



**March 19, 2013**

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

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REVISED AGENDA  
Yukon City Council / Yukon Municipal Authority Work Session  
Conference Room - Centennial Building - 12 South 5<sup>th</sup> Street  
March 19, 2013 – 6:00 p.m.

**There is no work session preceding the March 19, 2013 City Council Meeting.**

# City Council - Municipal Authority Agendas

March 19, 2013 - 7:00 p.m.

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

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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, March 18, 2013.

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**Invocation:** Debi Powell-Maxwell, First Christian Church

**Flag Salute:**

**Roll Call:** John Alberts, Mayor  
Ken Smith, Vice-Mayor  
Nick Grba, Council Member  
Michael McEachern, Council Member  
Rick Opitz, Council Member

## Presentations and Proclamations

"Presentation of Von Elm East Help-A-Neighbor 2012 award to Jory, Blake, and Grant Mosshart, by Mayor John Alberts and Council Member Mike McEachern"

## 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 March 5, 2013**
- B) Payment of material claims in the amount of \$182,837.75**

**ACTION**

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(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 March 5, 2013**
- B) Payment of material claims in the amount of \$291,660.05**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) Denial of Claim No. 33167-TW from Naomi Moyer, as recommended by the Oklahoma Municipal Assurance Group**
- E) Setting the date for the next regular Council meeting for April 2, 2013, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

**ACTION** \_\_\_\_\_

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

- 3. Consider approving Resolution No. 2013-04, a Resolution declaring and setting fees relating to City of Yukon Code of Ordinances Sections 4.03, 18-4, 18-30, 18-33, 18-54, 18-56, 18-82, 18-110, 18-111, 18-137, 22-37, 22-38, 22-105, 66.5, 94.11, 93-34, 102-62, 114-31, 605.7, 701.5, 803, 901.2, all fees relating to Community Development and establishing fees for zoning clearance letters, map reproduction and publication and mailing and providing for an effective date**

**ACTION** \_\_\_\_\_

- 4. Consider approving a Final Plat being a Re-Plat of Lot 1 & Common Area “B” of Block 17 Stone Mill Phase 4, as recommended by the Planning Commission**

**ACTION** \_\_\_\_\_

- 5. Consider ratifying an expenditure of funds to repair 600 ft. of 16 in. water line between well #8 and well #9 at a cost of \$51,403.80, as recommended by the Public Works Director**

**ACTION** \_\_\_\_\_

6. Consider approving a purchase in the amount of \$59,900 for a Spray Injection Machine from Jo-Co Equipment, as recommended by the Public Works Director

**ACTION**\_\_\_\_\_

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7. City Manager's Report – Information items only

- A. Sales Tax Report
- B. Commercial Dumpster Rollout
- C. Library Flooring
- D. Congressional Cities Conference Report

8. New Business

9. Council Discussion

10. Adjournment

**Yukon Municipal Authority Minutes  
March 5, 2013**

ROLL CALL: (Present) Ken Smith, Vice-Chairman  
Michael McEachern, Trustee  
Rick Opitz, Trustee  
Nick Grba, Trustee  
(Absent) John Alberts, Chairman

(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 February 19, 2013**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of February 19, 2013, was made by Trustee Opitz and seconded by Trustee McEachern.

**The vote:**

**AYES: Grba, Smith, McEachern, Opitz**

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

**2A. Consider approving a net increase of expenditure funds in the amount of \$53,957.01, increasing the previously approved total of \$1,074,782.72 to \$1,128,739.73 for the purchase of Vehicles & Equipment, from the 2012 Master Lease Purchase Agreement**

The motion to approve a net increase of expenditure funds in the amount of \$53,957.01, increasing the previously approved total of \$1,074,782.72 to \$1,128,739.73 for the purchase of Vehicles & Equipment, from the 2012 Master Lease Purchase Agreement, was made by Trustee McEachern and seconded by Trustee Opitz.

Trustee Grba asked about Property Maintenance and the 2012 Ford Excel Vans, and wondered about a difference of \$20,000. Grayson Bottom stated the difference was his error in moving the amount to the totals line.

**The vote:**

**AYES: McEachern, Grba, Opitz, Smith**

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)



March 11, 2013

Michael Malmfeldt  
City Treasurer  
City of Yukon  
P.O. Box 850500  
Yukon, OK 73085

**Re: 2011 Yukon Concrete and Asphalt Paving, W/Drainage, Water and Sewer Project  
CIP Elm Street & 10<sup>th</sup> Intersection, Replacement Site #20  
2012 Revenue Bond  
Estimate #1 & Final**

Dear Mr. Malmfeldt,

Please find attached Brewer Construction Company Yukon Claim # 2013-10 in an amount of \$44,372.85 which we recommend payment.

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

Respectfully Submitted,

A handwritten signature in cursive script, 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.**

1301 SW 14th St. - Oklahoma City, OK 73118  
 PO Box 124823 - Oklahoma City, OK 73118  
 405-777-4963  
 Fax 405-495-8972

March 8th, 2013

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

*Grayson Bottom*

RE: 2011 Yukon Concrete, Asphalt Paving  
 W/ Drainage, Water And Sewer Contract  
 CIP Elm Street & 10th Intersection  
 Replacement Site # 20  
*2012 Reserve Bond*  
 Estimate # 1 & Final

Yukon Claim # 2013 - 10

*PTB*

Description	Quantity	Unit Bid Price	Unit Bid Total
Concrete Pavement Removal	421.5 S.Y.	\$ 6.50	\$ 2,739.75
Curb Removal	113 L.F.	\$ 7.70	\$ 870.10
6" Integral Curb	113 L.F.	\$ 4.50	\$ 508.50
Base Repair Over 50sy	421.5 S.Y.	\$ 31.00	\$ 13,066.50
6" HES PC Concrete Paving	421.5 S.Y.	\$ 62.00	\$ 26,133.00
Saw Cutting	100 L.F.	\$ 5.40	\$ 540.00
Traffic Control	1 L.S.	\$ 515.00	\$ 515.00
Total Due & Final			\$ 44,372.85

*on To Michael*

Thank You  
 Brewer Construction Company

*Kevin Brewer*  
 Kevin Brewer



March 11, 2013

Michael Malmfeldt  
City Treasurer  
City of Yukon  
P.O. Box 850500  
Yukon, OK 73085

**Re: 2011 Yukon Concrete and Asphalt Paving, W/Drainage, Water and Sewer Contract  
CIP Diana & Glenda Intersection, Replacement Site #1  
2012 Revenue Bond  
Estimate #1 & Final**

Dear Mr. Malmfeldt,

Please find attached Brewer Construction Company Yukon Claim # 2013-11 in an amount of \$53,416.86 which we recommend payment.

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

Respectfully Submitted,

A handwritten signature in cursive script, 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.**

1301 SW 1st St. - Oklahoma City, OK 73101  
 PO Box 18073 - Oklahoma City, OK 73141  
 405-787-0962  
 Fax 405-495-8978

March 8th, 2013

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

*Grayson Bottom*

RE: 2011 Yukon Concrete, Asphalt Paving  
 W/ Drainage, Water And Sewer Contract  
 CIP Diana & Glenda Intersection  
 Replacement Site # 1  
 Estimate # 1 & Final

Yukon Claim # 2013 - 11

*12/8*  
*2012 Revenue Bond*

Description	Quantity	Unit Bid Price	Unit Bid Total
Concrete Pavement Removal	498.87 S.Y.	\$ 8.50	\$ 3,242.66
Curb Removal	93 L.F.	\$ 7.70	\$ 716.10
2" Concrete C7G 6" Barrier	93 L.F.	\$ 22.00	\$ 2,046.00
Base Repair Over 50sy	498.87 S.Y.	\$ 31.00	\$ 15,464.97
6" HES PC Concrete Paving	498.87 S.Y.	\$ 62.00	\$ 30,929.94
Saw Cutting	93 L.F.	\$ 5.40	\$ 502.20
Traffic Control	1 L.S.	\$ 515.00	\$ 515.00
Total Due & Final			\$ 53,416.86

*John*  
*To: Michael*

Thank You  
 Brewer Construction Company

*Kevin Brewer*  
 Kevin Brewer



March 11, 2013

Michael Malmfeldt  
City Treasurer  
City of Yukon  
P.O. Box 850500  
Yukon, OK 73085

**Re: 2011 Yukon Concrete and Asphalt Paving, W/Drainage, Water and Sewer Project  
CIP Poplar & 7<sup>th</sup>, Intersection, Replacement Site #21A  
2012 Revenue Bond  
Estimate #1 & Final**

Dear Mr. Malmfeldt,

Please find attached Brewer Construction Company Yukon Claim # 2013-12 in an amount of \$51,382.59 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".

Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195/Pay Claims

**Brewer Construction Co.**

1501 SW 1st St. - Oklahoma City, OK 73104  
 PO Box 12475 - Oklahoma City, OK 73148  
 405-757-4962  
 Fax 405-495-8972

March 8th, 2013

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

*Grayson Bottom*

RE: 2011 Yukon Concrete, Asphalt Paving  
 W/ Drainage, Water And Sewer Contract  
 CIP Poplar & 7th, Intersection  
 Replacement Site # 21 A  
 2012 Revenue Bond Yukon Claim 2013 - 12  
 Estimate # 1 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
Concrete Pavement Removal	437.83 S.Y.	\$ 6.50	\$ 2,845.90
Curb Removal	227 L.F.	\$ 7.70	\$ 1,747.90
Base Repair Over 50sy	437.83 S.Y.	\$ 31.00	\$ 13,572.73
6" HES PC Concrete Paving	437.83 S.Y.	\$ 62.00	\$ 27,145.46
Saw Cutting	104 L.F.	\$ 5.40	\$ 561.60
2'8" Concrete Curb & Gutter	227 L.F.	\$ 22.00	\$ 4,994.00
Traffic Control	1 L.S.	\$ 515.00	\$ 515.00
Total Due & Final			\$ 61,382.59

*VOK runs  
 To Michael*

Thank You  
 Brewer Construction Company

*Kevin Brewer*  
 Kevin Brewer



February 20, 2013

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

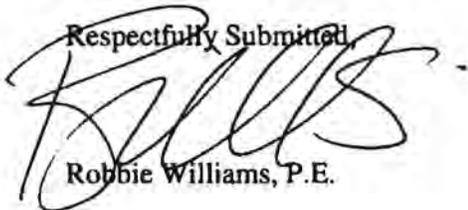
**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract  
CIP Foreman & 11<sup>th</sup> Intersection Replacement Site #26  
Estimate #1 & Final  
2012 Revenue Bond**

Dear Mr. Adams:

Please find attached Brewer Construction Company Yukon Claim # 2013-8 in an amount of \$33,665.45 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: Michael Malmfeldt, Yukon  
File E195/Pay Claims/Road Projects

# Brewer Construction Co.

8301 SW 1st St. - Oklahoma City, OK 73128  
70 Eas T2485 - Oklahoma City, OK 73148  
405-787-4962  
Fax 405-495-8972

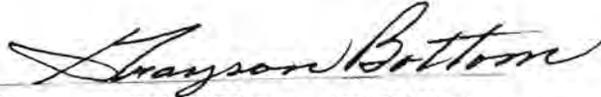
February 20th, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving  
W/ Drainage, Water And Sewer Contract  
CIP Foreman & 11th Intersection  
Replacement Site # 26

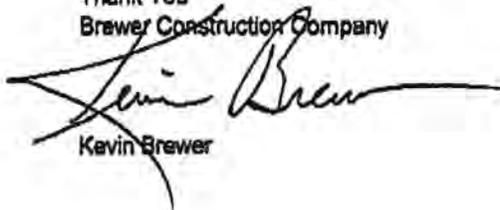
Yukon Claim # 2013 -8

Estimate # 1 & Final



Description	Quantity	Unit Bid Price	Unit Bid Total
Concrete Pavement Removal	325.5 S.Y.	\$ 6.50	\$ 2,116.75
Base Repair Over 50sy	325.5 S.Y.	\$ 31.00	\$ 10,090.50
6" HES PC Concrete Paving	325.5 S.Y.	\$ 62.00	\$ 20,181.00
Saw Cutting	158 L.F.	\$ 5.40	\$ 853.20
Traffic Control	1 L.S.	\$ 425.00	\$ 425.00
Total Due & Final			\$ 33,665.45

Thank You  
Brewer Construction Company



Kevin Brewer

## Yukon City Council Minutes March 5, 2013

The Yukon City Council met in regular session March 5, 2013 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor David Rhoads, New Dimensions Church  
The flag salute was given in unison.

ROLL CALL: (Present) Ken Smith, Vice-Chairman  
Michael McEachern, Trustee  
Rick Opitz, Trustee  
Nick Grba, Trustee  
(Absent) John Alberts, Chairman

### OTHERS PRESENT:

Mike Segler, City Attorney	Doug Shivers, City Clerk
Robbie Williams, City Engineer	Sara Schieman, Librarian
Arnold Adams, Public Works Director	John Corn, Police Chief
Jerome Brown, Information Technology	Gary Cooper, Information Technology Dir.
Bill Stover, Sanitation	Mitch Hort, Community Development Director
Jeff Deckard, Parks Superintendent	Dana Deckard, Administrative Coordinator

### Presentations and Proclamations

Council Member Smith introduced "DeMolay Month" and Doug Shivers read the Proclamation. Council Member Smith invited Angela Northcut, Corey Hahn, Devin Hanes and James Crosby to come forward and awarded them the proclamation.

Council Member Smith introduced "2013 Playful City USA Community" and Doug Shivers read the Proclamation. Jeff Deckard stated it was a group effort by the Parks and Recreation Department and Mitch and Audrey. It is an awesome opportunity.

### Visitors

Police Chief, John Corn, informed the City Council of Police Department changes in scheduling. The process has been hard work and it has taken over the last 6 months to get the plan in place. The changes will include 10 hour shift schedules with a couple of shifts overlapping during the high volume times. He believes it will promote quicker response time, as well as, time off for officers. Chief Corn commends his staff for the hard work. Council Member Smith is proud of the Police Department and the improvements for efficiency.

(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:**

**B) The minutes of the regular meeting of February 19, 2013**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of February 19, 2013, was made by Trustee Opitz and seconded by Trustee McEachern.

**The vote:**

**AYES: Grba, Smith, McEachern, Opitz**

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

**2A. Consider approving a net increase of expenditure funds in the amount of \$53,957.01, increasing the previously approved total of \$1,074,782.72 to \$1,128,739.73 for the purchase of Vehicles & Equipment, from the 2012 Master Lease Purchase Agreement**

The motion to approve a net increase of expenditure funds in the amount of \$53,957.01, increasing the previously approved total of \$1,074,782.72 to \$1,128,739.73 for the purchase of Vehicles & Equipment, from the 2012 Master Lease Purchase Agreement, was made by Trustee McEachern and seconded by Trustee Opitz.

Trustee Grba asked about Property Maintenance and the 2012 Ford Excel Vans, and wondered about a difference of \$20,000. Grayson Bottom stated the difference was his error in moving the amount to the totals line.

**The vote:**

**AYES: McEachern, Grba, Opitz, Smith**

**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 February 19, 2013
- B) Payment of material claims in the amount of \$522,018.51
- C) An agreement with Yukon Soccer Club for use of Ranchwood and Taylor Park from February 20, 2013 to December 11, 2013
- D) An agreement with Yukon Optimist Sports Club for use of the City Park baseball fields from February 20, 2013 to July 2, 2013
- E) An agreement with the United Softball Association of Yukon for use of Sunrise Park from February 20, 2013 to October 30, 2013
- F) An agreement with the Yukon Christian Athletic Association for use of Hillcrest Park February 20, 2013 through August 25, 2013 and Sunrise Park from July 9, 2013 to October 30, 2013
- G) An agreement with the Yukon Horseshoe Club for use of City Park horseshoe courts from February 20, 2013 to October 30, 2013
- H) A maintenance agreement with SignalTek, Inc. for traffic signal intersections and school zone signs for a 12 month period
- I) The submittal of a grant application for Playful City USA Certification
- J) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade
- K) Denial of Claim No. 33244-ME from Larry Smith, as recommended by the Oklahoma Municipal Assurance Group
- L) Setting the date for the next regular Council meeting for March 19, 2013, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.

The motion to approve the Consent Docket, consisting of the approval of the minutes of the regular meeting of February 19, 2013; payment of material claims in the amount of \$522,018.51; an agreement with Yukon Soccer Club for use of Ranchwood and Taylor Park from February 20, 2013 to December 11, 2013; an agreement with Yukon Optimist Sports Club for use of the City Park baseball fields from February 20, 2013 to July 2, 2013; an agreement with the United Softball Association of Yukon for use of Sunrise Park from February 20, 2013 to October 30, 2013; an agreement with the Yukon Christian Athletic Association for use of Hillcrest Park February 20, 2013 through August 25, 2013 and Sunrise Park from July 9, 2013 to October 30, 2013; an agreement with the Yukon Horseshoe Club for use of City Park horseshoe courts from February 20, 2013 to October 30, 2013; a maintenance agreement with SignalTek, Inc. for traffic signal intersections and school zone signs for a 12 month period; the submittal of a grant application for Playful City USA Certification; designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade; denial of Claim No. 33244-ME from Larry Smith, as recommended by the Oklahoma Municipal Assurance Group; and setting the date for the next regular Council meeting for March 19, 2013, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Opitz and seconded by Council Member Grba.

Council Member Grab asked if SignalTek, Inc. had been open for a competitive bid. Grayson Bottom stated they were the only vendor in the metro area that meets our needs.

**The vote:**

**AYES: Opitz, McEachern, Smith, Grba**

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

**2. Reports of Boards, Commissions and City Officials –**

Traffic Commission – John Knuppel

John Knuppel introduced the Traffic Commission: Ward 1-Charlie Lee, Ward 2-Rebecca Parker Lozoya, Ward 3-Jay Tallant, and Ward 4-AJ Clements. He also spoke about the loss of Emil Albrecht in November and thanked Mr. Clements for stepping in. Mr. Knuppel talked about the mission of the Traffic Commission, and noted that the Commission gets lots of help from Public Works and Eric Tucker, as well as the Police Department. Captain Johnson is a great resource. They are currently working on parking at the soccer fields at Ranchwood Park into the residential area and recently studied traffic at Frisco Ridge and installed some signs. He thanked Doug Shivers and Sara Hancock for their help.

Council Member McEachern question Ranchwood plan? AJ Clements stated more residents are parking on street on weekends versus soccer parents. We are looking at other options for long range plans that will be beneficial. Council Member McEachern stated the Parks Department is looking at revamping and wanted to know, if the Traffic Commission had talked with them. Council Member Smith stated we should move discussion to Study Session and thanks for their help.

John Knuppel stated he was proud of Genie Vinson and the story in the Saturday issue of the Oklahoman. Genie was congratulated by Council Members.

Grayson Bottom stated he is working on land trade for the entire lot immediately to the South of Ranchwood Park to be used for parking.

**3. Consider approving a net increase of expenditure funds in the amount of \$53,957.01, increasing the previously approved total of \$1,074,782.72 to \$1,128,739.73 for the purchase of Vehicles & Equipment, from the 2012 Master Lease Purchase Agreement**

The motion to approve a net increase of expenditure funds in the amount of \$53,957.01, increasing the previously approved total of \$1,074,782.72 to \$1,128,739.73 for the purchase of Vehicles & Equipment, from the 2012 Master Lease Purchase Agreement, was made by Trustee Grba and seconded by Trustee Opitz.

The vote:

**AYES: Smith, Grba, Opitz, McEachern**

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

**4. Consider approving Resolution No. 2013-03, a Resolution authorizing application for financial assistance from the association of Central Oklahoma Government's public fleet conversion grants fund**

The motion to approve Resolution No. 2013-03, a Resolution authorizing application for financial assistance from the association of Central Oklahoma Government's public fleet conversion grants fund, was made by Council Member Opitz and seconded by Council Member Grba.

Council Member Grab wanted to know cost per vehicle? Grayson Bottom stated limited kits range from \$4,500 to \$7,000. To order directly out of the factory is about \$10,000. Council Member Grba asked about the funds and if the grant would give the 75% and we would have to match the 25%. Grayson Bottom stated yes. Council Member McEachern asked if they were the new vehicles. Grayson Bottom stated they are the existing vehicles currently in the fleet.

The vote:

**AYES: Grba, McEachern, Opitz, Smith**

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

**5. Consider extending Brewer Construction, Inc., contract for one additional year for the 2011 Concrete and Asphalt Paving, Drainage, Water and Sewer Project expiring January 4, 2014**

The motion to extend Brewer Construction, Inc., contract for one additional year for the 2011 Concrete and Asphalt Paving, Drainage, Water and Sewer Project expiring January 4, 2014, was made by Council Member McEachern and seconded by Council Member Opitz.

The vote:

**AYES: Opitz, Smith, Grba, McEachern**

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

**6. City Manager's Report – Information items only**

- A. Library Activity Report**
- B. Sanitation Truck Delivery/Big Trash Day**
- C. Street Repairs Update**

Grayson Bottom said there was good news about the Ladies Library Club and had Sara Schieman give information. Sara Schieman said thanks to the donations from the Ladies Library Club, we now have digital magazines. You simply have to have an internet enabled device. One magazine can be viewed by multiple users. There are only two libraries in Oklahoma who have digital magazines and that is Yukon and Miami.

Council Member McEachern asked if you used your library card. Ms. Schieman stated yes, you sign on with the library card and then it asks for your email address and password. Council Member Grba asked, if more would be added. Ms. Schieman stated she felt the use will take off and should expand. We currently subscribe to 44, but there are 900 titles available. Council Member McEachern questioned the cost of the magazines. Ms. Schieman stated there is a platform fee that does not change, but the cost of the magazine could. You pay for a normal magazine fee for the year, if you increase the selection the cost will increase. Sara Schieman thanked the Ladies Library Club for their support.

Grayson Bottom stated the new sanitation trucks are to be delivered by Friday. They will start delivering dumpsters by the end of March and start the automated system. Thanks to Bill Stover, we are close to transferring the Recycle Center and will be open six days a week. Big Trash day will happen. We are developing materials and it will probably be late April or early May. In the future, Mr. Bottom will be requesting to purchase equipment for Big Trash Day, so we can have it on a more frequent basis.

Grayson Bottom stated 2012 Bond Authorization first phase is underway. 11<sup>th</sup> /Foreman and 10<sup>th</sup> /Elm are completed. Intersections at 7<sup>th</sup>/Poplar and Dianna/Glenda are being poured. When we got to the intersection of 7<sup>th</sup>/Poplar we found water valves and leaking pipes and they had to be replaced. We will probably find more as we move along. Hope to take care of top and mid priority streets.

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

**8. Council Discussion**

Council Member McEachern said lots of wonderful things are taking place and thanked the DeMolay representatives for coming. He thanked AJ Clements for serving and he has good experience. He is also glad about truck showing up and Big Trash Day.

Council Member Grba is impressed on how staff finds ways to deliver better services. He knows there is a safety issue along Highway 4 and we have a lot of kids in recreation programs. We need to improve our facilities. He knows it is coming, but it will take time.

Council Member Opitz talked about I-40 roadwork starting in April. Please be patient for this 13 month process and remember how great our city is. Big Trash Day will be great. April 10<sup>th</sup> is Yukon day at the Capitol with the City and the Chamber. It happens once a year.

Council Member Smith thanked the Ladies Library Club and AJ Clements. He also gave kudos to the Street Department. He would like to see what we could do with Frisco Drive. Grayson Bottom stated it is a private drive. We have given the residents the process they must go thru in order to make it a city street. The City can't spend grant or any money on a private drive.

**9. Adjournment**

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John Alberts, Mayor

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Doug Shivers, City Clerk



### RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	81,973.01
36	Sales Tax Claims		65,935.05
64	Special Revenue Fund		12,105.97
70	Water & Sewer Enterprise		117,369.17
71	Sanitation Enterprise		14,155.28
73	Storm Water Enterprise		121.57
			<hr/>
		\$	291,660.05
			<hr/> <hr/>

The above foregoing claims have been passed and approved  
this 19th day of March, 2013 by the Yukon City Council.

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Doug Shivers, City Clerk

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John Alberts, Mayor

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Legislative						
13-51160	01-00101	City of Yukon (BankOne)ADM	Lunch Expenses	2/2013	OntheBorde 2-22-13	34.77
13-52089	01-31400	McAfee & Taft	Prof Svcs-02/25/13	2/2013	394611	90.00
13-52087	01-44300	RS Meacham CPAs & Advisors	Fixed Assets FY12	2/2013	4993	3,000.00
13-52084	01-62200	Yukon Chamber of Commerce	Mar '13 Contr Servic	3/2013	15824	1,500.00
13-52088	01-62900	Yukon Review Inc.	Trout Fish Out Ad	2/2013	YR61541	1,512.00
13-52100	01-62900	Yukon Review Inc.	Fishout/Pancake Ad	3/2013	YR61593	756.00
DEPARTMENT TOTAL:						6,892.77
DEPARTMENT: 02 Finance						
13-52082	01-00102	City of Yukon (BankOne)FIN	Treasurer Business Cards	3/2013	UnitedPrintin 2936	95.00
13-52099	01-07900	Custom Printing	#10 Envelopes	2/2013	134798	37.30
DEPARTMENT TOTAL:						132.30
DEPARTMENT: 03 Park Maintenance						
13-49222	01-00110	City of Yukon (BankOne)REC	sprinklers	2/2013	GillesBros 2320	115.57
13-49954	01-00110	City of Yukon (BankOne)REC	safety helmets	2/2013	Lowes 02211	125.19
13-50898	01-00110	City of Yukon (BankOne)REC	events materials	1/2013	Ace 866718	43.77
			events materials	1/2013	P&KEquip 537983	24.35
			events materials	2/2013	Ace 867031	16.01
			events materials	2/2013	Ace 867140	17.96
			events materials	2/2013	Ace 02-12-13	55.88
13-51810	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2013	Clean 50584731	24.64
13-50896	01-30600	Lowe's Companies, Inc.	landscaping supplies	2/2013	01240	18.94
			landscaping supplies	2/2013	01967	19.86
13-51792	01-30600	Lowe's Companies, Inc.	building repair PM	2/2013	02650	34.61
			building repair PM	2/2013	01758A	136.32
			building repair PM	2/2013	01130	6.78
			building repair PM	2/2013	01968	36.98
			building repair PM	2/2013	01023	41.32
			building repair PM	2/2013	02773	46.01
DEPARTMENT TOTAL:						766.19

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 04 City Clerk						
13-52099	01-07900	Custom Printing	#10 Envelopes	2/2013	134798	37.30
13-52092	01-50700	Triad Design Group	A/E Srvc through 02-25-13	3/2013	8426	3,342.62
DEPARTMENT TOTAL:						3,379.92
DEPARTMENT: 05 Fire Department						
13-50656	01-00105	City of Yukon (BankOne)FD	Casco	12/2012	Casco 122091	91.00
13-50784	01-00105	City of Yukon (BankOne)FD	Stephens-boots 10 1/2	12/2012	Casco 122387	109.00
13-50850	01-00105	City of Yukon (BankOne)FD	Streamlight w/truck mount	12/2012	Casco 122767	441.00
13-50909	01-00105	City of Yukon (BankOne)FD	Loveless-station boots	12/2012	Casco 122004	109.00
13-51402	01-00105	City of Yukon (BankOne)FD	Homme-boots	1/2013	Casco 124083	109.00
13-51458	01-00105	City of Yukon (BankOne)FD	FF foam for trucks	1/2013	Casco 124053	952.00
13-51587	01-00105	City of Yukon (BankOne)FD	business cards	2/2013	UnitedPrintin 2923	255.00
13-51757	01-00105	City of Yukon (BankOne)FD	Walls - polo,tshirts,shor	2/2013	S&STextiles 34265	288.00
13-51758	01-00105	City of Yukon (BankOne)FD	Provence-polo,pants,tsts	2/2013	S&STextiles 34264	295.50
13-51760	01-00105	City of Yukon (BankOne)FD	Dyche-job shirt,swpts	2/2013	S&STextiles 34263	353.00
13-51761	01-00105	City of Yukon (BankOne)FD	Anderson-job shirt	2/2013	S&STextiles 34266	65.00
13-51827	01-00105	City of Yukon (BankOne)FD	Homme-bunker gear	7/2012	Nafeco 657196	959.43
			Homme-bunker gear	7/2012	Nafeco 657962	102.00
			Homme-bunker gear	8/2012	Nafeco 661615	332.12
			Homme-bunker gear	9/2012	Nafeco 664379	53.00
			Homme-bunker gear	2/2013	Nafeco P-739561	490.10
13-51828	01-00105	City of Yukon (BankOne)FD	tuffy jacket,belt,boots	8/2012	Special Ops 185470	19.99
			tuffy jacket,belt,boots	8/2012	Special Ops 185340	368.96
			tuffy jacket,belt,boots	8/2012	Special Ops 185098	129.99
			tuffy jacket,belt,boots	8/2012	Special Ops 182957	169.98
			tuffy jacket,belt,boots	8/2012	Special Ops 185756	39.99
			tuffy jacket,belt,boots	8/2012	Special Ops 185757	139.99
13-51941	01-06373	City of Oklahoma City	FDportradio usage fe	2/2013	YUKON - 07	2,625.00
13-51927	01-1	Safe-T-First	Smoke-out/clean gear	3/2013	S 2013-115	300.00
13-51928	01-1	Metro Fire Chiefs Assoc.	Metro Chief Dues	2/2013	M 02-27-13	100.00
13-52068	01-41440	ProStar Service-Oklahoma	coffee service	3/2013	111804	88.14
DEPARTMENT TOTAL:						9,006.19

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 06 Municipal Court						
13-52098	01-58115	Wheatley Segler Osby & Mill	MunProsecution-FE'13	3/2013	12835	940.44
13-52097	01-58117	Wheatley Segler Osby & Mill	Prof. Services-FE'13	3/2013	12835	201.48
DEPARTMENT TOTAL:						1,141.92
DEPARTMENT: 08 Library						
13-51968	01-00108	City of Yukon (BankOne)	LIB Filters for HVAC units	3/2013	Locke 19858514-00	23.88
13-51631	01-04450	Brodart	Adult Fiction/non fiction	2/2013	B2740562	315.41
			Adult Fiction/non fiction	2/2013	B2727833	84.90
			Adult Fiction/non fiction	2/2013	B2733094	14.74
13-51930	01-04450	Brodart	Adult Standing Order	2/2013	B2733095	15.82
			Adult Standing Order	2/2013	B2734835	13.09
			Adult Standing Order	2/2013	B2734988	13.64
13-51612	01-70320	Carol Cook	Mileage to State Capitol	2/2013	02-26-13	12.20
13-51613	01-74800	Sara Schieman	Mileage for February	3/2013	03-01-13	129.87
DEPARTMENT TOTAL:						623.55
DEPARTMENT: 09 Administration						
13-52099	01-07900	Custom Printing	#10 Envelopes	2/2013	134798	149.20
13-50488	01-41440	ProStar Service-Oklahoma	Cups and Coffee	3/2013	111802	9.69
13-52084	01-62200	Yukon Chamber of Commerce	Credit on Overpayment	2/2013	10021	8.00
DEPARTMENT TOTAL:						150.89
DEPARTMENT: 10 Parks & Events						
13-51542	01-00110	City of Yukon (BankOne)	REC ice maker P & R kitchen	1/2013	Improvements E1077	230.95
13-51794	01-07390	Crosslands A & A Rent-All	Sports potties	2/2013	02-07-13	126.00
			porta potties	2/2013	02-07-13	63.00
DEPARTMENT TOTAL:						419.95
DEPARTMENT: 11 Police Department						
13-50229	01-00111	City of Yukon (BankOne)	PD wall decor	2/2013	YukonTrophy 213206	112.00
13-51477	01-00111	City of Yukon (BankOne)	PD Records uniform shirts	2/2013	LandsEnd SIN532143	364.95
			Records uniform shirts	2/2013	LandsEnd SIN539357	24.00
			Records uniform shirts	2/2013	LandsEnd SIN544723	49.00
			Records uniform shirts	2/2013	LandsEnd SCR081437	20.00
			Records uniform shirts	2/2013	LandsEnd SIN573632	35.00
			Records uniform shirts	2/2013	LandsEnd SIN572206	24.00
13-51784	01-00111	City of Yukon (BankOne)	PD office supplies, mat	2/2013	Staples 7096670496	37.98
			office supplies, mat	2/2013	Staples 7096670496	110.25
13-51887	01-00111	City of Yukon (BankOne)	PD soap/paper products	2/2013	Massco 2263774	29.76
13-51374	01-07862	Cummins Southern Plains	maintenance repair on gen	1/2013	020-24415	374.20
13-50843	01-1	Ashley JMC & Company Inc.	jail floor refinish	2/2013	A 23374	4,732.88
13-51698	01-1	Ashley JMC & Co., Inc.	removal of VCT	2/2013	A 23375	987.00
13-52015	01-30600	Lowe's Companies, Inc.	gate repair-AnimalShelter	3/2013	02824	24.10
13-52035	01-36720	OK Dept of Public Safety	OLETS user fee-Mar13	3/2013	04-1306899	350.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11 Police Department						
13-51270	01-41440	ProStar Service-Oklahoma	coffee for PD/AC	2/2013	110443	121.85
			coffee for PD/AC	3/2013	111810	102.83
			coffee for PD/AC	3/2013	111811	18.96
13-51783	01-44400	Red Earth Environmental, Indisposal		2/2013	301858	98.00
13-51218	01-46940	Sam's Club Direct-G.E.Capit	prisoner meals	3/2013	3415	284.62
13-52014	01-46940	Sam's Club Direct-G.E.Capit	mop bucket/mop	3/2013	3413	73.38
13-51269	01-47660	Shred-It Oklahoma City	document shredding	2/2013	9401508020	26.77
13-51180	01-48410	Special Ops Uniforms, Inc	Dean uniform items	1/2013	190295	1,289.81
			Dean uniform items	1/2013	191347	19.98
			Dean uniform items	1/2013	191348	131.97
13-51301	01-48410	Special Ops Uniforms, Inc	Dean uniform items	1/2013	190752	317.98
			Dean uniform items	1/2013	191343	32.00
13-51474	01-48410	Special Ops Uniforms, Inc	Lavoie pants	2/2013	192101	73.99
13-51697	01-48410	Special Ops Uniforms, Inc	Bruhn uniform item	2/2013	192429	26.50
13-50853	01-48845	Stitch Design	Lavoie shirt	12/2012	26708	50.00
13-51923	01-71530	Andrew Henderson	Henderson boots	3/2013	1762623	100.00
DEPARTMENT TOTAL:						10,023.76
DEPARTMENT: 12 Property Maintenance						
13-51810	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2013	Clean 50584731	29.16
13-51826	01-30600	Lowe's Companies, Inc.	Stain-Wood work touch up	2/2013	01744	17.04
13-51808	01-31280	Massco Maintenance Compan	Cleaning Supplies	2/2013	2265021	3,245.35
13-52095	01-37600	OK Natural Gas Co	Service-10 S 5th	3/2013	03-08-13 10 S 5th	106.14
13-52096	01-37600	OK Natural Gas Co	Service City Bldgs	3/2013	03-05-13	5,219.54
DEPARTMENT TOTAL:						8,617.23
DEPARTMENT: 15 Recreation Facilities						
13-49474	01-00110	City of Yukon (BankOne)REC	Bulbs /Balast RAC	2/2013	Locke 19788500-00	198.91
13-51352	01-00110	City of Yukon (BankOne)REC	mounting for Fire Tanks	2/2013	Grainger 907622623	46.08
			mounting for Fire Tanks	2/2013	FireExtDe 02-27-13	17.93
13-51478	01-00110	City of Yukon (BankOne)REC	kids cooking class	2/2013	Walmart 09787	102.86
13-51479	01-00110	City of Yukon (BankOne)REC	Valentines party YCC	1/2013	CelloDep 14438	101.00
			Valentines party YCC	2/2013	Walmart 09530	69.99
			Valentines party YCC	2/2013	Walmart 09786	8.90
13-51480	01-00110	City of Yukon (BankOne)REC	weight room grips/cables	1/2013	PushPedPull 1375	214.60
13-51485	01-00110	City of Yukon (BankOne)REC	food for RAC	2/2013	Buy4Less 02-26-13	7.39
13-51638	01-00110	City of Yukon (BankOne)REC	decor, pics for RAC	2/2013	BigLots 7285	91.40
			decor, pics for RAC	2/2013	DollarTree 2-25-13	58.00
13-51738	01-00110	City of Yukon (BankOne)REC	Dodge Balls, ropes nets	2/2013	BSNSports 95183099	398.88
13-51793	01-00110	City of Yukon (BankOne)REC	office supplies	2/2013	Staples 00409	118.23
			office supplies	2/2013	Staples 99436	19.45
			office supplies	2/2013	Staples 96261	46.75
			office supplies	2/2013	Staples 94183	102.55
			office supplies	2/2013	Staples 96996	39.98
			office supplies	2/2013	Staples 00740	9.49
13-51744	01-1	Amerikidz	FOC Spring AD	2/2013	A 8233	435.00

F.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15 Recreation Facilities						
13-51481	01-46940	Sam's Club Direct-G.E.Capitcandy		2/2013	8441	82.27
13-51466	01-48910	Sysco Oklahoma	food for RAC	2/2013	601258883	1,424.88
13-51873	01-48910	Sysco Oklahoma	food for dinner theater	2/2013	601259045	313.42
DEPARTMENT TOTAL:						3,907.96
DEPARTMENT: 17 Human Resources						
13-51892	01-00117	City of Yukon (BankOne)HR	Exam - Application Fee	2/2013	HRCI 160899	350.00
13-51895	01-00117	City of Yukon (BankOne)HR	Payroll Legal Alert Pub	2/2013	BusMgmtDa 2-26-13	99.00
13-52029	01-00117	City of Yukon (BankOne)HR	safety luncheon/dishes	3/2013	Sniders 000001	4,780.00
13-52024	01-05360	Canadian Cty Health Dept	Hep A&B Shots	3/2013	03-04-13	660.00
			Hep B Shots	3/2013	03-04-13	315.00
13-52094	01-05385	Suzanne R. Cannon, LPC, LADM	Mar '13 EAP Contract	3/2013	Mar '13	627.00
13-52099	01-07900	Custom Printing	#10 Envelopes	2/2013	134798	149.20
13-51894	01-1	Mustang Times, LLC	Firefighter/Ad	1/2013	M MT76895	130.00
13-52025	01-31420	McBride Orthopedic	non DOT drug test	3/2013	540	135.00
			breath alcohol	3/2013	540	30.00
13-51893	01-31440	McClain-Chitwood Office	ProPocket Folders	2/2013	196283	31.99
13-52069	01-31440	McClain-Chitwood Office	ProOffice Supplies	3/2013	196978	155.60
13-52070	01-33500	Mustang News	ad-firefighter/emt	1/2013	53371-001	45.00
			ad-firefighter/emt	1/2013	53371-002	45.00
			ad-firefighter/emt	1/2013	53371-004	52.50
			ad-firefighter/emt	1/2013	53371-005	52.50
13-52023	01-53450	United Linen - Uniform Re	safety banquet linens	2/2013	S1590120	152.24
DEPARTMENT TOTAL:						7,810.03
DEPARTMENT: 19 Street Department						
13-51318	01-00180	City of Yukon (BankOne)PW	freight	2/2013	TrafficPart 364135	13.00
			ped button/housing	2/2013	TrafficPart 364135	140.12
13-51810	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2013	Clean 50584731	54.16
13-51921	01-00180	City of Yukon (BankOne)PW	door hasps	3/2013	Ace 868019	18.98
13-51938	01-00180	City of Yukon (BankOne)PW	quick concrete	3/2013	MaxSupp 130356	253.05
13-52007	01-29525	Locke Welding	demurrage rental	2/2013	R3732	52.00
13-50432	01-30680	Luther Sign Company	signs and markers	2/2013	9225	141.30
			signs and markers	2/2013	9226	238.20
DEPARTMENT TOTAL:						910.81

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 22		Insurance				
13-52090	01-37468	OK Municipal Assurance	Dahl 11-4-12 Deduciti	3/2013	03-05-13	1,000.00
DEPARTMENT TOTAL:						1,000.00
DEPARTMENT: 23		Technology				
13-51854	01-00101	City of Yukon (BankOne)ADM	iCLIPART software	2/2013	iClipArt 02-19-13	71.96
13-51777	01-00123	City of Yukon (BankOne)TEC	Surge Protector	2/2013	CDW-G X929779	107.70
13-51851	01-00123	City of Yukon (BankOne)TEC	Monitor	2/2013	CDW-G Z069318	306.89
13-51853	01-00123	City of Yukon (BankOne)TEC	Marquee	2/2013	Librarica 20380615	300.00
			Shipping	2/2013	Librarica 20380615	20.00
13-51880	01-00123	City of Yukon (BankOne)TEC	Internet/Cable Srvc	2/2013	Cox 02-17-13	474.95
13-51939	01-00123	City of Yukon (BankOne)TEC	Return Shipping	2/2013	Staples 00289	14.89
13-51940	01-00123	City of Yukon (BankOne)TEC	Calculator	2/2013	Staples 00807	14.99
			Wireless Keyboard	2/2013	Staples 00807	49.99
13-51943	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-JA'13	2/2013	ATT X02222013	2,015.53
13-51944	01-00123	City of Yukon (BankOne)TEC	Heater	2/2013	Amazon 02-27-13	46.98
13-51950	01-00123	City of Yukon (BankOne)TEC	Crystal Button InMotion	2/2013	SWGSoft 16097690	39.00
13-51951	01-00123	City of Yukon (BankOne)TEC	FE'13 auction fees	2/2013	PublicSurpl 475091	234.82
13-51952	01-00123	City of Yukon (BankOne)TEC	PRI Service JA'13	2/2013	ATT 405350891002	1,080.73
13-51953	01-00123	City of Yukon (BankOne)TEC	T1 service-JA'13	2/2013	ATT 410072170402	1,200.00
13-51966	01-00123	City of Yukon (BankOne)TEC	iPad Case	3/2013	Amazon 03-08-13	117.98
13-51987	01-00123	City of Yukon (BankOne)TEC	HP Ink	3/2013	CDW-G Z538379	50.54
13-52038	01-00123	City of Yukon (BankOne)TEC	HP 25 monitors	3/2013	CDW-G Z740959	534.32
			eVGA Video Card	3/2013	CDW-G Z740959	30.61
			eVGA Adapter	3/2013	CDW-G Z740959	3.58
			Card Reader	3/2013	CDW-G Z740959	25.12
13-52047	01-00123	City of Yukon (BankOne)TEC	Cash Drawer Cable	3/2013	Gemini 239778	16.40
			Shipping	3/2013	Gemini 239778	4.95
13-51857	01-02237	BMI Systems Corporation	PDcopier lease JA'13	2/2013	CNIN122253BMI	1,046.00
			PD base copies JA'13	2/2013	CNIN122253BMI	466.99
			PDbillable cop JA'13	2/2013	CNIN122253BMI	59.78
13-51976	01-05490	CDW Government Inc.	Canon DR-3010C Scanner	3/2013	Z608719	221.90
13-51941	01-06373	City of Oklahoma City	PDmob.radio usage fe	2/2013	YUKON - 07	4,860.00
			PDportradio usage fe	2/2013	YUKON - 07	3,000.00
			PDmob.radio usage fe	2/2013	YUKON - 07	1,620.00
13-51855	01-1	CPI	Messenger License Maint	2/2013	C 13-02-80ME	260.00
13-51975	01-1	DBSquared	Compensation Support Main	3/2013	D 2013-044	1,750.00
13-51942	01-19030	High-Tech-Tronics, Inc	GAR-Monitoring Fees	2/2013	099788	119.85
			PW-Monitoring Fees	2/2013	099787	119.85
13-52049	01-41440	ProStar Service-Oklahoma	Coffee Service	3/2013	111805	24.91
13-51780	01-48293	Software House Internationa	SolarWinds Maint Renewal	2/2013	B00965379	770.00
13-51852	01-48885	Superior Office Systems	Copier Rental Charge	1/2013	2402	1,074.00
			CDbillablecop JA'13	1/2013	2402	42.50
			CDbasecopiesJA'13	1/2013	2402	69.80
			CCbasecopies JA'12	1/2013	2402	39.05
			PR billablecop JA'13	1/2013	2402	19.11
			PRbasecopiers JA'13	1/2013	2402	223.50
			DRCbllablecop JA'13	1/2013	2402	28.67

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 21		Technology				
			Libbillablecop JA'13	1/2013	2402	27.50
			Libbasecopies JA13	1/2013	2402	83.40
			ComCbillablecopJA'13	1/2013	2402	20.60
13-51988	01-48885	Superior Office Systems	Copier Rental Charge	3/2013	2761	1,224.00
			CDbillablecop FE'13	3/2013	2761	35.12
			CDbasecopiesFE'13	3/2013	2761	116.60
			CCbasecopies FE'12	3/2013	2761	35.63
			PR billablecop FE'13	3/2013	2761	53.40
			PRbasecopiers FE'13	3/2013	2761	234.90
			DRCbillablecop FE'13	3/2013	2761	64.61
			Libbillablecop Fe'13	3/2013	2761	42.63
			Libbasecopies FE'13	3/2013	2761	130.20
			ComCbillablecopJFE13	3/2013	2761	27.72
13-51858	01-51740	Tyler Technologies, Inc.	System Mgt Srvc main	2/2013	025-62303	27.56
			System Mgt Srvc main	3/2013	025-63549	551.25
13-51967	01-60351	Xerox Corporation	W5675 CH lease FE'13	3/2013	066745420	1,449.91
			W5030 PW lease FE'13	3/2013	066745421	280.75
			D252EFICH LeaseFE'13	3/2013	066745419	261.04
DEPARTMENT TOTAL:						27,189.54
FUND TOTAL:						81,973.01

FUND: 36 - 96 ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
13-51801	01-00101	City of Yukon (BankOne)ADM	ICSC RECON registration	2/2013	ICSC 02-26-13 LM	530.00
			ICSC RECON registration	2/2013	ICSC 02-26-13 KS	530.00
			ICSC RECON registration	2/2013	ICSC 02-26-13 RO	530.00
			ICSC RECON registration	2/2013	ICSC 02-26-13 GB	530.00
			ICSC RECON registration	2/2013	ICSC 02-26-13 JA	530.00
13-51802	01-00101	City of Yukon (BankOne)ADM	ICSC Mmbrshp-Alberts/Smit	2/2013	ICSC 1539783	50.00
13-51803	01-00101	City of Yukon (BankOne)ADM	ICSC Membership-L.Mitchel	2/2013	ICSC 1539790	50.00
13-51804	01-00101	City of Yukon (BankOne)ADM	Travel Expenses-RECON	2/2013	SWAir GV9V02	1,103.40
			Travel Expenses-RECON	2/2013	SWAir GV9V02	75.00
			Travel Expenses-RECON	2/2013	SWAir GZCVON	413.70
			Travel Expenses-RECON	2/2013	SWAir GZCVON	25.00
			Travel Expenses-RECON	2/2013	GoldenNugget KCM5K	145.77
			Travel Expenses-RECON	2/2013	GoldenNugget T3SLQ	145.77
			Travel Expenses-RECON	2/2013	GoldenNugget 56G5F	145.77
			Travel Expenses-RECON	2/2013	SWAir QK8DUO	430.80
			Travel Expenses-RECON	2/2013	SWAir QK8DUO	25.00
			Travel Expenses-RECON	2/2013	GoldenNugget DLNHG	145.77
13-51421	01-00106	City of Yukon (BankOne)CRT	Guest chairs	2/2013	BillWaren 708692-0	1,150.50
			Desk chairs	2/2013	BillWaren 708692-0	1,590.00
			Conf table base	2/2013	BillWaren 708692-0	185.50
			Conf table top	2/2013	BillWaren 708692-0	156.00
			install/delivery	2/2013	BillWaren 708692-0	175.00
13-51595	01-00106	City of Yukon (BankOne)CRT	Receipt Printer Stands	2/2013	OffDep 64410360001	15.93
			Receipt Printer Stands	2/2013	OffDep 64410360001	195.91
13-51644	01-00110	City of Yukon (BankOne)REC	front tine tiller	2/2013	Ace 867189	429.00
13-51675	01-00110	City of Yukon (BankOne)REC	furniture/filing cabinets	2/2013	Staples 99437	99.99
13-51182	01-00171	City of Yukon (BankOne)SAN	electrical & int. lightin	3/2013	Locke 19848177-00	669.05
			electrical & int. lightin	3/2013	Locke 19848177-01	266.39
13-51359	01-00171	City of Yukon (BankOne)SAN	finishing plumbing	2/2013	Locke 19802207-00	667.15
			finishing plumbing	3/2013	Locke 19810061-00	91.44
13-51834	01-05490	CDW Government Inc.	AIR-LAP1142N-A-K9	2/2013	Z397209	3,701.40
13-51957	01-05490	CDW Government Inc.	Apple iPad 16GB Blk	3/2013	Z513565	1,207.68
			3yr Drop Coverage	3/2013	Z649170	373.46
13-51979	01-05450	CDW Government Inc.	LVO laptop	3/2013	Z635947	940.40
			Case	3/2013	Z635947	32.21
			Memory	3/2013	Z635947	44.88
			3YR warranty	3/2013	Z757846	138.35
13-51418	01-1	USA Shade	2 guard shades	2/2013	U 0033048-IN	4,336.00
13-52093	01-1	University of Oklahoma	OU - Tomorrow's Yukon	3/2013	U 105247100-6	783.77
13-51643	01-16450	Gilles Brothers	sprayers, trimmers, blowe	3/2013	2372	5,515.03
13-51888	01-19030	High-Tech-Tronics, Inc	Add Button at Fire Stn 1	3/2013	099858	304.00
13-51079	01-27300	K & W Pool Maintenance	Install ADA lifts/ pools	3/2013	583512	1,200.00
13-51422	01-28600	L & M Office Furniture	Desk support bases	2/2013	58408-0	366.00
			Left/Right returns	2/2013	58408-0	1,573.50
			P-shape tops/panels	2/2013	58408-0	1,855.50
			Storage Cabinets	2/2013	58408-0	1,741.50
			delivery/installation	2/2013	58408-0	450.00
13-51358	01-30600	Lowe's Companies, Inc.	finishing materials	2/2013	11985	34.59

FUND: 36 - 96 ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
13-52101	01-45735	Roll-Offs USA	Front end Load Dumpsters	2/2013	0031962-IN	15,019.00
			Freight	2/2013	0031962-IN	858.00
13-51642	01-48150	Smith Farm & Garden	2 rear tine tillers 2 ma	2/2013	474881	5,216.60
13-50983	01-50543	Total Radio, Inc	Emerg Mgnt Repeater	1/2013	92973	1,085.00
13-52091	01-50700	Triad Design Group	Sh 4: OK 66 - SH 3	3/2013	8425	8,089.20
DEPARTMENT TOTAL:						65,935.05
FUND TOTAL:						65,935.05

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 28 Park & Recreation						
13-51674	01-1	Crystal Lake Fisheries	fish for the fish out	2/2013	C 14206	2,200.00
DEPARTMENT TOTAL:						2,200.00
DEPARTMENT: 42 Insurance & Misc Reimb						
13-51840	01-00111	City of Yukon (BankOne)PD	Range repairs	1/2013	Locke 19574045-00	11.02
			Range repairs	1/2013	Locke 19575753-00	48.00
			Range repairs	1/2013	Locke 19579740-00	18.03
DEPARTMENT TOTAL:						77.05
DEPARTMENT: 43 Mabel Fry						
13-51819	01-1	Harbour Winn	LTAIO Scholar Fee	3/2013	W 03-04-13	162.21
13-51800	01-44395	Recorded Books, LLC	Zinio Digital Magazine	2/2013	74684112	1,992.24
13-51815	01-44395	Recorded Books, LLC	Audio Books	2/2013	74682631	297.00
13-52037	01-44395	Recorded Books, LLC	Audio Book Standing Order	2/2013	74681926	107.07
			Audio Book Standing Order	2/2013	74685661	143.54
			Audio Book Standing Order	2/2013	74686355	71.77
DEPARTMENT TOTAL:						2,773.81
DEPARTMENT: 44 Library State Aid						
13-51231	01-00108	City of Yukon (BankOne)LIB	Postage for ILL	2/2013	USPS 776	57.03
13-51614	01-00108	City of Yukon (BankOne)LIB	Hotel for OLA conference	1/2013	HolidInn 105739260	766.44
13-51233	01-04450	Brodart	Young Adult Fic./non Fict	2/2013	B2733093	9.24
			Young Adult Fic./non fict	2/2013	B2740561	44.96
13-51495	01-1	OKlahoma Museum Network	YA Summer Reding Prog. Fe	2/2013	O O-0072513	350.00
DEPARTMENT TOTAL:						1,227.67
DEPARTMENT: 67 Police Department						
13-51299	01-00111	City of Yukon (BankOne)PD	ProtectiveShield for Jail	2/2013	BobBarker UT100026	161.54
13-51837	01-00111	City of Yukon (BankOne)PD	locks for shelves	2/2013	Walmart 09366	14.01
13-51838	01-00111	City of Yukon (BankOne)PD	Reese airfare NW Conf	1/2013	SWAir GNN2WA	199.60
13-51886	01-00111	City of Yukon (BankOne)PD	shipping chrg-ret.headset	2/2013	Staples 00430	17.46
13-51751	01-02763	Bob Barker Company, Inc.	jail-handcuffs/leg irons	2/2013	UT1000268220	633.62
			jail-handcuffs/leg irons	2/2013	UT1000268253	252.64
13-51325	01-07862	Cummins Southern Plains	repair to repeater	2/2013	020-26259	657.96
13-51774	01-1	Black Hills Ammunition	Ammo for Class	3/2013	B 204958	1,019.00
13-51885	01-1	Ashley JMC & Co, Inc	Jail floor polishing	3/2013	A 23434	675.00
13-51973	01-1	IPMBA	Fairchild membership	2/2013	I 20050204 11/12	55.00
13-51419	01-34140	New World Systems	travel exp-NewWrlldConf-KR	1/2013	025431	1,847.18
13-51974	01-46940	Sam's Club Direct-G.E.Capitcoffee/cups	training	3/2013	3414	94.41
DEPARTMENT TOTAL:						5,827.42
FUND TOTAL:						12,105.97

FUND: 70 - Water &amp; Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Utility Billing						
13-51856	01-00123	City of Yukon (BankOne)TEC	MR Phone Srvc JA'13	2/2013	Verizon 6848805563	196.05
13-51844	01-00170	City of Yukon (BankOne)UB	Office Supplies	2/2013	Staples 7096667131	115.23
			Office Supplies	2/2013	Staples 7096667131	24.99
13-51845	01-00170	City of Yukon (BankOne)UB	water pumps	2/2013	OKContr 0521921	175.00
13-52017	01-00170	City of Yukon (BankOne)UB	UPS Shipment Staples	3/2013	Staples 02748	26.41
13-51810	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	2/2013	Clean 50584731	15.43
13-51976	01-05490	CDW Government Inc.	Canon DR-3010C Scanner	3/2013	Z608719	3,600.00
13-52018	01-08335	Datamatic, Ltd.	Meter Reading system	3/2013	IN-0000017878	600.00
13-51932	01-39550	Paul Penley Oil Company,	Infuel for city veh's	2/2013	0091073-IN	400.43
13-51846	01-53900	U S Post Office	Pre-sort Fee	2/2013	02-20-13	200.00
DEPARTMENT TOTAL:						5,353.54
DEPARTMENT: 02 Water Distribution						
13-51246	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2013	Ace 867198	17.50
			parts to repair vehicles	3/2013	T&WTire 5078902	133.22
13-51702	01-00180	City of Yukon (BankOne)PW	corps/curb stops	2/2013	HDSupply 6248290	950.25
13-51703	01-00180	City of Yukon (BankOne)PW	reseters	2/2013	OKContr 0521893	910.00
13-51768	01-00180	City of Yukon (BankOne)PW	3/4" meters	2/2013	HDSupply 6248383	885.60
13-51810	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2013	Clean 50584731	45.39
13-51829	01-00180	City of Yukon (BankOne)PW	pipe, cplgn, adapter	2/2013	Locke 19782930-00	20.50
13-51861	01-00180	City of Yukon (BankOne)PW	bulbs	2/2013	Voss 30113101-00	207.00
			ballast	2/2013	Voss 30113101-00	172.00
13-51862	01-00180	City of Yukon (BankOne)PW	fire hydrant repair kit	2/2013	OKContr 0521898	230.00
13-51884	01-00180	City of Yukon (BankOne)PW	cylinder, pads, fitt	2/2013	CLBoyd P73533	640.27
13-51920	01-00180	City of Yukon (BankOne)PW	heavy duty hand wipes	3/2013	CCPInd IN01050215	245.00
			freight	3/2013	CCPInd IN01050215	48.86
13-51954	01-00180	City of Yukon (BankOne)PW	valve, pipe, cap, ga	3/2013	Winwater 042357-00	899.22
			valve, pipe, cap, ga	3/2013	Ace 867491	55.94
13-52019	01-00180	City of Yukon (BankOne)PW	pikepass for Arnold's Tk	3/2013	PikePass 03-05-13	40.00
13-52020	01-00180	City of Yukon (BankOne)PW	shipping camera	3/2013	UPS 3445	293.00
13-51935	01-30600	Lowe's Companies, Inc.	marking tape	3/2013	02489A	39.78
13-51932	01-39550	Paul Penley Oil Company,	Inunleaded fuel	2/2013	0091073-IN	783.52
			diesel fuel	2/2013	0091073-IN	151.27
13-52092	01-50700	Triad Design Group	A/E Srvc through 02-25-13	3/2013	8426	72.11
DEPARTMENT TOTAL:						6,840.43

FUND: 70 - Water &amp; Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03 Treatment and Supply						
13-52083	01-55800	Veolia Water North America	Service for March 13	3/2013	00025903	92,606.49
DEPARTMENT TOTAL:						92,606.49
DEPARTMENT: 04 Fleet Maintenance						
13-50398	01-00180	City of Yukon (BankOne)PW	lubricants, oils, etc	1/2013	Napa 522885	14.96
			lubricants, oils, etc	2/2013	Fentress 661987	148.86
			lubricants, oils, etc	2/2013	Chappell 0365294	375.89
			lubricants, oils, etc	3/2013	Napa 525938	35.98
13-51246	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	1/2013	Bakers 24542	20.00
			parts to repair vehicles	2/2013	JoeCooper 68365Y	462.85
			parts to repair vehicles	2/2013	YAG 16921	78.00
			parts to repair vehicles	2/2013	K&N TW0001075	176.68
			parts to repair vehicles	2/2013	Wylie O-227299	423.60
			parts to repair vehicles	3/2013	Bakers 24672	118.39
13-51665	01-00180	City of Yukon (BankOne)PW	mop buckets	2/2013	Ace 867204	95.98
			mop handles	2/2013	Ace 867204	25.98
			mop heads	2/2013	Ace 867204	26.76
13-51769	01-00180	City of Yukon (BankOne)PW	11r22.5 G177 recaps	2/2013	T&WTire 5077600	757.60
13-51810	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	2/2013	Clean 50584731	3.71
			uniform cleaning, ren	2/2013	Clean 50584731	22.44
13-51813	01-00180	City of Yukon (BankOne)PW	air gauge, & chuck	3/2013	Napa 525484	44.78
13-51937	01-00180	City of Yukon (BankOne)PW	mig wire	2/2013	AWeldors 7021011	88.11
13-52007	01-29525	Locke Welding	demurrage rental	2/2013	R3732	52.00
13-51932	01-39550	Paul Penley Oil Company,	Inunleaded fuel	2/2013	0091073-IN	8,592.68
			diesel fuel	2/2013	0091073-IN	1,003.46
DEPARTMENT TOTAL:						12,568.71
FUND TOTAL:						117,369.17

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Sanitation						
13-51410	01-00171	City of Yukon (BankOne)SAN	319 retread tires	2/2013	T&WTire 5077593	1,054.50
			G177 retread tires	2/2013	T&WTire 5077593	189.42
13-51810	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2013	Clean 50584731	43.09
13-51848	01-09525	Dolese Bros. Company	3500 high early	3/2013	RML3011303	217.50
			delivery	3/2013	RML3011303	25.00
13-51443	01-10680	Luther Sign Company	signs,decals&hardwar	3/2013	9234	613.62
13-51932	01-39550	Paul Penley Oil Company,	unleaded fuel	2/2013	0091073-IN	138.12
			diesel fuel	2/2013	0091073-IN	3,116.00
13-51775	01-49500	T & W Tire	steer tires	2/2013	5077604	1,448.94
13-51960	01-53435	United Electronic Recycling	tv disposals	3/2013	613	250.00
13-51959	01-57420	Waste Connections of Oklaho	landfill fees	2/2013	16859	7,043.65
DEPARTMENT TOTAL:						14,139.84
DEPARTMENT: 02 Recycling						
13-52085	01-16350	Carole Garner	VoiceMail-thru Feb13	3/2013	136717-0313	15.44
DEPARTMENT TOTAL:						15.44
FUND TOTAL:						14,155.28

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
13-52086	01-06377	City of Oklahoma City	Kelly-741 HeatherTer	2/2013	11022613	39.50
13-51932	01-39550	Paul Penley Oil Company,	Inunleaded	2/2013	0091073-IN	82.07
DEPARTMENT TOTAL:						121.57
FUND TOTAL:						121.57
GRAND TOTAL:						291,660.05

## Technology Item Listing - March 05, 2013

<b>Item #</b>	<b>Description</b>	<b>Model Number</b>	<b>Serial Number</b>	<b>Department</b>
	1997 Ford Crown Victoria	CrownVictoria	2FALP71W9VX214388	PW
	1999 FordCrown Victoria	CrownVictoria	2FAFP71WXXX236108	PW



# Oklahoma Municipal Assurance Group

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

March 13, 2013

Ms. Naomi Moyer  
906 Cedar Ave  
Yukon, OK 73099

RE:     Member         :     City of Yukon  
          Claimant       :     Naomi Moyer  
          Date of Loss   :     10/23/12  
          Claim No.     :     33167-TW

Dear Ms. Moyer:

The Governmental Tort Claims Act, 51 Okla. Stat. Sec. 155 states:

"The state or a political subdivision shall not be liable if a loss or claim results from:

22. Any court-ordered or Department of Corrections approved work release program;"

Based on this exemption, we are recommending denial of this claim.

Sincerely,

Tiara Wallace  
Claims Examiner

cc: City of Yukon ✓

# Report of Boards, Commissions and Committees

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

## Planning Commission

Earline Smaistrla	Ward 1	2014
Larry Taylor	Ward 2	2014
Bob Doggett	Ward AL	2015
Terry Beaver	Ward 3	2016
Roger Davis	Ward 4	2016

## Board of Adjustment/Board of Appeal

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

## Park Board

Joe Edwards	Ward 1	2014
D.E. Brower	Ward 2	2014
Ed Hatley	Ward AL	2015
Ward Larson	Ward 3	2016
Joe Baumann	Ward 4	2016

## Library Board

Charlotte Novak*		
Beth Ridle*		
Lee Wells	Ward 2/1	2014
Joyce Roman	Ward 2	2014
Ginger LaCroix	Ward AL	2015
Jeanne Riggs	Ward 3	2016
Margaret Albrecht	Ward 4	2016

## Traffic Commission

Charles Lee	Ward 1	2014
Rebecca Parker	Ward 2	2014
John Knuppel	Ward AL	2015
Jay Tallant	Ward 3	2016
A.J. Clements	Ward 4	2016

## Spanish Cove

Larry Taylor, Representative

## OK Environmental Management Auth.

Nick Grba, Representative  
Dewayne Maxey, Alternate

## Senior Citizens

Ray Wright, Representative  
John Alberts, Alternate

## ACOG

Ken Smith, Member  
John Alberts, Alternate

## COWRA

Genie Vinson, Representative  
Larry Taylor, Alternate

## Sister City Committee

Illona Morris  
Terry Beaver  
Nancy Novosad  
Edwin Shedeck

## Recycling Committee

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

\*Members of Ladies' Library Club are appointed by same

**RESOLUTION NO. 2013-04**

**A RESOLUTION DECLARING AND SETTING FEES RELATING TO CITY OF YUKON CODE OF ORDINANCES SECTIONS 4.03, 18-4, 18-30, 18-33, 18-54, 18-56, 18-82, 18-110, 18-111, 18-137, 22-37, 22-38, 22-105, 66.5, 94.11, 93-34, 102-62, 114-31, 605.7, 701.5, 803, 901.2, AND ESTABLISHING FEES FOR ZONING CLEARANCE LETTERS, MAP REPRODUCTION AND PUBLICATION AND MAILING AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the City Council of the City of Yukon has an interest in ensuring the safe construction of structures within the territorial boundaries of the municipality for the general welfare of the community as a whole; and

**WHEREAS**, the City Council of the City of Yukon has an interest in ensuring the safe installation of plumbing systems, electrical, gas, and mechanical systems within the territorial boundaries of the municipality for the general welfare of the community as a whole; and

**WHEREAS**, the City Council of the City of Yukon has determined that certain fees should be required in order to provide the necessary administrative system recording the construction of structures and the installation of plumbing, electrical, gas, and mechanical systems within the territorial boundaries of the City of Yukon; and

**WHEREAS**, the City Council of the City of Yukon recognizes that the lack of such administrative system would increase the likelihood of accidental destruction of existing structures, plumbing, electrical, gas, and mechanical systems and that such an administrative system would prevent such damage to existing infrastructure and be beneficial to the general welfare of the community as a whole; and

**WHEREAS**, the City Council of the City of Yukon believes such fees are directly related to ensuring that proper care and control will be observed which will protect the health and general welfare of the community as a whole.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Yukon that the following fees be set according to the following schedule:

**FEES**

The following fees shall be assessed and paid<sup>1</sup>:

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<sup>1</sup>References are to sections of the City of Yukon Code of Ordinances.

## Appendix B

### Sec. 4.03. *Fees.*

Plat review fee -	one acre or less - \$400  one to two acres - \$800  two to ten acres - \$200 per acre or portion thereof.  more than ten acres - \$175 per acre or portion thereof.
Preliminary Plat application fee	\$250.00, plus \$2.00 per lot.
Final Plat Application fee	\$250.00, plus \$2.00 per lot. Plus an additional fee of \$50.00 per acre for park purposes and an additional fee of \$1.50 per residential lot.
Stormwater	\$200.00, including agricultural purposes.
Industrial, housing projects, commercial	\$250.00 filing fee, plus \$10.00 per lot, and an additional fee of \$1.50 per acre for park purposes.
Engineering Inspection Fee	3% of the approved contract price due and payable at time of approval of final plat.
Revocable Permit	\$25.00 for staff approval, plus an additional fee of \$50.00 and \$150.00 for city administration and City Council administrative costs, respectively.
Lot splits and reverse lot splits	\$150.00 for residential lots and \$300.00 for commercial lots shall be required.

### Sec. 18-4(c). *Certification fee, annual renewal fee.*

Certificate and annual renewal fee	\$100.00 for the first year and \$50.00 per year thereafter shall be paid to the community development
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department for contractor's registration certificate.

Sec. 18-30. *Schedule of Permit Fees.*

Minimum Permit Fee (New Construction)	\$50.00 or \$0.12 per square foot, whichever is greater.
Minimum Permit Fee (Remodel)	\$50.00 or \$0.12 per square foot, whichever is greater.
Curb Cut	\$50.00
Moving of Building	\$150.00
Razing of Building	\$50.00
Carport	\$50.00
Accessory Building	\$50.00 or \$0.10 per square feet whichever is greater.
Swimming Pool	\$150.00
Fence Permit	\$37.50
Storm Shelter	\$45.00
Re-roof	\$112.50
Plan Review	\$50.00
Temporary Certificate of Occupancy	\$50.00
Certificate of Occupancy	\$50.00
Construction within a Right-of-Way (Boring)	\$50.00 application fee
Agriculture Use Buildings	\$.03 per square foot.
Reinspection	\$30 for first two (2) inspections and \$60.00 for each inspection thereafter.
After-Hours Inspection	\$200.00 for two (2) hours or any part thereof with an additional \$75.00 for each subsequent hour.
Land Disturbance greater than one (1) acre.	\$70.00

Sec. 18-83(b). *Registration of Plumbers.*

Registration fee of plumbers	\$150.00 for the first year and \$50.00 for each year thereafter.
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Sec. 18-54(a). *Registration for electrical contractors.*

Registration fee for electrical contractors	\$150.00 for the first year and \$50.00 for each year thereafter.
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Sec. 18-56(d). *Work Permits.*

*New Commercial Construction*

Minimum Permit Fee	\$50.00 or a .03 cents per square foot, whichever is greater.
Cut-over inspection fee	\$35.00
Service pole fee	\$35.00
Swimming pool bonding	\$25.00
Reinspection fee	\$30.00 for first two (2) inspections and \$60.00 for each one thereafter.
After-hours inspection	\$200.00 minimum for the first two hours or any part thereof and \$75.00 for each additional hour.

*Service, Repair, Replacement, or Service Alteration*

Service up to 200 amps	\$35.00 for the first 200 amps and an additional \$25.00 for each 100 amps thereafter.
Service up to 400 amps	\$35.00 for the first 400 amps and an additional \$25.00 for each 100 amps thereafter.

*Commercial remodel*

Minimum Permit Fee	\$50.00 or .03 cents per square foot, whichever is greater.
Swimming pool bonding	\$35.00
Reinspection fee	\$30.00 for first two (2) inspections and \$60.00 for each inspection thereafter.
After-hours inspection	\$200.00 minimum for the first two hours or any part thereof and \$75.00 for each additional hour.

Sec. 18-82(b)(2). *International Plumbing Code.*

*New Construction (Commercial)*

Minimum Permit Fee \$35.00 or .03 per square foot, whichever is greater and in addition thereto the following fees shall be charged:

*Connections*

Per dwelling unit, lease space, or use  
Water Tap \$75.00  
Sewer Tap \$50.00  
Connection Fee \$100.00

*Special Fixtures*

Commercial Dishwasher (each) \$10.00  
For each industrial waste pretreatment  
Interceptor including traps and vents (each) \$30.00  
Commercial Garbage Disposal \$10.00  
Water Heater \$35.00

*Back flow prevention devices*

First \$35.00  
For each thereafter \$25.00  
Backwater valve \$25.00  
Grease trap \$30.00  
4" Sewer saddle Actual cost plus 10%  
6" Sewer saddle Actual cost plus 10%

*Water Meters and Wells*

Water Meter 1" \$850.00  
Water Meter 2" \$1,400.00  
Water Meter 3" \$3,000.00 with an additional \$20.00 inspection fee.  
Water Meter 4" \$4,000 with an additional \$20.00 inspection fee.  
Water Deposit \$50  
Water Well Drilling \$75.00  
Reinspection Fee \$30 for first two (2) inspections and \$60.00 for each inspection thereafter.  
After-hours Inspection \$200.00 minimum for two hours or any part thereof and \$75.00 for each additional hour.

*Alteration/replacement*

Water heater	\$35.00
Water service	\$35.00
Sewer	\$35.00

*Fuel gas*

Gas extension with test	\$35.00
Gas service with test	\$35.00
Gas pressure test only	\$35.00
Gas vent replacement	\$35.00
Reinspection fee	\$30 for first two (2) inspections and \$60.00 for each subsequent inspection.
After-hours inspection	\$200.00 minimum for first two hours or any part thereof and \$75.00 for each additional hour.

Sec. 18-110(l). *Registration Fees.*

Registration fee for mechanical contractor	\$150.00 for the first year and \$50.00 for each year thereafter.
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Sec. 18-111(a). *Additions, deletions, etc. to International Mechanical Code.*

*New Construction (each).*

Minimum Permit Fee	\$35.00
1/8 motors to 4HP or tons	\$10.00
5HP or tons to 25HP or tons	\$20.00
26HP or tons to 60HP or tons	\$35.00
61HP or tons to 100HP or tons	\$75.00
Over 100HP or tons	\$150.00
Per kitchen exhaust system	\$50.00
Forced air heater (split system)	\$35.00
Air conditioner (split system)	\$35.00
Heat and air combination	\$35.00

*Boilers (each)*

Minimum Permit Fee	\$50.00
Up to 30HP	\$50.00
31HP to 150HP	\$70.00

151HP to 300HP	\$150.00
Over 300HP	\$200.00

*Alteration, replacement, and remodel (each)*

Forced air heater	\$35.00
Air conditioner	\$35.00
Coil and duct only	\$35.00
Per kitchen exhaust system	\$50.00
Reinspection fee	\$30.00 for first two (2) inspections and \$60.00 for each inspection thereafter.
After-hours inspection	\$200.00 minimum for first two hours or any part thereof and \$75.00 for each additional hour.

Sec. 18-137. *International Residential Code.*

*Schedule of permit fees.*

*Building*

Minimum Permit Fee	\$35.00 or \$0.12 per square foot, whichever is greater.
Razing of Structure	\$50.00
Moving of Structure	\$150.00
New Construction	\$0.12 per square foot and an additional \$35.00 per dwelling unit for park purpose.
Minimum Remodel	\$35.00 or \$0.12 per square foot, whichever is greater.
Plan Review	\$60.00
Temporary Certificate of Occupancy	\$25.00
Certificate of Occupancy	\$25.00
Curb Cut	\$75.00
Carport	\$75.00
Accessory Building	\$30.00 or \$0.05 per square foot, whichever is greater.
Swimming Pool	\$112.50
Manufactured Home Placement	\$35.00
Fence	\$22.50
Storm Shelter	\$45.00
Re-roof	\$52.50
Individual Water Well Drilling	\$75.00

Reinspection Fee	\$30.00 for first two (2) inspections, and \$60.00 for each inspection thereafter.
After Hours Inspection	\$200.00 minimum for first two hours or any part thereof and \$75.00 for each hour thereafter.
Land Disturbance More Than An Acre	\$70.00

*Mechanical (New Construction)*

Minimum Permit Fee	\$35.00
Gas for First ten openings	\$35.00
Per Heat and Air System	\$35.00

*Mechanical (Remodel)*

Duct Only or Coil and Duct	\$35.00
Heater	\$35.00
Air Conditioning	\$35.00
Gas extension with test	\$35.00
Gas Service Line Test	\$35.00
Gas Pressure Test	\$35.00
Reinspection Fee	\$30.00 for first two (2) inspections and \$60.00 for each thereafter.
After Hours Inspection	\$200.00 minimum for first two (2) hours or any part thereof and \$75.00 for each additional hour thereafter.

*Mechanical (Replacement)*

Heater	\$35.00
Air Conditioning	\$35.00
Coil and Duct Only	\$35.00
Heat and Air Combination	\$35.00
Reinspection Fee	\$30.00 for first two (2) inspections and \$60.00 for each thereafter.
After Hours Inspection	\$200.00 minimum for first two (2) hours or any part thereof and \$75.00 for each hour thereafter.

*Plumbing (New Construction)*

Minimum Permit Fee	\$35.00 or \$0.03 per square foot, whichever is greater.
Sewer Tap (Per dwelling unit)	\$50.00
Water Tap (Per dwelling unit)	\$75.00
Sprinkler System	\$25.00
Connection Fee	\$100.00
Water Service	\$35.00
Water Heater	\$35.00
Backflow Prevention	\$35.00 for the first, and \$25.00 for each thereafter.
Backwater Valve	\$25.00
4" Sewer Saddle	Actual cost plus 10%.
6" Sewer Saddle	Actual cost plus 10%.
Water Meter 1"	\$850.00
Water Meter 2"	\$1,400.00
Water Meter 3"	\$3,000.00 with a \$20.00 inspection fee.
Water Meter 4"	\$4,000.00 with a \$20.00 inspection fee.
Water Well Drilling	\$75.00
Reinspection Fee	\$30.00 for first two (2) and \$60.00 for each thereafter.
After Hours Inspection	\$200.00 minimum for the first two (2) hours or any part thereof and \$75.00 for each additional hour.

*Plumbing (Alteration and Replacement)*

Gas extension with test	\$35.00
Gas service with test	\$35.00
Gas pressure test only	\$35.00
Water Service	\$35.00
Sewer	\$35.00
Water Heater	\$35.00
Gas Vent Replacement	\$35.00
Reinspection Fee	\$30.00 for the first two (2) and \$60.00 for each thereafter.
After Hours Inspection	\$200.00 minimum for the first two (2) hours or any part thereof and \$75.00 for each hour thereafter.

*Plumbing (Remodel)*

Minimum Permit Fee	\$25.00 or \$0.03 per square foot, whichever is greater.
Reinspection Fee	\$30.00 for the first two (2) \$60.00 for each thereafter.

*Electrical (New Construction)*

Minimum Permit Fee	\$35.00 or \$0.03 per square foot, whichever is greater.
Cut-over Inspection Fee	\$35.00
Service Pole	\$35.00
Reinspection Fee	\$30.00 for first two (2) and \$60.00 for each thereafter.
After Hours Inspection	\$200.00 minimum for the first two (2) hours or any part thereof and \$75.00 for each hour thereafter .

*Electrical (Service, Repair, Replacement, or Service Alteration)*

Service up to 200 amps	\$35.00 plus \$25.00 per additional 100 amps or portion thereof.
Service up to 400 amps	\$35.00 plus \$25.00 per additional 100 amps or portion thereof.

*Electrical (Remodel, Addition)*

Minimum Permit Fee	\$35.00 or \$0.03 per square foot, whichever is greater.
Swimming Pool Bonding	\$35.00
Re-inspection Fee	\$30.00 for first two (2) and \$60.00 for each thereafter.
After Hours Inspection Fee	\$200.00 for the first two (2) hours or any part thereof and \$75.00 for each additional hour.

Annual business license fee	\$50.00 for the first year and \$25.00 for each year thereafter.
Vending machine license fee	\$10.00 per vending machine for each year.
Exterminator license fee	\$45.00

Sec. 22-38. *Fee for businesses combined under one ownership.*

Annual fee for combined businesses	\$25.00 per business per year
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Sec. 22-105. *Permit Fee.*

Residential sale permit fee	\$5.00 for two signs in compliance with Sec. 22-108.
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Sec. 66-5. *Use of freestanding mobile home or travel trailer as residence on tract of five acres or more.*

Permit fee	\$200.00, plus a yearly conditional use permit fee of \$35.00.
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Sec. 94-11. *Standards for billboards and similar nonaccessory type signs.*

(8) Permit fee	\$100.00 annually.
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Sec. 93-34. *Permit fees.*

Temporary Banners	\$35.00
Pole Sign Ground	\$25.00
Removal or Rechanging of sign	\$25.00
Wall sign	\$25.00
Temporary balloons	\$35.00
Non Accessory Sign	\$100.00 annually
Sign Contractor (New)	\$150.00
Sign Contractor (Renewal)	\$50.00

Sec. 102-62. *Fee for cutting, opening, and tunneling.*

Fee Schedule	
(1) Cut in asphalt pavement	\$30.00
(2) Cut in concrete	\$30.00
(3) Tunnel	\$30.00

Sec. 114-31. *Deposit required.*

Water deposit	\$50.00.
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**Appendix A**

Sec. 605.7. *Administration of planned unit development.*

Application fee (Residential)	\$150.00
Application fee (Commercial)	\$300.00
City Council hearing fee upon denial	\$300.00
Application fee for deviation (non-commercial)	\$100.00
Application fee for deviation (commercial)	\$500.00

**Appendix A**

Sec. 701.5. *Fees.*

Board of Adjustment appeals fee (Before review)	\$100.00
Board of Adjustment appeals fee (Post-review)	\$200.00

**Appendix A**

Sec. 803.1. *Procedure fo authorizing conditional uses.*

Application fee	\$200.00
Annual fee	\$200.00
Annual fee (Manufactured homes)	\$35.00

**Appendix A**

Sec. 901.2. *Application for amendment.*

Application fee	\$225.00, plus cost of mailing and shipping.
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*Zoning Clearance Letter.*

Issuance of a zoning clearance letter	\$50.00 per address
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*Mapping.*

8.5 x 11 Standard Map Printout	\$5.00 - Black and White \$15.00 - Color
11 x 17 Map Printout	\$7.00 - Black and White \$18.00 - Color
17 x 22 Map Printout	\$7.00 - Black and White

	\$18.00 - Color
22 x 34 Map Printout	\$7.00 - Black and White \$20.00 - Color
34 x 44 Map Printout	\$10.00 - Black and White \$50.00 - Color
PDF of Any Size	\$5.00 County Charge
Digital Data Per Layer (Layer smaller than 50 MB)	\$50.00
Topographic data per layer	\$50.00
Digital Orthophoto per section (TIF)	\$50.00
Digital Orthophoto per section (MrSID)	\$50.00
Map to CD Media	Cost of Media plus \$5.00

*Publication and Mailing Fees.*

Regular Mail	Actual cost
Certified Mail	Actual cost
Publications	\$200.00

Fees subject to change with postal and publication price increases.

**WHEREAS**, it being necessary for administrative staff to have the opportunity to update its records and provide adequate notice of the fees structure, this resolution shall take effect, and be in full force from and after the 1<sup>st</sup> day of July, 2013.

Passed and approved by the City Council of the City of Yukon this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

[Seal]  
ATTEST:

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK



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

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

MEMO TO: City Manager & City Council  
FROM: Mitchell Hort, Planning Director  
DATE: March 13, 2013  
RE: Final Plat being a Re-Platt of Stone Mill Phase 4

Attached are the minutes from the March 11, 2013, Planning Commission Meeting for the Final Plat being a Re-Plat of Lot 1 & Common Area "B" of Block 17 Stone Mill Phase 4.

CITY OF YUKON

500 West Main Street  
P.O. Box 850500  
Yukon, Oklahoma 73085  
Phone: 405.354.6676  
Fax: 405.350.8929

A roll call vote was taken.

The Vote:

Ayes: Taylor, Doggett, Smaistrila, Davis,

Nays: None

Vote: 4-0

Motion Carried

5. ITEM: CONSIDERATION OF A FINAL PLAT BEING A RE-PLAT OF LOT 1 & COMMON AREA "B" OF BLOCK 17 STONE MILL PHASE 4

John Nail stated this is the first lot pulling in from War Eagle on the West end of the addition, there is some area between the plated lot and dead area or common area and we're just adding to the first lot have more buildable space.

Chairman Taylor asked, this is the gated area?

Mr. Nail replied, yes the back gate.

Chairman Taylor asked do you have lots sold in there?

Mr. Nail replied we are working on a few, but we have not sold any yet.

Chairman Taylor stated I motion in the case of the Re-Plat application for Lot 1 & Common Area "B" of Block 17, of Stone Mill Addition Phase 4 by 4 N Development, LLC, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with staff findings, including all plans and attachments cited in the Staff Report dated March 5, 2013. I move that this item be recommended for approval to the City Council with the conditions listed on the staff report, one through seven. Seconded by Vice-Chairman Doggett.

A roll call vote was taken.

The Vote:

Ayes: Taylor, Doggett, Smaistrila, Davis,

Nays: None

Vote: 4-0

Motion Carried

6. ITEM: NEW BUSINESS

NONE

7. ITEM: OPEN DISCUSSION

8. ITEM: ADJOURNMENT-NEXT MEETING APRIL 8, 2013

Meeting adjourned at 7:12pm

**OWNER'S CERTIFICATE AND DEDICATION**

KNOW ALL MEN BY THESE PRESENTS That 4 N DEVELOPMENT, L.L.C. does hereby certify that they are the owners of and the only persons, firms or corporation having any rights, title, or interest in and to the land shown on the annexed plat and that they have caused the same to be surveyed and plotted, and that they hereby dedicate all the streets and easements shown hereon to the public, for the purposes of streets, utilities, and drainage, for their heirs, executors, administrators, successors, and assign forever, and have caused the same to be released from all encumbrances so that the title is clear, except as shown in the abstractor's certificate.

IN WITNESS WHEREOF, the undersigned have caused this instrument to be executed this \_\_\_\_\_ day of \_\_\_\_\_, 2015. Covenants, reservations, and restrictions for this addition are contained in a separate instrument.

4 N DEVELOPMENT, L.L.C.

John Nail  
Manager

STATE OF OKLAHOMA )  
 ) SS.  
COUNTY OF CLEVELAND )

Before me, the undersigned Notary Public, in and for said County and State on this \_\_\_\_\_ day of \_\_\_\_\_, 2015, personally appeared John Nail, Manager of 4 N DEVELOPMENT, L.L.C., to me known to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed and as the free and voluntary act and deed of said corporation, for the uses and purposes herein set forth.

**MY COMMISSION EXPIRES:**

MAY 2, 2015

NOTARY PUBLIC  
#11004011

**LEGAL DESCRIPTION**

A tract of land situate within a portion of the Southeast Quarter (SE/4) of Section Twenty-eight (28), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian (I.M.), within the City of Yukon, Canadian County, Oklahoma, being more particularly described as follows:

All of Lot 1 and Common Area B of Block 17 as shown on Stone Mill Phase 4, an Addition to the City of Yukon, filed in the office of the Canadian County Recorder in Book PL 9, Page 327, being more particularly described by metes and bounds as follows:

Beginning at the Southwest Corner of Lot 3, Block 19 of Stone Mill Phase 4 N 00° 00' 12" E a distance of 28.13 feet; thence N 89° 59' 48" W a distance of 470.68 feet; thence N 01° 28' 58" W a distance of 237.17 feet; thence N 55° 58' 40" E a distance of 90.18 feet to a point of tangent curvature to the left; thence 33.36 feet along the arc of said curve having a radius of 225.00 feet, subtended by a chord of 33.33 feet which bears N 51° 43' 47" E to a point; thence N 83° 48' 40" E a distance of 38.87 feet to a point of non-tangent curvature to the left; thence 50.92 feet along the arc of said curve having a radius of 325.00 feet, subtended by a chord of 50.87 feet which bears S 63° 13' 54" E to a point; thence S 24° 02' 34" W a distance of 140.05 feet; thence S 73° 59' 27" E a distance of 110.14 feet; thence S 85° 23' 40" E a distance of 74.62 feet; thence S 89° 59' 48" E a distance of 174.53 feet; thence N 02° 41' 19" E a distance of 140.15 feet; thence S 89° 59' 48" E a distance of 85.87 feet; thence S 00° 00' 12" W a distance of 26.00 feet; thence S 05° 28' 39" E a distance of 75.33 feet; thence S 24° 39' 35" W a distance of 108.18 feet; thence S 32° 42' 05" W a distance of 111.77 feet to the Point of Beginning.

Said tract contains 105,482 square feet or 2.42 acres more or less.

**LAND SURVEYOR'S CERTIFICATE**

I, JENNIFER L. WHITEY, do hereby certify that I am a REGISTERED PROFESSIONAL LAND SURVEYOR, and that the annexed plat represents a survey made under my direction, and that the monuments noted hereon actually exist and their positions are correctly shown.

STATE OF OKLAHOMA )  
 ) SS.  
COUNTY OF OKLAHOMA )

JENNIFER L. WHITEY, R.P.L.S. 1517

Before me, the undersigned, a Notary Public, in and for said County and State personally appeared JENNIFER L. WHITEY, to me known to be the identical person who executed the above instrument and acknowledged to me that she executed the same as her free and voluntary act and deed. Given under my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

**MY COMMISSION EXPIRES:**

March 28, 2015

NOTARY PUBLIC  
#03005138

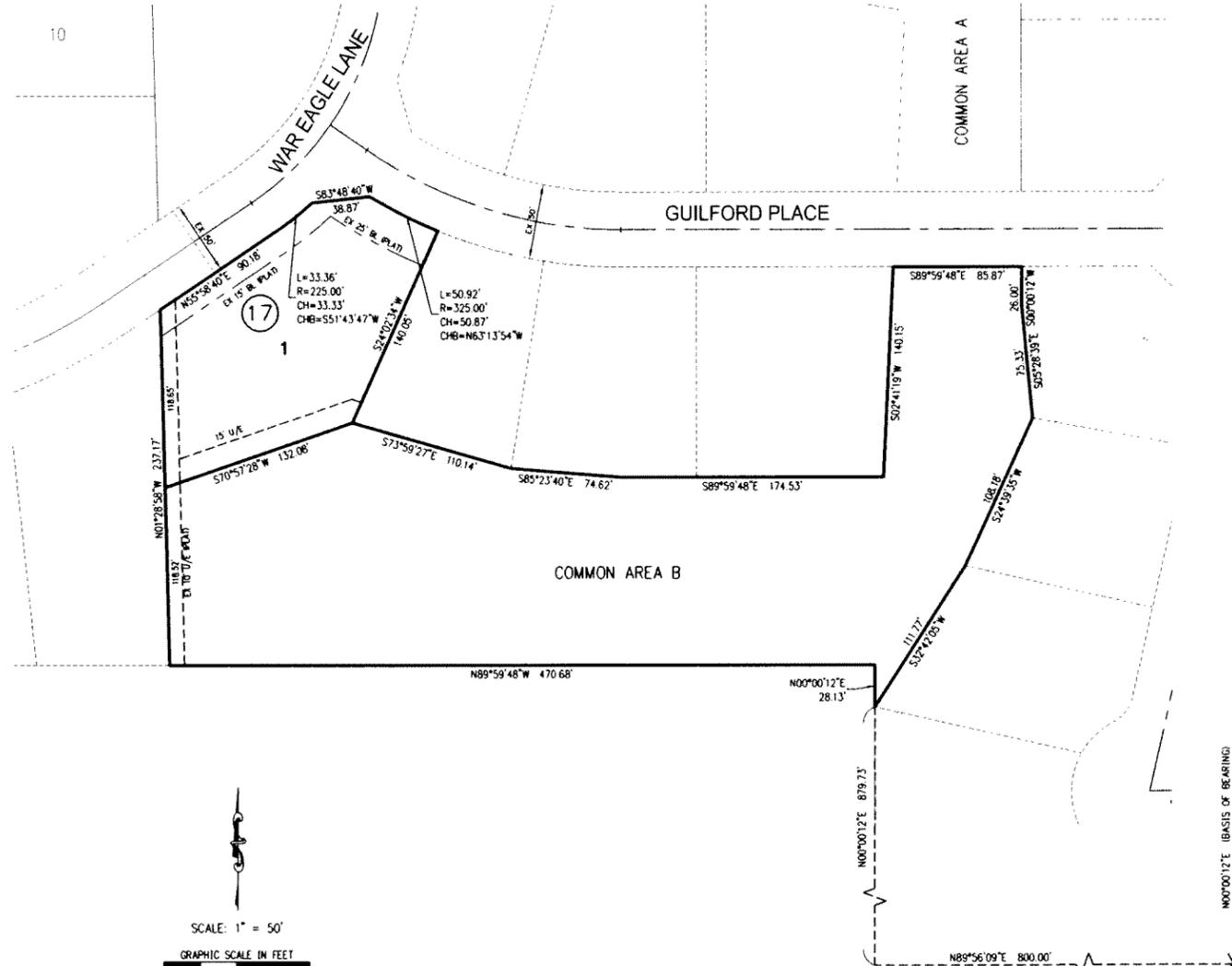
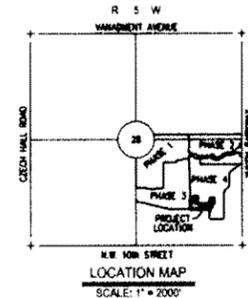
**CITY PLANNING COMMISSION APPROVAL**

I, \_\_\_\_\_, Planning Director of the CITY of YUKON, OKLAHOMA, do certify that the YUKON Planning Commission duly approved this plat on the \_\_\_\_\_ day of \_\_\_\_\_, 2015.

PLANNING DIRECTOR

A REPLAT OF  
**Lot 1 & Common Area "B" of Block 17**  
**STONE MILL PHASE 4**

A PART OF THE S.E./4 OF SECTION 28, T-12-N, R-5-W, I.M.  
YUKON, CANADIAN COUNTY, OKLAHOMA



**BONDED ABSTRACTOR'S CERTIFICATE**

The undersigned, a duly qualified and lawful bonded abstractor of titles, in and for the County of CANADIAN, State of OKLAHOMA, hereby certifies that the records of said County show that the title to the land on the annexed plat is vested in 4 N DEVELOPMENT, L.L.C., that on the \_\_\_\_\_ day of \_\_\_\_\_, 2015, there are no actions pending or judgments of any nature in any court or on file, with the clerk of any court in said County and State against said land, or the owners thereof, and that the taxes are paid for the year \_\_\_\_\_, and prior years, that there are no outstanding tax sales certificates against said land, and no tax deeds are issued to any one person, that there are no liens, mortgages or other encumbrances of any kind against the land included in the annexed plat, except mortgages, mineral rights, water rights, and easements of record previously reserved, excepted or granted.

IN WITNESS WHEREOF, said bonded abstractor has caused this instrument to be executed this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

OLD REPUBLIC TITLE COMPANY OF OKLAHOMA

VICE-PRESIDENT

**COUNTY TREASURER'S CERTIFICATE**

I, \_\_\_\_\_ do hereby certify that I am the duly elected, qualified and acting County Treasurer of CANADIAN COUNTY, STATE OF OKLAHOMA, that the tax records of said County show all taxes are paid for the year \_\_\_\_\_ and prior years on the land shown on the annexed plat, that the required statutory security has been deposited in the office of the County Treasurer, guaranteeing payment of the current years taxes.

IN WITNESS WHEREOF, said County Treasurer has caused this instrument to be executed at the CITY of EL RENO, OKLAHOMA, this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

COUNTY TREASURER

**ACCEPTANCE OF DEDICATION OF CITY COUNCIL**

Be it resolved by the Council of the CITY of YUKON, OKLAHOMA, that the dedications shown on the annexed plat are hereby accepted, adopted by the Council of the CITY of YUKON, OKLAHOMA, this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

**ATTEST:**

CITY CLERK

MAYOR

**CERTIFICATE OF CITY CLERK**

I, \_\_\_\_\_ City Clerk of the CITY of YUKON, STATE OF OKLAHOMA, hereby certify that I have examined the records of said City and find that all deferred payments or unmatured installments upon special assessment have been paid in full and that there is no special assessment procedure now pending against the land shown on the annexed plat on this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

CITY CLERK

**NOTES**

- THIS PLAT OF SURVEY MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS, AND THAT SAID FINAL PLAT COMPLIES WITH THE REQUIREMENTS OF TITLE 11 SECTION 41-108 OF THE OKLAHOMA STATE STATUTES.
- CENTERLINE OF ROADWAY MONUMENTS SHALL BE AS FOLLOWS:  
MAGNETIC NAILS WITH WASHER FOR ALL PAVING  
PROPERTY CORNER MONUMENTS SHALL BE:  
3/8" IRON ROD WITH A PLASTIC CAP STAMPED "CTA CA973"
- BENCHMARK: MAG NAIL W/ SHINER LOCATED AT THE SE CORNER OF THE SE/4, SEC 28, T12N, R5W, I.M.
- MANDATORY PROPERTY OWNERS ASSOCIATION IS REQUIRED.
- MAINTENANCE OF THE COMMON AREAS, ISLANDS AND MEDIANS IN THE STREET RIGHTS-OF-WAY IN A REPLAT OF LOT 1 & COMMON AREA B OF BLOCK 17, STONE MILL PHASE 4, SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNERS ASSOCIATION. NO STRUCTURES, STORAGE OF MATERIAL, GRADING, FILL, OR OTHER OBSTRUCTIONS, INCLUDING FENCES, EITHER TEMPORARY OR PERMANENT SHALL BE PLACED WITHIN THE DRAINAGE RELATED COMMON AREAS AND/OR DRAINAGE AREAS SHOWN. CERTAIN AMENITIES SUCH AS, BUT NOT LIMITED TO, WALKS, BENCHES, PIERS, AND DOCKS, SHALL BE PERMITTED IF INSTALLED IN A MANNER TO MEET THE REQUIREMENTS SPECIFIED ABOVE.
- A SIDEWALK SHALL BE CONSTRUCTED BY THE DEVELOPER ALONG STREETS AND ACROSS COMMON AREAS THAT ABUT THE STREETS. A SIDEWALK SHALL BE CONSTRUCTED BY THE BUILDER ON EACH LOT WHERE IT ABUTS A LOCAL AND/OR A COLLECTOR STREET. THE SIDEWALK IS REQUIRED AT THE BUILDING PERMIT STAGE AND MUST BE INSTALLED PRIOR TO THE ISSUANCE OF A CERTIFICATE OF OCCUPANCY FROM THE CITY OF YUKON.
- CLASS 'C' ROOFING MATERIALS ARE REQUIRED ON ALL STRUCTURES.
- THE CITY OF YUKON'S LANDSCAPE ORDINANCE WILL BE ADHERED TO. EXISTING HEALTHY, MATURE TREES SHALL BE PROTECTED. CREDIT WILL BE GIVEN FOR ANY EXISTING TREES THAT ARE SAVED.

RE-PLAT TO SERVE  
LOT 1 & COMMON AREA "B" OF BLOCK 17 OF STONE MILL PHASE 4

214 E MAIN  
Oklahoma City, Oklahoma 73104

**Crafton Tull**  
architecture | engineering | surveying  
405.767.6270 | 405.767.6271  
www.craftontull.com

SHEET NO: 1 OF 1  
DATE: 03/04/2013  
PROJECT NO: 046007-00





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

**From the Office of the  
Public Works Director  
Arnold Adams**

Date: March 14, 2013  
To: Grayson Bottom  
From: Arnold Adams  
Re: Bid Recommendation

After carefully reviewing the 2 Bids submitted by PMSI and Jo-Co for the Spray Injection Machine, I recommend we accept the bid from Jo-Co in the amount of \$59,900.

If you have any questions, please call.



**City of Yukon**  
**Street Department – Spray Injection Machine**  
March 4, 2013 2:00PM, City Clerk’s Office, City Hall

<b>Company</b>	<b>Bid Amount</b>
PMSI	\$ 57,443.00
a. \$751.00 b.\$236.00	c.\$1,177.00 d.\$663.00
Jo-Co	\$ 59,900.00
a.\$1,720.00 b. Included with base price	c. Included with base price d.Manual at Operator’s Station

**No Bid received from:**  
Vance Brothers  
Crafco  
DuraPatcher