEST:

CITY CLERK
(Seal)



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

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

MEMO TO: City Manager & City Council

FROM: Mitchell Hort, Planning Director

DATE: January 27, 2014

RE: Request to Rezone the NE Corner of Piedmont Rd and Main Street on behalf of Miguel Salazar

Attached are the minutes from the January 13, 2014, Planning Commission Meeting to rezone from a (A) Agriculture to (C3) Restricted Commercial Unit the NE corner of Piedmont Rd and Main Street.

3. ITEM: CONSIDERATION OF A REQUEST BY MARK RITCHIE, CIVIL DESIGN & SURVEY OF OK ON BEHALF OF MIGUEL SALAZAR TO REZONE FROM A (AGRICULTURE) TO C3 (RESTRICTED COMMERCIAL DISTRICT) THE NE CORNER OF PIEDMONT RD AND MAIN STREET; A PORTION OF THE SOUTHWEST QUARTER (SW/4) OF SECTION SIXTEEN (16), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN, CANADIAN COUNTY, OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER (SW/4) OF SECTION 16, T12N, R5W, I.M., THENCE NORTH 0°00'15" EAST ON THE WEST LINE OF SAID SECTION 16, A DISTANCE OF 889.98 FEET; THENCE NORTH 89°59'25" EAST A DISTANCE OF 997.89 FEET; THENCE SOUTH 0°00'19" WEST A DISTANCE OF 230.33 FEET; THENCE SOUTH 89°59'25" WEST A DISTANCE OF 449.11 FEET; THENCE SOUTH 0°00'15" WEST A DISTANCE OF 192.16 FEET; THENCE SOUTH 36°21'07" WEST A DISTANCE OF 539.91 FEET; THENCE SOUTH 0°00'15" WEST A DISTANCE OF 33.0 FEET TO A POINT ON THE SOUTH LINE OF SAID SW/4; THENCE SOUTH 90°00'00" WEST ALONG THE SOUTH LINE OF SAID SW/4; THENCE SOUTH 90°00'00" WEST ALONG THE SOUTH LINE OF SAID SW/4 A DISTANCE OF 228.77 FEET TO THE POINT OF BEGINNING. CONTAINING 11.75 ACRES, MORE OR LESS.

Mark Ritchie, Civil Design & Survey of Oklahoma on behalf of Miguel Salazar. I happy to answer any questions you may have on this item or the following item. We have been looking to rezone the property for quite a few years; it's quite a fundamental piece of property at the intersection. We would like to develop it into a commercial fashion, we don't know quite what is going in there yet but it will be in line with the C3 zoning. With that I will answer any questions you may have.

Commissioner Taylor asked is this in the flood plain or have you done an elevation survey or anything?

Mr. Ritchie replied we did began the process of doing a flood map revision, but working with city staff we ran into quite a few complications with federal. Not with the property but at a bureaucratic level you have to go through to get it approved; so with that the decision was made by Mr. Salazar to not claim as much of the flood plain as we originally planned, but to keep the floodway as it is and just develop the higher land that has already been approved by the city and the consulting engineer.

Commission Taylor asked that is the East part of the land is where the water runs through?

Mr. Ritchie replied that is correct. The channel carries the everyday runoff and up above the channel on the East there is a grass strip and a large grass strip on the West, that is still considered the floodway and that will remain undeveloped.

Chairman Taylor asked is the creek in his property?

Mr. Ritchie replied yes. The property goes to the East side of the creek and about a foot outside the Funeral Home.

Chairman Taylor asked so they are not looking to develop the area on the East side of the creek?

Mr. Ritchie replied no actually there isn't any land that can be developed, all the land that can be developed runs on Cornwall.

Commissioner Doggett asked do you know what the size of that parcel is?

Mr. Ritchie replied I believe that we are going to end up with about 3 acres of development, but there is 11.75 acres.

Chairman Taylor asked this won't put any more water on the people to the North will it?

Mr. Ritchie replied no it won't. The flood characteristics that these applications mirror exactly what was done by Triad Design for the temporary permits for the Duit plant.

Commissioner Doggett said I would like to make a motion. In the case of the application for rezoning submitted on behalf of Miguel Salazar, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with staff findings including all plans and attachments cited in the staff reports. I move that this item be recommended for approval to the City Council.
Seconded by Commissioner Davis.

The Vote:

Ayes: Smaistrila, Taylor, Davis, Doggett

Nays: None

Vote: 4-0

Motion Carried

4. ITEM: CONSIDERATION OF A REQUEST BY MARK RITCHIE, CIVIL DESIGN & SURVEY OF OK ON BEHALF OF MIGUEL SALAZAR FOR A PRELIMINARY PLAT ON THE NE CORNER OF PIEDMONT RD AND MAIN STREET; A PORTION OF THE SOUTHWEST QUARTER (SW/4) OF SECTION SIXTEEN (16), TOWNSHIP TWELVE (12) NORTH, RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN, CANADIAN COUNTY, OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER (SW/4) OF SECTION 16, T12N, R5W, I.M., THENCE NORTH 0°00'15" EAST ON THE WEST LINE OF SAID SECTION 16, A DISTANCE OF 889.98 FEET; THENCE NORTH 89°59'25" EAST A DISTANCE OF 997.89 FEET; THENCE SOUTH 0°00'19" WEST A DISTANCE OF 230.33 FEET; THENCE SOUTH 89°59'25" WEST A DISTANCE OF 449.11 FEET; THENCE SOUTH 0°00'15" WEST A DISTANCE OF 192.16 FEET; THENCE SOUTH 36°21'07" WEST A DISTANCE OF 539.91 FEET; THENCE SOUTH 0°00'15" WEST A DISTANCE OF 33.0 FEET TO A POINT ON THE SOUTH LINE OF SAID SW/4; THENCE SOUTH 90°00'00" WEST ALONG THE SOUTH LINE OF SAID SW/4; THENCE SOUTH 90°00'00" WEST ALONG THE SOUTH LINE OF SAID SW/4 A DISTANCE OF 228.77 FEET TO THE POINT OF BEGINNING. CONTAINING 11.75 ACRES, MORE OR LESS.

Chairman Taylor said this is a continuation of the same project. Mr. Ritchie according to staff there are changes that need to be made, are you working on them?

Mr. Ritchie replied yes, all changes will be made before we go to the council.

Cindy Wright replied all changes are minor to the plat.

Commissioner Smaistrila said I'd like to make a motion. In the case of the preliminary plat application for Salazar 2nd addition, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with staff findings, including all plans and attachments cited in the staff report dated January 6, 2014. I move that this item be recommended for approval to the City Council.

Seconded by Commissioner Doggett

The Vote:

Ayes: Smaistrila, Taylor, Davis, Doggett

Nays: None

Vote: 4-0

Motion Carried



POLICE DEPARTMENT

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
Chief of Police
John Corn

To: Grayson Bottom, City Manager

Date: January 29, 2014

Re: Replacement of Police Vehicles

Sir,

In the past six months, we have had two officers struck by other motorists while on duty. These two incidents resulted in two police units being total losses.

We have received settlement offers from the insurance companies involved and located two replacement vehicles which are on the state contract pricing at Vance Auto Group in Guthrie, Oklahoma.

Below are the cost breakdown for the new vehicles which includes the insurance reimbursement and the quotes for the new vehicles. I have attached these quotes for your review. We are requesting City Council to review and approve the action to purchase these vehicles and equipment in an amount not to exceed \$40,000.00.

- Ford Police Interceptor Sedan \$31,494.83
- Ford Police Interceptor Utility \$34,008.47
- Police Graphics and Installation \$ 1,600.00
- **Subtotal** \$67,103.60
- Less Insurance Reimbursement \$27,251.54
- **Total Cost** \$39,852.06

Vance Country Ford

Fleet & Government Sales

PO Box 1600 Guthrie, OK 73044

405-282-3800 Fax: 405-260-3010

a division of



"Where it's comfortable to buy a car."

City of Yukon
100 S. Ranchwood Blvd.
Yukon, OK 73099
USA
Phone: (405)354-1511

Sales Quotation

Questions? Please call Cameron Colter

Quote Number: 011001 Date 1/16/2014 Quote Expires: 1/26/2014

Qty	Part #	Description	Price	Extend
	SW035	OK STATE CONTRACT PRICING		
1	1000009398-K8A	2014 FORD POLICE INTERCEPTOR UTILITY	\$26,188.00	\$26,188.00
1	1000009398-99R	3.7 LITER V6 ENGINE	\$0.00	\$0.00
1	1000009398-76R	REVERSE SENSORS	\$259.00	\$259.00
1	1000009398-60R	NOISE SUPPRESSION BONDS	\$94.00	\$94.00
1	1000009398-595	REMOTE KEYLESS ENTRY	\$345.00	\$345.00
1	1000009398-51Y	DRIVERS SIDE SPOT LIGHT	\$0.00	\$0.00
1	1000009398-44C	6 SPEED AUTO TRANSMISSION	\$0.00	\$0.00
1	1000009398-17T	AUX DOME LIGHT	\$20.00	\$20.00
1	1000009398-17A	AUX REAR CLIMATE CONTROL	\$0.00	\$0.00
1	1000009398-53M	SYNC VOICE COMMUNICATIONS	\$277.00	\$277.00
1	1000009398-UA	EXT COLOR: BLACK	\$0.00	\$0.00
1	DEMO	ADDITIONAL DISCOUNT	(\$500.00)	(\$500.00)
		VEHICLE		\$26,683.00

I accept the terms and conditions of this quotation.

Signed: *John Coran*

Name: John Coran Title: Chief of Police

Terms:

- 1) TAG & TAXES NOT INCLUDED UNLESS ITEMIZED ON QUOTE.
- 2) ALL FLEET REBATES & INCENTIVES INCLUDED IN TOTAL PRICE.
- 3) PURCHASE ORDER REQUIRED TO ORDER VEHICLE
- 4) BALANCE DUE AT TIME OF DELIVERY UNLESS PREVIOUS

Sub-Total	\$34,008.77
Registration	
Tax	
Total	\$34,008.77

Buyer: _____ Date: _____

Dealer: _____

Thank you for the opportunity to be of service.

Qty	Part #	Description	Price	Extend
1	SX8J	LIBERTY SX 48.5" W/ TDs & ALLEYS.	\$1,629.60	\$1,629.60
1	STRAPKIT	STRAP KIT FOR WHELEN LIGHT BAR	\$49.14	\$49.14
2	MS6BSR	LEDs RED ON PUSHBAR FRONT	\$67.87	\$135.74
2	MS6BSB	LEDs BLUE ON PUSHBAR FRONT	\$67.87	\$135.74
2	MS6BSW	LEDs CLEAR ON PUSHBAR SIDES	\$67.87	\$135.74
6	MBGMS6BS	L BRACKET FOR LEDs	\$20.32	\$121.92
1	SSF5150D	WHELEN TAILLIGHT FLASHER	\$64.26	\$64.26
1	SC409	CARSON COMMANDER SIREN/LIGHT CONTROL	\$408.45	\$408.45
1	SA315P	WHELEN SIREN SPEAKER	\$223.65	\$223.65
1	SAK44	WHELEN SPEAKER BRACKET FOR FORD PI UTILITY	\$33.60	\$33.60
1	PK0419ITU12SCA	COATED PARTITION W/ SAFETY SCREEN	\$709.80	\$709.80
1	PK0316ITU122ND	POLYCARBONATE REAR PARTITION	\$387.45	\$387.45
1	LRP	RECESSED PANEL w/ LOWER EXTENSION FOR PARTITION	\$120.75	\$120.75
1	DCL	DUAL WEAPONS LOCK: REM870 & AR15	\$464.89	\$464.89
1	425-6193	CONTOUR CONSOLE	\$343.98	\$343.98
1	425-6615	PI UTILITY 28" FLOOR PLATE KIT	\$122.03	\$122.03
1	425-6411	ARM REST - ADJUSTABLE	\$91.05	\$91.05
1	425-6038	CUPHOLDERS	\$67.91	\$67.91
1	3P	(3) ACCESSORY 12 VOLT PLUGS	\$26.25	\$26.25
2	COAX	3/4" MOUNT 17FT ANTENNA COAX	\$19.30	\$38.60
2	371159	RAIN CAP	\$2.41	\$4.82
1	369201	LTE CELL/PCS, GPS, BLACK/PUCK STYLE ANT	\$127.99	\$127.99
1	5029	FUSE BLOCK: 12POINT	\$59.06	\$59.06
1	DISC	EMERGENCY BATTERY SHUT OFF SWITCH	\$57.35	\$57.35
1	KIT	INSTALLATION MATERIALS	\$231.00	\$231.00
1	SHIP	SHIPPING & HANDLING	\$210.00	\$210.00
1	INSTALL	PROFESSIONAL INSTALLATION	\$1,325.00	\$1,325.00
		POLICE UPFIT		\$7,325.77

Vance Country Ford

Fleet & Government Sales
 PO Box 1600 Guthrie, OK 73044
 405-282-3800 Fax: 405-260-3010

a division of



City of Yukon
 100 S. Ranchwood Blvd.
 Yukon, OK 73099

Sales Quotation

Questions? Please call Cameron Colter

Quote Number: 011007 Date 1/16/2014 Quote Expires: 1/26/2014

Part #	Description	Price	
	OK STATE CONTRACT PRICING		
1 SW035	2014 FORD POLICE INTERCEPTOR SEDAN	\$26,650.00	\$26,650.00
1 1000009350-P2M	3.7 LITER HO V6 ENGINE	(\$2,604.00)	(\$2,604.00)
1 1000009350-99K	6 SPEED AUTO TRANSMISSION	\$0.00	\$0.00
1 1000009350-44J	REVERSE SENSING SYSTEM	\$277.00	\$277.00
1 1000009350-76R	REMOTE KEYLESS ENTRY FOB	\$345.00	\$345.00
1 1000009350-60P	DRIVERS SIDE SPOT LIGHT	\$0.00	\$0.00
1 1000009350-21L	NOISE SUPPRESSION BONDS	\$89.00	\$89.00
1 1000009350-20P	DARK CAR FEATURE	\$19.00	\$19.00
1 1000009350-13C	EXT COLOR: BLACK	\$0.00	\$0.00
1 1000009350-UA			
	CAR		\$24,776.00

I accept the terms and conditions of this quotation.

Signed: *John Carr*

Name: *John Carr* Title: *Chief of Police*

Terms:

- 1) TAG & TAXES NOT INCLUDED UNLESS ITEMIZED ON QUOTE.
- 2) ALL FLEET REBATES & INCENTIVES INCLUDED IN TOTAL PRICE.
- 3) PURCHASE ORDER REQUIRED TO ORDER VEHICLE
- 4) BALANCE DUE AT TIME OF DELIVERY UNLESS PREVIOUS

Sub-Total	\$31,494.83
Registration Tax	
Total	\$31,494.83

Buyer: _____ Date: _____ Dealer: _____

Thank you for the opportunity to be of service.

	Part #	Description	Price	
1	SX8J	LIBERTY SX 48.5" W/ TDs & ALLEYs	\$1,629.60	\$1,629.60
1	STRAPKIT	STRAP KIT FOR WHELEN LIGHT BAR	\$49.14	\$49.14
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2	MS6BSB	LEDs BLUE ON PUSHBAR FRONT	\$67.87	\$135.74
2	MS6BSW	LEDs CLEAR ON PUSHBAR SIDES	\$67.87	\$135.74
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1	SSF5150D	WHELEN TAILLIGHT FLASHER	\$64.26	\$64.26
1	SC409	CARSON COMMANDER SIREN/LIGHT CONTROL	\$408.45	\$408.45
1	SA315P	WHELEN SIREN SPEAKER	\$223.65	\$223.65
1	SAK39	SPEAKER BRACKET	\$33.60	\$33.60
1	PK0305ITS12SCA	COATED PARTITION W/ SAFETY SCREEN	\$506.31	\$506.31
1	LRP	RECESSED PANEL w/ LOWER EXTENSION FOR PARTITION	\$120.75	\$120.75
1	DCL	DUAL WEAPONS LOCK: REM870 & AR15	\$464.89	\$464.89
1	425-6174	CONTOUR CONSOLE FOR FORD PI SEDAN	\$343.98	\$343.98
1	425-6614	PI SEDAN 28" FLOOR PLATE KIT (2013+)	\$122.03	\$122.03
1	425-3704	CUP HOLDER	\$67.91	\$67.91
1	425-6411	ARM REST - ADJUSTABLE	\$91.05	\$91.05
1	3P	(3) ACCESSORY 12 VOLT PLUGS	\$26.25	\$26.25
2	COAX	3/4" MOUNT 17FT ANTENNA COAX	\$19.30	\$38.60
2	371159	RAIN CAP	\$2.41	\$4.82
1	369201	LTE CELL/PCS, GPS, BLACK/PUCK STYLE ANT	\$127.99	\$127.99
1	5029	FUSE BLOCK: 12POINT	\$59.06	\$59.06
1	DISC	EMERGENCY BATTERY SHUT OFF SWITCH	\$57.35	\$57.35
1	KIT	INSTALLATION MATERIALS	\$215.00	\$215.00
1	SHIP	SHIPPING & HANDLING	\$210.00	\$210.00
1	INSTALL	PROFESSIONAL INSTALLATION	\$1,325.00	\$1,325.00
		POLICE EQUIPMENT		\$6,718.83



FARMERSSM
INSURANCE

Send all correspondence to:
Email: claimsdocuments@hpcs.com
HelpPoint Claim Services Total Loss COE
PO Box 108815
Oklahoma City OK 73101-8815
Fax: (877) 217-1389

January 27, 2014

Business Yukon Police Dept
100 S Ranchwood Blvd
Yukon OK 73099

RE: Claim Number: 8003278045-1-1
Loss Date: 12-26-2013
VIN: 2FABP7BV9AX128526
Vehicle: 2010 FORD CROWN VICTORIA POLICE

Dear Mr Yukon Police Dept:

Your vehicle has been determined to be a total loss. The value of the vehicle was based on the vehicle's actual cash value at the time of the loss. The vehicle's mileage, equipment, and condition are taken into account when determining the actual cash value. The amount of the payment was determined as follows:

Actual Cash Value:		\$11,100.00
Sales Tax:	+	\$332.00
License / Transfer Fees:	+	\$31.00
Miscellaneous Fees:	+	\$38.54
Total Amount:		\$11,501.54

I am committed to earning your satisfaction with the claims process. If you have any questions or concerns, please feel free to contact me at 405-782-2263.

Sincerely,
Farmers Insurance Company, Inc.

Christina Sloan
Total Loss Specialist

November 20, 2013

City Of Yukon
PO Box 850500
Yukon OK 73085-0500

State Farm Claims
P O. Box 661004
Dallas TX 75266-1004

RE: Claim Number: 36-344H-865
Date of Loss: September 03, 2013
Our Insured: John R Russell

To Whom It May Concern:

This letter is a follow-up to our conversation regarding the settlement of the total loss to City Of Yukon's 2005 Ford CROWN VICTORIA 2FAFP71W25X108216.

We have offered you \$15,729.50 for the total loss settlement on your 2005 Ford CROWN VICTORIA 2FAFP71W25X108216.

Actual cash value	\$15,700.00
Plus: Taxes	+ \$0.00
Fees	+ \$29.50
GROSS AMOUNT PAYABLE	\$15,729.50
Less: Payment to Lienholder/Lease Company (if applicable)	- \$0.00
Net amount payable:	\$15,729.50

If owner retained:	
NET AMOUNT PAYABLE	\$15,729.50
SALVAGE AMOUNT	- \$225.00
NET AMOUNT LESS SALVAGE	\$15,504.50

Please contact us so that we may conclude this matter.

36-344H-865
Page 2
November 20, 2013

Sincerely,

Brenda Brown
Claim Representative

(866) 550-1869 Ext. 9186417721

State Farm Mutual Automobile Insurance Company

For your insurance and financial needs, please contact an agent or visit statefarm.com®