



**CITY COUNCIL AGENDA  
November 18, 2014**

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

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Yukon City Council / Yukon Municipal Authority Work Session  
Conference Room - Centennial Building - 12 South 5<sup>th</sup> Street  
November 18, 2014 – 6:00 p.m.

**There is no work session preceding the November 18, 2014 City Council Meeting.**

**City Council Thanksgiving Dinner will be served on November 18, 2014 at 6:00pm, in the Community Room at Fire Station No. 1, 1000 E. Main St.**

# City Council - Municipal Authority Agendas

November 18, 2014 - 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, November 17, 2014.

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**Invocation:** Pastor Kent Mullins, Church of the Nazarene

**Flag Salute:**

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

## Presentations and Proclamations

“Small Business Saturday”

## Visitors

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

### **1A. YMA Consent Docket**

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

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

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

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

(Adjourn as YMA and Reconvene as Yukon City Council)

**1. Consent Docket**

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

**The City Manager recommends a motion that will approve:**

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

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

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

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

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

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

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

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

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

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

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

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

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

- A. Sales Tax**
- B. Events Report**
- C. Fall Leaf/Yard Waste Collection**

**8. New Business**

**9. Council Discussion**

**10. Adjournment**



## PROCLAMATION

**Whereas**, Small Business Saturday was created in 2010 to celebrate over 23,000,000 small businesses in America that account for 54% of all U.S. retail sales; and

**Whereas**, locally owned businesses play an important part role in preserving downtown neighborhoods and promoting community events; and

**Whereas**, independently owned small businesses boost the local economy by creating jobs, improving the quality of life for area residents, and supporting community fund-raising activities.

**Now, Therefore**, I, Ken Smith, Mayor of the City of Yukon, Oklahoma do hereby proclaim, November 29, 2014, as

### **“Small Business Saturday”**

And urge our community residents and visitors to support Yukon's local merchants today and throughout the year.

Given under my hand and Seal of the City of Yukon this 18<sup>th</sup> day of November, 2014.

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Ken Smith, Mayor

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Douglas A. Shivers, City Clerk

**Yukon Municipal Authority Minutes  
November 4, 2014**

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

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

**1A. YMA Consent Docket**

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

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

- A. The minutes of the regular meeting of October 21, 2014**
- B. Payment of material claims in the amount of \$704,143.92**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of October 21, 2014; and payment of material claims in the amount of \$704,143.92, was made by Trustee Yanda and seconded by Trustee Alberts.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)

EXHIBIT A  
YUKON MUNICIPAL AUTHORITY  
(Yukon, Oklahoma)  
SALES TAX AND UTILITY SYSTEM REVENUE BONDS  
SERIES 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.
10/31/14	\$23,750.00
DATE	AMOUNT
	PURPOSE
	<u>Frisco Road Interchange</u>

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Date  
Date Approved: \_\_\_\_\_  
Date Paid \_\_\_\_\_  
Authorized Officer

\_\_\_\_\_  
Chairman or Vice Chairman

Attest:

\_\_\_\_\_  
Secretary

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



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

Invoice No. 9055  
 Project No. E248.00  
 Statement No. 3  
 Date: October 31, 2014  
 CIT220

*Re: I-40 & Frisco Road Interchange - Phase 1*

Design Fee: \$750,000.00

Architectural and Engineering Services through October 25, 2014

Conceptual Plan & Feasibility Study (\$75,000.00)

Completed to Date: \$75,000.00 x 75% = \$56,250.00

Survey (\$75,000.00)

Completed to Date: \$75,000.00 x 0% = \$0.00

Highway Capacity & Access Justification Study (\$100,000.00)

Completed to Date: \$100,000.00 x 5% = \$5,000.00

Traffic Study (\$50,000.00)

Completed to Date: \$50,000.00 x 0% = \$0.00

Environmental Study (\$125,000.00)

Completed to Date: \$125,000.00 x 0% = \$0.00

Roadway Design (\$300,000.00)

Completed to Date: \$300,000.00 x 0% = \$0.00

Hydraulics/Hydrology (\$25,000.00)

Completed to Date: \$25,000.00 x 0% = \$0.00

	61,250.00
Less Previous Billing	37,500.00
Amount Due	\$23,750.00

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

City of Yukon  
I-40 & Frisco Road Interchange  
Phase 1

STATE OF OKLAHOMA SS  
COUNTY OF OKLAHOMA

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



\_\_\_\_\_  
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

31st day of October 2014

Krista Doob

Notary Public (or Clerk or Judge)



My Commission Expires: May 25, 2017

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>United Rentals Pump Solutions</u>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>10/4/14 - 10/23/14</u>	<u>Wastewater Treatment Rehab.</u>	<u>\$ 3323.69</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



# 121877550-001

BRANCH 156  
200 TRINITY INDUSTRIAL CT  
YUKON OK 73099  
405-494-9175  
405-494-9179 FAX

Job Site

W. WAGNER RD, YUKON OK  
501 W WAGNER RD  
YUKON OK 73099-1053

Office: 405-793-5080 Cell: 405-520-5012

Customer # : 913592  
Work Order Date: 10/06/14  
Invoice date : 10/06/14  
UR Job Loc : 501 W WAGNER RD, YUKON  
UR Job # : 9  
Customer Job ID:  
P.O. # : 7143000659  
Authorized : RJ  
Written by : RAUL JAIMES

VEOLIA WATER NORTH AMER MOORE  
301 N BROADWAY ST  
MOORE OK 73160-5131

**Invoice Amount: \$101.46**

Terms: Due Upon Receipt  
Payment options: Contact our credit office 763-509-2463  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 840514  
DALLAS TX 75284-0514

EQUIP #	Make	Model	Serial #	Description			
NPPD603017	PIONKRR	PP66S121.71D914	PP20611	PUMP 6" VAC ASSIST - Cat/Class 520-2003			
Hr Meter: 814.400							
Work To Be Done Preventive Maintenance							
WORK PERFORMED:							
PARTS:							
Qty	Part Number	Description	StkCl	Bin Loc	Unit of Measure	Price	Extended
1	1174423	FILTER, FUEL	DRUM		EACH	12.000	12.00
12	OIL	MOTOR OIL	MCI		EACH		N/C
1	ENV	12 qt isw 40 ENVIRONMENTAL CHARGE MCI			EACH	1.290	1.29
LABOR:							
Mechanic	Hours Work	Rate			Extended		
AARON JONES	1.00	LABOR-DIAGNOSTIC TIME			69.00		
COMPLAINT: Not pulling vac. Float ball fell off and had a bad swing check.							
Total Parts & Materials						13.29	
Total Labor						69.00	
Mileage or Pickup/Delivery Charge 12.00 @ 1.500						18.00	
Tax						1.17	
Total Amount						101.46	

Pay \$100.29

Don't pay tax per Gary Goldings

Backup Pump  
for Screw pump  
Installation  
for treatment plant  
- Bond acct

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE WORK ORDER, WHICH ARE INCORPORATED HEREIN BY REFERENCE.



BRANCH 156  
200 TRINITY INDUSTRIAL CT  
YUKON OK 73099  
405-494-9175  
405-494-9179 FAX

**RENTAL RETURN  
INVOICE**

# 122788015-003

Job Site

W. WAGNER RD, YUKON OK  
501 W WAGNER RD  
YUKON OK 73099-1053

Office: 405-793-5080 Cell: 405-520-5012

VEOLIA WATER NORTH AMER MOORE  
301 N BROADWAY ST  
MOORE OK 73160-5131

Customer # : 913592  
Invoice Date : 10/10/14  
Rental Out : 09/17/14 08:00 AM  
Rental In : 10/10/14 09:21 AM  
UR Job Loc : 501 W WAGNER RD, YUK  
UR Job # : 9  
Customer Job ID :  
P.O. # : 7143000659  
Ordered By : CARY  
Written By : BRIAN SPEAR  
Salesperson : TYLER VISONH

**Invoice Amount: \$350.00**

Terms: Due Upon Receipt  
Payment options: Contact our credit office 763-509-2463  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 840514  
DALLAS TX 75284-0514

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount	
1	NPPD603064	PUMP 6" VAC ASSIST - DIESEL Make: PIONEER Model: PP66S12L71D914 Serial: PP21379 Meter out: 1235.00 Meter in: 1266.00		200.00	600.00	1800.00		N/C
	S- 6" MCL D- 6" MCL Fuel: 3/4							
3	537/2720	HOSE 6X20 TANK TRUCK - CAMLOCK		20.00	60.00	180.00		N/C
2	537/2220	HOSE 6X20 KNAFLEX SUCTION - CAMLOCK		20.00	60.00	180.00		N/C

Rental Subtotal:

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	PICKUP CHARGE	350.000	EACH	350.00
Sales/Misc Subtotal:				350.00
Agreement Subtotal:				350.00
<b>Total:</b>				<b>350.00</b>

COMMENTS/NOTES:

Delivered to Yukon loc.  
9/17/14  
Matt

\*\* ATTENTION \*\* Amount uncollected: 350.00

FINAL BILL: 10/15/14 08:00 AM THRU 10/10/14 09:21 AM.

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.

A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

**United Rentals**  
PUMP SOLUTIONS™



**4 WEEK BILLING  
INVOICE**

# 122788015-002

BRANCH 156  
200 TRINITY INDUSTRIAL CT  
YUKON OK 73099  
405-494-9175  
405-494-9179 FAX

Job Site

W. WAGNER RD, YUKON OK  
501 W WAGNER RD  
YUKON OK 73099-1053

Office: 405-793-5080 Cell: 405-520-5012

VEOLIA WATER NORTH AMER MOORE  
301 N BROADWAY ST  
MOORE OK 73160-5131

Customer # : 913592  
Invoice Date : 10/04/14  
Date Out : 09/17/14 08:00 AM  
Billed Through : 10/15/14 00:00  
UR Job Loc : 501 W WAGNER RD, YUK  
UR Job # : 9  
Customer Job ID:  
P.O. # : 7143000659  
Ordered By : GARY  
Written By : BRIAN SPEAR  
Salesperson : TYLER VISONH

**Invoice Amount: \$3,114.42**

Terms: Due Upon Receipt  
Payment options: Contact our credit office 763-509-2463  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 840514  
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	NPPD603064	PUMP 6" VAC ASSIST - DIESEL Make: PIONEER Model: PP66S12L71D914 Serial: PP21379 Meter out: 1235.00 Meter in: .00		200.00	600.00	1800.00	1,800.00
	S- 6" MCL						
	D- 6" MCL						
	Fuel: 3/4						
3	537/2720	HOSE 6X20 TANK TRUCK - CAMLOCK		20.00	60.00	180.00	540.00
2	537/2220	HOSE 6X20 KANAFLEX SUCTION - CAMLOCK		20.00	60.00	180.00	360.00
						Rental Subtotal:	2,700.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL CHARGE	[ENV/MCI] 23.400	EACH	23.40
1	DELIVERY CHARGE	150.000	EACH	150.00
				Sales/Misc Subtotal: 173.40
				Agreement Subtotal: 2,873.40
				Tax: 241.02
				Total: 3,114.42

COMMENTS/NOTES:

Delivered to Yukon loc.  
9/17/14  
Matt

\*\* ATTENTION \*\* Amount uncollected: 3,114.42

BILLED FOR FOUR WEEKS 9/17/14 THRU 10/15/14 08:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24// TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

*Credit attached*

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.

A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.



BRANCH 156  
100 TRINITY INDUSTRIAL CT  
YUKON OK 73099  
405-494-9175  
405-494-9179 FAX

**RENTAL  
CREDIT MEMO**  
# 122788015-004

Job Site

W. WAGNER RD, YUKON OK  
501 W WAGNER RD  
YUKON OK 73099-1053  
  
Office: 405-793-5080 Cell: 405-520-5012

Customer # : 913592  
Credit Date : 10/23/14  
  
Credit Inv : 122788015-002  
UR Job Loc : 501 W WAGNER RD, YUK  
UR Job # : 9  
Customer Job ID:  
P.O. # : 7143000659  
Ordered By : GARY  
Written By : THOMASINA CROWDER  
Salesperson : TYLER VISIONE

VEOLIA WATER NORTH AMER MOORE  
301 N BROADWAY ST  
MOORE OK 73160-5131

**Invoice Amount: \$241.02-**

Terms: Due Upon Receipt  
Payment options: Contact our credit office 763-509-2463  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 840514  
DALLAS TX 75284-0514

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment					

Rental Subtotal:   
Tax: 241.02-  
Total: 241.02-

COMMENTS/NOTES:

Delivered to Yukon loc.  
9/17/14  
Matt

*credit  
tax*

THIS CREDIT MEMO IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.

**Yukon City Council Minutes  
November 4, 2014**

The Yukon City Council met in regular session November 4, 2014 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor Bob Younts, First United Methodist Church

The flag salute was given in unison.

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

**OTHERS PRESENT:**

Grayson Bottom, City Manager	Doug Shivers, City Clerk
Tammy Despain, Assistant City Manager	Robbie Williams, City Engineer
Mike Segler, City Attorney	Larry Mitchell, Economic Dev. Director
Arnold Adams, Public Works Director	John Corn, Police Chief
Gary Cooper, Information Technology Dir.	Dana Deckard, Admin. Coordinator
Jan Scott, Parks & Rec. Director	Mitchell Hort, Development Services Dir.
Jenna Roberson, Public Info. Officer	Bill Stover, Sanitation Director
Anna Wagoner, Stormwater	

**Presentations and Proclamations**

There were no Presentations or Proclamations.

**Visitors**

Brian Filippone, 812 Ellsworth, September 16 the Council voted on ORD 1301, it had to do with the retirement system and federal compliance. It passed 4-1. He appreciates the Council and what they do. He stated he was proud when they voted for the In God We Trust. However, he is bothered by the fact we voted on something that was against what our country was founded on. It has to do with Windsor Amendment. It is time to fear God or fear men.

Rick Cacini, 1140 Landmark, 2pm Sunday there will be a cookout at the Veterans Museum. He appreciates all the support and would like to give a gift to the Council from the Museum Board. Mr. Cacini passed out hats.

Dakota Low, 608 Mill Springs Ct., stated the neighborhood has noticed a large increase on their water bill by 100's of dollars. The bills stated they are using 1,000's of gallons of water. They are questioning why. Mayor Smith stated they could contact Utility Billing for meter checks and etc.

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

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

- A. The minutes of the regular meeting of October 21, 2014**
- B. Payment of material claims in the amount of \$704,143.92**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of October 21, 2014; and payment of material claims in the amount of \$704,143.92, was made by Trustee Yanda and seconded by Trustee Alberts.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)

## **1. Consent Docket**

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

**The City Manager recommends a motion that will approve:**

- A) The minutes of the regular meeting of October 21, 2014**
- B) Payment of material claims in the amount of \$568,897.03**
- C) Accepting Oklahoma Department of Environmental Quality Permit No. SL000009140803 for the construction of approximately 925 linear feet of 8-inch sewer line and appurtenances to serve the City of Yukon Legacy Lakes Addition Phase II Sewer Line Extension Project, Canadian County, Oklahoma**
- D) Accepting Oklahoma Department of Environment Quality Permit No. WL000009140804 for the construction of approximately 300 linear feet of 6-inch water line and appurtenances to serve the City of Yukon Legacy Lakes Addition Phase II Water Line Extension Project, Canadian County, Oklahoma**
- E) Accepting Oklahoma Department of Environment Quality Permit No. SL000009140794 for the construction of approximately 2,540 linear feet of 8-inch and 2,240 linear feet of 12-inch sewer lines and appurtenances to serve the City of Yukon Frisco Ridge Addition Phase II Sewer Line Extension Project, Canadian County, Oklahoma**
- F) Accepting Oklahoma Department of Environmental Quality Permit No. WL000055140793 for the construction of approximately 990 linear feet of 6-inch 3,135 linear feet of 8-inch and 670 linear feet of 12-inch water lines and appurtenances to serve the City of Yukon Frisco Ridge Addition Phase II Water Line Extension Project, Oklahoma County, OK**
- G) Setting the date for the next regular Council meeting for November 18, 2014, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

The motion to Revise Item F (from "Oklahoma County" to "Canadian County") and approve the Consent Docket, consisting of the approval of the minutes of the regular meeting of October 21, 2014; Payment of material claims in the amount of \$568,897.03; Accepting Oklahoma Department of Environmental Quality Permit No. SL000009140803 for the construction of approximately 925 linear feet of 8-inch sewer line and appurtenances to serve the City of Yukon Legacy Lakes Addition Phase II Sewer Line Extension Project, Canadian County, Oklahoma; Accepting Oklahoma Department of Environment Quality Permit No. WL000009140804 for the construction of approximately 300 linear feet of 6-inch water line and appurtenances to serve the

City of Yukon Legacy Lakes Addition Phase II Water Line Extension Project, Canadian County, Oklahoma; Accepting Oklahoma Department of Environment Quality Permit No. SL000009140794 for the construction of approximately 2,540 linear feet of 8-inch and 2,240 linear feet of 12-inch sewer lines and appurtenances to serve the City of Yukon Frisco Ridge Addition Phase II Sewer Line Extension Project, Canadian County, Oklahoma; Accepting Oklahoma Department of Environmental Quality Permit No. WL000055140793 for the construction of approximately 990 linear feet of 6-inch 3,135 linear feet of 8-inch and 670 linear feet of 12-inch water lines and appurtenances to serve the City of Yukon Frisco Ridge Addition Phase II Water Line Extension Project, ~~Oklahoma~~ Canadian County, OK; and Setting the date for the next regular Council meeting for November 18, 2014, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Russell and seconded by Council Member McEachern.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**2. Reports of Boards, Commissions and City Officials – Board of Adjustment, Russ Kline, Chairman**

Mr. Kline has been the Chairman for the last 8 years. He listed the Board of Adjustment Members. Mr. Kline stated they are responsible for 2 tasks, Administrative Overview and Authorization upon Appeal of Variances. Mr. Kline gave some examples of when variances may be granted. Last year there were more different types of variances requested. Mr. Kline has provided Agenda and Items for Council. He thanked Council Member McEachern. He thanked Mitch Hort and Kathy Johnson for compiling report.

**3. Consider approving an expenditure of funds, in an amount not to exceed \$39,605.00, for pipe-bursting repair project of 387 linear feet, located from Main St. and Garth Brooks to Cedar Ave., to be paid from the Public Works Water and Wastewater Distribution account, as recommended by the Public Works Director**

The motion to approve an expenditure of funds, in an amount not to exceed \$39,605.00, for pipe-bursting repair project of 387 linear feet, located from Main St. and Garth Brooks to Cedar Ave., to be paid from the Public Works Water and Wastewater Distribution account, as recommended by the Public Works Director, was made by Council Member McEachern and seconded by Council Member Russell.

Mayor Smith is proud of amount of pipe bursting that has been achieved.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**4. Consider approving an Engagement Agreement with Public Facilities Investment Corporation, LLC, in effect until August 19, 2019, to include Planning, Programming, Design, Development, Financing, and Construction Services, for a Regional Sports Complex to include soccer, baseball, softball, and other community spaces, as recommended by the City Manager**

The motion to approve an Engagement Agreement with Public Facilities Investment Corporation, LLC, in effect until August 19, 2019, to include Planning, Programming, Design, Development, Financing, and Construction Services, for a Regional Sports

Complex to include soccer, baseball, softball, and other community spaces, as recommended by the City Manager, was made by Council Member Yanda and seconded by Council Member Alberts.

Council Member McEachern questioned Financial and Cash Outlays. Mr. Bottom stated not yet, a following agreement will detail.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

5. **Consider approving a request from David Rhoades on behalf of The Commons of Yukon LLC, regarding an application for a proposed sign deviation from the PUD, for the Commons Office Development, changing the requirement for Section 8.6 signage, a tract of land situated in the Southeast Quarter (SE/4) of Section Thirty (30), Township Twelve North (12N), Range Five West of the Indian Meridian (R5WIM) (Northwest Corner of Health Center Parkway and Professional Circle), Canadian County, Oklahoma, as recommended by the Planning Commission**

The motion to approve a request from David Rhoades on behalf of The Commons of Yukon LLC, regarding an application for a proposed sign deviation from the PUD, for the Commons Office Development, changing the requirement for Section 8.6 signage, a tract of land situated in the Southeast Quarter (SE/4) of Section Thirty (30), Township Twelve North (12N), Range Five West of the Indian Meridian (R5WIM) (Northwest Corner of Health Center Parkway and Professional Circle), Canadian County, Oklahoma, as recommended by the Planning Commission, was made by Council Member Alberts and seconded by Council Member McEachern.

Council Member McEachern asked if issues with preliminary plat had been resolved. Mr. Rhoades stated yes. Council Member McEachern asked if 3'x4' sign size was new standard. Mayor Smith stated plat approved, this is an amendment. Mr. Rhoades stated max size 3'x4'. Council Member McEachern clarified signage would be on building versus the ground. Mr. Rhoades stated yes.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

6. **Consider approving Ordinance No. 1303, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma, by amending Sections 18-26 and 18-30 of the Code of Ordinances of the City of Yukon, by changing the name of Community Development to Development Services, adopting the International Building Code, 2009 Edition, and providing additions, insertions, and deletions thereto; and Declaring an Emergency**

The motion to approve Ordinance No. 1303, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma, by amending Sections 18-26 and 18-30 of the Code of Ordinances of the City of Yukon, by changing the name of Community Development to Development Services, adopting the International Building Code, 2009 Edition, and providing additions, insertions, and deletions thereto; and Declaring an Emergency, was made by Council Member Alberts and seconded by Council Member McEachern.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**6a. Consider approving the Emergency Clause of Ordinance No. 1303**

The motion to approve the Emergency Clause of Ordinance No. 1303, was made by Council Member Alberts and seconded by Council Member Russell.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**7. Consider approving Ordinance No. 1304, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma, by amending certain Sections of the Code of Ordinances of the City of Yukon, by adopting the International Fuel Gas Code, 2009 Edition, and providing additions, insertions, and deletions thereto; and Declaring an Emergency**

The motion to approve Ordinance No. 1304, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma, by amending certain Sections of the Code of Ordinances of the City of Yukon, by adopting the International Fuel Gas Code, 2009 Edition, and providing additions, insertions, and deletions thereto; and Declaring an Emergency, was made by Council Member Alberts and seconded by Council Member Yanda.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**7a. Consider approving the Emergency Clause of Ordinance No. 1304**

The motion to approve the Emergency Clause of Ordinance No. 1304, was made by Council Member Alberts and seconded by Council Member Russell.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**8. Consider approving Ordinance No. 1305, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma, by amending Sections 18-52, 18-60 and 18-62 of the Code of Ordinances of the City of Yukon, by adopting the National Electrical Code, 2011 Edition, and providing additions, insertions, and deletions thereto; and Declaring an Emergency**

The motion to approve Ordinance No. 1305, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma, by amending Sections 18-52, 18-60 and 18-62 of the Code of Ordinances of the City of Yukon, by adopting the National Electrical Code, 2011 Edition, and providing additions, insertions, and deletions thereto; and Declaring an Emergency, was made by Council Member Alberts and seconded by Council Member Yanda.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**8a. Consider approving the Emergency Clause of Ordinance No. 1305**

The motion to approve the Emergency Clause of Ordinance No. 1305, was made by Council Member Alberts and seconded by Council Member McEachern.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**9. Consider approving Ordinance No. 1306, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma, by amending Sections 18-81 and 18-82 and by adding new Section 18-84 to the Code of Ordinances of the City of Yukon, by adopting the International Plumbing Code, 2011 Edition, and providing additions, insertions, and deletions thereto; and Declaring an Emergency**

The motion to approve Ordinance No. 1306, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma, by amending Sections 18-81 and 18-82 and by adding new Section 18-84 to the Code of Ordinances of the City of Yukon, by adopting the International Plumbing Code, 2011 Edition, and providing additions, insertions, and deletions thereto; and Declaring an Emergency, was made by Council Member Alberts and seconded by Council Member McEachern.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**9a. Consider approving the Emergency Clause of Ordinance No. 1306**

The motion to approve the Emergency Clause of Ordinance No. 1306, was made by Council Member Yanda and seconded by Council Member McEachern.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**10. Consider approving Ordinance No. 1307, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma, by amending Sections 18-106, 18-107 and 18-111 of the Code of Ordinances of the City of Yukon, by adopting the International Mechanical Code, 2009 Edition, and providing additions, insertions, and deletions thereto; and Declaring an Emergency**

The motion to approve Ordinance No. 1307, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma, by amending Sections 18-106, 18-107 and 18-111 of the Code of Ordinances of the City

of Yukon, by adopting the International Mechanical Code, 2009 Edition, and providing additions, insertions, and deletions thereto; and Declaring an Emergency, was made by Council Member Russell and seconded by Council Member Yanda.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**10a. Consider approving the Emergency Clause of Ordinance No. 1307**

The motion to approve the Emergency Clause of Ordinance No. 1307, was made by Council Member Yanda and seconded by Council Member McEachern.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**11. Consider approving Ordinance No. 1308, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma, by amending Sections 18-136 and 18-137 of the Code of Ordinances of the City of Yukon, by adopting the International Residential Code, 2009 Edition, for One- and Two-Family Dwellings and providing additions, insertions, and deletions thereto, and by adding Section 18-140 renumbering regulation of Carports as Accessory Structures and; Declaring an Emergency**

The motion to approve Ordinance No. 1308, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma, by amending Sections 18-136 and 18-137 of the Code of Ordinances of the City of Yukon, by adopting the International Residential Code, 2009 Edition, for One- and Two-Family Dwellings and providing additions, insertions, and deletions thereto, and by adding Section 18-140 renumbering regulation of Carports as Accessory Structures and; Declaring an Emergency, was made by Council Member Russell and seconded by Council Member Yanda.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**11a. Consider approving the Emergency Clause of Ordinance No. 1308**

The motion to approve the Emergency Clause of Ordinance No. 1308, was made by Council Member Russell and seconded by Council Member McEachern.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**12. Consider a request by Crafton Tull, on behalf of Bounce Academy, to rezone the property at 1081 W Vandament from I-1 (Light Industrial District) to C-3 (Restricted Commercial District), as recommended by the Planning Commission**

The motion to approve a request by Crafton Tull, on behalf of Bounce Academy, to rezone the property at 1081 W Vandament from I-1 (Light Industrial District) to C-3 (Restricted Commercial District), as recommended by the Planning Commission, was made by Council Member Yanda and seconded by Council Member McEachern.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**12a. Consider approving Ordinance No. 1309, an Ordinance amending Ordinance No. 657, Appendix A of the Code of Ordinances of the City of Yukon, Oklahoma, by providing that a part of the Southwest Quarter (SW/4) of Section Nineteen (19), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma (1081 W Vandament) be changed from I-1 (Light Industrial District) to C-3 (Restricted Commercial District); and Declaring an Emergency**

The motion to approve Ordinance No. 1309, an Ordinance amending Ordinance No. 657, Appendix A of the Code of Ordinances of the City of Yukon, Oklahoma, by providing that a part of the Southwest Quarter (SW/4) of Section Nineteen (19), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma (1081 W Vandament) be changed from I-1 (Light Industrial District) to C-3 (Restricted Commercial District); and Declaring an Emergency, was made by Council Member McEachern and seconded by Council Member Russell.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**12b. Consider approving the Emergency Clause of Ordinance No. 1309**

The motion to approve the Emergency Clause of Ordinance No. 1309, was made by Council Member Russell and seconded by Council Member Yanda.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**12c. Consider approving a Preliminary Plat for a tract of land situated within the Southwest Quarter (SW/4) of Section Nineteen (19), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma (1081 W Vandament), as recommended by the Planning Commission**

The motion to approve a Preliminary Plat for a tract of land situated within the Southwest Quarter (SW/4) of Section Nineteen (19), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma (1081 W Vandament), as recommended by the Planning Commission, was made by Council Member McEachern and seconded by Council Member Yanda.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

### **13. City Manager's Report – Information items only**

#### **A. Sanitation Services Update**

Mr. Bottom wanted to give an explanation to the young people in attendance about the Ordinances that were passed for building codes. He stated these had been studied and discussed at the last two Study Sessions and then voted on tonight. The Emergency Clause only means to make effective right away.

On Saturday, November 22, we will be having the opening of Christmas in the Park and lights will be on. We will host over 250,000 people in a 41 day period. Hard to believe it's here.

Two and a half years ago, Yukon took over Solid Waste Management for commercial and residential sanitation. We have improved efficiency. We have equipment for Commercial services now and are providing at a better fee. We will implement curbside Big Trash Day on at least a quarterly basis by the end of this fiscal year. June 30, 2016 we are intending to have an opt-in plan available for curbside recycling. We have changed the face of solid waste in Yukon. We are proud of 7 day recycling now in place.

Back in the early 1960's the USDA was major lender for all water systems improvements in the USA. They required a charge of 60% of your water sales for sewer. Now other ways to charge are in place. We have studied the market and found that water rates are about right. Sewer rates were propped up artificially. So, we unbuckled sewer from water. We ensure rates are fair to sustain the operation. We use a dual-rate system. Lower rates are in the summer and rise in October. Just went from \$2.93/thousand to \$5.63/thousand on last cycle. We will go to single-rate system soon, but will be less impactful than dual-rate system. We will be bringing it to the Council soon. It needs to be noted the biggest risk to City finances is at the Treatment Plant. We have to guard against expenses and fines. Also, OKC Water Trust has notified that water rates will increase by 90% over the next 10 years. Mr. Bottom then compared our rates to Clinton. The day that water is more valuable than oil is here.

### **14. New Business - None**

### **15. Council Discussion**

Council Member McEachern is excited about Christmas in the Park. He thanked Brian and Rick for visiting the podium. He also thanked Russ Kline for service and dedication and Arnold Adams for pipe bursting and other projects. Great job! This is an exciting time in Yukon.

Council Member Russell thanked all for coming.

Council Member Yanda thanked Mr. Hort and Mr. Segler for Ordinances. She also thanked Russ Kline and members who serve on the Board of Adjustment and Mr. Bottom for water explanation.

Council Member Alberts thanked Mr. Andrews for bringing his class. Please be patient with Christmas visitors. Thanked Mr. Bottom for water explanation. He discussed the visitors section and informed visitors during this item, they bring information to us, however Council can't engage in discussion. Council Member Alberts wished the people who were concerned with water would have stayed to hear Mr. Bottom's explanation. Hopefully someone will get them the information.

Mayor Smith thanked Mr. Kline for his report. Don't forget to conserve water. He is looking forward to exciting holidays.

16. Adjournment

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Ken Smith, Mayor

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Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	48,603.80
36	Sales Tax Claims		35,303.72
64	Special Revenue Fund		69,587.13
70	Water & Sewer Enterprise		155,848.62
71	Sanitation Enterprise		35,183.97
73	Storm Water Enterprise		386.64
74	Grant Fund		10,674.27
		\$	<u>355,588.15</u>

The above foregoing claims have been passed and approved this 18th day of November 2014 by the Yukon City Council.

\_\_\_\_\_  
Doug Shivers, City Clerk

\_\_\_\_\_  
Ken Smith, Mayor

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 101		LEGISLATIVE				
15-57870	01-00101	City of Yukon (BankOne)ADM	Memorial Flowers	10/2014	YukonFlower 117818	57.50
15-57875	01-00101	City of Yukon (BankOne)ADM	Food & Supplies	10/2014	Homeland 10-21-14	33.99
			Food & Supplies	10/2014	Walgreens 10-07-14	23.57
15-59733	01-00101	City of Yukon (BankOne)ADM	Large American Flag	10/2014	ArtWorld 899480	99.00
15-59807	01-05342	Canadian Cty Clerk	Filing fee-St.JohnsAgreem	11/2014	R389120	17.00
15-59777	01-36700	OK Czechs, Inc.	CzechFest-reimb port	10/2014	O-366779	1,084.00
15-59630	01-37495	OK Toursim &	Mailing CIP Brochures	11/2014	11873	3.43
15-59778	01-44300	RSMeacham CPAs & Advisors	Professional Srvc	10/2014	8945	2,500.00
15-59791	01-58100	Wheatley Segler Osby & Mill	Professional Services	11/2014	15141	2,261.86
15-59790	01-58110	Wheatley Segler Osby & Mill	Professional Services	11/2014	15141	2,075.23
15-59794	01-62200	Yukon Chamber of Commerce	Contractual Srvc-NV14	11/2014	9240	1,500.00
15-59795	01-62900	Yukon Review Inc.	DisplayAd-HalloweenSafety	10/2014	YR81943	756.00
15-59559	01-92501	Yukon Public Schools	Sponsor-FoundationBanquet	10/2014	10-29-14	500.00
DEPARTMENT TOTAL:						10,911.58
DEPARTMENT: 102		ADMINISTRATION				
15-57871	01-00101	City of Yukon (BankOne)ADM		9/2014	Louies 9-5-14	3.50
				10/2014	SushiWok 10-30-14	21.46
				10/2014	Louies 10-21-14	24.98
				10/2014	OML 054594	20.00
				10/2014	OML 054594	20.00
15-58261	01-00101	City of Yukon (BankOne)ADM	Registration for OML Conf	10/2014	OML 054594	437.50
15-59019	01-00101	City of Yukon (BankOne)ADM	Office Supplies	10/2014	Walmart 08231	29.83
			Office Supplies	11/2014	Staples 40709	26.78
15-59546	01-00101	City of Yukon (BankOne)ADM	ICSC Mmbrshp Renewal-GB	10/2014	ICSC 10-23-14	100.00
15-59639	01-00101	City of Yukon (BankOne)ADM	Office Supplies-Administr	8/2014	Staples 18757	159.95
			Office Supplies-Administr	11/2014	Staples 39255	124.94
15-59678	01-00101	City of Yukon (BankOne)ADM	Membership ICMA-T.DeSpain	11/2014	ICMA 533010A	1,009.42
15-59681	01-00101	City of Yukon (BankOne)ADM	Membership ICMA-G.Bottom	11/2014	ICMA 412057A	1,100.00
15-59737	01-00101	City of Yukon (BankOne)ADM	IClip Art Image	11/2014	IClipArt 11-06-14	14.95
15-59740	01-00101	City of Yukon (BankOne)ADM	Clip Art	11/2014	IClipArt 11-10-14	29.95
15-59741	01-00101	City of Yukon (BankOne)ADM	Subscriptions-Yukon Revie	11/2014	YukonRev 11-13-14	168.00
15-59645	01-1	Oklahoma Historical Socie	Annual Membership	10/2014	O 13089A	250.00
15-59788	01-47660	Shred-it Oklahoma	Doc.destruction	10/2014	9404387727	9.72
15-59337	01-74430	Jenna Roberson	reimb Travel expenses	10/2014	10-09-14	84.45
15-58681	01-91205	Leadership Canadian County	LCC Reg-D.Deckard	8/2014	08-22-14	250.00
			LCC Reg-J.Roberson	8/2014	08-22-14	250.00
DEPARTMENT TOTAL:						4,135.43

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 104 FINANCE						
15-59788	01-47660	Shred-it Oklahoma	Doc.destruction	10/2014	9404387727	4.86
15-59773	01-91205	Leadership Canadian County	LCC - PMerry	9/2014	LCC PMerry	250.00
DEPARTMENT TOTAL:						254.86
DEPARTMENT: 105 CITY CLERK						
15-59788	01-47660	Shred-it Oklahoma	Doc.destruction	10/2014	9404387727	4.86
15-59773	01-91205	Leadership Canadian County	LCC - SHancock	9/2014	LCC SHancock	250.00
DEPARTMENT TOTAL:						254.86
DEPARTMENT: 106 FIRE DEPARTMENT						
15-58753	01-00105	City of Yukon (BankOne)FD	Biswell-clothing allowanc	10/2014	S&STextiles 38666	465.50
15-59005	01-00105	City of Yukon (BankOne)FD	White-clothing allowance	10/2014	S&STextiles 38631	396.75
15-59128	01-00105	City of Yukon (BankOne)FD	Long - TShirts	10/2014	S&STextiles 38630	132.00
15-59573	01-00105	City of Yukon (BankOne)FD	absorbers	10/2014	Walmart 04484	59.04
			expo erasers,markers	10/2014	Walmart 04484	43.13
			dry eraser board	10/2014	HobLob 10-27-14	12.58
			sm table-office	10/2014	HobLob 10-27-14	29.99
15-59574	01-1	Clean Air Concepts	repair on workout equip	7/2014	C PSI14-0570	78.00
			repair on workout equip	8/2014	C PSI14-0611	395.00
DEPARTMENT TOTAL:						1,611.99
DEPARTMENT: 107 POLICE DEPARTMENT						
15-59588	01-00111	City of Yukon (BankOne)PD	postage	10/2014	USPS 655	5.10
15-59624	01-00111	City of Yukon (BankOne)PD	plumbing parts	10/2014	Locke 24342313-00	37.45
15-59628	01-00111	City of Yukon (BankOne)PD	Christmas light holders	10/2014	XmasLights 596003	87.06
15-59609	01-90208	Baysingers	Wells uniform items	10/2014	95287	1,204.11
15-58191	01-90700	GT Distributors, Inc	Duty/Qualification ammo	10/2014	INV0512682	476.20
15-59625	01-91518	OSPOA	Corn membership	10/2014	10-29-14	35.00
DEPARTMENT TOTAL:						1,844.92

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 108 STREET DEPARTMENT						
15-57903	01-00180	City of Yukon (BankOne)PW	emulsion for patcher	10/2014	VanceBros 075031	594.15
15-59405	01-00180	City of Yukon (BankOne)PW	replace street panels	11/2014	ToddsConcrete 1222	650.00
15-59676	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2014	Clean 50678475	58.46
15-59464	01-09525	Dolese Bros. Company	concrete, rock	10/2014	RM14074443	176.00
			concrete, rock	10/2014	RM14075202	134.00
DEPARTMENT TOTAL:						1,612.61
DEPARTMENT: 109 MUNICIPAL COURT						
15-59596	01-00106	City of Yukon (BankOne)CRT	Office Supplies	10/2014	Staples 7126277771	108.17
15-59792	01-58115	Wheatley Segler Osby & MillMun	Prosecution-Oct14	11/2014	15136	1,781.32
15-59597	01-75050	Candace Schwarz	Reimb mileage-OKTrafRecCo	10/2014	10-21-14	20.16
DEPARTMENT TOTAL:						1,909.65
DEPARTMENT: 111 TECHNOLOGY						
15-59684	01-00101	City of Yukon (BankOne)ADM	iPhone 6 case	11/2014	Amazon 11-04-14	18.11
			iPhone6screenprotect	11/2014	Amazon 11-04-14	5.90
15-59599	01-00123	City of Yukon (BankOne)TEC	parts-new UPS-PDserver rm	10/2014	Locke 24343106-00	174.06
15-59600	01-00123	City of Yukon (BankOne)TEC	Bolt on Breaker-UPS-PDser	10/2014	Hunzic S1543104001	59.99
15-59601	01-00123	City of Yukon (BankOne)TEC	HP Ink	10/2014	Quill 7409584	227.97
15-59618	01-00123	City of Yukon (BankOne)TEC	Server Config Services	10/2014	Techies 10-29-14	1,599.80
15-59636	01-00123	City of Yukon (BankOne)TEC	HPLJ P2035 printer	11/2014	Staples 9248146235	212.49
15-59638	01-00123	City of Yukon (BankOne)TEC	Plexar Service-OC'14	10/2014	ATT 10-21-14	525.20
15-59670	01-00123	City of Yukon (BankOne)TEC	HP Ink	10/2014	Quill 7493119	161.98
			HP Ink	10/2014	Quill 7493133	365.96
15-59637	01-30600	Lowe's Companies, Inc.	Tape Measure	10/2014	10591	15.16
15-59685	01-48885	Superior Office Systems	Copier Rental Charge	11/2014	6881	2,075.00
			Per Page Copy Charge	11/2014	6881	1,066.90
15-59683	01-72890	Rhonda Massey	Mileage Reimb. Oct '14	11/2014	October '14	27.44
15-59598	01-90320	Comtec Electronic Systems,	Update Panel Programming	10/2014	183403	96.00
DEPARTMENT TOTAL:						6,631.96

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 112 DEVELOPMENT SERVICES						
15-58261	01-00101	City of Yukon (BankOne)ADM	Registration for OML Conf	10/2014	OML 054594	187.50
15-59496	01-00107	City of Yukon (BankOne)CMD	Code Council Test	10/2014	Pearso ICC00232061	168.00
15-59500	01-00107	City of Yukon (BankOne)CMD	Grant Writing workshop	10/2014	Udemy 10-29-14	49.00
15-59666	01-53430	United Color Press	Garage Sale Signs	10/2014	3632	1,032.25
DEPARTMENT TOTAL:						1,436.75
DEPARTMENT: 113 LIBRARY						
15-58805	01-00108	City of Yukon (BankOne)LIB	Office Supplies	11/2014	Walmart 05516	25.86
			Office Supplies	11/2014	Staples 40077	20.46
15-59583	01-00108	City of Yukon (BankOne)LIB	Program Supplies	11/2014	HobLob 11-7-14	11.96
			Program Supplies	11/2014	ToysRUs 11-09-14	19.99
15-59646	01-00108	City of Yukon (BankOne)LIB	Postage for ILL & Stamps	11/2014	USPS 11-04-14	123.82
15-59716	01-01080	Advanced Door Controls	Repair Handicap door swit	11/2014	005787	210.00
15-59578	01-74800	Sara Schieman	Mileage October 2014	11/2014	October '14	70.56
DEPARTMENT TOTAL:						482.65
DEPARTMENT: 114 PROPERTY MAINTENANCE						
15-59731	01-00101	City of Yukon (BankOne)ADM	credit-dup keys	8/2014	BrooksLock 470259	26.00-
15-59732	01-00112	City of Yukon (BankOne)PROP	credit of over charge	9/2014	Walmart 09721CR	0.06-
			Weather Stripping	10/2014	Ace 872685	19.96
15-59734	01-00112	City of Yukon (BankOne)PROP	Duplicate Keys	8/2014	Brooks 470259A	26.00
15-59676	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2014	Clean 50678475	32.81
15-59776	01-06750	Clearwater Enterprises, LLC	SrvCity Bldgs-10/14	11/2014	84761410	613.62
15-59642	01-29660	Lopez Construction of	Floor Repairs in CH	10/2014	2589	400.00
15-59246	01-31280	Massco Maintenance Compan	Vacuum Cleaners	10/2014	2300248	1,499.35
15-59779	01-37200	OK Gas & Electric	Service-550SYukonPkw	11/2014	11/07/14 550SYukon	216.12
15-59780	01-37200	OK Gas & Electric	Service-951 Industrial	11/2014	11/11/14 951 Indus	54.13
15-59781	01-37600	OK Natural Gas Co	Srvc-CombinedBilling	10/2014	10/29/14	1,356.10
15-59782	01-37600	OK Natural Gas Co	Service-10 S 5th	9/2014	09/05/14 10 S 5th	27.86
			Service-10 S 5th	10/2014	10/06/14 10 S 5th	26.94
			Service-10 S 5th	11/2014	11/03/14 10 S 5th	29.11
15-59783	01-37600	OK Natural Gas Co	Service-334 Elm	10/2014	10/06/14 334 Elm	92.20
			Service-334 Elm	11/2014	11/03/14 334 Elm	153.11
15-59784	01-37600	OK Natural Gas Co	Service-4900Wagner	11/2014	11/04/14 4900Wagne	27.91
15-59785	01-37600	OK Natural Gas Co	Service-100 S Ranchw	11/2014	11/04/14 100SRanch	175.46
15-59786	01-37600	OK Natural Gas Co	Service-1000 E Main	11/2014	11/04/14 1000EMain	196.08
15-59787	01-37600	OK Natural Gas Co	Service-951 Industri	11/2014	11/04/14 951 Indus	136.48
15-59560	01-73050	George Middleton	Reimb Code Class	10/2014	10-14-14	60.00
DEPARTMENT TOTAL:						5,117.18

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 115		HUMAN RESOURCES				
15-59694	01-00117	City of Yukon (BankOne)HR	Donuts for Enrollment Mtg	11/2014	Daylight 418174	13.98
15-59696	01-31420	McBride Orthopedic	Breath Alcohol Test	11/2014	6872	30.00
			Non DOT Drug Test	11/2014	6872	54.00
			Flu Vaccine	11/2014	6872	25.00
			TB Test	11/2014	6872	14.00
15-59697	01-33500	Mustang News	Classified Job Ad	10/2014	58446-002	45.00
			Classified Job Ad	10/2014	58446-001	45.00
15-59788	01-47660	Shred-it Oklahoma	Doc.destruction	10/2014	9404387727	9.72
15-59695	01-76430	Tonia Wilson	Mileage for COSS Class	11/2014	11-14-14	69.72
DEPARTMENT TOTAL:						306.42
DEPARTMENT: 116		PARK ADMINISTRATION				
15-59264	01-00110	City of Yukon (BankOne)REC	Spooksville supplies	10/2014	Spirit 59375956	177.37
			Spooksville supplies	10/2014	Spirit 59376442	92.04
			Spooksville supplies	10/2014	HobLob 10-20-14	97.01
			Spooksville supplies	10/2014	Spirit 1961	111.99
			Spooksville supplies	10/2014	McDonalds 10-24-14	50.00
			Spooksville supplies	10/2014	Tonys 10-25-14	90.00
			Spooksville supplies	10/2014	Ace 872738	38.28
			Spooksville supplies	10/2014	Spirit 1962	29.98
			Spooksville supplies	10/2014	Ace 872698	13.83
			Spooksville supplies	10/2014	Americover 39862	84.01
			Spooksville supplies	10/2014	Spirit 2878	46.91
			tax credit	11/2014	Spirit 11-03-14	19.46-
15-59265	01-00110	City of Yukon (BankOne)REC	Spooksville Carnival	10/2014	Goodwill 0038	50.00
			Spooksville Carnival	10/2014	Spirit 3014	19.98
			Spooksville Carnival	10/2014	Ace 873049	23.37
			Spooksville Carnival	10/2014	CookFeed 12046	34.95
			Spooksville Carnival	10/2014	A&BWhole 25562	38.50
			Spooksville Carnival	10/2014	BlackLig 561310936	33.69
			Spooksville Carnival	10/2014	Walmart 02276	281.04
			Spooksville Carnival	10/2014	MWTrophy 72322	119.96
15-59267	01-00110	City of Yukon (BankOne)REC	advertising craft fair	10/2014	iHeart 0120380	600.00
15-59268	01-00110	City of Yukon (BankOne)REC	muffins donuts craft fair	10/2014	USFood 1089030	134.70
			muffins donuts craft fair	10/2014	Crest 10-29-14	146.18
			muffins donuts craft fair	10/2014	Walmart 00239A	17.92
			muffins donuts craft fair	11/2014	Daylight 418172	30.00
15-59552	01-06100	Chester the Clown & Crew,	Iclown for the carnival	10/2014	102302-2014	280.00
15-59263	01-30600	Lowe's Companies, Inc.	Haunted House supplies	10/2014	02672	47.87
			Haunted House supplies	10/2014	03386	102.01
15-58085	01-46940	Sam's Club Direct-G.E.Capitevent	supplies/candy	10/2014	3463	191.24
15-59446	01-46940	Sam's Club Direct-G.E.Capitevent	supplies/candy	10/2014	8406	2,094.00
15-59104	01-48373	Southwestern Stationery and#10	Envelopes for P & R	10/2014	35938	118.00
15-59553	01-90113	aFORDable Designs	facepainting Christmas	10/2014	205	150.00
15-59548	01-91309	Cedrick Mills	sound for Christmas	10/2014	002	250.00
15-59551	01-91707	Brendan Parker	Band for live stage	11/2014	11-22-14	350.00
DEPARTMENT TOTAL:						5,925.37

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 117						
PARK MAINTENANCE						
15-59676	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2014	Clean 50678475	29.95
15-59203	01-10805	Eckroat Seed Company		10/2014	30536	4,900.00
15-59379	01-30600	Lowe's Companies, Inc.	cleaning supplies	10/2014	01551	47.35
DEPARTMENT TOTAL:						4,977.30
DEPARTMENT: 118						
RECREATION FACILITIES						
15-59272	01-00110	City of Yukon (BankOne)REC	Mummy Son Masquerade	10/2014	Walmart 08247A	74.13
			Mummy Son Masquerade	10/2014	Walmart 08129	23.22
15-59610	01-00110	City of Yukon (BankOne)REC	Food for Social	10/2014	Homeland 10-28-14	36.67
			Food for Social	10/2014	Walmart 08112	124.49
			Food for Social	10/2014	Buy4Less 10-30-14	4.47
15-59146	01-30600	Lowe's Companies, Inc.	storage	10/2014	09290	51.64
			storage	10/2014	12283	175.59
15-59273	01-46940	Sam's Club Direct-G.E.Capit	Mummy Son Masquerade	10/2014	5889	171.94
			Mummy Son Masquerade	10/2014	2493B	21.96
15-59542	01-46940	Sam's Club Direct-G.E.Capit	YCC Cleaning supplies	10/2014	6261	41.57
			YCC Cleaning supplies	10/2014	6262	49.92
15-59527	01-48910	Sysco Oklahoma	credit	7/2014	603307012	34.13-
			Food for DRC	10/2014	605634043	308.53
15-59305	01-53450	United Linen - Uniform Re	Linens	10/2014	1766890	72.74
			Linens	10/2014	1762777	67.53
DEPARTMENT TOTAL:						1,190.27
FUND TOTAL:						48,603.80

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501      SALES TAX CAPITAL IMPROV						
15-58769	01-00101	City of Yukon (BankOne)ADM	Furniture-CityHall/CenBld	8/2014	NewWorld 23442A	645.00
15-59680	01-00101	City of Yukon (BankOne)ADM	credit	10/2014	Silkroute 10-31-14	354.51-
			credit	10/2014	Silkroute 10-30-14	1,306.49-
15-58610	01-00180	City of Yukon (BankOne)PW	Lift - 4 post	10/2014	OReily 0343-444458	5,282.00
15-59635	01-00180	City of Yukon (BankOne)PW	5' fire hydrant	10/2014	OKContr 0535272	2,100.00
15-58439	01-01045	Action Target Inc.	turning targets	10/2014	82025-1	22,400.00
15-57855	01-04450	Brodart	Adult Fiction/non fiction	10/2014	B3674372	35.60
			Adult Fiction/non fiction	10/2014	B3700588	21.80
15-58282	01-04450	Brodart	Standing Order Books	10/2014	B3688776	21.68
			Standing Order Books	10/2014	B3713046	10.84
			Standing Order Books	10/2014	B3717790	9.74
15-58284	01-04450	Brodart	Adult Fiction/non fiction	10/2014	B3715744	299.82
15-58367	01-04450	Brodart	Children's Fiction/non fi	10/2014	B3705454	29.66
			Children's Fiction/non fi	10/2014	B3705457	21.04
			Children's Fiction/non fi	10/2014	B3705455	19.96
15-59162	01-04450	Brodart	Adult Standing Order	10/2014	B3705458	59.04
			Adult Standing Order	10/2014	B3713045	25.00
			Adult Standing Order	10/2014	B3715743	17.56
			Adult Standing Order	10/2014	B3717788	31.67
15-59397	01-30680	Luther Sign Company	newsign marker parts	10/2014	10006	3,363.60
					DEPARTMENT TOTAL:	32,733.01
DEPARTMENT: 502      Economic Development						
15-58261	01-00101	City of Yukon (BankOne)ADM	Registration for OML Conf	10/2014	OML 054594	375.00
15-59671	01-04570	Butzer Gardner Architects	Prof. services to 10/23	11/2014	13.21-3	1,733.75
15-59538	01-73080	Larry Mitchell	Reimb Mileage-480 miles	10/2014	10-22-14	268.80
			Reimb Travel Exp. -IEDC	10/2014	10-22-14	120.36
15-59665	01-73080	Larry Mitchell	reimb mileage-Stillwater	10/2014	10-30-14	72.80
					DEPARTMENT TOTAL:	2,570.71
					FUND TOTAL:	35,303.72

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 120 SPECIAL REVENUE-GRANTS						
15-58733	01-50543	Total Radio, Inc	Portable Radios 450.065	10/2014	104212	26,960.00
			Portable Radios 450.065	10/2014	104211	22,000.00
DEPARTMENT TOTAL:						48,960.00
DEPARTMENT: 123 SPECIAL EVENT REVENUE						
15-58405	01-00101	City of Yukon (BankOne)ADM	Christmas Supplies	10/2014	K&KInt 0001146694	103.50
			Christmas Supplies	10/2014	AutoFol 0138589-IN	396.32
15-58727	01-00101	City of Yukon (BankOne)ADM	Tractor Supply	10/2014	TractSupp 156068	74.99
15-58729	01-00101	City of Yukon (BankOne)ADM	Bucket Truch Rental	9/2014	USI 9519-14-9	5,000.00
15-58992	01-00101	City of Yukon (BankOne)ADM	CIP Electrical Supplies	11/2014	Locke 24434811-00	1,070.30
15-59378	01-00101	City of Yukon (BankOne)ADM	Supplies for CIP-Locke	10/2014	Locke 24246320-00	250.85
			Supplies for CIP-TractorS	10/2014	TractSupp 156069	299.96
15-59631	01-00101	City of Yukon (BankOne)ADM	CIP Supplies & Decoration	10/2014	AutoFol 0139206-IN	3,537.82
15-59677	01-00101	City of Yukon (BankOne)ADM	Christmas 2014 Shirts	11/2014	IDSolutions 15554	1,324.00
15-59731	01-00101	City of Yukon (BankOne)ADM	Ornaments	10/2014	AutoFol 0139597-IN	51.89
15-59668	01-00110	City of Yukon (BankOne)REC	Metal Poles	9/2014	FencePro 1679	810.57
15-59439	01-30600	Lowe's Companies, Inc.	Supplies for CIP	10/2014	96886	265.50
15-59603	01-30600	Lowe's Companies, Inc.	Rebar and Washers-CIP	10/2014	01849	175.17
			Rebar and Washers-CIP	10/2014	01850	7.50
			Rebar and Washers-CIP	11/2014	02538	42.00
DEPARTMENT TOTAL:						13,410.37
DEPARTMENT: 128 PARK & EVENTS SPEC REVENU						
15-59680	01-00101	City of Yukon (BankOne)ADM	Sofa-Community Center	8/2014	Silkroute 48424	2,473.44
15-59261	01-46940	Sam's Club Direct-G.E.Capit	Spooksville carnival	10/2014	2494A	24.75
			Spooksville carnival	10/2014	5023	136.65
			Spooksville carnival	10/2014	1407	339.37
DEPARTMENT TOTAL:						2,974.21
DEPARTMENT: 142 INSURANCE REIMBURSEMENTS						
15-59793	01-60295	X-Clusive Collision & Towin	repair 08 CVP 4909	11/2014	RO# 13445	2,910.17
DEPARTMENT TOTAL:						2,910.17

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 144 LIBRARY STATE AID						
15-58366	01-00108	City of Yukon (BankOne)	LIB Program Supplies	11/2014	Walmart 05515	51.34
DEPARTMENT TOTAL:						51.34
DEPARTMENT: 165 FIRE DEPT SPECIAL REVENUE						
15-59575	01-00105	City of Yukon (BankOne)	FD Lunch for John Norman	11/2014	Swadleys 11-5-14	286.00
			Lunch for John Norman	11/2014	Swadleys 11-07-14	395.90
15-59622	01-00105	City of Yukon (BankOne)	FD John Norman Event	11/2014	Chilis 11-05-14	100.00
			John Norman Event	11/2014	MillerDon 11-05-14	88.78
15-59621	01-46940	Sam's Club Direct-G.E.Capit	John Norman Event	10/2014	2447A	178.22
DEPARTMENT TOTAL:						1,048.90
DEPARTMENT: 167 POLICE DEPT SPECIAL REVEN						
15-59587	01-1	SimplexGrinnell	battery for alarm system	10/2014	S 80636798	214.61
15-58088	01-30600	Lowe's Companies, Inc.	Range tools	10/2014	02179	48.67
			return of parts	10/2014	2179	31.14-
DEPARTMENT TOTAL:						232.14
FUND TOTAL:						69,587.13

FUND: 70 - Water &amp; Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 201		WATER DISTRIBUTION				
15-58261	01-00101	City of Yukon (BankOne)ADM	Registration for OML Conf	10/2014	OML 054594	187.50
15-57898	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2014	Napa 582523	2.99
15-57899	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2014	OReily 0343-444360	89.63
			parts to repair vehicles	10/2014	OReily 0343-444371	115.28
			parts to repair vehicles	11/2014	OReily 0343-445299	9.58
15-57901	01-00180	City of Yukon (BankOne)PW	parts for repair	11/2014	Ace 873120	16.39
15-57904	01-00180	City of Yukon (BankOne)PW	CNG fuel for vehicles	10/2014	Loves 75195	18.21
15-59399	01-00180	City of Yukon (BankOne)PW	tap machine, accesso	10/2014	PioneerSupp 28447	2,767.00
15-59447	01-00180	City of Yukon (BankOne)PW	parts-repair vehicle	10/2014	BobHoward 3575959	68.64
			parts-repair vehicle	10/2014	G&R 287907	300.00
			parts-repair vehicle	10/2014	Perfectio 95615314	75.36
			parts-repair vehicle	11/2014	ATC 120135183	55.32
15-59676	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2014	Clean 50678475	34.38
15-59633	01-01352	Anderson Safety Products	gloves, hard hats	11/2014	1964	159.36
15-59661	01-04477	Brewer Construction Oklahom	16" water line repair	11/2014	2014-48	6,786.13
15-59738	01-04477	Brewer Construction Oklahom	8" pipe bursting	11/2014	2014-49	35,021.80
15-59675	01-39550	Paul Penley Oil Company,	Inunleaded fuel	11/2014	0105322-IN	796.61
			diesel fuel	11/2014	0105322-IN	166.41
DEPARTMENT TOTAL:						46,670.59
DEPARTMENT: 202		UTILITY BILLING				
15-59676	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	10/2014	Clean 50678475	18.84
15-59693	01-31800	Mgmt and Enterprise Service	Pmt Processing Sept 2014	10/2014	PC00003000	1,544.00
15-59675	01-39550	Paul Penley Oil Company,	Inunleaded fuel	11/2014	0105322-IN	506.51
15-59788	01-47660	Shred-it Oklahoma	Doc.destruction	10/2014	9404387727	9.72
DEPARTMENT TOTAL:						2,079.07
DEPARTMENT: 203		TREATMENT AND SUPPLY				
15-59789	01-55800	Veolia Water North America	Service for Nov '14	11/2014	00042800	92,291.81
DEPARTMENT TOTAL:						92,291.81

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 204		FLEET MAINTENANCE				
15-57898	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2014	Napa 582523	631.33
			parts to repair vehicles	11/2014	Napa 583126	7.26
15-57899	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2014	OReily 0343-443918	15.06
			parts to repair vehicles	11/2014	OReily 0343-445219	105.84
			credit	11/2014	OReily 0343-445224	103.76-
15-57904	01-00180	City of Yukon (BankOne)PW	CNG fuel for vehicles	10/2014	Loves 75335	28.62
			CNG fuel for vehicles	11/2014	OnCue 7364	8.35
			CNG fuel for vehicles	11/2014	OnCue 7363	1.70
15-57905	01-00180	City of Yukon (BankOne)PW	oil, lubricants, silicone	10/2014	Napa 582654	51.03
			oil, lubricants, silicone	10/2014	OReily 0343-443915	199.95
			oil, lubricants, silicone	10/2014	Napa 582812	31.45
			oil, lubricants, silicone	11/2014	Napa 583296	23.96
			oil, lubricants, silicone	11/2014	Napa 583297	6.49
			oil, lubricants, silicone	11/2014	OReily 0343-445739	17.80
15-59282	01-00180	City of Yukon (BankOne)PW	degreaser	11/2014	ChapSupp 0202125IN	375.89
15-59447	01-00180	City of Yukon (BankOne)PW	parts-repair vehicle	10/2014	Barker 150288	108.36
			parts-repair vehicle	10/2014	Bobcat P21368	167.48
			parts-repair vehicle	10/2014	JoeCooper 546856C	50.00
			parts-repair vehicle	10/2014	Phil'sCyc 10-28-14	33.00
			parts-repair vehicle	10/2014	Conrad 494475	203.63
			parts-repair vehicle	10/2014	Conrad 494524	174.17
			parts-repair vehicle	10/2014	Goodye 255-1003463	56.66
			parts-repair vehicle	10/2014	SmithF&G 520420	108.00
15-59592	01-00180	City of Yukon (BankOne)PW	st225/75r15 - 1266	10/2014	Goodye 255-1003511	92.21
			p265/60r17 - 9421	10/2014	Goodye 255-1003511	254.44
			p235/55r17 - 4912	10/2014	Goodye 255-1003511	229.12
15-59593	01-00180	City of Yukon (BankOne)PW	office supplies	11/2014	OffDepot 738884320	354.55
			office supplies	11/2014	OffDepot 738884416	41.95
15-59594	01-00180	City of Yukon (BankOne)PW	copy paper	11/2014	OffDepot 738887228	146.32
15-59676	01-00180	City of Yukon (BankOne)PW	red oil rag rental	10/2014	Clean 50678475	27.78
			uniform cleaning,ren	10/2014	Clean 50678475	14.88
15-59675	01-39550	Paul Penley Oil Company,	Inunleaded fuel	11/2014	0105322-IN	8,518.06
			diesel fuel	11/2014	0105322-IN	2,794.66
15-59756	01-41440	ProStar Service-Oklahoma	coffee service	7/2014	128246	30.91
DEPARTMENT TOTAL:						14,807.15
FUND TOTAL:						155,848.62

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		SANITATION				
15-59554	01-00171	City of Yukon (BankOne)SAN	brake shoes	11/2014	Weldon 1357971-00	880.95
15-59555	01-00171	City of Yukon (BankOne)SAN	office supplies	1/2014	Walmart 04094	37.40
			office supplies	11/2014	Walmart 07015	20.76
15-57898	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2014	Napa 582523	42.32
15-57899	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2014	OReily 0343-442529	7.17
			parts to repair vehicles	10/2014	OReily 0343-442573	5.70
			parts to repair vehicles	10/2014	OReily 0343-442624	12.08
			parts to repair vehicles	10/2014	OReily 0343-444001	12.40
15-59447	01-00180	City of Yukon (BankOne)PW	parts-repair vehicle	10/2014	ITP 34-91111	215.55
			parts-repair vehicle	10/2014	IndSpe 27301163-00	101.30
			parts-repair vehicle	10/2014	J&REquip 26660	175.99
			parts-repair vehicle	10/2014	Summit 102214	235.32
			parts-repair vehicle	11/2014	Bruckner 438399C	67.06
15-59676	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2014	Clean 50678475	44.44
15-57890	01-1	PhiloTechnics	Pipe disposal	10/2014	P 7250	1,600.00
15-58365	01-16565	Goodyear	tires w/ Duraseal	11/2014	255-1003558	779.30
15-59634	01-16565	Goodyear	steer tires	10/2014	255-1003518	1,140.62
15-59566	01-30600	Lowe's Companies, Inc.	grinder for welding	10/2014	01822	11.32
			stain, brkts, etc.	10/2014	01822	30.87
15-59675	01-39550	Paul Penley Oil Company,	Inunleaded fuel	11/2014	0105322-IN	124.05
			diesel fuel	11/2014	0105322-IN	5,237.43
15-59682	01-57420	Waste Connections of Oklaho	landfill fees	10/2014	20123	23,354.94
15-59724	01-63050	Yukon Trophy & Awards, Inc.	building signs	11/2014	1114149	1,047.00
DEPARTMENT TOTAL:						35,183.97
FUND TOTAL:						35,183.97

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 401		STORMWATER				
15-58719	01-00173	City of Yukon (BankOne)SW	Displays for brochures	10/2014	Staples 35503	92.95
15-59775	01-06377	City of Oklahoma City	Ward-1000 Winnipeg	10/2014	171014	316.00
			max units billed	10/2014	171014	158.00-
			Woodhams-817Dorcest	10/2014	171014	39.50
15-59675	01-39550	Paul Penley Oil Company,	Inunleaded fuel	11/2014	0105322-IN	86.71
15-59721	01-47660	Shred-it Oklahoma	Document Destruction	10/2014	9404387728	9.48
DEPARTMENT TOTAL:						386.64
FUND TOTAL:						386.64

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 120						
15-59259	01-00125	Emergency Mgmt Grants City of Yukon (BankOne)EM	Whistles Promo Items	10/2014	PosPromo 01428465	479.27-
			Whistles Promo Items	10/2014	PromoDirect A90901	280.00
DEPARTMENT TOTAL:						199.27-
DEPARTMENT: 124						
** INVALID DEPARTMENT **						
15-59726	01-91504	OEM Systems	CNG Conversion	11/2014	11-10-14	10,873.54
DEPARTMENT TOTAL:						10,873.54
FUND TOTAL:						10,674.27
GRAND TOTAL:						355,588.15

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2014	71	5301-201	Office Supplies	37.40	37.40
7/2014	01	5106-205	Nondurable Supplies	78.00	
7/2014	01	5118-213	Food Supplies	34.13-	43.87
7/2014	70	5204-384	Coffee Service	30.91	30.91
8/2014	01	5102-201	Office Supplies	159.95	
8/2014	01	5102-356	Training	500.00	
8/2014	01	5106-205	Nondurable Supplies	395.00	
8/2014	01	5114-302	Buildings	0.00	1,054.95
8/2014	36	5501-401	Cap. Improvements-Legislative	645.00	645.00
8/2014	64	5128-380-110	Park Friends	2,473.44	2,473.44
9/2014	01	5102-331	Travel Expense	3.50	
9/2014	01	5104-354	Assoc Memberships & Conf Reg	250.00	
9/2014	01	5105-354	Assoc Memberships & Conf R	250.00	
9/2014	01	5114-217	Wearing Apparel	0.06-	
9/2014	01	5114-351	Natural Gas	27.86	531.30
9/2014	64	5123-381	Special Events	5,810.57	5,810.57
10/2014	01	5101-201	Office Supplies	99.00	
10/2014	01	5101-213	Food Supplies	57.56	
10/2014	01	5101-344	Audits	2,500.00	
10/2014	01	5101-345	Advertising	756.00	
10/2014	01	5101-360	Contributions and Memorials	557.50	
10/2014	01	5101-381	Festivals and Events	1,084.00	
10/2014	01	5102-201	Office Supplies	29.83	
10/2014	01	5102-328	Document Destruction	9.72	
10/2014	01	5102-331	Travel Expense	170.89	
10/2014	01	5102-354	Assoc Memberships & Conf Reg	787.50	
10/2014	01	5104-328	Document Destruction	4.86	
10/2014	01	5105-328	Document Destruction	4.86	
10/2014	01	5106-205	Nondurable Supplies	59.04	
10/2014	01	5106-211	Training Supplies	55.71	
10/2014	01	5106-217	Wearing Apparel	994.25	
10/2014	01	5106-315	Office Equipment	29.99	
10/2014	01	5107-206	Building Maintenance Supplies	37.45	
10/2014	01	5107-211	Training Supplies	476.20	
10/2014	01	5107-217	Wearing Apparel	1,204.11	
10/2014	01	5107-302	Buildings	87.06	

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2014	01	5107-340	Postage and Shipping	5.10	
10/2014	01	5107-354	Assoc Memberships & Conf Reg	35.00	
10/2014	01	5108-217	Wearing Apparel	58.46	
10/2014	01	5108-306	Sidewalk Step Curb Gutter&Conc	310.00	
10/2014	01	5108-309	Streets Alleys and Roadways	594.15	
10/2014	01	5109-201	Office Supplies	108.17	
10/2014	01	5109-331	Travel Expense	20.16	
10/2014	01	5111-202	Duplication/Computer Supplies	755.91	
10/2014	01	5111-317	Durable Tools	15.16	
10/2014	01	5111-341	Telephone,Teletype,Internet Se	525.20	
10/2014	01	5111-364	Building Security & Monitoring	96.00	
10/2014	01	5111-369	Technology Equip,Repair & Inst	1,833.85	
10/2014	01	5112-349	Printing	1,032.25	
10/2014	01	5112-354	Assoc Memberships & Conf Reg	187.50	
10/2014	01	5112-356	Training	217.00	
10/2014	01	5114-217	Wearing Apparel	32.81	
10/2014	01	5114-302	Buildings	419.96	
10/2014	01	5114-317	Durable Tools	1,499.35	
10/2014	01	5114-351	Natural Gas	1,475.24	
10/2014	01	5114-356	Training	60.00	
10/2014	01	5115-328	Document Destruction	9.72	
10/2014	01	5115-345	Advertising	90.00	
10/2014	01	5116-201	Office Supplies	118.00	
10/2014	01	5116-345	Advertising	600.00	
10/2014	01	5116-380	Park & Rec Activities/Programs	191.24	
10/2014	01	5116-381-102	Fest & Events-Spooksville	1,582.79	
10/2014	01	5116-381-103	Fest & Events-Fall Craft Fair	298.80	
10/2014	01	5116-381-106	Fest & Events-Christmas/Park	2,774.00	
10/2014	01	5117-206	Building Maintenance Supplies	47.35	
10/2014	01	5117-210	Landscaping Supplies	4,900.00	
10/2014	01	5117-217	Wearing Apparel	29.95	
10/2014	01	5118-205	Nondurable Supplies	91.49	
10/2014	01	5118-213	Food Supplies	474.16	
10/2014	01	5118-346	Rentals and Leases	140.27	
10/2014	01	5118-380	Park & Rec Activities/Programs	518.48	30,153.05
10/2014	36	5501-408	Cap. Improvements-Library	603.41	
10/2014	36	5501-411	Cap. Improvements-Police	22,400.00	
10/2014	36	5501-415	Cap. Improvements-Recreation	1,661.00-	
10/2014	36	5501-416	Cap. Improvements-Fleet Maint.	5,282.00	
10/2014	36	5501-419	Cap. Improvements-Streets	3,363.60	
10/2014	36	5501-470	Cap. Improvements-Water&Sewer	2,100.00	
10/2014	36	5502-331	Travel Expense	461.96	
10/2014	36	5502-354	Assoc Memberships & Conference	375.00	32,924.97
10/2014	64	5120-405	Homeland Sec Grant #450-065	48,960.00	

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2014	64	5123-381	Special Events	5,163.50	
10/2014	64	5128-380-110	Park Friends	500.77	
10/2014	64	5165-356	Support of Org - Fire Rescue	178.22	
10/2014	64	5167-347-101	State Seizures	17.53	
10/2014	64	5167-366	Support of Org. - 911	214.61	55,034.63
10/2014	70	5201-204	Fuel, Oil and Lubricants	18.21	
10/2014	70	5201-217	Wearing Apparel	34.38	
10/2014	70	5201-317	Durable Tools	2,767.00	
10/2014	70	5201-318	Motor Vehicles/Small Equip Par	651.90	
10/2014	70	5201-356	Training	187.50	
10/2014	70	5202-217	Wearing Apparel	18.84	
10/2014	70	5202-328	Document Destruction	9.72	
10/2014	70	5202-357	Collection Services	1,544.00	
10/2014	70	5204-204	Fuel, Oil and Lubricants	311.05	
10/2014	70	5204-206	Building Maintenance Supplies	27.78	
10/2014	70	5204-217	Wearing Apparel	14.88	
10/2014	70	5204-318	Motor Vehicles/Small Equip Par	2,123.46	7,708.72
10/2014	71	5301-217	Wearing Apparel	44.44	
10/2014	71	5301-219	Disposal Costs	24,954.94	
10/2014	71	5301-223	Welding Supplies	11.32	
10/2014	71	5301-302	Buildings	30.87	
10/2014	71	5301-318	Motor Vehicles/Small Equip Par	1,948.45	26,990.02
10/2014	73	5401-201	Office Supplies	92.95	
10/2014	73	5401-328	Document Destruction	9.48	
10/2014	73	5401-347	Special Services	197.50	299.93
10/2014	74	5120-366	Contingency	199.27-	199.27-
11/2014	01	5101-345	Advertising	3.43	
11/2014	01	5101-347	Special Services	17.00	
11/2014	01	5101-355	Legal	4,337.09	
11/2014	01	5101-503	Support of Organizations	1,500.00	
11/2014	01	5102-201	Office Supplies	196.62	
11/2014	01	5102-208	Publications & Periodicals	168.00	
11/2014	01	5102-354	Assoc Memberships & Conf Reg	2,109.42	
11/2014	01	5108-309	Streets Alleys and Roadways	650.00	
11/2014	01	5109-348	Consultant Fees	1,781.32	
11/2014	01	5111-315	Office Equipment	24.01	
11/2014	01	5111-331	Travel Expense	27.44	
11/2014	01	5111-365	Maintenance Agreements	3,141.90	
11/2014	01	5111-369	Technology Equip,Repair & Inst	212.49	
11/2014	01	5113-201	Office Supplies	46.32	

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2014	01	5113-221	Public Educational Supplies	31.95	
11/2014	01	5113-302	Buildings	210.00	
11/2014	01	5113-331	Travel Expense	70.56	
11/2014	01	5113-340	Postage	123.82	
11/2014	01	5114-350	Electrical Power	270.25	
11/2014	01	5114-351	Natural Gas	1,331.77	
11/2014	01	5115-213	Food Supplies	13.98	
11/2014	01	5115-330	Medical Expenses-Employees	123.00	
11/2014	01	5115-331	Travel Expense	69.72	
11/2014	01	5116-381-102	Fest & Events-Spooksville	19.46-	
11/2014	01	5116-381-103	Fest & Events-Fall Craft Fair	30.00	
11/2014	01	5116-381-106	Fest & Events-Christmas/Park	350.00	16,820.63
11/2014	36	5502-347	Special Services	1,733.75	1,733.75
11/2014	64	5123-381	Special Events	2,436.30	
11/2014	64	5142-366-101	Insurance Reimbursement	2,910.17	
11/2014	64	5144-221	State Aid Public Education	51.34	
11/2014	64	5165-356	Support of Org - Fire Rescue	870.68	6,268.49
11/2014	70	5201-204	Fuel, Oil and Lubricants	963.02	
11/2014	70	5201-205	Nondurable Supplies	16.39	
11/2014	70	5201-218	Protective Clothing/Safety Equ	159.36	
11/2014	70	5201-305	Sanitary Sewers	35,021.80	
11/2014	70	5201-312	Water Lines	6,786.13	
11/2014	70	5201-318	Motor Vehicles/Small Equip Par	64.90	
11/2014	70	5202-204	Fuel, Oil and Lubricants	506.51	
11/2014	70	5203-348	Consultant Fees	92,291.81	
11/2014	70	5204-201	Office Supplies	396.50	
11/2014	70	5204-202	Duplication/Computer Supplies	146.32	
11/2014	70	5204-204	Fuel, Oil and Lubricants	11,746.91	
11/2014	70	5204-318	Motor Vehicles/Small Equip Par	9.34	148,108.99
11/2014	71	5301-201	Office Supplies	20.76	
11/2014	71	5301-204	Fuel, Oil and Lubricants	5,361.48	
11/2014	71	5301-302	Buildings	1,047.00	
11/2014	71	5301-318	Motor Vehicles/Small Equip Par	1,727.31	8,156.55
11/2014	73	5401-204	Fuel, Oil, Lubricants	86.71	86.71
11/2014	74	5124-381	CNG Conversion Grant	10,873.54	10,873.54
				GRAND TOTAL ESTIMATE:	0.00
				GRAND TOTAL ACTUAL:	355,588.15
				REPORT TOTAL:	355,588.15



# Oklahoma Municipal Assurance Group

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

November 3, 2014

Ms. Sara Hancock  
City of Yukon  
P.O. Box 850500  
Yukon, OK 73085

Re: Member : City of Yukon  
Claimant : John Miller  
Date of Loss : 8/28/14  
Claim No. : 140344-KW

Dear Ms. Hancock:

We have completed our investigation regarding the above referenced claim. It is our recommendation to the City of Yukon that this claim be denied. We find no liability on the City's part, regarding this incident.

Under the Governmental Tort Claims Act, 51 Okla. Sec 157(A), this claim will be deemed denied ninety (90) days after it was received by City of Yukon or on 12/22/14. 51 Okla. Stat. Sec 157 (B) requires any lawsuit under the Act to be commenced within one hundred eighty (180) days after denial of the claim.

Thus to begin the 180-day statute of limitations prior to 12/22/14 we suggest you docket this claim for denial at the next meeting of your municipal governing body. **For the 180-day period to start running, the claimant must be notified in writing at the address on the claim within five (5) days of the denial.** To document compliance with the Act, we recommend that you send notice of denial of the claim by certified mail.

Please advise us as soon as possible of any official action taken by the municipal governing body on denial of this claim.

Sincerely,

Kyle Waid  
Claims Examiner

Enclosure



# Oklahoma Municipal Assurance Group

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

November 3, 2014

Mr. John Miller  
P.O. Box 851987  
Yukon, OK 73085

RE: Member : City of Yukon  
Claimant : John Miller  
Date of Loss : 8/28/14  
Claim No. : 140344-KW

Dear Mr. Miller:

As the adjuster for the Oklahoma Municipal Assurance Group, the insurer for the City of Yukon, I am recommending denial of this claim and find no liability on the City's part.

Oklahoma law has consistently held that a municipality is not an insurer of its sanitary sewer system. This means that a municipality is not automatically liable for damages to property, which result from sanitary sewer overflow. A municipality may be liable only if it had prior notice of a defect or problem in the sewer line and failed to take appropriate remedial action within a reasonable time before the damage occurred.

The City of Yukon would not be liable for a plumber bill incurred, or costs to rent a backhoe prior to the City being notified of a sewer problem.

Sincerely,

Kyle Waid  
Claims Examiner

cc: City of Yukon

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP - MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

To the City of Yukon
Public entity you are filing this claim against.

PLEASE PRINT OR TYPE AND SIGN

IMPORTANT NOTICE: The filing of this form with the City Clerk's office is only the initial step in the claim process and does not indicate in any manner the acceptance of responsibility by the City or its related entities.

CLAIMANT(S) John Miller
ADDRESS P.O. Box 851987
Yukon, Ok 73085

- 1. DATE AND TIME OF INCIDENT Aug 28 2014 a.m.
2. LOCATION OF INCIDENT 118 Utah
3. DESCRIBE INCIDENT Sewer line back up into house. Upon digging up the sewer line where it ties into the City's main line we found that the city sewer line had roots growing in it and this blocked my intake.
4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

BODILY INJURY: WAS CLAIMANT INJURED? YES NO [X] If yes, complete this section
Describe injury
WERE YOU ON THE JOB AT THE TIME OF INJURY? YES NO
NAME OF DOCTOR OR HOSPITAL
ALL MEDICAL BILLS (attach Copies) \$
LIST OTHER DAMAGES CLAIMED \$
TOTAL BODILY INJURY. . . . . \$

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.
VEHICLE NAME BODY TYPE YEAR
NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.
IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS My loss is the expense of the work accomplished to fix City's problem
PROPERTY DAMAGE (Attach repair bills or two estimates) \$ 1,119.34
LIST OTHER DAMAGES CLAIMED \$
TOTAL PROPERTY . . . . . \$ 1,119.34

Table with 4 columns: 5. NAME OF YOUR INSURANCE CO., POLICY NO., AMOUNT CLAIMED, AMOUNT RECEIVED

6. The names of any witnesses known to you.
Ernie's Plumbing 370-2077
Name Address Phone Number
Nick Ramsey City of Yukon
Name Address Phone Number

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM.
TOTAL CLAIM . . . . . \$ 1,119.34
Signature: John Miller
DATE: 9/23/14

ERNIE'S PLUMBING  
 1316 WINNIPEG DR  
 YUKON OK 73099  
 405 370-2077

ERNIESPLUMBINGLLC@GMAIL.COM

INV. # 01119

**Job Invoice**

DATE ORDERED 8-28-2014		ORDER TAKEN BY Ernie	
SOLD TO John, Kathy Miller		PHONE NO.	
P.O. Box 851987		CUSTOMER ORDER #	
Yukon, Ok. 73085-1987		JOB LOCATION 118 Utah Ave. Yukon, Ok. 73099	
		JOB PHONE 577-6229	STARTING DATE 9-3-2014
TERMS Drain Repair			

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK								
1	4" Ferraco with Clamp		39.19	9-3-2014 Met John out at job site to tell digger where to dig. 9-4-2014 Met John at job site and found no root around saddle tap. Removed Huron (drain) and found that city main had lots of roots.								
1	5" Metal Strap Band		6.50									
				<b>MISCELLANEOUS CHARGES</b>								
				Call City Sewer Dept. and they sent out Maint Supervisor, and he pulled out of city main lots of roots.								
				<b>TOTAL MISCELLANEOUS</b>								
				<table border="1"> <thead> <tr> <th>LABOR</th> <th>HRS</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td>2</td> <td>87.50</td> <td>175.00</td> </tr> </tbody> </table>	LABOR	HRS	RATE	AMOUNT		2	87.50	175.00
LABOR	HRS	RATE	AMOUNT									
	2	87.50	175.00									
<p>Maint Supervisor said it would be ok to reconnect and hook bill. Maint. Supervisor said they were going to camera city sewer line and clear sewer line.</p>												
<b>TOTAL MATERIALS</b>			45.69	<b>TOTAL LABOR</b> 175.00								

WORK ORDERED John Miller	TOTAL LABOR	175.00
DATE ORDERED 9-3-2014	TOTAL MATERIALS	45.69
DATE COMPLETED 9-4-2014	TOTAL MISCELLANEOUS	—
CUSTOMER APPROVAL SIGNATURE John Miller	SUBTOTAL	220.69
AUTHORIZED SIGNATURE	TAX	—
	GRAND TOTAL	220.69

ERNIE'S PLUMBING  
 1316 WINNIPEG DR  
 YUKON OK 73099  
 405 370-2077

INV.# 01109

**Job Invoice**

SOLD TO	DATE ORDERED <i>8-28-2014</i>		ORDER TAKEN BY <i>Ernie</i>
	PHONE NO.		CUSTOMER ORDER #
	JOB LOCATION <i>118 11th Ave. Yukon, OK, 73099</i>		
	JOB PHONE <i>577-6229</i>		STARTING DATE <i>8-28-2014</i>
	TERMS <i>O/S Drains Clogged</i>		

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				<i>Checked outside clean out and it was standing in water. Ran cable about 75ft and hit rough spot in sewer. Cleared drain and also ran camera to see problem. Spider line</i>
				<b>MISCELLANEOUS CHARGES</b>
				<i>Wad broke down, and needed repaired. Called Okie to spot utility lines</i>
				<b>TOTAL MISCELLANEOUS</b>
				<b>LABOR      HRS.      RATE      AMOUNT</b>
				<i>Ran sewer cable      1 1/2      87.50      131.25</i>
				<i>Camera locator                     250.00</i>
				<b>TOTAL MATERIALS      TOTAL LABOR      131.25</b>

WORK ORDERED	<i>Jim Dixon / John Miller</i>	TOTAL LABOR	<i>131.25</i>
DATE ORDERED	<i>8-28-2014</i>	TOTAL MATERIALS	
DATE COMPLETED	<i>8-28-2014</i>	TOTAL MISCELLANEOUS	<i>250.00</i>
CUSTOMER APPROVAL SIGNATURE	<i>x John Miller</i>	SUBTOTAL	<i>381.25</i>
AUTHORIZED SIGNATURE		TAX	
		GRAND TOTAL	<i>381.25</i>



15 S.W. 29TH STREET  
 OKLAHOMA CITY, OK 73109  
**405-632-3393** - RENTAL / SALES / BOOKKEEPING

NORTH OKC  
 1430 N PORTLAND  
 405-946-0275

PARTY WORLD  
 44 S.W. 44TH STREET  
 405-602-5522

S. NORMAN OK  
 2451 EAST IMHOFF  
 405-366-8878

YUKON OK  
 305 S RANCHWOOD BLVD  
 405-354-4808

MIDWEST CITY OK  
 4128 S DOUGLAS BLVD  
 405-737-5293

69001.1.3



Saved Thu, Sep 04, 2014 12:16 pm  
 Out Thu, Sep 04, 2014 7:28 am  
 In Thu, Sep 04, 2014 12:16 pm

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

Operator: Jerry Jansen

Miller, John Wayne  
 1604 Cherokee  
 Yukon, OK 73199  
 |||||

Tel: 405-355-1315

ID: 18806

Alt. ID: K082554970

Page 1 of 1

## Invoice Rental Return Receipt

Qty	Part Nr	Unit Price	Adj	Extended
<b>Rental Items</b>				
1 Ea	Trackhoe *Ax15,18j,28,324 JCB micro 28***N9/08 * 7' MAX. DIGGING (Kit)	164.00	0.00	164.00
	Start End Used Free Chargeable			
	Hr Meter 1,153.10 1,165.00 1.90 5.32 0.00	25.50/Hr	0.00	
	Serial No: JCB0003E71233907			
1 Ea	Equipment Trailer Small w/equip (Kit)	10.00	0.00	10.00
<b>Resale Items</b>				
0.10 Ea	GAL DIESEL FUEL-off road	5.00	0.00	0.50

**Kit Items Trackhoe, Ax15,18j,28,324**

1 Ea Key

**Kit Items Equipment Trailer Small w/equip**

1 Ea EQUIPMENT Trailer small 4 x 6'\*\*\*\*\*A11/06

Serial No: C1 E310

Discover	09/03/2014	200.00
Refund - Discover	09/04/2014	-10.10

Summary	
Ditcher/backhoe/load	164.00
Moving/trailers	10.00
Fuel-gas/diesel	0.50
T2: Ok state	7.83
T3: Yukon city	6.96
09: 0988 Canadian County	0.61
<b>Total Charges</b>	<b>189.90</b>

I HAVE READ BOTH SIDES OF THIS CONTRACT AND FULLY UNDERSTAND AND ACCEPT THE TERMS AND CONDITIONS OF THIS CONTRACT. I HAVE RECEIVED AND FULLY UNDERSTAND ALL WRITTEN AND/OR ORAL INSTRUCTIONS IN THE SAFE OPERATION OF SAID PROPERTY. I HAVE EXAMINED THE MERCHANDISE AND HAVE DETERMINED THAT IT IS IN SAFE OPERATING CONDITION.

Signature/Title \_\_\_\_\_

Date \_\_\_\_\_



**B. THIS SECTION IS FOR USE BY THE PUBLIC ENTITY WHICH RECEIVES THE CLAIM**

To inquire about this claim you may write to OMAG Claims Dept. or call 1-800-234-9461; or in Oklahoma City call 525-6624

This Notice of Tort Claim was received by DOUG SHIVERS

(Title) CITY CLERK, on 9/23/14, 20    

For further information on this claim contact DOUG SHIVERS

(Title) CITY CLERK, by telephone at ( 405 ) 354 1895

The following reports, statements or other documentation, which support our understanding of the facts relating to this claim, are attached:

-(2pgs) Ernie Plumbing

- Crossland's Invoice

- Statement

\* Have requested documents from Public Works. Will forward, ~~if~~ when obtained.

Persons who have knowledge of the circumstances surrounding this claim are:

	<u>Name</u>	<u>Title/Position</u>	<u>Telephone</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

Submitted by:  Date 9/23/14, 20    

Title: CITY CLERK

AFTER THE PUBLIC ENTITY HAS RECEIVED THIS CLAIM, PLEASE PROVIDE INFORMATION REQUESTED ABOVE AND IMMEDIATELY SEND TO:

**OMAG Claims Dept.  
4130 N. Lincoln Blvd  
Oklahoma City, OK 73105-5209  
Fax (405) 525-0009**

OKLAHOMA MUNICIPAL ASSURANCE GROUP  
SEWER BACKUP QUESTIONNAIRE

CLAIMANT: John Miller  
ADDRESS: 118 Utah  
DATE OF LOSS: 9-4-14  
CLAIM NUMBER: \_\_\_\_\_  
LOCATION OF BACKUP: 118 Utah

*Instructions: Please complete this questionnaire and attach or identify any supporting documentation. Use back if additional space is required for a response.*

1. Are records available of the rainfall in the area preceding the subject sewer?  
Yes  No . If yes, specify the amount of rainfall for each time period to the backup:  
24 hrs. , 48 hrs. , 72 hrs. .  
*.36 inch*

2. Were you able to determine the cause of the sewer backup? Yes  No

- (a) infiltration or inflow;
- (b) a foreign object, e.g., roots
- (c) sewer line or refuse introduced into the line; or
- (d) other cause

Please explain specifically what was found and identify any person(s) with personal knowledge of the findings. *We were not called during the backup only after. They dug up the house line. We saw roots in the main but not where they came from. The house line had been removed. \*See statements\**

3. Have there been previous blockages or backups in this line or within 300 feet of this address in the last 5 years preceding the subject backup? Yes  No . If yes, specify:

(a) when? \_\_\_\_\_

(b) where on the line? See attached

(c) what was determined to be the cause? \_\_\_\_\_

4. Have the claimants or other occupants at this address given any other notice to the municipality of a sewer backup problem in the past 5 years? Yes  No . If yes, when and how was it documented?

5. Does the municipality have a regular maintenance program of cleaning, jetting, or rodding the sewer line that serves this address? Yes  No . If yes, on what date(s) and in what manner was this done in the six months prior to this claim?

6. What is the size and age of the sewer line in which the backup occurred? Size 8 inch  
Age 45+ years

- 7. Is the sewer line sufficient for the current load? (e.g., if a 6" line was sufficient in 1940, is it sufficient today where greater number of homes or businesses may have been added to capacity of the line)? Yes  No .
- 8. Did the claimant have a relief or check valve on his private line? Yes  No . If yes, when was it installed?
- 9. Does the municipality have any ordinances, contracts, or regulations which may relate to the consideration of this claim? Yes  No . If yes, attach a copy of the pertinent document.
- 10. If this backup was due to grease in the line, <sup>NO ↓</sup> does the municipality have a grease trap ordinance? Yes  No . If yes, how was it enforced?  
*Commercial Ordinance Only*
- 11. Are there any other parties that have an interest in the subject property? Yes  No . If yes, specify whether the person(s) is a landlord, property owner, spouse, business partner or other occupant. *John miller is landlord and they have a tenant. I do not know his name.*
- 12. Does the City maintain records, work orders or any other documents regarding the subject of sewer backup? Yes  No . If so, please attach legible copies of all records. *There is no record however we were not called for a backup.*
- 13. Is the sewer system maintained and operated by some one other than the city? Yes  No . If so, please provide copy of the contract with the third party contractor.
- 14. Had the line involved been jet rodded or cleaned in any other manner in the 72-hour period before the backup occurred? Yes  No .
- 15. Please provide any additional information relevant to this claim.

*Nicholas Lanning*  
Signed by

*Supervisor*  
Position

*10/21/2014*  
Date

*405-833-5930*  
Phone Number

RETURN TO:

Oklahoma Municipal Assur. Group  
3650 South Blvd.  
Edmond, Ok 73013

Phone: (405) 657-1400  
Fax: (405) 657-1401



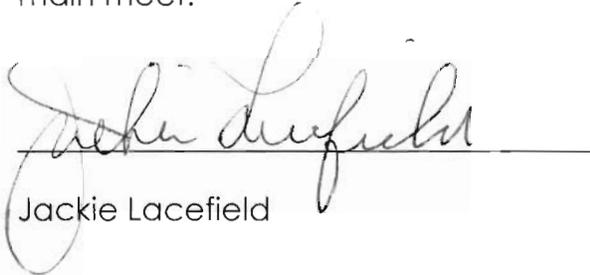
WATER-WASTEWATER

Statement

118 Utah Ave.

09-04-2014

On Thursday, September 4<sup>th</sup>, 2014, I, Jackie Lacefield, was riding with Nick Ramsey when he said we needed to check a sewer at 118 Utah Ave. He stated that he had received a call from a plumber. When we arrived, the plumber had opened the tap. Nick pulled out a root ball out where the house line and city main meet.



Jackie Lacefield



WATER-WASTEWATER

Statement

118 Utah Ave.

09-04-2014

On Thursday, September 4<sup>th</sup>, 2014, I, Nick Ramsey, was called to 118 Utah Ave. at the request of a plumber doing working there. When I arrived, I found the tap had been tap dug up. The plumber pointed out some roots we could see in the city main. I hooked them with a sewer lid key and pulled them out of the main through the tap hole. It was very easy to pull them out as if they were not anchored in the main. I could not tell where they had made entry into the main because the house line had been removed. We did not receive any call to check or run this line that I am aware of. This location was not in our monthly reports before going there for this trip. We ran the line afterwards and were able to get past that address with no problems. We never saw any signs of our lines having stood.

A handwritten signature in blue ink that reads "Nick Ramsey".

Nick Ramsey

# COLLECTION LINE CLEANING REPORT

CALL RECEIVED FROM: EMF Billing PD Other Adam

Date: 4-20-11 Time: 3:15 AM PM

ADDRESS OF CALL: 112 UTAH

ENTRY MANHOLE LOCATION: 404 SPRUCE

Direction: N S E W Line Size: 8

Distance to problem: 150 Total footage cleaned: 150

CAUSE OF STOPPAGE: Grease Roots PM Run CM Run Foreign Object

Blockage removed: 3:45 AM PM BYPASS: Y(N) AREA SANITIZED: Y/N

DEQ NOTIFIED: Date \_\_\_\_\_ Time \_\_\_\_\_ AM PM

Bypass Location: Inside house House cleanout MH Line Section

Signature: 

PERSONNEL ON JOB: Steve G. Ryan C. Bill H. Jeremy T.

NOTES: grease and roots and rings

FOLLOW UP WITH CAMERA: \_\_\_\_\_

CAMERA PREP: Date: \_\_\_\_\_ Feet Cleaned: \_\_\_\_\_ Ready: Y/N

CAMERA PREP: Date: \_\_\_\_\_ Feet Cleaned: \_\_\_\_\_ Ready: Y/N

CAMERA WORK: Date: \_\_\_\_\_ Feet TV'd: \_\_\_\_\_ Complete: Y/N

CAMERA WORK: Date: \_\_\_\_\_ Feet TV'd: \_\_\_\_\_ Complete: Y/N

Inspection Summary: \_\_\_\_\_

Reviewed by:  Brent  Matt  Bill



# COLLECTION LINE CLEANING REPORT

CALL RECEIVED FROM: PD Type of Call: PM

Date: 07/12/2013 Time: 11:30 am Task Completed Blockage Removal

ADDRESS OF CALL: 120 Utah

ENTRY MH ADDRESS: 501 Spruce Line ID# SS 21-3011 DS

Direction: West Line Size: 8 Inch Weather Conditions: Dry

Distance to problem: 200 ft Total footage of task: 200 ft

CAUSE OF STOPPAGE: Grease

Time of Blockage removed: 12:00 pm BYPASS: No AREA SANITIZED: No

Follow-up with Camera: No Camera Notes: \_\_\_\_\_

PERSONNEL ON JOB: Bill Hood, Ryan Colley, Steve Green

**NOTES:**

Blockage was at entrance of the of manhole, Bunch of grease.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# Report of Boards, Commissions and Committees

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

### Planning Commission

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

### Board of Adjustment/Board of Appeal

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

### Park Board

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

### Library Board

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

### Traffic Commission

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

### Spanish Cove

Larry Taylor, Representative

### OK Environmental Management Auth.

Nick Grba, Representative  
Dewayne Maxey, Alternate

### Senior Citizens

Ray Wright, Representative  
John Alberts, Alternate

### ACOG

Ken Smith, Member  
Richard Russell, Alternate

### COWRA

Genie Vinson, Representative  
Larry Taylor, Alternate

### Sister City Committee

Illona Morris  
Terry Beaver  
Nancy Novosad  
Edwin Shedeck

### 

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



## Notice of Violation and Hearing Before the City Council

**Date:** 11/05/14

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

**Occupant:** Empty

**VIOLATION ADDRESS:** 300 Walnut Avenue, Yukon, OK 73099

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

**COMMENTS:**

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

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

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

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



**DATE:** November 05, 2014

**FROM:** Kenneth W. Silk  
Code Enforcement Officer

**TO:** Doug Shivers, City Clerk

**RE:** Agenda for November 18, 2014 City Council meeting

### **MEMORANDUM**

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

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

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

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

ORT

WARRANTY DEED (Statutory Form - Corporation)

13 1

KNOW ALL MEN BY THESE PRESENTS:

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

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

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

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

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

RETURN TO: BARBARA A. WALLER

TAXES TO: BARBARA A. WALLER



State of Oklahoma Canadian County Documentary Stamps \$ 60.00

together with all the improvements thereon, and the appurtenances thereunto belonging, and warrant the title to the same. TO HAVE AND TO HOLD said described premises unto the said party(IES) of the second part, heirs and assigns forever free, clear and discharged of and from all former grants, charges, taxes, judgments, mortgages and other liens and encumbrances of whatsoever nature.

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

EQUITY TRUST COMPANY CUSTODIAN FBO REX BAKER IRA

[Signature]

Jeffrey S Brown Corporate Alternate Signer

STATE OF OKLAHOMA } COUNTY OF CANADIAN } ss

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

Notarial Stamp Or Seal (Or Other Title Or Rank)

[Signature] MICHELLE GOLDRACH



**DATE:** November 14, 2014  
**FROM:** Doug Shivers  
**TO:** Grayson Bottom  
**RE:** Agenda item to correct Ordinance 1306

**MEMORANDUM**

At the City Council meeting on November 4, the item to approve Ordinance 1306 was listed on the agenda, and read aloud as, adopting the International Plumbing Code, 2011 Edition.

In fact, the correct edition of the International Plumbing Code to be adopted is the 2009 Edition, as the body of the Ordinance stated. Thus I am including an item to the agenda to make this correction and acknowledge the proper 2009 Edition of the International Plumbing Code.

# OKLAHOMA ENVIRONMENTAL MANAGEMENT AUTHORITY

P.O. DRAWER 189 – EL RENO, OK 73036  
(405) 262-0161 – fax (405) 262-2523

March 21, 2014

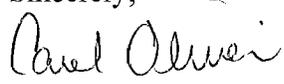
TO: Doug Shivers, City Clerk of Yukon, OK

At this time I am requesting that nominations be made for a Trustee and Alternate Trustee from the City of Yukon, to serve on the Oklahoma Environmental Management Authority Board of Trustees for the term of July 1, 2014, through June 30, 2017.

Article VI of the Oklahoma Environmental Management Authority Trust Indenture, as amended, outlines the qualifications and procedure for nomination, approval and appointment of said Trustee and Alternate Trustee of the Authority. You may nominate any person; who resides within the corporate limits of your City/Town; who has not been convicted of a felony; and who is not an employee of any of the seven incorporated cities or towns within Canadian County.

This item will need to be brought before your City Council to approve the nomination of a Trustee and Alternate Trustee. You will need to submit a certified copy of the nominations to our office not later than May 20, 2014. Upon confirmation by the Canadian County Commissioners, the Oath of Office will be administered to the Trustee and Alternate Trustee during the July, 2014 Oklahoma Environmental Management Authority Board Meeting. The proper form for your nominations is attached. Your current Trustee and Alternate Trustee will serve until their successors are approved and sworn into office.

Thank you for your help in this matter, and if you have any questions please contact me at (405) 262-0161.

Sincerely,  
  
Carol Oliver  
Controller

**Trustees**

**Chairman, T.J. McCullough, Union City    Vice Chairman, Don Robinson, Piedmont**

Calumet, Barbara Johnson    Mustang, Linda Hagan    Okarche, Mike Mendel

El Reno, James Archer    Yukon, Nick Grba    County Commissioner, David Anderson

**General Manager, David Griesel**

DATE: \_\_\_\_\_

TO: Carol Oliver, Controller  
Oklahoma Environmental Management Authority  
P. O. Drawer 189  
El Reno, OK 73036

This is to certify that a Meeting held \_\_\_\_\_, 2014, the City Council/Town Board of Trustees of the City/Town of \_\_\_\_\_ nominated the following as Trustee to represent the City/Town of \_\_\_\_\_ on the Oklahoma Environmental Management Authority:

\_\_\_\_\_  
(Name, Mailing Address, and Telephone Number for Trustee)

This is to certify that a Meeting held \_\_\_\_\_, 2014, the City Council/Town Board of Trustees of the City/ Town of \_\_\_\_\_ nominated the following as Alternate Trustee to represent the City/Town of \_\_\_\_\_ on the Oklahoma Environmental Management Authority:

\_\_\_\_\_  
(Name, Mailing Address, and Telephone Number for Alternate Trustee)

Certified to by:

City Clerk/Town Clerk

(SEAL)



November 10, 2013

Honorable Mayor and City Council  
City of Yukon  
500 W. Main  
Yukon, OK

Re: Change Order No. 1  
2014 Wastewater Treatment Plant Rehabilitation and Improvements

Honorable Mayor and City Council:

I. SCOPE

Change Order No. 1 is to add work for the following: new walkway stairs for the rehabilitated clarifier and additional parts for the rehabilitation of the existing bar screen.

II. JUSTIFICATION

Item CO 1.1 – The existing clarifier was rehabilitated with new equipment and a new walkway bridge for the clarifier. The walkway bridge was a performance specification and the final bridge design was completed as a shop drawing submittal during the construction process. The walkway bridge allows you to access the middle of the clarifier where the motor drive unit is located for operation. The new bridge deck is higher than the existing deck and therefore a new fabricated aluminum stairs are required. The new stairs will be in conformance to meet current safety standards.

Item CO 1.2 – The existing bar screen has been in service since 2002 and has been running constantly. The existing screen is being rehabilitated to remove the existing screen(s) and install smaller screen(s) to catch debris prior to entering the treatment process. This required the screen to be completely removed from operation in order to perform the work. This allowed an inspection of the complete screen, which cannot be completed when in operation. The additional parts will replace worn “sliders” that the screen chain travels between. These run the full height, around top and bottom of the unit keeping the chain aligned and protecting the frame. Sprocket rollers are what pulls the screen chain and are located at the top and bottom of the unit. The compactor wear shoes attach to the screw (full length) protecting the metal vanes from wear caused by the debris being pulled off the screens. All these parts are wear parts designed to take the

brunt of wear from the process and/or reduce friction. The following is a list of the stainless steel parts that will be provided:

- Guide Track Head Section, UHMW (Qty=4, p/n 303-703-97-1)
- Guide Track Mid-Section, UHMW (Qty=8, p/n 209-80-108-1)
- Guide Track Curved, Inside, Hardened (Qty=4, p/n 303-70432-1)
- Guide Track Curved, Outside, Hardened (Qty=4, p/n 303-70432-2)
- Sprocket Rollers, Bushings and Hardware (Qty=24sets, p/n 303-80398-3 & 303-80398-4)
- Wear Shoes and Hardware for Compactor Screw (Qty=1set, p/n 20980-113)

III. COST ESTIMATE

Change Order No. 1

Item No.	Description	Unit	Quantity	Unit Price	Total
CO 1.1	Furnish and Install New Aluminum Stairs for Clarifier	LSUM	1.0	\$5,820.00	\$5,820.00
CO 1.2	Furnish and Install Additional Parts and Labor for the Existing Screen	LSUM	1.0	\$23,453.00	\$23,453.00
				Total:	\$29,273.00

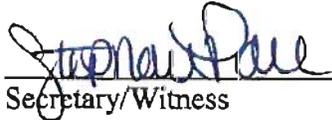
Original Contract Amount: \$1,170,800.00  
 Change Order No. 1: \$ 29,273.00 (2.50%)  
 Revised Contract Amount: \$1, 200,073.00

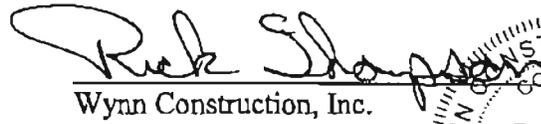
IV. ADDITIONAL PROJECT TIME

Change Order No. 1 increases the contract time from November 1<sup>st</sup>, 2014 to January 31<sup>st</sup>, 2015. The extension of the contract time is required for the delivery of the new screen parts and the installation for the additional work on the screen. The extension of time does effect the current operation of the wastewater treatment plant.

The above and foregoing is hereby accepted this 10<sup>th</sup> day of November, 2014 and the undersigned agrees to perform the work as so indicated in this Change Order No. 1 with said adjustments in the contract sum.

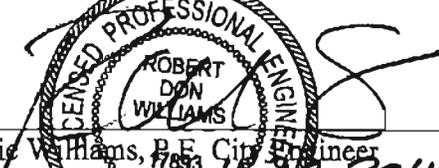
ATTEST:

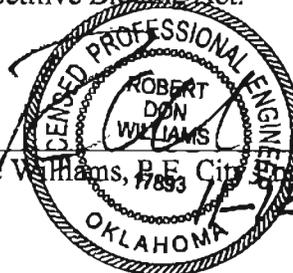
  
Secretary/Witness

  
Wynn Construction, Inc.



The prices shown for the Change Order were established by negotiation and appear to be fair and reasonable. The prices shown for the Amendment were established by competitive bidding in the original contract and not subject to the Oklahoma Competitive Bidding Act.

  
Robbie Williams, P.E. City Engineer



The Change Order complies with 61 O.S. Section §121.

\_\_\_\_\_  
City Attorney

**APPROVED** by Council of the City of Yukon this \_\_\_\_ day of \_\_\_\_\_, 2014.

ATTEST:

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

\_\_\_\_\_  
MAYOR