

# *Yukon*

CITY COUNCIL AGENDA

June 19, 2012

---

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

---

Yukon City Council / Yukon Municipal Authority Work Session  
Conference Room - Centennial Building - 12 South 5<sup>th</sup> Street  
June 19, 2012 – 6:00 p.m.

**There is no work session prior to the June 19, 2012 City Council meeting.**

# City Council - Municipal Authority Agendas

June 19, 2012 - 7:00 p.m.

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

---

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, June 18, 2011.

---

## Invocation:

## Flag Salute:

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

## Presentations and Proclamations

### 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 June 5, 2012
- B) Payment of material claims in the amount of \$42,115.51
- C) A First Amendment to Tower Lease Agreement with T-Mobile Central LLC, to extend the terms of the lease from December 1, 2011 through November 30, 2016, for telecommunications equipment located at 950 W. Poplar

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

- 2A. Consider and approve Resolution No. YMA 2012-04, a resolution authorizing the issuance of the Yukon Municipal Authority (“Authority”) Sales Tax and Utility System Revenue and Refunding Bonds, Series 2012, in an aggregate principal amount not to exceed \$15,000,000 (“bonds”), waiving competitive bidding and authorizing the bonds to be sold at a price less than par value by negotiated sale within the limits provided by Title 60 Oklahoma Statutes, Section 176, appointing a Trustee; approving the following documents and authorizing the Chairman of the Authority (or Vice Chairman of the Authority in the absence of the Chairman) to execute and deliver same, to-wit: bond purchase agreement with Bosc, inc.; series 2012 supplemental bond indenture, security agreement, preliminary official statement, official statement, closing order, to include payment of the costs of issuing the bonds, and any and all other documents, authorization and designations necessary to consummate issuance of the bonds, to include certifications as to continuing disclosure by the authority; ratifying a lease agreement and operation and maintenance contract between the City of Yukon (“City”) and the Authority and agreeing that the term of the lease shall extend so long as any of the bonds remain outstanding and unpaid; ratifying a General Bond Indenture; providing that the Trust Indenture shall be subject to provisions of the General Bond Indenture as supplemented by the series 2012 Supplemental Bond Indenture; providing for bond insurance, but not requiring same; and, authorizing the execution, modification and delivery of necessary documents regarding the bonds, direction of disbursements of proceeds from the sale of the bonds and other matters related to issuance of the bonds.

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

- 3A. Consider approving the escrow of \$300,000.00 from the Fiscal Year 2011-2012 Water and Sewer Enterprise Fund Treatment and Supply account, for future use as a down payment toward the *Asset Management and Full Service Maintenance Contract(s) for Water Storage Vessels* (Cornwell Tank, Vandament Tower, Mustang Tower, and Integris Tower), 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 June 5, 2012
- B) Payment of material claims in the amount of \$1,020,070.13
- C) An addendum to the Prisoner Public Works Project Contract with the Oklahoma Department of Corrections, for the assignment of prisoners to Public Works projects, extending the contract to June 30, 2013.
- D) The Renewal Agreement for the Oklahoma Municipal Assurance Group Workers' Compensation Plan, along with the selection of available Escrow credits applied to reduce the total premium paid by \$25,173.25
- E) Setting the date for the next regular Council meeting for MONDAY, July 2, 2012, 7:00 pm, in the Council Chambers of the Centennial Building, 12 S. 5th

ACTION \_\_\_\_\_

- 2. Reports of Boards, Commissions and City Officials
- 3. Consider approving an Interlocal Governmental Cooperation Agreement with the City of El Reno, providing use of the Yukon jail, for the term of July 1, 2012 through June 30, 2013, for a rate of \$40.00 per day per prisoner.

ACTION \_\_\_\_\_

- 4. Consider approving a Contract with the Yukon Public School District to provide School Resource Officers at the High School and Middle School, for the term of July 1, 2012 to June 30, 2013, for the sum of \$150,000.00

ACTION \_\_\_\_\_

- 5. Consider approving a Letter of Agreement between the Oklahoma Tobacco Settlement Endowment Trust and the City of Yukon, for the Healthy Communities Incentive Grants Program for, the Basic level of award in the amount of \$8,000, for the term of July 1, 2012 through June 30, 2013.

ACTION \_\_\_\_\_

6. Consider and approve Resolution No. 2012-04, a resolution approving the incurrence of indebtedness by the Yukon Municipal Authority (“Authority”) issuing its Yukon Municipal Authority Sales Tax and Utility System Revenue and Refunding Bonds, Series 2012, in the aggregate principal amount not to exceed \$15,000,000 (“Bonds”); waiving competitive bidding and authorizing the bonds to be sold at a price less than par value by negotiated sale within the limits provided by Title 60 Oklahoma Statutes, Section 176, pursuant to a Bond Purchase Agreement with - Bosc, Inc.; approving a Security Agreement between the City and the Authority; ratification of a lease agreement and operation and maintenance contract between the City and the Authority and agreeing that the term of the lease shall extend so long as any of the bonds remain unpaid; providing that the Trust Indenture shall be subject to provisions of the Bond Indenture; and, authorizing the Mayor or Vice Mayor to execute, approve, modify and deliver all documents necessary for issuance of the bonds, and other matters related to issuance of the bonds.

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

7. Consider and approve Ordinance No. 1277, an ordinance amending sec. 2-137(b) of the Code of Ordinances of the City of Yukon by determining that certain obligations, including the Yukon Municipal Authority Sales Tax and Utility System Revenue and Refunding Bonds, Series 2012, in an aggregate principal amount not to exceed \$15,000,000, do not exceed debt limitations; repealing all conflicting ordinance provisions; and declaring an emergency.

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

- 7A. Consider and approve the Emergency Clause of Ordinance No. 1277.

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

8. Consider approving and awarding the City of Yukon Year 10 and Year 11 Community Development Block Grant (CDBG) Roadway, Waterline, and Sanitary Sewerline Replacement Project to Shell Construction, Inc., for the amount of \$353,753.18, as recommended by the City Engineer

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

9. City Manager’s Report – Information items only

- A. Sales Tax Report
- B. Brazos Ticketing System update

10. New Business

11. Council Discussion

12. Adjournment

**Yukon Municipal Authority Minutes  
June 05, 2012**

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

(Absent)              Rick Opitz, 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 May 15, 2012**
- B) Payment of material claims in the amount of \$43,970.29**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of May 15, 2012, and payment of material claims in the amount of \$43,970.29, was made by Trustee Smith and seconded by Trustee Grba.

**The vote:**

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

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

**2A. Consider approving Resolution No. YMA-2012-03, a Resolution approving the Yukon Municipal Authority budget for the fiscal year 2012-2013 and establishing budget amendment authority.**

The motion to approve Resolution No. YMA-2012-03, a Resolution approving the Yukon Municipal Authority budget for the fiscal year 2012-2013 and establishing budget amendment authority, was made by Trustee Grba and seconded by Trustee McEachern.

**The vote:**

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

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

**3A. Consider renewing an agreement with Capitol Decisions, Inc., for consultant and advisory services, for the term May 1, 2012 through April 30, 2013, at a cost of \$7,500.00 per month**

The motion to approve renewing an agreement with Capitol Decisions, Inc., for consultant and advisory services, for the term May 1, 2012 through April 30, 2013, at a cost of \$7,500.00 per month, was made by Trustee Smith and seconded by Trustee McEachern.

**The vote:**

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

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)

EXHIBIT A  
 YUKON MUNICIPAL AUTHORITY  
 (Yukon, Oklahoma)  
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS  
 SERIES 2011

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 January 1, 2011 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<i>CITY OF YUKON</i>	
CREDITOR	81-9130-16-2 TRUST NO.

ITEM		ITEM NO.
<i>6/19/12</i>	<i>REIMBURSEMENT FOR CC PURCHASES TO OUTFIT YUKON FIRE STATION</i>	<i>\$ 286<sup>32</sup></i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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



( 405 ) 841 - 6502  
 MANAGER ROBERT HOLMES  
 1801 BELLE ISLE BLVD  
 OKLAHOMA CITY OK 73118

ST# 2004 OP# 00007779 TEN 23 TR# 06464  
 SHWR RING 007316101097 6.96 0  
 SHWR LINER 003429904680 9.80 0  
 SHWR LINER 003429904680 9.80 0  
 SHWR LINER 003429904680 9.80 0  
 SHWR LINER 003429904641 9.80 0  
 SHWR LINER 003429904680 9.80 0  
 SHWR LINER 003429904680 9.80 0  
 SHWR LINER 003429904641 9.80 0  
 SHWR LINER 003429904641 9.80 0  
 SHWR LINER 003429904680 9.80 0  
 SHWR LINER 003429904680 9.80 0  
 SHWR LINER 003429904641 9.80 0  
 SHWR LINER 003429904680 9.80 0  
 SHWR LINER 003429904680 9.80 0  
 SHWR LINER 003429904680 9.80 0  
 ODSY S/C RED 003429909231 14.47 0  
 ODSY S/C RED 003429909231 14.47 0  
 \*\* VOIDED ENTRY \*\*  
 ODSY S/C RED 003429909231 14.47-0  
 \*\* VOIDED ENTRY \*\*  
 ODSY S/C RED 003429909231 14.47-0  
 ODSY S/C RED 003429909231 7.00 0  
 ODSY S/C RED 003429909231 14.47 0  
 SUBTOTAL 209.48  
 TOTAL 209.48  
 HCARD TEND 209.48

ACCOUNT # \*\*\*\* \* 7532 S  
 APPROVAL # 020514  
 REF # 216200195767  
 PAYMENT SERVICE - A  
 TERMINAL # 37003009

06/10/12 13:24:11  
 CHANGE DUE 0.00

# ITEMS SOLD 22

TC# 4040 8633 0634 0498 0247 9



"Like" Walmart on Facebook  
 www.facebook.com/Walmart  
 06/10/12 13:24:12

\*\*\*CUSTOMER COPY\*\*\*



( 405 ) 376 - 4549  
 MANAGER CHARLES ALVAREZ  
 951 E STATE HIGHWAY 152  
 MUSTANG OK 73064

ST# 0517 OP# 00005385 TEN 01 TR# 07952  
 SHWR RING 007316101097 6.96 0  
 ODSY S/C RED 003429909231 14.47 0  
 FITTED SHEET 084417800781 6.00 0  
 FITTED SHEET 084417800781 6.00 0  
 SUBTOTAL 76.84  
 TOTAL 76.84  
 HCARD TEND 76.84

ACCOUNT # \*\*\*\* \* 7532 S  
 APPROVAL # 025646  
 REF # 00  
 TERMINAL # 03003946

06/10/12 14:18:14  
 CHANGE DUE 0.00

# ITEMS SOLD 7

TC# 8818 7205 7191 8473 7902



"Like" Walmart on Facebook  
 www.facebook.com/Walmart  
 06/10/12 14:18:15

\*\*\*CUSTOMER COPY\*\*\*

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

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

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

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

YUKON MUNICIPAL AUTHORITY

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

Date

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

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

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City

EXHIBIT A  
 YUKON MUNICIPAL AUTHORITY  
 (Yukon, Oklahoma)  
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS  
 SERIES 2011

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 January 1, 2011 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>COX COMMUNICATIONS</u>	<u>81-9130-16-2</u>
CREDITOR	TRUST NO.

ITEM	PURPOSE	ITEM NO. AMOUNT
6/19/12	CABLE BUILD-IN YUKON FIRE STATION	\$1,532 <sup>15</sup>

**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.

That 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



(NOT FOR PAYMENTS)  
1401 WATERFORD BLVD SUITE 200  
OKLAHOMA CITY, OK 73119-1161

3400 0020 NO RP 23 05242012 NYNNNNY 01 003832 0015

CITY YUKON FIRE STATION  
C/O GARY COOPER  
PO BOX 850500  
YUKON OK 73085-0500

Account Number 001 6111 065463201  
PIN 7098  
Service at 1000 E MAIN ST  
YUKON, OK 73099-2136



**Contact Us**  
www.cox.com  
405-600-8282



Thank you for being a Cox Communications customer!



Do you have questions about your bill? The new Cox.com Interactive Bill experience makes it easier than ever to manage your billing and account preferences. Simply visit [www.cox.com](http://www.cox.com) and click on View/Pay Bill to make or schedule a payment, enroll in EasyPay or Paperless Billing, view current or past statements and much, much more.

**ACCOUNT SUMMARY as of May 23, 2012**

Previous Balance	\$0.00
New Charges	\$1,532.15
<b>TOTAL DUE BY Jun 12, 2012</b>	<b>\$1,532.15</b>

*continued in News from Cox*



May 23, 2012 bill for CITY YUKON FIRE STATION  
Account Number 001 6111 065463201  
Service at 1000 E MAIN ST  
YUKON, OK 73099-2136



**EasyPay**

There's an easier way to pay your Cox bill! With EasyPay you can have your monthly Cox bill paid automatically from the bank or credit card account you choose. Visit [www.cox.com](http://www.cox.com) for more information.

**TOTAL DUE BY Jun 12, 2012** **\$1,532.15**

COX COMMUNICATIONS INC.  
PO BOX 248851  
OKLAHOMA CITY OK 73124-8851



06111001131065463201090153215

**SUMMARY OF CHARGES**

Partial Month Services	\$0.00
One Time Charges and Credits	1,456.00
Taxes, Fees and Surcharges	76.15
<b>NEW CHARGES</b>	<b>\$1,532.15</b>

**PARTIAL MONTH SERVICES**

Cox TV Starter	May 23-Jun 22	\$19.99
Cox TV Starter	May 23-Jun 22	-19.99
Expanded Service	May 23-Jun 22	40.00
Expanded Service	May 23-Jun 22	-40.00
<b>TOTAL PARTIAL MONTH SERVICES</b>		<b>\$0.00</b>

**ONE TIME CHARGES AND CREDITS**

Professional Home Visit	May 23	\$0.00
Professional Installation - TV	May 23	0.00
Activation - Additional Outlet (qty 27)	May 23	1,215.00
Replace Drop	May 23	0.00
Wiring Rearrangement (qty 4)	May 23	241.00
<b>TOTAL ONE TIME CHARGES AND CREDITS</b>		<b>\$1,456.00</b>

**TAXES, FEES AND SURCHARGES**

<b>TV/Internet Fees</b>		
FCC Fee		\$0.00
Franchise Fees and Taxes		76.15
<b>Total TV/Internet Fees</b>		<b>\$76.15</b>
<b>TOTAL TAXES, FEES AND SURCHARGES</b>		<b>\$76.15</b>

**TOTAL NEW CHARGES \$1,532.15**

**NEWS FROM COX**

The same great services. Simpler to view. Easier to read.

Starting this month, you will notice a change in the Monthly Services section of your bill. The name for your Cox packages now clearly displays, followed by a list of the services included in that package. This is a format change only and you will continue receiving your same great services at the same price.

By May 29, 2012 Cox will make some changes to their channel lineup. FearNet will launch on digital channel 199 as part of the Movie Pak, Chiller will move from digital channel 199 to digital channel 198. Hallmark Movie Channel will launch on digital channel 212 as part of the Movie Pak. Hallmark Movie Channel HD, channel 796, will be part of the Movie Pak. Disney Junior will launch on digital channel 147 as part of the Variety Pak. RFD-TV will move from digital channel 147 to digital channel 145. Customers who subscribe to the Plus Package and order MLB Extra Innings will have access to MLB Extra Inning in HD on channels 670-678. Please contact Cox at 405-600-8282 for more information.

Find a career with great benefits, medical/dental plans and company discounts. Visit us at [www.cox.com/coxcareer](http://www.cox.com/coxcareer) and become a part of our winning team. Cox Communications is an Equal Opportunity Employer. M/F/D/V

**CUSTOMER INFORMATION**

**Advance Billing**

Cox Communications bills all customers in advance for monthly recurring charges and in arrears for non-recurring charges such as On Demand/pay-per-view and long distance. Credits or charges for any service changes made during the month will be reflected in the next bill.

**When to Pay Your Bill**

Payment in full is due to Cox by the "Due By" date indicated on your statement. If payment is not received by this date, your bill will become past due and may be subject to additional fees such as late payment charges, electronic reactivation fees, or returned check fees. For more information on these fees and all other charges, please visit [www.cox.com](http://www.cox.com).

Payment of your Cox bill confirms your subscription to services and the possession of Cox owned equipment listed on your bill.



**Payment options**

**Online:** Visit [www.cox.com](http://www.cox.com) to register for 24-hour online access or make payments to your account.

**Mail:** Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.

**Phone:** Call the number listed under the "Contact Us" section on the front of this bill anytime and follow the phone prompts to make a payment using your bank account or credit card.

**In Person:** Visit [www.cox.com](http://www.cox.com) for a list of Cox Authorized Payment Centers.





EXHIBIT A  
 YUKON MUNICIPAL AUTHORITY  
 (Yukon, Oklahoma)  
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS  
 SERIES 2011

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 January 1, 2011 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<i>METRO APPLIANCES &amp; MOLE</i>	<u>81-9130-16-2</u>
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>6/19/12</i>	<i>Yukon Fire Station</i>	<i>\$ 5,272<sup>00</sup></i>
DATE	PURPOSE	AMOUNT

**AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER**

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

That 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

7400 W. Reno  
 Oklahoma City OK 73127  
 405-787-7400  
 405-787-7887 (fax)

STATEMENT

# METRO

## APPLIANCES & MORE

*City Clerk*  
 \*YUKON FIRE DEPARTMENT  
 1000 EAST MAIN 500 W. main  
 YUKON, OK 73099

PAGE 1

ACCOUNT NO.	8594
STATEMENT DATE	5/31/12

*Tracy Bottom*

DATE	REFERENCES	CHARGES	CREDITS	BALANCE
4/11/12	Invoice 650969 [3210-11452 / YUKON FIRE S]	3,387.00		3,387.00
4/26/12	Invoice 687936 [YUKON FIRE STATION ]	1,885.00		5,272.00
<b>PAST DUE</b>				
CURRENT				
.00	5,272.00	.00		5,272.00
			PLEASE PAY	

Please return this portion with payment.

YUKON FIRE DEPARTMENT

Statement Date:	5/31/12
Account No:	8594
Balance Due:	5,272.00
Amount Enclosed:	

METRO APPLIANCES & MORE  
 7400 WEST RENO  
 OKLAHOMA CITY, OK 73127

EXHIBIT A  
 YUKON MUNICIPAL AUTHORITY  
 (Yukon, Oklahoma)  
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS  
 SERIES 2011

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 January 1, 2011 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>CITY OF YUKON</u>	<u>81-9130-16-2</u>
CREDITOR	TRUST NO.

ITEM	PURPOSE	ITEM NO.
6/19/12	Reimbursement for CC purchase of Fire Station Mattresses	# 2,761 <sup>00</sup>
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.

That 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

# FACTORYDIRECT

487762490

Yukon Mattresses For Less

1208 Garth Brooks Blvd

Yukon, OK 73099

General Information: 405-951-1264

SCHEDULED DATE	DATE
06/08/12	06/06/12



**SOLD TO:**  
 YUKON FIRE DEPT.  
 1000 E. MAIN ST.  
 YUKON.OK 73099-2136

**SHIP TO:**  
 YUKON FIRE DEPT.  
 1000 E. MAIN ST.  
 YUKON.OK 73099-2136

Home:405 409-8363 Work:405 409-8363

	TERMS	SALESPERSON	CUSTOMER #	STORE
	NOT APPLICABLE	BILL D ROSKO	487762490	BDR
REMARKS PRINTED: 06/06/12 14:33:00				

D - Delivery

KEVIN JONES, 409-8363

MODEL NUMBER	DESCRIPTION	ORDER	SHIP	PRICE	AMOUNT
1 D LA-374012/TM BRAND: LA	LADY A REVIVE TWIN MATT	11	1	251.00	2761.00
-----					
Merchandise:					2761.00
TOTAL SALES ORDER:					2761.00
Amount Paid:					
Current Payments					
MASTER CARD #####3596 Auth#090234 Sale 06/06/12					2761.00
					

Purchase of the above described merchandise, at the price above stated, is hereby acknowledged. If payment is made by check, delivery of the merchandise is subject to collection of the check. Title will pass upon delivery and acceptance by customer. If this is a Revolving Charge purchase, customer acknowledges that is pursuant and subject to terms and conditions of the buyer's revolving Charge agreement with Seller.

Sign Here....

Date

Amount Due:

0.00

EXHIBIT A  
 YUKON MUNICIPAL AUTHORITY  
 (Yukon, Oklahoma)  
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS  
 SERIES 2011

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 January 1, 2011 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>TOTAL RADIO, INC.</u>	<u>81-9130-16-2</u>
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>6/19/12</u>	<u>Yukon Fire Station Radio Equipment #</u>	<u>30,760 88</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.

That 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



REMIT PAYMENT TO:  
 3158 S. 108th E. Ave. #276  
 Tulsa OK 74146  
 (918) 663-0172

# INVOICE

1111 Cornell Parkway  
 Oklahoma City OK 73108  
 (405) 942-1292

Bill To:  
 YUKON FIRE DEPARTMENT  
 P O BOX 850500  
 YUKON OK 73085

Ship To: Phone #: 405-354-2133  
 YUKON FIRE DEPARTMENT  
 P O BOX 850500  
 YUKON OK 73085

*Grayson Bottom*

Invoice/Dt	Order#/Dt	Customer#	Customer P.O.	Terms	SalesPerson
88300	002RB9081	1353	CHIEF JONES	NET 30 DAYS	UPS GROUND
05/29/12	03/25/12				RCB

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
		Tracking #			
1	EA	AAM50KQF9AA1 CM300 146-174 32CH 25-45W Serial Numbers: 922TNC2060		475.00	475.00
1	EA	RMN5068 BLACK DESKTOP MIC REPLACED HMN3000		100.00	100.00
1	EA	SL-15SM/GTX POWER SUPPLY		150.00	150.00
1	EA	DB224-A VHF ANTENNA 150-160 6 DB GAIN PRODUCTS		625.00	625.00
150	EA	LDF4-50A 429150 1/2 INCH CABLE		2.50	375.00
150	EA	LDF4-50A 429150 1/2 INCH CABLE		2.50	375.00
1	EA	**MISC FG-8063 ANTENNA HUTTON		150.00	150.00
7	EA	L4TNM-PS N, (M), STRAIGHT, LDF4-50A RING FLARE		35.00	245.00
1	EA	L4TNF-PS N, (F), STRAIGHT, LDF4-50A, RING FLARE OINSTALL INSTALLATION		35.00	35.00
					4,400.00

(Continued on Page2 )



REMIT PAYMENT TO:  
 3158 S. 108th E. Ave. #276  
 Tulsa OK 74146  
 (918) 663-0172

**INVOICE**

1111 Cornell Parkway  
 Oklahoma City OK 73108  
 (405) 942-1292

Bill To:  
 YUKON FIRE DEPARTMENT  
 P O BOX 850500  
 YUKON OK 73085

Ship To: Phone #: 405-354-2133  
 YUKON FIRE DEPARTMENT  
 P O BOX 850500  
 YUKON OK 73085

Invoice/Dt	Order#/Dt	Customer#	Customer P.O.	Terms	SalesPerson
88300	002RB9081	1353	CHIEF JONES	NET 30 DAYS	UPS GROUND
05/29/12	03/25/12				RCB

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
		(Page2 )			
1	EA	**MISC TRY-5.94.0400.060 TRYLON 60' S400 SUPER TITAN SS TOWER HUTTON		4600.00	4,600.00
1	EA	**MISC TRY-4.99.0485.100 TRYLON 60' TO 100' SAFETY CLIMB SYS. HUTTON		995.00	995.00
1	EA	**MISC TRY-4.98.0100.060 TRYLON 60' TOWER STEP BOLT KIT HUTTON		510.00	510.00
1	EA	**MISC TRY-5.930.0122.022 TWO FOOT TAPERED TOWER STANDOFF HUTTON		576.00	576.00
1	EA	**MISC TRY-5.963.0002.003 TRYLON UNIVERSAL BACKING BRACKET HUTTON		72.00	72.00
1	EA	**MISC MTS-S-200 TWO FOOT STANDOFF HUTTON		177.88	177.88
2	EA	**MISC 498931 STAND OFF TESSCO OTOWERCREW		200.00	400.00
		INSTALLED A 60' FREE STAND TOWER AND HUNG ANTENNAS AND LINE ON TOWER			15,300.00

(Continued on Page3 )



REMIT PAYMENT TO:  
 3158 S. 108th E. Ave. #276  
 Tulsa OK 74146  
 (918) 663-0172

**I N V O I C E**

1111 Cornell Parkway  
 Oklahoma City OK 73108  
 (405) 942-1292

Bill To:  
 YUKON FIRE DEPARTMENT  
 P O BOX 850500  
 YUKON OK 73085

Ship To: Phone #: 405-354-2131  
 YUKON FIRE DEPARTMENT  
 P O BOX 850500  
 YUKON OK 73085

Invoice/Dt	Order#/Dt	Customer#	Customer P.O.	Terms	SalesPerson
88300	002RB9081	1353	CHIEF JONES	NET 30 DAYS	UPS GROUND
05/29/12	03/25/12				RCB

QUANTITY	U/M ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
----------	----------------------	------	------------	--------

(Page 3 )

Subtotal				29,560.88
SHIPPING				1,200.00
Total Due On 06/28/12				30,760.88

WE APPRECIATE YOUR BUSINESS  
 PLEASE REMIT ALL PAYMENTS TO THE TULSA ADDRESS.

EXHIBIT A  
 YUKON MUNICIPAL AUTHORITY  
 (Yukon, Oklahoma)  
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS  
 SERIES 2011

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 January 1, 2011 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.

SAM'S CLUB DIRECT  
 PO Box 530930 ATLANTA, GA 30353-0930  
 CREDITOR 81-9130-16-2  
TRUST NO.

ITEM	PURPOSE	ITEM NO.	AMOUNT
6/19/12	YUKON FIRE STATION STORAGE UNITS	# 1,139	80

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.

That 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

SAM'S CLUB DIRECT  
PO Box 530930  
ATLANTA, GA 30353-0



Savings Made Simple

SAM CLUB 4731  
CLUB MANAGER J OCONNOR  
( 405 ) 773 - 3602  
Fax and Pull # ( 405 ) 773 - 3624  
OKLAHOMA CITY, OK  
06/04/12 11:56 7701 4731 003 1344  
E MEMBER 101-\*\*\*\*\*6709

THANK YOU,  
CITY OF YUKON

864596 STORAGEUNIT 149.98 E  
864596 STORAGEUNIT 149.98 E  
12 @ 59.98  
302891 6 LEVEL RAC 719.76 E  
SUBTOTAL 1,019.72  
TERMINAL # 28000431

06/04/12 11:58:14

TOTAL 1,019.72  
SAMS D CREDIT 1,019.72  
6709  
ACCOUNT #  
APPROVAL # 000846  
CHANGE DUE 0.00

# ITEMS SOLD 14

TC# 5356 4553 6252 3599 7278 12



WE VALUE YOUR OPINION

WE WANT TO KNOW ABOUT YOUR SHOPPING  
EXPERIENCE TODAY AT SAM'S CLUB

Please complete a survey about today's club visit at:

<http://www.survey.samsclub.com>

IN RETURN FOR YOUR TIME YOU COULD RECEIVE  
ONE OF FIVE \$1,000 SAM'S CLUB SHOPPING CARDS

You must be 18 or older and a legal resident of the  
United States to enter. No purchase necessary to win.  
To enter without purchase and for official rules visit:

[www.entry.survey.samsclub.com](http://www.entry.survey.samsclub.com)

Sweepstakes period ends on the date shown in the  
official rules. Survey must be taken within TWO weeks  
of today.

Esta encuesta también se encuentra en español en la  
página de Internet.

THANK YOU

Order prints of photos on your phone  
Download the app @ [SamsClub.com/mobile](http://SamsClub.com/mobile)  
06/04/12 11:58:14

\*\*\* MEMBER COPY \*\*\*



Savings Made Simple

SAM CLUB 4731  
CLUB MANAGER J OCONNOR  
( 405 ) 773 - 3602  
Fax and Pull # ( 405 ) 773 - 3624  
OKLAHOMA CITY, OK

OKLAHOMA CITY, OK

06/04/12 17:10 6257 4731 036 1301

SAMS DIRECT CREDIT

\*\*\* CREDIT ISSUED \*\*\*  
GENERAL MDSE TOTAL 479.84-  
ACCOUNT # \*\*\*\* \* 6709 S  
APPROVAL # \*\*\*\* \* REFUND  
Name

MYRA SCHMIDT

TERMINAL # 15000481

I AGREE TO COMPLY WITH THE  
CARDHOLDER AGREEMENT

Order prints of photos on your phone  
Download the app @ [SamsClub.com/mobile](http://SamsClub.com/mobile)  
06/04/12 17:10:06

\*\*\* MEMBER COPY \*\*\*

NET TOTAL TO PAY  
TO SAM'S \$ 1,139.80



Savings Made Simple

SAM CLUB 4731
CLUB MANAGER J OCONNOR
( 405 ) 773 - 3602
Fax and Pull # ( 405 ) 773 - 3624
OKLAHOMA CITY, OK
06/04/12 17:10 6258 4731 036 1301
E MEMBER 101-\*\*\*\*\*6709

THANK YOU,
CITY OF YUKON

864596 STORAGEUNIT 149.98 E
864596 STORAGEUNIT 149.98 E
864596 STORAGEUNIT 149.98 E
864596 STORAGEUNIT 149.98 E
SUBTOTAL 599.92
TERMINAL # 15000481
06/04/12 17:11:26
TOTAL 599.92
SAMS D CREDIT 599.92
ACCOUNT # 6709
APPROVAL # 001426
CHANGE DUE 0.00

# ITEMS SOLD 4

TC# 4127 3944 7928 9778 3263 0



WE VALUE YOUR OPINION

WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT SAM'S CLUB

Please complete a survey about today's club visit at:
http://www.survey.samsclub.com

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE \$1,000 SAMS CLUB SHOPPING CARDS

You must be 18 or older and a legal resident of the United States to enter. No purchase necessary to win. To enter without purchase and for official rules visit: www.entry.survey.samsclub.com

Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.

Esta encuesta también se encuentra en español en la página de internet.

THANK YOU

Order prints of photos on your phone
Download the app @ SamsClub.com/mobile
06/04/12 17:11:26

\*\*\* MEMBER COPY \*\*\*

# OFFICE OF THE CITY ATTORNEY

Yukon



Oklahoma

## MEMORANDUM

To: Doug Shivers  
From: Michael D. Segler   
Date: June 13, 2012  
Subject: T-Mobile - First Amendment To Tower Lease Agreement

---

Enclosed are three signed copies of the First Amendment To Tower Lease Agreement for T-Mobile. Please have this item placed on the June 19, 2012 City Council agenda. Thanks.

**T-Mobile**  
Engineering & Operations

Real Estate Department  
4533 Enterprise Drive  
Oklahoma City, OK 73128

# Memo

To: Mike Segler  
From: George Wyrick  
Date: Wednesday, June 13, 2012  
Re: **T-Mobile amendment OK01297A Yukon**

Hand delivered

---

Mike,

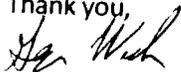
Enclosed is the T-Mobile amendment for OK01297A Yukon that we've been working on.

Three (3) originals have been signed first by T-Mobile.

Please have all the agreements signed and return 2 fully-executed originals to me at the address below.

Should you have any questions or require additional information, please do not hesitate to contact me at (405) 414-0007.

Thank you,



George Wyrick  
Real Estate & Zoning Manager  
T-Mobile USA, Inc.  
4533 Enterprise Drive  
Oklahoma City, OK 73128  
(405) 414-0007 mobile  
(405) 270-5609 fax

## FIRST AMENDMENT TO TOWER LEASE AGREEMENT

THIS FIRST AMENDMENT TO TOWER LEASE AGREEMENT ("Amendment") is made and entered into by and between Yukon Municipal Authority ("Landlord"), and T-Mobile Central LLC, a Delaware limited liability company ("Tenant").

The parties hereto recite, declare and agree as follows:

A. Yukon Municipal Authority and Western PCS I Corporation entered into a Tower Lease Agreement dated November 5, 1996 (the "Lease") with respect to Premises located at 950 West Poplar, Yukon, Oklahoma. T-Mobile Central LLC has succeeded to and assumed all of Western PCS I Corporation's rights, duties and obligations as Tenant under the Lease.

B. The current Renewal Term of the Lease expired on November 30, 2011.

C. Landlord and Tenant desire to enter into this Amendment in order to modify and amend certain provisions of the Lease.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Landlord and Tenant covenant and agree as follows:

1. The term of the Lease is hereby extended for an additional five (5) years, from December 1, 2011 through November 30, 2016 (the "Extended Term"). Thereafter, the term of the Lease shall automatically renew for two (2) additional and successive five-year terms (each, a "Renewal Term") unless Tenant notifies Landlord in writing of Tenant's intention not to renew at least sixty (60) days before the expiration of the then current term.

2. During the first year of the Extended Term, Tenant shall pay monthly Rent in the amount of one thousand, three hundred dollars (\$1,300.00). Thereafter, during the remainder of the Extended Term and any Renewal Terms, Rent shall be adjusted on December 1<sup>st</sup> of each year to an amount equal to one hundred three percent (103%) of the monthly Rent in effect immediately prior to the adjustment date.

3. Tenant's notice addresses in Section 12 of the Lease are deleted in their entirety and replaced with the following:

If to Tenant:

T-Mobile Central LLC  
12920 SE 38<sup>th</sup> Street  
Bellevue, WA 98006  
Attn: Lease Compliance/Site OK01297

4. The Antenna Facilities referenced in Section 7 (a) are hereby modified as listed on Exhibit C-2, which is attached hereto and incorporated herein by this reference.

5. Expansion of Permitted Use. Landlord hereby agrees that Tenant shall have the right, without the requirement of obtaining Landlord's consent, to modify, supplement, replace, upgrade, or refurbish the equipment related to Tenant's Antenna Facilities, or modify its operating frequencies, at any time during the Extended Term or any Renewal Term, provided Tenant complies with all applicable laws. Landlord shall cooperate with Tenant in all respects in connection with the foregoing.

6. Except as specifically set forth herein, this Amendment shall in no way modify, alter or amend the remaining terms of the Lease, all of which shall remain in full force and effect. The terms and conditions of the Lease are incorporated herein by this reference, and capitalized terms used in this Amendment shall have the same meanings such terms are given in the Lease.

**IN WITNESS WHEREOF**, the parties have executed this Amendment effective as of the date of execution by the last party to sign.

**Yukon Municipal Authority**

**T-Mobile Central LLC**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

By: Hossein Sepehr  
Name: Hossein Sepehr  
Title: Area Director of Engineering and Operations  
Date: 6/12/12

**EXHIBIT C-2**

The location of the Premises within the Property (together with access and utilities) is more particularly described and depicted as follows:

**Proposed Equipment @ 940 West Poplar**

1. FREQUENCIES OF OPERATION:

TRANSMIT:

1930-1950 MHz and 2145-2155 MHz

RECEIVE:

1850-1870 MHz and 1745-1755 MHz

2. ANTENNA(S):

Type: Panel antennas

Number: Nine (9)

3. TRANSMISSION LINE(S):

Size: 1 5/8" diameter coax line

Number: Six (6)

Size: 1 1/4" diameter hybrid cable

Number: Three (3)

4. Tower Mounted equipment:

Make: TMA or RRU units

Number: Thirteen (13)

5. MOUNTING HEIGHT, MOUNTING ORIENTATION, AND FLOOR SPACE USAGE:

Nine (9) antennas

Nine (9) transmission lines

Thirteen (13) tower-mounted TMA or RRU units

The above items mounted at the one hundred (100) foot level of the tower (mounting method and exact location of antenna(s) subject to Landlord's approval).

Floor space on Landlord's ground 12' x 14' for Tenant's outdoor pad for Tenant's radio cabinet(s); and space for utility cabinet(s) (exact size and location of outdoor pad subject to Landlord's approval).

22

THE TRUSTEES OF THE YUKON MUNICIPAL AUTHORITY MET ON THE 19th DAY OF JUNE 2012, IN THE COUNCIL CHAMBERS OF THE CENTENNIAL BUILDING AT 12 S. 5th ST., YUKON, OKLAHOMA, AT 7:30 P.M.

TRUSTEES PRESENT:

TRUSTEES ABSENT:

Notice of this meeting having been given in writing to the Clerk of the municipality and public notice of this meeting, including the agenda for same, having been posted in prominent public view at the principal office of the Authority and at the location of said meeting, twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act.

(Other Proceedings)

The Chairman introduced a Resolution, copies having been distributed to the Trustees, and upon motion by \_\_\_\_\_, seconded by \_\_\_\_\_, such Resolution was adopted by the following vote:

AYE:

NAY:

The Resolution as adopted is as follows:

RESOLUTION NO. YMA-2012- 04

A RESOLUTION AUTHORIZING THE ISSUANCE OF THE YUKON MUNICIPAL AUTHORITY ("AUTHORITY") SALES TAX AND UTILITY SYSTEM REVENUE AND REFUNDING BONDS, SERIES 2012, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$15,000,000 ("BONDS"), WAIVING COMPETITIVE BIDDING AND AUTHORIZING THE BONDS TO BE SOLD AT A PRICE LESS THAN PAR VALUE BY NEGOTIATED SALE WITHIN THE LIMITS PROVIDED BY TITLE 60 OKLAHOMA STATUTES, SECTION 176, APPOINTING A TRUSTEE; APPROVING THE FOLLOWING DOCUMENTS AND AUTHORIZING THE CHAIRMAN OF THE AUTHORITY (OR VICE CHAIRMAN OF THE AUTHORITY IN THE ABSENCE OF THE CHAIRMAN) TO EXECUTE AND DELIVER SAME, TO-WIT: BOND PURCHASE AGREEMENT WITH BOSCO, INC.; SERIES 2012 SUPPLEMENTAL BOND INDENTURE, SECURITY AGREEMENT, PRELIMINARY OFFICIAL STATEMENT, OFFICIAL STATEMENT, CLOSING ORDER, TO INCLUDE PAYMENT OF THE COSTS OF ISSUING THE BONDS, AND ANY AND ALL OTHER DOCUMENTS, AUTHORIZATION AND DESIGNATIONS NECESSARY TO CONSUMMATE ISSUANCE OF THE BONDS, TO INCLUDE CERTIFICATIONS AS TO CONTINUING DISCLOSURE BY THE AUTHORITY; RATIFYING A LEASE AGREEMENT AND OPERATION AND MAINTENANCE CONTRACT BETWEEN THE CITY OF YUKON ("CITY") AND THE AUTHORITY AND AGREEING THAT THE TERM OF THE LEASE SHALL EXTEND SO LONG AS ANY OF THE BONDS REMAIN OUTSTANDING AND UNPAID; RATIFYING A GENERAL BOND INDENTURE; PROVIDING THAT THE TRUST INDENTURE SHALL BE SUBJECT TO PROVISIONS OF THE GENERAL BOND INDENTURE AS SUPPLEMENTED BY THE SERIES 2012 SUPPLEMENTAL BOND INDENTURE; PROVIDING FOR BOND INSURANCE, BUT NOT REQUIRING SAME; AND, AUTHORIZING THE EXECUTION, MODIFICATION AND DELIVERY OF NECESSARY DOCUMENTS REGARDING THE BONDS, DIRECTION OF DISBURSEMENTS OF PROCEEDS FROM THE SALE OF THE BONDS AND OTHER MATTERS RELATED TO ISSUANCE OF THE BONDS.

BE IT RESOLVED BY THE TRUSTEES OF THE YUKON MUNICIPAL AUTHORITY:

Section 1. Authorization of Issuance of Bonds. The Yukon Municipal Authority (the "Authority"), a public trust organized and existing under the laws of the State of Oklahoma, the beneficiary of which is the City of Yukon, Oklahoma (the "City"), hereby authorizes the issuance of its obligations designated Yukon Municipal Authority Sales Tax and Utility System Revenue and Refunding Bonds, Series 2012, in the aggregate principal amount of not to exceed \$15,000,000 ("Bonds"), the term of which shall not exceed 20 years, with the proceeds of the Bonds to be used to (i) provide funding for capital improvements and equipment for the use and benefit of the City, (ii) refund all, any portion, or none of the Authority's outstanding 2011 Revenue Note payable to Yukon National Bank, (iii) as necessary, provide for a reserve for the Bonds, and (iv) pay costs of issuing the Bonds.

Section 2. Waiver of Competitive Bidding on Sale of the Bonds. Competitive bidding on the sale of the Bonds (including original issue discount bonds) is hereby expressly waived and the Bonds are authorized to be sold at a price less than par value by negotiated sale, all within the limits provided by 60 Oklahoma Statutes, Section 176, pursuant to the terms of the Bond Purchase Agreement herein described.

Section 3. Appointment of Trustee. BOKF, NA dba Bank of Oklahoma, a national banking association, is appointed Trustee (the "Trustee") for the Bonds.

Section 4. Approval of Documents. The following documents and other matters regarding the Bonds are hereby authorized and approved and the Chairman of the Authority (or Vice Chairman of the Authority in the absence of the Chairman) is hereby authorized and directed to execute and deliver the same on behalf of the Authority, and such documents shall be conclusively deemed approved by the Authority upon such execution and delivery, to-wit:

- (A) Bond Purchase Agreement by and between the Authority and BOSCO, Inc. (the "Underwriters"), whereby said Underwriters agree to purchase the Bonds at a discount not to exceed 1.5% (or not less than 98.5% of par) and less an original issue discount in an amount not to exceed 1.5%, plus accrued interest thereon from the date of the Bonds to the date of the payment and delivery of the Bonds, with the Bonds to bear interest at an average rate of not more than 4.50% per annum, all according to the terms and conditions expressed therein; and, a Certificate of Determination in connection therewith.
- (B) The Series 2012 Supplemental Bond Indenture ("Series 2012 Supplemental Bond Indenture") dated as of August 1, 2012, by and between the Authority and BOKF, NA dba Bank of Oklahoma, a national banking association, as Trustee, authorizing the issuance and securing the payment of the Bonds, which together with the General Bond Indenture (the "General Bond Indenture") dated as of June 1, 1996, by and between the Authority and Oklahoma National Bank & Trust Company of Chickasha, Oklahoma, are collectively herein called the "Bond Indenture."
- (C) Security Agreement dated as of August 1, 2012 between the City and the Authority pertaining to the use of certain sales tax revenues of the City by the Authority.
- (D) Preliminary Official Statement and Official Statement describing the terms, conditions and security for the payment of the Bonds. The Authority certifies that the information contained in the Preliminary Official Statement and the Official Statement will at the time of finalization and delivery of same be correct in all material respects, and will not omit to state any material fact necessary to make the statements therein, in light of the circumstances under which they are made, not misleading; and, in furtherance thereof, the Chairman (or the Vice Chairman in the absence of the Chairman), is authorized to certify the foregoing and to "deem final" the Preliminary Official Statement and Official Statement for purposes of Rule 15c2-12 as promulgated by the Securities and Exchange Commission of the United States of America, and to execute certificates in furtherance thereof. The Authority authorizes the use of the information contained in the Preliminary Official Statement and the Official Statement in connection with the resale of the Bonds by the Underwriters and agrees to indemnify the Underwriters for any liability arising from any misrepresentations or omissions contained therein.
- (E) The Closing Order, which shall direct disbursement of proceeds received from the sale of the Bonds and which shall further authorize and direct the payment of the cost of issuance of the Bonds, including payments to the following who are hereby engaged to perform the following functions for issuance of the Bonds, with fees and expenses to be paid to each at closing from proceeds of the Bonds in such amounts as approved by the Chairman, or by the Vice Chairman in the absence of the Chairman, as provided for by Closing Order: Williams, Box, Forshee & Bullard, P.C., as the Authority's Bond Counsel, Public Finance Law Group PLLC, as Special Tax Counsel and Underwriter's

Counsel, and Michael D. Segler, Esq., as Counsel to the Authority. The Closing Order shall direct disbursements of payments to bond insurers, rating agencies, accountants, printers, the Trustee, the Underwriters and others for necessary services and expenses in connection with issuance of the Bonds as approved by the Chairman, or by the Vice Chairman in the absence of the Chairman. Contracts are hereby authorized and approved with respect to all of the foregoing as necessary, which contracts are authorized to be finalized and executed for and on behalf of the Authority by the Chairman, or by the Vice Chairman in the absence of the Chairman.

(G) Any and all other documents and certifications as necessary to consummate issuance of the Bonds and the transaction contemplated herein, including but not limited to such assurances and agreements on behalf of the Authority as necessary to satisfy the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission of the United States of America regarding continuing disclosure by the Authority, and further including a Continuing Disclosure Agreement.

Section 5. Ratification and Extension of Lease. The Authority hereby ratifies and confirms the Lease Agreement and Operation and Maintenance Contract by and between the City of Yukon, Oklahoma, and the Authority dated the 3rd day of October 1972, as amended, (the "Lease") pertaining to the lease by the City to the Authority of its existing and after acquired water and sanitary sewer systems in order to enable the Authority to secure any obligations issued by the Authority by a pledge of its leasehold interest in such system, together with a pledge of revenues and proceeds derived from the operation thereof; and, it is agreed that the term of the Lease shall extend so long as any of the Bonds remain outstanding and unpaid.

Section 6. Ratification of General Bond Indenture. The General Bond Indenture is hereby ratified and confirmed.

Section 7. Further Actions. The Authority hereby covenants and agrees with the purchasers of the Bonds to take such further actions and execute such documents and instruments as may be necessary or proper to carry out the intent of this Resolution, and/or as may be in furtherance of the issuance of the Bonds, and the Chairman or Vice Chairman is hereby authorized, empowered and directed to take such actions and execute such documents as may be deemed necessary or proper from time to time.

Section 8. Trust Indenture Subject to Bond Indenture. The Trust Indenture dated as of June 20, 1972, as amended, creating the Authority is subject to the provisions of the Bond Indenture.

Section 9. Bond Insurance. Insuring the payment of the principal of and interest on the Bonds by a bond insurer designated by the Chairman of the Authority (or as designated by the Vice Chairman of the Authority in the absence of the Chairman) is hereby approved and the Chairman (or Vice Chairman in the absence of the Chairman) is authorized to negotiate and approve or disapprove the final terms of any such bond insurance and to approve, execute and deliver any and all documents necessary or attendant to obtaining such credit enhancement for and on behalf of the Authority including the payment of the bond insurance premium from the proceeds of the Bonds; provided however, nothing herein shall require that bond insurance or credit enhancement be utilized with respect to issuance of the Bonds.

Section 10. Necessary Documents, Certifications and Determinations. The Chairman of the Authority (or the Vice Chairman of the Authority in the absence of the Chairman) is hereby

authorized and directed to execute and deliver the Bonds to the Underwriters upon receipt of the purchase price therefor and is further authorized and directed (i) to direct disbursement of the proceeds received from the sale of the Bonds, to include but not be limited to payment of costs and expenses of issuance of the Bonds as set out in the Closing Order; (ii) to finalize, modify, create, execute, record, file and deliver on behalf of the Authority all instruments provided for by this Resolution and all bond, securities, tax and security documents and certifications necessary to consummate issuance of the Bonds, and further to modify dates with respect to necessary instruments, to modify the name of the Bonds and to approve replacement of and changes to the identity of the Trustee; and, (iii) to make determinations necessary for issuance of the Bonds; and, the Secretary (or the Assistant Secretary in the absence of the Secretary) is authorized and directed to provide all attestations and certifications necessary to consummate issuance of the Bonds; and, upon execution and delivery of all documents provided for or contemplated by this Resolution, the same shall be conclusively deemed authorized and approved by the Authority.

PASSED AND APPROVED the 19th day of June 2012.

TRUSTEES OF THE YUKON  
MUNICIPAL AUTHORITY

\_\_\_\_\_  
Chairman

ATTEST:  
(SEAL)

\_\_\_\_\_  
Secretary

STATE OF OKLAHOMA                    )  
  ) SS:  
COUNTY OF CANADIAN                )

I, the undersigned, the duly qualified and acting Secretary of the Trustees of the Yukon Municipal Authority, hereby certify that the above and foregoing is a true, correct and complete copy of the Resolution duly adopted by the Trustee of said Authority and of the proceedings of the Trustees of said Authority in the adoption of said Resolution on the date therein set out as shown by the records of my office.

I further certify that in conformity with Title 25, Oklahoma Statutes 2011, Section 301-314, inclusive, as amended (the Oklahoma Open Meeting Act), notice of this meeting was given in conformity with the requirements of law.

WITNESS my hand and seal of said Authority the 19th day of June 2012.

\_\_\_\_\_  
Secretary

(SEAL)



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

From the Office of the  
**Public Works Director**  
**Matt Maly**

3

Date: June 13, 2012  
To: Grayson Bottom  
From: Matt Maly  
Re: Water Tower Asset Management and Full Service Maintenance RFP

We convened a 4 person committee to review the 2 proposals submitted to the City. The committee was made up of Gary Giddings, Bill Stover, Brent Griffin, and myself. Each member evaluated the 2 proposals individually and filled out an evaluation sheet on each company. In review of all the evaluation sheets it was unanimous that Utility Service had the best overall proposal. I have attached the review sheets completed by each person on the committee.

It is my recommendation that the City contracts Utility Service for the Asset Management and Full Service Maintenance Program for our water towers. The proposed agreement will provide for a full service program including 2 complete surface paint coatings of each water tower over 12 years with the total cost of \$2,039,823.00.

Furthermore, it is my suggestion that we take advantage of the 7 year upfront renovation cost spread schedule to minimize the impact on the annual budget. Lastly, if we commit to a down payment of \$300,000.00 out of the current year reserve in account 70-503-418, it will reduce our annual cost for the first 7 years by \$42,856.00 annually.

## Yukon City Council Minutes June 5, 2012

The Yukon City Council met in regular session June 5, 2012 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor Jeff Huston, Church of the Savior  
The flag salute was given in unison.

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

(Absent)                      Rick Opitz, Council Member

### OTHERS PRESENT:

Mike Segler, City Attorney	Doug Shivers, City Clerk
Robbie Williams, City Engineer	Kevin Jones, Fire Chief
Mitch Hort, Community Development Director	Matt Maly, Public Works Director
Gary Cooper, Information Technology Director	Josh Gotcher, Information Technology
Bill Stover, Public Works	Jan Scott, Parks and Recreation Director
John Corn, Chief of Police	Michael Malmfeldt, Treasurer
Sara Schieman, Librarian	Terri Peak, Utility Billing Supervisor
Frosty Peak, Emergency Management	Sara Hancock, Deputy City Clerk
Tammy Kretchmar, Asst. City Manager	Philip Merry, Finance

### Presentations and Proclamations

Mayor Albers read a Proclamation acknowledging "Bug Bash Day" and presented it to Pastor Gary Reynolds, Jason, and his daughter, Lauren. Pastor Reynolds thanked the city for its cooperation and Jason noted the event keeps growing and summarized what took place at the event.

•••

### Visitors

Jan Scott, Parks and Recreation Director, recapped the recent Chisholm Trail Crawfish Festival and reminded everyone of the upcoming Freedom Fest on July 3<sup>rd</sup> and 4<sup>th</sup>. Jan encouraged people to come join in on the fun.

Genie Vinson of 1125 Moose discussed Re-lighting the Mill and the Electronic Waste fundraiser on Saturday. Citizens of Yukon are encouraged to bring any electronics to be disposed of to the event.

(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 May 15, 2012
- B) Payment of material claims in the amount of \$43,970.29

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of May 15, 2012, and payment of material claims in the amount of \$43,970.29, was made by Trustee Smith and seconded by Trustee Grba.

#### The vote:

AYES: McEachern, Alberts, Grba, Smith

NAYS: None

VOTE: 4-0

MOTION CARRIED

- 2A. Consider approving Resolution No. YMA-2012-03, a Resolution approving the Yukon Municipal Authority budget for the fiscal year 2012-2013 and establishing budget amendment authority.

The motion to approve Resolution No. YMA-2012-03, a Resolution approving the Yukon Municipal Authority budget for the fiscal year 2012-2013 and establishing budget amendment authority, was made by Trustee Grba and seconded by Trustee McEachern.

**The vote:**

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

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

**3A. Consider renewing an agreement with Capitol Decisions, Inc., for consultant and advisory services, for the term May 1, 2012 through April 30, 2013, at a cost of \$7,500.00 per month**

The motion to approve renewing an agreement with Capitol Decisions, Inc., for consultant and advisory services, for the term May 1, 2012 through April 30, 2013, at a cost of \$7,500.00 per month, was made by Trustee Smith and seconded by Trustee McEachern.

**The vote:**

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

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)

**1. Consent Docket**

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

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

- A) The minutes of the regular meeting of May 15, 2012**
- B) Payment of material claims in the amount of \$504,429.09**
- C) Accepting Department of Environmental Quality Permit No. WL000009110440 for the construction of approximately 26 linear feet of 6-inch water lines and 390 linear feet of 12-inch water lines and appurtenances to serve the City of Yukon Grace Pentecostal Church of God Water Line Extension Project, Canadian County, Oklahoma**
- D) Setting the date for the next regular Council meeting for June 19, 2012, 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 May 15, 2012; payment of material claims in the amount of \$504,429.09; Accepting Department of Environmental Quality Permit No. WL000009110440 for the construction of approximately 26 linear feet of 6-inch water lines and 390 linear feet of 12-inch water lines and appurtenances to serve the City of Yukon Grace Pentecostal Church of God Water Line Extension Project, Canadian County, Oklahoma; Setting the date for the next regular Council meeting for June 19, 2012, 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 Smith.

**The vote:**

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

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

**2. Report of Boards, Commissions and City Officials** There was no report.

**3. Consider approving Resolution No. 2012-02, a Resolution approving the City of Yukon, Oklahoma budget for the fiscal year 2012-2013 and establishing budget amendment authority.**

The motion to approve Resolution No. 2012-02, a Resolution approving the City of Yukon, Oklahoma budget for the fiscal year 2012-2013 and establishing budget amendment authority, was made by Council Member McEachern and seconded by Council Member Smith.

Council Member Smith commended City Manager's Staff on budget preparation.

**The vote:**

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

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

**4. Consider approving Resolution No. 2012-03, a Resolution of the City of Yukon, Oklahoma authorizing entering into an Interlocal Cooperative Agreement for Municipal Court Jurisdiction Concerning Juveniles.**

The motion to approve Resolution No. 2012-03, a Resolution of the City of Yukon, Oklahoma authorizing entering into an Interlocal Cooperative Agreement for Municipal Court Jurisdiction Concerning Juveniles, was made by Council Member Grba and seconded by Council Member Smith.

Council Member McEachern questioned how long agreement had been in existence. City Manager Bottom stated 5 years at the minimum.

**The vote:**

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

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

**5. Considering nominating and approving a Trustee and an Alternate Trustee to serve on the Oklahoma Environmental Management Authority Board of Trustees for the term of July 1, 2012, through June 30, 2014.**

The motion to nominate and approve Trustee, Nick Grba, and an Alternate Trustee, Dewayne Maxey, to serve on the Oklahoma Environmental Management Authority Board of Trustee for the term of July 1, 2012, through June 30, 2014, was made by Council Member McEachern and seconded by Council Member Smith.

**The vote:**

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

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

**6. Consider approving Ordinance No. 1276, an Ordinance amending Ordinance No. 657, Appendix A of the Code of the City of Yukon, Oklahoma, by providing that the zoning designation for a part of the Northeast Quarter of Section Twenty, Township Twelve North, Range Five West, Indian Meridian, Canadian County, Oklahoma (430 Poplar Ave), be changed from "A" (Agriculture) to "R-1" (Single Family Residential); and declaring an Emergency.**

The motion to approve Ordinance No. 1276, an Ordinance amending Ordinance No. 657, Appendix A of the Code of the City of Yukon, Oklahoma, by providing that the zoning designation for a part of the Northeast Quarter of Section Twenty, Township Twelve North, Range Five West, Indian Meridian, Canadian County, Oklahoma (430 Poplar Ave), be changed from "A" (Agriculture) to "R-1" (Single Family Residential); and declaring an Emergency, was made by Council Member Smith and seconded by Council Member Grba.

Council Member Grba questioned whether Planning Commission had authorized and could we please notate it next time.

**The vote:**

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

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

**6A. Consider approving the Emergency Clause of Ordinance 1276.**

The motion to approve the Emergency Clause of Ordinance No. 1276, was made by Council Member Grba and seconded by Council Member Smith.

**The vote:**

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

**VOTE: 4-0**

**MOTION CARRIED**

**7. Consider approving an expenditure of funds in the amount of \$ 26,558.98 for the upgrade of The City of Yukon Voice-Over-IP (VOIP) Telephone System, from the Technology Department General Fund.**

The motion to approve an expenditure of funds in the amount of \$ 26,558.98 for the upgrade of The City of Yukon Voice-Over-IP (VOIP) Telephone System, from the Technology Department General Fund, was made by Council Member Smith and seconded by Council Member Grba

**The vote:**

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

**VOTE: 4-0**

**MOTION CARRIED**

**8. Consider authorizing an expenditure of funds in an amount not to exceed \$27,000.00 for the Certified Healthy Cities Grant project, from the Capital Improvements fund.**

The motion to authorize an expenditure of funds in an amount not to exceed \$27,000.00 for the Certified Healthy Cities Grant project, from the Capital Improvements fund, was made by Council Member McEachern and seconded by Council Member Grba.

Mayor Alberts was happy to see upgrades to become more healthy using the Tobacco Settlement Funds, and noted this was one more step in the Healthy Cities process. He thanked City staff for their work on the project.

**The vote:**

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

**VOTE: 4-0**

**MOTION CARRIED**

**9. Consider authorizing an expenditure of funds in an amount not to exceed \$35,000.00 for a traffic signal study/sequencing along Garth Brooks Blvd., and along Main Street, from the Capital Improvements fund.**

The motion to authorize an expenditure of funds in an amount not to exceed \$35,000.00 for a traffic signal study/sequencing along Garth Brooks Blvd., and along Main Street, from the Capital Improvements fund, was made by Council Member Smith and seconded by Council Member McEachern.

Mayor Alberts questioned if lightning strikes would it affect the sequencing. City Manager Bottom said it would, and said we are looking at getting a maintenance contract. The contract would allow us to easily reprogram traffic light sequencing after such an event.

**The vote:**

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

**VOTE: 4-0**

**MOTION CARRIED**

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

**A. New audio-visual equipment in the Centennial Building**

Mr. Bottom introduced John Cory of Cory's Audio Video. John was present for the first use of the new A/V system. This is an Oklahoma company that has been in operation since 1953. We appreciate your business.

**B. Fire Station construction update**

Fire Department has started the move in process and the secretary is already operating from the new facility. Mr. Cooper is overseeing Technology installations, and could possibly be done by next week. The Grand Opening will be in July.

**C. Police Flag Plaza**

The flagpoles are in places with plaques included. Thanks to the Yukon Rotary Club for landscaping, as well as to Chief Corn and his staff.

**D. Public Works projects**

Regarding the road construction project going on Main street, a leak was found and repairs will be finished by Wednesday. The crew will move to 6<sup>th</sup> and Main to install new valves to isolate water shut off. Drainage repair at Mabel Fry and Crown is complete. There was a line bursting at Poplar and Holly, along with a manhole repair done. Staff found a buried manhole with no lid in park, and it is repaired. 9<sup>th</sup> and Poplar had a valve repaired. Von Elm Drainage is long overdue and should be completed in July.

**11. New Business** There was no new business.

**12. Council Discussion**

Council Member McEachern was pleased to congratulate John Corn as official Chief of Police.

Council Member Grba had no remarks.

Council Member Smith agreed with decision for Police Chief. He also expressed thanks for the budget work and noted a good job by Staff on grant projects.

Mayor Albert congratulated Chief Corn and thanked Jan Scott for facilitating of parks. His son is going to Kids Camp and thoroughly enjoys it. We have a great impact on community and thanks for continuing to improve.

**13. Adjournment**

---

John Alberts, Mayor

---

Doug Shivers, City Clerk

# Yukon



## RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	577,014.38
36	Sales Tax Claims		144,755.37
64	Special Revenue Fund		32,706.78
70	Water & Sewer Enterprise		202,437.72
71	Sanitation Enterprise		46,288.45
73	Storm Water Enterprise		5,902.90
74	Grant Fund		4,597.86
78	Yukon Public Employee Limited Trust		6,366.67
		\$	<u>1,020,070.13</u>

The above foregoing claims have been passed and approved  
this 19th day of June, 2012 by the Yukon City Council.

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

\_\_\_\_\_  
John Alberts, Mayor

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Legislative						
12-48551	01-00101	City of Yukon (BankOne)ADM	Travel Expenses-ICSC	5/2012	Venetian 410496033	211.68
			Travel Expenses-ICSC	5/2012	Venetian 410496033	211.68
			Travel Expenses-ICSC	5/2012	Venetian 7127AL	13.19
			Travel Expenses-ICSC	5/2012	Avis 05-22-12	105.99
			Travel Expenses-ICSC	5/2012	Taqueria 3856	27.75
			Travel Expenses-ICSC	5/2012	Venetian 410496033	211.68
			Travel Expenses-ICSC	5/2012	Venetian 410496033	211.68
			Travel Expenses-ICSC	5/2012	Avis 05-22-12	105.99
			Travel Expenses-ICSC	5/2012	Taqueria 3856	27.74
12-48562	01-00101	City of Yukon (BankOne)ADM	Food Supplies	6/2012	JerseyMikes 6-5-12	152.90
12-48693	01-00101	City of Yukon (BankOne)ADM	Office Supplies	5/2012	MyParking 5-25-12	199.50
			Office Supplies	6/2012	OnliLabels 2201342	37.90
12-48697	01-00101	City of Yukon (BankOne)ADM	Frames for Council Pictur	5/2012	HobbyLobby 5-25-12	104.93
12-48888	01-00101	City of Yukon (BankOne)ADM	3 hole punch	4/2012	Staples 15967	42.99
12-48887	01-00102	City of Yukon (BankOne)FIN	CR-3 hole punch	4/2012	Staples 15967CR	42.99
			budget supplies	5/2012	Staples 7086181921	139.06
			budget supplies	6/2012	Staples 24309	24.87
12-47996	01-00107	City of Yukon (BankOne)CMD	APA Journal subscription	3/2012	APA 254605-1225	75.00
12-48927	01-05386	Capitol Decisions	Prof Services-Jun'12	6/2012	7895	7,500.00
12-48588	01-1	Vicker's Photography, Inc	Council/Dept Dir. Photos	5/2012	V 15737B	148.00
12-48892	01-31445	Margaret McMorrow-Love	Prof. Services - May '12	6/2012	FOP 06/04/12	663.10
			Prof. Services - May '12	6/2012	IAFF 06/04/12	212.50
12-48885	01-37470	OK Municipal League	OML handbooks	4/2012	044837	150.00
			OK Cities&Towns Dir	4/2012	044837	15.00
			shipping	4/2012	044837	22.00
12-48329	01-41440	ProStar Service-oklahoma	Coffee Service	6/2012	105006	16.16
12-48823	01-41440	ProStar Service-oklahoma	Coffee Service JA12	6/2012	105009	23.91
12-48910	01-57405	wanamaker Yukon, LC	EconomicDev Agreement	6/2012	Apr '12	42,800.00
			bal due-past months	6/2012	Apr '12	44,466.68
12-48914	01-62200	Yukon Chamber of Commerce	Jun '12 Contract Services	6/2012	14454	2,500.00
12-48915	01-62900	Yukon Review Inc.	display ad-Graduation	5/2012	YR51606	300.00
12-48916	01-62900	Yukon Review Inc.	ad-City Offices Closed	5/2012	YR51489	48.00
12-48920	01-62900	Yukon Review Inc.	display ad-CrawfishFest	6/2012	YR51996	378.00
12-48811	01-70187	Grayson Bottom	Out of pocket expenses	5/2012	05-22-12	17.50
DEPARTMENT TOTAL:						101,122.39

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
<b>DEPARTMENT: 02 Finance</b>						
12-48887	01-00102	City of Yukon (BankOne)FIN	office supplies	5/2012	Staples 7086181921	29.89
			office supplies	6/2012	GardenRidge 6/2/12	75.97
<b>DEPARTMENT TOTAL:</b>						<b>105.86</b>
<b>DEPARTMENT: 03 Park Maintenance</b>						
12-48641	01-00180	City of Yukon (BankOne)PW	wire tires-FF	5/2012	RamProd 168896-01	125.00
12-48652	01-00180	City of Yukon (BankOne)PW	regulator	5/2012	Locke 17888945-00	37.99
12-48789	01-00180	City of Yukon (BankOne)PW	repair fence-2525 Sequoia	5/2012	Lowes 02875	42.50
12-48812	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	Clean 50545307	25.07
12-48849	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	6/2012	Clean 50547354	25.07
12-48850	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	6/2012	Clean 50548584	25.07
12-48878	01-29525	Locke welding	demurrage rental	5/2012	R3569	30.00
12-48684	01-46440	Salazar Roofing	re-roof 848 E Main	6/2012	1000007669-B	24,500.00
<b>DEPARTMENT TOTAL:</b>						<b>24,810.70</b>
<b>DEPARTMENT: 04 Engineering</b>						
12-48902	01-50700	Triad Design Group	A/E Srvcs-05/25/12	5/2012	8165	1,066.76
			A&E CDBG Yr 9 close	5/2012	8165	380.00
			A&E CDBG Yr 10	5/2012	8165	190.00
			A&E CDBG Yr 11	5/2012	8165	190.00
<b>DEPARTMENT TOTAL:</b>						<b>1,826.76</b>
<b>DEPARTMENT: 05 Fire Department</b>						
12-46764	01-00105	City of Yukon (BankOne)FD	walls-Reg Fire Officer 1	9/2011	EOC BIS11012	235.00
12-46765	01-00105	City of Yukon (BankOne)FD	Graham-Reg Ropes 1	11/2011	EOCTC BIS11025	90.00
12-46768	01-00105	City of Yukon (BankOne)FD	lysol,dishsoap, trash bag	6/2012	walmart 02612	62.04
			lysol,dishsoap, trash bag	6/2012	walmart 02613	42.44
			lysol,dishsoap, trash bag	6/2012	Lowes 09301	21.34
			lysol,dishsoap, trash bag	6/2012	Lowes 02273	90.62
12-46911	01-00105	City of Yukon (BankOne)FD	Medical Gloves	12/2011	MooreMed 97073403	854.49
12-47021	01-00105	City of Yukon (BankOne)FD	Sanchez-Lion Pants	5/2012	Casco 114126	164.00
12-47070	01-00105	City of Yukon (BankOne)FD	Fire Instructor I	2/2012	EOC BIS11059	470.00
12-47338	01-00105	City of Yukon (BankOne)FD	medical blankets	2/2012	MooreMed 97118214	200.95
12-47535	01-00105	City of Yukon (BankOne)FD	walls - shoes	2/2012	SpecialOps 176922	59.99
			vogt - shoes	2/2012	SpecialOps 176305	59.99
			Anderson - shoes	2/2012	SpecialOps 176306	59.99
12-48174	01-00105	City of Yukon (BankOne)FD	gator-aide,water,cups	5/2012	walmart 03423	73.60
12-48348	01-00105	City of Yukon (BankOne)FD	Stephens-rescue tool	5/2012	Galls 1939616	28.65
12-48410	01-00105	City of Yukon (BankOne)FD	Stephens-rescue tool	5/2012	Galls 1939616	57.32
			TFT Blitzfire Nozzel	5/2012	wayest 1072704	2,545.96
			credit	5/2012	wayest 1073206	227.75-
12-48412	01-00105	City of Yukon (BankOne)FD	Nuckols-boots	6/2012	wayest 1073874	168.89
12-48481	01-00105	City of Yukon (BankOne)FD	Absorbent	5/2012	SpecialOps 180472	279.99
12-48483	01-00105	City of Yukon (BankOne)FD	FF - gloves	5/2012	LoneStar 0121352	195.00
				5/2012	Casco 114128	572.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05						
Fire Department						
12-48484	01-00105	City of Yukon (BankOne)FD	Carbon Hoods	5/2012	Casco 114127	320.00
12-48526	01-00105	City of Yukon (BankOne)FD	SCBA Maskx2	5/2012	wayest 1072699	580.00
12-48529	01-00105	City of Yukon (BankOne)FD	nomex pants	5/2012	Casco 114125	492.00
12-48564	01-00105	City of Yukon (BankOne)FD	hydrant wrenches	5/2012	Casco 114124	161.00
12-48569	01-00105	City of Yukon (BankOne)FD	flashlight,batteries	5/2012	Lowe's 09537	36.34
			flashlight,batteries	6/2012	Lowe's 09187	189.58
12-48572	01-00105	City of Yukon (BankOne)FD	annual ladder inspection	5/2012	CFS 2012RR0077	1,042.50
12-48770	01-00105	City of Yukon (BankOne)FD	chair mats,mail sorter	5/2012	Staples 9228529270	659.91
12-48813	01-00105	City of Yukon (BankOne)FD	toilet paper,paper towels	6/2012	Massco 2249537	443.03
12-47899	01-71300	John Graham	Tuition Spring 2012	2/2012	6467	63.51
			Tuition Spring 2012	3/2012	0328349	462.15
DEPARTMENT TOTAL:						10,554.53
DEPARTMENT: 06						
Municipal Court						
12-48155	01-00106	City of Yukon (BankOne)CRT	2012 OMCCA Conference	4/2012	CntrExec 4-16-12CS	195.00
			2012 OMCCA Conference	4/2012	CntrExec 4-16-12SP	195.00
12-48237	01-00106	City of Yukon (BankOne)CRT	OMCCA Conf-Nancy Todd	4/2012	CntrExec 4-23-12NT	195.00
12-48757	01-00106	City of Yukon (BankOne)CRT	Office Supplies	5/2012	Staples 7086195568	112.44
12-48831	01-00106	City of Yukon (BankOne)CRT	Office Supplies	6/2012	Staples 7086413032	100.00
12-47800	01-06860	Consolidated Business Solut	Print Citations,Letterhea	4/2012	16048	247.50
			Print Citations,Letterhea	5/2012	16109	288.75
			Print Citations,Letterhea	5/2012	16145	45.00
			Print Citations,Letterhea	5/2012	16146	60.00
12-48919	01-19105	w. Mark Hixson	Juvenile Def 5/16/12	6/2012	05/16/12	162.50
12-48911	01-58115	wheatley Segler Osby & Mill	MunProsecution-MY'12	6/2012	11333	1,228.50
DEPARTMENT TOTAL:						2,829.69
DEPARTMENT: 07						
Community Development						
12-48612	01-00107	City of Yukon (BankOne)CMD	Zoning Practices publicat	5/2012	APA 254605	95.00
12-48771	01-00107	City of Yukon (BankOne)CMD	Mitchell-CDI-Arkansas	5/2012	CDI 35945	600.00
12-48794	01-00107	City of Yukon (BankOne)CMD	Hotel - Enid- Mitchell	6/2012	Hampton 06-04-12	132.64
DEPARTMENT TOTAL:						827.64

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 08 Library						
12-47745	01-00108	City of Yukon (BankOne)	LIB Program Food	5/2012	walmart 09130	79.86
12-47932	01-00108	City of Yukon (BankOne)	LIB Program Refreshments	5/2012	walmart 09129A	71.59
12-48578	01-1	Gloyd McCloy	Books from Book Signing	5/2012	M 05-29-12	30.00
12-48261	01-39575	Perma-Bound Books	Children's Books	5/2012	1481985-01	147.15
12-48663	01-44395	Recorded Books, LLC	Audio Books	4/2012	74321550	271.00
			Audio Books	4/2012	74524051	96.29
			Audio Books	5/2012	74535247	94.49
			Audio Books	5/2012	74538435	263.40
			Audio Books	5/2012	74537822	7.95
			Audio Books	5/2012	74541749	82.20
			Audio Books	5/2012	74545997	114.60
DEPARTMENT TOTAL:						1,258.53
DEPARTMENT: 09 Administration						
12-48391	01-00101	City of Yukon (BankOne)	ADM Oklahoman Today	5/2012	OKToday 05-24-12	19.95
12-48548	01-00101	City of Yukon (BankOne)	ADM Lunch Meeting Expenses	5/2012	Louies 291272	21.49
12-48550	01-00101	City of Yukon (BankOne)	ADM Travel Expenses-ICSC	5/2012	Venetian 05-22-12	15.99
			Travel Expenses-ICSC	5/2012	Venetian 05-21-12	211.68
			Travel Expenses-ICSC	5/2012	Venetian 05-22-12	211.68
			Travel Expenses-ICSC	5/2012	AMPCO 329277	20.00
			Travel Expenses-ICSC	5/2012	Avis 05-22-12	105.98
			Travel Expenses-ICSC	5/2012	Taqueria 3856	27.74
			Travel Expenses-ICSC	5/2012	Venetian 05-23-12	423.36
			Travel Expenses-ICSC	5/2012	Taqueria 3856	27.74
			Travel Expenses-ICSC	5/2012	AMPCO 05-23-12	30.00
			Travel Expenses-ICSC	5/2012	TaxiPass 47375	28.00
			Travel Expenses-ICSC	5/2012	PFChangs 05-21-12	25.17
			Travel Expenses-ICSC	5/2012	Avis 05-22-12	105.99
12-48756	01-28600	L & M Office Furniture	Chairs for Admin Offices	6/2012	54001-1	1,566.40
			Chairs for Admin Offices	6/2012	54211-1	783.20
12-47271	01-53490	United way of Canadian Co	Luncheon Tickets	5/2012	2012-0045	40.00
12-48913	01-62200	Yukon Chamber of Commerce	Chamber lunch-CanCoLeader	4/2012	14200	150.00
12-48696	01-70187	Grayson Bottom	reimb Travel Expenses	1/2012	028380	4.00
			reimb Travel Expenses	3/2012	816328	5.00
			reimb Travel Expenses	3/2012	001925	6.00
			reimb Travel Expenses	3/2012	03-28-12	8.00
12-48811	01-70187	Grayson Bottom	Out of pocket expenses	5/2012	05-22-12	58.88
12-48810	01-72450	Tammy Kretchmar	Out of Pocket Expenses	5/2012	05-19-12	20.00
DEPARTMENT TOTAL:						3,916.25

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10		Parks & Events				
12-47337	01-00110	City of Yukon (BankOne)REC	Swing clamps/ramps	5/2012	NoahsPark 4638	745.00
			Swing clamps/ramps	5/2012	NoahsPark 4638	745.00
12-47550	01-00110	City of Yukon (BankOne)REC	replace handicap swings	5/2012	RossSeed A27280	88.00
			replace handicap swings	5/2012	RossSeed A27274	352.00
12-47840	01-00110	City of Yukon (BankOne)REC	wearing apparel for emp	5/2012	SkisTees 05-29-12	607.50
12-47842	01-00110	City of Yukon (BankOne)REC	supplies Chisholm Trail	5/2012	Orien 651087676-01	62.00
			supplies Chisholm Trail	5/2012	walmart 01540	70.56
			supplies Chisholm Trail	5/2012	Hancock 05-27-12	33.11
			supplies Chisholm Trail	5/2012	PropanePrd 93693	160.99
			supplies Chisholm Trail	5/2012	walmart 08665	46.30
			supplies Chisholm Trail	6/2012	walmart 04991	16.41
12-48234	01-00110	City of Yukon (BankOne)REC	Paint for Sunrise Park	6/2012	HISPaint B73514	224.92
			Paint for Sunrise Park	6/2012	Ace 864833	14.54
12-48271	01-00110	City of Yukon (BankOne)REC	Mobile Mini	4/2012	MobMini 111316013	151.06
12-48398	01-00110	City of Yukon (BankOne)REC	shovels,brooms,hose	5/2012	Lowe 20396	148.72
			shovels,brooms,hose	5/2012	Locke 17918061-00	5.19
			shovels,brooms,hose	6/2012	GilleBros 06-04-12	32.33
12-48399	01-00110	City of Yukon (BankOne)REC	rocks	6/2012	Minick 40646	808.00
			rocks	6/2012	GillesBros 000383	83.08
12-48515	01-00110	City of Yukon (BankOne)REC	landscape annual flowers	5/2012	TotalEnvir 232163	320.91
			landscape annual flowers	5/2012	HomeDepot 5-17-12	162.00
			landscape annual flowers	5/2012	OReily 0343-235417	14.99
12-48517	01-00110	City of Yukon (BankOne)REC	landscaping mulch	5/2012	TotalEnvir 232161	300.80
			landscaping mulch	5/2012	Lowe 20657	88.57
			landscaping mulch	5/2012	Lowe 20874	362.96
			landscaping mulch	5/2012	Lowe 20878	33.10
			landscaping mulch	5/2012	Lowe 19055A	132.40
			landscaping mulch	5/2012	Ace 864701	31.96
			landscaping mulch	5/2012	Ace 864716	18.19
12-48518	01-00110	City of Yukon (BankOne)REC	bricks for sign and trees	6/2012	Lowe 20106	196.93
			bricks for sign and trees	6/2012	SodbySherry 8469	200.00
12-48553	01-00110	City of Yukon (BankOne)REC	paint for Tennis Courts	5/2012	HISPaint 869507	1,484.91
			paint for Tennis Courts	5/2012	Ace 864486	39.90
12-48591	01-00110	City of Yukon (BankOne)REC	Chisholm Trail supplies	5/2012	Sherwinwill 9084-2	30.00
			Chisholm Trail supplies	5/2012	Homeland 5-25-12	174.28
			Chisholm Trail supplies	5/2012	ToyGuns 05-15-12	69.01
			Chisholm Trail supplies	6/2012	walmart 08943	26.96
			Chisholm Trail supplies	6/2012	walmart 04467	40.60
			Chisholm Trail supplies	6/2012	walmart 08862	28.44
			Chisholm Trail supplies	6/2012	HobbyLobby 6-1-12	66.11
12-48592	01-00110	City of Yukon (BankOne)REC	ads for FOC	4/2012	Opubco 16246861204	379.50
			ads for FOC	5/2012	Opubco 16246861205	379.50
12-48664	01-00110	City of Yukon (BankOne)REC	water tank carts	5/2012	TractSupp 156753	273.24
			water tank carts	5/2012	NorthTool 2429	449.99
12-48669	01-00110	City of Yukon (BankOne)REC	tent stakes	5/2012	ERP 757	685.00
			tent stakes	5/2012	Lowe 20397	183.35
12-48681	01-00110	City of Yukon (BankOne)REC	FF supplies	5/2012	Orien 651284720-01	230.98
			FF supplies	5/2012	windyCity 1252682	1,457.25

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10		Parks & Events				
			FF supplies	5/2012	SpinArt 6874	171.65
			FF supplies	5/2012	Staples 20716	221.98
			FF supplies	5/2012	Lowes 09795	148.30
			FF supplies	5/2012	DigMedi ARIN731648	661.90
12-48703	01-00110	City of Yukon (BankOne)REC	ABS Golf Carts & Shuttle	6/2012	ABSGolfCars 6-6-12	2,908.00
12-48704	01-00110	City of Yukon (BankOne)REC	FF Moonbounces	6/2012	ExtrInflat 6-6-12	1,895.00
12-48836	01-00110	City of Yukon (BankOne)REC	landscaping	5/2012	Lowes 20221	55.44
			landscaping	5/2012	Lowes 10532	327.56
			landscaping	5/2012	HomeDepot 05-26-12	131.34
12-48862	01-00110	City of Yukon (BankOne)REC	landscaping	5/2012	walmart 01541	106.56
			candy supplies and cooler	5/2012	walmart 07770	9.56
			candy supplies and cooler	5/2012	walmart 09793	66.51
			candy supplies and cooler	5/2012	Academy 05-06-12	39.98
12-48422	01-00115	City of Yukon (BankOne)REC	building supplies	5/2012	BrooksLock 875058	108.00
			building supplies	5/2012	Ace 864728	20.49
			building supplies	6/2012	Ace 864813	10.47
			building supplies	6/2012	Ace 865005	24.98
12-48837	01-00180	City of Yukon (BankOne)PW	Chemicals for Spraying	5/2012	winfield 27213078	152.94
12-48514	01-04475	Brewer Construction Co.	Sunrise Park sidewalks	5/2012	05-24-12	7,728.00
12-48676	01-07390	Crosslands A & A Rent-All	SFF Port Potties	6/2012	01-488702-02	867.00
12-48874	01-07390	Crosslands A & A Rent-All	SFF Port potties	5/2012	01-402847-49	63.00
			Porta potties	5/2012	01-464754-20	63.00
			Porta potties	5/2012	01-491661-05	126.00
			Porta potties	5/2012	01-491662-07	200.00
			Porta potties	5/2012	01-492539-05	63.00
12-48359	01-1	Titan Builders	Dugout covers	3/2012	T 10028	4,800.00
12-48628	01-1	Roland Bowling Band	FF Band	5/2012	R 07-04-12	300.00
12-48630	01-1	Box Talent Agency	FF Band	6/2012	B 06-04-12	850.00
12-48631	01-1	Foxwood Sports	school ads	5/2012	F 05-07-12	100.00
12-48646	01-1	Mobile Laser Forces	Laser Tag	3/2012	M 428	550.00
12-48672	01-1	Mike Black	Band Freedom Fest	5/2012	B 05-03-12	1,100.00
12-48673	01-1	United Freestyle	Freedom Fest Entertainer	2/2012	U 5213	1,295.00
12-48674	01-1	Rodeo Opry Band	FF Band	5/2012	R 07-03-12	2,500.00
12-48675	01-1	Oklahoma Philharmonic	Freedom Fest	4/2012	O 04-26-12	28,000.00
12-48677	01-1	Ron Kolander	FF entertainer	3/2012	K 1	500.00
12-48680	01-1	Pony Party Express	FF entertainment	2/2012	P 02-09-12	1,250.00
12-48882	01-1	Signature Systems Gr,LLC	Resurface YCC Gym	5/2012	S 38373	20,453.69
12-48702	01-17498	Great Plains Coca Cola Bott	FF Coke	3/2012	47658208	2,740.57
12-48632	01-24900	John Johnson	sound for concerts	5/2012	05-21-12	700.00
12-48879	01-31265	Marianne's Rentals for Spectents, tables	Freedom Fes	2/2012	02-07-12	2,763.50
12-48877	01-32660	Mobile Mini, Inc.	storage building	5/2012	111319903	151.06
12-48671	01-46360	Ryan Audio Services	sound for Freedom Fest	3/2012	4111	6,000.00
			sound for Freedom Fest	4/2012	4115	5,000.00
12-48511	01-46940	Sam's Club Direct-G.E.Capit	SWCS cookout	5/2012	4295	357.92
12-48512	01-46940	Sam's Club Direct-G.E.Capit	Credit on Inv. Paid Twice	4/2012	0005254	99.56-
			Soccer cookout	6/2012	5704	115.46
12-48835	01-46940	Sam's Club Direct-G.E.Capit	concert supplies	6/2012	5705	291.34
12-48860	01-46940	Sam's Club Direct-G.E.Capit	chisholm Trail Food	5/2012	4105	82.67

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10 Parks & Events						
12-48859	01-48910	Sysco Food Service of Okl	supplies concerts	5/2012	600433168	51.86
12-48670	01-57380	Irv wagner	FF Band	5/2012	05-03-12	13,000.00
DEPARTMENT TOTAL:						121,280.71
DEPARTMENT: 11 Police Department						
12-47476	01-00111	City of Yukon (BankOne)PD	office supplies	5/2012	Staples 7086182500	84.37
12-47510	01-00111	City of Yukon (BankOne)PD	prisoner meals	6/2012	walmart 02660	145.13
12-48101	01-00111	City of Yukon (BankOne)PD	training equip	4/2012	COPS 24	2,295.00
12-48217	01-00111	City of Yukon (BankOne)PD	training equip	5/2012	TACnologies 120508	3,013.00
12-48558	01-00111	City of Yukon (BankOne)PD	business cards	6/2012	CustomPrint 134554	219.97
12-48561	01-00111	City of Yukon (BankOne)PD	Corn conference fee	5/2012	FBINAA 05-01-12	475.00
12-48660	01-00111	City of Yukon (BankOne)PD	water hose/sprinklers	5/2012	Lowes 11638	185.83
12-48698	01-00111	City of Yukon (BankOne)PD	TACT Team bags	5/2012	Voodoo 10050773	267.00-
12-48699	01-00111	City of Yukon (BankOne)PD	TACT Team bags	5/2012	Galls 512176949	302.54
12-48701	01-00111	City of Yukon (BankOne)PD	mouthpieces for intox	5/2012	CMIInc 777645	151.90
12-48701	01-00111	City of Yukon (BankOne)PD	lunch for testing board	5/2012	PizzaHut 05-25-12	37.42
12-48748	01-00111	City of Yukon (BankOne)PD	Equipment for new hires	5/2012	SpecialOps 5-23-12	179.96
12-48768	01-00111	City of Yukon (BankOne)PD	Equipment for new hires	6/2012	Galls 1995105	1,306.33
12-48807	01-1	PF Pettibone & Co	shipping return cost	5/2012	Staples 23454	14.31
12-48480	01-13020	FX Technologies	Bike team uniforms	5/2012	Hibbett 325057	164.85
12-48645	01-22550	International Public Manage	Bike team uniforms	6/2012	Jmarce1Ent 91872	350.60
12-48921	01-36720	OK Dept of Public Safety	uniform patches	6/2012	P 25502	557.35
12-47839	01-36837	Oklahoma Fire Systems	Radar equipment	5/2012	1091	1,472.00
12-48524	01-44620	Regional Organized Crime	Officer examinations	7/2011	24171778	483.00-
12-48382	01-46940	Sam's Club Direct-G.E.Capit	Officer examinations	10/2011	24176530	171.00-
12-48523	01-48410	Special Ops Uniforms, Inc	Officer examinations	5/2012	24181358	117.00-
12-48766	01-48410	Special Ops Uniforms, Inc	Officer examinations	5/2012	24182337	1,109.00
12-48769	01-48410	Special Ops Uniforms, Inc	OLETS user fee-Jun12	6/2012	04-1215008	350.00
12-48803	01-48410	Special Ops Uniforms, Inc	Inspection of fire alarm	6/2012	765	700.00
12-48804	01-48410	Special Ops Uniforms, Inc	12-13 membership fees	6/2012	1610-26686	300.00
12-48805	01-48410	Special Ops Uniforms, Inc	prisoner meals	5/2012	2558A	164.99
12-48099	01-57475	wayest Safety, Inc.	Carroll boots	6/2012	182118	100.00
12-48521	01-58105	wheeler Dealer	Hofer duty belt	5/2012	181846	74.99
12-48767	01-58105	wheeler Dealer	Rush honor guard uniform	6/2012	182017	346.95
12-48218	01-63050	Yukon Trophy & Awards, Inc.	Hoskins boots	6/2012	182051	96.99
12-48749	01-70150	Mark Baker	Prigmore boots	6/2012	182091	100.00
12-47781	01-72000	Andrew Johnson	Norman shirts and pants	6/2012	182016	341.93
			protective equipment	4/2012	1069702	2,056.60
			protective gear bike team	5/2012	I-14911	540.00
			Bike team uniforms	5/2012	I-14913	579.00
			name plates	5/2012	512406	32.20
			Baker boots	5/2012	385754	79.99
			Johnson reimb TB test	6/2012	06-08-12	25.00
DEPARTMENT TOTAL:						16,915.20

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12 Property Maintenance						
12-48030	01-00180	City of Yukon (BankOne)PW	J Spencer class	5/2012	CanvallvoTec 33896	65.00
			L clevenger class	5/2012	CanvallvoTec 33895	65.00
			A koglin class	5/2012	CanvallvoTec 33894	65.00
			C Smith class	5/2012	CanvallvoTec 33897	65.00
12-48532	01-00180	City of Yukon (BankOne)PW	steel	6/2012	Alliance 211701	565.00
			Lumber, screws etc	6/2012	Lowes 02236	328.49
12-48615	01-00180	City of Yukon (BankOne)PW	dust mop kit	5/2012	Grainge 1156870140	44.91
12-48647	01-00180	City of Yukon (BankOne)PW	gloves	12/2011	Massco 2239587	131.20
12-48650	01-00180	City of Yukon (BankOne)PW	mop kit, handle, bucket	5/2012	Ace 864897	117.96
			mop kit, handle, bucket	6/2012	Grainge 1156870138	217.76
12-48687	01-00180	City of Yukon (BankOne)PW	bulbs and ballasts	5/2012	Locke 17910327-00	943.57
			bulbs and ballasts	5/2012	Voss 30103938-00	347.14
12-48788	01-00180	City of Yukon (BankOne)PW	parts, supplies	6/2012	Locke 17944775-00	1,108.33
12-48812	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	Clean 50545307	27.34
			hand sanit.dispenser	5/2012	Clean 50545307	3.61
12-48849	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	6/2012	Clean 50547354	27.34
			hand sanit.dispenser	6/2012	Clean 50547354	3.61
12-48850	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	6/2012	Clean 50548584	27.34
			hand sanit.dispenser	6/2012	Clean 50548584	3.61
12-48542	01-1	Oklahoma Fire Systems	annual fire alarm inspect	6/2012	O 766	250.00
			inspect & Testing	6/2012	O 766	250.00
12-48866	01-36837	Oklahoma Fire Systems	annual fire alarm inspect	6/2012	764	475.00
12-48897	01-37200	OK Gas & Electric	Srvc-Comb.Bill-May12	6/2012	06/08/12	42,371.59
12-48898	01-37200	OK Gas & Electric	Service-4900wagnerwa	5/2012	05/23/12	72.00
12-48894	01-37600	OK Natural Gas Co	Service City Bldgs	6/2012	06/01/12	1,455.11
12-48895	01-37600	OK Natural Gas Co	Service-10 s 5th	6/2012	06/06/12	26.51
12-48896	01-37600	OK Natural Gas Co	TranspChrg-4900wagne	6/2012	06/07/12	54.82
DEPARTMENT TOTAL:						49,112.24
DEPARTMENT: 13 Pools						
12-48336	01-00110	City of Yukon (BankOne)REC	Pool Chemicals	5/2012	MunicipalInd 34576	922.60
12-48508	01-00110	City of Yukon (BankOne)REC	Pool Chemicals	5/2012	Leslies 694-42193	57.70
			Pool Chemicals	6/2012	Municipal 34630	647.90
			Pool Chemicals	6/2012	Leslies 3023-19522	90.37
12-48509	01-00110	City of Yukon (BankOne)REC	Pool Repairs	5/2012	Ace 864682	42.39
			Pool Repairs	5/2012	Ace 864491	61.67
			Pool Repairs	5/2012	Lowes 10828	44.29
			Pool Repairs	5/2012	Lowes 02175	6.13
			Pool Repairs	5/2012	Lowes 01632	72.17
			Pool Repairs	5/2012	Lowes 11401	35.40
			Pool Repairs	5/2012	BigLots 05-17-12	10.00
			Pool Repairs	5/2012	Ace 864703	28.26
12-48841	01-00110	City of Yukon (BankOne)REC	pool chemicals	5/2012	Municipal 34595	1,139.05
12-48196	01-1	OKC-County Health Dept.	Pool operator class	6/2012	O 2012-0974	25.00
12-48337	01-17498	Great Plains Coca Cola Bott	Pool Concessions	5/2012	12263101	354.48
12-48801	01-17498	Great Plains Coca Cola Bott	Concessions	6/2012	9760531	25.32-
			Concessions	6/2012	9760530	451.08

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 13		Pools				
12-48839	01-27300	K & W Pool Maintenance	Pools Start up	6/2012	490260	1,200.00
12-48802	01-37770	OK State Dept of Health	License renwal	5/2012	687	50.00
			License renwal	5/2012	688	50.00
			License renwal	5/2012	689	50.00
			License renwal	5/2012	690	50.00
12-48338	01-46940	Sam's Club Direct-G.E.Capit	Pool Concessions	5/2012	3590	804.32
12-48796	01-46940	Sam's Club Direct-G.E.Capit	Concessions	6/2012	2005	334.34
			Concessions	6/2012	2539	35.86
			Concessions	6/2012	2540	406.88
12-48800	01-46940	Sam's Club Direct-G.E.Capit	Concessions	6/2012	2541	817.74
12-48797	01-50515	Total Beverage Service	Concessions	5/2012	14167	600.00

DEPARTMENT TOTAL: 8,362.31

DEPARTMENT: 14		Robertson Activity Center				
12-47685	01-00110	City of Yukon (BankOne)REC	PAint supplies for RAC	6/2012	Lowes 10350	443.99
12-47949	01-00110	City of Yukon (BankOne)REC	RAC Lunch	4/2012	Buy4Less 0038	43.17
			RAC Lunch	4/2012	Buy4Less 0043	7.75
			RAC Lunch	5/2012	Buy4Less 0045	27.86
12-48753	01-00110	City of Yukon (BankOne)REC	RAC Lunch	4/2012	Buy4Less 04-23-12	22.30
			RAC Lunch	5/2012	Buy4Less 05-31-12	65.06
			RAC Lunch	6/2012	Buy4Less 05-23-12	5.18
12-48795	01-00110	City of Yukon (BankOne)REC	Ice Machine Repair	5/2012	Brooks 41621	366.54
12-48875	01-00110	City of Yukon (BankOne)REC	RAC Lunch	6/2012	Buy4Less 06-05-12	17.14
12-48751	01-44625	Regional Food Bank	RAC Lunch	5/2012	AI167686-1	197.52
12-48752	01-46940	Sam's Club Direct-G.E.Capit	RAC Lunch	6/2012	4260	338.14
12-48840	01-48910	Sysco Food Service of Okl	RAC Lunch	6/2012	600449017	1,052.81
12-48621	01-53450	united Linen - Uniform Re	RAC Mops and Linens	4/2012	1499951	69.67
			RAC Mops and Linens	4/2012	S1500030	4.20
			RAC Mops and Linens	5/2012	1508531	75.67
			RAC Mops and Linens	5/2012	S1504274	67.98
			RAC Mops and Linens	5/2012	1504178	75.99
			RAC Mops and Linens	6/2012	1512758	75.67

DEPARTMENT TOTAL: 2,956.64

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15		Recreation Facilities				
12-47385	01-00110	City of Yukon (BankOne)REC	T-shirts 8Ball league	6/2012	SkisTees 06-05-12	79.94
12-47520	01-00110	City of Yukon (BankOne)REC	T- Shirts Basketball	5/2012	SkisTees 05-21-12	75.00
12-47521	01-00110	City of Yukon (BankOne)REC	Messy Tots	3/2012	walmart 09235	31.71
			Messy Tots	6/2012	walmart 09832A	24.80
			Messy Tots	6/2012	walmart 02389	28.98
12-47786	01-00110	City of Yukon (BankOne)REC	Gloves, glasses, mask	3/2012	walmart 09131	48.83
12-47896	01-00110	City of Yukon (BankOne)REC	Lights for JCG	5/2012	Lowes 02150	14.06
			Lights for JCG	5/2012	Lowes 02030	156.69
12-47948	01-00110	City of Yukon (BankOne)REC	Landscaping	5/2012	Gilles 05-21-12	467.99
			Landscaping	5/2012	Lowes 19343	414.54
			Landscaping	5/2012	Lowes 10418	159.75
			Landscaping	6/2012	Lowes 19578	98.94
12-48194	01-00110	City of Yukon (BankOne)REC	Volleyball T-shirts	5/2012	SkisTees 05-21-12	150.00
12-48195	01-00110	City of Yukon (BankOne)REC	Office Supplies	4/2012	Staples 12285	71.81
12-48249	01-00110	City of Yukon (BankOne)REC	Shop Fans for JCG	5/2012	Lowes 19228	634.56
12-48274	01-00110	City of Yukon (BankOne)REC	Kids Camp Field Trip	5/2012	Gattitown 05-17-12	55.93
			Kids Camp Field Trip	5/2012	FrontierCit 100835	74.85
			Kids Camp Field Trip	5/2012	OKSciMus 966372	41.25
			Kids Camp Field Trip	5/2012	OKCZoo 200-324656	53.00
			Kids Camp Field Trip	5/2012	Myriad 8294	9.22
			Kids Camp Field Trip	6/2012	Heyday 06-06-12	70.00
12-48275	01-00110	City of Yukon (BankOne)REC	Kids Camp Supplies	5/2012	Staples 22112	63.94
			Kids Camp Supplies	5/2012	Oriental 651146699	160.75
			Kids Camp Supplies	5/2012	S&SWorld 7334823	75.23
12-48368	01-00110	City of Yukon (BankOne)REC	Lift for Painting YCC	6/2012	Cross 03-069565-04	605.00
12-48369	01-00110	City of Yukon (BankOne)REC	Hershey Track Meet suppli	6/2012	walmart 04390	18.88
12-48437	01-00110	City of Yukon (BankOne)REC	Starter Shells-track meet	5/2012	GeneSearsSup 62625	24.05
12-48654	01-00110	City of Yukon (BankOne)REC	Kids Camp supplies	5/2012	Lakeshore 019841	26.19
			Kids Camp supplies	5/2012	walmart 09228	258.10
			Kids Camp supplies	5/2012	walmart 02995	14.70
12-48657	01-00110	City of Yukon (BankOne)REC	Lights for JCG	6/2012	Voss 30104042-00	420.00
12-48658	01-00110	City of Yukon (BankOne)REC	Cash Registers	5/2012	Staples 18305	209.97
12-48691	01-00110	City of Yukon (BankOne)REC	Bathroom Restoration/Rpai	6/2012	Lowes 92196	3,744.62
12-48828	01-00110	City of Yukon (BankOne)REC	Cove Base YCC	6/2012	Koffler w104861	738.84
12-48489	01-00115	City of Yukon (BankOne)REC	building supplies	5/2012	Lowes 11872	80.22
			building supplies	5/2012	Lowes 09529	20.80
12-48750	01-00115	City of Yukon (BankOne)REC	Kids Camp t-shirts	5/2012	SkisTees 05-29-12	734.50
12-48655	01-46940	Sam's Club Direct-G.E.Capit	Kids Camp supplies	5/2012	1502	326.30
12-48798	01-53450	United Linen - Uniform Re	Mops and Rugs	5/2012	1508534	71.74
12-48692	01-55555	Voss Electric Supply	YCC Light Fixtures	6/2012	30103968-00	4,452.60
DEPARTMENT TOTAL:						14,808.28

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 16		Fleet Maintenance				
12-47994	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2012	OReily 0343-234094	206.99
			parts to repair vehicles	6/2012	OReily 0343-237183	96.99
12-48079	01-00180	City of Yukon (BankOne)PW	repaint tops of vehs	6/2012	X-Clusive 8682	1,704.80
12-48148	01-00180	City of Yukon (BankOne)PW	parts to repair vehs	5/2012	Napa 500858	859.27
			parts to repair vehs	5/2012	Napa 501542	259.07
			parts to repair vehs	5/2012	Napa 502264	180.43
12-48491	01-00180	City of Yukon (BankOne)PW	parts to repair vehs	6/2012	Napa 502081	128.08
			oils, lubricants etc	5/2012	Fentress 646664	249.00
12-48496	01-00180	City of Yukon (BankOne)PW	oils, lubricants etc	6/2012	Napa 502098	35.98
			lift system	6/2012	SmithDist 773694	364.99
12-48504	01-00180	City of Yukon (BankOne)PW	bench system	6/2012	SmithDist 773694	89.50
			parts to repair veh's	5/2012	T&WTire 4926732	328.26
			parts to repair veh's	5/2012	ProTurf 1186048-00	452.53
			parts to repair veh's	5/2012	ProTurf 1186048-01	47.85
			parts to repair veh's	6/2012	USI 16015	782.62
			parts to repair veh's	6/2012	Ace 864827	12.78
			parts to repair veh's	6/2012	Hercules 300527	156.32
			parts to repair veh's	6/2012	SmithDist 773692	197.40
			parts to repair veh's	6/2012	CentralNH 134214	54.80
			parts to repair veh's	6/2012	SmithF&G 461375	30.54
			parts to repair veh's	6/2012	SmithF&G 461374	266.20
			parts to repair veh's	6/2012	SmithF&G 461376	262.21
12-48543	01-00180	City of Yukon (BankOne)PW	diesel fuel can	5/2012	Fastena OKELR20016	91.47
12-48685	01-00180	City of Yukon (BankOne)PW	p235/55r17 tires	5/2012	T&WTire 4927728	1,389.96
			p265/60r17 tires	5/2012	T&WTire 4927728	1,969.92
			waste fees	5/2012	T&WTire 4927728	72.50
12-48812	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	Clean 50545307	18.12
12-48849	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	6/2012	Clean 50547354	18.75
12-48850	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	6/2012	Clean 50548584	18.75
12-48878	01-29525	Locke welding	demurrage rental	5/2012	R3569	30.00
12-48924	01-37489	OK Tax Commission	title trans-01 Ford 4942	3/2012	2001 Ford 4942	11.00
			title trans-01 Ford 4943	3/2012	2001 Ford 4943	11.00
			title trans-01 Ford 4944	3/2012	2001 Ford 4943	11.00
			title trans-01 Ford 4947	3/2012	2001 Ford 4947	11.00
			title trans-01 Ford 4948	3/2012	2001 Ford 4948	11.00
			title trans-01 Ford 4949	3/2012	2001 Ford 4949	11.00
			title trans-01 Ford 4951	3/2012	2001 Ford 4951	11.00
			title trans-01 Ford 4952	3/2012	2001 Ford 4952	11.00
12-48928	01-37489	OK Tax Commission	title trans-01 Ford 4952	3/2012	2001 Ford 4952	11.00
			tag'12Ford F550 8997,lien	6/2012	CI-18741	49.00
			tag'12ChevCCPU9342	6/2012	CI-19817	39.00
			tag'12ChevTahoe4065	6/2012	CI-19818	39.00
12-48683	01-39550	Paul Penley Oil Company,	Inunleaded fuel	6/2012	0090801-IN	7,211.92
			diesel fuel	6/2012	0090801-IN	1,079.00
12-48832	01-39550	Paul Penley Oil Company,	Inunleaded fuel	6/2012	w01198-IN	3,802.76
			diesel fuel	6/2012	w01198-IN	618.00
DEPARTMENT TOTAL:						23,302.76

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 17		Human Resources				
12-48889	01-05385	Suzanne R. Cannon, LPC, LADJun '12 EAP Contract		6/2012	Jun '12	576.00
12-48819	01-33500	Mustang News	jailer ad	5/2012	4282A	48.00
			officer ad	5/2012	4282A	48.00
12-48690	01-35050	Occupational Health Centers	drug test, TB test	5/2012	254295297	137.00
			drug test, TB test	5/2012	254295315	68.50
			post accident	5/2012	254295315	68.50
			preplace drug test	5/2012	254295297	162.00
12-48815	01-35050	Occupational Health Centers	non reg preplacement	5/2012	254301249	283.50
12-48814	01-62900	Yukon Review Inc.	police officer ad	5/2012	YR51120	60.00
			police jailer ad	5/2012	YR51119	48.00
12-48867	01-62900	Yukon Review Inc.	bus driver ad	5/2012	YR51497	48.00
			bus driver ad	5/2012	YR51697	48.00
12-48917	01-62900	Yukon Review Inc.	ad-meter reader	6/2012	YR52000	36.00
12-48884	01-75300	Cindi Shivers	reimb keyboard	6/2012	Staples 26708	79.98
DEPARTMENT TOTAL:						1,711.48
DEPARTMENT: 18		Animal Control				
12-47777	01-00111	City of Yukon (BankOne)PD	wangsgard expenses	5/2012	Braums 5-2-12	9.53
			wangsgard expenses	5/2012	Mazzios 05-03-12	9.49
			wangsgard expenses	6/2012	LaQuinta 27999	110.00
12-47776	01-1	OACA	wangsgard training	5/2012	O SS12-39	150.00
12-47778	01-22465	Integris Family Care-Dr.Tant	titers for Animal Control	5/2012	146498	98.00
DEPARTMENT TOTAL:						377.02
DEPARTMENT: 19		Street Department				
12-48379	01-00180	City of Yukon (BankOne)PW	ped led module	5/2012	Gades 0059657-IN	13,500.00
12-48573	01-00180	City of Yukon (BankOne)PW	doors/trim	5/2012	Lowes 91064	277.00
			materials	5/2012	Lowes 91063	3,736.17
			bathroom fixtures	5/2012	Grainge 1156508617	754.20
			plumbing	5/2012	Locke 17888984-00	986.56
			electrical	5/2012	Locke 17870727-00	521.30
			framing lumber	6/2012	Lowes 92107	401.38
			framing lumber	6/2012	Lowes 92108	890.79
			doors/trim	6/2012	Alliance 212537	1,350.00
			ceiling tiles	6/2012	A&DSupply 325423	788.10
			bathroom fixtures	6/2012	Lowes 02922	98.73
			HVAC parts	6/2012	Locke 17944751-00	202.04
			electrical	6/2012	Locke 17921016-00	4,962.47
12-48607	01-00180	City of Yukon (BankOne)PW	rebar, ties, joint	5/2012	Maxwell 992003	1,117.90
12-48640	01-00180	City of Yukon (BankOne)PW	hyvar	5/2012	winfield 57816464R	932.50
12-48651	01-00180	City of Yukon (BankOne)PW	d cell batteries	5/2012	ActionSafe 5-29-12	92.00
			6 volt	5/2012	ActionSafe 5-29-12	33.00
12-48772	01-00180	City of Yukon (BankOne)PW	cold patch	6/2012	PMSI I0108920	657.83
12-48812	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	Clean 50545307	32.25
12-48834	01-00180	City of Yukon (BankOne)PW	pallet of concrete	6/2012	Lowes 02349	149.10
12-48849	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	6/2012	Clean 50547354	32.25

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 19 Street Department						
12-48850	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	6/2012	Clean 50548584	32.25
12-48605	01-04467	Brakefield Plumbing	plumbing	6/2012	0016217	1,800.00
12-48609	01-04475	Brewer Construction Co.	road & inlet repair	6/2012	2012-12	18,361.95
12-48610	01-04475	Brewer Construction Co.	repair base failure	6/2012	2012-13	11,640.85
12-48432	01-09525	Dolese Bros. Company	concrete-CH parking repai	5/2012	RM12031971	361.00
			concrete-CH parking repai	5/2012	RM12033388	819.00
12-48606	01-09525	Dolese Bros. Company	1 1/2" crusher run	5/2012	5-55555-12	646.65
			concrete 3500	6/2012	RM12037962	4,914.00
12-48854	01-09525	Dolese Bros. Company	crusher run	6/2012	5-58981-12	437.97
12-48856	01-09525	Dolese Bros. Company	3500 Concrete	6/2012	RM12038223	156.00
			delivery fee	6/2012	RM12038223	30.00
12-48843	01-1	GCI	ceiling tiles/st remodel	6/2012	G 06-04-12	2,547.00
12-48846	01-1	A&A Oklahoma Commerical	flooring	6/2012	A 06-06-12	3,492.50
12-48847	01-1	Young Guns Drywall	drywall installation	6/2012	Y 06-07-12	1,500.00
12-48848	01-27365	Keef Enterprises	HVAC system install	5/2012	201260	3,837.10
12-48263	01-30680	Luther Sign Company	street sign replacement	5/2012	8879	7,973.53
DEPARTMENT TOTAL:						90,065.37
DEPARTMENT: 22 Insurance						
12-48912	01-60295	x-clusive collision & Towindeductible		6/2012	RO #8784	500.00
DEPARTMENT TOTAL:						500.00
DEPARTMENT: 23 Technology						
12-48791	01-00102	City of Yukon (BankOne)FIN	Portable Radio	5/2012	Harris 375719	1,109.50
			Feature Package	5/2012	Harris 375719	1,407.00
			Batteries	5/2012	Harris 375719	140.00
			Antenna	5/2012	Harris 375719	28.00
			speaker microphone	5/2012	Harris 375719	94.50
			leather case	5/2012	Harris 375719	42.00
			charger	5/2012	Harris 375719	84.00
12-48863	01-00102	City of Yukon (BankOne)FIN	Plexar Service MA'12	5/2012	ATT 405350891805	399.32
12-48864	01-00102	City of Yukon (BankOne)FIN	DirectDial Srvc MA'12	5/2012	ATT 405350891005	1,093.67
12-48619	01-00123	City of Yukon (BankOne)TEC	3' Cat5e patch cables	5/2012	CDW-G L015741	84.13
12-48635	01-00123	City of Yukon (BankOne)TEC	Renewal CASSIE	5/2012	Librarica 203806-1	300.00
			shipping	5/2012	Librarica 203806-1	20.00
12-48636	01-00123	City of Yukon (BankOne)TEC	Vegas Pro	5/2012	CDW-G L130417	518.61
			Vidio input Adapter	5/2012	CDW-G L095492	135.44
12-48637	01-00123	City of Yukon (BankOne)TEC	CC531A Cyan	5/2012	CDW-G K956404	221.38
			CC533A Magenta	5/2012	CDW-G K956404	110.69
			CC532A Yellow	5/2012	CDW-G K963793	442.76
12-48638	01-00123	City of Yukon (BankOne)TEC	4" Rubber Test Cap	5/2012	Locke 17852486-00	9.42
12-48639	01-00123	City of Yukon (BankOne)TEC	Shields	5/2012	Ace 864722	7.56
			Screws	5/2012	Ace 864722	3.40
12-48661	01-00123	City of Yukon (BankOne)TEC	Internet/Cable srv MA'12	5/2012	Cox 05-17-12	499.94
12-48667	01-00123	City of Yukon (BankOne)TEC	Sharp 60' TV	5/2012	BestBuy 00909081	2,999.98
			4yr warranty	5/2012	BestBuy 00909081	539.98

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Technology				
12-48774	01-00123	City of Yukon (BankOne)TEC	wall mounts	5/2012	BestBuy 00909081	239.98
			GE AccessPoint	5/2012	Amazon 05-31-12	45.23
			MasterLock	5/2012	Amazon 05-31-12	11.98
			Shipping	5/2012	Amazon 05-31-12	8.74
12-48775	01-00123	City of Yukon (BankOne)TEC	Temperature Guard	5/2012	Absolute 25601	508.00
12-48777	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-JN'12	5/2012	ATT 05222012	6,374.59
12-48780	01-00123	City of Yukon (BankOne)TEC	Mounting Bracket	5/2012	Locke 17881825-00	118.73
12-48781	01-00123	City of Yukon (BankOne)TEC	FDS Server Room Supplies	5/2012	Lowes 09469	28.46
12-48782	01-00123	City of Yukon (BankOne)TEC	Replacement Batteries	5/2012	Interstate 1902001	467.56
12-48783	01-00123	City of Yukon (BankOne)TEC	HPLJ Pro 1536dnf Printer	5/2012	CDW-G L327983	284.42
			HPLJ Pro 1536dnf Printer	5/2012	CDW-G L327229	284.42
			P1606 Black Ink	5/2012	CDW-G L327983	45.00
			P1606 Black Ink	5/2012	CDW-G L327229	45.00
12-48784	01-00123	City of Yukon (BankOne)TEC	HPLJ Pro 1536dn	5/2012	CDW-G L327085	284.42
			P1606 ink	5/2012	CDW-G L327085	45.00
12-48785	01-00123	City of Yukon (BankOne)TEC	Symbol LS2208	6/2012	CDW-G L349264	516.66
12-48786	01-00123	City of Yukon (BankOne)TEC	MA'12 auction fees	5/2012	PubSurp 364328	142.39
12-48790	01-00123	City of Yukon (BankOne)TEC	Server	5/2012	dell 05-31-12	5,233.65
12-48820	01-00123	City of Yukon (BankOne)TEC	CC530A black	6/2012	CDW-G L476669	337.47
			CC530A Black	6/2012	CDW-G L476409	111.29
			CC531A Cyan	6/2012	CDW-G L476409	222.58
12-48822	01-00123	City of Yukon (BankOne)TEC	Equipment for Fire Statio	5/2012	Lowes 11546	84.39
12-48871	01-00123	City of Yukon (BankOne)TEC	wall Plates Cover	6/2012	Locke 17958599-00	1.05
12-48872	01-00123	City of Yukon (BankOne)TEC	eVGA Video Cards	6/2012	CDW-G L463995	94.62
12-48883	01-00123	City of Yukon (BankOne)TEC	20' HDMI cable	6/2012	Radio Shack 040672	79.99
12-48886	01-00123	City of Yukon (BankOne)TEC	LongDist Srvc-JN'12	6/2012	ATT 80255519106	56.78
12-48827	01-01055	AT&T	T1 service-MA'12	5/2012	052512	2,540.34
12-48570	01-05490	CDW Government Inc.	HP Compaq Elite 8200	5/2012	K774848	930.66
			HP Compaq Elite 8200	5/2012	K774848	929.99
			Memory	5/2012	K774848	48.46
12-48571	01-05490	CDW Government Inc.	iPad 3-16GB-wifi+4G	6/2012	K811447	1,811.52
			3 yr warranty	6/2012	L055276	333.78
12-48668	01-05490	CDW Government Inc.	Acer Veriton X4618G	6/2012	L143782	1,319.18
			USB Extension Cable	6/2012	L143782	37.62
			HDMI Cable	6/2012	L143782	52.06
			logitech KB Combo	6/2012	L143782	63.34
12-48869	01-05490	CDW Government Inc.	Apple iPad 3	6/2012	L544499	1,811.52
12-48870	01-05490	CDW Government Inc.	C9720A Black	6/2012	L522113	527.55
			C9722A Yellow	6/2012	L522113	238.27
12-48873	01-05490	CDW Government Inc.	warrnanty for iPad	6/2012	B490778	333.78
12-48881	01-05490	CDW Government Inc.	Server for Brazos	6/2012	B539003	2,950.00
12-48821	01-06710	Coast To Coast Computer	ProCE278A Black	6/2012	901116	118.00
			CE278A Black	6/2012	901117	118.00
			CE505A Black	6/2012	901116	276.00
			CC364A Black	6/2012	901116	458.00
12-47844	01-1	Harris Corporation	Portable Radio per quote	4/2012	H 93108295	2,965.55
			Portable Radio per quote	4/2012	H 93108296	0.01
			Portable Radio per quote	5/2012	H 93109213	45.48

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23 Technology						
12-48824	01-1	Electra Link, Inc	Cable Drop	6/2012	E 0126765-IN	393.33
12-48587	01-30810	MAC Systems	Monitor Alarm System	5/2012	9035	54.00
12-48408	01-32680	Mobile wireless, LLC	NetMotion Licenses	5/2012	595	1,800.00
			Policy&NAC Licenses	5/2012	595	900.00
			Analytics Licenses	5/2012	595	180.00
			Maintenance	5/2012	595	308.00
12-48582	01-40840	Presidio Networked	Interface Card	5/2012	40237771	545.60
12-48602	01-40840	Presidio Networked	Phone wall Mount Kit	5/2012	40237787	16.12
12-48842	01-40840	Presidio Networked	Phone System Upgrade	6/2012	22203801	26,558.98
12-48880	01-40840	Presidio Networked	Single Footstand	6/2012	22203858	40.92
			wall Mount Kit	6/2012	22203858	32.24
12-48776	01-48510	Stanley Convergent Security	Alarm Monitoring Charges	5/2012	9204924	102.82
12-48826	01-48885	Superior Office Systems	Copier Rental Charge	6/2012	1315	1,074.00
			CDbillablecop MA'12	6/2012	1315	34.62
			CDbasecopiesMRA12	6/2012	1315	11.60
			CCbasecopies MA'12	6/2012	1315	57.42
			PR billablecop MA'12	6/2012	1315	99.11
			PRbasecopies MA'12	6/2012	1315	244.70
			DRCbillablecop MA'12	6/2012	1315	37.20
			Libbillablecop MA'12	6/2012	1315	129.17
			Libbasecopies	6/2012	1315	54.60
			ComCbillablecopMA'12	6/2012	1315	48.84
12-47248	01-50543	Total Radio, Inc	FCC License Modification	5/2012	88102	300.00
			Reprogramming mobile	5/2012	88102	2,500.00
			CM300 VHF Radios	5/2012	88102	7,200.00
			CP-200 Portable	5/2012	88102	3,500.00
			CP-200 Portable Radios	5/2012	88344	5,250.00
12-48498	01-50543	Total Radio, Inc	Network support fees	5/2012	025-43293	525.00
12-48779	01-51740	Tyler Technologies, Inc.	W5030 LIB leaseMA'12	5/2012	061746280	177.01
12-48778	01-60351	Xerox Corporation	D242V CH lease MA'12	6/2012	061922336	1,341.73
12-48825	01-60351	Xerox Corporation	D242V CH meter usage	6/2012	061922336	7.05
			D252 EFI lease MA'12	6/2012	061922337	261.04
			W5675 CH lease MA'12	6/2012	061922338	1,425.12
			W5030 PW lease MA'12	6/2012	061922339	272.40
DEPARTMENT TOTAL:						99,355.41

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 25      Emergency Management						
12-48918	01-00174	City of Yukon (BankOne)EM	radio battery,connector	6/2012	GigaParts 72893	145.61
12-48747	01-17510	Grimes Electric, LLC	Siren Repair	5/2012	1789	869.00
DEPARTMENT TOTAL:						1,014.61
FUND TOTAL:						577,014.38

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01						
12-48442	01-00106	City of Yukon (BankOne)	96 SALES TAX IMPROVEMENTS			
12-48763	01-00106	City of Yukon (BankOne)	CRT Steel Security Door	4/2012	LDS 11574	1,350.00
			CRT Supplies-Security Door	5/2012	Lowes 2387	10.42-
12-48431	01-00180	City of Yukon (BankOne)	PW Supplies-Security Door	5/2012	Lowes 02387	35.36
12-48773	01-04475	Brewer Construction Co.	Lakeshore/DRC door decals	6/2012	YukTrophy 612135	2,184.00
12-48855	01-04475	Brewer Construction Co.	Ykn Pkw-66 to vand	6/2012	2012-14	2,498.83
			Ykn Pkw-66 to wagnr	6/2012	2012-15	20,915.40
12-48838	01-1	Davey Surgery Company	tree removal	6/2012	2012-15	20,915.40
			grinding stump, chip	6/2012	0 905809227	10,800.00
12-48882	01-1	Signature Systems Gr,LLC	Resurface YCC Gym	6/2012	0 905809227	210.00
12-48857	01-18240	Harrison-Orr Ar Condition	inservice to HVAC	6/2012	s 38553	18,750.00
			service to HVAC	4/2012	57709	1,619.90
12-48925	01-36740	OK Department of Transporta	Hwy Advert. Lic.Fee renew	5/2012	57976	2,074.00
12-48900	01-50700	Triad Design Group	A/E CRDWS-04/25/12	6/2012	2319 06/30/12	200.00
12-48901	01-50700	Triad Design Group	A/E CRDWS-05/25/12	5/2012	8143	4,537.14
12-48905	01-50700	Triad Design Group	A&E YukPkw/66-wag	6/2012	8164	927.72
12-48906	01-50700	Triad Design Group	A&E-SH4/OK66/Hwy3	6/2012	8168	1,123.65
12-48922	01-50700	Triad Design Group	A&E-SH4/OK66/Hwy3	5/2012	8169	18,874.80
					8142	37,749.59
DEPARTMENT TOTAL:						144,755.37
FUND TOTAL:						144,755.37

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23 Special Events						
12-47563	01-00101	City of Yukon (BankOne)	ADM Decor & Supplies	5/2012	Kalalou CS163415	34.80
12-48695	01-00101	City of Yukon (BankOne)	ADM Event Decor & Supplies	4/2012	Hannas 188280A	142.67
12-48809	01-00101	City of Yukon (BankOne)	ADM Electrical Pedestal Suppl	6/2012	Locke 17893073-00	836.51
12-48665	01-00180	City of Yukon (BankOne)	PW Barrels & Stakes-Tents	5/2012	AlphaInd 05-29-12	251.10
			Stakes-Tents	6/2012	Hogan co 40546	860.80
12-48549	01-62300	Yukon Comm Support Fdn	Sponsorship-Mill sign	5/2012	05-17-12	10,000.00
DEPARTMENT TOTAL:						12,125.88
DEPARTMENT: 28 Park & Recreation						
12-48273	01-00110	City of Yukon (BankOne)	REC FOC supplies	6/2012	HolidayInn 6-5-12	88.67
			FOC supplies	6/2012	HolidayInn 6-5-12	87.67
			FOC supplies	6/2012	HolidayInn 6-5-12	87.67
12-48590	01-00110	City of Yukon (BankOne)	REC Chamber ads	5/2012	YukonChamber 14363	550.00
12-48923	01-06381	City of Yukon-Petty Cash	Freedom Fest start-up cas	7/2012	FF 07/04/12	2,000.00
12-48513	01-1	weokie Foundation	weokie Golf Sponsor	5/2012	w 05-23-12	175.00
12-48754	01-46940	Sam's Club Direct-G.E.Capit	Tents for events	5/2012	0140	999.90
12-48755	01-46940	Sam's Club Direct-G.E.Capit	FOC lunches	5/2012	0137	467.22
DEPARTMENT TOTAL:						4,456.13
DEPARTMENT: 42 Insurance & Misc Reimb						
12-47844	01-1	Harris Corporation	Portable Radio per quote	4/2012	H 93108295	2,965.58
			Portable Radio per quote	4/2012	H 93108296	0.01
			Portable Radio per quote	5/2012	H 93109213	45.48
12-48912	01-60295	x-clusive Collision & Towin	repair '12 Tahoe 8359	6/2012	RO #8784	1,257.21
DEPARTMENT TOTAL:						4,268.28
DEPARTMENT: 43 Mabel Fry						
12-48580	01-00108	City of Yukon (BankOne)	LIB Food Supplies-SR	6/2012	walmart 01034	16.87
12-48643	01-00108	City of Yukon (BankOne)	LIB Calendars - Meeting Rooms	5/2012	OfficeDepot 4129	48.98
12-47712	01-04156	Book wholesalers, Inc.	Adult Fiction/Non Fiction	5/2012	109572E	75.80
			Adult Fiction/Non Fiction	5/2012	120733E	37.19
12-48577	01-04156	Book wholesalers, Inc.	Books-Adult FIction/NF	5/2012	119805E	15.66
			Books-Adult FIction/NF	5/2012	119876E	403.59
			Books-Adult FIction/NF	5/2012	124773E	187.77
12-48257	01-16230	Gale Group Inc	Adult LP Standing Order	5/2012	96368388	149.92
12-48608	01-16230	Gale Group Inc	E-Reference Package	5/2012	96397693	250.00
			E-Reference Package	5/2012	96397687	2,500.00
DEPARTMENT TOTAL:						3,685.78

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 44						
12-47744	01-00108	City of Yukon (BankOne)LIB	Library State Aid Program Supplies	4/2012	Kipp8ros 966867	103.35
			Program Supplies	5/2012	HobbyLobby 5-14-12	126.39
			Program Supplies	5/2012	walmart 06019	226.43
12-48256	01-00108	City of Yukon (BankOne)LIB	Postage	5/2012	USPS 429	40.05
			Postage	6/2012	USPS 607	43.15
12-48575	01-00108	City of Yukon (BankOne)LIB	Program Supplies	6/2012	Skistees 06-05-12	289.00
			Program Supplies	6/2012	HobbyLobby 0274	17.94
			Program Supplies	6/2012	HobbyLobby 0281	67.65
			Program Supplies	6/2012	OrangeLeaf 55315	25.00
			Program Supplies	6/2012	ChickFila 1069547	40.00
			Program Supplies	6/2012	walmart 01035	170.96
12-48642	01-00108	City of Yukon (BankOne)LIB	Oklahoman Subscription	5/2012	Oklahoman 5-24-12	127.11
12-48829	01-00108	City of Yukon (BankOne)LIB	Postage for ILL	6/2012	USPS 608	150.20
12-48258	01-04156	Book wholesalers, Inc.	Adult Standing Order	5/2012	120637E	5.19
			Adult Standing Order	5/2012	120028E	16.21
12-48579	01-04156	Book wholesalers, Inc.	YA Standing Order Plan	5/2012	111213E	16.21
			YA Standing Order Plan	5/2012	116771E	52.75
12-48865	01-1	Metropolitan Library Syst	Replace damaged ILL book	6/2012	M 57248638	26.95
DEPARTMENT TOTAL:						1,508.66
DEPARTMENT: 45						
12-48332	01-71240	Julie Gochenour	Library - Cont Ed Grants Per Diem-ODL Grant	5/2012	05-22-12	61.34
DEPARTMENT TOTAL:						61.34
DEPARTMENT: 46						
12-48340	01-00108	City of Yukon (BankOne)LIB	Library Grants Early Literacy Grant Supp	5/2012	InnovEduc 00030586	329.30
			Early Literacy Grant Supp	5/2012	Lakeshore 7513140	173.31
DEPARTMENT TOTAL:						502.61
DEPARTMENT: 67						
12-47134	01-00111	City of Yukon (BankOne)PD	Police Department uniform shirts Communicat	5/2012	SpecialOps 180961	17.96
			uniform shirts Communicat	6/2012	S&S Textiles 32566	296.00
12-47412	01-00111	City of Yukon (BankOne)PD	chairs for dispatch	2/2012	staples 0106383707	424.48
			chairs for dispatch	2/2012	staples 7082743485	671.35
			chairs for dispatch	2/2012	staples 7082743485	326.52
12-48319	01-00111	City of Yukon (BankOne)PD	prisoner property lockers	5/2012	SalsburyInd 651282	1,248.83
12-48659	01-1	OK DARE Officers Assoc	Peters DARE training	6/2012	O 06-01-12	100.00
12-48806	01-1	Bill Justice	CPR cards	5/2012	J 113	200.00
12-48067	01-13020	FX Technologies	vehicle repair	4/2012	1076	1,373.00
			vehicle repair	4/2012	1075	255.00
12-48480	01-13020	FX Technologies	Radar equipment	5/2012	1091	1,028.00
12-48219	01-36200	OK Association of Chiefs	test materials	4/2012	2012-248	160.00
12-48808	01-36300	OK Board of Tests	Daugherty recert	6/2012	1209	12.00
12-48556	01-53410	Ultramax	Rogers training ammo	5/2012	128489	434.00
			Rogers training ammo	6/2012	126513	204.00
DEPARTMENT TOTAL:						6,098.10
FUND TOTAL:						32,706.78

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Utility Billing				
12-48571	01-05490	CDW Government Inc.	iPad 3-16GB-wifi+4G	6/2012	K811447	1,207.68
			3 yr warranty	6/2012	L055276	222.52
12-48858	01-53901	U S Post Office	Bulk Postage-May'12	6/2012	June '12	3,500.00
DEPARTMENT TOTAL:						4,930.20
DEPARTMENT: 02		Water Distribution				
12-47865	01-00180	City of Yukon (BankOne)PW	part pay ofc supplie	6/2012	walmart 04657	94.14
12-48080	01-00180	City of Yukon (BankOne)PW	sewer repairs	6/2012	Lowes 02347C	238.08
			sewer repairs	6/2012	Lowes 2347	238.08-
			sewer repairs	6/2012	Lowes 02350A	149.10
			sewer repairs	6/2012	ICM OK 801935PW	1,675.00
			water line repair	6/2012	HDSupply 4858225	436.00
			new meter sets	6/2012	HDSupply 4858225	3,997.32
12-48148	01-00180	City of Yukon (BankOne)PW	parts to repair vehs	5/2012	Napa 501542	15.69
			parts to repair vehs	6/2012	Napa 502081	9.00
12-48491	01-00180	City of Yukon (BankOne)PW	oils, lubricants etc	5/2012	Fentress 646664	207.97
12-48504	01-00180	City of Yukon (BankOne)PW	parts to repair veh's	5/2012	J&REquip 18693	24.72
			parts to repair veh's	5/2012	J&REquip 18726	260.89
			parts to repair veh's	6/2012	J&REquip 18822	798.54
			parts to repair veh's	6/2012	T&WTire 4932391	268.32
12-48599	01-00180	City of Yukon (BankOne)PW	exam license fee	5/2012	Deq OE4524283	124.00
			exam license fee	5/2012	Deq OE4524284	124.00
			exam license fee	5/2012	Deq OE4524282	124.00
			w&S class	6/2012	OSUOKC 2012W/WWD	495.00
12-48611	01-00180	City of Yukon (BankOne)PW	4' Fire Hydrant	5/2012	HDSupply 4859729	4,500.00
			Traffic repair kit	5/2012	HDSupply 4859729	250.00
12-48648	01-00180	City of Yukon (BankOne)PW	3/4" meters	5/2012	HDSupply 4859627	322.00
12-48653	01-00180	City of Yukon (BankOne)PW	paint & supplies	5/2012	Lowes 02015	206.18
			paint & supplies	5/2012	Lowes 02315A	76.18
			paint & supplies	6/2012	Lowes 02159	236.88
			paint & supplies	6/2012	Lowes 02018	230.62
12-48688	01-00180	City of Yukon (BankOne)PW	flooring	5/2012	DavisCarp 5-23-12	2,409.75
			floor trim	5/2012	DavisCarp 5-23-12	133.00
			glue	5/2012	DavisCarp 5-23-12	245.00
			labor & floor prep	5/2012	DavisCarp 5-23-12	1,182.00
12-48787	01-00180	City of Yukon (BankOne)PW	curb stops, clamps	6/2012	HDSupply 4911712	1,352.85
			meters, cans, parts	6/2012	HDSupply 4911712	2,593.42
12-48812	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	Clean 50545307	225.65
			credit	5/2012	Clean 50546345	22.20-
12-48845	01-00180	City of Yukon (BankOne)PW	tools for ws jobs	6/2012	Ace 864726	1,139.97
			tools for ws jobs	6/2012	Ace 864847	404.66
			tools for ws jobs	6/2012	HDSupply 4915929	1,919.00
			tools for ws jobs	6/2012	ICM OK801936PW	476.00
			tools for ws jobs	6/2012	Lowes 02394	751.72
12-48849	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	6/2012	Clean 50547354	44.15
12-48850	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	6/2012	Clean 50548584	44.15
12-47182	01-04475	Brewer Construction Co.	line repair-4th & Main	6/2012	2012-17	2,493.65

FUND: 70 - Water &amp; Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02		Water Distribution				
12-48682	01-04475	Brewer Construction Co.	Pipe Bursting, MH	6/2012	2012-16	21,547.50
12-48851	01-1	DEQ	B Stover AC/AC	5/2012	D 55254280	184.00
			B Griffin B/B	5/2012	D 55254296	92.00
			M Maly B/B	5/2012	D 55254445	92.00
			S Green D-Sewer	5/2012	D 55260367	46.00
			J Trimm D/D	5/2012	D 55260366	92.00
			J Snider D/D	5/2012	D 55256708	92.00
			Deann D/D	5/2012	D 55258813	92.00
			J Jones D/D	5/2012	D 55255999	92.00
12-48928	01-37489	OK Tax Commission	tag'12ChevCCPU1848	6/2012	CI-18740	39.00
			tag'12ChevCCPU9546	6/2012	CI-19819	39.00
12-48683	01-39550	Paul Penley Oil Company,	Inunleaded fuel	6/2012	0090801-IN	648.24
			diesel fuel	6/2012	0090801-IN	147.01
12-48832	01-39550	Paul Penley Oil Company,	Inunleaded fuel	6/2012	w01198-IN	639.88
			diesel fuel	6/2012	w01198-IN	220.97
12-48534	01-48290	Sod By Sherry	pallet of sod	5/2012	8450	100.00
12-48902	01-50700	Triad Design Group	Eng Srvcs-05/25/12	5/2012	8165	757.69
DEPARTMENT TOTAL:						54,939.61
DEPARTMENT: 03		Treatment and Supply				
12-48844	01-55800	Veolia water North America	repair well 2	6/2012	00015786	13,862.50
12-48907	01-55800	Veolia water North America	Service for June '12	6/2012	15572	94,127.34
12-48908	01-55800	Veolia water North America	Repair of well #2	6/2012	15787	30,386.75
12-48909	01-55800	Veolia water North America	Repair-Cornwell water Twr	6/2012	15788	4,191.32
DEPARTMENT TOTAL:						142,567.91
FUND TOTAL:						202,437.72

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Sanitation						
12-47865	01-00180	City of Yukon (BankOne)PW	part pay ofc supplie	6/2012	Staples 25342	99.67
12-48071	01-00180	City of Yukon (BankOne)PW	building structure	5/2012	Grainge 1156517191	754.20
12-48148	01-00180	City of Yukon (BankOne)PW	parts to repair vehs	5/2012	Napa 500858	166.36
			parts to repair vehs	5/2012	Napa 501542	17.35
			oils, lubricants etc	5/2012	Fentress 646664	57.54
12-48491	01-00180	City of Yukon (BankOne)PW	hydraulic oil	5/2012	Fentress 646562	975.41
12-48492	01-00180	City of Yukon (BankOne)PW	hydraulic oil	5/2012	Fentress 646661	975.41
			parts to repair veh's	5/2012	Eggelhf F-98417-0	92.99
12-48504	01-00180	City of Yukon (BankOne)PW	parts to repair veh's	5/2012	Eggelhf F-98418-0	275.04
			parts to repair veh's	6/2012	J&REquip 18809	128.24
			parts to repair veh's	6/2012	J&REquip 18819	122.22
			misc parts	5/2012	Locke 17870875-00	13.61
12-48649	01-00180	City of Yukon (BankOne)PW	cylinder 20 yd	6/2012	J&REquip 18818	2,350.00
12-48686	01-00180	City of Yukon (BankOne)PW	operating cylinder	6/2012	J&REquip 18818	4,200.00
			hydraulic element	6/2012	J&REquip 18818	86.48
			uniform cleaning,ren	5/2012	Clean 50545307	8.13
12-48812	01-00180	City of Yukon (BankOne)PW	hydraulic oil	6/2012	Fentress 646971	975.41
12-48833	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	6/2012	Clean 50547354	8.13
12-48849	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	6/2012	Clean 50548584	8.13
12-48850	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	A 05-21-123	1,917.30
12-48363	01-1	A & A Oklahoma Commecial	vinyl plank	5/2012	A 05-21-123	560.00
			install	5/2012	A 05-21-123	447.00
			cove base	5/2012	A 05-21-123	157.50
			cove base install	5/2012	A 05-21-123	205.00
			adhesive	5/2012	A 05-21-123	100.00
			Floor Prep Fee	5/2012	A 05-21-123	36.00
			demurrage rental	5/2012	R3569	
12-48878	01-29525	Locke welding	landfill fee's	5/2012	0000043620	26,448.33
12-48853	01-36840	OK Environ Mgmt Authority	citizen fee's	5/2012	0000042190	1,830.00
12-48852	01-36843	OK Environ Mgmt Authority	Inunleaded fuel	6/2012	0090801-IN	173.84
12-48683	01-39550	Paul Penley Oil Company,	diesel fuel	6/2012	0090801-IN	1,899.67
			Inunleaded fuel	6/2012	w01198-IN	48.81
12-48832	01-39550	Paul Penley Oil Company,	diesel fuel	6/2012	w01198-IN	910.09
DEPARTMENT TOTAL:						46,047.86

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02		Recycling				
12-48891	01-16350	Carole Garner	VoiceMail-thru Jun12	5/2012	Jun '12	15.59
12-48893	01-36841	OK Environ Mgmt Authority	Recycle Bins May'12	5/2012	43551	225.00
					DEPARTMENT TOTAL:	240.59
					FUND TOTAL:	46,288.45

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
12-47902	01-00173	City of Yukon (BankOne)SW	Gloves, hard hats etc.	4/2012	Lowe's 10529	21.20
			Gloves, hard hats etc.	5/2012	Lonestar 0122374	158.00
12-47906	01-00173	City of Yukon (BankOne)SW	Table cover-Displays2GO	5/2012	Disp2Go 100546786	363.26
12-48187	01-00173	City of Yukon (BankOne)SW	Public education items	5/2012	Kaesar 20426144	818.20
			Public education items	5/2012	Kaesar 20409298	256.00
			Public education items	5/2012	Kaesar 20410036	1,038.30
12-48540	01-00173	City of Yukon (BankOne)SW	MS4 Conf. Ft worth	5/2012	SCIECA 503213100	670.00
12-48541	01-00173	City of Yukon (BankOne)SW	MS4 Conference-Ft worth	5/2012	Renaissanc 5-23-12	570.40
			MS4 Conference-Ft worth	5/2012	Renaissanc 5-23-12	713.00
12-48890	01-06377	City of Oklahoma City	Erickson-7801NFrisc	5/2012	11060112	79.00
			McDowell-305 Poplar	5/2012	11060112	79.00
			McCauley-803 Lancast	5/2012	11060112	39.50
			Ross-209 Klondike	5/2012	11060112	79.00
12-47901	01-1	Stacy's Custom Stripes	Stacy's Custom Stripes	5/2012	S 0924	50.00
12-48893	01-36841	OK Environ Mgmt Authority	Env.Fee - E-waste	5/2012	43552	2.00
12-48683	01-39550	Paul Penley Oil Company,	Inunleaded	6/2012	0090801-IN	38.13
12-48689	01-47660	Shred-it Oklahoma City	Doc.destruction-MR12	3/2012	9400110560	9.21
			Doc.destruction-AP12	4/2012	9400186562	9.32
			Doc.destruction-MY12	4/2012	9400284441	9.32
12-48151	01-62900	Yukon Review Inc.	Ads for Spring Recycling	4/2012	YR50322	300.00
			Ads for Spring Recycling	4/2012	YR50281	300.00
			Ads for Spring Recycling	4/2012	YR50161	300.00
DEPARTMENT TOTAL:						5,902.90
FUND TOTAL:						5,902.90

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 09		CDBG Year 9				
12-48903	01-50700	Triad Design Group	A&E for CDBG Yr 10	6/2012	8166	2,060.00
12-48904	01-50700	Triad Design Group	A&E for CDBG Yr 11	6/2012	8167	2,060.00
DEPARTMENT TOTAL:						4,120.00
DEPARTMENT: 20		Emergency Mgmt Grants				
12-48746	01-00174	City of Yukon (BankOne)EM	Humidifier for EOC	5/2012	Grainge 1156861729	168.98
			Humidifier for EOC	5/2012	Grainge 1157044544	168.98
			Humidifier for EOC	5/2012	Grainge 1156988869	300.38
12-48793	01-00174	City of Yukon (BankOne)EM	HDTV Antenna	5/2012	Radioshack 2923	174.95
12-48816	01-00174	City of Yukon (BankOne)EM	Bolts for EOC Antenna	6/2012	Ace 865001	2.53
DEPARTMENT TOTAL:						477.86
FUND TOTAL:						4,597.86

FUND: 78 - Yukon Public Emp Lmtd Tax

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Public Employee Lmtd Tax				
12-48868	01-24880	Johanson Group	2nd installment -study	6/2012	2012-098	6,366.67
					DEPARTMENT TOTAL:	6,366.67
					FUND TOTAL:	6,366.67
					GRAND TOTAL:	1,020,070.13

## G / L RECAP

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
7/2011	01	511-347	Special Services		
9/2011	01	505-356	Training	483.00-	
10/2011	01	511-347	Special Services	235.00	
11/2011	01	505-356	Training	171.00-	
12/2011	01	505-220	Medical Supplies	90.00	
12/2011	01	512-205	Nondurable Supplies	854.49	
1/2012	01	509-331	Travel Expense	131.20	
2/2012	01	505-217	wearing Apparel	4.00	
2/2012	01	505-220	Medical Supplies	179.97	
2/2012	01	505-332	Tuition Reimbursement	200.95	
2/2012	01	505-356	Training	63.51	
2/2012	01	510-381-112	Fest. & Events-Freedom Fest	470.00	
				5,308.50	6,883.62
2/2012	64	567-366	Support of Org. - 911	769.31	769.31
3/2012	01	501-208	Publications and Periodicals	75.00	
3/2012	01	505-332	Tuition Reimbursement	462.15	
3/2012	01	509-331	Travel Expense	19.00	
3/2012	01	510-381-111	Fest. & Events-Veterans Tribut	6,000.00	
3/2012	01	510-381-112	Fest. & Events-Freedom Fest	3,790.57	
3/2012	01	510-428	Parks,Playgrounds & Pool Equip	4,800.00	
3/2012	01	515-218	Protective Clothing/Safety Equ	48.83	
3/2012	01	515-380	Park & Rec Activities/Programs	31.71	
3/2012	01	516-318	Motor Vehicles/Small Equip Par	88.00	15,315.26
3/2012	73	501-347	Special Services	9.21	9.21
4/2012	01	501-201	Office Supplies	0.00	
4/2012	01	501-208	Publications and Periodicals	187.00	
4/2012	01	506-349	Printing	247.50	
4/2012	01	506-354	Assoc Memberships & Conf Reg	585.00	
4/2012	01	508-424	Books	367.29	
4/2012	01	509-331	Travel Expense	150.00	
4/2012	01	510-346	Rentals & Leases	151.06	
4/2012	01	510-380	Park & Rec Activities/Programs	99.56-	
4/2012	01	510-381-110	Fest. & Events-Festival of Chi	379.50	
4/2012	01	510-381-111	Fest. & Events-Veterans Tribut	5,000.00	
4/2012	01	510-381-112	Fest. & Events-Freedom Fest	28,000.00	
4/2012	01	511-218	Protective Clothing/Safety Equ	2,056.60	
4/2012	01	511-422	Instruments and Electronics	2,295.00	
4/2012	01	514-213	Food Supplies	73.22	
4/2012	01	514-365	Rentals and Leases	73.87	
4/2012	01	515-201	Office Supplies	71.81	
4/2012	01	523-422	Instruments and Electronics	2,965.56	

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
					42,503.85
4/2012	36	501-601	Contingency	2,969.90	2,969.90
4/2012	64	523-381	Special Events	142.67	
4/2012	64	542-366-101	Insurance Reimbursement	2,965.59	
4/2012	64	544-221	State Aid Public Education	103.35	
4/2012	64	567-347-102	Federal Seizures	1,628.00	
4/2012	64	567-356	Support of Org-PD Training	160.00	4,999.61
4/2012	73	501-218	Protective Clothor/Safety Equi	21.20	
4/2012	73	501-345	Advertising	900.00	
4/2012	73	501-347	Special Services	18.64	939.84
5/2012	01	501-201	Office Supplies	591.49	
5/2012	01	501-331	Travel Expense	1,144.88	
5/2012	01	501-345	Advertising	348.00	
5/2012	01	502-201	Office Supplies	29.89	
5/2012	01	503-205	Nondurable Supplies	125.00	
5/2012	01	503-217	wearing Apparel	25.07	
5/2012	01	503-223	welding Supplies	30.00	
5/2012	01	503-313	Recreational Structures-Parks	37.99	
5/2012	01	503-362	Judgments and Damages	42.50	
5/2012	01	504-348	Consultant Fees	1,826.76	
5/2012	01	505-201	Office Supplies	659.91	
5/2012	01	505-205	Nondurable Supplies	197.34	
5/2012	01	505-207	Chemicals	195.00	
5/2012	01	505-211	Training Supplies	2,318.21	
5/2012	01	505-213	Food Supplies	73.60	
5/2012	01	505-217	wearing Apparel	1,021.96	
5/2012	01	505-218	Protective Clothing/Safety Equi	1,472.00	
5/2012	01	505-365	Maintenance Agreements	1,042.50	
5/2012	01	506-201	Office Supplies	112.44	
5/2012	01	506-349	Printing	393.75	
5/2012	01	507-208	Publications & Periodicals	95.00	
5/2012	01	507-356	Training	600.00	
5/2012	01	508-213	Food Supplies	151.45	
5/2012	01	508-424	Books	739.79	
5/2012	01	509-208	Publications & Periodicals	19.95	
5/2012	01	509-331	Travel Expense	1,373.70	
5/2012	01	510-205	Nondurable Supplies	153.91	
5/2012	01	510-210	Landscaping Supplies	2,962.95	
5/2012	01	510-217	wearing Apparel	607.50	
5/2012	01	510-302	Buildings	128.49	
5/2012	01	510-313	Recreational Structures-Parks	745.00	
5/2012	01	510-322	Playground/Swimming Pool Equip	3,578.16	

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
5/2012	01	510-346	Rentals & Leases	666.06	
5/2012	01	510-380	Park & Rec Activities/Programs	573.97	
5/2012	01	510-381-101	Festival & Events-Concerts-Par	751.86	
5/2012	01	510-381-110	Fest. & Events-Festival of Chi	379.50	
5/2012	01	510-381-111	Fest. & Events-Veterans Tribut	14,400.00	
5/2012	01	510-381-112	Fest. & Events-Freedom Fest	5,392.06	
5/2012	01	510-381-116	Fest. & Events-Chisholm Trail	728.92	
5/2012	01	510-404	Building Improvements	20,453.69	
5/2012	01	510-407	Sidewalks, Steps, Curbs, etc	7,728.00	
5/2012	01	511-201	Office Supplies	84.37	
5/2012	01	511-214	Investigative/Illustrative Sup	151.90	
5/2012	01	511-217	Wearing Apparel	499.79	
5/2012	01	511-218	Protective Clothing/Safety Equ	575.54	
5/2012	01	511-224	Meals/Supplies for Prisoners	164.99	
5/2012	01	511-302	Buildings	185.83	
5/2012	01	511-318	Motor Vehicles/Small Equip Par	579.00	
5/2012	01	511-331	Travel Expense	37.42	
5/2012	01	511-340	Postage	14.31	
5/2012	01	511-347	Special Services	992.00	
5/2012	01	511-349	Printing	32.20	
5/2012	01	511-354	Assoc Memberships & Conf Reg	475.00	
5/2012	01	511-422	Instruments and Electronics	4,485.00	
5/2012	01	512-205	Nondurable Supplies	1,453.58	
5/2012	01	512-206	Building Maintenance Supplies	3.61	
5/2012	01	512-217	wearing Apparel	27.34	
5/2012	01	512-350	Electrical Power	72.00	
5/2012	01	512-356	Training	260.00	
5/2012	01	513-207	Chemicals	2,119.35	
5/2012	01	513-213	Food Supplies	1,758.80	
5/2012	01	513-302	Buildings	300.31	
5/2012	01	513-376	Licensing	200.00	
5/2012	01	514-213	Food Supplies	290.44	
5/2012	01	514-302	Buildings	366.54	
5/2012	01	514-365	Rentals and Leases	219.64	
5/2012	01	515-210	Landscaping Supplies	1,042.28	
5/2012	01	515-302	Buildings	906.33	
5/2012	01	515-315	Office Equipment	209.97	
5/2012	01	515-346	Rentals and Leases	71.74	
5/2012	01	515-380	Park & Rec Activities/Programs	2,143.01	
5/2012	01	516-204	Fuel, Oil and Lubricants	249.00	
5/2012	01	516-217	wearing Apparel	18.12	
5/2012	01	516-218	Protective Clothing/Safety Equ	91.47	
5/2012	01	516-223	welding Supplies	30.00	
5/2012	01	516-318	Motor Vehicles/Small Equip Par	5,766.78	
5/2012	01	517-330	Medical Expenses-Employees	719.50	

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
5/2012	01	517-345	Advertising	300.00	
5/2012	01	518-330	Medical Expense-Employees	98.00	
5/2012	01	518-331	Travel Expense	19.02	
5/2012	01	518-356	Training	150.00	
5/2012	01	519-207	Chemicals	932.50	
5/2012	01	519-217	wearing Apparel	32.25	
5/2012	01	519-309	Streets Alleys and Roadways	1,764.55	
5/2012	01	519-310	Parking Areas	1,180.00	
5/2012	01	519-311	Street Signs Traffic Lights an	125.00	
5/2012	01	519-404	Building Improvements	10,112.33	
5/2012	01	519-426	Signals and Systems	13,500.00	
5/2012	01	519-429	Signs and Markers	7,973.53	
5/2012	01	523-201	Office Supplies	28.46	
5/2012	01	523-202	Duplication/Computer Supplies	909.83	
5/2012	01	523-302	Buildings	118.73	
5/2012	01	523-315	Office Equipment	65.95	
5/2012	01	523-316	Furniture,Fixtures & Misc Furn	284.42	
5/2012	01	523-341	Telephone,Teletype,Internet Se	11,010.68	
5/2012	01	523-364	Building Security & Monitoring	54.00	
5/2012	01	523-365	Maintenance Agreements	1,022.01	
5/2012	01	523-370	Technology Services & Installa	4,372.23	
5/2012	01	523-376	Licensing & Software	3,488.00	
5/2012	01	523-382	Auction Expense	142.39	
5/2012	01	523-422	Instruments and Electronics	23,188.42	
5/2012	01	523-433	Computer Purchases	7,711.60	
5/2012	01	525-320	Signal Systems	869.00	189,968.31
5/2012	36	501-601	Contingency	44,385.67	44,385.67
5/2012	64	523-381	Special Events	10,285.90	
5/2012	64	528-380-110	Park Friends	2,192.12	
5/2012	64	542-366-101	Insurance Reimbursement	45.48	
5/2012	64	543-366	Emergencies	48.98	
5/2012	64	543-424	Books - Mabel Fry	3,619.93	
5/2012	64	544-208	Publications and Periodicals	127.11	
5/2012	64	544-221	State Aid Public Education	352.82	
5/2012	64	544-340	State Aid Postage	40.05	
5/2012	64	544-424	State Aid Books	90.36	
5/2012	64	545-354	Assn. Mbrships & Conf Reg	61.34	
5/2012	64	546-221	Educational Supplies	502.61	
5/2012	64	567-347-101	State Seizures	1,028.00	
5/2012	64	567-356	Support of Org-PD Training	634.00	
5/2012	64	567-357	Support of Org.- Surety Jail	1,248.83	
5/2012	64	567-366	Support of Org. - 911	17.96	20,295.49
5/2012	70	502-204	Fuel, Oil and Lubricants	207.97	

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
5/2012	70	502-217	Wearing Apparel	203.45	
5/2012	70	502-312	Water Lines	4,850.00	
5/2012	70	502-318	Motor Vehicles/Small Equip Par	301.30	
5/2012	70	502-319	Water Meter and Settings	322.00	
5/2012	70	502-348	Consultant Fees	757.69	
5/2012	70	502-377	Licenses	1,154.00	
5/2012	70	502-404	Buildings (Improvements or Add	4,252.11	12,048.52
5/2012	71	501-204	Fuel, Oil and Lubricants	2,008.36	
5/2012	71	501-217	wearing Apparel	8.13	
5/2012	71	501-219	Disposal Costs	28,278.33	
5/2012	71	501-223	welding Supplies	36.00	
5/2012	71	501-318	Motor Vehicles/Small Equip Par	551.74	
5/2012	71	501-404	Building Improvements	4,154.61	
5/2012	71	502-219	Disposal Costs	225.00	
5/2012	71	502-341	Telephones, Teletype, Pagers,	15.59	35,277.76
5/2012	73	501-218	Protective Cloth/Safety Equi	158.00	
5/2012	73	501-221	Public Educational Supplies	2,475.82	
5/2012	73	501-302	Buildings	50.00	
5/2012	73	501-331	Travel Expense	1,283.40	
5/2012	73	501-347	Special Services	278.50	
5/2012	73	501-354	Assoc. Membership/Conf Reg	670.00	4,915.72
5/2012	74	520-366	Contingency	475.33	475.33
6/2012	01	501-201	Office Supplies	62.77	
6/2012	01	501-213	Food Supplies	192.97	
6/2012	01	501-345	Advertising	378.00	
6/2012	01	501-348	Consultant Fees	7,500.00	
6/2012	01	501-354	Assoc Memberships & Conf Reg	2,500.00	
6/2012	01	501-355	Legal	875.60	
6/2012	01	501-503	Support of Organizations	87,266.68	
6/2012	01	502-201	Office Supplies	75.97	
6/2012	01	503-217	Wearing Apparel	50.14	
6/2012	01	503-404	Building (Improvements or Addi	24,500.00	
6/2012	01	505-205	Nondurable Supplies	189.58	
6/2012	01	505-206	Building Maintenance Supplies	659.47	
6/2012	01	505-211	Training Supplies	168.89	
6/2012	01	506-201	Office Supplies	100.00	
6/2012	01	506-348	Consultant Fees	1,391.00	
6/2012	01	507-331	Travel Expense	132.64	
6/2012	01	509-420	Furn,Fixtures,Misc Furnishings	2,349.60	
6/2012	01	510-205	Nondurable Supplies	32.33	
6/2012	01	510-210	Landscaping Supplies	1,288.01	

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2012	01	510-302	Buildings	35.45	
6/2012	01	510-380	Park & Rec Activities/Programs	115.46	
6/2012	01	510-381-101	Festival & Events-Concerts-Par	291.34	
6/2012	01	510-381-112	Fest. & Events-Freedom Fest	6,520.00	
6/2012	01	510-381-116	Fest. & Events-Chisholm Trail	178.52	
6/2012	01	510-428	Parks,Playgrounds & Pool Equip	239.46	
6/2012	01	511-217	wearing Apparel	3,200.15	
6/2012	01	511-224	Meals/Supplies for Prisoners	145.13	
6/2012	01	511-323	Inspection Fees	700.00	
6/2012	01	511-330	Medical Expenses-Employees	25.00	
6/2012	01	511-341	Telephones, Teletype, Pagers,	350.00	
6/2012	01	511-349	Printing	219.97	
6/2012	01	511-354	Assoc Memberships & Conf Reg	300.00	
6/2012	01	512-205	Nondurable Supplies	217.76	
6/2012	01	512-206	Building Maintenance Supplies	7.22	
6/2012	01	512-217	wearing Apparel	54.68	
6/2012	01	512-302	Buildings	893.49	
6/2012	01	512-321	Air Conditioning and Heating S	1,108.33	
6/2012	01	512-323	Inspection Fee for Property an	975.00	
6/2012	01	512-350	Electrical Power	42,371.59	
6/2012	01	512-351	Natural Gas	1,536.44	
6/2012	01	513-207	Chemicals	738.27	
6/2012	01	513-213	Food Supplies	2,020.58	
6/2012	01	513-322	Playground and Swimming Pool E	1,200.00	
6/2012	01	513-356	Training	25.00	
6/2012	01	514-213	Food Supplies	1,413.27	
6/2012	01	514-302	Buildings	443.99	
6/2012	01	514-365	Rentals and Leases	75.67	
6/2012	01	515-210	Landscaping Supplies	98.94	
6/2012	01	515-302	Buildings	5,508.46	
6/2012	01	515-380	Park & Rec Activities/Programs	222.60	
6/2012	01	515-404	Building (Improvements/Additio	4,452.60	
6/2012	01	516-204	Fuel, Oil and Lubricants	12,747.66	
6/2012	01	516-217	wearing Apparel	37.50	
6/2012	01	516-218	Protective Clothing/Safety Equ	454.49	
6/2012	01	516-318	Motor Vehicles/Small Equip Par	3,819.74	
6/2012	01	517-201	Office Supplies	79.98	
6/2012	01	517-345	Advertising	36.00	
6/2012	01	517-347	Special Services	576.00	
6/2012	01	518-331	Travel Expense	110.00	
6/2012	01	519-217	wearing Apparel	64.50	
6/2012	01	519-309	Streets Alleys and Roadways	6,009.80	
6/2012	01	519-404	Building Improvements	18,219.01	
6/2012	01	519-410	Street Improvements	30,002.80	
6/2012	01	519-429	Signs and Markers	149.10	

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2012	01	522-368	General Liability Deductible	500.00	
6/2012	01	523-202	Duplication/Computer Supplies	2,407.16	
6/2012	01	523-341	Telephone, Teletype, Internet Se	56.78	
6/2012	01	523-365	Maintenance Agreements	5,432.38	
6/2012	01	523-370	Technology Services & Installa	1,064.19	
6/2012	01	523-433	Computer Purchases	35,032.62	
6/2012	01	525-201	Office Supplies	145.61	322,343.34
6/2012	36	501-601	Contingency	97,199.80	
6/2012	36	501-601-150	Contingency-Hotel/Motel Tax	200.00	97,399.80
6/2012	64	523-381	Special Events	1,697.31	
6/2012	64	528-380-110	Park Friends	264.01	
6/2012	64	542-366-101	Insurance Reimbursement	1,257.21	
6/2012	64	543-366	Emergencies	16.87	
6/2012	64	544-221	State Aid Public Education	574.67	
6/2012	64	544-340	State Aid Postage	193.35	
6/2012	64	544-424	State Aid Books	26.95	
6/2012	64	567-356	Support of Org-PD Training	316.00	
6/2012	64	567-366	Support of Org. - 911	296.00	4,642.37
6/2012	70	501-340	Postage	3,500.00	
6/2012	70	501-433	Computer Purchases/Upgrades	1,430.20	
6/2012	70	502-201	Office Supplies	94.14	
6/2012	70	502-204	Fuel, Oil and Lubricants	1,656.10	
6/2012	70	502-217	wearing Apparel	88.30	
6/2012	70	502-305	Sanitary Sewers	1,824.10	
6/2012	70	502-312	water Lines	4,282.50	
6/2012	70	502-318	Motor Vehicles/Small Equip Par	1,153.86	
6/2012	70	502-356	Training	495.00	
6/2012	70	502-404	Buildings (Improvements or Add	467.50	
6/2012	70	502-406	Sanitary Sewers	21,547.50	
6/2012	70	502-421	Machinery, Tools, and Miscella	4,691.35	
6/2012	70	502-425	Water Meters and Settings	6,590.74	
6/2012	70	503-348	Consultant Fees	94,127.34	
6/2012	70	503-418	water well, water Tower & Lift	48,440.57	190,389.20
6/2012	71	501-201	Office Supplies	99.67	
6/2012	71	501-204	Fuel, Oil and Lubricants	4,007.82	
6/2012	71	501-217	wearing Apparel	16.26	
6/2012	71	501-318	Motor Vehicles/Small Equip Par	6,886.94	11,010.69
6/2012	73	501-204	Fuel, Oil, Lubricants	38.13	38.13
6/2012	74	509-348	Consultant Fees	4,120.00	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2012	74	520-366	Contingency	2.53	4,122.53
6/2012	78	501-601-117	General Employees Res Acct	6,366.67	6,366.67
7/2012	64	528-380-195	Start up Petty Cash	2,000.00	2,000.00

GRAND TOTAL ESTIMATE: 0.00  
GRAND TOTAL ACTUAL: 1,020,070.13  
REPORT TOTAL: 1,020,070.13



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

**From the Office of the  
Public Works Ofc Coordinator  
Teresa Stover**

Date: June 12, 2012  
To: Matt Maly  
Doug Shivers ✓  
From: Teresa Stover  
Re: PPWP Contract FY 12-13

Attached is the contract for the PPWP – Prisoner Public Works Program for the next fiscal year. Would you please have this put on the next available Council Agenda? Once approved, please put signed copies back in the Public Works box and we will make sure they get distributed.

Please call if you have any questions at 405-354-2121.

City of Yukon

904 Industrial Drive  
P.O. Box 850500  
Yukon, Oklahoma 73085  
Phone: 405.350.8940  
Fax: 405.350.8944

June 11, 2012

To: PPWP Crew Contracting Agencies

From: Dan Hix, Administrative Specialist  
Union City Community Corrections Center



Re: PPWP Contract Renewal

Attached you will find three (3) signed copies of the Addendum to the Public Works Project Contract for one year.

**I will need two (2) signed and notarized copies returned to my office.**

If you have any questions, feel free to contact me at [dan.hix@doc.state.ok.us](mailto:dan.hix@doc.state.ok.us) or by phone at 405-483-5900.

Thanks in advance.

**ADDENDUM TO THE PUBLIC WORKS PROJECT CONTRACT  
BY AND BETWEEN THE OKLAHOMA DEPARTMENT OF  
CORRECTIONS AND  
City of Yukon**

The contractual agreement originally entered into by and between the Oklahoma Department of Corrections, hereinafter, Department, and the undersigned Oklahoma governmental or political subdivision, **City of Yukon**, whose governing body has requested in writing, that prisoners be assigned to a Public Works Project heretofore determined by the Oklahoma Board of Corrections to be of necessity for the public well-being and conducive to rehabilitation and the reduction of the recidivism among the participating prisoners. The original agreement, dated the 9th day of June, 2008 is amended as follows:

1. Term of the Contract:

The term of the original agreement is amended, with the effective date of the agreement continued to the **30th day of June, 2013**.

DATE OF EXECUTION:

Date:    May 22, 2012                     



\_\_\_\_\_  
for the Oklahoma Department of Corrections

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: \_\_\_\_\_

**ORIGINAL**

**OKLAHOMA MUNICIPAL ASSURANCE GROUP  
STANDARD PLAN (First Dollar)**

**2012-2013 Renewal Participation Agreement for City/Town of YUKON**

The premium for participation in the *Oklahoma Municipal Assurance Group (OMAG) Workers' Compensation Plan* for the period July 1, 2012 through June 30, 2013 as stated on the Invoice is accepted as an amendment to our original agreement with OMAG for continued participation in the Workers' Compensation Plan; and

*(Select and initial the appropriate boxes below, where applicable.)*

A. INTEREST CREDIT \_\_\_\_\_ \$ 131.77

*(If any, has been applied to reduce the 2012-2013 premium for renewal participation.)*

B. RSR CREDIT \_\_\_\_\_ \$ 0.00

*(Below, fill in the dollar amount of the "RSR Credit", if one appears)*

1. We wish to apply \$ \_\_\_\_\_ of our **RSR Credit** to an Escrow Account for our municipality, AND/OR

2. We will use \$ \_\_\_\_\_ of our **RSR Credit** to reduce our 2012-2013 premium for renewal of participation.

C. ESCROW \_\_\_\_\_ \$ 25,173.25

*(Below, fill in the dollar amount of the "Escrow Credit", if one appears.)*

1. We will use \$ \_\_\_\_\_ of our **Escrow Credit** to reduce our 2012-2013 premium for renewal of participation (**NOTE: COPY OF MINUTES REQUIRED**), OR

2. We will not use any of our **Escrow Credit** to reduce our 2012-2013 premium for renewal of participation.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Printed Name and Title

**NOTE: THIS AGREEMENT MUST BE SIGNED AND RETURNED TO OMAG BY JUNE 15, 2012 TO RENEW JULY 1<sup>ST</sup>.**

*(Mail this Agreement, with or without the payment, to OMAG by June 15<sup>th</sup> at address shown below.)  
If payment is mailed after June 15<sup>th</sup>, it must be received at OMAG by July 15th.*

**Oklahoma Municipal Assurance Group  
3650 S. Boulevard  
Edmond, OK 73013-5581**





# Oklahoma Municipal Assurance Group

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

May 4, 2012

Mr. Doug Shivers  
City Clerk  
City of Yukon  
P.O. Box 850500  
Yukon, OK 73085-0500

## **Re: 2012-2013 Workers' Compensation Plan Renewal**

Dear Mr. Shivers:

The 2012-2013 Workers' Compensation Plan Renewal Agreement, payroll-rate worksheet and invoice for your municipality are enclosed. The invoice also reflects an interest credit (if any) earned through March 31, 2012 that can be used to reduce the amount due or deposited into your escrow account.

*The Workers' Compensation Plan Renewal is a two-step process:*

- Step 1) *The "Renewal Participation Agreement" must be completed, signed and returned to OMAG by June 15, 2012; and***
- Step 2) *Premium Payment may be sent with the Agreement or follow later to comply with budget requirements if necessary; however, premium is due no later than July 15<sup>th</sup>.***

**Additionally, please remember that your municipality has \$25,173.25 in escrow that can be used to reduce your premium.**

Please call should you have any questions at 1-800-234-9461.

Sincerely,

Chuck Smith  
Director of Plan Services

Enclosures: 1. Renewal Agreement  
24. Payroll-Rate Worksheet  
25. Invoice

## 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	2012
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	2012
Russ Kline	Ward 4	2012

### Park Board

Joe Edwards	Ward 1	2014
D.E. Brower	Ward 2	2014
Ed Hatley	Ward AL	2015
Ward Larson	Ward 3	2012
Joe Baumann	Ward 4	2012

### Library Board

Charlotte Novak*		2011
Donelda Wheatly*		2011
Lee Wells	Ward 2/1	2014
Joyce Roman	Ward 2	2014
Ginger LaCroix	Ward AL	2015
Jeanne Riggs	Ward 3	2012
Margaret Albrecht	Ward 4	2012

### Traffic Commission

Charles Lee	Ward 1	2014
Rebecca Parker	Ward 2	2014
John Knuppel	Ward AL	2015
Jay Tallant	Ward 3	2012
Emil Albrecht	Ward 4	2012

### Spanish Cove

Larry Taylor, Representative

### OK Environmental Management Auth.

Nick Grba, Representative  
Dewayne Maxey, Alternate

### Canadian County Alliance

Dewayne Maxey, Representative  
Jim Crosby, 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

**INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT**

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2012 by and between the City of Yukon, Oklahoma, hereinafter, referred to as "Yukon", and the City of El Reno, hereinafter referred to as "El Reno" the respective governing body of each such entity by appropriate action witnesseth:

WHEREAS, Yukon does have an adequate jail facility referred to as "jail facility", to be used as a jail for the safe and secure detention and care of prisoners taken into custody by law enforcement officers empowered to make lawful arrest for El Reno; and

WHEREAS, El Reno has a limited municipal jail facility; and

WHEREAS, the parties hereto desire the jail facility to be made available for the use of El Reno, pursuant to the terms set forth herein below, for safe and secure detention and care of persons placed under arrest and taken into custody by El Reno law enforcement officers, empowered to make lawful arrests, and also held pursuant to lawful order(s) from the Municipal Court of the City of El Reno.

NOW, THEREFORE, for good and valuable consideration herein contained, IT IS AGREED AS FOLLOWS:

**I. TERMS OF AGREEMENT**

The terms of this agreement shall be from July 1, 2012 to June 30, 2013, and renewable thereafter on a year-to-year basis at the option of the parties. Either party may terminate this agreement upon thirty (30) days written notice to the other party. And, yearly during the month of June, the Chief of Police for the City of Yukon and the Chief of Police for the City of El Reno will meet to review the contract and the services and make those recommendations to their respective governing bodies concerning any revisions deemed necessary.

## **II. STATEMENT OF SERVICES**

Yukon agrees to accept El Reno prisoners, defined as any person placed under lawful arrest by any El Reno law enforcement officer and taken into custody, in such numbers as can be accommodated at the said facility. This section is limited by the exceptions as noted within this agreement in Section V.

## **III. YUKON RESPONSIBLE FOR SAFE AND SECURE CUSTODY**

Yukon agrees to be responsible for the safe and secure custody of said prisoners transported to the jail facility by El Reno law enforcement officers, and agrees to insure that standard security procedures are followed in order to prevent escape. El Reno agrees to follow all prescribed security procedures of the jail facility regarding the searching of incoming prisoners, and remaining with said prisoner until the arresting officer is duly released by the jail staff or supervisor on duty.

## **IV. EL RENO RESPONSIBLE FOR RECORDS**

El Reno agrees to submit in writing any charge(s) at the time of incarceration. Any sentences imposed by the Municipal Court shall be submitted to the jail staff in writing, signed by the Municipal Judge, together with appropriate release also signed by the Judge. The El Reno bond schedule shall be provided to the jail staff, however, bond money or releases shall be handled by the proper El Reno official, or in accordance with attachment "A" if after hours or on weekends.

## **V. BASIC MEDICAL CARE**

Yukon agrees to provide basic medical care to said prisoner, which shall include sick call and self-care, defined as the care of any condition which can be treated by the prisoner himself. This may include such over-the-counter type of medications as may be approved by the jail supervisor. Basic medical care also includes care of any condition which requires immediate assistance by a person trained in first aid procedures.

The cost of hospitalization, prescription medication, surgical, and dental care shall be borne by the City of El Reno. Failure on part of El Reno to provide any required medical treatment prior to incarceration shall provide sufficient basis for Yukon to refuse said prisoner admittance to said jail facility under the terms of this agreement.

The jailer on duty shall have the discretion to refuse a prisoner from El Reno should the jailer feel the prisoner is in need of medical examination or treatment prior to incarceration. El Reno shall provide to Yukon a release from a licensed physician or physician's assistant stating said prisoner is capable of being incarcerated without further detrimental medical complications. The failure on the part of El Reno to provide the required written medical release shall provide a sufficient basis for Yukon to refuse the prisoner admittance into said jail facility under the terms of this agreement.

Any El Reno prisoner on an emergency basis may be taken to the hospital for treatment or examination at the discretion of the jail staff or supervisor on duty, and any cost incurred from said treatment or examination shall be billed to and paid by the City of El Reno. El Reno shall provide transportation and security for any El Reno prisoner needing treatment, examination, or hospitalization.

## **VI. COST PER DAY**

The cost per day for each El Reno prisoner detained and cared for in the Yukon jail facility to be paid by El Reno to Yukon shall be Forty Dollars and No Cents (\$40.00) per day for each prisoner for the term hereof. A day for the purpose of this agreement is a calendar day, or any part thereof, and not a twenty-four (24) hour period of time. Said rate is subject to renegotiation and adjustment in the event this agreement is renewed or extended at the expiration hereof.

The fee for housing each prisoner shall be paid for each and every day or part thereof an El Reno prisoner is incarcerated in the jail facility on a City charge(s), or if for State charge(s) the prisoner will be considered an El Reno prisoner until the prisoner is booked into the County jail.

El Reno shall provide necessary equipment and supplies for booking and discharge of El Reno prisoners.

## **VII. BILLING PERIOD**

Yukon shall bill El Reno for prisoner services on a monthly basis. The monthly billing shall list the prisoner's name, date of birth, the date the prisoner was incarcerated, the offense(s) with which the prisoner was charged, the date the prisoner was released from the Yukon jail facility, and the total cost of the prisoner's incarceration. El Reno agrees to promptly remit payment for the statement sent by Yukon for performance of services called for under this agreement.

## **VIII. RECORDS AND PERSONNEL**

The Yukon Police Department will maintain control over all personnel provided to the jail facility by the City of Yukon. All records initiated or generated by the Yukon Police Department will be maintained by the Yukon Police Department.

## **IX. HOLD HARMLESS CLAUSE**

El Reno hereby agrees to indemnify and hold Yukon harmless for any claim, action or cause of action including the cost of litigation and attorney fees arising from the arrest or wrongful incarceration of persons under this agreement.

IT IS FURTHER AGREED that El Reno shall hold harmless and indemnify Yukon for any hospital, doctor, or other medical expenses associated with the care and custody of an El Reno prisoner.

IT IS FURTHER AGREED that El Reno shall reimburse Yukon any expenses resulting from the repair of any damages caused by El Reno's prisoners to the jail facility.

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2012, by the City of Yukon.

THE CITY OF YUKON

John Alberts, Mayor

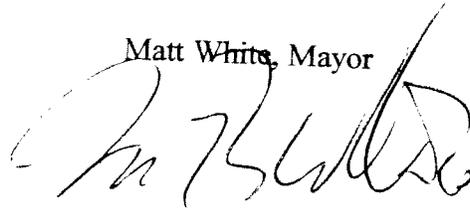
ATTEST:

CITY CLERK

APPROVED this 5th day of June, 2012, by the City of El Reno

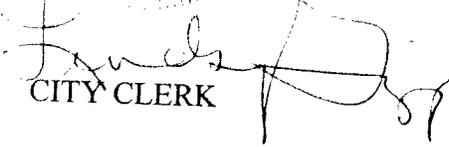
THE CITY OF EL RENO

Matt White, Mayor



ATTEST:

CITY CLERK





From the Office of the  
Chief of Police  
John D. Corn

**MEMORANDUM**

---

To: Doug Shivers

Date: June 12, 2012

Re: Agenda Item

Doug, attached to this memo is the School Resource Officer Contract for the upcoming school year 2012/2013. I am requesting this contract be placed on the Council agenda for their review and approval. After it has been signed, please send a copy to Yukon Public Schools for their records. The police department also requests a signed copy for our files. Thank you for your assistance.

# SCHOOL RESOURCE OFFICER CONTRACT

## City of Yukon and Yukon Public Schools

This contract is made by and between the City of Yukon Police Department; herein "City", and the Yukon Public School District; herein "District" for the purpose of establishing the terms under which the City shall provide the District with School Resource Officers and the compensation.

### Witnesseth

For and in consideration of the mutual undertakings herein set forth, the City and District agree as follows:

#### A. Assignment and Selection of School Resource Officers

1. City agrees to provide police officers to serve as a School Resource Officer (SRO) at each of the following District school locations:
  - a. Yukon High School 9 – 12 Campus, ( 2 officers)
  - b. Yukon Middle School 6 - 8 Campus, (1 officer)
2. The School Resource Officers shall be initially screened by the Yukon Police Department. A list of approved candidates will be forwarded to the Principals of the aforementioned schools; each principal shall make a selection from the list of approved candidates to serve as SROs. If a Principal is not satisfied with the performance of the School Resource Officer assigned to his or her school, he or she may request the Chief of Police or his Designee to replace the officer and the Chief or his Designee shall make every attempt to do so.
3. The City shall assign the School Resource Officers to the schools as their primary duty assignment and will not regularly be assigned additional police duties. However; the City reserves the right to reassign these officers in the event of an emergency or for training.

#### B. Job Responsibilities of the School Resource Officer

1. The primary function of the School Resource Officers shall be to insure the safety of the students and faculty and provide campus security. Specifically, the School Resource Officer shall assist in limiting access to the school grounds to authorized persons, provide police protection of school property, personnel and students, investigate criminal acts on school grounds and serve as liaison between the school, the police department, juvenile officials, probation officials, courts and other agencies of the juvenile justice system.

2. The Principal shall retain his or her authority regarding all school issues. The School Resource Officer shall determine all law enforcement issues. The School Resource Officer shall communicate with the Principal regarding all law enforcement incidents on the campus or at school related activities and the Principal shall be involved in the decision making process involving custodial arrests. The School Resource Officers are solely responsible to the Chief of Police but shall work directly and in cooperation with the Principal of the school to which they are assigned.
3. The School Resource Officer shall attend professional development training as required by the City, District and School Resource Officers' training.
4. The School Resource officers shall be available as a resource to provide information on topics on which the officers have special competence due to their law enforcement training. The School Resource Officers shall also attempt to identify and counter deviant behavior and any other behavior that would be disruptive or unsafe to the students, faculty or district property.
5. The School Resource Officers shall make themselves visible in a public relations role in order to provide a highly visible crime deterrent on school property in order to effectively promote security and order in the schools.
6. The School Resource Officers shall also attempt to provide guidance and direction for students, parents and staff when appropriate; to work with the school administrators to resolve school-police problems; and to work with parents of troubled youth.
7. The Principal of the school to which an officer is assigned and the Chief of Police may agree to establish and modify, as needed, rules and regulations concerning the School Resource Officers' duties and schedule so long as they both agree on such changes.

C. Hours of Work

1. Unless otherwise directed by the Principal, City shall assign officers to work during the instructional days of the school year, Monday through Friday, eight hours a day, with Saturday and Sunday off. Subject to the approval of the Chief of Police, each Principal shall be responsible for determining a consistent eight-hour schedule per day for the School Resource Officer assigned to that Principal's campus.

2. Any hours scheduled by the Principal outside of the standard eight-hour day for the School Resource Officer shall be paid to the office by the District at the current security rate of pay for school activities.
3. The School Resource Officer will not work on District professional development days, during summer school, or during student holidays unless requested by the District. The School Resource Officers will not routinely work during the summer vacation. If the School Resource Officers are utilized during summer school or summer break, the District will provide request for the officer ten (10) days in advance and shall pay the City for the time worked.

**D. Consideration**

1. The District agrees to pay the City for the use of the two (3) School Resource Officers a total sum of \$150,000.00 (one hundred and fifty thousand dollars) for the period of ten (10) months, August to May, of the contract term. The District will pay the City \$15,000.00 (fifteen thousand dollars) a month after each completed month of service. The City will pay any remaining balance of the Officer' yearly salary and benefits.
2. The City will provide law enforcement training and certifications, vehicle and police equipment; including communications equipment needed to allow the officer to contact headquarters and other officers. The District may provide any radio equipment needed to allow the officers to communicate with school staff, if desired by the District.

**E. Term**

1. This Contract shall be effective July 1<sup>st</sup> of 2012 to June 30<sup>th</sup> of 2013. Either City or District may cancel this contract by giving the other party thirty (30) days written notice of cancellation. If this contract is terminated prior to the end of the contract year, District shall be entitled to a pro-rata reimbursement of unused funds paid by the District.

**F. Indemnification**

1. The City waives, released, indemnifies and holds harmless, to the extent authorized by law, the District from any and all claims, damages, injuries, cause of action, or lawsuits arising out of the acts, or failures to act, of the School Resource Officers, whether such acts or failures to act occurred on or off District property.

G. Miscellaneous

1. This Contract supersedes all prior agreements and representations concerning the School Resource Officers and constitutes the complete agreement between the parties.
2. City and District agree that no promise or agreement which is not herein expressed has been made to either party and that neither party is relying upon statement or representation other than the terms stated in this Contract.
3. No amendments to this Contract shall be binding unless reduced to writing and signed by both parties.
4. The City will maintain all official records of incidents and reports that are generated as a result of police action or request for police services from any person upon the property of the District.
5. Records of the performance and service provided by the City will be maintained by the City and stored at the police department. Individual officer evaluations will be maintained in accordance with City policy and procedure.
6. Office space and furniture as well as computer equipment and electronic devices may be provided by the District to allow the officers and Administrators of the District to communicate better. Police equipment shall only be used by the School Resource Officers.

**AGREED TO:**

City of Yukon

\_\_\_\_\_  
John Alberts, Mayor

**ATTEST:**

\_\_\_\_\_  
Douglas A. Shivers, City Clerk

**AGREED TO:**

Yukon Public Schools

*John Paul*  
\_\_\_\_\_  
YPS Board of Education

**ATTEST:**

*Jaquita M. Icenhower*  
\_\_\_\_\_  
Jaquita Icenhower, Administrative Assistant  
Yukon Public Schools





John Alberts , Mayor & Council Member Ward II  
Nick Grba, Vice Mayor & Council Member Ward I  
Bob Bradway, Council Member Ward IV  
Dewayne Maxey, Council Member Ward III  
Ken Smith, Council Member At Large

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

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

FROM: Mitchell Hort  
Audrey Fitzsimmons

DATE: June 11, 2012

RE: **Execution of final documents for receipt of Healthy Communities Incentive Grant from the Oklahoma Tobacco Settlement Endowment Trust**

The City of Yukon recently received an \$8000 award from the Oklahoma Tobacco Settlement Endowment Trust's Healthy Communities Incentive Grant program. The City of Yukon was eligible for a grant under this program because of its recent certification as a Healthy Community.

Attached to this memorandum are the final documents which need to be executed in order for the grant monies to be released to the City of Yukon. These documents are to be executed and returned to TSET no later than June 22, 2012.

Attached: Email received from Connie Befort transmitting referenced documents  
2012 Letter of Agreement  
Contract Non-collusion Certification  
Workers Compensation Clause  
Invoice

## Audrey Fitzsimmons

**From:** Connie Befort [ConnieB@tset.ok.gov]  
**Sent:** Monday, June 11, 2012 2:46 PM  
**To:** Audrey Fitzsimmons  
**Subject:** Yukon - Healthy Communities Incentive Grant Letter of Agreement  
**Attachments:** Yukon letter of agreement.pdf

Audrey,

This is the final paperwork necessary to process the payment to you for your Healthy Communities Incentive Award. The attached contract contains four documents that require some completion and signatures from you.

The contract contains the following documents:

- 2012 Letter of Agreement
- Contract Non-Collusion Certification
- Workers Compensation Clause
- Invoice

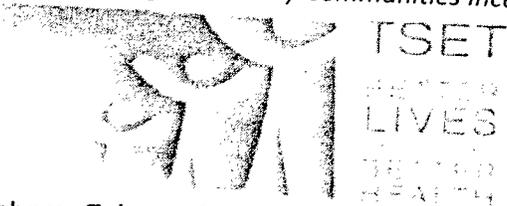
Please print one copy of the attached documents and rout for signatures. Once signed, please return all **original documents via mail**, to my attention at the address below. Once we sign, we will scan the documents and e-mail you a copy.

If you prefer a signed original, please print two copies of each document and have each signed and mailed to TSET for our signature.

Please return the documents to by Friday, June 22, 2012. If you will need more time to process, please let me know.

Thank you for your attention to this and contact me if you have any questions.

Connie Befort  
Program Manager - Healthy Communities Incentive Grants



Oklahoma Tobacco Settlement Endowment Trust  
3800 N. Classen Blvd., Suite 200  
Oklahoma City, OK 73118

☎ Direct: 405-521-4985  
☎ Main: 405-521-3888  
☎ Cell: 405-694-8191  
✉ Email: [connieb@tset.ok.gov](mailto:connieb@tset.ok.gov)  
🌐 Website: [www.tset.ok.gov](http://www.tset.ok.gov)

**LETTER OF AGREEMENT**  
**Between the**  
**Oklahoma Tobacco Settlement Endowment Trust**  
**And**  
**City of Yukon, Oklahoma**

**Purpose**

This agreement is with the City of Yukon (Grantee) for grant funds received from the Oklahoma Tobacco Settlement Endowment Trust Fund (TSET), through the Healthy Communities Incentive Grants Program.

**Period of Agreement**

The period of this agreement is from July 1, 2012 through June 30, 2013.

**Scope of Work**

1. The City of Yukon has completed all requirements under the Healthy Communities Incentive Grants program for the Basic level of award in the amount of \$8,000. The Grantee's application and signed documents are contained in Attachment A.
2. The City of Yukon will provide TSET:
  - a) Signed Letter of Agreement with associated Attachments A, B and C.
  - b) In the event that the grantee wishes to use grant funds for purposes other than those originally proposed, or if the grantee requires additional time beyond June 30, 2013 for completion of the project, the grantee agrees to seek prior written approval from TSET for any other uses of funding or an extension to the period of performance.
  - c) The Grantee agrees to send TSET documentation acceptable to TSET upon completion of the project.

TSET will:

- a) Issue the grant funds by July 1, 2012 or within 45 days of receipt of a properly completed paperwork.
- b) Work with the Grantee in the event that the grantee wishes to use grant funds for purposes other than those originally proposed, or if the grantee requires additional time beyond June 30, 2013 for completion of the project to compliance with the guidelines of the original application.
- c) Verify the completion of the proposed project.

**TERMS and CONDITIONS**

**Access to Records:**

The Grantee agrees to maintain required records and supporting documentation as validation for dollars awarded and expended for a period of three years from the ending date of the Agreement. The Grantee also agrees to allow the State Auditor's Office, the TSET, or their authorized representatives access to the records, books, documents, accounting procedures, practices or any items of the service provider relevant to this Agreement for purpose of audit and examination. The Grantee further agrees to provide appropriate access by the aforementioned parties to any sub-Grantee's associated records. In the event any audit, litigation or other action involving these pertinent records is started before the end of the three (3) year period, the Grantee agrees to retain these records until all issues arising out of the action are resolved or until the end of the three (3) year period, whichever is later.

**Applicable Law:**

This Agreement shall be governed by the laws of the state of Oklahoma notwithstanding its choice of law provisions. Any legal action in connection with this Agreement shall be filed in a court of competent jurisdiction in Oklahoma County, Oklahoma, to which jurisdiction and venue TSET expressly agrees.

**Contact Persons:**

For the purposes of this Agreement, all contacts with the TSET shall be directed to its representative, Connie Befort, at (405)521-4985.

For the purpose of this Agreement, all fiscal contacts with the Grantee shall be directed to its representative, Audrey Fitzsimmons, at (405)-350-5982.

**Entire Agreement:**

This Agreement, including referenced attachments, represents all the terms and conditions agreed upon by the parties. No other understandings or representations, oral or otherwise, regarding the subjectmatter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

**Failure To Comply Statement:**

The Grantee agrees that should it be in non-compliance with any applicable Federal or State laws, or regulations that the Agreement may be suspended, terminated, or canceled in part or in whole. Observance of the compliance with the requirements thereof shall be the responsibility of the Grantee, without reliance on or direction by the TSET.

**Grantee's Relation to the TSET:**

The Grantee is in all respects an independent entity and is neither an agent nor an employee of the TSET. Neither the Grantee nor any of its officers, employees, agents, or members shall have authority to bind the TSET nor are they entitled to any of the benefits or worker's compensation provided by the TSET to its employees.

**Non-Collusion**

The Non-Collusion Affidavit must be signed, notarized and completed by the Grantee. (Attachment B).

**Procurement Integrity:**

The Parties certify they have not entered into this Agreement with this or any other Oklahoma state agency that would result in a substantial duplication of the services or duplication of the end product rendered by the Parties or their employees.

**Statement Of Responsibility And Liability:**

The parties intend that each shall be responsible for its own intentional and negligent acts or omissions to act. The TSET shall be responsible for the acts and omissions to act of its officers, and employees while acting within the scope of their employment according to the Oklahoma Governmental Tort Claims Act, Title 51, O.S., 2001 & Supp. 2008, §151 et seq.



**OKLAHOMA TOBACCO SETTLEMENT ENDOWMENT TRUST**

**Healthy Communities Incentive Grant**

**Application Cover Page**

**Rec'd TSET**

**FEB 24 2012**

Applications are accepted from January 1 through February 29 over three years (2012-2014) or until funds are exhausted.

**Community Information**

City Name: Yukon, Oklahoma

Population Size: 22,709

Applicant Name: Audrey Fitzsimmons

Job Title: Community Development Specialist

Mailing Address: P.O. Box 850500, Yukon, OK 73085

Physical Address: 532 W. Main, Yukon, OK 73099

Telephone: (405) 350-5982

Fax Number: (405) 350-5985

Email Address: afitzsimmons@cityofyukonok.gov

**Level of certification received from the Certified Healthy Communities Initiative:**

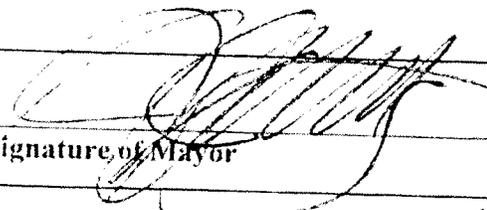
- Basic
- Merit
- Excellence

OKLAHOMA TOBACCO SETTLEMENT ENDOWMENT TRUST  
Healthy Communities Incentive Grant  
Application Cover Page

**Brief description of the intended use of the incentive funds:**

The City of Yukon proposes to use the funds received through the Healthy Communities Incentive Grant to enhance the safety of the area surrounding two local schools, Parkland Elementary and Shedeck Elementary. The City of Yukon believes that the safety of Parkland Elementary's cross-walk would be enhanced through the use of new paint striping and the addition of a driver speed feedback sign system. If approved for this grant, the City of Yukon would provide Shedeck Elementary with additional sidewalk and ramps and improved cross-walk safety devices to increase access to Chisholm Trail Park, which is located directly across the street. In order to completely fund these two projects, it will likely be necessary for the city to contribute a matching amount.

Project Start Date: August 1, 2012

  
Signature of Mayor \_\_\_\_\_ Date 2/21/12

John Alberts

ATTEST   
CITY CLERK

Approved by City Council 2/21/12



The City of Yukon is committed to identifying projects that will improve its citizen's access to safe areas for physical activity and the promise to its students of safer environments surrounding area schools. In the development of activities to promote a safer environment around area schools and enhance the community's access to safer areas for physical activities, such as walking and bicycling, the City of Yukon has resolved to incorporate the ideas of Safe Routes to School and Complete Streets as put forth in Oklahoma Turning Point Council's Policy Agenda (<http://okturningpoint.org/2012PolicyAgenda/2012PolicyAgenda.html>), particularly the School Health Priority and the Fitness Priority Issues. In an effort to develop a comprehensive Safe Routes to School program, the City of Yukon is currently looking at areas that would benefit from the ideas set forth in the Complete Streets initiative, as these two programs are closely related in their focus and goals and, together, create a comprehensive plan for overall improvement of a community's enjoyment of the outdoor environment and students' safety while travelling to / from school. According to the National Complete Streets Coalition, "Streets that provide room for bicycling and walking help children get physical activity and gain independence. More children walk to school where there are sidewalks, and children who have and use safe walking and bicycling routes have a more positive view of their neighborhood. Safe Routes to School programs... will benefit from complete streets policies that help turn all routes into safe routes." (<http://www.completestreets.org/complete-streets-fundamentals/factsheets/>).

To further their goal of creating Safe Routes to School by implementing Complete Streets strategies, city leaders sought to determine how funds from the Healthy Communities Incentive Grant might be expended to create a safer environment for its students in the area surrounding the local schools and increase opportunities for increased physical activity for all of its citizens by providing safe areas for walking or bicycling. City leaders looked at all of the schools in the community and chose two elementary schools which they felt might most benefit from projects under the Healthy Communities Incentive Program at this time. The criteria on which the City leaders focused for the current projects being proposed under this grant application included Section 3: Physical Activity - enhancing Safe Routes to School, Section 4: Built Environment / Transportation - increasing the safety of public sidewalks with ramps, and Section 4: Built Environment / Transportation - ensuring that the community has safe community playgrounds and parks.

Parkland Elementary School currently supports 371 students in Pre-kindergarten through 3<sup>rd</sup> grade and is located on Cornwell Avenue. This school was chosen as the recipient of a project under these grant funds because of its location on a busy city street and the inadequate cross-walk area which is currently in place. Under this project, the City proposes that the existing cross-walk striping be removed and replaced with a higher reflectivity paint and more visible stripe design. Also, because Cornwell Ave. is a major thoroughfare, a new post-mounted driver speed feedback sign system will be installed to increase awareness of the school zone area.

Shedek Elementary School currently supports 335 students in Pre-kindergarten through 3<sup>rd</sup> grade and is located directly across Holly Avenue from Chisholm Trail Park. This school was chosen as the recipient of a project using these grant funds because of its proximity to the park and the need for improved access between the school and park. The school itself lacks adequate playground equipment

and the City of Yukon would like to increase the accessibility of the nearby city park for use by the children for physical activity. It is also common for parents to drop off their students across the street at the park to avoid the traffic congestion in front of the school. In order to make this a safer option, the City of Yukon also proposes to use some of the grant funds to add sidewalks from the parking area of the park to the cross-walk. With the added access to the cross-walk, the City would also like to add a driver speed feedback sign system to this area to increase awareness of the fact that children are in the area and enhance traffic calming as noted as being imperative to safe street environments by the National Complete Streets Coalition (<http://www.completestreets.org/complete-streets-fundamentals/complete-streets-faq/>).

The measures proposed by the City of Yukon include: increasing sidewalk completion, improving wheelchair accessibility, improving cross-walk safety, and implementing traffic calming measures near two local elementary schools. As the National Complete Streets Coalition points out "Complete streets provide children with opportunities to walk, bike and play in a safe environment. More children are likely to walk or bike to school when sidewalks or footpaths are present, when there a safe street crossings, and when school zones enforce a reduced vehicle speed." (<http://www.completestreets.org/complete-streets-fundamentals/factsheets/children/>). The projects proposed by the City of Yukon under this grant application would improve all three of the criteria noted by the National Complete Streets Coalition as instrumental in enhancing students' physical activity and safety in the area around schools. In order to completely fund these two projects, it will likely be necessary for the city to contribute a matching amount.

**OKLAHOMA TOBACCO SETTLEMENT ENDOWMENT TRUST**  
**Healthy Communities Incentive Grants**

**Use of Grant Funds**  
**Summary Budget**

<b>Community Name:</b>	City of Yukon	
<b>Project :</b>	Improvement of cross-walk at Parkland Elementary School	
<b>Budget Category</b> (*see examples on the following page)	<b>Explanation</b> (Include information on who is doing the work, travel involved, meetings, facility use, etc.)	<b>Dollar Amount</b>
Capital Improvement	Cross-walk improvement – paint removal	150.00
Capital Improvement	Cross-walk improvement – new paint ((12) 8' stripes)	288.00
Capital Improvement	Cross-walk improvement – speed control sign	5500.00
<b>Total</b>		<b>5938.00</b>

If this project is related to or part of a larger project, please provide a brief explanation:

---



---



---

**OKLAHOMA TOBACCO SETTLEMENT ENDOWMENT TRUST**  
**Healthy Communities Incentive Grants**

Use of Grant Funds  
 Summary Budget

<b>Community Name:</b>	City of Yukon	
<b>Project :</b>	Improvement of cross-walk, addition of accessible ramp, completion of sidewalks at Shedeck Elementary School	
<b>Budget Category</b> (*see examples on the following page)	<b>Explanation</b> (Include information on who is doing the work, travel involved, meetings, facility use, etc.)	<b>Dollar Amount</b>
Capital Improvement	Completion of sidewalk – concrete ((3) at 80' each)	6000.00
Capital Improvement	Completion of sidewalk – ramp (2)	1000.00
Capital Improvement	Cross-walk improvement – paint removal	150.00
Capital Improvement	Cross-walk improvement – new paint ((12) 8' stripes)	288.00
Capital Improvement	Cross-walk improvement – speed control sign	5500.00
Total		12,938.00

If this project is related to or part of a larger project, please provide a brief explanation:

---



---



---

### Contract Non-Collusion Certification

Improving the Health of Every Oklahoman



In accordance with 74 O.S. §85.22, any contract executed by the State shall contain the following certification:

1. I am the  VENDOR  duly authorized agent of VENDOR (**check applicable box**), under the contract which is attached to this statement, for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure said contract;
2. I am fully aware of the facts and circumstances surrounding the making of the contract to which this statement is attached and have been personally and directly involved in the proceedings leading to the procurement of said contract;
3. Neither the VENDOR nor anyone subject to the VENDOR's direction or control has paid, given, or donated, or agreed to pay, give, or donate, to any officer or employee of the State of Oklahoma any money or other things of value, either directly or indirectly, in procuring the contract to which this statement is attached; and
4. No person who has been involved in any manner in the development of the contract to which this statement is attached, while employed by the State of Oklahoma, shall be employed to fulfill any of the services provided for under this contract.

Name (PRINT) \_\_\_\_\_

Title (PRINT) \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

VENDOR INFORMATION: (Must be completed)

Firm/Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State: \_\_\_\_\_

Phone: \_\_\_\_\_

SSN/FEIN: \_\_\_\_\_

The State of Oklahoma does not enter into contracts or other arrangements that have the effect of subjecting its citizens or employees to discrimination because of race, color, national origin, sex, or disability. All vendors of the State of Oklahoma must comply with state and federal laws prohibiting discrimination, including, but not limited to, the Civil Rights Acts of 1964 and 1991 and the Americans with Disabilities Act of 1990.

## Workers Compensation Clause

### Worker's Compensation Policy:

Workers Compensation Insurance is required by the State of Oklahoma for all entities that contract with the State. Proof of Workers Compensation Insurance is required by the Department of Central Services as specified below:

Worker's Compensation Insurance Policy # \_\_\_\_\_

Policy Expires: \_\_\_\_\_

**Note:** Successful vendor shall furnish a certificate of insurance to the ordering agency to show insurance for the job in compliance with the Oklahoma Workers Compensation Law, before work begins. Failure to provide the Certificate of Insurance in a timely manner may result in cancellation of the contract award."

---

### Exempt from Worker's Compensation:

**If you are exempt** from the Worker's Compensation Insurance statute you must state your exemption and sign the following waiver of liability.

I, the undersigned, hereby waive any claim against the using agency and/or its agents and assume responsibility for all accidents, injuries or losses incurred by me as a result of my negligence while in connection with any activity conducted with the using agency, thereby releasing the department, division and/or its agents for any responsibility.

Title 85 O.S. § 2.6  
Claimed Exemption \_\_\_\_\_

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Name, printed)

\_\_\_\_\_  
(Date)

# INVOICE

**Send Payment To:**

City of Yukon

**Enter address where check should be mailed:**

Street/PO Box: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

**Bill To:**

Connie Befort  
Oklahoma Tobacco Settlement  
Endowment Trust  
3800 N. Classen Boulevard, Suite 200  
Oklahoma City, OK 73118

**Invoice Date:**

**Invoice Number:**

**Invoice Amount:** \$8,000.00

**RE: 2012 Healthy Communities Incentive Grants**

<u>Description of Work:</u>	<u>Total</u>
Award Level - Basic	\$8,000.00
<b>TOTAL</b>	<b>\$8,000.00</b>

Submitted by \_\_\_\_\_ Date: \_\_\_\_\_

THE CITY COUNCIL OF THE CITY OF YUKON MET ON THE 19<sup>th</sup> DAY OF JUNE 2012, IN THE COUNCIL CHAMBERS OF THE CENTENNIAL BUILDING AT 12 S. 5th ST., YUKON, OKLAHOMA, AT 7:30 P.M.

PRESENT:

ABSENT:

Notice of this meeting having been given in writing to the Clerk of the municipality and public notice of this meeting, including the agenda for same, having been posted in prominent public view at the principal office of the City Council and at the location of said meeting, twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act.

(Other Proceedings)

The Mayor introduced a Resolution, copies having been distributed to the Councilmembers, and upon motion by \_\_\_\_\_, seconded by \_\_\_\_\_, such Resolution was adopted by the following vote:

AYE:

NAY:

The Resolution as adopted is as follows:

RESOLUTION NO. 2012- 04

A RESOLUTION APPROVING THE INCURRENCE OF INDEBTEDNESS BY THE YUKON MUNICIPAL AUTHORITY ("AUTHORITY") ISSUING ITS YUKON MUNICIPAL AUTHORITY SALES TAX AND UTILITY SYSTEM REVENUE AND REFUNDING BONDS, SERIES 2012, IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$15,000,000 ("BONDS"); WAIVING COMPETITIVE BIDDING AND AUTHORIZING THE BONDS TO BE SOLD AT A PRICE LESS THAN PAR VALUE BY NEGOTIATED SALE WITHIN THE LIMITS PROVIDED BY TITLE 60 OKLAHOMA STATUTES, SECTION 176, PURSUANT TO A BOND PURCHASE AGREEMENT WITH BOSCO, INC.; APPROVING A SECURITY AGREEMENT BETWEEN THE CITY AND THE AUTHORITY; RATIFICATION OF A LEASE AGREEMENT AND OPERATION AND MAINTENANCE CONTRACT BETWEEN THE CITY AND THE AUTHORITY AND AGREEING THAT THE TERM OF THE LEASE SHALL EXTEND SO LONG AS ANY OF THE BONDS REMAIN UNPAID; PROVIDING THAT THE TRUST INDENTURE SHALL BE SUBJECT TO PROVISIONS OF THE BOND INDENTURE; AND, AUTHORIZING THE MAYOR OR VICE MAYOR TO EXECUTE, APPROVE, MODIFY AND DELIVER ALL DOCUMENTS NECESSARY FOR ISSUANCE OF THE BONDS, AND OTHER MATTERS RELATED TO ISSUANCE OF THE BONDS.

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF YUKON:

Section 1. Authorization of Issuance of Bonds. The Yukon Municipal Authority (the "Authority") a public trust organized and existing under the laws of the State of Oklahoma, the beneficiary of which is the City of Yukon, Oklahoma (the "City"), is hereby authorized to incur an indebtedness by the issuance of its obligations designated Yukon Municipal Authority Sales Tax and Utility System Revenue and Refunding Bonds, Series 2012, in the aggregate principal amount of not to exceed \$15,000,000 ("Bonds"), to be issued according to the terms and conditions of the General Bond Indenture dated as of June 1, 1996, by and between the Authority and Oklahoma National Bank & Trust Company of Chickasha, Oklahoma, ("General Bond Indenture"), as supplemented by the Series 2012 Supplemental Bond Indenture ("Series 2012 Supplemental Bond Indenture") dated as of August 1, 2012, by and between the Authority and BOKF, NA dba Bank of Oklahoma, a national banking association, as Trustee, (the "Trustee") (the General Bond Indenture and the Series 2012 Supplemental Bond Indenture are collectively herein called the "Bond Indenture"), with the proceeds of the Bonds to be used to (i) provide funding for capital improvements and equipment for the use and benefit of the City, (ii) refund all, any portion, or none of the Authority's outstanding 2011 Revenue Note payable to Yukon National Bank, (iii) as necessary, provide for a reserve for the Bonds, and (iv) pay costs of issuing the Bond; provided that the Bonds shall never constitute a debt of the City.

Section 2. Waiver of Competitive Bidding on Sale of the Bonds. Competitive bidding on the sale of the Bonds (including original issue discount bonds) is hereby expressly waived and the same are authorized to be sold at a price less than par value by negotiated sale, all within the limits provided by Title 60 Oklahoma Statutes, Section 176, pursuant to the terms of the Bond Purchase Agreement with BOSCO, Inc., and the proceedings in connection therewith are hereby approved.

Section 3. Ratification and Extension of Lease. The City hereby ratifies and confirms the Lease Agreement and Operation and Maintenance Contract by and between the City and the Authority dated the 2nd day of October 1972, as amended (the "Lease"), pertaining to the lease by the City to the Authority of its existing and after acquired water and sanitary sewer systems, in order to enable the Authority to secure any obligations issued by the Authority by a pledge of its leasehold interest in such system, together with a pledge of revenues and proceeds derived from the operation thereof; and, it is agreed that the term of the Lease shall extend so long as any of the Bonds remain outstanding and unpaid.

Section 4. Security Agreement. The Security Agreement dated as of August 1, 2012, by and between the City and the Authority pertaining to the use of certain sales tax revenue of the City by the Authority is hereby approved and the Mayor or Vice Mayor and the City Clerk are hereby authorized to approve any changes thereto and execute and deliver same for and on behalf of the City.

Section 5. Further Actions. The City hereby covenants and agrees with the purchasers of the Bonds to take such further actions and execute such documents and instruments as may be necessary or proper to carry out the intent of this Resolution, and/or as may be in furtherance of the issuance of the Bonds, and the Mayor or Vice Mayor is hereby authorized, empowered and directed to take such actions and execute such documents as may be deemed necessary or proper from time to time.

Section 6. Trust Indenture Subject to Bond Indenture. The Trust Indenture dated as of June 20, 1972, as amended, creating the Authority is subject to the provisions of the Bond Indenture.

Section 7. Finalization, Execution and Delivery of Documents Necessary for Issuance of the Bonds. The Mayor (or the Vice Mayor in the absence of the Mayor) is authorized and directed to finalize, modify, create, execute, record, file and deliver on behalf of the City all instruments provided for by this Resolution and all bond, securities, tax and security documents and certifications necessary to consummate issuance of the Bonds, and further to modify dates with respect to necessary instruments, to modify the name of the Bonds, to approve replacement of and changes to the identity of the Trustee and to make determinations necessary for issuance of the Bonds; and, the City Clerk (or the Assistant City Clerk in the absence of the City Clerk) is authorized and directed to provide all attestations and certifications necessary to consummate issuance of the Bonds; and, upon execution and delivery of all documents provided for or contemplated by this Resolution, the same shall be conclusively deemed authorized and approved by the City.

APPROVED by the Mayor and City Council and signed by the Mayor of the City of Yukon, Oklahoma this 19th day of June, 2012.

CITY OF YUKON, Oklahoma

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

STATE OF OKLAHOMA )  
 ) SS:  
COUNTY OF CANADIAN )

I, the undersigned, the duly qualified and acting Clerk of the City of Yukon, hereby certify that the above and foregoing is a true, correct and complete copy of the Resolution duly adopted by the governing body of said City and of the proceedings of the governing body of said City in the adoption of said Resolution on the date therein set out as shown by the records of my office.

I further certify that in conformity with Title 25, Oklahoma Statutes 2011, Section 301-314, inclusive, as amended (the Oklahoma Open Meeting Act), notice of this meeting was given in conformity with the requirements of law.

WITNESS my hand and seal of said City the 19th day of June 2012.

\_\_\_\_\_  
City Clerk

(SEAL)

THE CITY COUNCIL OF THE CITY OF YUKON, OKLAHOMA, MET IN THE COUNCIL CHAMBERS OF THE CENTENNIAL BUILDING AT 12 S. 5TH ST., YUKON, OKLAHOMA, ON THE 19th DAY OF JUNE 2012, AT 7:30 P.M.

PRESENT:

ABSENT:

Notice of this meeting having been given in writing to the Clerk of the municipality as required by law and public notice of the agenda for same having been posted in prominent public view at the principal office of the City Council and at the location of said meeting, twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act.

(Other Proceedings)

Thereupon, an Ordinance was introduced by the Mayor and read, and upon motion by \_\_\_\_\_, seconded by \_\_\_\_\_, said Ordinance was adopted by the following vote:

AYE:

NAY:

Thereupon, the Mayor introduced the emergency clause attached to such ordinance, which was read, and upon separate vote and upon motion by \_\_\_\_\_, seconded by \_\_\_\_\_, said emergency clause was adopted by the following vote:

AYE:

NAY:

The Ordinance reads as follows:

(Published in *The Yukon Review* on \_\_\_\_\_, 2012)

ORDINANCE NO. 1277

AN ORDINANCE AMENDING SEC. 2-137(B) OF THE CODE OF ORDINANCES OF THE CITY OF YUKON BY DETERMINING THAT CERTAIN OBLIGATIONS, INCLUDING THE YUKON MUNICIPAL AUTHORITY SALES TAX AND UTILITY SYSTEM REVENUE AND REFUNDING BONDS, SERIES 2012, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$15,000,000, DO NOT EXCEED DEBT LIMITATIONS; REPEALING ALL CONFLICTING ORDINANCE PROVISIONS; AND DECLARING AN EMERGENCY.

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

Section 1.

The Code of Ordinances of the City of Yukon is hereby amended by amending the existing language of Section 2-137(b), which new Section 2-137(b) is set out in its entirety below, to-wit:

(b) The following bonds and indebtednesses are conclusively determined to be within and not to exceed the limitations of Section 2-137(a), or any debt limitations of the Code of Ordinances or the Charter of the City, and any conflicting provisions of the Code of Ordinances of the City are modified to the extent necessary to fully validate the following:

- (i) Yukon Municipal Authority Sales Tax and Utility System Revenue Bonds, Series 2005A in the aggregate principal amount of \$3,080,000.
- (ii) Yukon Municipal Authority Sales Tax and Utility System Revenue Refunding Bonds, Series 2005B in the aggregate principal amount of \$11,180,000.
- (iii) Yukon Municipal Authority Sales Tax and Utility System Revenue Bonds, Series 2007 in the aggregate principal amount of \$7,575,000.
- (iv) Yukon Municipal Authority Sales Tax and Utility System Revenue Refunding Bonds, Series 2010 in the aggregate principal amount of \$4,430,000.
- (v) Yukon Municipal Authority Sales Tax and Utility System Revenue Bonds, Series 2011 in the aggregate principal amount of \$7,500,000.
- (vi) Yukon Municipal Authority 2011 Revenue Note in the aggregate principal amount of \$2,000,000.

- (vii) Yukon Municipal Authority Sales Tax and Utility System Revenue and Refunding Bonds, Series 2012 in the aggregate principal amount of \$15,000,000.

Section 2. Repealer.

All provisions of the Code of Ordinances of the City of Yukon which are inconsistent with the foregoing are hereby repealed to the extent of such conflict, it being intended that the foregoing Ordinance shall supersede and modify any conflicting provisions contained in the Code of Ordinances of the City of Yukon.

Section 3. Emergency.

Whereas, it is necessary for the immediate preservation of peace, health and safety of the citizens and residents of the City of Yukon, Oklahoma, that the foregoing Ordinance be enacted, and that the provisions of this Ordinance become immediately effective, an emergency is hereby declared to exist and this Ordinance shall be in full force and effect immediately from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS 19th day of June 2012.

CITY OF YUKON, OKLAHOMA

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

(SEAL)

STATE OF OKLAHOMA            )  
  ) SS:  
COUNTY OF CANADIAN         )

I, the undersigned, the duly qualified and acting Clerk of the City of Yukon, hereby certify that the above and foregoing is a true, correct and complete copy of the Ordinance duly adopted by the governing body of said City and of the proceedings of the governing body of said City in the adoption of said Ordinance on the date therein set out as shown by the records of my office.

I further certify that in conformity with Title 25, Oklahoma Statutes 2011, Section 301-314, inclusive, as amended (the Oklahoma Open Meeting Act), notice of this meeting was given in conformity with the requirements of law.

WITNESS my hand and seal of said City the 19th day of June 2012.

\_\_\_\_\_  
City Clerk

(SEAL)



June 8, 2012

Mr. Grayson Bottom  
City Manager  
City of Yukon  
P.O. Box 850500  
Yukon, OK 73085

Re: City of Yukon Year 10 and Year 11 C.D.B.G. Small Cities Set Aside  
Roadway, Waterline, and Sanitary Sewerline Replacement Project

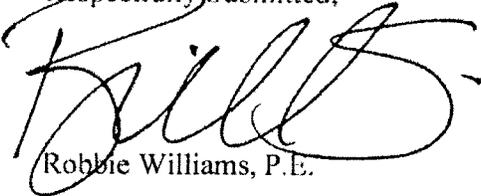
Dear Mr. Bottom:

Attached for your review and disposition please find the BID Tabulation for the above-mentioned project. The bids were received, May 30<sup>th</sup>, 2012 and all Bid Bonds and affidavits were found to be in order. All bids were tabulated correctly.

Therefore, we recommend the approval of the contract for the total base bid (Year 10 plus Year 11) to Shell Construction, Inc. in the amount of \$353,753.18.

Should you have any questions or comments, please contact me at (405) 752-1122.

Respectfully Submitted,



Robbie Williams, P.E.

RDW: jh/Attachment: Detailed Bid Form Summary

cc: File E109.10 and E109.11



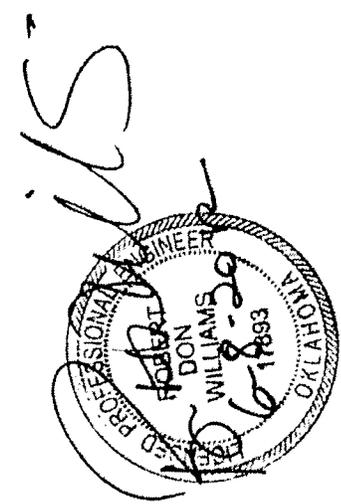
Yukon Year 10 and Year 11 CD&G Small Cities Set Aside  
Roadway, Waterline, and Sanitary Sewerline Replacement Project  
BIM Tabulation

Year 11 - Bih Sheet - Main Street to Cedar

**SUMMARY OF PAY QUANTITIES**

Item Number	Description	Quantity		Engineer's Estimate			Shell Construction			Schwarz Paving Company			4M Trenching, Inc.			Rudy Construction Co.		
		Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
1	5" ODOT TYPE A AGGREGATE BASE	SY	1,550.00	\$ 12.00	\$ 18,600.00	\$ 12.00	\$ 18,600.00	\$ 8.40	\$ 13,340.00	\$ 12.15	\$ 16,425.00	\$ 11.00	\$ 14,850.00					
2	5" P.C. CONCRETE CURB AND GUTTER	LF	488.00	\$ 17.00	\$ 8,296.00	\$ 17.00	\$ 8,296.00	\$ 18.90	\$ 9,230.40	\$ 23.00	\$ 11,224.00	\$ 16.00	\$ 7,808.00					
3	5" P.C. CONCRETE PAVING	SY	1,710.00	\$ 47.00	\$ 80,790.00	\$ 47.00	\$ 80,790.00	\$ 38.00	\$ 39,960.00	\$ 42.00	\$ 46,820.00	\$ 37.00	\$ 41,070.00					
4	INSTALL ASPHALT DRIVEWAY (4" TYPE A, 2" TYPE B)	SY	88.00	\$ 24.00	\$ 2,112.00	\$ 35.00	\$ 3,080.00	\$ 60.50	\$ 5,314.50	\$ 75.50	\$ 6,647.50	\$ 55.00	\$ 4,840.00					
5	ROADWAY EARTHWORK	LSUM	20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 10,500.00	\$ 9,250.00	\$ 15,900.00	\$ 13,000.00	\$ 6,000.00	\$ 2,970.00						
6	12" STEEL CASING PIPE	LF	10.00	\$ 1,500.00	\$ 15,000.00	\$ 600.00	\$ 6,000.00	\$ 72.00	\$ 720.00	\$ 28.00	\$ 280.00	\$ 90.00	\$ 900.00					
7	18" GATE VALVE AND BOX	EA	2.00	\$ 600.00	\$ 1,200.00	\$ 890.00	\$ 1,780.00	\$ 180.00	\$ 360.00	\$ 90.00	\$ 180.00	\$ 270.00	\$ 540.00					
8	5" GATE VALVE AND BOX	EA	1.00	\$ 600.00	\$ 600.00	\$ 470.00	\$ 470.00	\$ 150.00	\$ 150.00	\$ 50.00	\$ 50.00	\$ 150.00	\$ 150.00					
9	5" STOPPLE VALVE	EA	2.00	\$ 300.00	\$ 600.00	\$ 400.00	\$ 800.00	\$ 200.00	\$ 400.00	\$ 75.00	\$ 150.00	\$ 225.00	\$ 450.00					
10	6" PLUG M.J.	EA	2.00	\$ 300.00	\$ 600.00	\$ 400.00	\$ 800.00	\$ 200.00	\$ 400.00	\$ 75.00	\$ 150.00	\$ 225.00	\$ 450.00					
11	5" WATERLINE PIPE (CS900 DR 18)	LF	300.00	\$ 30.00	\$ 9,000.00	\$ 28.00	\$ 8,400.00	\$ 320.00	\$ 9,600.00	\$ 480.00	\$ 14,400.00	\$ 1,250.00	\$ 37,500.00					
12	5" x 45" BEND M.J.	EA	6.00	\$ 600.00	\$ 3,600.00	\$ 240.00	\$ 1,440.00	\$ 99.00	\$ 594.00	\$ 41.00	\$ 246.00	\$ 81.00	\$ 486.00					
13	6" x 8" TEE M.J.	EA	1.00	\$ 800.00	\$ 800.00	\$ 280.00	\$ 280.00	\$ 240.00	\$ 240.00	\$ 155.00	\$ 155.00	\$ 140.00	\$ 140.00					
14	8" SPOOL PIECE M.J.	EA	1.00	\$ 300.00	\$ 300.00	\$ 340.00	\$ 340.00	\$ 480.00	\$ 480.00	\$ 395.00	\$ 395.00	\$ 520.00	\$ 520.00					
15	8" x 8" TEE M.J.	EA	1.00	\$ 1,000.00	\$ 1,000.00	\$ 340.00	\$ 340.00	\$ 480.00	\$ 480.00	\$ 395.00	\$ 395.00	\$ 520.00	\$ 520.00					
16	FIRE HYDRANT (4 1/2 BURY)	EA	1.00	\$ 2,700.00	\$ 2,700.00	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00	\$ 3,478.00	\$ 3,478.00	\$ 2,800.00	\$ 2,800.00					
17	FITTINGS (MEGALUG SERIES 2006)	EA	22.00	\$ 80.00	\$ 1,760.00	\$ 160.00	\$ 3,520.00	\$ 112.00	\$ 2,464.00	\$ 90.00	\$ 1,980.00	\$ 95.00	\$ 2,090.00					
18	FITTINGS (MEGALUG SERIES 2008)	EA	6.00	\$ 100.00	\$ 600.00	\$ 210.00	\$ 1,260.00	\$ 137.00	\$ 822.00	\$ 110.00	\$ 660.00	\$ 125.00	\$ 750.00					
19	SINGLE LONG SERVICE	EA	2.00	\$ 1,500.00	\$ 3,000.00	\$ 615.00	\$ 1,230.00	\$ 2,730.00	\$ 5,460.00	\$ 2,200.00	\$ 4,400.00	\$ 1,500.00	\$ 3,000.00					
20	SINGLE SHORT SERVICE	EA	2.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 745.00	\$ 1,490.00	\$ 600.00	\$ 1,200.00	\$ 800.00	\$ 1,600.00					
21	ASPHALT PAVEMENT REMOVAL	SY	950.00	\$ 5.00	\$ 4,750.00	\$ 9.00	\$ 8,550.00	\$ 1.70	\$ 1,615.00	\$ 2.40	\$ 2,280.00	\$ 8.00	\$ 7,600.00					
22	FILTER FABRIC Silt Fence	LF	300.00	\$ 3.00	\$ 900.00	\$ 2.00	\$ 600.00	\$ 4.30	\$ 1,290.00	\$ 2.00	\$ 600.00	\$ 1.90	\$ 570.00					
23	REMOVE 18" CSMP	LF	21.00	\$ 5.00	\$ 105.00	\$ 10.00	\$ 210.00	\$ 13.70	\$ 287.70	\$ 1.40	\$ 29.40	\$ 6.00	\$ 126.00					
24	REMOVE 18" PCP	LF	30.00	\$ 5.00	\$ 150.00	\$ 10.00	\$ 300.00	\$ 17.40	\$ 522.00	\$ 15.40	\$ 462.00	\$ 6.00	\$ 180.00					
25	REMOVE AND REPLACE MAILBOX	EA	1.00	\$ 230.00	\$ 230.00	\$ 298.00	\$ 298.00	\$ 23.90	\$ 23.90	\$ 21.20	\$ 21.20	\$ 497.60	\$ 497.60					
26	REMOVE AND REPLACE SIGN	EA	1.00	\$ 250.00	\$ 250.00	\$ 260.00	\$ 260.00	\$ 125.00	\$ 125.00	\$ 100.00	\$ 100.00	\$ 375.00	\$ 375.00					
27	REMOVE AND REPLACE CONCRETE DRIVEWAY	SY	197.00	\$ 200.00	\$ 39,400.00	\$ 500.00	\$ 98,500.00	\$ 250.00	\$ 49,250.00	\$ 200.00	\$ 39,400.00	\$ 375.00	\$ 73,875.00					
28	ROCK BAG Silt Fence	LF	20.00	\$ 9,850.00	\$ 197,000.00	\$ 50.00	\$ 985,000.00	\$ 72.50	\$ 1,470.00	\$ 90.00	\$ 1,800.00	\$ 50.00	\$ 1,000.00					
29	SAWCUT PAVEMENT	LF	20.00	\$ 10.00	\$ 200.00	\$ 19.00	\$ 380.00	\$ 3.50	\$ 70.00	\$ 4.50	\$ 90.00	\$ 6.00	\$ 120.00					
30	SOLID SLAB SOIL	LF	274.31	\$ 3.00	\$ 822.93	\$ 3.00	\$ 822.93	\$ 2.30	\$ 630.51	\$ 2.40	\$ 658.34	\$ 2.50	\$ 685.78					
31	TRAFFIC SOUND SURFACE COURSE (TSSC)	TON	100.00	\$ 34.00	\$ 3,400.00	\$ 35.00	\$ 3,500.00	\$ 28.00	\$ 2,800.00	\$ 34.50	\$ 3,450.00	\$ 21.00	\$ 2,100.00					
32	TRAFFIC CONTROL	LSUM	1.00	\$ 4,800.00	\$ 4,800.00	\$ 4,000.00	\$ 4,000.00	\$ 3,264.00	\$ 3,264.00	\$ 650.00	\$ 650.00	\$ 5,000.00	\$ 5,000.00					

				Year 11 (Sub-Total)			Year 11 (Sub-Total)			Year 11 (Sub-Total)			Year 11 (Sub-Total)			Year 11 (Sub-Total)		
				\$ 161,897.92	\$ 147,402.83	\$ 156,159.69	\$ 166,729.40	\$ 166,729.40	\$ 166,729.40	\$ 166,729.40	\$ 166,729.40	\$ 166,729.40	\$ 166,729.40	\$ 166,729.40	\$ 166,729.40	\$ 166,729.40	\$ 166,729.40	\$ 166,729.40
				\$ 268,000.00	\$ 363,753.16	\$ 372,897.59	\$ 382,089.00	\$ 382,089.00	\$ 382,089.00	\$ 382,089.00	\$ 382,089.00	\$ 382,089.00	\$ 382,089.00	\$ 382,089.00	\$ 382,089.00	\$ 382,089.00	\$ 382,089.00	\$ 382,089.00
				\$ 430,000.00	\$ 511,155.99	\$ 529,057.28	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00





June 8, 2012

Mr. Grayson Bottom  
City Manager  
City of Yukon  
P.O. Box 850500  
Yukon, OK 73085

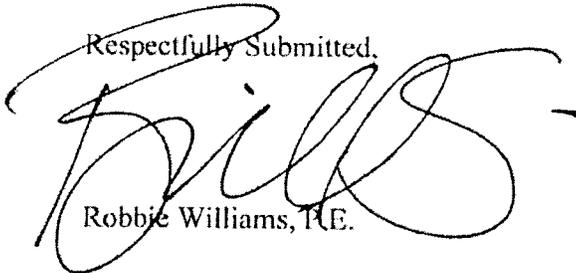
Re: City of Yukon Year 10 and Year 11 C.D.B.G. Small Cities Set Aside  
Roadway, Waterline, and Sanitary Sewerline Replacement Project

Dear Mr. Bottom:

Please find attached the Contract, Bonds, and Insurance Certificate executed by Shell Construction for the above referenced project.

Should you have any questions or comments, please contact me at (405) 752-1122.

Respectfully Submitted,



Robbie Williams, P.E.

RDW: jh/Attachment: Contract, Bonds, and Insurance Certificate

cc: File E109.10 and E109.11

CONTRACT

THIS CONTRACT and AGREEMENT, made and entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the CITY OF YUKON, party of the first part, hereinafter termed "City" and SHELL CONSTRUCTION CO., INC. party of the second part, hereinafter termed "Principal."

WITNESSETH:

WHEREAS, the CITY OF YUKON has caused to be prepared in accordance with law, certain plans, specifications, and other bidding documents for the work hereinafter described and has approved and adopted all of said bidding documents, and has caused Solicitation for Bids to be given and advertised as required by law, and has received sealed proposals for the furnishing of all labor and materials for:

**YEAR 10 AND YEAR 11 - SMALL CITIES SET ASIDE  
ROADWAY, WATERLINE, AND SANITARY SEWER LINE  
REPLACEMENT PROJECT  
CITY OF YUKON, OKLAHOMA**

as outlined and set out in the bidding documents and in accordance with the terms and provisions of this contract; and

WHEREAS, Principal, in response to said Solicitation for Bids, published in the JOURNAL RECORD has submitted to the CITY OF YUKON in the manner and at the time specified, a sealed proposal in accordance with the terms of this contract, and

WHEREAS, the CITY OF YUKON in the manner provided by law, has publicly opened, examined, and canvassed the proposals submitted and has determined and declared the above-named Principal to be the lowest and best responsible bidder on the above-described project, and has duly awarded this contract to said Principal for the sum named in the proposal, to wit:

THREE HUNDRED FIFTY THREE THOUSAND SEVEN HUNDRED  
FIFTY THREE DOLLARS AND EIGHTEEN CENTS DOLLARS (\$353,753.18).

NOW, THEREFORE, for and in consideration of the mutual agreements and covenants herein contained, the parties to this contract have agreed and hereby agree as follows:

1. The Principal shall, in a good and first-class, workmanlike manner, at his own cost and expense, furnish all labor, materials, tools, and equipment required to perform and complete said work in strict accordance with the Principal's proposal and bid and with the plans, specifications, and other bidding documents adopted and approved by the City, all of which documents are on file in the office of the City Clerk of Yukon and are made a part of this contract as fully as if the same were herein set out at length, with the following additions and/or exceptions: (If none, so state) NONE

2. The City shall make payments to the Principal in the following manner: On or about the first day of each month, the Engineer, or other appropriate person, will make accurate estimates of the value, based on contract prices, of work done and materials incorporated in the work and of materials suitably stored at the site thereof during the preceding calendar month. The Principal shall furnish to the Engineer or other person, such detailed information as he may request to aid him as a guide in the preparation of the monthly estimates. The Principal shall be paid according to the estimate less 5% retainage for the contract amount.

3. On completion of the work, but prior to the acceptance thereof by the CITY OF YUKON, it shall be the duty of the Engineer, or other appropriate person, to determine that said work has been completely and fully performed in accordance with said Contract Documents, and upon making such determination, said official shall make his final certificate to the City. The Principal shall furnish proof that all claims and obligations incurred by him in connection with the performance of said work have been fully paid which shall bear the approval of the surety on the contract bonds for payment of the final estimate to the Principal; thereupon, the final estimate (including retainages) will be approved and paid and the same shall be in full for all claims of every kind and description said Principal may have by reason of having entered into or arising out of this contract.

The sworn and notarized statement below must be signed and notarized before the contract will become effective.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in three (3) duplicate originals, the day and year first above written.



CONSTRUCTION BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, SHELL CONSTRUCTION CO., INC.,  
as Principal, and Fidelity and Deposit Company of Maryland, as  
Surety, are held and firmly bound unto the CITY OF YUKON of the State of Oklahoma,  
hereinafter referred to as the Government, in the full and just sum of  
THREE HUNDRED FIFTY THREE THOUSAND SEVEN HUNDRED FIFTY  
THREE DOLLARS AND EIGHTEEN CENTS DOLLARS  
(\$ 353,753.18) for the payment of which, well and truly to be made, we and  
each of us, bind ourselves, our heirs, executors and assigns, themselves, and its successors  
and assigns, jointly and severally, firmly by these presents.

Dated this \_\_\_\_\_ day of JUN 7 2012, A.D., 20\_\_\_\_\_.

The conditions of this obligation are such, that whereas, said Principal is the lowest and  
best bidder for the making of the following municipal work and improvement, viz:

**YEAR 10 AND YEAR 11 - SMALL CITIES SET ASIDE  
ROADWAY, WATERLINE, AND SANITARY SEWER LINE  
REPLACEMENT PROJECT  
CITY OF YUKON, OKLAHOMA**

and has entered into a certain written contract with the CITY OF YUKON on the \_\_\_\_\_ day of  
\_\_\_\_\_, 20\_\_\_\_\_, for the erection and construction of said work and  
improvement all in compliance with the plans and specifications therefor, made a part of said  
contract and on file in the office of the City Clerk, and said contract is hereby made a part and  
parcel of this bond as if literally written herein.

NOW, THEREFORE, if the said Principal, **Shell Construction Co., Inc.** shall fully and faithfully execute the work and perform said contract according to its terms, conditions and covenants, and in exact accordance with the bid of said Principal, and according to certain plans and specifications heretofore made, adopted and placed on file in the office of the City Clerk of THE CITY OF YUKON and shall promptly pay or cause to be paid, all labor, material and/or repairs and all bids for labor performed on said work, whether by sub-contract or otherwise; and shall protect and save harmless the said Government and all interested property owners against all claims, demands, causes of action, losses or damage, and expense to life or property suffered or sustained by any person, firm or corporation by reason of negligence of the Principal or his or its agents, servants, or employees in the construction of said work, or by or in consequence of any improper execution of the work or act of omission or use of inferior materials by said Principal, or his or its agents, servants, or employees; and shall protect and save the Government harmless from all suits and claims of infringement or alleged infringement of patent rights or processes, then this obligation shall be void. Otherwise this obligation shall remain in full force and effect.

It is further expressly agreed and understood by the parties hereto that no changes or alterations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this Bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers; and the said Surety has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized so to do, the day and year first above written.

Shell Construction Co., Inc.

ATTEST:

Maureen A. Paul  
Secretary

By Donny [Signature]  
Principal President

Fidelity and Deposit Company of Maryland

ATTEST:

[Signature]  
Secretary Patti Jackson

By Deborah L. Raper  
Surety Deborah L. Raper

Approved as to form this \_\_\_\_\_ day of \_\_\_\_\_, A.D., 20\_\_

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

Approved by the CITY OF YUKON this \_\_\_\_\_ day of \_\_\_\_\_, A.D., 20\_\_

Mayor \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Secretary

STATUTORY BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, SHELL CONSTRUCTION CO., INC.  
as Principal, and Fidelity and Deposit Company of Maryland  
as Surety, are held and firmly bound unto the STATE OF OKLAHOMA in the sum of  
THREE HUNDRED FIFTY THREE THOUSAND SEVEN HUNDRED FIFTY  
THREE DOLLARS AND EIGHTEEN CENTS DOLLARS (\$ 353,753.18 )  
for the payment of which, well and truly to be made, we, and each of us, bind ourselves, our  
heirs, executors and assigns, themselves, and its successors and assigns, jointly and severally,  
firmly by these presents.

Dated this \_\_\_ day of JUN 7 2012, A.D. 20\_\_

The conditions of this obligation are such, that whereas, the above Bonded Principal  
Shell Construction Co., Inc. is the lowest and best bidder for  
the making of the following municipal work and improvements:

**YEAR 10 AND YEAR 11 - SMALL CITIES SET ASIDE  
ROADWAY, WATERLINE, AND SANITARY SEWER LINE  
REPLACEMENT PROJECT  
CITY OF YUKON, OKLAHOMA**

and has entered into a certain written contract with the CITY OF YUKON on the \_\_\_ day of  
\_\_\_\_\_, 20\_\_ for the erection and construction of said work and  
improvement, in exact accordance with the bid of said Principal, and according to certain plans  
and specifications heretofore made, adopted and placed on file in the office of the City Clerk of  
the CITY OF YUKON.

NOW, THEREFORE, if the said Principal, shall fail or neglect to pay all indebtedness  
incurred by said Principal or subcontractor of said Principal who perform work in the  
performance of such, for labor and materials furnished by any supplier and consumed in the  
performance of said contract, and such repairs to and rental of machinery and equipment as  
may be furnished by a sub-contractor or to the person or persons contracting with this Authority  
within thirty (30) days after the same becomes due and payable, the person, firm or corporation  
entitled thereto may sue and recover on this bond, the amount so due and unpaid.

It is further expressly agreed and understood by the parties hereto that no changes or alterations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this Bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers; and the said Surety has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized so to do, the day and year first above written.

ATTEST:

*Karen A. Brank*  
Secretary

Shell Construction Co., Inc.

By *Doug Melinger*  
Principal President

ATTEST:

*Patti Jackson*  
Secretary Patti Jackson

Fidelity and Deposit Company of Maryland

By *Deborah L. Raper*  
Surety Deborah L. Raper

Approved as to form this \_\_\_\_\_ day of \_\_\_\_\_, A.D., 20\_\_

City Attorney

Approved by the CITY OF YUKON this \_\_\_\_\_ day of \_\_\_\_\_, A.D., 20\_\_

ATTEST

Secretary

Mayor

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, SHELL CONSTRUCTION CO., INC., as Principal, and Fidelity and Deposit Company of Maryland, as Surety, are held and firmly bound unto the CITY OF YUKON of the State of Oklahoma, in the full and just sum of THREE HUNDRED FIFTY THREE THOUSAND SEVEN HUNDRED FIFTY THREE DOLLARS AND EIGHTEEN CENTS DOLLARS (\$ 353,753.18 ), such sum being equal to the contract amount for a period of one (1) year and thereafter for a period of one (1) year for the sum of FIFTY THREE THOUSAND SIXTY TWO DOLLARS AND NINETY EIGHT CENTS DOLLARS (\$ 53,062.98 ), such sum being not less than 15% of the contract price, for the payment of which, well and truly to be made, we, and each of us, bind ourselves, our heirs, executors, and assigns, themselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this        day of        **JUN 7 2012**, A.D., 20      .

The conditions of this obligation are such, that whereas, said Principal, has a certain contract between N/A and the CITY OF YUKON dated this        day of       , 20      , agreed to construct in the City of Yukon:

**YEAR 10 AND YEAR 11 - SMALL CITIES SET ASIDE  
ROADWAY, WATERLINE, AND SANITARY SEWER LINE  
REPLACEMENT PROJECT  
CITY OF YUKON, OKLAHOMA**

all in compliance with the plans and specifications therefore, made a part of said Contract and on file in the office of the City Clerk of the City of Yukon; and to maintain the said improvement in the amounts set forth above against any failure due to workmanship or material for a period of **two (2) years** from the date of acceptance of the completed project by the CITY OF YUKON.

NOW, THEREFORE, if the said Principal shall pay or cause to be paid to the Authority all damage, loss, and expense which may result by reason of defective materials and/or workmanship in connection with said work, occurring within a period of **two (2) years** from and after acceptance of said project by the Authority; and if Principal shall pay or cause to be paid all labor and materials, including the prime contractor and all sub-contractors; and if Principal shall save and hold the Authority harmless from all damages, loss, and expense occasioned by or resulting from any failure whatsoever of said Principal, then this obligation shall be null and void, otherwise to be and remain in full force and effect.

It is further agreed that if the said Principal or Surety herein shall fail to maintain said improvements against any failure due to defective workmanship and/or materials for a period of **two (2) years** and at any time repairs shall be necessary that the cost of making repairs shall be determined by the CITY OF YUKON, or some person(s) designated by them to ascertain the same, and if, upon thirty (30) days notice, the said amount ascertained shall not be paid by the Principal or Surety herein, or if the necessary repairs are not made, that said amount shall become due upon the expiration of thirty (30) days and suit may be maintained to recover the amount so determined in any Court of competent jurisdiction. And that the amount so determined shall be conclusive upon the parties as to the amount due on this bond for the repair or repairs included therein, and that the cost of all repairs shall be so determined from time to time during the life of this bond as the condition of the improvements may require.

It is further expressly agreed and understood by the parties hereto that no changes or alterations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this Bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers, and the said Surety has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized so to do, the day and year first above written.

Shell Construction Co., Inc. \_\_\_\_\_

ATTEST:

X-*Kathleen P. Rauh*  
Secretary

By *David S. Lunge*  
Principal President

Fidelity and Deposit Company of Maryland

ATTEST

*Patti Jackson*  
Secretary Patti Jackson

By *Deborah L. Raper*  
Secretary Deborah L. Raper

Approved as to form this \_\_\_\_\_ day of \_\_\_\_\_, A.D., 20\_\_\_\_.

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

Approved by the CITY OF YUKON this \_\_\_\_\_ day of \_\_\_\_\_, A.D., 20\_\_\_\_.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Secretary

**Power of Attorney  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by FRANK E. MARTIN JR., Vice President, and GREGORY E. MURRAY, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint **J. Kelly DEER, Travis E. BROWN, Robbie LOYD, Jamie BURRIS, Vaughn P. GRAHAM, Stephen M. POLEMAN, Cindy M. REYNOLDS and Deborah L. RAPER**, all of Tulsa, Oklahoma, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds and undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of J. Kelly DEER, Travis E. BROWN, Robbie LOYD, Jamie BURRIS, Vaughn P. GRAHAM, Stephen M. POLEMAN, Cindy M. REYNOLDS, Carrie J. HODGENS, Deborah L. RAPER, dated August 20, 2009.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 25th day of January, A.D. 2011.

ATTEST:

**FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



*Gregory E. Murray*

*Frank E. Martin Jr.*

By:

*Gregory E. Murray* Assistant Secretary

*Frank E. Martin Jr.* Vice President

State of Maryland }  
City of Baltimore } ss:

On this 25th day of January, A.D. 2011, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came FRANK E. MARTIN JR., Vice President, and GREGORY E. MURRAY, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself depose and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



*Constance A. Dunn*

Constance A. Dunn

Notary Public

My Commission Expires: July 14, 2015

