

Yukon

CITY COUNCIL AGENDA

August 21, 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 5th Street
August 21, 2012 – 6:00 p.m.

There is no work session prior to the August 21, 2012 City Council meeting.

City Council - Municipal Authority Agendas

August 21, 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, August 20, 2012.

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 August 7, 2012**
- B) Payment of material claims in the amount of \$11,353.98**

ACTION _____

- 2A. Consider approving an expenditure of funds, not to exceed \$35,000.00, for a Well and Wire Replacement and Motor Soft Start , from the Water and Sewer Treatment and Supply fund, 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 August 7, 2012**
- B) Payment of material claims in the amount of \$448,270.98**
- C) Setting the date for the next regular Council meeting for Tuesday, September 4, 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. City Manager's Report – Information items only

- A. Sale's Tax Report**
- B. School Zone Improvements**
- C. Grants Report**

4. New Business

5. Council Discussion

6. Adjournment

**Yukon Municipal Authority Minutes
August 7, 2012**

ROLL CALL: (Present) John Alberts, Chairman
 Ken Smith, Vice-Chairman
 Nick Grba, Trustee
 Michael McEachern, Trustee
 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 July 17, 2012**
- B) Payment of material claims in the amount of \$178,519.58**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of July 17, 2012, and payment of material claims in the amount of \$178,591.58, was made by Trustee Opitz and seconded by Trustee McEachern.

The vote:

AYES: Smith, Opitz, McEachern, Alberts, Grba

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Consider approving an expenditure of funds in an amount not to exceed \$66,000.00, for construction of an Administration Office for Sanitation Services, from the Capital Improvement fund, as recommended by the Sanitation Director.

The motion to approve an expenditure of funds in an amount not to exceed \$66,000.00, for construction of an Administration Office for Sanitation Services, from the Capital Improvement fund, as recommended by the Sanitation Director, was made by Trustee Smith and seconded by Trustee McEachern.

The vote:

AYES: McEachern, Grba, Opitz, Smith, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

3A. Consider approving an expenditure of funds in the amount of \$215,714.00, for the purchase of two 2013 Mack model CHU613 trucks, from the Capital Improvement fund, as recommended by the Sanitation Director.

The motion to approve an expenditure of funds in the amount of \$215,714.00, for the purchase of two 2013 Mack model CHU613 trucks, from the Capital Improvement fund, as recommended by the Sanitation Director, was made by Trustee Opitz and seconded by Trustee Grba.

Trustee McEachern wanted to know who the winning bidder was.

City Manager Bottom stated it was Mack.

Trustee Grba wanted to know what a wet kit was.

Bill Stover stated it was a hydraulic system.

Trustee Smith questioned why the funds were coming from the Capital Improvement fund and not the lease program.

City Manager Bottom stated the Capital Improvement fund will be reimbursed, once the lease program has been renewed for this year.

The vote:

AYES: Grba, Alberts, Opitz, McEachern, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

4A. Consider approval of a change in the financing mechanism for the purchase of the previously approved new fire station fitness equipment from HIL Financial to a payment of \$15,000.00 to be made from the 2011 YMA Revenue Bonds and the \$60,264.00 balance to be paid from the Capital Improvement Fund.

The motion to approve the change in the financing mechanism for the purchase of the previously approved new fire station fitness equipment from HIL Financial to a payment of \$15,000.00 to be made from the 2011 YMA Revenue Bonds and the \$60,264.00 balance to be paid from the Capital Improvement Fund, was made by Trustee Smith and seconded by Trustee Opitz.

The vote:

AYES: Alberts, Smith, Grba, Opitz, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

EXHIBIT A
 YUKON MUNICIPAL AUTHORITY
 (Yukon, Oklahoma)
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS
 SERIES 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>8/21/12</i>	<i>Reimbursement of Credit Card purchases Yukon Fire Station</i>	<i>\$ 11,353.⁹⁸</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 _____

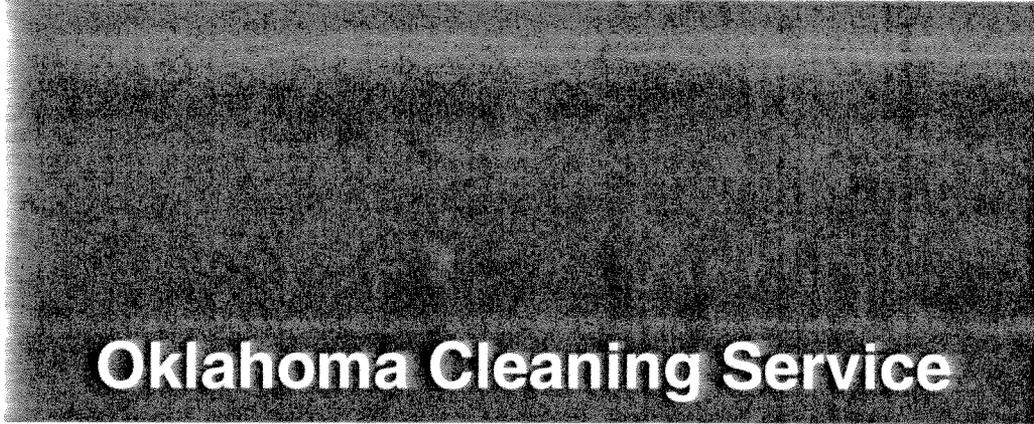
Authorized Officer

Submit in triplicate:

- 1 to Bank
- 1 to General Manager
- 1 to City

Kevin Jones

From: Square [noreply@messaging.squareup.com]
Sent: Thursday, August 16, 2012 11:37 AM
To: Kevin Jones
Subject: Receipt from Oklahoma Cleaning Service for \$3,395.00



Aug 16, 2012 at 11:34am

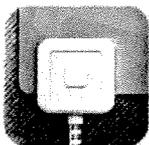
Receipt #9JMH

Item	\$3,395.00
The city of Yukon, Ok.	

Total	\$3,395.00
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 3596	\$3,395.00
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Kevin Jones



Start accepting credit cards today.

Accept all major credit cards anytime, anywhere on your iPhone or Android. Sign up today and we'll mail

you a free credit card reader. Sign up for Square ▶

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Invoice

LM Oklahoma Cleaning Services, LLC

25048 CR 1540
Allen, OK 74825

Date	Invoice #
7/25/2012	171

Bill To
Yukon Fire Station Attention : Kevin Jones Fax- 405-350-7688

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Strip - 2 coats of sealer- 2 coats of hard finish wax	0.00	0.00
	Moving all furniture will be necessary	0.00	0.00
	Materials & Labor included in price	0.00	0.00
	Square footage on wood plank vinyl 9200 sq.ft.	2,650.00	2,650.00
	VCT-1000 sq.ft stripped & sealed & waxed	300.00	300.00
	Showers & Bathrooms 1000 sq.ft.	350.00	350.00
	Lobby pore. tile -900 sq.ft. Cleaned & sealed grout	350.00	350.00
	If all floors are done, take 7% off price	0.00	0.00
			\$3395 ⁰⁰

7% Discount (20K OKCS)

3395⁰⁰

Phone #
580-332-1495

Total	\$3,650.00
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HEMISPHERES - US91
5561 NW EXPRESSWAY
OKLAHOMA CITY, OK 73132
(405) 773-8410

Sale

ID: 012
Merchant ID: 000091014241
Bank ID: 1340

07/20/12 17:12:45
Batch#: 202001
Retrieval Ref #: 14973479

MASTERCARD Entry Method: Swiped

XXXXXXXXXXXX3596

Appr Code: 061273

Inv #: 000002

Total: \$ 443.00

Customer Copy

SPHERES

Of Fine Furnishings

Ship To:

Sale Date: 07/20/12

Salesperson: JOHN GEIST, ROBERT MILLER

	Size	Color	T	Q	Price	Ext Price
81003295 RD3 CLOCK-BLK/GLD SWIRL FRAME	31X31		T	1	\$84.00	\$84.00
81009258 7' 6 HEAD BIRDNEST IN TAIL MTL		GLD SCROLL DECO	T	1	\$199.00	
		50.00% AD5 Discount			\$99.50	\$99.50
81012329 WD WALL DEC/LEAF SCROLL INLAY	13.375X53.25"	BROWN	T	1	\$99.00	
		50.00% AD5 Discount			\$49.50	\$49.50
81008325 TRAY WITH HANDLES - L	23X14.2X3.9"	ANTIQUE BLACK	T	1	\$39.00	
		50.00% AD5 Discount			\$19.50	\$19.50
81009724 RD3 RECT MIRROR W/CLOCK ON TOP	17X2X62	BROWN	T	1	\$101.00	\$101.00
81009927 WALL DECOR/SCROLL LEAF CIRCL	36X36	ANTIQUE GOLD	T	1	\$179.00	
		50.00% AD5 Discount			\$89.50	\$89.50

CLEARANCE MERCHANDISE OR
AS IS ITEMS HAVE NO WARRANTY
ALL SALES ARE FINAL

Merchandise: \$443.00
Total Sales Order: \$443.00
Payments:
Current Payments
Balance Remaining: **\$0.00**

Your Delivery Date is:
07/20/12

5561 NORTHWEST EXPRESSWAY OKLAHOMA CITY OK 73132-5230

405 773-8410

www.hemispheres-us.com

HEMISPHERES

A World Of Fine Furnishings

Sold To:

CITY OF YUKON
PO 850500
500 WEST MAIN
YUKON, OK 73085
Work: 405 354-1895

Ship To:

Sales Order #: 801385573

Sale Date: 07/20/12

Salesperson: JOHN GEIST, ROBERT MILLER

MASTER CARD

3596

Auth# 061273

Sale

\$ 443.00

Your Delivery Date is:

07/20/12

5561 NORTHWEST EXPRESS WAY OKLAHOMA CITY OK 73132-5230

405 773-8410

www.hemispheres-us.com



QTY SKU PRICE

REWARDS NUMBER 4077892307

***** Customer Order 9229755550 *****

64	Staples Herrick Bo		
	355932	129.990ea	8319.36N
	100% Price Guarantee	\$109.99	-1280.00
1	Office Star Intermediat		
	903119		99.99N
	100% Price Guarantee	\$89.99	-10.00

Questions on Customer Order 9229755550
Call Customer Service at 1-800-3STAPLES

 SUBTOTAL 7129.35

Tax Exempt Number 4077892307

TOTAL \$7129.35

MasterCard 7129.35
 Card No.: XXXXXXXXXXXX7532 [S]
 Auth No.: 080927

TOTAL ITEMS 65

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Save 15% on school supplies
 all season long!
 Buy a Back to School Savings Pass
 for just \$10. While supplies last.
 Some exclusions apply.
 See an associate for details.





that was easy.®

Customer Copy

Order No. 9229755550 Placed on: July 12, 2012

Expected Delivery: Fri 07/13 - Mon 07/16

Item: 1	Qty.	Subtotal
Staples® Herrick™ Bonded Leather Guest Chair, Black	64	\$8,319.36

Item 355932
Model 21729

Expected Delivery: Mon 07/23 - Wed 08/01

Item: 2	Qty.	Subtotal
Office Star™ Intermediate Faux Leather Backless Stool, Black	1	\$99.99

Item 903119
Model ST215

Merchandise Total:	\$8,419.35
Coupons:	\$0.00
Delivery Fee:	\$0.00
Pretax Subtotal:	\$8,419.35

Sales Tax will be payable at register.

*Chairs for Training Room
@ New Station.*

Please add one business day to the Expected Business Day-Delivery for orders placed and/or paid for between **4:00 and 5:00 pm** today. (Furniture orders may be more than one additional business day.).

Track your order:

Use your order number and delivery zip code at www.staples.com/orderstatus.

Not available from 9 am - 5 pm on the expected day of delivery?

Please go to www.staples.com/driverrelease to print out the Driver Release Agreement. Some residential orders may be delivered by UPS as late as 7 pm.

Questions about your order?

Call 1-800-STAPLES (1-800-782-7537) or email us at support@orders.staples.com. You can also fax us at 1-800-333-3199.

For information about:

- Staples Delivery Policy: www.staples.com/delivery
- Staples Return Policy: www.staples.com/returns
- Staples Coupons: www.staples.com/coupons
- Staples Privacy Policy: www.staples.com/privacy

Shipping Details:

Myra Schmidt
Yukon Fire Department
1000 E Main St

YUKON, OK 73099

Contact Details:

Myra Schmidt
Yukon Fire Department
1000 E Main St

73099, OK 73099

Confirmation Email Sent To:

Please look at your **Order Confirmation Email** for shipment details, product availability, and final sales tax. Your order is subject to review and is pending credit approval.

Website prices vary from store prices. Not responsible for typographical errors. Not all items available. We reserve the right to limit quantities, including the right to prohibit sales to resellers.



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
Micheal McEachern, Council Member Ward IV

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

Date: 8-8-2012
To: Grayson Bottom
From: Arnold Adams / Public Works Director
Re: Well # 14 Motor and Pump Replacement.

Grayson,

The motor in well #14 has failed. I have received updated pricing for the well replacement. I would like to recommend Layne Christenson Company to perform the work due to the quality of the equipment and service we have received in the past. I am also recommending to install a motor soft start to reduce the stress on bearings during startup and shutdowns. (Veolia Water to install)

Well and Wire Replacement:	\$27,886.75
Motor Soft Start:	\$2500.00
Total:	\$30,386.75

This quote does not include down pipe or pipe collars that may need replaced that may be identified once the pump and motor have been removed. These items are typically invoiced separately as needed with our approval.

Yukon City Council Minutes August 7, 2012

The Yukon City Council met in regular session August 7, 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 Bob Younts, First United Methodist Church
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
 Rick Opitz, Council Member

OTHERS PRESENT:

Matt Wheatley, Attorney	Doug Shivers, City Clerk
Dana Deckard, Administrative Coordinator	John Corn, Chief of Police
Robbie Williams, City Engineer	Arnold Adams, Public Works Director
Gary Cooper, Information Technology Director	Josh Gotcher, Information Technology
Bill Stover, Public Works	Sara Hancock, Deputy City Clerk
Kevin Jones, Fire Chief	Jimmy White, Fire Department

Presentations and Proclamations

There were no presentations and proclamations.

Visitors

None

(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 July 17, 2012
- B) Payment of material claims in the amount of \$178,519.58

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of July 17, 2012, and payment of material claims in the amount of \$178,591.58, was made by Trustee Opitz and seconded by Trustee McEachern.

The vote:

AYES: Smith, Opitz, McEachern, Alberts, Grba

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 2A. Consider approving an expenditure of funds in an amount not to exceed \$66,000.00, for construction of an Administration Office for Sanitation Services, from the Capital Improvement fund, as recommended by the Sanitation Director.**

The motion to approve an expenditure of funds in an amount not to exceed \$66,000.00, for construction of an Administration Office for Sanitation Services, from the Capital Improvement fund, as recommended by the Sanitation Director, was made by Trustee Smith and seconded by Trustee McEachern.

The vote:

AYES: McEachern, Grba, Opitz, Smith, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 3A. Consider approving an expenditure of funds in the amount of \$215,714.00, for the purchase of two 2013 Mack model CHU613 trucks, from the Capital Improvement fund, as recommended by the Sanitation Director.**

The motion to approve an expenditure of funds in the amount of \$215,714.00, for the purchase of two 2013 Mack model CHU613 trucks, from the Capital Improvement fund, as recommended by the Sanitation Director, was made by Trustee Opitz and seconded by Trustee Grba.

The motion to approve an expenditure of funds in the amount of \$215,714.00, for the purchase of two 2013 Mack model CHU613 trucks, from the Capital Improvement fund, as recommended by the Sanitation Director, was made by Trustee Opitz and seconded by Trustee Grba.

Trustee McEachern wanted to know who the winning bidder was. City Manager Bottom stated it was Mack.

Trustee Grba wanted to know what a wet kit was. Bill Stover stated it was a hydraulic system.

Trustee Smith questioned why the funds were coming from the Capital Improvement fund and not the lease program. City Manager Bottom stated the Capital Improvement fund will be reimbursed, once the lease program has been renewed for this year.

The vote:

AYES: Grba, Alberts, Opitz, McEachern, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 4A. Consider approval of a change in the financing mechanism for the purchase of the previously approved new fire station fitness equipment from HIL Financial to a payment of \$15,000.00 to be made from the 2011 YMA Revenue Bonds and the \$60,264.00 balance to be paid from the Capital Improvement Fund.**

The motion to approve the change in the financing mechanism for the purchase of the previously approved new fire station fitness equipment from HIL Financial to a payment of \$15,000.00 to be made from the 2011 YMA Revenue Bonds and the \$60,264.00 balance to be paid from the Capital Improvement Fund, was made by Trustee Smith and seconded by Trustee Opitz.

The vote:

AYES: Alberts, Smith, Grba, Opitz, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

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 July 17, 2012
- B) Payment of material claims in the amount of \$428,344.47
- C) The renewal of the existing Interlocal Governmental Cooperation Agreement with the Canadian County Sheriff's office, providing use of the County jail, for the term of July 1, 2012 to June 30, 2013, at a rate of \$40.00 per day per prisoner.
- D) The renewal of the existing Interlocal Governmental Cooperation Agreement with the Canadian County Sheriff's Office, deputizing Yukon police officers, for the term of July 1, 2012 through June 30, 2012, as approved by the State Attorney General.
- E) An amendment to the term of the original Transportation Agreement between the City of Yukon and the Oklahoma Department of Corrections, Union City Community Corrections Center (UCCCC), for the weekday transportation of assigned work release offenders to the Yukon Sanitation Department, at a cost of \$24 per round trip per day, to be continued to June 30, 2013.
- F) Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade
- G) Setting the date for the next regular Council meeting for August 21, 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 the minutes of the regular meeting of July 17, 2012; Payment of material claims in the amount of \$428,344.47; The renewal of the existing Interlocal Governmental Cooperation Agreement with the Canadian County Sheriff's office, providing use of the County jail, for the term of July 1, 2012 to June 30, 2013, at a rate of \$40.00 per day per prisoner; The renewal of the existing Interlocal Governmental Cooperation Agreement with the Canadian County Sheriff's Office, deputizing Yukon police officers, for the term of July 1, 2012 through June 30, 2013, as approved by the State Attorney General; An amendment to the term of the original Transportation Agreement between the City of Yukon and the Oklahoma Department of Corrections, Union City Community Corrections Center (UCCCC), for the weekday transportation of assigned work release offenders to the Yukon Sanitation Department, at a cost of \$24 per round trip per day, to be continued to June 30, 2013; Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade; Setting the date for the next regular Council meeting for August 21, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Smith and seconded by Council Member McEachern.

Council Member Smith's motion included date correction for item D); item should state June 30, 2013.

The vote:

AYES: Opitz, Alberts, Grba, McEachern, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

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

3. **Consider approval of a change in the financing mechanism for the purchase of the previously approved new fire station fitness equipment from HIL Financial to a payment of \$15,000.00 to be made from the 2011 YMA Revenue Bonds and the \$60,264.00 balance to be paid from the Capital Improvement Fund.**

The motion to approve a change in the financing mechanism for the purchase of the previously approved new fire station fitness equipment from HIL Financial to a payment of \$15,000.00 to be made from the 2011 YMA Revenue Bonds and the \$60,264.00 balance to be paid from the Capital Improvement Fund, was made by Council Member Grba and seconded by Council Member Opitz.

The vote:

AYES: Alberts, Smith, McEachern, Grba, Opitz

NAYS: None

VOTE: 5-0

MOTION CARRIED

4. **Consider approving an Interlocal Cooperative Agreement by and between the City of Oklahoma City and the City of Yukon to allow Oklahoma City to relocate the Yukon Water Well No. 15 transmission line, as recommended by the City Engineer.**

The motion to approve an Interlocal Cooperative Agreement by and between the City of Oklahoma City and the City of Yukon to allow Oklahoma City to relocate the Yukon Water Well No. 15 transmission line, as recommended by the City Engineer, was made by Council Member Opitz and seconded by Council Member Smith.

Council Member McEachern questioned whether Oklahoma City (OKC) had a stub or line coming off of our Well No.15 and if that is why it needed to be moved. He also questioned who would be paying for the relocation.

City Manager Bottom stated OKC has a line adjacent to our well that needs repaired. In order for OKC to fix their line, it would be helpful to move our well and alleviate some congestion.

Robbie Williams stated OKC was extending pipe 48 inches and the pipes and well are on an easement. The contractor would prefer to relocate well to avoid damage. OKC will be paying the fees for the relocation.

The vote:

AYES: Smith, Grba, Alberts, McEachern, Opitz

NAYS: None

VOTE: 5-0

MOTION CARRIED

5. **Consider approving an expenditure of funds in the amount of \$31,888.00, for the Von Elm & Janeen intersection replacement, from the Capital Improvement fund, as recommended by the Public Works Director.**

The motion to approve an expenditure of funds in the amount of \$31,888.00, for the Von Elm & Janeen intersection replacement, from the Capital Improvement fund, as recommended by the Public Works Director, was made by Council Member Smith and seconded by Council Member Grba.

Council Member Smith thought this area needed storm drainage work?

City Manager Bottom said the project will re-grade to allow for drainage.

Council Member Smith understood changes and noted the new curbs will help channel drainage as well.

Council Member McEachern would like to know if there were other quotes?

City Manager Bottom stated this project comes off of our preapproved contract from Brewer Construction.

The vote:

AYES: Opitz, Alberts, Smith, Grba, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

6. **Consider approval of 2012 US Department of Homeland Security's Staffing for Adequate Fire & Emergency Response (SAFER) grant proposal submission.**

The motion to approve 2012 US Department of Homeland Security's Staffing for Adequate Fire & Emergency Response (SAFER) grant proposal submission, was made by Council Member Opitz and seconded by Council Member Grba.

Council Member McEachern wanted to know what happens at the end of two years?

City Manager Bottom stated three firefighters for 3 years. At the end of the grant you can keep or release these firefighters. There is no provision stating you have to keep the three firefighters after the grant is up.

Council Member McEachern questioned , if these staff would be under Union contract?

City Manager Bottom can't answer terms of contract. That can't be answered before accepting money.

Council Member Smith wanted to know, if grant could be used toward earlier hires.

City Manager Bottom stated no.

Mayor Alberts wanted clarification on August 10th deadline and if the council would be able to address these issues again.

City Manager Bottom stated the application must be submitted by August 10th. Should we win the grant, then the council will get to vote on whether or not to accept grant.

Mayors Alberts confirmed this is step one in applying for grant.

The vote:

AYES: Smith, Opitz, Alberts, Grba, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 7. Consider approving an agreement between the City of Yukon, and the Board of County Commissioners of Canadian County, District #1, for the chip and seal paving of Frisco Road from the intersection of Frisco and Foreman road southbound to the end of road, approximately 1 mile, at a cost of \$117,000.00, from the Capital Improvement fund, as recommended by the Public Works Director.**

The motion to approve an agreement between the City of Yukon, and the Board of County Commissioners of Canadian County, District #1, for the chip and seal paving of Frisco Road from the intersection of Frisco and Foreman road southbound to the end of road, approximately 1 mile, at a cost of \$117,000.00, from the Capital Improvement fund, as recommended by the Public Works Director, was made by Council Member Smith and seconded by Council Member McEachern.

The vote:

AYES: McEachern, Smith, Grba, Opitz, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 8. Consider approving an expenditure of funds in an amount not to exceed \$75,000.00, for the purchase of two staff vehicles, from the Capital Improvement fund.**

The motion to approve an expenditure of funds in an amount not to exceed \$75,000.00, for the purchase of two staff vehicles, from the Capital Improvement fund, was made by Council Member Smith and seconded by Council Member Opitz.

Council Member Smith wanted to make sure these funds were going to be reimbursed through the lease program.

City Manager Bottom stated yes.

The vote:

AYES: Smith, Grba, Opitz, McEachern, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

9. Consider approving the 2012-2013 Collective Bargaining Agreement between the City of Yukon and the International Association of Firefighters Local #2055.

The motion to approve the 2012-2013 Collective Bargaining Agreement between the City of Yukon and the International Association of Firefighters Local #2055, was made by Council Member Opitz and seconded by Council Member Smith.

The vote:

AYES: Grba, Opitz, Alberts, McEachern, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

10. City Manager's Report – Information items only

- A. Independent Audit Services**
- B. Storm Shelter Report**
- C. New Fire Station Construction Cost Report**
- D. Status of Water Rationing**
- E. City Hall Dome**

- A. Mr. Bottom said we had changed financial advisors a year ago. Recently we have sent requests to Municipal auditing firms to receive bids for audit. 4 bids were received and the past audit service from Cushing won the bid.
- B. Currently 21 shelters in program, received \$221,875, with one more pending approval and payment request for \$254,000. Bringing the total requested price to \$475,875. And the total purchase price of installed shelters to date is \$862,549.
- C. Total budget was \$5,340,000 to build new fire department. The final cost should be \$5,240,125.24, bringing the budget in under by \$99,874.76. Pleased with the new facility. The ribbon cutting ceremony and open house will be Friday morning, September 7th.
- D. Water restriction for this week is not an issue with supply, but with water pressure problem. Pressure impacts fire fighting. When is it my turn to water? Odd number days match up with odd number addresses and starts at 11pm to 4am. The day you start watering counts. Hand watering is allowed, but the hose or watering can must be in your hand. Mr. Bottom stated Council Member Smith talked about conserving water weeks ago. The little bit you do is important for water conservation. 10-12 years of growth not slowing down. We need capacity to support growth and must find 3rd water source. Not only do we need more water to meet demand, but the arsenic levels in our water wells are too high. We must purchase from Oklahoma City to blend with our well water to meet EPA standards. Thursday, we will be going to Arizona to look at desalinization, this could be a long-term solution. Excited about opportunity.
- E. Cap has been placed over dome. Promise kept, no more leaking into the City Hall.

11. New Business There was no new business

12. Council Discussion

Council Member McEachern commented on touring the city facilities. He was very pleased and thanked the staff. Pleased the roster was updated. Thanks.

Council Member Grba commented that citizens are responsible for use of water, as well as trash and recycling. Recycling will be a big issue soon. Take personal responsibility for conserving our natural resources.

Council Member Smith thanked Battalion Chief Nuckols for his service, he was truly an asset to the city. Encouraged everyone to comply with rationing of water. The rationing won't last forever.

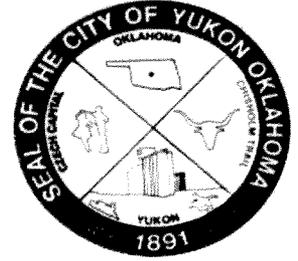
Council Member Opitz thought the city facility orientation was quite a day. The fire department was awesome. The waste water plant tour was very informative. Thanks to employees for being very helpful.

Mayor Alberts had nothing at this time.

13. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	111,217.09
36	Sales Tax Claims		125,109.07
62	CIP - O & G; Hwy & Streets		27,308.96
64	Special Revenue Fund		5,113.77
70	Water & Sewer Enterprise		122,308.60
71	Sanitation Enterprise		25,589.83
73	Storm Water Enterprise		2,052.26
74	Grant Fund		29,571.40
			<hr/>
		\$	448,270.98
			<hr/> <hr/>

The above foregoing claims have been passed and approved
this 21st day of August, 2012 by the Yukon City Council.

Doug Shivers, City Clerk

John Alberts, Mayor

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Legislative				
13-49382	01-00101	City of Yukon (BankOne)	ADM Memorial Flowers	7/2012	YukonFlower 103337	52.50
13-49636	01-05386	Capitol Decisions	Prof Services-Aug'12	8/2012	7960	7,500.00
13-49635	01-31440	McClain-Chitwood Office	ProAgenda Flags	8/2012	192203	34.14
13-49640	01-31445	Margaret McMorrow-Love	Prof. Services - May '12	8/2012	IAFF 08-03-12	237.50
			Prof. Services - May '12	8/2012	FOP 08-03-12	575.00
13-49626	01-36842	OK Environ Mgmt Authority	YHS Tree Removal	7/2012	07-17-12	3,787.50
13-49644	01-44300	RS Meacham CPAs & Advisors	Prof. Serv. Jul '12	7/2012	4020	1,750.00
13-49645	01-58100	wheatley Segler Osby & Mill	Prof. Services-Jul12	8/2012	Osby 08-01-12	44.25
13-49642	01-62900	Yukon Review Inc.	DisplayAd-Heatsafety	7/2012	YRS3926	1,512.00
DEPARTMENT TOTAL:						15,492.89
DEPARTMENT: 02		Finance				
13-49641	01-47660	Shred-It Oklahoma City	Doc.destruction-Jul2	7/2012	9400642330	3.13
DEPARTMENT TOTAL:						3.13
DEPARTMENT: 03		Park Maintenance				
13-49363	01-00110	City of Yukon (BankOne)	REC landscaping supplies	7/2012	Ace 866261	45.98
			landscaping supplies	7/2012	Lowes 11573	9.47
			landscaping supplies	8/2012	Ace 865768	38.98
			landscaping supplies	8/2012	Ace 866285	5.38
			landscaping supplies	8/2012	Ace 866304	35.47
13-49527	01-00110	City of Yukon (BankOne)	REC toilet seat/air filters	8/2012	Lowes 09670	19.98
DEPARTMENT TOTAL:						155.26
DEPARTMENT: 04		City Clerk				
13-49625	01-00102	City of Yukon (BankOne)	FIN T-Shirts with City Logo	7/2012	CAS 35237	36.00
			T-Shirts with City Logo	7/2012	walmart 09301	41.94
13-49641	01-47660	Shred-It Oklahoma City	Doc.destruction-Jul2	7/2012	9400642330	3.13
13-49633	01-50700	Triad Design Group	A/E Srvcs-07/25/12	7/2012	8221	631.11
13-49634	01-50700	Triad Design Group	A&E srvcs-07/25/11	7/2012	8222	680.00
DEPARTMENT TOTAL:						1,392.18

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 06 Municipal Court						
13-49646	01-58115	wheatley Segler Osby & Mill	MunProsecution-JY'12	8/2012	Osby 08-01-12	2,300.23
						DEPARTMENT TOTAL: 2,300.23
DEPARTMENT: 07 Community Development						
13-49258	01-00107	City of Yukon (BankOne)	CMD Envelopes	8/2012	UnitedPrintin 2642	738.90
						DEPARTMENT TOTAL: 738.90
DEPARTMENT: 09 Administration						
13-49012	01-00101	City of Yukon (BankOne)	ADM Offices Supplies	8/2012	Staples 25185	41.98
13-49290	01-07900	Custom Printing	Business Cards - DeSpain	7/2012	134595	79.99
13-49020	01-41440	ProStar Service-Oklahoma	Coffee Service	7/2012	106284	14.91
13-49641	01-47660	Shred-It Oklahoma City	Doc.destruction-Ju12	7/2012	9400642330	9.39
						DEPARTMENT TOTAL: 146.27
DEPARTMENT: 10 Parks & Events						
13-49132	01-00110	City of Yukon (BankOne)	REC office supplies	7/2012	Staples 06105	82.47
13-49143	01-00110	City of Yukon (BankOne)	REC concert food	7/2012	CiCi's 07-26-12	75.00
13-49231	01-00110	City of Yukon (BankOne)	REC food for GGG	7/2012	walmart 04152	14.85
			food for GGG	7/2012	walmart 05568	28.26
			food for GGG	7/2012	Crest 07-26-12	145.33
			food for GGG	7/2012	Buy4Less 07-27-12	7.59
			food for GGG	7/2012	walmart 06202	51.34
			food for GGG	7/2012	Crest 07-24-12	112.38
			food for GGG	7/2012	HobbyLobby 7-21-12	46.99
13-49232	01-00110	City of Yukon (BankOne)	REC supplies for GGG luncheon	7/2012	walmart 06093	48.23
			supplies for GGG luncheon	7/2012	walmart 05638	46.55
			supplies for GGG luncheon	7/2012	PartyGalaxy 94217	53.40
			supplies for GGG luncheon	7/2012	HobbyLobby 7-17-12	28.92
13-49351	01-00110	City of Yukon (BankOne)	REC repair swings/slides	7/2012	NoahsPark 4684	198.00
			repair swings/slides	7/2012	HISPaint x83991	62.97
			repair swings/slides	7/2012	Lowes 11189	37.26
			repair swings/slides	7/2012	Lowes 01867	25.97
			repair swings/slides	7/2012	Ace 865390	140.06
			repair swings/slides	7/2012	Lowes 11801	52.86
			repair swings/slides	7/2012	Ace 865194	81.19
13-49353	01-00110	City of Yukon (BankOne)	REC candy/pop	8/2012	walmart 05912	15.92
			candy/pop	8/2012	walmart 06808	17.13
13-49357	01-00110	City of Yukon (BankOne)	REC lighting for Freedom Fest	7/2012	ProdEssen 00016574	700.00
13-49359	01-00110	City of Yukon (BankOne)	REC funeral flowers	7/2012	TheArrangemen 9560	59.00
13-49341	01-1	Friends of the Park	Table for Gals luncheon	7/2012	F 07-27-12	150.00
13-49364	01-1	Heartland Ice	ice for FF	7/2012	H 20070	1,029.00
13-49390	01-1	Chisholm Trail Historical	Golf Carts/Chisholm Trail	7/2012	C 10280	75.86
13-49572	01-37700	OK Recreation and Park	Recreation memberships	8/2012	713164	165.00
			Recreation memberships	8/2012	713164	405.00
13-49230	01-46940	Sam's Club Direct-G.E.Capit	food for GGG luncheon	7/2012	2494	559.39

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10		Parks & Events				
			food for GGG luncheon	7/2012	4301	109.06
13-49265	01-46940	Sam's Club Direct-G.E.Capit	concert food	7/2012	1349	20.80
13-49360	01-46940	Sam's Club Direct-G.E.Capit	candy for programs	7/2012	0414	114.24
			candy for programs	7/2012	2493A	104.56
13-49361	01-46940	Sam's Club Direct-G.E.Capit	softball awards	7/2012	1290	356.60
13-49269	01-47660	Shred-It Oklahoma City	document shredding	7/2012	9400642100	9.39
DEPARTMENT TOTAL:						5,230.57
DEPARTMENT: 11		Police Department				
13-49001	01-00111	City of Yukon (BankOne)PD	Prisoner Meals	8/2012	walmart 04008	148.66
13-49162	01-00111	City of Yukon (BankOne)PD	office supplies	7/2012	Staples 7087749155	220.53
			office supplies	7/2012	Staple 7087749155CR	25.98
			office supplies	7/2012	Staples 7087958703	71.53
13-49165	01-00111	City of Yukon (BankOne)PD	paint supplies AC shelter	7/2012	Ace 865324	39.24
			paint supplies AC shelter	7/2012	Lowes 43227	6.98
13-49284	01-00111	City of Yukon (BankOne)PD	stylus pens	8/2012	worldwidePen 17658	175.95
13-49561	01-1	Johnson Controls	Reset Control system	7/2012	J 1-5541437830	517.00
13-49560	01-18240	Harrison-Orr Ar Conditionin	HVAC service call	7/2012	58701	336.00
13-48996	01-45680	Shawn Roberson, PHD	psychological exams	7/2012	07-19-12	2,000.00
13-48991	01-48410	Special Ops Uniforms, Inc	New hire uniforms	7/2012	183461	5.99
			New hire uniforms	7/2012	183713	1,649.75
			New hire uniforms	7/2012	184117	69.91
13-48994	01-48410	Special Ops Uniforms, Inc	Patterson uniforms	7/2012	183717	489.94
13-49027	01-48410	Special Ops Uniforms, Inc	Hoskins shirts	7/2012	184585	149.97
13-49328	01-48410	Special Ops Uniforms, Inc	May uniform items	7/2012	184558	143.99
13-49156	01-48845	Stitch Design	New hire spl evnt shirts	7/2012	26469	632.00
13-49288	01-48845	Stitch Design	Guth special event shirts	7/2012	26484	94.00
13-49558	01-48845	Stitch Design	Jailer shirts	8/2012	26490	368.00
13-49523	01-57776	west Yukon Animal Hospita	Vet services	7/2012	0016	20.00
			vet services	7/2012	0003	374.00
DEPARTMENT TOTAL:						7,475.48

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12		Property Maintenance				
13-49510	01-00112	City of Yukon (BankOne)	PROP Fan Motor-City Hall	7/2012	Locke 18376515-00	131.55
13-49511	01-00112	City of Yukon (BankOne)	PROP A/C Unit Court Clerk Buil	8/2012	Locke 18395777-00	33.11
13-49632	01-06750	Clearwater Enterprises, LLC	Srvccity Bldgs-06/12	8/2012	84761207	115.44
13-49167	01-32790	Mother Nature's Exterminati	Pest Control Services	8/2012	562502	27.50
			Pest Control Services	8/2012	562337	27.50
			Pest Control Services	8/2012	562555	26.67
			Pest Control Services	8/2012	563620	27.50
			Pest Control Services	8/2012	562418	19.00
			Pest Control Services	8/2012	563471	23.75
			Pest Control Services	8/2012	563330	19.00
			Pest Control Services	8/2012	563419	19.00
			Pest Control Services	8/2012	562469	23.75
			Pest Control Services	8/2012	562556	29.00
			Pest Control Services	8/2012	563554	27.50
			Pest Control Services	8/2012	563393	38.00
			Pest Control Services	8/2012	563407	23.75
			Pest Control Services	8/2012	563317	28.00
			Pest Control Services	8/2012	563542	25.67
			Pest Control Services	8/2012	562468	19.00
			Pest Control Services	8/2012	562569	19.00
			Pest Control Services	8/2012	563406	26.67
			Pest Control Services	8/2012	563369	23.75
13-49631	01-37200	OK Gas & Electric	Srvccomb.Bill-Jul12	8/2012	08-09-12	43,199.69
13-49627	01-37600	OK Natural Gas Co	Serv. 1000 E Main	8/2012	8-8-12 1000 E Main	150.07
13-49628	01-37600	OK Natural Gas Co	Service-10 S 5th	8/2012	8-7-12 10 S 5	27.31
13-49629	01-37600	OK Natural Gas Co	Service-4900 wagnerway	8/2012	8-8-12 4900wagway	28.71
13-49630	01-37600	OK Natural Gas Co	Service-100 S Ranchw	8/2012	8-8-12 100S Ranchw	155.43
13-49638	01-37600	OK Natural Gas Co	Service City Bldgs	8/2012	08-02-12	1,312.15
DEPARTMENT TOTAL:						45,627.47
DEPARTMENT: 15		Recreation Facilities				
13-49127	01-00110	City of Yukon (BankOne)	REC food for RAC	7/2012	walmart 07812A	1.94
			REC food for RAC	7/2012	Buy4Less 035681	40.70
			REC food for RAC	8/2012	Buy4Less 010720	11.58
13-49333	01-00110	City of Yukon (BankOne)	REC water ballons wacky wed	7/2012	PartyGalaxy 5678	74.62
13-49340	01-00110	City of Yukon (BankOne)	REC camp supplies	7/2012	AndyAlligat 171739	71.92
			REC camp supplies	8/2012	walmart 04291	36.61
13-49342	01-00110	City of Yukon (BankOne)	REC prizes for FFD	8/2012	PartyGalaxy 7164	66.50
			REC prizes for FFD	8/2012	Homeland 08-02-12	34.56
13-49343	01-00110	City of Yukon (BankOne)	REC office supplies	7/2012	Staples 77797	127.64
13-49345	01-00110	City of Yukon (BankOne)	REC counters YCC	7/2012	Locke 18308501-00	7.84
			counters YCC	7/2012	Lowe's 02916	19.92
			counters YCC	7/2012	Locke 18306934-00	161.97
			counters YCC	7/2012	Locke 18105248-00	9.91
			counters YCC	7/2012	Grainge 9874760755	65.60
			counters YCC	8/2012	Ace 866332	7.83
			counters YCC	8/2012	Lowe's 09602	16.56

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15		Recreation Facilities				
13-49346	01-00110	City of Yukon (BankOne)REC	counters YCC	8/2012	Fastena OKELR21010	18.54
			paint for RAC	7/2012	Lowes 10602	266.00
			paint for RAC	7/2012	Lowes 08571	157.00
13-49348	01-00110	City of Yukon (BankOne)REC	signs for Ponds	7/2012	YukonTrophy 612361	147.50
13-49356	01-00110	City of Yukon (BankOne)REC	Pool repair	7/2012	Locke 18175494-00	646.66
13-49358	01-00110	City of Yukon (BankOne)REC	kids camp	7/2012	walmart 00633	152.10
			kids camp	7/2012	LittleCaes 7-27-12	50.00
13-49438	01-00110	City of Yukon (BankOne)REC	FF day prizes and dogs	7/2012	PartyGalaxy 6448	99.44
13-49528	01-00110	City of Yukon (BankOne)REC	dog trophies	8/2012	YukonTrophy 812163	35.00
13-49529	01-00110	City of Yukon (BankOne)REC	preschool books	7/2012	Amazon 07-31-12	24.19
			preschool books	8/2012	Mardels 08-03-12	51.40
			preschool books	8/2012	walmart 09511	33.02
			preschool books	8/2012	walmart 02352	10.57-
			preschool books	8/2012	walmart 02353	9.71
13-49574	01-1	OKC /County Health Dept.	pool training for Maly	7/2012	O 2012-0997	50.00
13-49355	01-17498	Great Plains Coca Cola	Bottcoke for pools	7/2012	9761123	126.60-
			coke for pools	7/2012	9849580	278.52
			coke for pools	7/2012	9761122	379.80
13-49332	01-27300	K & W Pool Maintenance	Pool Maintenance	7/2012	490267	875.00
13-49442	01-33460	Municipal Industries	pool chemicals	7/2012	34754	633.60
13-49443	01-44625	Regional Food Bank	Food For RAC	8/2012	AL172347	136.23
13-49354	01-46940	Sam's Club Direct-G.E.Capit	pool concession	7/2012	9096A	206.54
13-49389	01-46940	Sam's Club Direct-G.E.Capit	food concessions	7/2012	7703	303.98
			food concessions	7/2012	1350A	228.22
13-49391	01-46940	Sam's Club Direct-G.E.Capit	band aids	7/2012	1348	34.82
13-49446	01-53450	United Linen - Uniform Re	linens for RAC	7/2012	1529350	71.14
DEPARTMENT TOTAL:						5,506.94

DEPARTMENT: 17		Human Resources				
13-49428	01-08140	OpubCo Communications Group	transfer truck ad	7/2012	1727876120722	382.51
			electrician ad	7/2012	1727876120722	331.46
13-49429	01-22462	Integrus Employee Health	Fire Physicals	7/2012	2012-14327	475.00
			Fire Physicals	7/2012	2012-14482	475.00
13-49507	01-33500	Mustang News	Mech II	7/2012	4282B	40.00
			transfer truck	7/2012	4282B	52.00
			street laborer	7/2012	4282B	28.00
			electrician	7/2012	4282B	28.00
			classified ads	7/2012	4282B	1.89
13-49641	01-47660	Shred-It Oklahoma City	Doc.destruction-Jul2	7/2012	9400642330	3.13
13-49427	01-62900	Yukon Review Inc.	classified-Mech II	7/2012	YR53570	48.00
			classified-Mech II	7/2012	YR53702	48.00
			classified-Mech II	7/2012	YR53828	48.00
DEPARTMENT TOTAL:						1,960.99

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 19		Street Department				
13-49401	01-00180	City of Yukon (BankOne)PW	batteries - variety	7/2012	Napa 506617	15.00
13-49417	01-00180	City of Yukon (BankOne)PW	folders for meetings	7/2012	walmart 07318	15.58
13-49433	01-00180	City of Yukon (BankOne)PW	split connectors	8/2012	DealEle 5015377-00	26.62
			slip connectors	8/2012	DealEle 5015384-00	11.65-
13-49524	01-00180	City of Yukon (BankOne)PW	21" single bulb	8/2012	Locke 18457471-00	52.30
			plastic plugs	8/2012	Locke 18455799-00	4.68
13-49525	01-00180	City of Yukon (BankOne)PW	5/1 screwdriver	8/2012	Locke 18457513-00	14.51
13-49567	01-00180	City of Yukon (BankOne)PW	plastic sheeting	8/2012	Lowes 02355	37.03
13-49394	01-29525	Locke welding	demurrage rental	7/2012	R3604	48.00
13-49112	01-30680	Luther Sign Company	new streets/signs markers	7/2012	8947	161.26
DEPARTMENT TOTAL:						363.33
DEPARTMENT: 23		Technology				
13-49502	01-00101	City of Yukon (BankOne)ADM	iPad Case	8/2012	ATT 08-02-12	99.00
13-49492	01-00102	City of Yukon (BankOne)FIN	Plexar Service JL'12	7/2012	ATT 405350891807	399.58
13-49365	01-00123	City of Yukon (BankOne)TEC	Interlink Single ePad	7/2012	CDW-G N392492	118.73
13-49371	01-00123	City of Yukon (BankOne)TEC	Canon SR3010 C scanner	7/2012	CDW-G N468248	770.47
13-49408	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-JL'12	7/2012	ATT 0722201	6,708.16
13-49409	01-00123	City of Yukon (BankOne)TEC	Conf Reg-Arc User-Cooper	7/2012	SouthCenARC 02585	95.00
13-49491	01-00123	City of Yukon (BankOne)TEC	Memory	7/2012	SuperBiz E936157	128.97
			signatur fee	7/2012	SuperBiz E936157	2.50
13-49493	01-00123	City of Yukon (BankOne)TEC	DirectDialSrvc-JL'12	7/2012	ATT 405350891007	1,089.11
13-49500	01-00123	City of Yukon (BankOne)TEC	Fiberglass wire kit	8/2012	Cyberguys w1670542	79.99
			Connectors	8/2012	Cyberguys w1670542	69.99
13-49501	01-00123	City of Yukon (BankOne)TEC	Otterbox iPhone 4 Case	8/2012	Amazon 08-03-12	44.00
			Shipping	8/2012	Amazon 08-03-12	5.40
13-49503	01-00123	City of Yukon (BankOne)TEC	Belkin Surge Cord	8/2012	CDW-G N841490	30.95
13-49504	01-00123	City of Yukon (BankOne)TEC	T1 service-JL'12	7/2012	ATT 410072170407	1,200.00
13-49505	01-00123	City of Yukon (BankOne)TEC	Hard Drive replacement	8/2012	Avanti 51987	544.00
			Hard Drive replacement	8/2012	Avanti 51987	999.95
13-49541	01-00123	City of Yukon (BankOne)TEC	ns webAddress.com	8/2012	NetwrkSo 456382706	34.99
			ns webAddress.net	8/2012	NetwrkSo 456382706	34.99
13-49543	01-00123	City of Yukon (BankOne)TEC	JUL12 auction fees	7/2012	PublicSurpl 372343	28.76
13-49544	01-00123	City of Yukon (BankOne)TEC	HP LaserJet Printer	8/2012	Staples 06840	649.99
13-49569	01-00123	City of Yukon (BankOne)TEC	Logitech Keyboard	8/2012	CDW-G P062583	81.39
13-49578	01-00123	City of Yukon (BankOne)TEC	Otterbox iPad Case	8/2012	Oterbox INV2498900	89.95
13-49397	01-05490	CDW Government Inc.	HP 25inch monitor	7/2012	N649847	2,412.81
			HP 27" Monitor	7/2012	N649847	348.80
			HP 23" Monitor	7/2012	N649847	731.00
			HP 21" monitor	7/2012	N649847	205.48
			VGA Card	7/2012	N649847	64.92
			Tripp Lite Cable	7/2012	N649847	16.14
			Canon DR-3010C	7/2012	N649847	770.47
			Logitech wireless KB	7/2012	N649847	33.59
13-49579	01-05490	CDW Government Inc.	Plantronics Headsets	7/2012	N393333	2,385.99
13-49488	01-06710	Coast To Coast Computer	ProCE410A Black	8/2012	A921532	146.00
			CE411A Cyan	8/2012	A921532	107.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Technology				
			CE412A Yellow	8/2012	A921532	107.00
			CE413A Magenta	8/2012	A921532	107.00
13-49542	01-40840	Presidio Networked	Cisco Wire Bridges	7/2012	51202093	625.00
13-49490	01-41440	ProStar Service-Oklahoma	Coffee Service	7/2012	106287	60.33
13-49499	01-48885	Superior Office Systems	Copier Rental Charge	7/2012	1574	1,074.00
			CDbillablecop JL'12	7/2012	1574	80.40
			CDbasecopiesJL'12	7/2012	1574	26.80
			CCbasecopies JL'12	7/2012	1574	59.70
			PR billablecop JL'12	7/2012	1574	10.55
			PRbasecopiers JL'12	7/2012	1574	21.70
			DRCbillablecop JL'12	7/2012	1574	45.05
			Libbillablecop JL'12	7/2012	1574	19.64
			Libbasecopies JL'12	7/2012	1574	23.50
			ComCbillablecopJL'12	7/2012	1574	43.01
13-49522	01-60351	Xerox Corporation	D252 EFI lease JL'12	8/2012	063038720	261.04
			W5675 CH lease JL'12	8/2012	063038721	1,449.91
			W5030 PW lease JL'12	8/2012	063038722	280.75
DEPARTMENT TOTAL:						24,823.45
FUND TOTAL:						111,217.09

FUND: 36 - 96 ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
13-48957	01-1	warren Cat	Cat 277C2 MT Loader	7/2012	w S7965901	55,680.00
			2 yr warranty-PT/Hyd	7/2012	w S7965901	700.00
13-49650	01-1	Action Lock & Safe	Adm remodel-doors,hardwar	7/2012	A F67812	1,341.67
13-49647	01-19950	Hudiburg Auto Group	2012 Chev Tahoe 1518	8/2012	CR161518	44,209.00
13-49476	01-32660	Mobile Mini, Inc.	Mobile storage/park	8/2012	111023024 A	7,000.00
13-49677	01-50700	Triad Design Group	A&E-SH4/OK66/Hwy3	7/2012	8225	16,178.40
DEPARTMENT TOTAL:						125,109.07
FUND TOTAL:						125,109.07

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 73 2006 GO Bond Fund						
13-49675	01-04475	Brewer Construction Co.	SanSewerRepair-Bass/Yuhom	7/2012	2012-24	15,521.70
13-49676	01-04475	Brewer Construction Co.	Lower waterline-Bass/Yuho	7/2012	2012-25	11,787.26
DEPARTMENT TOTAL:						27,308.96
FUND TOTAL:						27,308.96

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Special Events				
13-49014	01-00101	City of Yukon (BankOne)ADM	Christmas Decor & Supplie	7/2012	CreatCoop 53834700	358.60
			Christmas Decor & Supplie	7/2012	RoundTop 7151	335.24
13-49485	01-62300	Yukon Comm Support Fdn	Freedom Fest Catering	7/2012	07-04-12	2,691.50
DEPARTMENT TOTAL:						3,385.34
DEPARTMENT: 28		Park & Recreation				
13-49116	01-25500	JVH Marketing	bags for events	8/2012	8512	871.55
DEPARTMENT TOTAL:						871.55
DEPARTMENT: 52		Recycle Friends				
13-49639	01-04480	Marti Brown	May-Jul contr labor	8/2012	101	300.00
DEPARTMENT TOTAL:						300.00
DEPARTMENT: 67		Police Department				
13-49557	01-00111	City of Yukon (BankOne)PD	Range supplies	8/2012	Lowes 10259	41.88
13-49404	01-01479	The Arrangement Flower Shop	plant-Arnold Adams family	7/2012	2588	55.00
13-49330	01-1	Bounce Town	NNO inflatables	7/2012	B 2432	400.00
13-49287	01-62800	Yukon Public Schools	back to school breakfast	7/2012	44168	60.00
DEPARTMENT TOTAL:						556.88
FUND TOTAL:						5,113.77

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Utility Billing				
13-49407	01-00123	City of Yukon (BankOne)TEC	Meter Reader Phone Srvc	7/2012	ATT 07222012	223.12
13-49424	01-00170	City of Yukon (BankOne)UB	Steel Toe Boots-Albr	8/2012	Langstons 08-01-12	119.00
			Steel Toe Boots-Fole	8/2012	Langstons 08-02-12	149.00
13-49425	01-00170	City of Yukon (BankOne)UB	Steel Toe Boots-Snider	8/2012	walmart 00843	113.94
13-49426	01-00170	City of Yukon (BankOne)UB	Steel Toe Boots-Ford	8/2012	Langstons 08-02-12	149.00
13-49579	01-05490	CDW Government Inc.	Plantronics Headsets	7/2012	N393333	1,060.44
13-49537	01-07900	Custom Printing	Cut Off Door Tags	8/2012	134608	927.00
			Letterhead Envelopes	8/2012	134608	103.70
13-49423	01-18150	Hampel Oil Distributors, In	unleaded MR	7/2012	1218384	499.08
13-49406	01-39960	Pitney Bowes	Postage Tape	7/2012	5501983060	60.34
13-49532	01-39960	Pitney Bowes	Mail Sys Qtrly lease	7/2012	1960963-JN12A	2,229.00
			Mail Sys Qtrly lease	7/2012	1960963-JN12A	726.00
13-49641	01-47660	Shred-It Oklahoma City	Doc.destruction-Jul2	7/2012	9400642330	28.18
13-49570	01-53901	U S Post Office	Bulk Postage-Aug'12	8/2012	Aug '12	3,500.00
DEPARTMENT TOTAL:						9,887.80
DEPARTMENT: 02		water Distribution				
13-49110	01-00180	City of Yukon (BankOne)PW	water line parts	8/2012	HDSupply 5207640	878.50
			meter change outs	8/2012	HDSupply 5252702	800.00
13-49401	01-00180	City of Yukon (BankOne)PW	variety of batteries	7/2012	Napa 506617	15.00
13-49676	01-04475	Brewer Construction Co.	Lower Waterline-Bass/Yuho	7/2012	2012-25	1,325.54
13-49113	01-09525	Dolese Bros. Company	Concrete, crusher ru	7/2012	5-79266-12	432.85
			Concrete, crusher ru	8/2012	RM12053814	152.00
13-49423	01-18150	Hampel Oil Distributors, In	unleaded fuel	7/2012	1218384	576.49
			diesel fuel	7/2012	1218384	200.76
13-49633	01-50700	Triad Design Group	wastewaterTreatPlant	7/2012	8221	144.22
DEPARTMENT TOTAL:						4,525.36
DEPARTMENT: 03		Treatment and Supply				
13-49624	01-55800	veolia water North America	Service for Aug '12	8/2012	00018235	92,606.50
			Retro Charges Jul'12	8/2012	00018235	3,933.41
DEPARTMENT TOTAL:						96,539.91

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 04		Fleet Maintenance				
13-49023	01-00180	City of Yukon (BankOne)PW	tires for PD	7/2012	T&w Tire 4966371	628.10
13-49067	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	7/2012	Smith F&G 466306	64.35
			parts to repair vehicles	7/2012	Smith F&G 4466307	106.44
			parts to repair vehicles	7/2012	Smith F&G 466309	14.12
			parts to repair vehicles	7/2012	Frontier 355005	328.49
			parts to repair vehicles	7/2012	Lacal 0157591-IN	112.80
			parts to repair vehicles	8/2012	X-clusive 9192	59.95
			parts to repair vehicles	8/2012	T&w Tire 4971851	491.40
13-49068	01-00180	City of Yukon (BankOne)PW	Napa- parts to repair veh	7/2012	Napa 506723	178.99
13-49069	01-00180	City of Yukon (BankOne)PW	parts to repair veh	7/2012	OReily 0343-244114	5.49
13-49070	01-00180	City of Yukon (BankOne)PW	lubricants, oils, etc	7/2012	Napa 506733	10.00
			lubricants, oils, etc	7/2012	Napa 506749	216.48
13-49400	01-00180	City of Yukon (BankOne)PW	front disc pads	8/2012	HartsAutoSup 32843	130.00
			rear disc pads	8/2012	HartsAutoSup 32843	130.00
			front rotors	8/2012	HartsAutoSup 32843	320.00
			rear rotors	8/2012	HartsAutoSup 32843	280.00
13-49401	01-00180	City of Yukon (BankOne)PW	batteries - variety	7/2012	Napa 506617	15.00
13-49495	01-00180	City of Yukon (BankOne)PW	truck tire tool	8/2012	Napa 507390	155.98
13-49423	01-18150	Hampel Oil Distributors, In	unleaded fuel	7/2012	1218384	6,479.99
			diesel fuel	7/2012	1218384	1,579.95
13-49394	01-29525	Locke welding	demurrage rental	7/2012	R3604	48.00
DEPARTMENT TOTAL:						11,355.53
FUND TOTAL:						122,308.60

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
13-49430	01-00171	City of Yukon (BankOne)	SAN 2012-13 dues-SWANA	8/2012	SWANA 777-2163	183.00
13-49431	01-00171	City of Yukon (BankOne)	SAN hotel lodging	8/2012	SWAirlines 4FKQE2	558.60
			taxi/transfer	8/2012	SuperShutt 6611527	85.00
13-49437	01-00171	City of Yukon (BankOne)	SAN SWANA conference	8/2012	SWANA 777-2163	959.00
			training	8/2012	SWANA 777-2163	191.00
			cert. exam	8/2012	SWANA 777-2163	200.00
13-49067	01-00180	City of Yukon (BankOne)	PW parts to repair vehicles	7/2012	HOWRubber 83798	158.62
			parts to repair vehicles	8/2012	Roberts 5-663184	152.59
13-49295	01-00180	City of Yukon (BankOne)	PW cart tipper for Twiggy	8/2012	Rush 91162347	2,745.00
			freight	8/2012	Rush 91162347	130.00
13-49311	01-13500	Fentress Oil Company	Hydraulic oil	8/2012	651143	1,413.93
13-49423	01-18150	Hampel Oil Distributors,	Inunleaded fuel	7/2012	1218384	282.82
			diesel fuel	7/2012	1218384	2,212.70
13-49497	01-36833	Oklahoma City Landfill/WCI	rolloff hauling charges	8/2012	Jul-12	215.00
13-49531	01-36833	Oklahoma City Landfill/WCI	July pt.2 landfill	7/2012	15581	15,772.57
DEPARTMENT TOTAL:						25,259.83
DEPARTMENT: 02		Recycling				
13-49497	01-36833	Oklahoma City Landfill/WCI	rolloff hauling charges	8/2012	Jul-12	330.00
DEPARTMENT TOTAL:						330.00
FUND TOTAL:						25,589.83

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
13-49372	01-00123	City of Yukon (BankOne)TEC	Canon DR-3010C Scanner	7/2012	CDW-G N468120	770.47
13-49434	01-00173	City of Yukon (BankOne)SW	Tripod for GPS unit	7/2012	BakerPhoto 36986	179.95
13-49436	01-00173	City of Yukon (BankOne)SW	Range Pole Bracket GPS	8/2012	BenchmarkGSP 607	150.00
13-49530	01-00173	City of Yukon (BankOne)SW	SCAUG conf & workshops	7/2012	OKSCAUG 02498	95.00
13-49637	01-06377	City of Oklahoma City	SCAUG conf & workshops	7/2012	OKSCAUG 02611	60.00
			Steale-1133 Shelby	9/2012	11080312	39.50
			Myrick-666 Hamlet Ln	9/2012	11080312	39.50
13-49257	01-1	Benchmark GPS, LLC	Satterfield-102 Spru	9/2012	11080312	39.50
			GeoXH 6000 warranty	8/2012	B 612	325.00
13-49423	01-18150	Hampel Oil Distributors, Inunleaded	TerraSync Pro Software	8/2012	B 612	295.00
			1218384	7/2012	1218384	34.85
13-49546	01-47660	Shred-It Oklahoma City	Shred-it services July	7/2012	9400642331	9.39
13-49435	01-73230	Densel Myers	Reimb Spacer for GPS Unit	7/2012	36987	14.10
DEPARTMENT TOTAL:						2,052.26
FUND TOTAL:						2,052.26

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 04		CDBG Grant-Year 7				
13-49533	01-00107	City of Yukon (BankOne)CMD	batteries-Sch zone lights	8/2012	AdvBattery 002189	619.96
13-49301	01-09525	Dolese Bros. Company	concrete for sidewalks	7/2012	RM12052714	468.00
			concrete for sidewalks	7/2012	RM12051111	468.00
13-49000	01-1	Lightcast Inc.	School Zone Beacons/Radar	7/2012	L 13387	26,397.00
DEPARTMENT TOTAL:						27,952.96
DEPARTMENT: 09		CDBG Year 9				
13-49633	01-50700	Triad Design Group	CDBG 2012 Applicatio	7/2012	8221	288.44
13-49634	01-50700	Triad Design Group	CDBG Closeout 2009	7/2012	8222	570.00
			CDBG '10 Fund Releas	7/2012	8222	380.00
			CDBG '11 Fund Releas	7/2012	8222	380.00
DEPARTMENT TOTAL:						1,618.44
FUND TOTAL:						29,571.40
GRAND TOTAL:						448,270.98

Report of Boards, Commissions and Committees

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

Planning Commission

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

Board of Adjustment/Board of Appeal

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

Park Board

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

Library Board

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

Traffic Commission

Charles Lee	Ward 1	2014
Rebecca Parker	Ward 2	2014
John Knuppel	Ward AL	2015
Jay Tallant	Ward 3	2016
Emil Albrecht	Ward 4	2016

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Nick Grba, Representative
Dewayne Maxey, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Ken Smith, Member
John Alberts, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Illona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

Recycling Committee

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

*Members of Ladies' Library Club are appointed by same