



**October 15, 2013**

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

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Yukon City Council / Yukon Municipal Authority Work Session  
Centennial Building - 12 South 5<sup>th</sup> Street  
October 15, 2013 – 6:00 p.m.

**There is no work session preceding the October 15, 2013 City Council Meeting.**

# City Council - Municipal Authority Agendas

October 15, 2013 - 7:00 p.m.

Council Chambers - Centennial Building

12 South Fifth Street, Yukon, Oklahoma

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The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, October 14, 2013.

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**Invocation:** Pastor Ron Rasmussen, Christ's Church of Yukon

**Flag Salute:**

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

## 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 October 1, 2013**
- B) Payment of material claims in the amount of \$194,936.19**

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

**2A. Consider approving an expenditure of funds in an amount not to exceed \$1,506,220.75, for Street Repair Projects, to be paid from the 2012 Series B Revenue Bond, as recommended by the Public Works Director**

**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 October 1, 2013**
- B) Payment of material claims in the amount of \$376,259.93**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation, or trade**
- D) The renewal of the existing Transportation Agreement between the City of Yukon and the Oklahoma Department of Corrections, Union City Community Corrections Center (UCCCC), for the weekday transportation of assigned work release offenders to the Yukon City Garage, at a cost of \$26 per round trip per day, to be continued to June 30, 2014**
- E) Setting the date for the next regular Council meeting for November 5, 2013, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

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

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

- 3. Consider approving an expenditure of funds in an amount not to exceed \$1,506,220.75, for Street Repair Projects, to be paid from the 2012 Series B Revenue Bond, as recommended by the Public Works Director**

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

- 4. Consider approving an expenditure of funds in an amount not to exceed \$59,788.31, for replacement of 4” drop pipe in wells #4, #5, #6, and #9, to be paid from the Repair and Maintenance Fund, as recommended by the Public Works Director**

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

- 5. Consider approving an expenditure of funds in an amount not to exceed \$50,000.00, for 45,454 feet of roadway striping, to be paid from the Capital Improvement Fund, as recommended by the Public Works Director**

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

6. Consider approving an Employee Assistance Program agreement with Counseling & Substance Abuse Services LLC, for the term of September 1, 2013 through June 30, 2014, with provisions for automatic annual renewals, at a fee of \$3.50 per eligible employee per month

ACTION \_\_\_\_\_

7. Consider approving a fee-in-lieu of detention in the amount of \$500.00 for Landmark Church, as recommended by the City Engineer

ACTION \_\_\_\_\_

8. City Manager's Report – Information items only

- A. Sales Tax Report
- B. Big Trash Day

9. New Business

10. Council Discussion

11. Adjournment

## Yukon Municipal Authority Minutes October 1, 2013

ROLL CALL: (Present) Ken Smith, Chairman  
Rick Opitz, Vice-Chairman  
John Alberts, Trustee  
Nick Grba, Trustee  
Michael McEachern, 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 September 17, 2013**
- B) Payment of Material claims in the amount of \$493,142.37**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of September 17, 2013 and Payment of Material claims in the amount of \$493,142.37, was made by Trustee Opitz and seconded by Trustee McEachern.

**The vote:**

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

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

ITEM		ITEM NO.
<u>10/2/13</u>	<u>Health Ctr. Parkway Extension</u>	<u>\$ 18,684.00</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



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

Invoice No. 8626  
Project No. E232.00  
Statement No. 1  
Date: October 2, 2013  
CIT220

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Re: Health Center Parkway Extension

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

Architectural and Engineering Services through September 25, 2013

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

Completed to Date:	\$124,560.00 x	15%	=	\$18,684.00
			Less Previous Billing	<u>0.00</u>
			Amount Due	<u>\$18,684.00</u>

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

Health Center Parkway Extension  
\_\_\_\_\_  
\_\_\_\_\_

STATE OF OKLAHOMA SS  
COUNTY OF OKLAHOMA

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

*[Signature]*  
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this  
2nd Day of October, 2013



*Mary J. Johnston*  
Notary Public (or Clerk or Judge) #01008156

My Commission Expires: May 25, 2017

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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FROM: Yukon Municipal Authority

DATE:

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

ITEM		ITEM NO.
<u>10/3/13</u>	<u>concrete asphalt paving</u>	<u>\$ 61,230.12</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.

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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



October 7, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract  
CIP #27 Inla Avenue 11<sup>th</sup> to 5th  
Estimate #1**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-55 in an amount of \$61,230.12 for which we recommend payment.

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

Respectfully Submitted,

Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195/Pay Claims

# Brewer Construction Co.

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

October 3rd, 2013

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

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

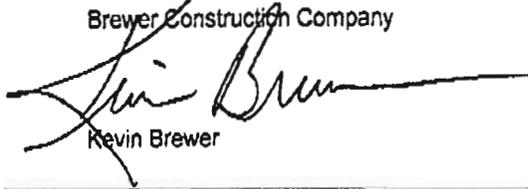
Yukon 2013 Claim # 2013 - 55

Estimate # 1

3" Surface Asphalt Option Description	Quantity	Unit Bid Price	Unit Bid Total
6" Concrete Paving	760 S.Y.	\$ 40.00	\$ 30,400.00
1" Additional PC Paving	1520 S.Y.	\$ 8.50	\$ 12,920.00
Unclassified Excavation	200 C.Y.	\$ 16.50	\$ 3,300.00
Valve Box Adjustment	0 Ea.	\$ 400.00	-
Manhole Adjustment	0 Ea.	\$ 840.00	-
Select Borrow	0 C.Y.	\$ 19.00	-
ODOT Type A Agg. Base	250 Ton	\$ 34.00	\$ 8,500.00
Solid Slab Sod 200sy +	0 S.Y.	\$ 2.25	-
Saw Cutting	620 L.F.	\$ 5.40	\$ 3,348.00
Traffic Control	0.33 L.S.	\$ 825.00	\$ 272.25
Asphalt Pavement Removal	0 S.Y.	\$ 6.50	-
Asphalt Concrete Type B	0 Ton	\$ 112.50	-
Process Exiating Base 6" Method C	0 S.Y.	\$ 4.00	-
Furnish Cement Kiln Dust CKD	0 Ton	\$ 55.00	-
Reinforcing Steel	4570 Lbs	\$ 1.25	\$ 5,712.50
6" CKD Subgrade Modification	0 S.Y.	\$ 4.25	-
Total Completed			\$ 64,452.75
Less 5% Retainage			-3222.63
Total Due Est. # 1			\$ 61,230.12

OK  
J.I.

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>	82-8675-16-5
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>10/3/13</u>	<u>concrete asphalt paving</u>	<u>\$5,624.07</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



October 7, 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 3  
Priority #1  
502-503 Palais – 403-415 Linda**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-56 in an amount of \$5,624.07 for which we recommend payment.

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

Respectfully Submitted,

Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195/Pay Claims

# 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

October 3rd, 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 3  
Priority # 1  
502-503 Palais - 403-415 Linda

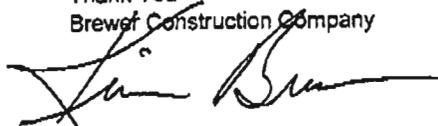
Yukon Claim # 2013 - 56

OK ✓  
J.F.

Estimate # 4

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	1171 L.F.	\$ 80.00	\$ 93,680.00
Re-Connect Sewer Service	31 Ea.	\$ 360.00	\$ 11,160.00
Rehabilitate Manhole	7 Ea.	\$ 680.00	\$ 4,760.00
Extra Vertical Foot Manhole	0 V.F.	\$ 120.00	\$ -
Solid Slab Sod 200sy +	266 S.Y.	\$ 2.25	\$ 598.50
T.V. Inspection	593 L.F.	\$ 3.85	\$ 2,283.05
Total Completed			\$ 112,481.55
Less 0 % Retainage			\$ -
Less Previously Paid			\$ (106,857.48)
Total Due Est. # 4			\$ 5,624.07

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>10/3/13</u>	<u>concrete, asphalt paving</u>	<u>\$104,310.00</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

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

YUKON MUNICIPAL AUTHORITY

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

Date

Date Approved: \_\_\_\_\_

Date Paid \_\_\_\_\_

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



October 7, 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**

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**Priority #3  
Estimate 1**

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2013-57 in an amount of \$104,310.00 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

October 3rd, 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 - 57

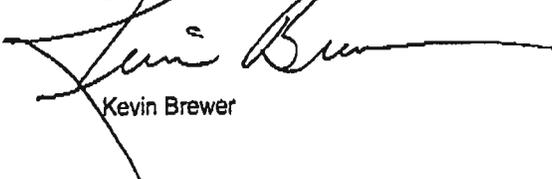
*Yok  
J.I.*

Estimate # 1

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 +	0 S.Y.	\$ 2.25	\$ -
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
Total Completed			\$ 109,800.00
Less 5% Retainage			\$ (5,490.00)
Total Due Est. # 1			\$ 104,310.00

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

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FROM: Yukon Municipal Authority

DATE:

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

ITEM		ITEM NO.
<u>10/31/13</u>	<u>concrete asphalt paving</u>	<u>\$5,088.00</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

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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



October 7, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract  
Kingsgate & Hamlet New Fire Hydrant  
Estimate #1 & Final**

Dear Mr. Adams:

Please find attached Brewer Construction Company Yukon Claim #2013-58 in the amount of \$5,088.00 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: J.I. Johnson, Yukon City Treasurer  
File E195

# 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

October 3rd, 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  
Kingsgate & Hamlet New Fire Hydrant

Yukon Claim # 2013 - 58

## Estimate # 1 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
Fire Hydrant	1 Ea.	\$ 2,550.00	\$ 2,550.00
8"x6" Tapping Sleeve, Valve & Tap	1 Ea.	\$ 2,400.00	\$ 2,400.00
Sold Slab Sod 0-200sy	16 S.Y.	\$ 2.50	\$ 40.00
4" Sidewalk	0 S.Y.	\$ 42.00	\$ -
Trenching 0-10'	7 L.F.	\$ 14.00	\$ 98.00
		Total Due	\$ 5,088.00

*Vok Amud*

Thank You  
Brewer Construction Company

  
Kevin Brewer



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

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

**Date:** October 8, 2013  
**To:** Grayson Bottom  
**From:** Arnold Adams / Public Works Director  
**Re:** Street Repair Project

**Grayson,**

**As per your request for Street repair projects, we submit the following locations for Series "C".  
 Total cost of these repairs is \$1,506,220.75.**

Map #	Name	Ward	Cost
1	Sycamore from 8th to 9th	Ward 3	\$20,058.50
2	Redwood from 8th to 9th	Ward 3	\$20,215.25
3	3rd Street from Maple to Oak	Ward 3	\$20,686.00
4	Holly Avenue from Poplar to Oak	Ward 3	\$51,286.05
5	Janice from Cornwell to Glenda	Ward 2	\$70,720.75
6	9th Street from Main to Cedar	Ward 4	\$21,719.75
7	3rd Street from Cedar Avenue to Ash	Ward 4	\$57,294.00
8	Von Elm Avenue from Cornwell to Janeen	Ward 2	\$38,045.25
9	7th from Main to Maple to include intersection at Maple	Ward 3	\$107,376.35
10	Foreman Road from 11th to Richland	Ward 4	\$479,570.00
11	9th Street from Yukon Avenue to Redwood	Ward 3	\$232,828.80
12	9th Street from Maple to Main	Ward 3	\$248,807.75
13	Dianna and Janeen Intersection- 50 feet each direction	Ward 2	\$40,810.00
14	3rd and Bass Intersection- 50 feet south and north	Ward 3	\$56,405.50
15	3rd and Cedar Intersection	Ward 4	\$40,396.80
<b>Total</b>			<b>\$1,506,220.75</b>

**These figures are from preliminary quotes and will require final engineering cost approval.**

Thank you,

Arnold Adams

# Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73128  
PO Box 82485 - Oklahoma City, OK 73148  
405-787-4962  
Fax 405-495-8978

September 26th, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving  
W/ Drainage, Water And Sewer Contract  
CIP # ~~24~~ Sycamore Ave. 8th Street to 9th.  
42

( QUOTE )

Description	Quantity	Unit Bid Price	Unit Bid Total
Asphalt Pavement Removal	75 S.Y.	\$ 6.50	\$ 487.50
Asphalt Concrete Type B	130 Ton	\$ 112.50	\$ 14,625.00
Select Borrow	60 C.Y.	\$ 19.00	\$ 1,140.00
Base Repair Over 50sy	75 S.Y.	\$ 31.00	\$ 2,325.00
Saw Cutting	90 L.F.	\$ 5.40	\$ 486.00
Solid Slab Sodding 200sy +	240 S.Y.	\$ 2.25	\$ 540.00
Traffic Control	1 L.S.	\$ 455.00	\$ 455.00
		Total Quote	\$ 20,058.50

NOTE :

10% Est. Base Repair  
2" Asphalt Overlay  
Road Closed Local Traffic Only

Thank You  
Brewer Construction Company



Kevin Brewer

# Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73128  
 PO Box 82485 - Oklahoma City, OK 73148  
 405-787-8962  
 Fax 405-495-8972

September 26th,

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

RE: 2011 Yukon Water, Asphalt Paving  
 W/ Drainage, Water and Sewer Contract  
 CIP # 43 Redwood Street 8th, To 9th Street

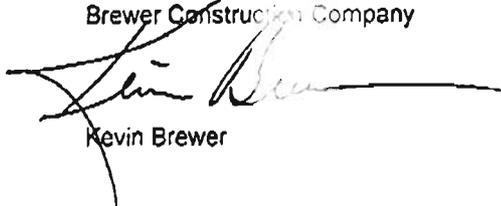
( QUOTE )

Description	Quantity	Unit Bid Price	Unit Bid Total
Asphalt Pavement Removal	66 S.Y.	\$ 6.50	\$ 429.00
Asphalt Concrete Type B	110 Ton	\$ 112.50	\$ 12,375.00
Select Borrow	60 C.Y.	\$ 19.00	\$ 1,140.00
Base Repair Overlay	66 S.Y.	\$ 31.00	\$ 2,046.00
Manhole Adjustment	1 Ea.	\$ 840.00	\$ 840.00
Base Repair Overlay	66 S.Y.	\$ 31.00	\$ 2,046.00
Saw Cutting	100 L.F.	\$ 5.40	\$ 540.00
Solid Slab Sodding 200sy +	233 S.Y.	\$ 2.25	\$ 524.25
Traffic Control	1 L.S.	\$ 275.00	\$ 275.00
<b>Total Quote</b>			<b>\$ 20,215.25</b>

NOTE :

2" Asphalt Overlay  
 Road Closed Local Traffic Only  
 10 % Est. Base Repair

Thank You  
 Brewer Construction Company



Kevin Brewer

# Brewer Construction Co.

8501 SW 8th St. - Oklahoma City, OK 73128  
PO Box 82885 - Oklahoma City, OK 73145  
405-787-4962  
Fax 405-495-8978

September 26th, 2013

City Of Yukon  
c/o Triad Design Group  
Attn: Robbie Williams P.E.  
3020 N.W. 143th Street  
Oklahoma City, Okla. 73134

RE: 2011 Yukon Concrete, Asphalt Paving  
W/ Drainage, Water And Sewer Contract  
CIP # 18 3rd Street From Maple To Oak

( QUOTE )

Description	Quantity	Unit Bid Price	Unit Bid Total
Asphalt Pavement Removal	73 S.Y.	\$ 6.50	\$ 474.50
Asphalt Concrete Type B	120 Ton	\$ 112.50	\$ 13,500.00
Select Borrow	60 C.Y.	\$ 19.00	\$ 1,140.00
Manhole Adjust To Grade	1 Ea.	\$ 840.00	\$ 840.00
Base Repair Over 50sy	73 S.Y.	\$ 31.00	\$ 2,263.00
Saw Cutting	100 L.F.	\$ 5.40	\$ 540.00
Solid Slab Sodding 200sy +	210 S.Y.	\$ 2.25	\$ 472.50
Cold Milling ( Along Butt Joints )	130 S.Y.	\$ 7.70	\$ 1,001.00
Traffic Control	1 L.S.	\$ 455.00	\$ 455.00
		Total Quote	\$ 20,686.00

Note :

2" Asphalt Overlay  
10 % Estimated Base Repair

Thank You  
Brewer Construction Company



Kevin Brewer

# Brewer Construction Co.

8501 SW 8th St. - Oklahoma City, OK 73128  
 PO Box 82485 - Oklahoma City, OK 73148  
 405-787-9962  
 Fax 405-495-8972

Sept 13, 2013

C. J. ...  
 C. J. ...  
 Attn: ...  
 3020 ... Street  
 Oklahoma ... 73134

RE: ... Concrete, Asphalt Paving  
 W/D ... And Sewer Contract  
 CIP # ... Regular To Oak

NOTE:

Description	Quantity	Unit Bid Price	Unit Bid Total
Concrete Paving Removal	126 S.Y.	\$ 6.50	\$ 819.00
Curb Removal	94 L.F.	\$ 7.70	\$ 723.80
Base Paving	243 S.Y.	\$ 31.00	\$ 7,533.00
6" Concrete	126 S.Y.	\$ 40.00	\$ 5,040.00
2'8" Concrete & Gutter	94 L.F.	\$ 22.00	\$ 2,068.00
Handicap Ramp	25 S.Y.	\$ 220.00	\$ 5,500.00
Manhole Adjust To Grade	1 Ea.	\$ 840.00	\$ 840.00
Valve Box Adjust To Grade	2 Ea.	\$ 400.00	\$ 800.00
Saw Cutting	100 L.F.	\$ 5.40	\$ 540.00
Asphalt Paving Removal	96 S.Y.	\$ 6.50	\$ 624.00
Cold Milling (Along Butt Joints)	960 S.Y.	\$ 7.70	\$ 7,392.00
Asphalt Concrete Type B	160 Ton	\$ 112.50	\$ 18,000.00
Solid Slab Sealing 200sy +	365 S.Y.	\$ 2.25	\$ 821.25
Traffic Control	1 L.S.	\$ 585.00	\$ 585.00
			\$ 51,286.05

Note : Mill & 2" Overlay  
 10% Estimated Base Repair

Thank You  
 Brewer Construction Company

# 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

October 3rd, 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 # 47 Janice Avenue, From Cornwell to Glenda

( QUOTE )

Description	Quantity	Unit Bid Price	Unit Bid Total
Asphalt Pavement Removal	231 S.Y.	\$ 6.50	\$ 1,501.50
Asphalt Concrete Type B	380 Ton	\$ 112.50	\$ 42,750.00
Cold Milling ( Along Butt Joints )	2310 S.Y.	\$ 7.70	\$ 17,787.00
Base Repair Over 50sy	231 S.Y.	\$ 31.00	\$ 7,161.00
Saw Cutting	100 L.F.	\$ 5.40	\$ 540.00
Solid Slab Sodding 200sy +	225 S.Y.	\$ 2.25	\$ 506.25
Traffic Control	1 L.S.	\$ 475.00	\$ 475.00
		Total Quote	\$ 70,720.75

Thank You  
Brewer Construction Company



Kevin Brewer

# 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

September 26th, 2013

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

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

( QUOTE )

Description	Quantity	Unit Bid Price	Unit Bid Total
Asphalt Pavement Removal	85 S.Y.	\$ 6.50	\$ 552.50
Asphalt Concrete Type B	140 Ton	\$ 112.50	\$ 15,750.00
Select Borrow	60 C.Y.	\$ 19.00	\$ 1,140.00
Base Repair Over 50sy	85 S.Y.	\$ 31.00	\$ 2,635.00
Saw Cutting	90 L.F.	\$ 5.40	\$ 486.00
Solid Slab Sodding 200sy +	325 S.Y.	\$ 2.25	\$ 731.25
Traffic Control	1 L.S.	\$ 425.00	\$ 425.00
		Total Quote	\$ 21,719.75

Note :  
2" Overlay  
10 % Estimated Base Repair

Thank You  
Brewer Construction Company

Kevin Brewer

# 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

September 26th, 2013

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

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

( QUOTE )

Description	Quantity	Unit Bid Price	Unit Bid Total
Asphalt Pavement Removal	390 S.Y.	\$ 6.50	\$ 2,535.00
Select Borrow	60 C.Y.	\$ 19.00	\$ 1,140.00
Asphalt Concrete Type B	360 Ton	\$ 112.50	\$ 40,500.00
Base Repair Over 50sy	195 S.Y.	\$ 31.00	\$ 6,045.00
Saw Citting	390 L.F.	\$ 5.40	\$ 2,106.00
Valve Box Adjustment	1 Ea.	\$ 400.00	\$ 400.00
Manhole Adjustment	1 Ea.	\$ 840.00	\$ 840.00
Solid Slab Sodding 200sy +	272 S.Y.	\$ 2.25	\$ 612.00
Traffic Control	1 L.S.	\$ 575.00	\$ 575.00
		Total Quote	\$ 54,753.00

Note: Cold Milling ( Along Concrete Edge/ Butt Joint )  
330.00 S.Y. @ 7.7 = \$2541.00

Thank You  
Brewer Construction Company



Kevin Brewer

# 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

September 26th, 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 # 45 Von Elm, Cornwell To Janeen

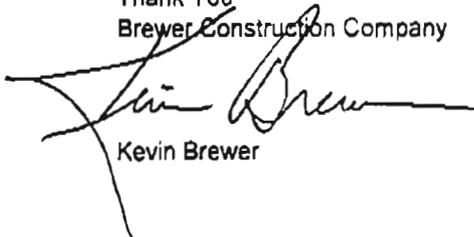
Yukon Claim # 2013 -

( QUOTE )

Description	Quantity	Unit Bid Price	Unit Bid Total
Asphalt Pavement Removal	122 S.Y.	\$ 6.50	\$ 793.00
Asphalt Concrete Type B	200 Ton	\$ 112.50	\$ 22,500.00
Base Repair Over 50sy	122 S.Y.	\$ 31.00	\$ 3,782.00
Saw Cutting	100 L.F.	\$ 5.40	\$ 540.00
Cold Milling ( Along Butt Joints )	1220 S.Y.	\$ 7.70	\$ 9,394.00
Solid Slab Sodding 200sy +	205 S.Y.	\$ 2.25	\$ 461.25
Traffic Control	1 L.S.	\$ 575.00	\$ 575.00
<b>Total Quote</b>			<b>\$ 38,045.25</b>

Note :  
 Mill & 2" Overlay  
 10% Base Repair  
 Road Closed Local Traffic only

Thank You  
 Brewer Construction Company



Kevin Brewer

# 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

October 3rd, 2013

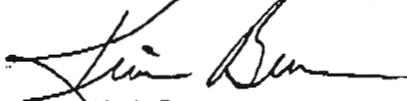
City Of Yukon  
 c/o Triad Design Group  
 Attn. Robbie Williams P.E.  
 3020 N.W. 149 th Street  
 Oklahoma City Okla. 73134

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

( QUOTE ) revised 10/4/13

Description	Quantity	Unit Bid Price	Unit Bid Total
Concrete Pavement Removal	511 S.Y.	\$ 6.50	\$ 3,321.50
Curb Removal	157 L.F.	\$ 7.70	\$ 1,208.90
Base Repair Over 50sy	171 S.Y.	\$ 31.00	\$ 5,301.00
6" Concrete Paving	0 S.Y.	\$ 40.00	\$ -
6" HES PC Concrete Paving	476 S.Y.	\$ 62.00	\$ 29,512.00
2'8" Concrete Curb & Gutter	157 L.F.	\$ 22.00	\$ 3,454.00
Handicap Ramp	100 S.Y.	\$ 220.00	\$ 22,000.00
4" Sidewalk	67 S.Y.	\$ 42.00	\$ 2,814.00
Manhole Adjust To Grade	3 Ea.	\$ 840.00	\$ 2,520.00
Valve Box Adjust To Grade	2 Ea.	\$ 400.00	\$ 800.00
Saw Cutting	243 L.F.	\$ 5.40	\$ 1,312.20
Asphalt Pavement Removal	171 S.Y.	\$ 6.50	\$ 1,111.50
Asphalt Concrete Type B	278 Ton	\$ 112.50	\$ 31,275.00
Select Borrow	60 C.Y.	\$ 19.00	\$ 1,140.00
Solid Slab Sodding 200sy +	325 S.Y.	\$ 2.25	\$ 731.25
Traffic Control	1 L.S.	\$ 875.00	\$ 875.00
Totak Quote			\$ 107,376.35

Thank You  
 Brewer Construction Company



Kevin Brewer

# Brewer Construction Co.

1301 SW 8th St. - Oklahoma City, OK 73128  
PO Box 82485 - Oklahoma City, OK 73148  
405-787-4962  
Fax 405-495-8972

September 26th, 2013

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

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

( QUOTE )

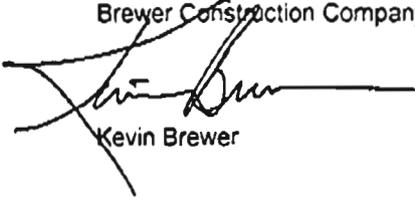
Description	Quantity	Unit Bid Price	Unit Bid Total
Asphalt Concrete Type B	3630 Ton	\$ 112.50	\$ 408,375.00
Unclassified Excavation	500 C.Y.	\$ 16.50	\$ 8,250.00
Cold Milling	8100 S.Y.	\$ 7.70	\$ 62,370.00
Traffic Control	1 L.S.	\$ 575.00	\$ 575.00
			<u>\$ 479,570.00</u>

Note :

1" Additional Asphalt Type B 1815 Ton \$ 112.50 \$ 204,187.50

7' Edge Mill W/2" Asphalt Overlay

Thank You  
Brewer Construction Company

  
Kevin Brewer

# Brewer Construction Co.

8501 SW 8th St. - Oklahoma City, OK 75128  
PO Box 82485 - Oklahoma City, OK 75148  
405-787-4962  
Fax 405-495-8972

September 26th, 2013

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

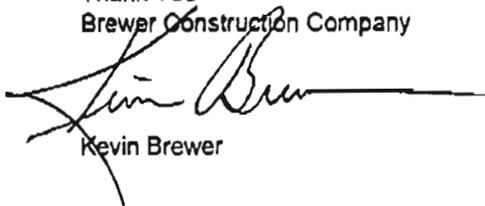
RE: 2011 Yukon Concrete, Asphalt Paving  
W/ Drainage, Water And Sewer Contract  
CIP # 15 9th Street Yukon Ave. to Redwood

( QUOTE )

Description	Quantity	Unit Bid Price	Unit Bid Total
Concrete Pavement Removal	2300 S.Y.	\$ 6.50	\$ 14,950.00
Curb Removal	1504 L.F.	\$ 7.70	\$ 11,580.80
Unclassified Excavation	650 C.Y.	\$ 16.50	\$ 10,725.00
6" Concrete Paving	1965 S.Y.	\$ 40.00	\$ 78,600.00
ODOT Type A Agg. Base	840 Ton	\$ 34.00	\$ 28,560.00
2'8" Concrete Curb & Gutter	1704 L.F.	\$ 22.00	\$ 37,488.00
Drive Way Replacement	600 S.Y.	\$ 72.00	\$ 43,200.00
Manhole Adjustment	2 Ea.	\$ 840.00	\$ 1,680.00
Valve Box Adjustment	1 Ea.	\$ 400.00	\$ 400.00
Solid Slab Sod 200sy +	680 S.Y.	\$ 2.25	\$ 1,530.00
Saw Cutting	600 L.F.	\$ 5.40	\$ 3,240.00
Traffic Control	1 L.S.	\$ 875.00	\$ 875.00
		Total Quote	\$ 232,828.80

Note:  
Road Closed Local Traffic Only  
Sewer Has To be Relayed ( Sewer Quote )

Thank You  
Brewer Construction Company



Kevin Brewer

# Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73128  
 PO Box 82485 - Oklahoma City, OK 73148  
 405-787-9962  
 Fax 405-495-8972

S  
 C  
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F  
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(405) 787-9962

Description	Quantity	Unit Bid Price	Unit Bid Total
Concrete Pavement Removal	2850 S.Y.	\$ 6.50	\$ 18,525.00
Curb Removal	665 L.F.	\$ 7.70	\$ 5,120.50
6" Concrete Paving	2480 S.Y.	\$ 40.00	\$ 99,200.00
Underdrain Installation	750 C.Y.	\$ 16.50	\$ 12,375.00
2'3" Concrete Curb & Gutter	1654 L.F.	\$ 22.00	\$ 36,388.00
Handicap Ramp	102 S.Y.	\$ 220.00	\$ 22,440.00
4" Sidewalk	40 S.Y.	\$ 42.00	\$ 1,680.00
ODOT Type Aggregate Base	1010 Ton	\$ 34.00	\$ 34,340.00
Manhole Adjust To Grade	2 Ea.	\$ 840.00	\$ 1,680.00
Valve Box Adjust To Grade	9 Ea.	\$ 400.00	\$ 3,600.00
Driveway Replacement	125 S.Y.	\$ 72.00	\$ 9,000.00
Solid Stone Seal 200cy +	585 S.Y.	\$ 2.25	\$ 1,316.25
Saw Cutting	420 L.F.	\$ 5.40	\$ 2,268.00
Traffic Control	1 L.S.	\$ 875.00	\$ 875.00
<b>Total Quote</b>			<b>\$ 248,807.75</b>

Note:  
 Road Closed Local Traffic Only  
 6" Paving Option  
 12 Handicap Ramps

Thank You  
 Brewer Construction Company

Kevin Brewer

# Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73128  
 PO Box 82485 - Oklahoma City, OK 73148  
 405-787-4968  
 Fax 405-495-8978

September 27, 2013

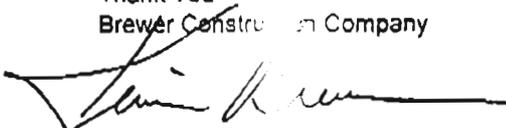
City Of Yukon  
 c/o Triad Design Group  
 Attn: Robbie Williams P.E.  
 3020 N.W. 145<sup>th</sup> Street  
 Oklahoma City, Okla. 73134

RE: 2011 Yukon Concrete, Asphalt Paving  
 W/ Drainage, Water And Sewer Contract  
 CIP # 33 Diana Drive & Janeen Intersction

( NOTE )

Description	Quantity	Unit Bid Price	Unit Bid Total
Asphalt Pavement Removal	379 S.Y.	\$ 6.50	\$ 2,463.50
Curb Removal	50 L.F.	\$ 7.70	\$ 385.00
Base Repair Over 50sy	379 S.Y.	\$ 31.00	\$ 11,749.00
6" HES PC Concrete Paving	379 S.Y.	\$ 62.00	\$ 23,498.00
2'8" Concrete Curb & Gutter	50 L.F.	\$ 22.00	\$ 1,100.00
Solid Slab Sod 200sy +	210 S.Y.	\$ 2.25	\$ 472.50
Saw Cutting	105 L.F.	\$ 5.40	\$ 567.00
Traffic Control	1 L.S.	\$ 575.00	\$ 575.00
Total Quote			\$ 40,810.00

Thank You  
 Brewer Construction Company



Kevin Brewer

# Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73128  
PO Box 82485 - Oklahoma City, OK 73148  
405-787-4962  
Fax 405-495-8978

September 26th, 2013

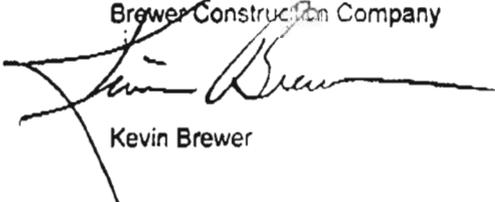
City Of Yukon  
c/o Triad Design Group  
Attn. Robbie Williams P.E.  
3020 N.W. 149 th Street  
Oklahoma City, Okla. 73134

RE: 2011 Yukon Concrete, Asphalt Paving  
W/ Drainage, Water And Sewer Contract  
CIP # 34 3rd & East Intersection

( QUOTE )

Description	Quantity	Unit Bid Price	Unit Bid Total
Concrete Pavement Removal	513 S.Y.	\$ 6.50	\$ 3,334.50
Curb Removal	157 L.F.	\$ 7.70	\$ 1,208.90
Base Repair Over 50sy	513 S.Y.	\$ 31.00	\$ 15,903.00
4" Sidewalk	30 S.Y.	\$ 42.00	\$ 1,260.00
6" HES PC Concrete Paving	478 S.Y.	\$ 62.00	\$ 29,636.00
2'8" Concrete Curb & Gutter	157 L.F.	\$ 22.00	\$ 3,454.00
Solid Slab Sod 200sy +	210 S.Y.	\$ 2.25	\$ 472.50
Saw Cutting	104 L.F.	\$ 5.40	\$ 561.60
Traffic Control	1 L.S.	\$ 575.00	\$ 575.00
		Total Quote	\$ 56,405.50

Thank You  
Brewer Construction Company

  
Kevin Brewer

# 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

September 26th, 2013

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

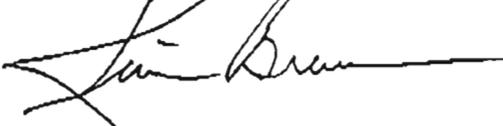
RE: 2011 Yukon Concrete, Asphalt Paving  
W/ Drainage, Water And Sewer Contract  
CIP # 10 3rd & Cedar Intersection

( QUOTE )

Description	Quantity	Unit Bid Price	Unit Bid Total
Concrete Pavement Removal	105 S.Y.	\$ 6.50	\$ 682.50
Asphalt Pavement Removal	236 S.Y.	\$ 6.50	\$ 1,534.00
Curb Removal	138.5 L.F.	\$ 7.70	\$ 1,066.45
Base Repair Over 50sy	341 S.Y.	\$ 31.00	\$ 10,571.00
6" HES PC Concrete Paving	341 S.Y.	\$ 62.00	\$ 21,142.00
Manhole Adjustment	1 Ea.	\$ 840.00	\$ 840.00
Solid Slab Sod 200sy +	125 S.Y.	\$ 2.25	\$ 281.25
2'8" Concrete Curb & Gutter	139 L.F.	\$ 22.00	\$ 3,058.00
Saw Cutting	129 L.F.	\$ 5.40	\$ 696.60
Traffic Control	1 L.S.	\$ 525.00	\$ 525.00
		Total Quote	\$ 40,396.80

Intersection to be closed.

Thank You  
Brewer Construction Company



Kevin Brewer

## Yukon City Council Minutes October 1, 2013

The Yukon City Council met in regular session October 1, 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 Mayor Ken Smith  
The flag salute was given in unison.

ROLL CALL: (Present)     Ken Smith, Mayor  
                                     Rick Opitz, Vice-Mayor  
                                     John Alberts, Council Member  
                                     Nick Grba, Council Member  
                                     Michael McEachern, 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.	John Taylor, Community Development
Kevin Jones, Fire Chief	Brad Homme, Fire Department
Fabian Gallegos, Fire Department	Cary Provence, Fire Department
Arnold Adams, Public Works Director	Sara Schieman, Librarian
Gary Cooper, Information Technology Dir.	Jerome Brown, Information Technology
Bill Stover, Sanitation Director	Larry Mitchell, Economic Dev. Director
Dana Deckard, Administrative Coordinator	Jan Scott, Parks and Rec Director
Jeff Deckard, Parks Superintendent	

### Presentations and Proclamations

Ken Smith read the "Fire Prevention Week" Proclamation and introduced Fire Chief, Kevin Jones. Fire Chief Jones introduced firefighters, Brad Homme, Fabian Gallegos, and Cary Provence. Fire Chief Jones stressed kitchen fire dangers and necessary escape plans. The Fire Department will be talking to thousands of kids in the elementary schools over the next two weeks. He also discussed recent promotions, noting Cary Provence has been made a Captain.

### Visitors

Greg Winters, 6541 Ranch Dr., Piedmont, Superintendent of Canadian Valley Vo-Tech, would like to say thanks to the City. The technology center got hit hard by the May 31 tornado. It was the worst damage in history to a technology center. The vo-tech has leased the John Holt Chevrolet building and converted it within 70 days. He is proud of his staff, found out how good they were. Mr. Winters introduced the Canadian Valley staff.

Gayla Lutz, 224 E. Olympic, was thrilled to find the space. It holds 17 of the 19 programs. After accepting the building, the first thing they did was call the City Manager and inspectors. This was a smart move and they were great help. We appreciate their work. Thanks for the support and thanks to the community for the support.

Mayor Smith is grateful Canadian Valley Vo-Tech moved in.

Greg Winters presented tokens of appreciation to the City leaders. He could not have done it, without staff walking us through.

Rick Cacini, 1140 Landmark, can't top the Superintendent's great speech about Yukon. Mr. Cacini thanked all for the support on the yard sale benefitting the Veterans' Museum. It was successful. We will have a float and a booth at Czech Festival. There will be door prizes. One will be a flight over Yukon for two people.

(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 September 17, 2013**
- B) Payment of Material claims in the amount of \$493,142.37**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting September 17, 2013 and Payment of Material claims in the amount of \$493,142.37 was made by Trustee Opitz and seconded by Trustee McEachern.

**The vote:**

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

**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 September 17, 2013**
- B) Payment of material claims in the amount of \$493,307.56**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation, or trade**
- D) Appointment of James Montgomery to the Traffic Commission, representing Ward 2, as recommended by Council Member John Alberts**
- E) Setting the date for the next regular Council meeting for October 15, 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 September 17, 2013; payment of material claims in the amount of \$493,307.56; designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation, or trade; Appointment of James Montgomery to the Traffic Commission, representing Ward 2, as recommended by Council Member John Alberts; and setting the date for the next regular Council meeting for October 15, 2013, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Grba and seconded by Council Member Opitz.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

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

Planning Commission – Larry Taylor, Chairman & Bob Doggett, Vice-Chairman

Vice-Chairman, Bob Doggett, 2405 Acadia Ct., stated Terry Beaver was present and explained function and make-up of Planning Commission. This year they have heard 27 requests on construction development issues, including a variance for a 70ft. hotel sign. It was approved. Mr. Doggett reviewed other agenda items and highlighted some rezoning.

The Council thanked the Planning Commission for their work.

**3. Consider approving the 2013 updates to the City of Yukon Emergency Operations Plan, as recommended by the Emergency Management Director**

The motion to approve the 2013 updates to the City of Yukon Emergency Operations Plan, as recommended by the Emergency Management Director, was made by Council Member McEachern and seconded by Council Member Opitz.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**4. Consider approving Ordinance No. 1295, an Ordinance amending Ordinance No. 657, Appendix A of the Code of the City of Yukon, Oklahoma, by providing that the zoning designation for lot one (1), Block one (1), Yukon Parkway West, Phase VI, an addition to the City of Yukon, Canadian County, Oklahoma, according to the recorded plat thereof be changed from “C-5” (Automotive and Commercial Recreation District) to “C-3” (Restricted Commercial District), as recommended by the Planning Commission; and Declaring an Emergency**

The motion to approve Ordinance No. 1295, an Ordinance amending Ordinance No. 657, Appendix A of the Code of the City of Yukon, Oklahoma, by providing that the zoning designation for lot one (1), Block one (1), Yukon Parkway West, Phase VI, an addition to the City of Yukon, Canadian County, Oklahoma, according to the recorded plat thereof be changed from “C-5” (Automotive and Commercial Recreation District) to “C-3” (Restricted Commercial District), as recommended by the Planning Commission; and Declaring an Emergency, was made by Council Member Opitz and seconded by Council Member Grba.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**4a. Consider approving the Emergency Clause of Ordinance No. 1295**

The motion to approve the Emergency Clause of Ordinance No. 1295, was made by Council Member McEachern and seconded by Council Member Grba.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**4b. Consider approving the Final Plat being a Re-Plat of Yukon Parkway West Phase VI, as recommended by the Planning Commission**

The motion to approve the Final Plat being a Re-Plat of Yukon Parkway West Phase VI, as recommended by the Planning Commission, was made by Council Member Opitz and seconded by Council Member Grba.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

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

- A. Library Report – Health Insurance Marketplace**
- B. Events Report**

Grayson Bottom stated there are nine computers available to the public at the Library. This is being mentioned, because the Health Center Marketplace opened this morning. Library staff is able to help with access for those without computers at home. The staff is trained to help. They can only provide information, not advise you on what you should choose.

We have had a little lull in Parks and Recreation in September. We start Saturday with Czech Day, come out and eat and enjoy the parade. We are hoping for great weather.

Friday, October 18, is the tree giveaway. There will be 250 trees and it is located at the football fields at City Park. Get there early, they go quickly. Also, October 18 is the first outdoor movie event, "Hotel Transylvania", at Jackie Cooper Gym at 7:30 pm. October 28 is the Mummy Son Masquerade at the Jackie Cooper Gym. October 29 at the Dale Robertson Center is the Spooky Senior Social. Friday, November 1, we have the Patriot Project at three of the parks. Southwest Covenant School volunteers at this and is a big help. If you would like to do some fun community service, come join in. It is a great time to be at the park. November 2 is the Pumpkin Harvest Craft Festival. November 23 is Chill Your Cheeks 5K run, Kris Kringle Karnival and the opening of Christmas in the Park. It will run for 41 Days.

Council Member Grba stated all the items are listed on the Yukon website

**6. New Business - There was no new business****7. Council Discussion**

Council Member McEachern stated lots of wonderful things going on. Excited about Police and Fire department and are proud of them. Park and Recreation is excellent, as well as, the Library. Thanks to Bob Doggett, Vice-Chairman of Planning Commission for coming. Council Member McEachern invited all to come to Czech Fest.

Council Member Grba is concerned over Oklahoma City rezoning project. We can't do much, but applauds those getting involved. If you do have concern, get out there and be heard.

Council Member Opitz stated lots of great events. Go to Czech Fest. It doesn't matter what the weather is, you will have fun. Proud of the way Yukon helped Canadian Valley Vo-Tech. It takes effort from everyone.

Council Member Alberts stated proof tonight, Yukon is a great place. He likes the new ideas being presented about the movies and library. Come to the meetings and let your City Council Member know any concerns.

Mayor Smith thanked John Holt, Grayson Bottom and Community Development for efforts with the Canadian Valley Vo-Tech. Czech Fest is lots of work and fun. Please come and invite friends. There are lots of opportunities for generosity coming up. There will be a Thanksgiving event coming in November. Mayor Smith appreciates the Council and their efforts.

**8. Adjournment**

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Ken Smith, Mayor

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Doug Shivers, City Clerk



## RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	67,422.87
36	Sales Tax Claims		123,364.27
64	Special Revenue Fund		4,084.51
70	Water & Sewer Enterprise		163,805.48
71	Sanitation Enterprise		16,793.45
73	Storm Water Enterprise		564.35
74	Grant Fund		225.00
			<u>225.00</u>
		\$	<u><u>376,259.93</u></u>

The above foregoing claims have been passed and approved  
this 15th day of October 2013 by the Yukon City Council.

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Doug Shivers, City Clerk

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Ken Smith, Mayor

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Legislative				
14-54616	01-00101	City of Yukon (BankOne)ADM	Pots for the YEDA Office	9/2013	Statuary W82469	179.98
			Soil- pots & planter	9/2013	Ace 869804	31.96
			Flowers-pot & Plante	9/2013	Precure 024473	133.86
14-54699	01-1	Outside Plant Damage	reimb damages-cut cable	8/2013	O Claim #34173	834.34
14-54709	01-44300	RS Meacham CPAs & Advisors	Professional Srvcs	9/2013	6073	2,500.00
14-54712	01-58100	Wheatley Segler Osby & Mill	Prof. Services-Sep13	10/2013	13750	43.65
14-54714	01-62200	Yukon Chamber of Commerce	Services Agreement	10/2013	16438	1,500.00
14-54715	01-62900	Yukon Review Inc.	Display Ad-Czech Fest	9/2013	YR68950	756.00
14-54716	01-62900	Yukon Review Inc.	Display Ad-Czech Fest	9/2013	YR69064	1,512.00
14-54717	01-62900	Yukon Review Inc.	Display Ad-Czech Days	10/2013	YR69262	1,512.00
DEPARTMENT TOTAL:						9,003.79
DEPARTMENT: 02		Finance				
14-54025	01-1	City of El Reno	reg-Incode Training-J.I.	9/2013	C 101413	300.00
14-54705	01-31440	McClain-Chitwood Office	Prooffice supplies	10/2013	201301	14.29
DEPARTMENT TOTAL:						314.29
DEPARTMENT: 03		Park Maintenance				
14-54436	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2013	Clean 50615751	19.21
14-54554	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2013	Clean 50616793	19.21
14-54591	01-1	H & E Equipment Services	repair scissor lift	9/2013	H 91354910	362.25
14-54400	01-30600	Lowe's Companies, Inc.	ladders for Park Maint	9/2013	02433	72.80
			ladders for Park Maint	9/2013	02434	188.10
14-54262	01-46940	Sam's Club Direct-G.E.Capit	bulbs and shrubs	9/2013	1783	149.80
			bulbs and shrubs	10/2013	1590	119.84
14-54542	01-53467	Utility Sales & Investments	rent bucket truck	9/2013	9508-13-09	2,500.00
DEPARTMENT TOTAL:						3,431.21
DEPARTMENT: 04		City Clerk				
14-54705	01-31440	McClain-Chitwood Office	Prooffice supplies	10/2013	201301	9.90
DEPARTMENT TOTAL:						9.90

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05		Fire Department				
14-53489	01-00105	City of Yukon (BankOne)FD	helmet shields	8/2013	Nafeco 701200	667.00
14-53491	01-00105	City of Yukon (BankOne)FD	Billingsley-polo,tshirts	8/2013	Casco 132284	64.00
14-53602	01-00105	City of Yukon (BankOne)FD	bulbs-parking lot lights	7/2013	Voss 30118074-01	119.58
			bulbs-parking lot lights	8/2013	Locke 21045195-00	4.12
14-53690	01-00105	City of Yukon (BankOne)FD	Borkes Goggles for Helmet	8/2013	Nafeco 703450	459.64
14-53859	01-00105	City of Yukon (BankOne)FD	Gallegos - boots	8/2013	Casco 132135	95.00
14-54034	01-00105	City of Yukon (BankOne)FD	White- pants	10/2013	Casco 133987	188.00
14-54349	01-00105	City of Yukon (BankOne)FD	training books	9/2013	OKStFFMus 26109	340.00
14-54363	01-00105	City of Yukon (BankOne)FD	Trumbly - duffle bags	9/2013	Galls 1391851-1	102.07
14-54458	01-00105	City of Yukon (BankOne)FD	index,index cards	9/2013	Staples 9700777029	70.91
			copy paper,folder	9/2013	Staples 9700777029	100.95
			invitations -retire	9/2013	Staples 9700777029	39.98
14-54463	01-00105	City of Yukon (BankOne)FD	Samples-station pant	10/2013	Casco 133986	188.00
14-54465	01-00105	City of Yukon (BankOne)FD	Gallegos-flashlight	10/2013	Casco 133985	152.00
14-54466	01-00105	City of Yukon (BankOne)FD	Gallegos - boots & bag	10/2013	Galls 1435373-1	66.17
14-54467	01-00105	City of Yukon (BankOne)FD	Homme-bag	9/2013	Oakley 1507568	126.11
14-54468	01-00105	City of Yukon (BankOne)FD	2" helmet decals	10/2013	YukonTroph 1013152	162.00
14-54517	01-00105	City of Yukon (BankOne)FD	Billingsley-bags	10/2013	Galls 1435412-1	102.07
14-54567	01-1	Myder Fire Support, LLC	Pump Testing on Trucks	9/2013	M ML01495	2,250.00
14-54569	01-39963	Pitney Bowes Purchase Power	Fire Dept	10/2013	Oct '13	100.00
14-54516	01-41440	ProStar Service-Oklahoma	coffee service	9/2013	118062	119.71
14-54366	01-46385	S&S Textiles	Fire Dept Cancer Shirts	9/2013	35818	1,107.50
14-54596	01-47660	Shred-It Oklahoma City	document destruction	9/2013	9402525767	9.48
DEPARTMENT TOTAL:						6,634.29
DEPARTMENT: 06		Municipal Court				
14-54569	01-39963	Pitney Bowes Purchase Power	Municipal Court	10/2013	Oct '13	660.00
14-54487	01-47450	Secretary of State	Bond filing fee	9/2013	09-30-13	10.00
14-54711	01-58115	Wheatley Segler Osby & MillMun	Prosecution - Sep '13	10/2013	13750	1,077.46
DEPARTMENT TOTAL:						1,747.46
DEPARTMENT: 07		Community Development				
14-54189	01-00107	City of Yukon (BankOne)CMD	Business Cards-L.Mitchell	9/2013	UnitedPrint 3204	95.00
14-54569	01-39963	Pitney Bowes Purchase Power	Community Develop	10/2013	Oct '13	625.00
14-54512	01-41440	ProStar Service-Oklahoma	Coffee service	9/2013	70945	27.91
14-54222	01-53430	United Color Press	GARAGE SALE SIGNS	9/2013	3222	1,356.75
14-54508	01-70185	Frederick Blalock	reimb OFMA renewal fee	10/2013	09-20-13	75.00
14-54511	01-71900	Mitchell Hort	reimb-Inspctr Renewal Fee	9/2013	09-11-13	35.00
DEPARTMENT TOTAL:						2,214.66

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 08		Library				
14-54279	01-00108	City of Yukon (BankOne)LIB	Postage for ILL	9/2013	USPS 617	37.65
			Postage for ILL	10/2013	USPS 383A	30.27
			Postage for ILL	10/2013	USPS 480A	23.84
14-54432	01-00108	City of Yukon (BankOne)LIB	Posters/Bookmarks	9/2013	ALA 31652461	229.20
14-54433	01-00108	City of Yukon (BankOne)LIB	2014 Office calendars	9/2013	Staples 7106279425	262.92
14-54606	01-00108	City of Yukon (BankOne)LIB	Thermostat-Air Conditione	10/2013	Locke 21401328-00	63.51
14-54173	01-1	Dalmarc Signs	Outdoor Sign Repair	10/2013	D 005.56430-2	330.80
14-54603	01-37469	OK Library Association	OLA Leadership Institute	10/2013	10-08-13	350.00
14-53850	01-47660	Shred-It Oklahoma City	Document Destruction	9/2013	9402525859	9.48
14-54174	01-70320	Carol Cook	Mileage to ODL	9/2013	09-25-13	51.53
			Mileage to ODL	10/2013	10-01-13	0.22
14-54431	01-71240	Julie Gochenour	Mileage to NW OKC Library	10/2013	10-04-13	14.48
			Mileage to NW OKC Library	10/2013	Feb-Jun '13	2.56
14-54278	01-74800	Sara Schieman	September Mileage	10/2013	10-01-13	66.67
			September Mileage	10/2013	Jan-Jun '13	11.87
14-53285	01-75070	Graham Sells	Mileage June/July/ August	9/2013	09-19-13	39.99
			Mileage June/July/ August	10/2013	Jan-Mar 2013	0.42
DEPARTMENT TOTAL:						1,525.41
DEPARTMENT: 09		Administration				
14-53519	01-00101	City of Yukon (BankOne)ADM	Office Supplies	10/2013	Staples 07536	12.99
14-54620	01-06370	City Manager's Assoc	Registration - Fall Conf	10/2013	10-02-13	200.00
			Registration - Fall Conf	10/2013	10-02-13	15.00
14-53520	01-41440	ProStar Service-Oklahoma	Montly Coffee Service	9/2013	117218	63.90
DEPARTMENT TOTAL:						291.89
DEPARTMENT: 10		Parks & Events				
14-54439	01-00110	City of Yukon (BankOne)REC	inflatable carriage	9/2013	Grandin G4366314	306.90
14-54500	01-02235	BSN Sports	soccer goals Dickenson	9/2013	95598227	1,484.99
14-54377	01-1	Sue Kilmer	Craft fair refund	8/2013	K 347968	60.00
14-54488	01-1	Chisholm Trail Historical	golf cart rentals	9/2013	C 09-24-13	227.58
14-54420	01-13480	Fence Pro of Oklahoma	fence for Robertson Cntr	9/2013	1332	550.00
14-54446	01-13480	Fence Pro of Oklahoma	fence for Chishol Trail	9/2013	1334	2,200.00
14-54569	01-39963	Pitney Bowes Purchase	PowerParks & Events	10/2013	Oct '13	750.00
DEPARTMENT TOTAL:						5,579.47

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11						
Police Department						
14-54022	01-00111	City of Yukon (BankOne)PD	uniform shirts-Records	8/2013	LandsEnd 5427692	400.00
			uniform shirts-Records	8/2013	LandsEnd 5427692	35.00
14-54336	01-00111	City of Yukon (BankOne)PD	lunch-Can.Co. Chief's mtg	9/2013	Rib Crib 09-25-13	112.24
14-54372	01-00111	City of Yukon (BankOne)PD	refreshments sgt ceremony	10/2013	Walmart 01757	122.89
			refreshments sgt ceremony	10/2013	Homeland 10-02-13	33.98
			refreshments sgt ceremony	10/2013	Walmart 09729	39.92
			return beverage dispenser	10/2013	Walmart 02097	39.92-
			item returned	10/2013	Walmart 09842	19.96-
14-54080	01-32077	Midwest Trophy	badges	9/2013	5683174	348.95
14-54670	01-36720	OK Dept of Public Safety	OLETS user fee-Oct13	10/2013	04-1401826	350.00
14-54569	01-39963	Pitney Bowes Purchase Power	Police Dept	10/2013	Oct '13	700.00
14-53729	01-41440	ProStar Service-Oklahoma	coffee service	9/2013	115882	121.85
14-54627	01-41440	ProStar Service-Oklahoma	coffee	9/2013	118069	121.85
14-53822	01-48410	Special Ops Uniforms, Inc	Frame boots	9/2013	203326	100.00
14-53468	01-48845	Stitch Design	Rushing shirts	9/2013	27080	90.00
14-53833	01-48845	Stitch Design	monogramming	9/2013	27086	104.00
14-54027	01-48845	Stitch Design	hats	9/2013	27140	705.00
14-54624	01-57776	West Yukon Animal Hospita	vet services	10/2013	10-01-13	60.00
DEPARTMENT TOTAL:						3,385.80
DEPARTMENT: 12						
Property Maintenance						
14-54360	01-00112	City of Yukon (BankOne)PROP	Replacement Ladders	9/2013	Ace 868995	759.96
14-54436	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2013	Clean 50615751	33.32
14-54554	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2013	Clean 50616793	33.32
14-54700	01-06750	Clearwater Enterprises, LLC	SrvvcCity Bldgs-09/13	10/2013	84761309	168.08
14-54683	01-27565	Koetter Alarm & Fire	JCG Extingusihner Recharge	10/2013	4164	90.00
14-54212	01-31280	Massco Maintenance Compan	Building maintenance supp	9/2013	2276355	3,009.54
14-53942	01-32790	Mother Nature's Exterminati	Bug Control & Termite In	9/2013	09-23-13	546.01
14-54707	01-37600	OK Natural Gas Co	Service City Bldgs	10/2013	10/01/13	1,227.00
14-54708	01-37600	OK Natural Gas Co	Service-10 S 5th	10/2013	10/04/13 10 S 5th	26.64
			Service-100 S Ranchwood	10/2013	10/07/13 100 S Ran	136.34
			Service-4900 WagnerWay	10/2013	10/07/13 4900WagnW	27.33
			Service-1000 E Main	10/2013	10/07/13 1000EMain	149.77
14-54651	01-75060	Mark Scroggins	reimb Boiler License	10/2013	20141179	50.00
DEPARTMENT TOTAL:						6,257.31

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15 Recreation Facilities						
14-53895	01-00110	City of Yukon (BankOne)REC	darts,shuffle board dust	9/2013	Walmart 08022	85.58
14-53919	01-00110	City of Yukon (BankOne)REC	paint for Freedom Trail	8/2013	HISPaint K71644	191.92
14-54118	01-00110	City of Yukon (BankOne)REC	large soccer balls	8/2013	BSN 95522139	46.39
14-54121	01-00110	City of Yukon (BankOne)REC	food for RAC	8/2013	Buy4Less 08-23-13	8.96
			food for RAC	9/2013	Buy4Less 09-18-13	7.14
			food for RAC	9/2013	Buy4Less 09-29-13	15.83
			food for RAC	9/2013	Buy4Less 09-03-13	5.98
			food for RAC	9/2013	Buy4Less 09-24-13	28.49
14-54419	01-00110	City of Yukon (BankOne)REC	replace water heater RAC	9/2013	Locke 21282100-00	738.87
14-54455	01-00110	City of Yukon (BankOne)REC	fabric for doggie contest	9/2013	Walmart 00010	26.04
14-54498	01-00110	City of Yukon (BankOne)REC	camp crafts	9/2013	Walmart 00489	48.13
			camp crafts	9/2013	NatureWatch 55062A	209.38
14-54499	01-00110	City of Yukon (BankOne)REC	Ski's Tees	10/2013	SkisTees 10-02-13	88.00
14-54614	01-02235	BSN Sports	bleachers for YCC	9/2013	95546770	286.49
14-54642	01-1	aFordable Designs	facepainting Mummy/Son	10/2013	A 1222	150.00
14-54447	01-27300	K & W Pool Maintenance	Winterization of pools	9/2013	767171	675.00
			Winterization of pools	9/2013	767172	750.00
14-54569	01-39963	Pitney Bowes Purchase Power	Rec Facilities	10/2013	Oct '13	180.00
14-54120	01-46940	Sam's Club Direct-G.E.Capit	food for RAC	9/2013	2600	346.69
14-53653	01-53450	United Linen - Uniform Re	Linen for RAC	7/2013	1632318	67.53
			Linen for RAC	8/2013	1640481	56.86
			Linen for RAC	8/2013	1644617	56.86
			Linen for RAC	8/2013	1640485	67.53
			Linen for RAC	9/2013	1648760	68.54
			Linen for RAC	9/2013	1648756	61.06
			Linen for RAC	9/2013	1652849	56.86
14-54489	01-73780	Cindy Potts	refund of RAC rental	9/2013	19426	100.00
DEPARTMENT TOTAL:						4,424.13
DEPARTMENT: 16 Fleet Maintenance						
14-54569	01-39963	Pitney Bowes Purchase Power	Fleet Maintenance	10/2013	Oct '13	25.00
DEPARTMENT TOTAL:						25.00

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 17 Human Resources						
14-54629	01-00117	City of Yukon (BankOne)HR	Office Table	10/2013	Staples 7106716610	182.99
14-54628	01-31420	McBride Orthopedic	Drug Screen Non DOT	10/2013	2789	162.00
			Drug Screen DOT	10/2013	2789	30.00
			Non DOT Physical	10/2013	2789	30.00
14-54559	01-76430	Tonia Wilson	reimb mileage- CALT	10/2013	10-04-13	90.97
DEPARTMENT TOTAL:						495.96
DEPARTMENT: 19 Street Department						
14-53995	01-00180	City of Yukon (BankOne)PW	J Tallant - clothing	8/2013	Langstons 1023710	100.00
			J Wavada - clothing	8/2013	Langstons 1039711	89.91
			J Cornelsen - clothi	8/2013	Langstons 1300713	99.88
			R Babb - clothing	8/2013	Langstons 1040711	100.00
			J Wilson - clothing	8/2013	Langstons 1025710	96.91
			J. Clevenger	8/2013	Langstons 1018709	123.88
			J. Ross - Jeans	8/2013	Langstons 1255709	79.94
			E Tucker - clothing	9/2013	Langstons 1644705	100.00
			D. Buller - Jeans	9/2013	Langstons 1616705	92.91
14-54032	01-00180	City of Yukon (BankOne)PW	emulsion	9/2013	VanceBros 071970	492.15
14-54436	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2013	Clean 50615751	55.12
14-54551	01-00180	City of Yukon (BankOne)PW	armorall to clean equip	9/2013	OReily 0343-347793	26.98
14-54554	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2013	Clean 50616793	55.12
14-54613	01-00180	City of Yukon (BankOne)PW	donuts, drinks	10/2013	Walmart 08038	25.14
			donuts, drinks	10/2013	YukonDonut 10-5-13	62.35
			donuts, drinks	10/2013	YukonDonut 10-5-13	9.99
14-54158	01-01352	Anderson Safety Products	Part pay vests/glove	9/2013	1339	219.80
DEPARTMENT TOTAL:						1,830.08
DEPARTMENT: 23 Technology						
14-54403	01-00123	City of Yukon (BankOne)TEC	10ft Cat5E cable	9/2013	CDW-G FW25616	71.60
			14ft Cat5E cable	9/2013	CDW-G FW25616	67.20
			25ft Cat5E cable	9/2013	CDW-G FW25616	71.70
			Surge Protector	9/2013	CDW-G FW25616	129.48
14-54444	01-00123	City of Yukon (BankOne)TEC	HP Ink	9/2013	Quill 5776321	343.96
14-54480	01-00123	City of Yukon (BankOne)TEC	Cat5e patch cable	9/2013	CDW-G FZ04715	125.30
14-54503	01-00123	City of Yukon (BankOne)TEC	U-Bolts	9/2013	Ace 869769	13.47
14-54513	01-00123	City of Yukon (BankOne)TEC	Internet/Cable Srvc SP'13	9/2013	Cox 09-17-13	1,632.00
14-54515	01-00123	City of Yukon (BankOne)TEC	Cellphone Cases	9/2013	Otterbox 01966106	119.80
14-54548	01-00123	City of Yukon (BankOne)TEC	Return Shipping	9/2013	Staples 07006	15.16
14-54561	01-00123	City of Yukon (BankOne)TEC	Kingston 8GB Kit	10/2013	CDW-G GF36485	299.84
14-54572	01-00123	City of Yukon (BankOne)TEC	Plexar Service-AU'13	9/2013	ATT 09-21-13	190.65
14-54573	01-00123	City of Yukon (BankOne)TEC	Mob Phone SrvcAU'13	9/2013	ATT 09-14-13	1,309.56
14-54574	01-00123	City of Yukon (BankOne)TEC	PRI Service AU'13	9/2013	ATT 09-21-13	1,046.78
14-54407	01-05490	CDW Government Inc.	lyr Energize	9/2013	FX10205	1,367.72
			lyr replacement	9/2013	FX10205	1,757.78
			lyr energize updates	9/2013	FX10205	1,074.44
14-54473	01-05490	CDW Government Inc.	APC Smart-UPS 1500 LCD	9/2013	GB80577	1,474.56

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Technology				
14-54126	01-06245	Chief DataCom	Sec Camera Replacements	9/2013	5901	1,601.00
14-54368	01-1	Tangent, Inc.	DataCove Maint Renewal	9/2013	T SI077852	595.00
14-54483	01-1	VistaCom	Eventide Maint Renewal	9/2013	V 2845	3,465.00
14-53641	01-40840	Presidio Networked	As Needed Network Support	8/2013	51307102	531.25
			As Needed Network Support	9/2013	51307274	125.00
			As Needed Network Support	9/2013	51307273	187.50
14-54514	01-41440	ProStar Service-Oklahoma	Coffee Service	9/2013	118063	173.34
14-54607	01-48885	Superior Office Systems	Copier Rental Charge	10/2013	4094	1,224.00
			SantbillablecopSP'13	10/2013	4094	16.67
			CCbillablecopSP'13	10/2013	4094	22.70
			DRbillablecopSP'13	10/2013	4094	27.16
			P&RbillablecopSP'13	10/2013	4094	17.92
			P&RbasecopiesSP'13	10/2013	4094	181.50
			CDbillablecopSP'13	10/2013	4094	24.85
			CDBasecopiesSP'13	10/2013	4094	46.60
			LibbillablecopSP'13	10/2013	4094	30.85
			LibbasecopiesSP'13	10/2013	4094	123.90
			CourtbillablecoSP'13	10/2013	4094	153.92
14-54560	01-51740	Tyler Technologies, Inc.	System Management Srvc	10/2013	025-79086	551.25
14-54550	01-72890	Rhonda Massey	Mileage Reimbursement	9/2013	Sept '13	41.81
DEPARTMENT TOTAL:						20,252.22
FUND TOTAL:						67,422.87

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
14-53823	01-00101	City of Yukon (BankOne)ADM	Travel Expenses - NY	9/2013	JoseMolina 9-18-13	66.00
			Travel Expenses - NY	9/2013	NYCTaxi 09-18-13	10.00
			Travel Expenses - NY	9/2013	NYCTaxi 09-19-13	15.00
			Travel Expenses - NY	9/2013	NYCTaxi 09-19-13	14.00
			Travel Expenses - NY	9/2013	McCormick 09-19-13	71.84
			Travel Expenses - NY	9/2013	DunkinDonu 1297067	8.00
			Travel Expenses - NY	9/2013	Schlottzkys 52841	4.42
			Travel Expenses - NY	9/2013	ABMParking 023685	21.00
			Travel Expenses - NY	9/2013	Sheraton 270547	845.89
			Travel Expenses - NY	9/2013	Sheraton 270549	845.89
			Travel Expenses - NY	9/2013	Sheraton 270547	54.72
			Travel Expenses - NY	9/2013	Sheraton 270549	14.94
			Travel Expenses - NY	9/2013	BucadiBepp 9-18-13	88.01
			Travel Expenses - NY	9/2013	IrishPub 09-18-13	71.88
			Travel Expenses - NY	9/2013	21Club 09-19-13	146.94
			Travel Expenses - NY	9/2013	SWAir 09-23-13	40.00
			Travel Expenses - NY	9/2013	SWAir 09-23-13	40.00
14-53288	01-00108	City of Yukon (BankOne)LIB	Books-Locally Purchased	10/2013	Hastings 5253412	65.37
14-54224	01-00123	City of Yukon (BankOne)TEC	Samsung 24 Monitors	9/2013	CDW-G FV98723	790.45
14-54549	01-00123	City of Yukon (BankOne)TEC	Kingston Memory	9/2013	CDW-G GB98418	969.40
14-53810	01-00136	City of Yukon (BankOne)ED	Furniture for YEDA Office	9/2013	ABCFurn 155467	2,833.60
14-54342	01-00136	City of Yukon (BankOne)ED	Office Supplies	9/2013	Staples 13076	499.97
14-54648	01-00136	City of Yukon (BankOne)ED	YEDA Window Decal	10/2013	YukonTroph 1013190	80.00
14-53741	01-00180	City of Yukon (BankOne)PW	600' sewer hose	8/2013	ICM OK802680PW	2,879.00
14-54614	01-02235	BSN Sports	bleachers for YCC	9/2013	95546770	543.00
14-53590	01-04450	Brodart	Young Adult Standing Orde	9/2013	B3128781	10.29
			Young Adult Standing Orde	9/2013	B3145983	11.39
			Young Adult Standing Orde	9/2013	B3151102	10.29
			Young Adult Standing Orde	10/2013	B3160324	9.74
14-53591	01-04450	Brodart	Standing Order Childrens	9/2013	B3128780	23.69
			Standing Order Childrens	9/2013	B3132060	18.18
			Standing Order Childrens	9/2013	B3151101	8.64
			Standing Order Childrens	10/2013	B3154576	5.89
14-53852	01-04450	Brodart	YA Fiction/non-fiction	9/2013	B3105892	10.29
			YA Fiction/non-fiction	9/2013	B3125438	206.33
			YA Fiction/non-fiction	9/2013	B3145979	179.34
14-54166	01-04450	Brodart	Children's Books	9/2013	B3105893	9.74
			Children's Books	9/2013	B3125439	256.33
			Children's Books	9/2013	B3145980	194.29
14-54168	01-04450	Brodart	Adult Fiction/non-fiction	9/2013	B3125440	325.94
			Adult Fiction/non-fiction	9/2013	B3145981	214.60
			Adult Fiction/non-fiction	9/2013	B3132057	16.24
			Adult Fiction/non-fiction	10/2013	B3154575	13.59
14-54277	01-04450	Brodart	Adult Standing Order	9/2013	B3125442	15.80
			Adult Standing Order	9/2013	B3125443	14.70
			Adult Standing Order	9/2013	B3132059	14.67
			Adult Standing Order	9/2013	B3132058	30.99
14-54249	01-04475	Brewer Construction Co.	fire hydrant, etc	10/2013	2013-58	5,088.00

FUND: 36 - 96 ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
14-53905	01-1	Bound Tree Medical	batteries for LP12	8/2013	B 81171898	3,303.96
			Lifepak 12 AED	9/2013	B 81216842	19,208.58
			2-bay chargers	9/2013	B 81216842	790.00
14-53849	01-15357	Michael Frederick	Adult Fiction	10/2013	320515	70.00
14-54429	01-16230	Gale Group Inc	Young Adult Non-fiction	9/2013	50363652	815.73
			Young Adult Non-fiction	9/2013	50389875	142.69
14-54599	01-16230	Gale Group Inc	Large Print Standing Orde	9/2013	50335240	258.63
14-54703	01-22440	Integrus Canadian Valley	Qtrly payment	10/2013	1018	50,000.00
14-54077	01-22501	IPL Inc.	Polycarts	9/2013	RX-224887	29,152.60
14-54423	01-30600	Lowe's Companies, Inc.	tarps, cart for Movies	9/2013	09899	226.02
14-53648	01-30680	Luther Sign Company	street signs, markers	9/2013	9480	219.62
			street signs, markers	9/2013	9481	602.62
			street signs, markers	9/2013	9486	160.95
			street signs, markers	9/2013	9487	379.12
14-54598	01-44395	Recorded Books, LLC	Audio Books	9/2013	74783042	15.90
			Audio Books	9/2013	74796966	117.00
			Audio Books	9/2013	74799817	21.87
			Audio Books	9/2013	74803994	170.70
					DEPARTMENT TOTAL:	123,364.27
					FUND TOTAL:	123,364.27

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23 Special Events						
14-53723	01-00101	City of Yukon (BankOne)	ADM CIP Decor & Supplies	9/2013	RoundTop 18206	2,253.30
14-54098	01-00101	City of Yukon (BankOne)	ADM CIP Supplies, Bldg. Mater	9/2013	Ross 09-26-13	191.97
DEPARTMENT TOTAL:						2,445.27
DEPARTMENT: 28 Park & Recreation						
14-54208	01-00110	City of Yukon (BankOne)	REC signs for parks	9/2013	JackPratt 224294	209.99
14-54543	01-00110	City of Yukon (BankOne)	REC statues for the parks	10/2013	SteveWhole 3700	539.49
14-54643	01-25500	JVH Marketing	shirts for Park Board	10/2013	10-01-13	194.00
DEPARTMENT TOTAL:						943.48
DEPARTMENT: 43 Mabel Fry						
14-54605	01-00108	City of Yukon (BankOne)	LIB Carpet/computer cleaning	10/2013	Lowe's 10215	25.26
14-54450	01-08550	Demco, Inc.	Storytime Props	9/2013	5091585	488.45
DEPARTMENT TOTAL:						513.71
DEPARTMENT: 67 Police Department						
14-54094	01-00111	City of Yukon (BankOne)	PD Notary renewal-Potts	10/2013	OKSecSt 10-03-13	20.80
14-54394	01-00111	City of Yukon (BankOne)	PD donuts-explosive training	9/2013	DayDonuts 09-23-13	19.50
14-54576	01-30600	Lowe's Companies, Inc.	paint/wasp killer range	10/2013	02076	99.75
14-54274	01-36300	OK Board of Tests	intoxilyzer recertificati	10/2013	13374	12.00
14-54095	01-45010	Rich & Cartmill, Inc.	Notary bond-Potts	10/2013	229565	30.00
DEPARTMENT TOTAL:						182.05
FUND TOTAL:						4,084.51

FUND: 70 - Water &amp; Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Utility Billing				
14-54676	01-00170	City of Yukon (BankOne)UB	computer paper	10/2013	Staples 7107107089	174.95
			Office Suplies	10/2013	Staples 7107107089	3.99
14-54436	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	9/2013	Clean 50615751	19.75
14-54553	01-00180	City of Yukon (BankOne)PW	tires	10/2013	S&JTire 45262	520.36
14-54554	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	9/2013	Clean 50616793	19.75
14-54505	01-39550	Paul Penley Oil Company, Inun	leaded fuel	9/2013	0095774-IN	316.54
14-54569	01-39963	Pitney Bowes Purchase Power	Utility Billing	10/2013	Oct '13	1,000.00
14-54568	01-53901	U S Post Office	Bulk Postage-Oct '13	10/2013	Oct '13	6,000.00
DEPARTMENT TOTAL:						8,055.34
DEPARTMENT: 02		Water Distribution				
14-53685	01-00180	City of Yukon (BankOne)PW	Ramsey Wastewater Train	7/2013	RoseState WFD3622	179.00
14-53687	01-00180	City of Yukon (BankOne)PW	William Hood C-water	7/2013	RoseState WFD3915	179.00
			James Jones C-water	7/2013	RoseState WFD3916	179.00
			Steven Green C-water	7/2013	RoseState WFD3914	179.00
14-54127	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	9/2013	Ace 869761	17.98
			parts to repair vehicles	9/2013	S&JTire 45161	544.78
14-54128	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	9/2013	Napa 544354	12.99
14-54191	01-00180	City of Yukon (BankOne)PW	Hotel for OML Confer	9/2013	Aloft 103118	157.79
			Travel-hotel A. Adams	9/2013	Aloft 103118	18.79-
14-54254	01-00180	City of Yukon (BankOne)PW	tubing, inserts, etc	9/2013	PioneerSupp 16710	841.00
			tubing, inserts, etc	9/2013	PioneerSupp 16963	1,281.90
14-54365	01-00180	City of Yukon (BankOne)PW	water line repairs	9/2013	Ace 869781	15.98
			water line repairs	9/2013	Ace 869787	16.98
			water line repairs	10/2013	Ace 869857	19.01
			meter change outs	10/2013	PioneerSupp 17293	940.00
14-54436	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2013	Clean 50615751	36.75
14-54554	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2013	Clean 50616793	41.53
14-54158	01-01352	Anderson Safety Products	Part pay vests/glove	9/2013	1340	134.45
14-54437	01-04467	Brakefield Plumbing	repair gas line 501 Ash	9/2013	0017637	250.00
14-54216	01-09525	Dolase Bros. Company	concrete / gravel	9/2013	RM13061363	440.00
14-54192	01-37470	OK Municipal League	OML Regist. Adams	9/2013	050714	175.00
14-54505	01-39550	Paul Penley Oil Company, Inun	leaded fuel	9/2013	0095774-IN	770.16
			diesel fuel	9/2013	0095774-IN	125.75
14-53404	01-48290	Sod By Sherry	sod	9/2013	10071	48.00
14-54732	01-50700	Triad Design Group	A/E Srvc through 09-25-13	10/2013	8632	2,966.37
DEPARTMENT TOTAL:						9,533.63

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03 Treatment and Supply						
14-54701	01-06775	Commissioners of the Land	Jul-Sep'13 well rent	9/2013	Jul-Sep 2013	4,835.52
14-54702	01-19016	Higdon Family Trust	Jul-Sep'13 well rent	9/2013	Jul-Sep 2013	3,734.28
14-54704	01-28930	Leonhart Resources, LLC	Jul-Sep '13 well rent	9/2013	Jul-Sep 2013	3,734.28
14-54706	01-37650	OKC Airport Trust	Jul-Sep'13 well rent	9/2013	Jul-Sep 2013	16,243.39
14-54710	01-55800	Veolia Water North America	Service for Oct '13	10/2013	00031706	94,502.58
14-54713	01-58145	Estate of Clay Wilson	Jul-Sep'13 land rent	9/2013	Jul-Sep 2013	266.49
DEPARTMENT TOTAL:						123,316.54
DEPARTMENT: 04 Fleet Maintenance						
14-53349	01-00180	City of Yukon (BankOne)PW	oils, lubricants city veh	9/2013	TheShop 491812	63.85
			oils, lubricants city veh	10/2013	Napa 546265	15.36
14-53906	01-00180	City of Yukon (BankOne)PW	Bucket truck repair	9/2013	USI 19095	1,491.95
14-54127	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	8/2013	ProTurf 1234394-00	279.74
			parts to repair vehicles	9/2013	JoeCooper 70690Y	32.66
			parts to repair vehicles	9/2013	JoeCooper 70727Y	16.70
			parts to repair vehicles	9/2013	JoeCooper 70725Y	255.19
			parts to repair vehicles	9/2013	S&JTire 45225	383.55
			parts to repair vehicles	9/2013	SSI 338486	432.80
			parts to repair vehicles	9/2013	SmithF&G 494087	108.00
			parts to repair vehicles	9/2013	Conrad 485564	48.56
			parts to repair vehicles	9/2013	Conrad 485956	143.74
			parts to repair vehicles	9/2013	LuberBro INV001437	59.27
			parts to repair vehicles	9/2013	Frontier 124053	58.01
			parts to repair vehicles	9/2013	SmithF&G 494086	44.91
			parts to repair vehicles	9/2013	ATC 53669524	135.30
			parts to repair vehicles	9/2013	SmithF&G 492840	362.88
			parts to repair vehicles	9/2013	SmithF&G 492837	1.59
			parts to repair vehicles	9/2013	SmithF&G 492836	4.72
			parts to repair vehicles	9/2013	SmithF&G 492835	44.46
			parts to repair vehicles	9/2013	SmithF&G 492838	67.50
			parts to repair vehicles	9/2013	T&WTire 5181300	26.40
			parts to repair vehicles	9/2013	S&JTire 45160	132.38
			parts to repair vehicles	9/2013	S&JTire 45161	498.45
			refund	9/2013	Frontier 124068	30.14-
			credit tax	9/2013	JoeCooper 70692Y	2.59-
			parts to repair vehicles	10/2013	RTC 5-720546	84.90
			parts to repair vehicles	10/2013	Dagwell 30789	50.48
			parts to repair vehicles	10/2013	SmithF&G 494764	108.00
			exchange belt	10/2013	Dagwell 36491	44.56-
14-54128	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	9/2013	Napa 545030	132.17
			parts to repair vehicles	9/2013	Napa 544354	84.37
			parts to repair vehicles	9/2013	Napa 545671	474.06
14-54271	01-00180	City of Yukon (BankOne)PW	14hp 180ps air compr	9/2013	HarFreight 5604791	1,197.34
			shipping	9/2013	HarFreight 5604791	96.94
			credit tax	9/2013	HarFreight 5604791	97.35-
14-54436	01-00180	City of Yukon (BankOne)PW	red oil rag rental	9/2013	Clean 50615751	19.78
			uniform cleaning,ren	9/2013	Clean 50615751	17.80

FUND: 70 - Water &amp; Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 04		Fleet Maintenance				
14-54502	01-00180	City of Yukon (BankOne)PW	units, supplies	9/2013	Locke 21341298-00	1,584.58
			units, supplies	9/2013	Locke 21341689-00	262.03
			units, supplies	9/2013	Locke 21341385-00	197.48
14-54504	01-00180	City of Yukon (BankOne)PW	fuel for CNG vehicles	10/2013	OnCue 1012	12.36
			fuel for CNG vehicles	10/2013	OnCue 1183	0.80
			fuel for CNG vehicles	10/2013	OnCue 1257	20.88
14-54506	01-00180	City of Yukon (BankOne)PW	hand tap pipe	9/2013	Napa 545031	6.05
14-54554	01-00180	City of Yukon (BankOne)PW	red oil rag rental	9/2013	Clean 50616793	19.78
			uniform cleaning,ren	9/2013	Clean 50616793	17.76
14-54555	01-00180	City of Yukon (BankOne)PW	cylinder repair	9/2013	S&DHydraulics 3026	521.00
14-54563	01-00180	City of Yukon (BankOne)PW	tires, brakes, rotor	9/2013	TheShop 491815	399.90
			tires, brakes, rotor	9/2013	TheShop 491813	172.50
14-54580	01-00180	City of Yukon (BankOne)PW	plumbing, elec parts	10/2013	Locke 21388302-00	334.62
			plumbing, elec parts	10/2013	Locke 21387844-00	97.96
14-54611	01-00180	City of Yukon (BankOne)PW	pipe, swivels, wand	10/2013	ChapSupp 0377600	455.32
14-54612	01-00180	City of Yukon (BankOne)PW	roof flashing-wash bay	10/2013	Bradford G82639/1	32.04
14-54505	01-39550	Paul Penley Oil Company,	Inunleaded fuel	9/2013	0095774-IN	8,526.59
			diesel fuel	9/2013	0095774-IN	3,412.44
14-54518	01-41440	ProStar Service-Oklahoma	coffee service	9/2013	118067	26.71
DEPARTMENT TOTAL:						22,899.97
FUND TOTAL:						163,805.48

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
14-54476	01-00123	City of Yukon (BankOne)TEC	Sant Svcs Tablets	9/2013	Verizon 9711155754	320.00
14-53527	01-00171	City of Yukon (BankOne)SAN	Tires & retreads	9/2013	SouthTire 47118492	618.15
14-54250	01-00171	City of Yukon (BankOne)SAN	office supplies	10/2013	Staples 14825	11.27
14-54484	01-00171	City of Yukon (BankOne)SAN	pad/gripper	9/2013	J&Equip 23114	54.10
14-54571	01-00171	City of Yukon (BankOne)SAN	Czech Day materials	10/2013	Ace 869875	22.37
14-54127	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	9/2013	SouthTire 47118490	68.00
			parts to repair vehicles	10/2013	RTC 5-720433	238.37
14-54128	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	9/2013	Napa 545030	48.95
			parts to repair vehicles	9/2013	Napa 544354	132.89
			parts to repair vehicles	9/2013	Napa 545671	85.98
14-54436	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2013	Clean 50615751	40.80
14-54554	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2013	Clean 50616793	40.80
14-54547	01-01352	Anderson Safety Products	safety vests	10/2013	1351	84.00
14-54505	01-39550	Paul Penley Oil Company,	Inunleaded fuel	9/2013	0095774-IN	176.90
			diesel fuel	9/2013	0095774-IN	4,210.11
14-54569	01-39963	Pitney Bowes Purchase Power	Sanitation	10/2013	Oct '13	25.00
14-54647	01-57420	Waste Connections of Oklaho	landfill fees	9/2013	18207	10,615.76
DEPARTMENT TOTAL:						16,793.45
FUND TOTAL:						16,793.45

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
14-54608	01-00123	City of Yukon (BankOne)	TEC MS Ergonomic Keyboard	10/2013	Staples 31100	119.98
14-54406	01-12010	ESRI, Inc.	ArcGis Maint Renewal	10/2013	92715258	400.00
14-54505	01-39550	Paul Penley Oil Company,	Inunleaded	9/2013	0095774-IN	44.37
DEPARTMENT TOTAL:						564.35
FUND TOTAL:						564.35

FUND: 74 - Grant Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 20		Emergency Mgmt Grants				
14-54698	01-37470	OK Municipal League	OML conference	9/2013	050788	225.00
DEPARTMENT TOTAL:						225.00
FUND TOTAL:						225.00
GRAND TOTAL:						376,259.93

## Technology Item Listing - Oct 15, 2013

Item #	Description	Model Number	Serial Number	Department
117-1999-1953	1999 Chevy 2500	2500	1GCGC234U4XE151953	Public Works
	Meeting Room table-folds	N/A	N/A	Library
100571	HP deskjet 842C	C6414B	CN0921Q10K	Tech-server room atPD
100772	Computer Tech Systems PC	N/A	N/A	Tech-server room atPD
	Jean Company Monitor	JD155E	8927000642	Tech-server room atPD
	HP Color Laserjet CM2320NF MFP	CC43a	CNF9B87TD7	Tech-server room atPD



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

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

Date: October 9, 2013  
To: Doug Shivers  
From: Arnold Adams *AA*  
Cc: Grayson Bottom  
Re: 2013-2014 Union City PPWP Transportation Contract

Attached are four (4) originals of the 2013-2014 Union City PPWP Transportation Contract between us and Union City. There is no change in the contract from the last year. This needs to be placed on the next available Council Agenda after it's reviewed by your office and our City Attorney.

All four (4) originals need to be signed, one 1 original is ours and the remaining three (3) originals go back to Union City. Once they have been signed, please forward them to me and I will make sure Mr. Hix gets them back.

If you have any questions, please call me.

# TRANSPORTATION AGREEMENT

## FY 2014

This agreement made and entered into this 4<sup>th</sup> day of September 2013, by and between the City of Yukon (Yukon) and Oklahoma Department of Corrections, Union City Community Corrections Center (Department) a state agency.

### WITNESETH:

Whereas, Yukon is in need of a method of transporting offenders from Union City Community Corrections Center (UCCCC) to the Yukon City garage, 501 Ash, Yukon, Oklahoma; and

Whereas, UCCCC has the means of transporting such offenders, pursuant to the terms and conditions hereinafter set forth;

Now, Therefore, for and in consideration of the mutual covenants and agreements set forth in this Agreement, the receipt and sufficiency of which is hereby acknowledged by both parties, Yukon and the Department agree as follows:

1. Terms and Conditions
  - 1.1 UCCCC agrees to transport the offenders assigned to work release to the Yukon City garage and return on a daily, week-day basis.
  - 1.2 UCCCC agrees to deliver such offenders to Yukon City garage not later than 8:00 o'clock a.m. each morning and Yukon agrees to have the offenders available for return to UCCCC not later than 4:00 o'clock p.m.
  - 1.3 Yukon will pay to UCCCC the sum of **\$26.00 (twenty six dollars) per round trip per day** for transporting offenders. UCCCC shall not be required to make more than two round trips per day.
  - 1.4 UCCCC will invoice Yukon in a form satisfactory to Yukon on a monthly basis for the transportation services.
2. Representations and Warranties
  - 2.1 Yukon represents and warrants that is has the power and authority to enter into this agreement and that this agreement is not in violation of any ordinance, regulation or statute governing Yukon or its operation.

- 2.2 Yukon represents and warrants that all offenders who it will request UCCCC transport will be those who have been approved to perform services for Yukon by UCCCC.
- 2.3 Nothing herein shall constitute any warranty or representation by UCCCC concerning the abilities. Quality of character of any of the offenders transported by UCCCC as the parties hereto recognize that UCCCC's sole obligation under this agreement is for the timely transportation of the designated offenders.
- 2.4 The party signing on behalf of Yukon represents and warrants that he or she has the authority to bind the City of Yukon to all obligations, representations and warranties created by this Agreement.
- 2.5 All consents, appropriations and authorizations exist to allow Yukon to perform all of its obligations under this agreement.

3. Terms and Termination

- 3.1 This agreement shall be for a period of one (1) year and shall expire on June 30, 2014 at the end of the business day, unless extended or renewed by the written agreement of the parties on or before June 30, 2014. The term of this contract may be extended up to a term of three consecutive one year terms, if agreed to by both parties but may be shorter if agreed in writing.
- 3.2 Either party may terminate this contract for any reason by providing 30 days written notification to the other party by certified mail, return receipt requested. The notification period will begin to run upon the next day after the return receipt is signed.
- 3.3 All notices required in this contract will be mailed certified mail return receipt requested to the addresses of the parties set forth below.

For the Public Agency:  
 City of Yukon \_\_\_\_\_  
 Public Works Director  
 P.O. Box 850550  
 Yukon, OK 73099 \_\_\_\_\_

For the Department:  
 UCCCC Business Office \_\_\_\_\_  
 P.O. Box 129 \_\_\_\_\_  
 Union City, OK 73090 \_\_\_\_\_

4. Indemnification

- 4.1 Without waiving any defense or immunity, and subject to the Oklahoma Tort Claims Act, the Public Agency agrees to bear all expenses, fines, judgments, and cost(s), including its own attorney fees, which may arise from any and all acts of its officials, agents, and employees in relation to the performance or nonperformance of the Agreement.
  
- 4.2 Without waiving any defense or immunity, and subject to the Oklahoma Tort Claims Act, the Department agrees to bear all expenses, fines, judgments, and cost(s), including its own attorney fees, which may arise from any and all acts of its officials, agents, and employees in relation to the performance or nonperformance of the Agreement.”

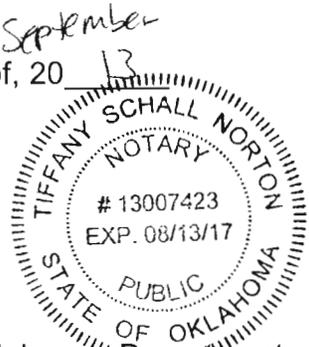
DATE OF EXECUTION:

Date: 9-4-13

Randy Matthews  
 for the Oklahoma Department of Corrections

Subscribed and sworn to before me this 4<sup>th</sup> day of September, 2013  
Tiffany Schall Norton

Notary Public  
 My commission expires: 8-13-17  
 My commission number is: 13007423



This agreement form has been approved by the Oklahoma Department of Corrections General Counsel.

\_\_\_\_\_  
 for the Public Agency

Subscribed and sworn to before me this \_\_\_\_\_ day of, 20\_\_\_\_\_

\_\_\_\_\_  
 Notary Public  
 My commission expires: \_\_\_\_\_  
 My commission number is: \_\_\_\_\_

## Report of Boards, Commissions and Committees

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

### Planning Commission

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

### Board of Adjustment/Board of Appeal

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

### Park Board

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

### Library Board

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

### Traffic Commission

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

### Spanish Cove

Larry Taylor, Representative

### OK Environmental Management Auth.

Nick Grba, Representative  
Dewayne Maxey, Alternate

### Senior Citizens

Ray Wright, Representative  
John Alberts, Alternate

### ACOG

Ken Smith, Member  
John Alberts, Alternate

### COWRA

Genie Vinson, Representative  
Larry Taylor, Alternate

### Sister City Committee

Illona Morris  
Terry Beaver  
Nancy Novosad  
Edwin Shedeck

### Recycling Committee

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

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



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

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

Date: 10/8/13  
To: Grayson Bottom  
From: Arnold Adams / Public Works Director  
Re: Drop Pipe Replacement

**Grayson,**

***We have received a quote from Layne Christensen Company to replace the 4” drop pipe in well #4, #5, #6, and #9 at our well field. These repairs were discovered in the process of pulling wells to replace pumps that were damaged after the May 31<sup>st</sup> storm. The cost for this project is \$59,788.31.***

Well #4 (763.2 LF) of 4” drop pipe with API collars	\$14,622.91
(3) 4” check valves with break outs	\$ 1,035.00
Well #5 (699.6 LF) of 4” drop pipe with API collars	\$13,404.34
(3) 4” check valves with break outs	\$ 1,035.00
Well #6 (742 LF) of 4” drop pipe with API collars	\$14,216.72
(3) 4” check valves with break outs	\$ 1,035.00
Well #9 (699.6 LF) of 4” drop pipe with API collars	\$13,404.34
(3) 4” check valves with break outs	\$ 1,035.00

**Total \$59,788.31**

***I recommend that the City of Yukon accepts this quote from Layne Christensen for repairs to our well field.***

**Thank you,  
Arnold Adams**



# Employee Assistance Program

City of Yukon  
Oklahoma

Counseling & Substance Abuse Services LLC  
406 Maple, Suite 1  
Yukon OK 73099  
405-265-3700  
Fax: 405-265-3712

## **Employee Assistance Program Agreement**

This agreement is entered into by and between Counseling & Substance Abuse Services (herein and after CSAS) and City of Yukon, of Yukon, OK (herein and after “Customer”) of Oklahoma.

WITNESSETH:

WHEREAS, Counseling & Substance Abuse Services, LLC operates an Employee Assistance Program to provide certain health care services to individuals employed by the customer; and

WHEREAS, Customer is an employer desiring of such health care services to its employees; and

WHEREAS, Customer wishes to obtain these services from Counseling & Substance Abuse Services, LLC

NOW, THEREFORE, in consideration of the mutual covenants as contained herein, the parties agree as follows:

### I. DEFINITION

Unless otherwise clearly required by the context of this Agreement, the terms set forth below shall have the following means ascribed thereto:

- 1.1 CSAS shall mean Counseling & Substance Abuse Services, LLC, a limited liability corporation acting through its Executive Director or her/his designee, with facilities in Yukon, Oklahoma.
- 1.2 “Program” shall mean the Employee Assistance Program (EAP) of CSAS.
- 1.3 Executive Director shall mean the person employed by CSAS to assume and discharge complete responsibility for the direction and management of the Employee Assistance Program.
- 1.4 “Services” or “EAP” Services” shall mean those services provided by the staff of CSAS more particularly described in Exhibit A, which is attached hereto and incorporated herein.
- 1.5 “Immediate Household Member” means an eligible employee’s spouse or significant other and dependent children, all members of the same household. A

stepchild is a “dependent child” if the stepchild resides in the same household as the employee.

- 1.6 “Treatment sessions” are one clinical hour, which is generally fifty minutes. Unless otherwise noted, the employee and each member of his/her household may receive up to six clinical hours of counseling sessions per individual per contract year.

## II. PURCHASE OF SERVICES

CSAS agrees to provide to the Customer and Customer agrees to purchase from CSAS, these services described in the attached Exhibit A.

## III. ELIGIBILITY FOR SERVICES

Customer shall, on a monthly basis, provide CSAS a current roster of those employees eligible for receiving services under the Program (hereinafter, “Eligible Employees”). Customer shall immediately notify CSAS in writing when any person becomes ineligible for participating in the Program. Customer shall be billed for services provided to employees listed on the roster until such time as CSAS is notified in writing that the employee is no longer eligible to receive services.

## IV. COMPENSATION AND ADDITIONAL SERVICES

- 4.1 Compensation. Commencing with the effective date of this Agreement, Customer agrees to pay on a monthly basis to CSAS a fee of \$3.50 per Eligible Employee per month. If the services provided by CSAS at \$80.00 per hour exceeds the \$3.50 per Eligible Employee on a monthly basis, CSAS will bill the Customer for the difference between said sums and said differences will be paid to CSAS on or before the first day of the next month.
- 4.2 Billing and Collection. CSAS shall separately and directly bill and collect any amounts due from employees or any third party payers for services furnished beyond this agreement. CSAS agrees to furnish the employee with information needed by employee for such billing purposes beyond this agreement and CSAS assumes all costs of billing collection and any bad debts, beyond this agreement.
- 4.3 Additional Services. Customer may authorize CSAS to provide services beyond those specifically contracted for pursuant to this agreement. Such authorization must be a specific written authorization and acceptance of responsibility for payment for the additional services.

## V. GENERAL INSURANCE PROVISIONS

- 5.1 CSAS agrees to carry worker’s compensation in amounts sufficient to comply with Oklahoma law and employer’s liability, public liability, property damage,

contractual liability, fire and extended coverage, and insurance as applicable to the provision of services under this Agreement, on an occurrence basis in amounts not less than \$1,000,000.00 per person and not less than \$3,000,000.00 per occurrence. CSAS shall provide Customer with appropriate certificates evidencing the coverages pursuant to this section.

5.2 Professional Liability. CSAS shall carry policies of medical malpractice insurance, with those limits to qualify CSAS under the Oklahoma Medical Malpractice Act and CSAS agrees to be and remain a provider thereunder.

#### VI. ETHICAL AND RESCRITONS

CSAS conducts its operations in a manner consistent with the ethical and religious practices of each employee/client. The religious practice of the employee/client is acknowledged with desired by the employee/client.

#### VII. CERTIFICATION

CSAB employees Licensed Professional Counselors, Licensed Marriage and Family Therapists and Licensed Alcohol/Drug Counselors. Licenses and certification are obtained through the State of Oklahoma Health Department. Licenses are governed and managed by the Executive Director and are maintained and current.

#### VIII. STATUS OF THE PARTIES

In carrying out the terms of this agreement CSAS agrees that each is acting as an independent contractor and not as the agent or employee of the other. CSAS agrees to pay as they become due all federal and state withholding and income taxes including social security taxes due and payable on the compensation earned and agrees to hold Customer harmless from any taxes, penalties or interest which might arise by its failure to do so.

#### IX. INDEMNIFICATION

9.1 CSAS agrees that it will indemnify and hold harmless Customer, its officers, agents and employees from any loss, cost, damage, expense, attorney fees, and liability by reason of personal injury or property damage of whatsoever nature or kind, arising out of as a result of the negligence of CSAS, its employees or agents.

#### X. TERM AND TERMINATION

10.1 Term and Termination. The term of this agreement shall be for ten (10) months, commencing on September 1, 2013 and ending on June 30, 2014. Following the first ten months, the contract shall be annually and automatically renewed for twelve months on each subsequent anniversary date with the written agreement

of CSAS and Customer, with the provision that the rate of compensation can be adjusted on the anniversary date, with CSAS giving notice of a requested compensation adjustment at least thirty (30) days prior to the anniversary date. Either party may choose to terminate the contract on any anniversary date with at least thirty (30) days written notice prior to the anniversary date.

10.2 Termination by Agreement. In the event CSAS and Customer shall agree in writing, this agreement may be terminated on terms and date stipulated herein.

10.2-1 Termination for Specific Breaches. In the event either party shall fail in any substantial manner to provide the services or meet the obligation specified herein or shall otherwise fail to comply with all the terms and conditions herein, then, at the sole option of the non-defaulting party, the party in default shall be notified that it is in default of the contract and shall be provided either thirty (30) days notice to terminate for cause or be given their (30) days after receipt of the notice to cure the default. If the recipient is given an opportunity to cure the default and the default is not cured within thirty (30) days of receipt of the notice, then this agreement shall terminate sixty (60) days after the notice was originally provided.

10.3 Effect of Termination. Upon termination of this agreement neither party shall have any further obligation hereunder except for those obligations incurred prior to the date of termination.

## XI. GENERAL PROVISIONS

11.1 Notices. Notices or communication herein required or permitted shall be given to the respective party by registered or certified mail (said notice being deemed given as the date of mailing) or by hand delivery at the following addresses unless either party shall otherwise designate its new address by written notice:

Customer: City of Yukon, OK

Grayson Bottoms, City Manager  
500 West Main St.  
Yukon, OK 73099

Counseling & Substance Abuse

Services, LLC  
Suzanne Cannon, LPC, LADC  
Executive Director  
406 Maple, Suite 1  
Yukon, OK 73099

11.2 Assignment. Assignments of this agreement or the rights or obligations hereunder shall be invalid without the specific written consent of the other party herein. Consent may be withheld in the sole discretion of each party.

11.3 Entire Agreement: This agreement supersedes all previous contracts or agreements between the parties with respect of the same subject matter and does constitute the entire Agreement between the parties hereto and CSAS and Customer shall not be entitled to benefits other than those herein specifically enumerated.

11.4 Waiver of Breach. The waiver by either party of a breach or violation of any provision of this agreement shall not operate as, nor be considered to be, a waiver of any subsequent breach hereof.

11.5 Governing Law. This Agreement shall be construed and governed by the laws of the State of Oklahoma.

11.6 Amendments: only an instrument in writing signed by the parties hereto may amend This Agreement.

11.7 Execution: This Agreement shall be executed in duplicate, with each party retaining an executed original. Both duplicate originals together constitute one and the same instrument.

11.8 EXECUTIONER

IN WITNESS WHEREOF, the duly authorized officers and representative of Counseling & Substance Abuse Services, LLC and The City of Yukon of Yukon, OK, have executed this agreement on this \_\_\_\_\_ day of \_\_\_\_\_ 2013.

Counseling & Substance Abuse Services, LLC

By: \_\_\_\_\_  
Suzanne Cannon  
Executive Director

By: \_\_\_\_\_  
City of Yukon

\_\_\_\_\_  
Title

## EXHIBIT “A”

### Counseling & Substance Abuse Services, LLC Employee Assistance Program

#### EAP Focus

1. Early intervention of personal problems impacting job performance.
2. Short-term counseling based on a pragmatic, problem-solving approach.

EAP services (provided for employees and their immediate family members as a benefit) included 6 counseling sessions, equivalent to six clinical hours, fifty minutes each. These sessions cover assessment, short-term counseling and referral. Once a referral has been made, EAO counselors will obtain periodic progress reports from service providers and will follow-up with clients, as appropriate, for evaluation of progress and degree of client satisfaction. These sessions cover assessment, short-term counseling and referral.

#### Comprehensive EAP

Counseling & Substance Abuse Services shall establish a “broad brush” approach in its efforts to provide EAP services. It will assist employees in finding help for drug, alcohol, marital, family psychological, financial or other emotional disturbances.

#### Orientation Sessions

Counseling & Substance Abuse Services provides continual company support as an important part of the EAP program; such as substance abuse policy development and implementation; assistance in complying with the Federal Drug Free Workplace Act and consultation with management as needed when responding to troubled employees.

#### Crisis Services to Employee

Counseling & Substance Abuse Services shall respond to employees who contact the agency after ours and are experiencing a crisis. An on call counselor will be available.

#### Follow up

To reduce recurrence of problems, Counseling & Substance Abuse Services shall follow up with referral resources to determine if the employee is following the recommended course of action and shall make changes in referrals as necessary. Important: refer to section on Confidentiality.

## Availability

The EAP Counselors are available for scheduled appointments Monday through Thursday between the hours of 9:00 A.M. and 7:00 P. M. and Friday 9:00 A.M. to 12:00 P. M. Appointments may be scheduled after hours to accommodate employee needs. Employees and family members may schedule appointments by calling (405) 265-3700 or 405-226-8152.

When calling for an appointment, employees should inform CSAS that they are a City of Yukon employee.

## Type of Issues/Problems

EAP Counselors are available to help in coping with some of the more common problems found affecting the work place:

Divorce/Separation	Marital Difficulties
Alcohol/Chemical Dependency	Illness or Failing Health
Communication with Others	Stress Management
Family Crisis	Depression
School Problems	Couples Issues
Parent/Child Relationships	
Money Management	

## Appointment Cancellation Policy

Any person who schedules an appointment, but fails to attend that appointment without notifying CSAS of the cancellation 24 hours prior to the appointed session time, will forfeit one clinical hour of counseling from their allotted number.

## Utilization Review

Employers shall be provided with a utilization review that indicates, respecting individual confidentiality, the total number of company employees that have accessed the EAP services, and the total number of sessions provided during the term of the contract. This review will be provided at the end of each contract term or as requested.

## Confidentiality

Under Federal Law, any employees who access EAP services are protected with strict confidentiality. Any EAP client must sign a release of information form before any disclosure is made to anyone about whether they are receiving EAP services. Therefore, voluntarily self-referred clients can maintain complete confidentiality with regard to their employers' knowledge of EAP access by that individual (refer to Utilization Review).

Exceptions to confidentiality are specific: state law requires that knowledge of current or impending danger (i.e. homicide, suicide, child abuse, physical/sexual abuse) be promptly communicated to the Oklahoma Department of Human Services or the Police Department. Similarly, for types of employment which directly affect public safety issues (i.e. Police and Fire Departments), clear threats to public safety must be communicated to those employers.

In the case of mandatory referral of an employee by an employer for EAP services as a disciplinary action or condition for continued employment, employers must require the employee to obtain from Counseling & Substance Abuse Services a release of information form, signed by the employee. This information will be limited to whether that employee is accessing EAP services and if they are complying with EAP recommendations. Otherwise, specific details of counseling issues are not disclosed, unless the EAP client signs a specific release of information for that purpose.

After an employer has obtained a signed release of information from an employee, they may call Counseling & Substance Abuse Services to verify attendance by that employee. After verification of a signed release of information, the employer will be contacted with appropriate information.

#### Employee Verification

To facilitate employee access to EAP services, Counseling & Substance Abuse services needs to maintain a reference list of all current company employees. Whenever employees are added or lost, a new employee roster should be sent to Counseling & Substance Abuse Services. In the intervening time periods when such changes do not occur, the company should verify the number of employees via telephone call to Counseling & Substance Abuse Services.

## Consent for Release of Confidential Information

I understand that my records are protected under the Federal and State confidentially regulations and cannot be released without my written consent, unless otherwise provided for in the regulations. Federal regulations prohibit you from making any further disclosure of it without the specific written consent of the person to whom it pertains, or as otherwise permitted by such regulations.

The information I authorize for release may include information that could be considered information about communicable or venereal diseases which may include, but is not limited to, diseases such as hepatitis, syphilis, gonorrhea, and the human immunodeficiency virus, also known as Acquired Immune Deficiency Syndromes (AIDS).

I, \_\_\_\_\_  
Name Date of Birth Social Security Number

Authorize **Counseling & Substance Abuse Services**

At 406 Maple, Yukon, Ok 73099 405-265-3700

To release to \_\_\_\_\_  
Name of Employer, Person or company to whom information is to be released

At \_\_\_\_\_  
Address of Employer, Person or Company to whom information is to be released

The following information:

**Verification of access to EAP services and compliance with EAP recommendations,**

0

For the following purpose: **Verification of compliance with employment conditions.**

Consent is subject to revocation at any time, except that action has been taken in reliance thereon. Without expressed revocation, this consent expires on: Date \_\_\_\_\_

\_\_\_\_\_  
Actual Date Information Was Released

\_\_\_\_\_  
Client signature

\_\_\_\_\_  
Signature of Staff Member  
Releasing The Information

\_\_\_\_\_  
Parent/Authorized Guardian Signature  
(if Client is a minor or incompetent)

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Date Signed



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

**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, Planning Director

DATE: October 10, 2013

RE: Recommendation to accept a fee-in-lieu of detention in the amount of  
\$500.00 for Landmark Church

Check #103 dated 08/27/2013 in the amount of \$500.00 is attached for a fee-in-lieu of detention located at 50 N Briarwood St for the first addition of the 3,675 square foot building. Included is a memo from Robbie Williams, Triad Design dated May 14, 2012.



## MEMORANDUM

Date: May 14<sup>th</sup>, 2012

To: Mitch Hort

From: Robbie Williams

Re: Landmark Church

We have reviewed the above referenced project and have the following comments:

1. We are recommending a fee-in-lieu of detention in an amount of \$500.00 for the first addition of the 3,675 square foot building. Future expansion of the site will require detention and at that time a letter from the adjacent property will be required. The adjacent property owner will need to approve the detention pond pipe discharge onto their parking lot.
2. A utility site plan needs to be included in the plan set. Show water service connection. Show sanitary sewer service connection. Include public sanitary sewer flow line to confirm the service line can gravity connect.

Should you need additional information please contact me.

Date: Aug 27, 2013

To: Mitch Hort

From: Pastor Chris Moore

Mr. Hort,

We are requesting a fee-in-lieu of detention in an amount of \$500.00 for the first addition of the 3,675 square foot building. We fully understand that future expansion of the site will require detention and at that time a letter from the adjacent property will be required and at that time the adjacent property owner will need to approve the detention pond pipe discharge onto their parking lot.

Should you need additional information please contact me.

Regards,

A handwritten signature in cursive script that reads "Chris Moore".

Pastor Chris Moore

Cell. 248-705-4860