



November 19, 2013

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

**Yukon City Council / Yukon Municipal Authority Work Session
Conference Room - Centennial Building - 12 South 5th Street
November 19, 2013 – 6:00 p.m.**

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

City Council Thanksgiving Dinner will be served on November 19, 2013 at 5:30 pm, in the Community Room of the Yukon Police Station.

The Oath of Office will be administered to Council Member- Appointee Donna Yanda, Ward 3, by Municipal Judge George Ramey, at 6:30 pm in the Council Chambers of the Centennial Building.

A reception will be held in the Council Chambers after the Oath of Office is administered, welcoming our new Appointed Official. Refreshments will be served.

City Council - Municipal Authority Agendas

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

Council Chambers - Centennial Building

12 South Fifth Street, Yukon, Oklahoma

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, November 18, 2013.

Invocation: Pastor Mark Borseth, Resurrection Lutheran

Flag Salute:

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

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

ACTION _____

Presentations and Proclamations

Visitors

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of November 5, 2013**
- B) Payment of material claims in the amount of \$646,994.80**

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 5, 2013**
- B) Payment of material claims in the amount of \$322,034.70**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) Installation of speed limit signs on Dianna Dr. at approximately 100 feet from Cornwell and Vandament, as recommended by the Traffic Commission**
- E) Setting the date for the next regular Council meeting for December 3, 2013, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

ACTION _____

2. Reports of Boards, Commissions and City Officials

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

ACTION _____

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

ACTION _____

5. City Manager's Report – Information items only

- A. Sales Tax Report**
- B. Stone Mill Traffic Report**

6. New Business

7. Council Discussion

8. Adjournment

Yukon Municipal Authority Minutes November 5, 2013

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

(Absent) Nick Grba, Trustee

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of October 15, 2013**
- B) Payment of Material claims in the amount of \$63,100.58**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of October 15, 2013 and Payment of Material claims in the amount of \$63,100.58, was made by Trustee McEachern and seconded by Trustee Alberts.

The vote:

AYES: Smith, Alberts, McEachern

NAYS: None

VOTE: 3-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

<u>Krapff Reynolds Construction Company</u>	82-8675-16-5
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>11/13/13</u>	<u>CCTV inspection services</u>	<u>\$2,680.00</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City

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

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

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

FROM: Yukon Municipal Authority

DATE:

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<u>Triad Design Group</u>	82-8675-16-5
CREDITOR	TRUST NO.

ITEM	ITEM NO.
<u>11/6/13</u>	<u>Health Center Parkway Extension</u>
DATE	PURPOSE
	AMOUNT
	<u>\$ 37,368.00</u>

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



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

Invoice No. 8667
Project No. E232.00
Statement No. 2
Date: November 6, 2013
CIT220

Re: Health Center Parkway Extension

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

Architectural and Engineering Services through October 25, 2013

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

Completed to Date: \$124,560.00 x 45% = \$56,052.00

Less Previous Billing	<u>18,684.00</u>
Amount Due	\$37,368.00

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

Health Center Parkway Extension

STATE OF _____ OKLAHOMA _____
COUNTY OF _____ OKLAHOMA _____ SS

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



Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

6th day of November, 2013



Notary Public (or Clerk or Judge)



My Commission Expires: March 13, 2016

J. I. Johnson

From: Teresa Stover
Sent: Friday, November 08, 2013 7:23 AM
To: J. I. Johnson
Cc: Arnold Adams; Bill Stover
Subject: Brewer Invoices 2013-59 thru 2013-67 (9 invoices)

Good morning! Happy Friday!

Either today or Monday we will be receiving multiple invoices from Brewer Construction/Triad.

2013-59 and 2013-63 I have Purchase Orders for so I will turn those in.

All the others are yours

2013-61 is suppose to be paid out of Capital but I don't know which one. This is some dumpster pads that Kevin did for Sanitation.

Bill Stover said that Grayson was going to take care of that one.

Thanks and have a great day!

Teresa Stover

Public Works Ofc Coord

City of Yukon

405-350-8940 ofc

405-350-8944 fax

tstover@cityofyukonok.gov

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

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

ITEM	PURPOSE	ITEM NO. AMOUNT
<i>11/7/13</i>	<i>concrete, asphalt paving</i>	<i>\$ 409,762.01</i>

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



November 11, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
CIP #36 Foreman Rd. from 11th Street to East Edge of Richland
Estimate #1
2012 Revenue Bond Series B**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-60 in an amount of \$409,762.01 for which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195/Pay Claims/Road Projects

Brewer Construction Co.

8501 SW 8th St. - Oklahoma City, OK 73128
PO Box 82455 - Oklahoma City, OK 73148
405-787-4962
Fax 405-495-8972

November 7th, 2013

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

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

Yukon Claim # 2013 - 60

Estimate # 1

Description			
Unclassified Excavation	0 C.Y.	\$ 16.50	\$ -
Asphalt Concrete Type B	3265.05 Ton	\$ 112.50	\$ 367,318.13
Cold Milling Pavement	8089 S.Y.	\$ 7.70	\$ 62,285.30
Solaid Slab Sodding 200sy +	S.Y.	\$ 2.25	\$ -
Traffic Control	1 L.S.	\$ 1,725.00	\$ 1,725.00
	Total Completed	\$	431,328.43
	Less 5 % Retainage		-21566.42
	Total Due Est. # 1	\$	409,762.01

Thank You
Brewer Construction Company



Kevin Brewer

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
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<u>Brewer Construction Company</u>	<u>82-8675-16-5</u>
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>11/7/13</u>	<u>concrete asphalt paving</u>	<u>\$ 66,246.54</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



November 11, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
CIP #40 Yukon Avenue, Holly to Kouba
Estimate #1
2012 Revenue Bond Series B**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-62 in an amount of \$66,246.54 for which we recommend payment.

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

Respectfully Submitted,

Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195/Pay Claims/Road Projects

Brewer Construction Co.

8501 SW 8th St. - Oklahoma City, OK 73128
PO Box 82885 - Oklahoma City, OK 73148
405-787-4962
Fax 405-995-8972

November 7th, 2013

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

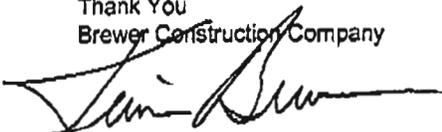
RE: 2011 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
CIP # 40 Yukon Avenue, Holly to Kouba

Yukon Claim # 2013 - 62

Estimate # 1

Description	Quantity	Unit Bid Price	Unit Bid Total
Concrete Pavement Removal	730 S.Y.	\$ 6.50	\$ 4,745.00
Curb Removal	630 L.F.	\$ 7.70	\$ 4,851.00
Unclassified Excavation	231 C.Y.	\$ 16.50	\$ 3,811.50
6" Concrete Paving	730 S.Y.	\$ 40.00	\$ 29,200.00
ODOT Type A Agg. Base	314 S.Y.	\$ 34.00	\$ 10,676.00
2'8" Concrete Curb & Gutter	630 L.F.	\$ 22.00	\$ 13,860.00
Manhole Adjustment	1 Ea.	\$ 840.00	\$ 840.00
Valve Box Adjustment	1 Ea.	\$ 400.00	\$ 400.00
Solid Slab Sod 200sy +	0 S.Y.	\$ 2.25	\$ -
Saw Cutting	198 L.F.	\$ 5.40	\$ 1,069.20
Traffic Control	0.33 L.S.	\$ 850.00	\$ 280.50
		Total Completed	\$ 69,733.20
		Less % 5 Retainage	\$ (3,486.66)
		Total Due Est. # 1	\$ 66,246.54

Thank You
Brewer Construction Company



Kevin Brewer

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

ITEM		ITEM NO.
<u>11/7/13</u>	<u>concrete, asphalt paving</u>	<u>\$60,149.50</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



November 11, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
CIP Sanitary Sewer Sheet 17
Priority #4
Estimate #1 & Final**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-64 in an amount of \$60,149.50 for which we recommend payment.

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

Respectfully Submitted,

Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195/Pay Claims

Brewer Construction Co.

5501 SW 8th St - Oklahoma City, OK 75128
PO Box 82485 - Oklahoma City, OK 75148
405-787-4962
Fax 405-495-8972

November 7th, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
CIP Sanitary Sewer Sheet 17
Priority # 4

Yukon Claim # 2013 - 64

Estimate # 1 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	617 L.F.	\$ 80.00	\$ 49,360.00
Re-Connect Sewer Service	18 Ea.	\$ 360.00	\$ 6,480.00
Rehabilitate Manhole	4 Ea.	\$ 680.00	\$ 2,720.00
Extra Vertical Foot Manhole	9.1 V.F.	\$ 120.00	\$ 1,092.00
Solid Slab Sod 0-200sy	199 S.Y.	\$ 2.50	\$ 497.50
Solid Slab Sod 200sy +	0 S.Y.	\$ 2.25	\$ -
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
Total Due & Final			\$ 60,149.50

701 Queensboro Pl. to 737 Queensboro Pl. 209lf
737Queensboro Pl. to 721 Queensboro Pl. 219lf
721 Queensboro Pl. to 713 Queensboro Pl. 189lf

Thank You
Brewer Construction Company

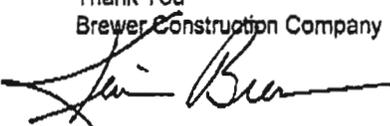

Kevin Brewer

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

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

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

ITEM		ITEM NO.
<u>11/7/13</u>	<u>concrete asphalt paving</u>	<u>\$ 26,185.00</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

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The above requisition is approved.

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YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



November 11, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
CIP Sanitary Sewer Sheet 8
Priority #5
Estimate #1 & Final**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-65 in an amount of \$26,185.00 for which we recommend payment.

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

Respectfully Submitted,

Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195/Pay Claims

Brewer Construction Co.

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

November 7th, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
CIP Sanitary Sewer Sheet 8
Priority # 5

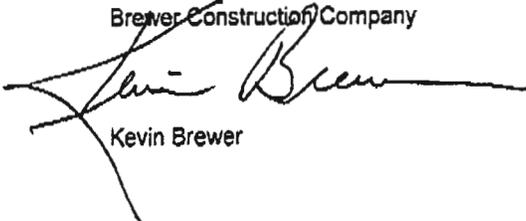
Yukon Claim # 2013 - 65

Estimate # 1 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	263 L.F.	\$ 80.00	\$ 21,040.00
Re-Connect Sewer Service	10 Ea.	\$ 360.00	\$ 3,600.00
4' Dia. Manhole 0-6' (New)	1 Ea.	\$ 1,250.00	\$ 1,250.00
Extra Vertical Foot Manhole	0 V.F.	\$ 120.00	\$ -
Solid Slab Sod 0-200sy	118 S.Y.	\$ 2.50	\$ 295.00
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
Total Due & Final			\$ 26,185.00

510 to 500 Bass 263 Lf

Thank You
Brewer Construction Company



Kevin Brewer

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

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

ITEM		ITEM NO.
<u>11/7/13</u>	<u>concrete, asphalt paving</u>	<u>\$ 20,634.00</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



November 11, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
CIP Sanitary Sewer Sheet 17
Priority #6
Estimate #1**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-66 in an amount of \$20,634.00 for which we recommend payment.

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

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Robbie Williams", is written over a horizontal line. The signature is cursive and somewhat stylized.

Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195/Pay Claims

Brewer Construction Co.

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

November 7th, 2013

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

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

Yukon Claim # 2013 - 66

Estimate # 1

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	231 L.F.	\$ 80.00	\$ 18,480.00
Re-Connect Sewer Service	9 Ea.	\$ 360.00	\$ 3,240.00
Rehabilitate Manhole	0 Ea.	\$ 680.00	\$ -
Extra Vertical Foot Manhole	0 V.F.	\$ 120.00	\$ -
Solid Slab Sod 0-200sy	0 S.Y.	\$ 2.50	\$ -
Solid Slab Sod 200sy +	0 S.Y.	\$ 2.25	\$ -
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
Total Completed			\$ 21,720.00
Less 5 % Retainage			\$ (1,086.00)
Total Due Est. # 1			\$ 20,634.00

316 Chickasaw to 336 Chickasaw Ln. 231 Lf

Thank You
 Brewer Construction Company

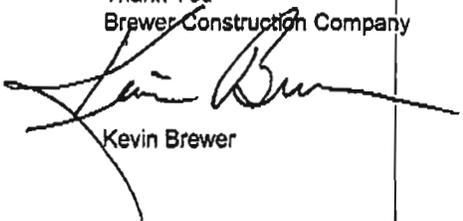

 Kevin Brewer

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

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

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

<u>ITEM</u>	<u>ITEM NO.</u>
<u>11/7/13</u>	<u>\$ 6,369.75</u>
DATE	AMOUNT
<u>concrete, asphalt paving</u>	
PURPOSE	

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



November 11, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
CIP Sanitary Sewer Sheet 16
Priority #3
Estimate #2 & Final**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-67 in an amount of \$6,369.75 for which we recommend payment.

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

Respectfully Submitted,

Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195/Pay Claims

Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73125
 PO Box 82485 - Oklahoma City, OK 73148
 405-787-4962
 Fax 405-495-8972

November 7th, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving
 W/ Drainage, Water And Sewer Contract
 CIP Sanitary Sewer Sheet 16
 Priority # 3

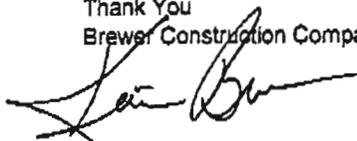
Yukon Claim # 2013 - 67

Estimate # 2 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	1215 L.F.	\$ 80.00	\$ 97,200.00
Re-Connect Sewer Service	35 Ea.	\$ 360.00	\$ 12,600.00
Rehabilitate Manhole	0 Ea.	\$ 680.00	\$ -
Extra Vertical Foot Manhole	0 V.F.	\$ 120.00	\$ -
Solid Slab Sod 0-200sy	0 S.Y.	\$ 2.50	\$ -
Solid Slab Sod 200sy +	391 S.Y.	\$ 2.25	\$ 879.75
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
Total Completed			\$ 110,679.75
Less 5% Retainage			\$ -
Less Previously Paid			\$ (104,310.00)
Total Due & Final			\$ 6,369.75

102-112 Cherokee Dr. 247lf
 112-202 Cherokee Dr. 228lf
 112 Cestnut Dr. to Greenbelt 375lf
 Spanish Cove to 112 Chestnut Dr. 365lf

Thank You
 Brewer Construction Company



Kevin Brewer

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

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

<u>Dane & Associates Electric</u>	<u>82-8675-16-5</u>
CREDITOR	TRUST NO.

ITEM	ITEM NO.
<u>11/15/13</u>	<u>\$17,600.00</u>
<u>Horseshoe pit lighting</u>	AMOUNT
DATE	PURPOSE

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City

Yukon City Council Minutes November 5, 2013

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

The invocation was given by Pastor Thomas Buckley, Judah Worship Center
The flag salute was given in unison.

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

(Absent) Nick Grba, Council Member

OTHERS PRESENT:

Grayson Bottom, City Manager	Tammy DeSpain, Assistant City Manager
Mike Segler, City Attorney	Robbie Williams, City Engineer
Doug Shivers, City Clerk	J.I. Johnson, Treasurer
Mitch Hort, Community Development Dir.	Sara Hancock, Deputy City Clerk
Arnold Adams, Public Works Director	John Corn, Police Chief
Gary Cooper, Information Technology Dir.	Jerome Brown, Information Technology
Bill Stover, Sanitation Director	Jan Scott, Parks and Rec Director
Dana Deckard, Administrative Coordinator	Jeff Deckard, Parks Superintendent
Quincy Rinkle, Parks and Rec	

Presentations and Proclamations

There were no presentations and proclamations

Visitors

Rick Cacini, 1140 Landmark, invited everyone to a cookout on November 11, 2013 at 5pm for the Veterans. They have invited the Governor to attend. It is located at 601 Oak and will be held in the parking lot. November 10 and December 11 they have been invited to El Reno for parades to honor the Veterans. Mr. Cacini also stated they had visitors from South Korea who were interested in the war artifacts. He thanked all the Veterans for their service.

Rick Opitz, 1777 W. Vandament, stated it was a privilege and honor to serve on the Council. It has been exciting and fun and he sends prayers for prosperity for the City and Council.

(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 15, 2013**
- B) Payment of Material claims in the amount of \$63,100.58**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of October 15, 2013 and Payment of Material claims in the amount of \$63,100.58, was made by Trustee McEachern and seconded by Trustee Alberts.

The vote:

AYES: Smith, Alberts, McEachern

NAYS: None

VOTE: 3-0

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 15, 2013
- B) Payment of material claims in the amount of \$437,863.72
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation, or trade
- D) Accepting Oklahoma Department of Environmental Quality Permit No. WL000009130720 for the construction of approximately 125 linear feet of 6-inch water lines and appurtenances to serve the First American Mortgage Fire Lines Project, Canadian County, Oklahoma
- E) Entering into a Short Term Surface Commercial Lease Renewal with the Commissioners of the Land Office of the State of Oklahoma for water production from 3 wells, on Oklahoma School Land Trust property in Oklahoma County, at a variable rate based on water produced, for the term beginning January 1, 2014 through December 31, 2016
- F) Setting the date for the next regular Council meeting for November 19, 2013, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.

The motion to approve the Consent Docket, consisting of the approval of the minutes of the regular meeting of October 15, 2013; Payment of material claims in the amount of \$437,863.72; Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation, or trade; Accepting Oklahoma Department of Environmental Quality Permit No. WL000009130720 for the construction of approximately 125 linear feet of 6-inch water lines and appurtenances to serve the First American Mortgage Fire Lines Project, Canadian County, Oklahoma; Entering into a Short Term Surface Commercial Lease Renewal with the Commissioners of the Land Office of the State of Oklahoma for water production from 3 wells, on Oklahoma School Land Trust property in Oklahoma County, at a variable rate based on water produced, for the term beginning January 1, 2014 through December 31, 2016; and Setting the date for the next regular Council meeting for November 19, 2013, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member McEachern and seconded by Council Member Alberts.

The vote:

AYES: McEachern, Alberts, Smith

NAYS: None

VOTE: 3-0

MOTION CARRIED

2. Reports of Boards, Commissions and City Officials

Board of Adjustment, Russ Kline, has been on the board for nine years and the last seven as Chairman. Mr. Kline introduced the Board Members by Ward and explained the two main functions of the board: Administrative Review and Granting of Variances. Mr. Kline explained conditions for granting variances. He thanked Council Member McEachern and Community Development.

3. Consider accepting the resignation of Rick Opitz as Council Member Ward 3

The motion to accept the resignation of Rick Opitz as Council Member Ward 3, was made by Council Member McEachern and seconded by Council Member Alberts.

Council Member Alberts hopes Rick Opitz is not stepping away. Council Member McEachern stated Mr. Opitz gave his heart and soul. He thought Mr. Opitz was an asset and thanked him for his time on the Council. Mayor Smith stated Mr. Opitz's decision to leave showed character and honor. It was an honor to serve on the Council with him.

The vote:

AYES: Alberts, McEachern, Smith

NAYS: None

VOTE: 3-0

MOTION CARRIED

4. Consider authorizing the City Engineer to advertise and receive bids providing unit pricing for the 2014 Concrete Paving, Drainage, Water and Sewer Repair Projects Contract

The motion to authorize the City Engineer to advertise and receive bids providing unit pricing for the 2014 Concrete Paving, Drainage, Water and Sewer Repair Projects Contract, was made by Council Member McEachern and seconded by Council Member Alberts.

Council Member McEachern asked if this was similar to what we have today. Robbie Williams stated yes, the contract is expiring.

The vote:

AYES: McEachern, Smith, Alberts

NAYS: None

VOTE: 3-0

MOTION CARRIED

5. Consider authorizing the City Engineer to advertise and receive bids for the Snow/Ice Plowing and Removal Services

The motion to authorize the City Engineer to advertise and receive bids for the Snow/Ice Plowing and Removal Services, was made by Council Member McEachern and seconded by Council Member Alberts.

The vote:

AYES: Smith, McEachern, Alberts

NAYS: None

VOTE: 3-0

MOTION CARRIED

6. Consider approving reopening the Planned Unit Development of Stone Mill Phase IV to allow for a change to the rear setback and lot coverage requirement, as recommended by the Planning Commission

The motion to approve reopening the Planned Unit Development of Stone Mill Phase IV to allow for a change to the rear setback and lot coverage requirement, as recommended by the Planning Commission, was made by Council Member McEachern and seconded by Council Member Alberts.

The vote:

AYES: Alberts, Smith, McEachern

NAYS: None

VOTE: 3-0

MOTION CARRIED

7. Consider approving an expenditure of funds in an amount not to exceed \$1,369,143.20, for the second series of Sanitary Sewer Repair Projects for 2013-2014, to be paid from the 2012 Series B Revenue Bond, as recommended by the Public Works Director

The motion to approve an expenditure of funds in an amount not to exceed \$1,369,143.20, for the second series of Sanitary Sewer Repair Projects for 2013-2014, to be paid from the 2012 Series B Revenue Bond, as recommended by the Public Works Director, was made by Council Member McEachern and seconded by Council Member Alberts.

The vote:

AYES: Alberts, McEachern, Smith

NAYS: None

VOTE: 3-0

MOTION CARRIED

- 8. Consider approving an expenditure of funds in an amount not to exceed \$77,996.00 to Standard Roofing Company, Inc., for repairs at Jackie Cooper Gym roof as specified, and to be paid from the Capital Improvement fund, as recommended by the Parks and Recreation Director**

The motion to approve an expenditure of funds in an amount not to exceed \$77,996.00 to Standard Roofing Company, Inc., for repairs at Jackie Cooper Gym roof as specified, and to be paid from the Capital Improvement fund, as recommended by the Parks and Recreation Director, was made by Council Member McEachern and seconded by Council Member Alberts.

Council Member McEachern is excited to see this. It is an important thing. Grayson Bottom stated repairs are more than the roof. Water is also leaking into the gym from the drainage system and through the masonry. These repairs will fix the problem.

The vote:

AYES: McEachern, Alberts, Smith

NAYS: None

VOTE: 3-0

MOTION CARRIED

- 9. Consider granting Oklahoma Gas and Electric (OG&E) an easement to serve Sunrise Park Splash Pad**

The motion to grant Oklahoma Gas and Electric (OG&E) an easement to serve Sunrise Park Splash Pad, was made by Council Member McEachern and seconded by Council Member Alberts.

Mayor Smith asked, if this was to bury the electric line that will service the Splash Pad. Grayson Bottom stated yes.

The vote:

AYES: Smith, McEachern, Alberts

NAYS: None

VOTE: 3-0

MOTION CARRIED

- 10. Consideration, discussion and possible action to appoint a Council Member for Ward 3, to fill the vacancy created by the resignation of the sitting Council Member, which appointed Council Member shall serve until a successor has been elected and qualified**

The motion to nominate Donna Yanda as a Council Member for Ward 3, to fill the vacancy created by resignation of the sitting Council Member, which appointed Council Member shall serve until a successor has been elected and qualified, was made by Council Member Alberts and seconded by Council Member McEachern.

Council Member Alberts was pleased that Mrs. Adkins was here. He had lots of interest in the vacancy and was happy to make nomination. Council Member McEachern stated it was nice to have two qualified people and thanked Tina Adkins. Mayor Smith was impressed with the interest to serve our community.

The vote:

AYES: Smith, Alberts, McEachern

NAYS: None

VOTE: 3-0

MOTION CARRIED

11. City Manager's Report – Information items only

- A. Events Report**
- B. Recycle Event Report**

Grayson Bottom stated November gets extremely busy. We are setting up for Christmas in the Park. Saturday, November 23 is Chill Your Cheeks 5K Run at Chisholm Trail Park. It is lots of fun to be part of. They will also have, Jingle Walk through the park, that evening. The Silent Christmas Auction will be November 2 through November 16. Mayor Smith warned everyone not to give their bidder number to Genie Vinson. The Christmas lights will run for 41 days. Mr. Bottom recommends coming at the beginning of the week, it gets very busy Thursday through Saturday. The staff does a great job. December 19 is "Sounds of the Season" with the Oklahoma City Philharmonic. It is a very beautiful night.

Grayson Bottom visited the transfer station on November 2 for the Recycle Event. There were tons of cars. People disposed of 116 tires, 5 washers and 6 dryers, 75 gallons of oil, 13.5 gallons of antifreeze, and much more. There was 200 cubic yards of waste recycled. It makes Mr. Bottom more excited to move quickly toward curbside recycling. Mr. Bottom thanked Bill Stover and his staff for the job well done.

12. New Business - There was no new business**13. Council Discussion**

Council Member Alberts stated it is the time of year for the Parks Department. Thank you to all who are involved in making the park look good. Mr. Alberts encouraged everyone to be careful as it gets dark earlier, so watch out for bikers and runners. Please, shop Yukon, your money stays here and supports your community.

Council Member McEachern thanked Russ Kline. It is important to understand the role of the Board of Adjustment. Mr. McEachern stated, don't you love Yukon! He also thanked Rick Opitz. Mr. McEachern was able to participate with the Recycle Event. It was very well organized and a great event. He appreciates Mr. Andrews bringing students to the Council meetings and doing mock meetings.

Mayor Smith encouraged everyone to shop Yukon, there are lots of benefits and tax dollars stay in Yukon. Please support the local merchants, lots of prizes to be awarded on December 17.

14. Adjournment

Ken Smith, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	153,399.74
36	Sales Tax Claims		18,749.68
64	Special Revenue Fund		5,948.73
70	Water & Sewer Enterprise		120,582.56
71	Sanitation Enterprise		21,871.36
73	Storm Water Enterprise		1,392.66
74	Grant Fund		89.97
		\$	<u>322,034.70</u>

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

Doug Shivers, City Clerk

Ken Smith, Mayor

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Legislative						
14-55080	01-00102	City of Yukon (BankOne)FIN	license fee 2013-14	11/2013	ASCAP 2013-2014	332.83
14-55086	01-05386	Capitol Decisions	Prof Services-Nov'13	11/2013	8300	7,500.00
14-54902	01-1	YPS Foundation For Excell	Sponsor-Foundation/Excell	11/2013	Y 11-12-13	500.00
14-55089	01-44300	RS Meacham CPAs & Advisors	Professional Srvc	10/2013	6222	3,700.00
14-55088	01-50700	Triad Design Group	A/E Srvc-10/25/13	11/2013	8660	2,602.59
14-55090	01-62200	Yukon Chamber of Commerce	Nov'13 Contractual Svcs	11/2013	16526	1,500.00
14-55083	01-62900	Yukon Review Inc.	display ad-HalloweenSafet	10/2013	YR70232	1,512.00
14-54604	01-74800	Sara Schieman	Mileage to OLA Leadership	11/2013	11-08-13	131.55
DEPARTMENT TOTAL:						17,778.97
DEPARTMENT: 03 Park Maintenance						
14-54734	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2013	Clean 50618869	19.21
14-54967	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2013	Clean 50621948	19.21
14-54791	01-32600	Minick Materials Co.	rock for Patriot Project	10/2013	633775	1,995.70
14-54910	01-50520	Total Environment Wholesale	landscaping supplies	10/2013	245046	401.39
DEPARTMENT TOTAL:						2,435.51
DEPARTMENT: 04 City Clerk						
14-55080	01-00102	City of Yukon (BankOne)FIN	return iPad to vendor	8/2013	USPS 977A	31.07
DEPARTMENT TOTAL:						31.07
DEPARTMENT: 05 Fire Department						
14-54179	01-00105	City of Yukon (BankOne)FD	Biswell-polo,tshts,hoodie	9/2013	S&STextiles 35722	437.75
14-54459	01-00105	City of Yukon (BankOne)FD	retirement plaque	10/2013	YukonTroph 1013294	46.58
14-54460	01-00105	City of Yukon (BankOne)FD	retirement album,sheets	10/2013	HobbyLobby 10-5-13	87.46
14-54462	01-00105	City of Yukon (BankOne)FD	Vogt-polo's	10/2013	S&STextiles 35982	58.00
14-54565	01-00105	City of Yukon (BankOne)FD	repair gas monitor	10/2013	LoneStar 152898	257.31
14-54696	01-00105	City of Yukon (BankOne)FD	Noel-Repl Gear	8/2013	Nafeco 703584	1,805.75
			Billingsley-New Gear	9/2013	Nafeco 707597	1,805.75
			Pappe-Repl Gear	9/2013	Nafeco 706805	1,805.75
14-54783	01-00105	City of Yukon (BankOne)FD	community coffee supplies	10/2013	Walmart 05587	77.47
14-54848	01-00105	City of Yukon (BankOne)FD	Gas Monitor Repair	8/2013	Lonestar 0148595-I	233.00
14-54866	01-00105	City of Yukon (BankOne)FD	retirement - King	10/2013	Homeland 10-25-13	75.72
			retirement - King	10/2013	Homeland 10-25-13	15.18
14-54782	01-46940	Sam's Club Direct-G.E.Capit	community coffee supplies	10/2013	1670A	97.46
			cups,sugar,creamer	10/2013	1670A	143.87
DEPARTMENT TOTAL:						6,947.05

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 06 Municipal Court						
14-55085	01-58115	Wheatley Segler Osby & MillMunProsecution-OC'13		11/2013	13858	1,199.11
DEPARTMENT TOTAL:						1,199.11
DEPARTMENT: 07 Community Development						
14-54618	01-00107	City of Yukon (BankOne)CMD NEC Books		10/2013	BarneNob 668991815	64.26
14-54854	01-00107	City of Yukon (BankOne)CMD Office Supplies		10/2013	Staples 7107841881	125.43
14-54971	01-1	OK Code Enforcement Assoc OK Code Enforcement Assoc		10/2013	O 10-02-13	105.00
14-54972	01-75950	John Taylor	reimb Parking-AACE Conf	10/2013	10-31-13	27.00
DEPARTMENT TOTAL:						321.69
DEPARTMENT: 08 Library						
14-54899	01-00108	City of Yukon (BankOne)LIB Postage for ILL		10/2013	USPS 262A	35.45
			Postage for ILL	10/2013	USPS 164	18.01
			Postage for ILL	11/2013	USPS 364A	33.83
14-54915	01-00108	City of Yukon (BankOne)LIB Light Bulbs		10/2013	Voss 30121756-00	56.50
14-54914	01-1	OSU Extension Office	Christmas Wreath Program	11/2013	O 101A	150.98
14-54600	01-74800	Sara Schieman	Mileage for October	11/2013	11-01-13	45.20
DEPARTMENT TOTAL:						339.97
DEPARTMENT: 09 Administration						
14-54898	01-00101	City of Yukon (BankOne)ADM Membership Dues-G.Bottom		10/2013	OHS 13089	250.00
DEPARTMENT TOTAL:						250.00
DEPARTMENT: 10 Parks & Events						
14-54235	01-07390	Crosslands A & A Rent-All Sporta potties		8/2013	19400.8.22	63.00
			porta potties	8/2013	24789.5.13	126.00
			porta potties	9/2013	19400.9.24	63.00
			porta potties	9/2013	24789.6.15	252.00
			porta potties	10/2013	24789.7.17	126.00
			porta potties	10/2013	19400.10.26	63.00
			porta potties	10/2013	39094.2.9	252.00
14-55064	01-07390	Crosslands A & A Rent-All Sporta potties		9/2013	39094.1.7	332.00
			porta potties	9/2013	38739.1.5	327.00
			porta potties	10/2013	38739.2.8	126.00
14-54381	01-33500	Mustang News	ads for Craft Fair	10/2013	46033-003	60.00
14-54918	01-46360	Ryan Audio Services	sound Sounds of Season	10/2013	4177	5,000.00
14-54382	01-46940	Sam's Club Direct-G.E.Capitfood for Craft Fair		10/2013	2895A	363.85
14-54497	01-46940	Sam's Club Direct-G.E.Capitcandy for Spooksville		10/2013	2529	495.21
14-54540	01-46940	Sam's Club Direct-G.E.Capitcandy for Christmas		10/2013	7342	3,001.40
14-54919	01-62300	Yukon Comm Support Fdn	reimb Philharmonic concer	12/2013	12-19-13	24,750.00
14-54756	01-62900	Yukon Review Inc.	newspaper subscription	9/2013	09-08-13	45.00
DEPARTMENT TOTAL:						35,445.46

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11 Police Department						
14-54470	01-00111	City of Yukon (BankOne)PD	office supplies	10/2013	Staples 7107856855	76.66
14-54471	01-00111	City of Yukon (BankOne)PD	printed Christmas cards	10/2013	GalleryCo 10-04-13	229.25
14-54762	01-00111	City of Yukon (BankOne)PD	light bulbs for pd	10/2013	Locke 21510644-00	49.44
14-54795	01-00111	City of Yukon (BankOne)PD	Brown FBI Acad expenses	9/2013	PitneyBowe 9-30-13	12.35
			Brown FBI Acad expenses	9/2013	FBIAcadem 09-28-13	431.66
14-54796	01-00111	City of Yukon (BankOne)PD	Wangsgard boots	10/2013	Academy 238543	100.00
14-54797	01-00111	City of Yukon (BankOne)PD	Christmas light	10/2013	XmasLights 495807	555.55
			Christmas light	10/2013	Ace 869608	3.99
14-54927	01-00111	City of Yukon (BankOne)PD	belt for HVAC	10/2013	Ace 870001	14.99
14-54579	01-1	TASER International	4 tasers and holsters	10/2013	T SI1336450	3,476.75
14-54669	01-20500	IAFF Local #2055	shirts for Records	10/2013	0001	60.00
14-54627	01-41440	ProStar Service-Oklahoma	coffee	10/2013	118994	64.67
14-54396	01-46940	Sam's Club Direct-G.E.Capit	prisoner meals	10/2013	4443	367.00
14-53459	01-47660	Shred-It Oklahoma City	shredding service	10/2013	9402666404	19.04
14-54745	01-48410	Special Ops Uniforms, Inc	Roberson uniforms	10/2013	204385	194.99
			Roberson uniforms	10/2013	204668	102.97
DEPARTMENT TOTAL:						5,759.31
DEPARTMENT: 12 Property Maintenance						
14-54881	01-00112	City of Yukon (BankOne)PRO	Lights & Supplies-BLDGS	10/2013	Locke 21604744-00	698.00
14-54734	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2013	Clean 50618869	33.24
14-54967	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2013	Clean 50621948	33.24
14-55082	01-37200	OK Gas & Electric	Srvc-Comb.Bill-Oct13	11/2013	11/08/13	30,093.48
14-55081	01-37600	OK Natural Gas Co	Service City buildings	10/2013	10-30-13	1,238.30
			Service-10 S 5th	11/2013	11-05-13 10 S 5th	26.68
			Service-100 S Ranchw	11/2013	11-06-13 100 S Ran	185.95
			Service-4900Wagner	11/2013	11-21-13 4900WagWa	26.30
			Service-1000 E Main	11/2013	11-06-13 1000EMain	362.97
			Service-951 Industri	11/2013	11-06-13 951 Indus	164.10
DEPARTMENT TOTAL:						32,862.26
DEPARTMENT: 15 Recreation Facilities						
14-53663	01-33460	Municipal Industries	pool supplies	7/2013	35235	877.80
14-54936	01-46940	Sam's Club Direct-G.E.Capit	Food for RAC	10/2013	6170A	14.48
			food for RAC	11/2013	5814	216.67
14-54456	01-53450	United Linen - Uniform Re	linen for rental	10/2013	1656996	69.56
			linen for rental	10/2013	S1657971	66.75
			linen for rental	10/2013	1656992	58.57
			linen for rental	10/2013	1661164	95.36
			linen for rental	11/2013	1665248	56.86
14-54756	01-62900	Yukon Review Inc.	newspaper subscription	9/2013	09-08-13	45.00
			newspaper subscription	9/2013	09-08-13	45.00
DEPARTMENT TOTAL:						1,546.05

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 17 Human Resources						
14-55035	01-05360	Canadian Cty Health Dept	Hep A Shot	10/2013	10-31-13	25.00
			Hep B Shot	10/2013	10-31-13	175.00
14-54976	01-1	Data Flow	Data Flow W-2's & Envelop	10/2013	D 11893	396.08
14-55020	01-22472	Integrus Pacer Health ServiFlu / Pneumonia Shots		10/2013	1217	3,332.00
14-55036	01-31420	McBride Orthopedic	Breath Alcohol Test	11/2013	3189	60.00
			Non DOT Drug Test	11/2013	3189	108.00
			DOT Drug Test	11/2013	3189	30.00
DEPARTMENT TOTAL:						4,126.08
DEPARTMENT: 19 Street Department						
14-54734	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2013	Clean 50618869	59.08
14-54967	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2013	Clean 50621948	59.08
14-54793	01-04475	Brewer Construction Co.	Storm sewer repair	11/2013	2013-59A	6,009.46
14-55021	01-09525	Dolese Bros. Company	3/8" rinsed shot	11/2013	AG13127033	537.05
14-54897	01-47670	SignalTek, Inc.	6x30 loops	11/2013	9328	2,107.00
DEPARTMENT TOTAL:						8,771.67
DEPARTMENT: 22 Insurance						
14-55084	01-60295	X-Clusive Collision & Towinded-2006 GMC 6823		10/2013	11749	777.60
		ded-2012 Chevy 2007		10/2013	11735	291.80
DEPARTMENT TOTAL:						1,069.40
DEPARTMENT: 23 Technology						
14-54742	01-00123	City of Yukon (BankOne)TEC	iPhone 5C Cases	10/2013	Amazon 10-16-13	539.64
			Shipping	10/2013	Amazon 10-16-13	74.63
14-54904	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-SP'13	10/2013	ATT 10222013	1,309.16
14-54921	01-00123	City of Yukon (BankOne)TEC	PRI Service OC13	10/2013	ATT 405350891010A	1,046.09
14-54964	01-03770	Blackboard Connect, Inc.	Connect CTY Renewal	10/2013	1143450	20,133.00
14-54963	01-12030	EVault	Enterprise backup Renewal	10/2013	EVLI0273747	4,800.00
14-54988	01-19030	High-Tech-Tronics, Inc	security equipment repair	11/2013	103203	212.50
14-54894	01-40840	Presidio Networked	Network Service Hours	10/2013	51307641	500.00
14-54990	01-48885	Superior Office Systems	Copier Rental Charge	11/2013	4287	1,224.00
			SantbillablecopOC'13	11/2013	4287	18.28
			CCbillablecopOC'13	11/2013	4287	16.39
			DRbillablecopOC'13	11/2013	4287	80.75
			P&RbillablecopOC'13	11/2013	4287	31.91
			P&RbasecopiesOC'13	11/2013	4287	214.50
			CDBillablecopOC'13	11/2013	4287	33.74
			CDbasecopiesOC'13	11/2013	4287	54.60
			LibbillablecopOC'13	11/2013	4287	60.11
			LibbasecopiesOC'13	11/2013	4287	123.00
			CourtbillablecoOC'13	11/2013	4287	44.95
14-54905	01-51740	Tyler Technologies, Inc.	System Managment Srvc	11/2013	025-81178	551.25
14-54991	01-60351	Xerox Corporation	D242V CH lease OC'13	11/2013	070875560	1,390.47
			D242VCH meter usage	11/2013	070875560	1.33

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Technology				
			W5030 PW lease OC'13	11/2013	070875563	289.94
			W5675P CH LeaseOC'13	11/2013	070875562	1,477.19
			D252EFI CH leaseOC13	11/2013	070875561	261.04
14-54965	01-72890	Rhonda Massey	Mileage Reimbursement	11/2013	Oct '13	26.56
			reimb mileage due	11/2013	Oct '13	1.11
					DEPARTMENT TOTAL:	34,516.14
					FUND TOTAL:	153,399.74

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
14-54895	01-00123	City of Yukon (BankOne)TEC	WhatsConfigured Plug-In	10/2013	WhatsConf IN508706	1,796.25
14-53810	01-00136	City of Yukon (BankOne)ED	Furniture for YEDA Office	10/2013	Staples 7108028680	65.18
14-54691	01-00136	City of Yukon (BankOne)ED	Office Supplies	10/2013	CustomPrint 135061	159.98
			Office Supplies	11/2013	USPS 911	12.69
			Office Supplies	11/2013	USPS 490	6.15
			Office Supplies	11/2013	Staples 24342	22.77
14-54789	01-00180	City of Yukon (BankOne)PW	Miller 350 Welder	10/2013	IWTS 179862156	4,417.50
			Miller 350 Welder	10/2013	IWTS 1810188612	275.00
14-54859	01-00180	City of Yukon (BankOne)PW	sml grade rings	10/2013	Nance 0028247-IN	315.00
			lrg grade rings	10/2013	Nance 0028247-IN	126.00
			manhole seals	10/2013	Nance 0028247-IN	102.90
14-53591	01-04450	Brodart	Standing Order Childrens	10/2013	B3168627	4.79
			Standing Order Childrens	10/2013	B3176385	7.28
			Standing Order Childrens	10/2013	B3221205	15.35
			Standing Order Childrens	10/2013	B3234120	8.07
14-53852	01-04450	Brodart	YA Fiction/non-fiction	10/2013	B3221418	8.31
			YA Fiction/non-fiction	10/2013	B3209104	17.96
14-54166	01-04450	Brodart	Children's Books	10/2013	B3237985	5.67
			Children's Books	11/2013	B3258152	22.78
14-54277	01-04450	Brodart	Adult Standing Order	10/2013	B3237987	16.32
			Adult Standing Order	10/2013	B3221204	16.32
			Adult Standing Order	10/2013	B3221203	15.80
			Adult Standing Order	10/2013	B3209106	13.04
			Adult Standing Order	11/2013	B3266778	15.80
			Adult Standing Order	11/2013	B3253949	10.30
14-54434	01-04450	Brodart	Adult Fiction/non-fiction	10/2013	B3209105	79.02
			Adult Fiction/non-fiction	10/2013	B3221419	94.31
14-54749	01-07900	Custom Printing	print envelopes	10/2013	135061	319.00
14-54599	01-16230	Gale Group Inc	Large Print Standing Orde	10/2013	50487484	27.19
			Large Print Standing Orde	10/2013	50500024	95.21
			Large Print Standing Orde	10/2013	50521348	22.49
			Large Print Standing Orde	10/2013	50521618	46.48
			Large Print Standing Orde	10/2013	50586537	23.80
			Large Print Standing Orde	10/2013	50645522	57.78
14-54811	01-30680	Luther Sign Company	street sign change out	10/2013	9529	9,492.65
14-54994	01-32690	Moisant & Company, Inc.	4GB Flash Drives w/logo	10/2013	21375133	873.09
14-55048	01-37469	OK Library Association	Book Purchase	11/2013	11-13-13	19.95
14-54598	01-44395	Recorded Books, LLC	Audio Books	8/2013	74787672	64.60
			Audio Books	10/2013	74819198	56.90
DEPARTMENT TOTAL:						18,749.68
FUND TOTAL:						18,749.68

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23 Special Events						
14-53517	01-00101	City of Yukon (BankOne)	ADM Christmas Decorations	10/2013	ParkHill I104192/E	311.74
DEPARTMENT TOTAL:						311.74
DEPARTMENT: 42 Insurance & Misc Reimb						
14-55084	01-60295	X-Clusive Collision & Towin	repair-2006 GMC 6823	10/2013	11749	221.40
			repair-2012 Chev2007	10/2013	11735	831.40
DEPARTMENT TOTAL:						1,052.80
DEPARTMENT: 43 Mabel Fry						
14-54900	01-00108	City of Yukon (BankOne)	LIB Storytime Supplies	10/2013	ConstPlay 10-31-13	189.67
14-54913	01-04450	Brodart	Adult Literacy/ESL materi	11/2013	B3258153	81.10
DEPARTMENT TOTAL:						270.77
DEPARTMENT: 67 Police Department						
14-54083	01-00111	City of Yukon (BankOne)	PD Camera for booking	10/2013	CDW-G GL23502	809.95
14-54759	01-00111	City of Yukon (BankOne)	PD part for rifle	10/2013	Brownell 55616623	107.94
14-54795	01-00111	City of Yukon (BankOne)	PD Brown FBI Acad expenses	9/2013	FBINAA 09-29-13	215.00
14-54924	01-00111	City of Yukon (BankOne)	PD protective cases	10/2013	Walmart 07766	239.64
14-54926	01-00111	City of Yukon (BankOne)	PD bolts and fittings	10/2013	Ace 869950	10.96
			bolts and fittings	10/2013	Ace 10-17-13	10.79
14-54961	01-00111	City of Yukon (BankOne)	PD Christmas decorations	10/2013	StatueWorld 82784	450.00
14-55013	01-05490	CDW Government Inc.	HP Compaq 6300 Pro	11/2013	HB68282	1,920.00
			Memory	11/2013	HB68282	144.75
14-54622	01-1	Cutting Edge Signs	sign for gun range	10/2013	C 6806	285.00
14-54960	01-46940	Sam's Club Direct-G.E.Capit	training supplies	10/2013	4442	109.39
14-54096	01-47450	Secretary of State	Notary filing fee-CP	10/2013	LSM0604580	10.00
DEPARTMENT TOTAL:						4,313.42
FUND TOTAL:						5,948.73

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Utility Billing						
14-54128	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2013	Napa 548236	16.26
14-54734	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	10/2013	Clean 50618869	19.75
14-54967	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	10/2013	Clean 50621948	19.75
14-54887	01-39550	Paul Penley Oil Company,	Inunleaded fuel	10/2013	009611-IN	381.23
14-54999	01-53901	U S Post Office	Bulk Postage-Nov'13	11/2013	Nov '13	4,000.00
DEPARTMENT TOTAL:						4,436.99
DEPARTMENT: 02 Water Distribution						
14-54365	01-00180	City of Yukon (BankOne)PW	meter change outs	9/2013	HDSupply B549768	51.80
			sewer line repairs	11/2013	HDSupply B723420	168.50
14-54734	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2013	Clean 50618869	45.48
14-54788	01-00180	City of Yukon (BankOne)PW	cable and accessorie	10/2013	J&REquip 23455	4,509.55
			freight	11/2013	J&REquip 23502	205.20
14-54906	01-00180	City of Yukon (BankOne)PW	pvc pipe	10/2013	Ace 870009	5.98
14-54922	01-00180	City of Yukon (BankOne)PW	8" cutting tap	10/2013	EPA 210853	499.00
			freight	10/2013	EPA 210853	23.90
14-54923	01-00180	City of Yukon (BankOne)PW	master lock, keys	11/2013	Ace 869627	131.88
14-54967	01-00180	City of Yukon (BankOne)PW	master cleaning,ren	10/2013	Clean 50621948	45.48
14-55022	01-00180	City of Yukon (BankOne)PW	90 pvc ells	11/2013	Locke 21664338-00	37.31
			90 vpc ell	11/2013	Locke 21664338-00	15.42
14-54884	01-04475	Brewer Construction Co.	Manhole repair	11/2013	2013-63	1,685.00
14-54887	01-39550	Paul Penley Oil Company,	Inunleaded fuel	10/2013	009611-IN	840.31
			diesel fuel	10/2013	009611-IN	219.21
14-54966	01-47120	Schwarz Ready Mix	concrete	10/2013	109182	422.00
			delivery chrg	10/2013	109182	50.00
			environmental fee	10/2013	109182	3.00
14-55088	01-50700	Triad Design Group	Eng Srvcs-10/25/13	11/2013	8660	176.70
DEPARTMENT TOTAL:						9,135.72
DEPARTMENT: 03 Treatment and Supply						
14-55087	01-55800	Veolia Water North America	Service for Nov '13	11/2013	00032510	94,502.58
14-55026	01-57425	Waste Connections of Oklaho	Oct '13 Hauling fee	11/2013	1316301	990.00
DEPARTMENT TOTAL:						95,492.58

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 04		Fleet Maintenance				
14-55080	01-00102	City of Yukon (BankOne)FIN	credit-account error	8/2013	USPS 977CR	31.07-
14-54128	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2013	Napa 548236	194.63
14-54504	01-00180	City of Yukon (BankOne)PW	fuel for CNG vehicles	10/2013	OnCue 2255	18.31
			fuel for CNG vehicles	11/2013	OnCue 2549	23.30
			fuel for CNG vehicles	11/2013	OnCue 2713	8.47
			fuel for CNG vehicles	11/2013	OnCue 2533	20.93
			fuel for CNG vehicles	11/2013	OnCue 2910	23.92
14-54734	01-00180	City of Yukon (BankOne)PW	red oil rag rental	10/2013	Clean 50618869	19.78
			uniform cleaning,ren	10/2013	Clean 50618869	17.76
14-54821	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2013	Locke 21594151-00	8.12
			parts to repair vehicles	10/2013	SafetyVis 0522691	50.45
			parts to repair vehicles	11/2013	Frontier 124660	29.09
			parts to repair vehicles	11/2013	Frontier 389955	373.89
			credit tax	11/2013	Frontier 038955	8.85-
14-54845	01-00180	City of Yukon (BankOne)PW	edge and bolts	10/2013	CLBoyd P87539	453.27
14-54967	01-00180	City of Yukon (BankOne)PW	red oil rag rental	10/2013	Clean 50621948	29.54
			uniform cleaning,ren	10/2013	Clean 50621948	17.76
14-55027	01-29525	Locke Welding	demurrage	10/2013	R3876	104.00
14-54880	01-30600	Lowe's Companies, Inc.	antifreeze	10/2013	02034A	15.12
14-54887	01-39550	Paul Penley Oil Company,	Inunleaded fuel	10/2013	009611-IN	8,142.42
			diesel fuel	10/2013	009611-IN	1,926.43
14-55008	01-60295	X-Clusive Collision & Towintow	chrg, fuel chrg	10/2013	039357	80.00
DEPARTMENT TOTAL:						11,517.27
FUND TOTAL:						120,582.56

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
14-53527	01-00171	City of Yukon (BankOne)	SAN Tires & retreads	10/2013	SouthTire 47120778	958.17
14-54697	01-00171	City of Yukon (BankOne)	SAN B Stover - clothing	10/2013	Kohls 10-28-13	135.00
			B Stover - clothing	10/2013	Langstons 5651709	114.94
14-53349	01-00180	City of Yukon (BankOne)	PW oils, lubricants city veh	10/2013	Hampel 90516365	396.50
14-54128	01-00180	City of Yukon (BankOne)	PW parts to repair vehicles	10/2013	Napa 548236	154.91
14-54734	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	10/2013	Clean 50618869	45.58
14-54967	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	10/2013	Clean 50621948	45.58
14-54887	01-39550	Paul Penley Oil Company,	Inunleaded fuel	10/2013	009611-IN	521.10
			diesel fuel	10/2013	009611-IN	4,671.92
14-54998	01-57420	Waste Connections of Oklaho	landfill fees	10/2013	18418	12,022.66
14-54997	01-57425	Waste Connections of Oklaho	rollhoff hauling fees	11/2013	1316170	2,790.00
14-54968	01-75900	Bill Stover	reimb fuel-chipper repair	10/2013	111542	15.00
					DEPARTMENT TOTAL:	21,871.36
					FUND TOTAL:	21,871.36

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
14-54367	01-00173	City of Yukon (BankOne)SW	SCUAG conference meals	9/2013	PennDeli 0002	17.32
			SCUAG conference meals	9/2013	PennDeli 0003	15.43
			SCUAG conference meals	9/2013	Marco's 09-26-13	21.72
14-54870	01-00173	City of Yukon (BankOne)SW	Drinks & Meals for Rec Ev	11/2013	Subway 11-02-13	106.25
14-55018	01-00173	City of Yukon (BankOne)SW	cabinet for printer	11/2013	Staples 32994	99.99
14-55019	01-00173	City of Yukon (BankOne)SW	Chains&Locks-secure site	11/2013	Lowe's 02287	62.13
14-54912	01-46940	Sam's Club Direct-G.E.Capit	drinks&snacks-BigTrashDay	10/2013	7344	93.95
14-54868	01-47660	Shred-It Oklahoma City	Document destruction	10/2013	9402663387	9.52
14-54896	01-47660	Shred-It Oklahoma City	Document Destruction	9/2013	9402525770	66.35
14-54869	01-62900	Yukon Review Inc.	Ads Fall Recycling Event	10/2013	YR69802	300.00
			Ads Fall Recycling Event	10/2013	YR69889	300.00
			Ads Fall Recycling Event	10/2013	YR70055	300.00
DEPARTMENT TOTAL:						1,392.66
FUND TOTAL:						1,392.66

FUND: 74 - Grant Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 20		Emergency Mgmt Grants				
14-54985	01-00125	City of Yukon (BankOne)EM	Door Prize COEMA	11/2013	Lowe's 10448	89.97
DEPARTMENT TOTAL:						89.97
FUND TOTAL:						89.97
GRAND TOTAL:						322,034.70

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
7/2013	01	515-207	Chemicals	877.80	
8/2013	01	504-201	Office Supplies	31.07	
8/2013	01	505-218	Protective Clothing/Safety Equ	1,805.75	
8/2013	01	505-317	Durable Tools	233.00	
8/2013	01	510-346	Rentals & Leases	189.00	3,136.62
8/2013	36	501-408	Cap. Improvements-Library	64.60	64.60
8/2013	70	504-340	Postage	31.07-	31.07-
9/2013	01	505-217	Wearing Apparel	437.75	
9/2013	01	505-218	Protective Clothing/Safety Equ	3,611.50	
9/2013	01	510-208	Publications and Periodicals	45.00	
9/2013	01	510-346	Rentals & Leases	974.00	
9/2013	01	511-217	Wearing Apparel	431.66	
9/2013	01	511-340	Postage	12.35	
9/2013	01	515-208	Publications and Periodicals	90.00	5,602.26
9/2013	64	567-356	Support of Org-PD Training	215.00	215.00
9/2013	70	502-319	Water Meter and Settings	51.80	51.80
9/2013	73	501-328	Document Destruction	66.35	
9/2013	73	501-331	Travel Expense	54.47	120.82
10/2013	01	501-344	Audits	3,700.00	
10/2013	01	501-345	Advertising	1,512.00	
10/2013	01	503-210	Landscaping Supplies	2,397.09	
10/2013	01	503-217	Wearing Apparel	38.42	
10/2013	01	505-217	Wearing Apparel	58.00	
10/2013	01	505-317	Durable Tools	257.31	
10/2013	01	505-360	Contributions and Memorials	399.87	
10/2013	01	505-384	Coffee Service	143.87	
10/2013	01	507-201	Office Supplies	125.43	
10/2013	01	507-354	Assoc Memberships & Conf Reg	132.00	
10/2013	01	507-356	Training	64.26	
10/2013	01	508-302	Buildings	56.50	
10/2013	01	508-340	Postage	53.46	
10/2013	01	509-354	Assoc Memberships & Conf Reg	250.00	
10/2013	01	510-346	Rentals & Leases	567.00	
10/2013	01	510-381-102	Festival & Events-Spooksville	495.21	
10/2013	01	510-381-103	Festival & Events-Fall Craft F	423.85	
10/2013	01	510-381-106	Festival/Events-Christmas-Park	3,001.40	
10/2013	01	510-381-107	Fest. & Events-Sounds of Seaso	5,000.00	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2013	01	511-201	Office Supplies	76.66	
10/2013	01	511-206	Building Maintenance Supplies	14.99	
10/2013	01	511-217	Wearing Apparel	457.96	
10/2013	01	511-224	Meals/Supplies for Prisoners	367.00	
10/2013	01	511-302	Buildings	49.44	
10/2013	01	511-317	Durable Tools	559.54	
10/2013	01	511-328	Document Destruction	19.04	
10/2013	01	511-349	Printing	229.25	
10/2013	01	511-384	Coffee Service	64.67	
10/2013	01	511-422	Instruments and Electronics	3,476.75	
10/2013	01	512-205	Nondurable Supplies	698.00	
10/2013	01	512-217	Wearing Apparel	66.48	
10/2013	01	512-351	Natural Gas	1,238.30	
10/2013	01	515-213	Food Supplies	14.48	
10/2013	01	515-346	Rentals and Leases	290.24	
10/2013	01	517-330	Medical Expenses-Employees	3,532.00	
10/2013	01	517-349	Printing	396.08	
10/2013	01	519-217	Wearing Apparel	118.16	
10/2013	01	522-368	General Liability Deductible	1,069.40	
10/2013	01	523-315	Office Equipment	539.64	
10/2013	01	523-340	Postage and Shipping	74.63	
10/2013	01	523-341	Telephone,Teletype,Internet Se	2,355.25	
10/2013	01	523-365	Maintenance Agreements	24,933.00	
10/2013	01	523-369	Technology Equip,Repair & Inst	500.00	59,816.63
10/2013	36	501-408	Cap. Improvements-Library	632.09	
10/2013	36	501-409	Cap. Improvements-Administrati	65.18	
10/2013	36	501-416	Cap. Improvements-Fleet Maint.	4,692.50	
10/2013	36	501-419	Capital Improvements-Streets	9,492.65	
10/2013	36	501-423	Capital Improvements-Technolog	1,796.25	
10/2013	36	501-470	Cap. Improvements-Water&Sewer	543.90	
10/2013	36	501-601-150	Contingency-Hotel/Motel Tax	1,352.07	18,574.64
10/2013	64	523-381	Special Events	311.74	
10/2013	64	542-366-101	Insurance Reimbursement	1,052.80	
10/2013	64	543-424	Books - Mabel Fry	189.67	
10/2013	64	567-347-101	State Seizures	107.94	
10/2013	64	567-347-103	Drug and Alcohol Fee	239.64	
10/2013	64	567-356	Support of Org-PD Training	416.14	
10/2013	64	567-357	Support of Org.- Surety Jail	809.95	
10/2013	64	567-366	Support of Org. - 911	10.00	
10/2013	64	567-381-110	Friends of Dare	450.00	3,587.88
10/2013	70	501-204	Fuel, Oil and Lubricants	381.23	
10/2013	70	501-217	Wearing Apparel	39.50	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2013	70	501-318	Motor Vehicles/Small Equip Par	16.26	
10/2013	70	502-204	Fuel, Oil and Lubricants	1,059.52	
10/2013	70	502-217	Wearing Apparel	90.96	
10/2013	70	502-305	Sanitary Sewers	522.90	
10/2013	70	502-306	Sidewalks, Steps, Curbs, and G	475.00	
10/2013	70	502-318	Motor Vehicles/Small Equip Par	4,509.55	
10/2013	70	502-362	Judgments and Damages	5.98	
10/2013	70	504-204	Fuel, Oil and Lubricants	10,102.28	
10/2013	70	504-206	Building Maintenance Supplies	49.32	
10/2013	70	504-217	Wearing Apparel	35.52	
10/2013	70	504-223	Welding Supplies	104.00	
10/2013	70	504-318	Motor Vehicles/Small Equip Par	786.47	18,178.49
10/2013	71	501-204	Fuel, Oil and Lubricants	5,604.52	
10/2013	71	501-217	Wearing Apparel	341.10	
10/2013	71	501-219	Disposal Costs	12,022.66	
10/2013	71	501-318	Motor Vehicles/Small Equip Par	1,113.08	19,081.36
10/2013	73	501-213	Food Service	93.95	
10/2013	73	501-328	Document Destruction	9.52	
10/2013	73	501-345	Advertising	900.00	1,003.47
11/2013	01	501-331	Travel Expense	131.55	
11/2013	01	501-348	Consultant Fees	10,102.59	
11/2013	01	501-360	Contributions and Memorials	500.00	
11/2013	01	501-376	Licensing	332.83	
11/2013	01	501-503	Support of Organizations	1,500.00	
11/2013	01	506-348	Consultant Fees	1,199.11	
11/2013	01	508-221	Public Educational Supplies	150.98	
11/2013	01	508-331	Travel Expense	45.20	
11/2013	01	508-340	Postage	33.83	
11/2013	01	512-350	Electrical Power	30,093.48	
11/2013	01	512-351	Natural Gas	766.00	
11/2013	01	515-213	Food Supplies	216.67	
11/2013	01	515-346	Rentals and Leases	56.86	
11/2013	01	517-330	Medical Expenses-Employees	198.00	
11/2013	01	519-307	Storm Sewers	6,009.46	
11/2013	01	519-309	Streets Alleys and Roadways	537.05	
11/2013	01	519-320	Signal Systems	2,107.00	
11/2013	01	523-331	Travel Expense	27.67	
11/2013	01	523-365	Maintenance Agreements	5,873.45	
11/2013	01	523-369	Technology Equip,Repair & Inst	212.50	60,094.23
11/2013	36	501-408	Cap. Improvements-Library	68.83	
11/2013	36	501-601-150	Contingency-Hotel/Motel Tax	41.61	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
					110.44
11/2013	64	543-424	Books - Mabel Fry	81.10	
11/2013	64	567-347-103	Drug and Alcohol Fee	2,064.75	2,145.85
11/2013	70	501-340	Postage	4,000.00	
11/2013	70	502-205	Nondurable Supplies	131.88	
11/2013	70	502-305	Sanitary Sewers	1,890.81	
11/2013	70	502-318	Motor Vehicles/Small Equip Par	205.20	
11/2013	70	502-348	Consultant Fees	176.70	
11/2013	70	502-362	Judgments and Damages	15.42	
11/2013	70	503-348	Consultant Fees	95,492.58	
11/2013	70	504-204	Fuel, Oil and Lubricants	76.62	
11/2013	70	504-318	Motor Vehicles/Small Equip Par	394.13	102,383.34
11/2013	71	501-219	Disposal Costs	2,790.00	2,790.00
11/2013	73	501-213	Food Service	106.25	
11/2013	73	501-214	Investigative/Illustrative Sup	62.13	
11/2013	73	501-316	Furniture/Fixtures/Misc. Furni	99.99	268.37
11/2013	74	520-366	Contingency	89.97	89.97
12/2013	01	510-381-107	Fest. & Events-Sounds of Seaso	24,750.00	24,750.00
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		322,034.70
			REPORT TOTAL:		322,034.70

Technology Item Listing -November 19, 2013

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



Minutes

DRAFT

THE TRAFFIC AND TRANSPORTATION COMMISSION

THE TRAFFIC AND TRANSPORTATION COMMISSION MET IN REGULAR SESSION ON **NOVEMBER 12, 2013** AT THE CENTENNIAL BUILDING IN THE CITY COUNCIL CONFERENCE ROOM. THE MEETING WAS HELD AT 6:30 PM.

INVOCATION: A.J. Clements

FLAG SALUTE: A.J. Clements

ROLL CALL: A.J. Clements
John Knuppel
Charlie Lee
James Montgomery
Jay Tallant

CITY OFFICIALS: Doug Shivers, City Clerk
Sara Hancock, Deputy City Clerk

ITEM 1: **DISCUSS AND APPROVE THE MINUTES OF THE OCTOBER 8, 2013 TRAFFIC COMMISSION MEETING.**

Motion for minutes to be approved
Motion – Charlie Lee
Second – John Knuppel
Ayes- Montgomery, Tallant, Clements, Knuppel, Lee

ITEM 2: **VISITORS: DISCUSSION OF YUKON AVE/GARTH BROOKS BLVD INTERSECTION – JEREMY GILIKAN**

Jeremy Gilikan did not show up. Doug Shivers stated the concerns Mr. Gilikan had stated per a phone conversation. Concerns were related to high traffic volume at this intersection before and after school. Traffic Commissioners discussed concerns and whether or not any action was warranted. Different options were discussed. First step should be placement of a speed trailer. No Action was taken.

ITEM 3: **DISCUSS DIANA DR. TRAFFIC CONCERNS**

Charlie Lee stated speed trailer data would be helpful. John Knuppel stated he noticed there were no speed limits signs.

Jay Tallant drove neighborhood and did not see any vehicles either way. A.J. Clements drove through neighborhood as well. He did not see benefit of cutting through on Diana Dr. However, he did notice there were no speed limit signs. Traffic Commissioners discussed speed limit signs and their placement.

Motion to place two speed limit signs on Dianna Dr. at approximately 100 feet from Cornwell and Vandament.

Motion – A.J. Clements

Second – Jay Tallant

Ayes- Knuppel, Montgomery, Tallant, Lee, Clements

ITEM 4:

DISCUSS TRAFFIC CONCERNS

Charlie Lee stated the north bound left turn on Yukon Parkway and Main is staying green. We may want to check on conditional service, as well.

James Montgomery had nothing at this time.

A.J. Clements noticed the right turn only sign onto I-40 West is missing. The poles are still there, but sign is gone. Mr. Clements is also concerned about the visibility issue at west Main and Highway 4. Whenever a truck or SUV is sitting there waiting to turn left, it is hard for the other vehicle to see oncoming traffic. He would like to know, if there is anything that could be done. James Montgomery stated there is not enough room to offset. Charlie Lee discussed removal of median. Both agreed there still would not be enough room to offset.

Jay Tallant had nothing at this time.

John Knuppel expressed concerns about Ronald St. during Freedom Fest. The vehicles are parked in street and it makes it hard to get around. Doug Shivers asked if the Commissioners ever remember an Ordinance being passed to prohibit parking in street. No one could recall an Ordinance as such.

Jay Tallant discussed the trash can placement and the sidewalk versus the street.

ITEM 5:

DATE FOR NEXT MEETING

December 10, 2013

ITEM 6:

ADJOURNMENT

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

Board of Adjustment/Board of Appeal

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

Park Board

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

Library Board

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

Traffic Commission

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

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Nick Grba, Representative
Dewayne Maxey, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Ken Smith, Member
John Alberts, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Illona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

Recycling Committee

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

*Members of Ladies' Library Club are appointed by same



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

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

MEMO TO: City Manager, Grayson Bottom
 City Clerk, Doug Shivers
 City Council

FROM: Mitchell Hort
 Audrey Fitzsimmons

DATE: November 12, 2013

RE: Approval of 2013 FEMA Assistance to Firefighters Grant proposal submissions for Vehicle Acquisition

The primary goal of the Assistance to Firefighters Grant (AFG) is to meet the firefighting and emergency response needs of fire departments and nonaffiliated emergency medical service organizations. Since 2001, AFG has helped firefighters and other first responders to obtain critically needed equipment, protective gear, emergency vehicles, training, and other resources needed to protect the public and emergency personnel from fire and related hazards.

In 2005 and 2007, the City of Yukon Fire Department received funds under this grant program for SCBA equipment and a vehicle exhaust system. Last year, the Fire Department requested funding for the acquisition of a new 116' Aerial (Ladder) Truck, but the proposal was not selected for funding. Since that time, I have participated in a Firefighter Grant mentoring program and better understand the evaluation criteria. According to the current grant funding announcement, the aerial truck is considered a High priority item. For these reasons, the Fire Department would like to modify the previous proposal to make it more competitive and resubmit it for consideration under the 2013 grant funding cycle. If approved, the proposal will be submitted by December 6, 2013. Awards are to be announced February 2014. The performance period for the grant is 12 months from the date of the award. Based on the City's population, the maximum award under the AFG is \$1,000,000; with a 10% cost share requirement. The cost for the aerial truck is estimated to be \$1,500,000; resulting in a federal share of \$1,000,000 and a City share of \$500,000.

	Total Cost	Federal Share (90%)	City Share (10%)
Aerial Truck	\$1,500,000	\$ 1,000,000	\$ 500,000

CITY OF YUKON

500 West Main Street
 P.O. Box 850500
 Yukon, Oklahoma 73085
 Phone: 405.354.6676
 Fax: 405.350.8926

116' Aerial (Ladder) Firetruck





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

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

MEMO TO: City Manager, Grayson Bottom
City Clerk, Doug Shivers
City Council

FROM: Mitchell Hort
Audrey Fitzsimmons

DATE: November 12, 2013

RE: **Approval of 2013 FEMA Assistance to Firefighters Grant proposal submissions
for Equipment Purchase**

The primary goal of the Assistance to Firefighters Grant (AFG) is to meet the firefighting and emergency response needs of fire departments and nonaffiliated emergency medical service organizations. Since 2001, AFG has helped firefighters and other first responders to obtain critically needed equipment, protective gear, emergency vehicles, training, and other resources needed to protect the public and emergency personnel from fire and related hazards.

In 2005 and 2007, the City of Yukon Fire Department received funds under this grant program for SCBA equipment and a vehicle exhaust system. Last year, the Fire Department requested funding for the acquisition of a SCBA Compressor/Cascade/Fill Station for the new fire station, but the proposal was not selected for funding. Since that time, I have participated in a Firefighter Grant mentoring program and better understand the evaluation criteria. According to the current funding announcement, the air-fill station falls into the Medium priority level; however, there are additional factors that will be considered when scoring the proposal. For these reasons, the Fire Department would like to modify the previous proposal to make it more competitive and resubmit it for consideration under the 2013 grant funding cycle. If approved, the proposal will be submitted by December 6, 2013. Awards are to be announced February 2014. The performance period for the grant is 12 months from the date of the award. Based on the City's population, the maximum award under the AFG is \$1,000,000; with a 10% cost share requirement. The cost of the air-fill station is estimated to be \$40,383; resulting in a federal share of \$36,345 and a City share of \$4,038.

	Total Cost	Federal Share (90%)	City Share (10%)
Air Fill Station	\$ 40,383	\$ 36,345	\$ 4,038

CITY OF YUKON

500 West Main Street
P.O. Box 850500
Yukon, Oklahoma 73085
Phone: 405.354.6676
Fax: 405.350.8926

Compressor / Cascade System to fill SCBAs



BudgetBudget Object Class

a. Personnel	\$ 0
b. Fringe Benefits	\$ 0
c. Travel	\$ 0
d. Equipment	\$ 40,383
e. Supplies	\$ 0
f. Contractual	\$ 0
g. Construction	\$ 0
h. Other	\$ 0
i. Indirect Charges	\$ 0
j. State Taxes	\$ 0
Federal and Applicant Share	
Federal Share	\$ 36,345
Applicant Share	\$ 4,038
Federal Rate Sharing (%)	90/10

* Non-Federal Resources (The combined Non-Federal Resources must equal the Applicant Share of \$ 4,038)

a. Applicant	\$ 4,038
b. State	\$ 0
c. Local	\$ 0
d. Other Sources	\$ 0

If you entered a value in Other Sources other than zero (0), include your explanation below. You can use this space to provide information on the project, cost share match, or if you have an indirect cost agreement with a federal agency.

Total Budget **\$ 40,383**