

# Yukon

CITY COUNCIL AGENDA

November 20, 2012

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John Albers, 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

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**Yukon City Council / Yukon Municipal Authority Work Session  
Conference Room - Centennial Building - 12 South 5<sup>th</sup> Street  
November 20, 2012 – 6:00 p.m.**

**There is no work session prior to the November 20, 2012 City Council meeting.**

**City Council Thanksgiving Dinner will be served on November 20, 2012 at 6:00pm, in the Community Room of the Yukon Police Station.**

# **City Council - Municipal Authority Agendas**

November 20, 2012 - 7:00 p.m.

Council Chambers - Centennial Building

12 South Fifth Street, Yukon, Oklahoma

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The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, November 19, 2012.

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

**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 November 06, 2012**

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

(Adjourn as YMA and Reconvene as Yukon City Council)

**1. Consent Docket**

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

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

- A) The minutes of the regular meeting of November 6, 2012**
- B) Payment of material claims in the amount of \$629,944.02**
- C) Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade**
- D) Setting the date for the next regular Council meeting for December 4, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

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

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

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

- A. Sales Tax Report**
- B. Street Striping Project**
- C. Downtown Revitalization Project**

**4. New Business**

**5. Council Discussion**

**6. Adjournment**

**Yukon Municipal Authority Minutes  
November 6, 2012**

ROLL CALL: (Present) John Alberts, Chairman  
Ken Smith, Vice-Chairman  
Michael McEachern, Trustee  
Nick Grba, 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 October 16, 2012**
- B) Payment of material claims in the amount of \$18,371.59**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of October 16, 2012, and payment of material claims in the amount of \$18,371.59, was made by Trustee Opitz and seconded by Trustee Grba.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)

## Yukon City Council Minutes November 6, 2012

The Yukon City Council met in regular session November 6, 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 Ron Rasmussen, Christ's Church of Yukon  
The flag salute was given by Yukon Boy Scout Troop 807.

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

### OTHERS PRESENT:

|   |  |
|---|--|
| Mike Segler, City Attorney              | Doug Shivers, City Clerk                   |
| Tammy Kretchmar DeSpain, Asst. City Mgr | Dana Deckard, Administrative Coordinator   |
| John Corn, Chief of Police              | Robbie Williams, City Engineer             |
| Arnold Adams, Public Works Director     | Jan Scott, Park and Recreation Director    |
| Josh Gotcher, Information Technology    | Gary Cooper, Information Technology Dir.   |
| Jerome Brown, Information Technology    | Sara Schieman, Librarian                   |
| Bill Stover, Sanitation                 | Mitch Hort, Community Development Director |
| Jeff Deckard, Parks Superintendent      | Sara Hancock, Deputy City Clerk            |

### Presentations and Proclamations

Tracey Strader with the Tobacco Settlement Endowment Trust and Dr. Terry Kline, Commissioner of Health, presented a check from the "Healthy Communities Incentive Grant" to Mayor Alberts. Ms. Strader appreciates the leadership taking an active role in improving the health of our community. Dr. Kline thanked Mayor Alberts and stated how healthy living has many benefits. Ms. Strader asked, if the grant project had been completed? Mayor Alberts stated yes. The City has placed flashing signs at Shedeck Elementary, providing safer access to the park.

### Visitors

There were no visitors.

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

### 1A. YMA Consent Docket

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

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

- A) The minutes of the regular meeting of October 16, 2012**
- B) Payment of material claims in the amount of \$18,371.59**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of October 16, 2012, and payment of material claims in the amount of \$18,371.59, was made by Trustee Opitz and seconded by Trustee Grba.

**The vote:**  
**AYES: Smith, Opitz, Alberts, McEachern, Grba**  
**NAYS: None**  
**VOTE: 5-0**  
**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)

## **1. Consent Docket**

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

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

- A) The minutes of the regular meeting of October 16, 2012**
- B) Payment of material claims in the amount of \$818,933.52**
- C) Consider and approve Resolution No. 2012-11, a Resolution concerning bridge inspection responsibility by local government for compliance with national bridge inspection standards, bridge inspection contracts from April 2013 to April 2016**
- D) Setting the date for the next regular Council meeting for November 20, 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 October 16, 2012; Payment of material claims in the amount of \$818,933.52; Resolution No. 2012-11, a Resolution concerning bridge inspection responsibility by local government for compliance with national bridge inspection standards, bridge inspection contracts from April 2013 to April 2016; Setting the date for the next regular Council meeting for November 20, 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 Opitz.

Council Member Grba inquired about cost of inspection and how many were done annually? Robbie Williams stated the City of Yukon has 20 bridges that are inspected every two years. The state pays 80% and the cost is \$300/bridge.

Council Member McEachern wanted to know, if 1-40 bridges would be inspected. Robbie stated no, only local bridges, not State highways. Council Member McEachern would like a list of the bridges and asked, if there was an evaluation on each bridge and the status. Robbie stated yes, a map will be provided in pdf. The sufficiency rating is 0-100 and, if deficiencies are reported, they will be corrected.

**The vote:**  
**AYES: Opitz, McEachern, Smith, Grba, Alberts**  
**NAYS: None**  
**VOTE: 5-0**  
**MOTION CARRIED**

## **2. Reports of Boards, Commissions and City Officials – Board of Adjustments, Russ Kline**

Russ Kline welcomed the school children in the audience and thanked them for being involved. Mr. Kline stated the names of the other Commission Members and outlined the two main duties of the board, which are administrative review and authorizing variances from Ordinances. He also recapped four main property items. Mr. Kline reported the YTD meetings, tabulation of items, and a pie chart. He thanked Council Member McEachern and Community Development for their work. Council Member McEachern thanked Russ for his service.

3. **Consider nominating and selecting an appointee to the Yukon Chamber of Commerce Board of Directors from within the current City Council, as specified in the Chamber bylaws**

The motion to nominate and select Councilman Opitz as an appointee to the Yukon Chamber of Commerce Board of Directors from with the current City Council, as specified in the Chamber by-laws, was made by Council Member Grba and seconded by Council Member McEachern.

Council Member Opitz questioned the term? Council Member Smith stated the Chamber term is three years. City Attorney Mike Segler suggested naming a new appointee at the second meeting in May of each year.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

4. **Consider approving an expenditure of funds, in an amount not to exceed \$32,500.00, for remodeling of the lobby, utility billing, and work rooms of City Hall, from the Capital Improvement fund, as recommended by the City Manager.**

The motion to approve an expenditure of funds, in an amount not to exceed \$32,500.00, for remodeling of the lobby, utility billing, and work rooms of City Hall, from the Capital Improvement fund, as recommended by the City Manager, was made by Council Member Smith and seconded by Council Member Grba.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

5. **No item: misnumbered**

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

**A. Manufacturer's delay on Garbage Trucks**

Mr. Bottom stated the mid October delivery date is delayed. Mack truck is late on supply and the Canadian Parliament is limiting the number of man hours on production lines. The new delivery date is being pushed to March. This is disappointing, but out of our control.

**B. Sales Tax Report**

The City received an adjustment to August Sales Tax. We will receive an additional \$30,000. Sales Taxes as of this month is at 10.48% and YTD 8.35%

**C. Events Report**

The City hosted multiple Halloween events. Patriot Project had over 600 people working in the park with the Mayor participating. Pumpkin Harvest Craft Festival was held in conjunction with the Mable Fry Library with great success. November 17<sup>th</sup> will be the opening of Christmas in the Park with over 4.5 million lights. There will also be Chill Your Cheeks 5K run, Jingle Walk and the Kris Kringle Karnival. This coming weekend, the Sounds of Season tickets will be on sale and it will be held on Thursday, December 13<sup>th</sup> at the fine arts building.

Mr. Bottom talked about the opportunity he had to go to the Oklahoma Historical Society. He then presented the Yukon Moment, as follows: May 1904, all males 21-50 who lived in Oklahoma for 30 days and Yukon for 10, had to do four days per month of street cleaning, or provide someone in their place, or pay \$4.

7. **New Business** None at this time.

8. **Council Discussion**

Council Member Opitz wanted to know, if we let bridges out for bid? Robbie Williams stated no, they were existing bridges. The 11<sup>th</sup> St. bridge, yes, it was a new construction. Council Member Opitz complimented how good the Vandament Water Tower looked, thanked Arnold. Furthermore, he reminded the citizens to Shop Yukon.

Council Member Smith stated it was a wonderful time to live in Yukon. Please participate and try to do something for someone else. There are many opportunities.

Council Member Grba thanked the Boy Scouts and students for coming and the people for voting. Citizen involvement is great. He also thanked Tobacco Settlement for the Healthy Communities Incentive Grant.

Council Member McEachern thanked all for coming. He is glad to see the mock Council Meeting, after the City Council adjournment. He informed Mr. Bottom that he would pay the \$4 from 1908. Mr. Bottom reminded him above age 50 is exempt.

Council Member Alberts encouraged participation in Chill Your Cheeks. It is a great celebration, come be a part of it. You don't have to run, but can come and participate in other ways. Also, please do your part and clean up in front of your house.

9. **Adjournment**

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John Alberts, Mayor

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Doug Shivers, City Clerk



### RECAP OF CLAIMS

| FUND # |                          |    |             |
|--------|--------------------------|----|-------------|
| 01     | General Fund Claims      | \$ | 193,414.33  |
| 36     | Sales Tax Claims         |    | 105,983.79  |
| 64     | Special Revenue Fund     |    | 6,807.11    |
| 70     | Water & Sewer Enterprise |    | 308,138.24  |
| 71     | Sanitation Enterprise    |    | 14,616.85   |
| 73     | Storm Water Enterprise   |    | 712.88      |
| 74     | Grant Fund               |    | 270.82      |
|        |                          |    | <hr/>       |
|        |                          | \$ | 629,944.02  |
|        |                          |    | <hr/> <hr/> |

The above foregoing claims have been passed and approved  
this 6th day of November, 2012 by the Yukon City Council.

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Doug Shivers, City Clerk

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John Alberts, Mayor

PURCHASE ORDER CLAIM REGISTER

| P.O.#             | VENDOR # | NAME                        | DESCRIPTION               | DATE    | INVOICE             | AMOUNT    |
|-------------------|----------|-----------------------------|---------------------------|---------|---------------------|-----------|
| DEPARTMENT: 01    |          | Legislative                 |                           |         |                     |           |
| 13-49009          | 01-00101 | City of Yukon (BankOne)ADM  | Food Supplies             | 11/2012 | Logans 228578       | 168.68    |
| 13-50713          | 01-01880 | ASCAP                       | lic fee adjust CPI        | 10/2012 | 2012-2013           | 9.17      |
|                   |          |                             | license fee Nov-Dec'12    | 10/2012 | 2012-2013           | 53.33     |
|                   |          |                             | license fee Jan-Oct'13    | 10/2012 | 2012-2013           | 266.67    |
| 13-50692          | 01-05386 | Capitol Decisions           | Prof Services-Nov'12      | 11/2012 | 8043                | 7,500.00  |
| 13-50353          | 01-1     | DeepReach Oxidation         | ClO2 fumigation-500wMain  | 11/2012 | D 0002              | 3,617.28  |
| 13-50691          | 01-1     | Yukon Public Schools        | Sponsorship - Gold Donor  | 11/2012 | Y 11-14-12          | 500.00    |
| 13-50486          | 01-15440 | Frontier Country            | Sponsorship-Hole-O-ween   | 10/2012 | 6736                | 500.00    |
| 13-50698          | 01-44300 | RS Meacham CPAs & Advisors  | 2011/2012 Audit           | 10/2012 | 4416                | 13,500.00 |
| 13-50700          | 01-58100 | wheatley Segler Osby & Mill | Prof Service June/July 12 | 10/2012 | 12166               | 552.75    |
| 13-50699          | 01-58110 | wheatley Segler Osby & Mill | Prof Service June/July 12 | 10/2012 | 12166               | 2,392.73  |
| 13-50602          | 01-62200 | Yukon Chamber of Commerce   | Sponsorship-Annual Banq   | 11/2012 | 15002               | 1,170.00  |
| 13-50703          | 01-62900 | Yukon Review Inc.           | Planning Comm -Niles      | 10/2012 | YR57342             | 14.70     |
|                   |          |                             | PlanComm - MWHotels       | 10/2012 | YR57341             | 17.55     |
| DEPARTMENT TOTAL: |          |                             |                           |         |                     | 30,262.86 |
| DEPARTMENT: 03    |          | Park Maintenance            |                           |         |                     |           |
| 13-50475          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning,ren      | 10/2012 | Clean 50564725      | 22.65     |
| 13-50478          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning,ren      | 10/2012 | Clean 50565722      | 19.98     |
| 13-50507          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning,ren      | 9/2012  | Clean 50561688      | 143.85    |
|                   |          |                             | uniform cleaning,ren      | 9/2012  | Clean 50562710      | 17.10     |
|                   |          |                             | uniform cleaning,ren      | 10/2012 | Clean 50566741      | 24.01     |
| 13-50280          | 01-06940 | CPI                         | security for CIP          | 12/2012 | 12012012CY          | 4,080.00  |
| 13-50555          | 01-1     | Alpha Industries            | barrel trash cans         | 11/2012 | A 7095              | 450.00    |
| DEPARTMENT TOTAL: |          |                             |                           |         |                     | 4,469.89  |
| DEPARTMENT: 04    |          | City Clerk                  |                           |         |                     |           |
| 13-50694          | 01-50700 | Triad Design Group          | A&E Srvcs-10/25/12        | 9/2012  | 8318                | 1,062.19  |
| DEPARTMENT TOTAL: |          |                             |                           |         |                     | 1,062.19  |
| DEPARTMENT: 05    |          | Fire Department             |                           |         |                     |           |
| 13-48975          | 01-00105 | City of Yukon (BankOne)FD   | water                     | 7/2012  | walmart 08956       | 55.20     |
| 13-49414          | 01-00105 | City of Yukon (BankOne)FD   | repair air packs          | 8/2012  | Wayest 1077960      | 511.50    |
| 13-50059          | 01-00105 | City of Yukon (BankOne)FD   | Erasers-Fire Prevention   | 9/2012  | FireSafetyEd 24516  | 210.73    |
| 13-50447          | 01-00105 | City of Yukon (BankOne)FD   | repair SCBA's             | 7/2012  | Wayest 1075867      | 120.00    |
|                   |          |                             | repair SCBA's             | 10/2012 | wayest 1080436      | 539.00    |
| 13-50483          | 01-00105 | City of Yukon (BankOne)FD   | FF flashlights            | 11/2012 | Ace 866794          | 633.75    |
| 13-50588          | 01-00105 | City of Yukon (BankOne)FD   | lawn care supplies        | 7/2012  | winfield 58047240   | 59.48     |
| 13-50589          | 01-00105 | City of Yukon (BankOne)FD   | laminated pouch           | 7/2012  | IDSspecialist 35361 | 45.18     |
| 13-50508          | 01-41440 | ProStar Service-Oklahoma    | coffee service            | 10/2012 | 807887              | 349.13    |
| DEPARTMENT TOTAL: |          |                             |                           |         |                     | 2,523.97  |

PURCHASE ORDER CLAIM REGISTER

| P.O.#             | VENDOR # | NAME                   | DESCRIPTION  | DATE    | INVOICE            | AMOUNT   |
|-------------------|----------|------------------------|--|---------|--------------------|----------|
| DEPARTMENT: 06    |          |                        |  |         |                    |          |
| 13-50689          | 01-58115 | Municipal Court        | wheatley segler Osby & MillMunProsecution-SE'12      | 11/2012 | 12215              | 1,192.09 |
| 13-50697          | 01-58115 |                        | wheatley segler Osby & MillMunProsecution-Oc'12      | 11/2012 | 12203              | 957.03   |
| DEPARTMENT TOTAL: |          |                        |  |         |                    | 2,149.12 |
| DEPARTMENT: 07    |          |                        |  |         |                    |          |
| 13-50512          | 01-00107 | Community Development  | City of Yukon (BankOne)CMD Inspector Testing-Laidley | 11/2012 | Pearso 6-7654-8720 | 160.00   |
|                   |          |                        | Inspector Testing-Laidley                            | 11/2012 | Pearso 6-7655-6473 | 180.00   |
|                   |          |                        | Inspector Testing-Laidley                            | 11/2012 | Pearso 6-7656-2658 | 180.00   |
| 13-50598          | 01-47660 | Shred-It Oklahoma City | Doc.destruction-Oc12                                 | 10/2012 | 9401014738         | 19.22    |
| 13-50586          | 01-75950 | John Taylor            | reimb inspector license                              | 7/2012  | 271373             | 35.00    |
| DEPARTMENT TOTAL: |          |                        |  |         |                    | 574.22   |
| DEPARTMENT: 08    |          |                        |  |         |                    |          |
| 13-50145          | 01-00107 | Library                | City of Yukon (BankOne)CMD travel exp-OML-Tahlequah  | 10/2012 | HolidayInn 210     | 88.17    |
| 13-48980          | 01-04156 | Book wholesalers, Inc. | Adult Standing Order                                 | 10/2012 | 203426E            | 28.22    |
|                   |          |                        | Adult Standing Order                                 | 10/2012 | 203941E            | 16.79    |
|                   |          |                        | Adult Standing Order                                 | 10/2012 | 206136E            | 16.79    |
|                   |          |                        | Adult Standing Order                                 | 10/2012 | 206500E            | 10.80    |
|                   |          |                        | Adult Standing Order                                 | 10/2012 | 208420E            | 9.60     |
|                   |          |                        | Adult Standing Order                                 | 10/2012 | 207554E            | 11.99    |
|                   |          |                        | Adult Standing Order                                 | 10/2012 | 209336E            | 27.04    |
| 13-49687          | 01-04156 | Book wholesalers, Inc. | Adult Fiction/Non fiction                            | 10/2012 | 204749E            | 14.79    |
|                   |          |                        | Adult Fiction/Non fiction                            | 10/2012 | 202862E            | 22.18    |
|                   |          |                        | Adult Fiction/Non fiction                            | 10/2012 | 207719E            | 21.58    |
| 13-50189          | 01-04156 | Book wholesalers, Inc. | Y.A. fiction/non fiction                             | 10/2012 | 206790E            | 497.27   |
|                   |          |                        | Y.A. fiction/non fiction                             | 10/2012 | 208419E            | 241.59   |
| 13-50183          | 01-1     | Kids Reference         | Look & Find books                                    | 10/2012 | K 03-3105A         | 168.79   |
| 13-49844          | 01-71552 | Carla Hickey           | Mileage Reimbursement                                | 11/2012 | Oct/Sep '12        | 42.18    |
| 13-50190          | 01-74800 | Sara Schieman          | Mileage for Oct 2012                                 | 11/2012 | Oct '12            | 92.13    |
| 13-50375          | 01-74800 | Sara Schieman          | Mileage to Fest. of Books                            | 10/2012 | 10-25-12           | 25.75    |
| DEPARTMENT TOTAL: |          |                        |  |         |                    | 1,335.66 |

PURCHASE ORDER CLAIM REGISTER

| P.O.#             | VENDOR # | NAME                        | DESCRIPTION               | DATE    | INVOICE            | AMOUNT   |
|-------------------|----------|-----------------------------|---------------------------|---------|--------------------|----------|
| DEPARTMENT: 09    |          | Administration              |                           |         |                    |          |
| 13-49482          | 01-00101 | City of Yukon (BankOne)ADM  | Lunch Meeting Expenses    | 10/2012 | Louies 335094      | 30.96    |
| 13-50487          | 01-00101 | City of Yukon (BankOne)ADM  | ICSC Membrship renewal GB | 11/2012 | ICSC 11-05-12      | 100.00   |
| 13-50627          | 01-1     | Oklahoma Historical Socie   | Membership Dues-OKHistSoc | 10/2012 | O 13089            | 250.00   |
| 13-50568          | 01-22168 | ICMA                        | Membership Renewal-GB     | 11/2012 | 412057A            | 1,008.00 |
|                   |          |                             | Membership Renewal-TD     | 11/2012 | 533010             | 919.30   |
| DEPARTMENT TOTAL: |          |                             |                           |         |                    | 2,308.26 |
| DEPARTMENT: 10    |          | Parks & Events              |                           |         |                    |          |
| 13-49746          | 01-00110 | City of Yukon (BankOne)REC  | office supplies           | 10/2012 | Staples 60655      | 87.45    |
|                   |          |                             | office supplies           | 10/2012 | GardenRid 10-18-12 | 9.98     |
|                   |          |                             | office supplies           | 10/2012 | Staples 61651      | 77.98    |
| 13-49882          | 01-00110 | City of Yukon (BankOne)REC  | craft fair food           | 10/2012 | Crest 10-31-12     | 139.35   |
|                   |          |                             | craft fair food           | 10/2012 | walmart 06431      | 136.88   |
|                   |          |                             | craft fair food           | 11/2012 | DayDonuts 508849   | 30.00    |
|                   |          |                             | craft fair food           | 11/2012 | walmart 03091      | 29.80    |
|                   |          |                             | craft fair food           | 11/2012 | walmart 03249      | 3.00     |
| 13-50248          | 01-00110 | City of Yukon (BankOne)REC  | Spooksville supplies      | 10/2012 | walmart 04045      | 118.82   |
|                   |          |                             | Spooksville supplies      | 10/2012 | walmart 07984      | 53.25    |
|                   |          |                             | Spooksville supplies      | 10/2012 | Spirit 10-27-12    | 92.91    |
|                   |          |                             | Spooksville supplies      | 10/2012 | Target 10-27-12    | 10.70    |
|                   |          |                             | Spooksville supplies      | 10/2012 | SkisTees 10-23-12  | 713.00   |
|                   |          |                             | Spooksville supplies      | 10/2012 | walmart 05382      | 74.08    |
| 13-50550          | 01-01013 | A Royal Flush               | porta potties Patriot Pro | 10/2012 | 4754               | 700.00   |
| 13-50096          | 01-07390 | Crosslands A & A Rent-All   | Sporta potties            | 10/2012 | 01-464754-25       | 63.00    |
|                   |          |                             | porta potties             | 10/2012 | 01-402847-54       | 126.00   |
|                   |          |                             | porta potties             | 10/2012 | 01-502262-06       | 126.00   |
|                   |          |                             | porta potties             | 10/2012 | 01-491661-10       | 126.00   |
| 13-50274          | 01-1     | OKC Running Club            | Chill Your Cheeks ads     | 11/2012 | O 646              | 80.00    |
| 13-50449          | 01-46360 | Ryan Audio Services         | sound sounds for season   | 10/2012 | 4146               | 4,500.00 |
| 13-49883          | 01-46940 | Sam's Club Direct-G.E.Capit | craft fair food           | 10/2012 | 2429               | 235.52   |
|                   |          |                             | craft fair food           | 11/2012 | 3715A              | 124.04   |
| 13-50219          | 01-46940 | Sam's Club Direct-G.E.Capit | Spooksville supplies      | 10/2012 | 10-23-12           | 501.00   |
| DEPARTMENT TOTAL: |          |                             |                           |         |                    | 8,158.76 |

PURCHASE ORDER CLAIM REGISTER

| P.O.#             | VENDOR # | NAME                        | DESCRIPTION               | DATE    | INVOICE            | AMOUNT    |
|-------------------|----------|-----------------------------|---------------------------|---------|--------------------|-----------|
| DEPARTMENT: 11    |          | Police Department           |                           |         |                    |           |
| 13-49707          | 01-00111 | City of Yukon (BankOne)PD   | Prisoner meals            | 10/2012 | walmart 09632      | 135.92    |
| 13-50076          | 01-00111 | City of Yukon (BankOne)PD   | office supplies           | 10/2012 | Staples 7091534882 | 172.53    |
| 13-50257          | 01-1     | Brazos Technology           | paper for ticket writers  | 10/2012 | B 18202            | 425.00    |
| 13-50581          | 01-18240 | Harrison-Orr Ar Conditionin | Qrtly maintenance         | 10/2012 | 59887              | 1,970.00  |
| 13-50582          | 01-18240 | Harrison-Orr Ar Conditionin | repair to HVAC            | 10/2012 | 59912              | 765.08    |
| 13-50105          | 01-41440 | ProStar Service-Oklahoma    | coffee for PD             | 10/2012 | 108241             | 117.31    |
|                   |          |                             | coffee for PD             | 10/2012 | 108242             | 19.11     |
| 13-48992          | 01-48410 | Special Ops Uniforms, Inc   | Body Armor                | 9/2012  | 186184             | 3,899.95  |
| 13-48994          | 01-48410 | Special Ops Uniforms, Inc   | Patterson uniforms        | 8/2012  | 184959             | 976.85    |
|                   |          |                             | Patterson uniforms        | 10/2012 | 186433             | 379.99    |
| 13-49538          | 01-48410 | Special Ops Uniforms, Inc   | Frame duty uniforms       | 10/2012 | 187205             | 418.96    |
| 13-49539          | 01-48410 | Special Ops Uniforms, Inc   | Bradford duty uniforms    | 10/2012 | 187203             | 218.97    |
| 13-49540          | 01-48410 | Special Ops Uniforms, Inc   | Catron duty uniforms      | 10/2012 | 187206             | 1,296.88  |
| 13-49605          | 01-48410 | Special Ops Uniforms, Inc   | Guth winter jacket rainco | 10/2012 | 186733             | 131.99    |
| 13-49619          | 01-48410 | Special Ops Uniforms, Inc   | Brugh uniforms            | 10/2012 | 187091             | 283.98    |
| 13-49595          | 01-53410 | Ultramax                    | Training Ammo             | 10/2012 | 130607             | 394.00    |
| 13-49596          | 01-53410 | Ultramax                    | TACT team ammo            | 10/2012 | 131023             | 788.00    |
| 13-50583          | 01-70200 | John Bridges                | reimb-hem uniform pants   | 11/2012 | 36371              | 31.50     |
| DEPARTMENT TOTAL: |          |                             |                           |         |                    | 12,426.02 |
| DEPARTMENT: 12    |          | Property Maintenance        |                           |         |                    |           |
| 13-50475          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning,ren      | 9/2012  | Clean 50560689-1   | 158.49    |
| 13-50478          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning,ren      | 10/2012 | Clean 50565722     | 19.71     |
| 13-50507          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning,ren      | 9/2012  | Clean 50561688     | 467.09    |
|                   |          |                             | uniform cleaning,ren      | 9/2012  | Clean 50562710     | 13.50     |
|                   |          |                             | uniform cleaning,ren      | 10/2012 | Clean 50566741     | 24.39     |
| 13-50687          | 01-06750 | Clearwater Enterprises, LLC | Srvccity Bldgs-10/12      | 11/2012 | 84761210           | 742.40    |
| 13-50624          | 01-1     | Allied Glass, Inc.          | Window replacement CH     | 9/2012  | A 00033227         | 662.00    |
| 13-50601          | 01-30600 | Lowe's Companies, Inc.      | Visqueen & Rat Traps      | 11/2012 | 02466              | 53.06     |
| 13-49167          | 01-32790 | Mother Nature's Exterminati | Pest Control Services     | 11/2012 | 586966             | 27.50     |
|                   |          |                             | Pest Control Services     | 11/2012 | 585877             | 27.50     |
|                   |          |                             | Pest Control Services     | 11/2012 | 587847             | 26.67     |
|                   |          |                             | Pest Control Services     | 11/2012 | 585693             | 27.50     |
|                   |          |                             | Pest Control Services     | 11/2012 | 586753             | 19.00     |
|                   |          |                             | Pest Control Services     | 11/2012 | 588608             | 23.75     |
|                   |          |                             | Pest Control Services     | 11/2012 | 588165             | 19.00     |
|                   |          |                             | Pest Control Services     | 11/2012 | 587979             | 19.00     |
|                   |          |                             | Pest Control Services     | 11/2012 | 587040             | 23.75     |
|                   |          |                             | Pest Control Services     | 11/2012 | 588609             | 29.00     |
|                   |          |                             | Pest Control Services     | 11/2012 | 585878             | 27.50     |
|                   |          |                             | Pest Control Services     | 11/2012 | 587954             | 38.00     |
|                   |          |                             | Pest Control Services     | 11/2012 | 585879             | 23.75     |
|                   |          |                             | Pest Control Services     | 11/2012 | 587497             | 23.75     |
|                   |          |                             | Pest Control Services     | 11/2012 | 588283             | 28.00     |
|                   |          |                             | Pest Control Services     | 11/2012 | 588318             | 25.67     |
|                   |          |                             | Pest Control Services     | 11/2012 | 586743             | 19.00     |
|                   |          |                             | Pest Control Services     | 11/2012 | 587955             | 19.00     |

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| P.O.#          | VENDOR # | NAME                        | DESCRIPTION               | DATE    | INVOICE            | AMOUNT    |
|----------------|----------|-----------------------------|---------------------------|---------|--------------------|-----------|
| DEPARTMENT: 12 |          | Property Maintenance        |                           |         |                    |           |
|                |          |                             | Pest Control Services     | 11/2012 | 587298             | 26.67     |
| 13-49824       | 01-36715 | OK Dept of Labor            | Boiler Inspection Fee     | 10/2012 | 201368451          | 25.00     |
| 13-50693       | 01-37200 | OK Gas & Electric           | Srvc-Comb.Bill-Oct12      | 11/2012 | 11-08-12           | 65,923.60 |
| 13-50701       | 01-37600 | OK Natural Gas Co           | Service City Bldgs        | 10/2012 | 10-31-12           | 1,310.12  |
| 13-50704       | 01-37600 | OK Natural Gas Co           | Serv. 1000 E Main         | 11/2012 | 11-6-12 1000EMain  | 529.13    |
| 13-50705       | 01-37600 | OK Natural Gas Co           | Serv. 4900 wagner way     | 11/2012 | 11-6-12 4900Wagway | 28.16     |
| 13-50706       | 01-37600 | OK Natural Gas Co           | Serv. 100 S Ranchwood     | 11/2012 | 11-6-12 100SRanch  | 258.77    |
| 13-50707       | 01-37600 | OK Natural Gas Co           | Serv. 10 S 5th            | 11/2012 | 11-5-12 10 S 5th   | 30.26     |
|                |          |                             |                           |         | DEPARTMENT TOTAL:  | 69,441.53 |
| DEPARTMENT: 15 |          | Recreation Facilities       |                           |         |                    |           |
| 13-50221       | 01-00110 | City of Yukon (BankOne)REC  | mummy son                 | 10/2012 | walmart 06397      | 72.52     |
| 13-50413       | 01-00110 | City of Yukon (BankOne)REC  | RAC spooky social         | 10/2012 | Michaels 10-23-12  | 142.39    |
|                |          |                             | RAC spooky social         | 10/2012 | walmart 03981      | 22.84     |
|                |          |                             | RAC spooky social         | 10/2012 | walmart 02055      | 36.70     |
| 13-50438       | 01-00110 | City of Yukon (BankOne)REC  | paint for Patriot Project | 11/2012 | HISPaint B10480    | 935.00    |
| 13-50440       | 01-00110 | City of Yukon (BankOne)REC  | RAC Food                  | 11/2012 | Buy4Less 11-05-12  | 11.06     |
|                |          |                             | RAC Food                  | 11/2012 | Buy4Less 11-01-12  | 14.11     |
| 13-50548       | 01-06100 | Chester the Clown & Crew,   | ISpirit League Christmas  | 10/2012 | 120412             | 200.00    |
| 13-50404       | 01-07390 | Crosslands A & A Rent-All   | sscissor lift YCC lights  | 10/2012 | 03-070914-03       | 215.00    |
|                |          |                             | scissor lift YCC lights   | 10/2012 | 03-070914-04       | 215.00    |
|                |          |                             | scissor lift YCC lights   | 10/2012 | 01-506110-03       | 345.00    |
|                |          |                             | scissor lift YCC lights   | 10/2012 | 01-491661-12       | 126.00    |
|                |          |                             | scissor lift YCC lights   | 10/2012 | 01-502262-08       | 31.50     |
| 13-50549       | 01-44625 | Regional Food Bank          | RAC food                  | 10/2012 | AI177484-1         | 120.55    |
|                |          |                             | RAC food                  | 11/2012 | AI178765           | 142.46    |
| 13-50222       | 01-46940 | Sam's Club Direct-G.E.Capit | mummy son supplies        | 10/2012 | 0917               | 99.06     |
| 13-50454       | 01-48910 | Sysco Food Service of Okl   | RAC food supplies         | 10/2012 | 600723050          | 1,545.56  |
| 13-50093       | 01-53450 | United Linen - Uniform Re   | linens for the RAC        | 10/2012 | S1554551           | 66.00     |
|                |          |                             | linens for the RAC        | 10/2012 | S1554562           | 70.52     |
|                |          |                             | linens for the RAC        | 10/2012 | 1554020            | 92.85     |
|                |          |                             |                           |         | DEPARTMENT TOTAL:  | 3,759.12  |

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| P.O.#             | VENDOR # | NAME                        | DESCRIPTION               | DATE    | INVOICE          | AMOUNT    |
|-------------------|----------|-----------------------------|---------------------------|---------|------------------|-----------|
| DEPARTMENT: 17    |          | Human Resources             |                           |         |                  |           |
| 13-50640          | 01-05360 | Canadian Cty Health Dept    | Hep B vaccine             | 10/2012 | 10-16-12         | 35.00     |
| 13-50544          | 01-1     | OKPELRA                     | OKPELRA Conference reg-CS | 10/2012 | o 10-26-12       | 110.00    |
| 13-50642          | 01-31440 | McClain-Chitwood Office Pro | Office Supplies           | 11/2012 | 194072           | 264.37    |
| 13-50641          | 01-62900 | Yukon Review Inc.           | PT Library Clerk Ad       | 10/2012 | YR57182          | 36.00     |
| DEPARTMENT TOTAL: |          |                             |                           |         |                  | 445.37    |
| DEPARTMENT: 19    |          | Street Department           |                           |         |                  |           |
| 13-50429          | 01-00180 | City of Yukon (BankOne)PW   | controller power cor      | 10/2012 | Pinkley 18077    | 150.00    |
| 13-50456          | 01-00180 | City of Yukon (BankOne)PW   | video cameras for signals | 10/2012 | Pinkley 18109    | 2,500.00  |
| 13-50458          | 01-00180 | City of Yukon (BankOne)PW   | 12" green LED's           | 10/2012 | Gades 0060632-IN | 1,440.00  |
|                   |          |                             | 12" red LED's             | 10/2012 | Gades 0060632-IN | 1,284.00  |
| 13-50475          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning,ren      | 9/2012  | Clean 50560689-1 | 124.39    |
| 13-50478          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning,ren      | 8/2012  | Clean 50559670-1 | 24.31     |
|                   |          |                             | uniform cleaning,ren      | 9/2012  | Clean 50561688-1 | 160.81    |
|                   |          |                             | uniform cleaning,ren      | 10/2012 | Clean 50565722   | 121.17    |
| 13-50506          | 01-00180 | City of Yukon (BankOne)PW   | ofc supplies street       | 10/2012 | OffDep 630515848 | 64.35     |
|                   |          |                             | ofc supplies street       | 10/2012 | OffDep 630515848 | 2.99      |
| 13-50507          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning,ren      | 9/2012  | Clean 50561688   | 20.30     |
|                   |          |                             | uniform cleaning,ren      | 9/2012  | Clean 50562710   | 245.29    |
|                   |          |                             | uniform cleaning,ren      | 10/2012 | Clean 50566741   | 81.33     |
| 13-50557          | 01-00180 | City of Yukon (BankOne)PW   | part paym shell shoc      | 10/2012 | Zep 40703368     | 50.00     |
| 13-50267          | 01-04475 | Brewer Construction Co.     | storm sewer replacem      | 11/2012 | 2012-38          | 7,010.40  |
| 13-50629          | 01-29525 | Locke Welding               | demurrage rental          | 10/2012 | R3662            | 48.00     |
| DEPARTMENT TOTAL: |          |                             |                           |         |                  | 12,545.66 |
| DEPARTMENT: 22    |          | Insurance                   |                           |         |                  |           |
| 13-50714          | 01-45005 | DCAM Risk Management        | Fire Veh. Liab.Ins        | 10/2012 | 5520139001901    | 742.00    |
| DEPARTMENT TOTAL: |          |                             |                           |         |                  | 742.00    |
| DEPARTMENT: 23    |          | Technology                  |                           |         |                  |           |
| 13-50381          | 01-00123 | City of Yukon (BankOne)TEC  | GeForce Video Card        | 10/2012 | CDW-G S091092    | 214.27    |
|                   |          |                             | VGA Adapter               | 10/2012 | CDW-G S091092    | 31.36     |
| 13-50471          | 01-00123 | City of Yukon (BankOne)TEC  | Antenna Mounting Poles    | 10/2012 | Amazon 10-23-12  | 80.20     |
| 13-50493          | 01-00123 | City of Yukon (BankOne)TEC  | Interlink Single ePad     | 10/2012 | CDW-G S466358    | 237.46    |
| 13-50495          | 01-00123 | City of Yukon (BankOne)TEC  | Mob Phone Srvc-OC'12      | 10/2012 | ATT x1022201     | 7,241.31  |
| 13-50496          | 01-00123 | City of Yukon (BankOne)TEC  | VoiceManager Local Line   | 10/2012 | Cox 10-21-12     | 47.09     |
| 13-50510          | 01-00123 | City of Yukon (BankOne)TEC  | Heater                    | 10/2012 | walmart 05481    | 49.94     |
| 13-50561          | 01-00123 | City of Yukon (BankOne)TEC  | PRI Service OC'12         | 10/2012 | ATT 405350891010 | 1,127.04  |
| 13-50576          | 01-00123 | City of Yukon (BankOne)TEC  | Plexar Service-OC'12      | 10/2012 | ATT 405350891810 | 486.49    |
| 13-50579          | 01-00123 | City of Yukon (BankOne)TEC  | Plantronics headset       | 11/2012 | CDW-G S859875    | 292.20    |
| 13-50580          | 01-00123 | City of Yukon (BankOne)TEC  | Apple Dock Connector      | 11/2012 | Apple 11-02-12   | 29.00     |
| 13-50592          | 01-00123 | City of Yukon (BankOne)TEC  | T1 service-OC'12          | 10/2012 | ATT 410072170410 | 1,200.00  |
| 13-50620          | 01-00123 | City of Yukon (BankOne)TEC  | OC'12 auction fees        | 10/2012 | Publicsur 456277 | 112.19    |
| 13-50634          | 01-00123 | City of Yukon (BankOne)TEC  | C2G USB Drive             | 11/2012 | CDW-G S997795    | 26.93     |
| 13-50577          | 01-03770 | Blackboard Connect, Inc.    | 12-13 Connect Service CTY | 10/2012 | 1113691          | 20,133.00 |

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| P.O.#             | VENDOR # | NAME                        | DESCRIPTION               | DATE    | INVOICE    | AMOUNT     |
|-------------------|----------|-----------------------------|---------------------------|---------|------------|------------|
| DEPARTMENT: 23    |          | Technology                  |                           |         |            |            |
| 13-50502          | 01-05490 | CDW Government Inc.         | APC Smart-UPS 1500VA UPS  | 10/2012 | S562714    | 2,025.00   |
| 13-50511          | 01-05490 | CDW Government Inc.         | HP LaserJet P2035 Printer | 10/2012 | S653705    | 966.08     |
| 13-50621          | 01-06710 | Coast To Coast Computer     | ProX43 HP Ink             | 11/2012 | A958369    | 876.00     |
| 13-50360          | 01-1     | Intelek Technologies        | Upgrade web&Email Filters | 10/2012 | I 44763    | 1,108.03   |
| 13-50595          | 01-1     | Prezi inc                   | Pro Subscription          | 10/2012 | P 10-19-12 | 477.00     |
| 13-50492          | 01-18230 | Harris Corporatioin         | Microphone,Label,Ruggediz | 11/2012 | 93126342   | 172.38     |
| 13-50578          | 01-50543 | Total Radio, Inc            | Cables for Radios         | 11/2012 | 91601      | 187.00     |
| 13-50560          | 01-50800 | TruColor Environmental Inks | C4941A Lt.Cyan            | 10/2012 | 4455       | 63.75      |
|                   |          |                             | C4944A Cyan               | 10/2012 | 4455       | 63.75      |
|                   |          |                             | C4945A Lt Magenta         | 10/2012 | 4455       | 63.75      |
|                   |          |                             | shipping                  | 10/2012 | 4455       | 7.11       |
| 13-50593          | 01-51740 | Tyler Technologies, Inc.    | Network support fees      | 10/2012 | 025-55896  | 525.00     |
| 13-50594          | 01-60351 | Xerox Corporation           | w5676PTCH leaseOC'12      | 11/2012 | 064702633  | 1,449.91   |
|                   |          |                             | w5030 Pw lease OC'12      | 11/2012 | 064702634  | 280.75     |
|                   |          |                             | D252EFICH LeaseOC'12      | 11/2012 | 064702632  | 261.04     |
| 13-50619          | 01-60351 | xerox Corporation           | D242V CH lease OC'12      | 11/2012 | 064888536  | 1,373.18   |
|                   |          |                             | DC242 CH meter usage      | 11/2012 | 064888536  | 1.49       |
| DEPARTMENT TOTAL: |          |                             |                           |         |            | 41,209.70  |
| FUND TOTAL:       |          |                             |                           |         |            | 193,414.33 |

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| P.O.#             | VENDOR # | NAME                      | DESCRIPTION               | DATE    | INVOICE       | AMOUNT     |
|-------------------|----------|---------------------------|---------------------------|---------|---------------|------------|
| DEPARTMENT: 01    |          | 96 SALES TAX IMPROVEMENTS |                           |         |               |            |
| 13-50269          | 01-04475 | Brewer Construction Co.   | Bridge repair-YPkwy/wagne | 11/2012 | 2012-39       | 38,689.28  |
| 13-50417          | 01-05490 | CDW Government Inc.       | Cisco Switch              | 10/2012 | S456568       | 369.52     |
|                   |          |                           | 3yr warranty              | 10/2012 | S529626       | 133.84     |
| 13-50519          | 01-05490 | CDW Government Inc.       | Apple iPad 4G 16GB        | 11/2012 | S784968       | 3,890.88   |
|                   |          |                           | Apple iPad warranty       | 11/2012 | S861213       | 690.83     |
| 13-50349          | 01-1     | Kendall Products          | flooring City Splash bath | 10/2012 | K 314177      | 5,912.15   |
| 13-50350          | 01-1     | Custom Trailer Sales      | trailer for hauling       | 11/2012 | C 51376       | 1,445.00   |
| 13-50360          | 01-1     | Intelek Technologies      | Upgrade web&Email Filters | 10/2012 | I 44763       | 9,773.00   |
| 13-50686          | 01-1     | University of Oklahoma    | OU - Tomorrow's Yukon     | 10/2012 | U 105247100-3 | 4,922.29   |
| 13-50708          | 01-1     | Alliance Steel Building   | new San office bldg       | 10/2012 | A 12-449 W    | 12,414.00  |
| 13-49555          | 01-19950 | Hudiburg Auto Group       | 2013 ChevCrewCab4wD       | 10/2012 | DG188710      | 27,743.00  |
| DEPARTMENT TOTAL: |          |                           |                           |         |               | 105,983.79 |
| FUND TOTAL:       |          |                           |                           |         |               | 105,983.79 |

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| P.O.#             | VENDOR # | NAME                       | DESCRIPTION                                    | DATE    | INVOICE            | AMOUNT   |
|-------------------|----------|----------------------------|--|---------|--------------------|----------|
| DEPARTMENT: 23    |          |                            |  |         |                    |          |
| 13-49957          | 01-00101 | City of Yukon (BankOne)ADM | Special Events<br>Supplies for Christmas       | 10/2012 | Staples 64154      | 31.92    |
|                   |          |                            | Supplies for Christmas                         | 10/2012 | RadioShac 20774359 | 83.95    |
|                   |          |                            | Supplies for Christmas                         | 10/2012 | FlashTrack 4337    | 375.00   |
|                   |          |                            | Supplies for Christmas                         | 10/2012 | Luthersig 10-18-12 | 3,801.61 |
| 13-50431          | 01-30600 | Lowe's Companies, Inc.     | Christmas in the Park Sup                      | 10/2012 | 02880              | 95.88    |
| 13-50490          | 01-30600 | Lowe's Companies, Inc.     | Extension Cords for CIP                        | 10/2012 | 01378              | 494.94   |
| DEPARTMENT TOTAL: |          |                            |  |         |                    | 4,883.30 |
| DEPARTMENT: 28    |          |                            |  |         |                    |          |
| 13-50250          | 01-00110 | City of Yukon (BankOne)REC | Park & Recreation<br>Spooksville sponsor money | 10/2012 | Cicis 10-27-12     | 125.00   |
|                   |          |                            | Spooksville sponsor money                      | 10/2012 | Homeland 10-26-12  | 93.00    |
|                   |          |                            | Spooksville sponsor money                      | 10/2012 | HobbyLob 10-23-12  | 92.54    |
|                   |          |                            | Spooksville sponsor money                      | 10/2012 | walmart 04952      | 64.02    |
|                   |          |                            | Spooksville sponsor money                      | 10/2012 | Amazon 10-16-12    | 127.45   |
| DEPARTMENT TOTAL: |          |                            |  |         |                    | 502.01   |
| DEPARTMENT: 52    |          |                            |  |         |                    |          |
| 13-50696          | 01-04480 | Marti Brown                | Recycle Friends<br>Aug-Oct contr labor         | 11/2012 | 101 11-01-12       | 300.00   |
| DEPARTMENT TOTAL: |          |                            |  |         |                    | 300.00   |
| DEPARTMENT: 67    |          |                            |  |         |                    |          |
| 13-49562          | 01-00111 | City of Yukon (BankOne)PD  | Police Department<br>Training J. May           | 10/2012 | NTOA 4694129046    | 725.00   |
| 13-49905          | 01-36300 | OK Board of Tests          | Intox recertifications/pe                      | 10/2012 | 1575               | 186.00   |
| 13-50072          | 01-39450 | Physio-Control             | battery for AED                                | 10/2012 | 113056183          | 210.80   |
| DEPARTMENT TOTAL: |          |                            |  |         |                    | 1,121.80 |
| FUND TOTAL:       |          |                            |  |         |                    | 6,807.11 |

| P.O.#             | VENDOR # | NAME                        | DESCRIPTION               | DATE    | INVOICE             | AMOUNT    |
|-------------------|----------|-----------------------------|---------------------------|---------|---------------------|-----------|
| DEPARTMENT: 01    |          | Utility Billing             |                           |         |                     |           |
| 13-50494          | 01-00123 | City of Yukon (BankOne)TEC  | MR phone serviceOC12      | 10/2012 | ATT x10222012       | 223.29    |
| 13-50600          | 01-00170 | City of Yukon (BankOne)UB   | Water Meter Lid Keys      | 11/2012 | Lowes 10493         | 22.11     |
| 13-50632          | 01-00170 | City of Yukon (BankOne)UB   | Misc office supplies      | 11/2012 | Staples 7092176971  | 29.67     |
|                   |          |                             | Printer Ribbons           | 11/2012 | Staples 7092176971  | 126.40    |
| 13-50151          | 01-00180 | City of Yukon (BankOne)PW   | parts to repair vehicles  | 11/2012 | Napa 515696         | 27.74     |
| 13-50475          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning, rental  | 10/2012 | Clean 50564725      | 6.88      |
| 13-50478          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning, rental  | 8/2012  | Clean 50559670-1    | 3.35      |
|                   |          |                             | uniform cleaning, rental  | 9/2012  | Clean 50561688-1    | 3.35      |
|                   |          |                             | uniform cleaning, rental  | 10/2012 | Clean 50565722      | 10.23     |
| 13-50507          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning, rental  | 9/2012  | Clean 50561688      | 1.58      |
|                   |          |                             | uniform cleaning, rental  | 9/2012  | Clean 50562710      | 29.03     |
|                   |          |                             | uniform cleaning, rental  | 9/2012  | Clean 50562710-1    | 19.00     |
|                   |          |                             | uniform cleaning, rental  | 10/2012 | Clean 50566741      | 18.27     |
| 13-50633          | 01-06735 | Clark Oil Distributors, Inc | unleaded fuel             | 11/2012 | 1107202             | 449.88    |
| 13-50504          | 01-08335 | Datamatic, Ltd.             | Meter Reading System      | 11/2012 | IN-0000017668       | 20,300.00 |
| 13-50622          | 01-53901 | U S Post Office             | Bulk Postage-Nov'12       | 11/2012 | Nov '12             | 3,500.00  |
| DEPARTMENT TOTAL: |          |                             |                           |         |                     | 24,719.38 |
| DEPARTMENT: 02    |          | Water Distribution          |                           |         |                     |           |
| 13-50151          | 01-00180 | City of Yukon (BankOne)PW   | parts to repair vehicles  | 10/2012 | Napa 514997         | 61.64     |
|                   |          |                             | parts to repair vehicles  | 11/2012 | Napa 515696         | 28.82     |
| 13-50396          | 01-00180 | City of Yukon (BankOne)PW   | nondurables               | 10/2012 | Ace 865674          | 19.29     |
|                   |          |                             | sewer repairs             | 10/2012 | Nance 0026328-IN    | 150.00    |
|                   |          |                             | water line repairs        | 10/2012 | ICM OK812522PW      | 84.00     |
|                   |          |                             | new meter sets            | 10/2012 | HDSupply 5681423    | 540.00    |
| 13-50397          | 01-00180 | City of Yukon (BankOne)PW   | parts to repair vehicles  | 10/2012 | OREilly 0343-271039 | 71.99     |
| 13-50475          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning,ren      | 10/2012 | Clean 50564725      | 206.70    |
| 13-50478          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning,ren      | 8/2012  | Clean 50559670-1    | 3.05      |
|                   |          |                             | uniform cleaning,ren      | 9/2012  | Clean 50561688-1    | 3.05      |
|                   |          |                             | uniform cleaning,ren      | 10/2012 | Clean 50565722      | 28.75     |
| 13-50507          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning,ren      | 9/2012  | Clean 50561688      | 111.74    |
|                   |          |                             | uniform cleaning,ren      | 9/2012  | Clean 50562710      | 28.54     |
|                   |          |                             | uniform cleaning,ren      | 10/2012 | Clean 50566741      | 29.44     |
| 13-50557          | 01-00180 | City of Yukon (BankOne)PW   | part paym shell shoc      | 10/2012 | Zep 40703368        | 70.08     |
| 13-50573          | 01-00180 | City of Yukon (BankOne)PW   | desk organizer            | 7/2012  | OffDep 603565036-1  | 92.33     |
| 13-50633          | 01-06735 | Clark oil Distributors, Inc | unleaded fuel             | 11/2012 | 1107202             | 571.04    |
|                   |          |                             | diesel fuel               | 11/2012 | 1107202             | 92.68     |
| 13-50259          | 01-1     | El Reno Sod                 | sod-repair main brk sites | 10/2012 | E 1727              | 100.00    |
| 13-50636          | 01-1     | Advanced Landscaping &      | sod-1200 Cambridge        | 10/2012 | A 2044              | 125.00    |
| 13-50710          | 01-1     | Williams, Box, Forshee &    | Prof SrvcS-YMA2012RevNote | 11/2012 | W YMA 2012 Rev      | 5,426.66  |
| 13-50711          | 01-1     | The Public Finance Law      | Prof SrvcS-YMA2012RevNote | 11/2012 | P YMA 2012 Rev      | 1,473.34  |
| 13-50712          | 01-1     | Oppenheim                   | Prof SrvcS-YMA2012RevNote | 11/2012 | O YMA 2012 Rev      | 6,500.00  |
| 13-50715          | 01-1     | Claims Management Resourc   | 1017 Cambridge-damages    | 7/2012  | C 8567872           | 2,706.02  |
| 13-50716          | 01-1     | Claims Management Resourc   | 313 Yuhoma-damages        | 10/2012 | C 700694572         | 1,335.95  |
| 13-50500          | 01-30600 | Lowe's Companies, Inc.      | Hand Shovels              | 10/2012 | 02229               | 18.96     |
|                   |          |                             | Hand Shovels              | 10/2012 | 02229               | 15.16     |
|                   |          |                             | Hand Shovels              | 10/2012 | 02229               | 8.53      |

PURCHASE ORDER CLAIM REGISTER

| P.O.#                               | VENDOR # | NAME                        | DESCRIPTION               | DATE    | INVOICE            | AMOUNT     |
|-------------------------------------|----------|-----------------------------|---------------------------|---------|--------------------|------------|
| DEPARTMENT: 02 Water Distribution   |          |                             |                           |         |                    |            |
| 13-50638                            | 01-30600 | Lowe's Companies, Inc.      | keys for water tower      | 11/2012 | 01110              | 17.80      |
|                                     |          |                             | keys for water tower      | 11/2012 | 02588              | 17.80      |
| 13-50694                            | 01-50700 | Triad Design Group          | wastewater TreatPlan      | 9/2012  | 8318               | 72.11      |
| 13-50709                            | 01-58110 | Wheatley Segler Osby & Mill | Prof Services-YMA2012RevN | 11/2012 | YMA 2012 Rev       | 2,500.00   |
| DEPARTMENT TOTAL:                   |          |                             |                           |         |                    | 22,498.27  |
| DEPARTMENT: 03 Treatment and Supply |          |                             |                           |         |                    |            |
| 13-50688                            | 01-06375 | City of Oklahoma City       | Water Usage-Oct'12        | 11/2012 | 11-08-12           | 151,550.03 |
| 13-50702                            | 01-55800 | Veolia water North America  | Service for Nov '12       | 11/2012 | 00021684           | 92,606.50  |
| DEPARTMENT TOTAL:                   |          |                             |                           |         |                    | 244,156.53 |
| DEPARTMENT: 04 Fleet Maintenance    |          |                             |                           |         |                    |            |
| 13-50114                            | 01-00180 | City of Yukon (BankOne)PW   | tires 11-11-9795          | 11/2012 | T&WTire 5025008    | 253.40     |
| 13-50151                            | 01-00180 | City of Yukon (BankOne)PW   | parts to repair vehicles  | 10/2012 | Napa 514997        | 431.30     |
|                                     |          |                             | parts to repair vehicles  | 11/2012 | Napa 515696        | 419.06     |
| 13-50288                            | 01-00180 | City of Yukon (BankOne)PW   | tools for fleet maint     | 11/2012 | Napa 515370        | 630.46     |
| 13-50395                            | 01-00180 | City of Yukon (BankOne)PW   | parts-repair vehicle      | 8/2012  | Hydradyn 510557233 | 23.46      |
|                                     |          |                             | parts-repair vehicle      | 8/2012  | Hydradyn 510557232 | 41.95      |
|                                     |          |                             | parts-repair vehicle      | 10/2012 | AutoFX A13222      | 185.00     |
|                                     |          |                             | parts-repair vehicle      | 10/2012 | CentNewHol 136233  | 226.31     |
|                                     |          |                             | parts-repair vehicle      | 10/2012 | Napa 514833        | 11.41      |
|                                     |          |                             | parts-repair vehicle      | 10/2012 | Napa 514834        | 10.14      |
|                                     |          |                             | parts-repair vehicle      | 10/2012 | T&WTire 5022253    | 269.02     |
|                                     |          |                             | parts-repair vehicle      | 10/2012 | USI 16038          | 403.00     |
| 13-50397                            | 01-00180 | City of Yukon (BankOne)PW   | parts to repair vehicles  | 10/2012 | OReily 0343-271039 | 448.08     |
| 13-50475                            | 01-00180 | City of Yukon (BankOne)PW   | parts to repair vehicles  | 11/2012 | OReily 0343-272487 | 418.94     |
|                                     |          |                             | hand sanit.dispenser      | 10/2012 | Clean 50564725     | 3.71       |
|                                     |          |                             | uniform cleaning,ren      | 10/2012 | Clean 50564725     | 19.09      |
| 13-50478                            | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning,ren      | 9/2012  | Clean 50561688-1   | 42.00      |
|                                     |          |                             | hand sanit.dispenser      | 10/2012 | Clean 50565722     | 3.71       |
|                                     |          |                             | uniform cleaning,ren      | 10/2012 | Clean 50565722     | 19.09      |
| 13-50505                            | 01-00180 | City of Yukon (BankOne)PW   | Tires for 19-04-7322      | 11/2012 | T&WTire 5025037    | 1,534.40   |
| 13-50507                            | 01-00180 | City of Yukon (BankOne)PW   | hand sanit.dispenser      | 9/2012  | Clean 50561688     | 3.71       |
|                                     |          |                             | hand sanit.dispenser      | 9/2012  | Clean 50562710     | 3.71       |
|                                     |          |                             | uniform cleaning,ren      | 9/2012  | Clean 50561688     | 104.08     |
|                                     |          |                             | uniform cleaning,ren      | 9/2012  | Clean 50562710     | 44.12      |
|                                     |          |                             | hand sanit.dispenser      | 10/2012 | Clean 50566741     | 3.71       |
|                                     |          |                             | uniform cleaning,ren      | 10/2012 | Clean 50566741     | 19.77      |
| 13-50556                            | 01-00180 | City of Yukon (BankOne)PW   | nuts, bolts,metric, washe | 10/2012 | K&NMob Tw0000869   | 740.12     |
| 13-50557                            | 01-00180 | City of Yukon (BankOne)PW   | part paym shell shoc      | 10/2012 | Zep 40703368       | 100.00     |
| 13-50633                            | 01-06735 | Clark oil Distributors, Inc | unleaded fuel             | 11/2012 | 1107202            | 7,384.11   |
|                                     |          |                             | diesel fuel               | 11/2012 | 1107202            | 2,846.27   |
| 13-50393                            | 01-29525 | Locke welding               | welding supplies          | 10/2012 | 14755              | 227.00     |
| 13-50629                            | 01-29525 | Locke welding               | demurrage rental          | 10/2012 | R3662              | 48.00      |
| 13-50501                            | 01-41440 | ProStar Service-Oklahoma    | coffee, fuel charge       | 10/2012 | 108240             | 18.17      |
| DEPARTMENT TOTAL:                   |          |                             |                           |         |                    | 16,764.06  |
| FUND TOTAL:                         |          |                             |                           |         |                    | 308,138.24 |

PURCHASE ORDER CLAIM REGISTER

| P.O.#             | VENDOR # | NAME                        | DESCRIPTION              | DATE    | INVOICE          | AMOUNT    |
|-------------------|----------|-----------------------------|--------------------------|---------|------------------|-----------|
| DEPARTMENT: 01    |          | Sanitation                  |                          |         |                  |           |
| 13-50498          | 01-00171 | City of Yukon (BankOne)SAN  | welding wire             | 10/2012 | Ace 866232       | 37.98     |
| 13-50151          | 01-00180 | City of Yukon (BankOne)PW   | parts to repair vehicles | 10/2012 | Napa 514997      | 135.53    |
|                   |          |                             | parts to repair vehicles | 11/2012 | Napa 515696      | 29.14     |
| 13-50395          | 01-00180 | City of Yukon (BankOne)PW   | parts-repair vehicle     | 10/2012 | Roberts 5-674751 | 191.80    |
| 13-50475          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning,ren     | 10/2012 | Clean 50564725   | 25.59     |
| 13-50478          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning,ren     | 8/2012  | Clean 50559670-1 | 4.00      |
|                   |          |                             | uniform cleaning,ren     | 9/2012  | Clean 50561688-1 | 4.00      |
|                   |          |                             | uniform cleaning,ren     | 10/2012 | Clean 50565722   | 26.25     |
| 13-50507          | 01-00180 | City of Yukon (BankOne)PW   | uniform cleaning,ren     | 9/2012  | Clean 50561688   | 34.48     |
|                   |          |                             | uniform cleaning,ren     | 9/2012  | Clean 50562710   | 26.04     |
|                   |          |                             | uniform cleaning,ren     | 10/2012 | Clean 50566741   | 38.02     |
| 13-50558          | 01-01352 | Anderson Safety Products    | safety vests             | 11/2012 | 722              | 70.00     |
| 13-50633          | 01-06735 | Clark Oil Distributors, Inc | unleaded fuel            | 11/2012 | 1107202          | 333.96    |
|                   |          |                             | diesel fuel              | 11/2012 | 1107202          | 2,295.18  |
| 13-50616          | 01-49500 | T & W Tire                  | recap tires              | 11/2012 | 5025047          | 561.80    |
| 13-50615          | 01-57420 | Waste Connections of Oklaho | landfill fees            | 10/2012 | 16135            | 10,499.08 |
| DEPARTMENT TOTAL: |          |                             |                          |         |                  | 14,296.85 |
| DEPARTMENT: 02    |          | Recycling                   |                          |         |                  |           |
| 13-50587          | 01-53435 | United Electronic Recycling | recycling TVs            | 10/2012 | 452              | 320.00    |
| DEPARTMENT TOTAL: |          |                             |                          |         |                  | 320.00    |
| FUND TOTAL:       |          |                             |                          |         |                  | 14,616.85 |

PURCHASE ORDER CLAIM REGISTER

| P.O.#             | VENDOR # | NAME                        | DESCRIPTION              | DATE    | INVOICE    | AMOUNT |
|-------------------|----------|-----------------------------|--------------------------|---------|------------|--------|
| DEPARTMENT: 01    |          | Stormwater                  |                          |         |            |        |
| 13-50690          | 01-06377 | City of Oklahoma City       | Martin-505Ranchwood      | 10/2012 | 11102912   | 158.00 |
|                   |          |                             | Revels-12314Sw2nd        | 10/2012 | 11102912   | 39.50  |
|                   |          |                             | Robert-4200AbigaleDr     | 10/2012 | 11102912   | 79.00  |
| 13-50633          | 01-06735 | Clark Oil Distributors, Inc | unleaded fuel            | 11/2012 | 1107202    | 26.77  |
| 13-50518          | 01-1     | ESRI, Inc.                  | ArcGIS for Desktop Basic | 11/2012 | E 92568079 | 400.00 |
| 13-50599          | 01-47660 | Shred-It Oklahoma City      | Doc.destruction-OC12     | 10/2012 | 9401014740 | 9.61   |
| DEPARTMENT TOTAL: |          |                             |                          |         |            | 712.88 |
| FUND TOTAL:       |          |                             |                          |         |            | 712.88 |

11/16/2012 11:18 AM  
FUND: 74 - Grant Fund

PURCHASE ORDER CLAIM REGISTER

| P.O.#                      | VENDOR # | NAME                                | DESCRIPTION              | DATE   | INVOICE           | AMOUNT     |
|----------------------------|----------|-------------------------------------|--------------------------|--------|-------------------|------------|
| DEPARTMENT: 04<br>13-50565 | 01-31305 | CDBG Grant-Year 7<br>Maxwell Supply | bumpee pads for sidewalk | 8/2012 | 103750            | 270.82     |
|                            |          |                                     |                          |        | DEPARTMENT TOTAL: | 270.82     |
|                            |          |                                     |                          |        | FUND TOTAL:       | 270.82     |
|                            |          |                                     |                          |        | GRAND TOTAL:      | 629,944.02 |

**Technology Item Listing - November 16, 2012**

| <b>Item #</b> | <b>Description</b>              | <b>Model Number</b> | <b>Serial Number</b> | <b>Department</b> |
|---------------|---------------------------------|---------------------|----------------------|-------------------|
| 100196        | Motorola ML 910 ToughBooks      | CF-30               | M3433JL0204          | Police Department |
| 100197        | Motorola ML 910 ToughBooks      | CF-30               | M3433JL0550          | Police Department |
| 100198        | Motorola ML 910 ToughBooks      | CF-30               | M3433JL0514          | Police Department |
| 100201        | Motorola ML 910 ToughBooks      | CF-30               | M3433JL0533          | Police Department |
| 100204        | Motorola ML 910 ToughBooks      | CF-30               | M3433JL0331          | Police Department |
|               | Gamber Johnson Docking Stations | HKLN4310B           | 22008AZO016          | Police Department |
|               | Gamber Johnson Docking Stations | HKLN4310B           | 22008AZO010          | Police Department |
|               | Gamber Johnson Docking Stations | HKLN4310B           | 21908AZO022          | Police Department |
|               | Gamber Johnson Docking Stations | HKLN4310B           | 21908AZO033          | Police Department |
|               | Gamber Johnson Docking Stations | HKLN4310B           | 21908AZO032          | Police Department |
|               | Gamber Johnson Docking Stations | HKLN4310B           | 21908AZO013          | Police Department |
|               | Gamber Johnson Docking Stations | HKLN4310B           | 21908AZO029          | Police Department |
|               | Gamber Johnson Docking Stations | HKLN4310B           | 21908AZO027          | Police Department |
|               | Gamber Johnson Docking Stations | HKLN4310B           | 01909AZO030          | Police Department |
|               | Gamber Johnson Docking Stations | HKLN4310B           | 36409AZO016          | Police Department |
|               | Gamber Johnson Docking Stations | HKLN4310B           | 22008AZO006          | Police Department |
|               | GE Interlogix DVR               | PX230A              | N/A                  | UB                |
|               | 14" Video Color Monitor         | MVC-14S             | CH706624R            | UB                |

## Report of Boards, Commissions and Committees

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

### Planning Commission

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

### Board of Adjustment/Board of Appeal

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

### Park Board

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

### Library Board

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

### Traffic Commission

|                |         |      |
|----------------|---------|------|
| Charles Lee    | Ward 1  | 2014 |
| 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