

# *Yukon*

CITY COUNCIL AGENDA

November 6, 2012

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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

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

- 1. Discuss Electronic Paperless Agendas**
- 2. Discuss Employee Health Insurance Changes**

# City Council - Municipal Authority Agendas

November 6, 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 5, 2012.

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

**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

**“Healthy Communities Incentive Grant”**

## 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**

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

(Adjourn as YMA and Reconvene as Yukon City Council)

**1. Consent Docket**

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

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

- A) The minutes of the regular meeting of October 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.**

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

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

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

- 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.**

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

- 6. City Manager’s Report – Information items only**
  - A. Manufacturer’s delay on Garbage Trucks**
  - B. Sales Tax Report**
  - C. Events Report**

**7. New Business**

**8. Council Discussion**

**9. Adjournment**

## **Yukon Municipal Authority Minutes**

**October 16, 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 2, 2012**
- B) Payment of material claims in the amount of \$192,779.59**
- C) The restatement of the Fiscal Year 2011 Independent Auditor's Report**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of October 2, 2012, payment of material claims in the amount of \$192,779.59, and the restatement of the Fiscal Year 2011 Independent Auditor's Report, 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 authorizing the Mayor to sign the Note, Security Agreement and Loan Agreement, to Purchase Emergency Vehicles, Specialty Equipment and other City vehicles, at the current tax exempt rate of 2.55%, in the maximum amount of \$1,500,000.00, for the term of 4 years, with Arvest Bank**

The motion to authorize the Mayor to sign the Note, Security Agreement and Loan Agreement, to Purchase Emergency Vehicles, Specialty Equipment and other City vehicles, at the current tax exempt rate of 2.55%, in the maximum amount of \$1,500,000.00, for the term of 4 years, with Arvest Bank, was made by Trustee Smith and seconded by Trustee Opitz.

Trustee McEachern asked for the definition of Emergency Vehicles. Grayson Bottom stated criteria.

Trustee Grba asked if there was a list of equipment to be purchased? Grayson Bottom said there is a start of a list. As each department compiles their list, it will be brought to council at that time.

Trustee McEachern would also like list of what we are replacing. Mr. Bottom stated we will be replacing a 1970 model vehicle and will provide information of other items.

Trustee Smith stated that we are not approving purchase, but the Lease-Purchase Program. Trustee McEachern understands that we are authorizing the Mayor to sign the note. The actual approval of purchases will be at a later date. Mr. Bottom stated this was correct.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

- 3A. Consider and approve Resolution No. YMA 2012-05, a resolution authorizing the issuance of the Yukon Municipal Authority 2012 Revenue Note (the "Revenue Note"), in an aggregate principal amount of not to exceed \$2,000,000; waiving competitive bidding and authorizing said Revenue Note to be sold at a price less than par value by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving documents, procedures and payments related to issuance of the Revenue Note; designating the Revenue Note as "qualified tax-exempt obligations" as contained in the Internal Revenue Code of 1986; providing that the Trust Indenture shall be subject to provisions of the Revenue Note; ratifying a lease agreement and operation and maintenance contract between the City of Yukon and the Yukon Municipal Authority and agreeing that the term of the lease shall extend so long as the Revenue Note remains outstanding and unpaid**

The motion to approve Resolution No. YMA 2012-05, a resolution authorizing the issuance of the Yukon Municipal Authority 2012 Revenue Note (the "Revenue Note"), in an aggregate principal amount of not to exceed \$2,000,000; waiving competitive bidding and authorizing said Revenue Note to be sold at a price less than par value by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving documents, procedures and payments related to issuance of the Revenue Note; designating the Revenue Note as "qualified tax-exempt obligations" as contained in the Internal Revenue Code of 1986; providing that the Trust Indenture shall be subject to provisions of the Revenue Note; ratifying a lease agreement and operation and maintenance contract between the City of Yukon and the Yukon Municipal Authority and agreeing that the term of the lease shall extend so long as the Revenue Note remains outstanding and unpaid, was made by Trustee Grba and seconded by Trustee Smith.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**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>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM	PURPOSE	ITEM NO.
<i>11/6/12</i>	<i>Reimbursement for cc purchases for Yukon Fire Station</i>	<i>\$ 17,342 <sup>24</sup></i>
DATE	PURPOSE	AMOUNT

**AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER**

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

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

Date

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

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

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



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

From the Office of the  
**Secretary III**  
**Myra Schmidt**

October 17, 2012

To: Michael Malmfeldt

From: Myra Schmidt

Ref: Receipts

Lowe's

Invoice # 09623	6/21/12	\$ 94.75
Sealer for kitchen floor		
Invoice # 08395	7/26/12	\$ 35.82
Door Stoppers		
Invoice # 10440	7/25/12	\$119.16
Lamps, Picture Hangers		
Invoice # 10536	8/16/12	\$ 98.00
Rug		
Invoice # 10596	8/16/12	\$ 98.00 CR
RETURN rug		
Invoice # 10559	8/16/12	\$ 59.91
Rug		
Invoice # 97588	8/16/12	\$340.47
Rugs for day room		
Invoice # 94720	7/09/12	\$3,581.30
Patio furniture- outdoor grill, tables, chairs,		
	<b>TOTAL</b>	<b>\$4,231.41</b>

City of Yukon 1000 E. Main  
Yukon, Oklahoma 73099  
Phone: 405-354-2133  
Fax: 405-350-7688

Bad Money



LOWE'S HOME CENTERS, INC.  
1605 SOUTH GARTH BROOKS BL  
YUKON, OK 73099 (405) 354-8806

- SALE -

SALES#: S1134SR2 1277505 TRANS#: 71292951 06-21-12

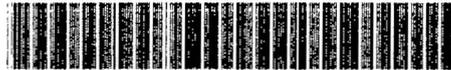
282485 1 QT HEAVY DUTY ACIDIC CL	9.44
282500 AEROSOL QUICK SEAL GROUT	59.88
4 @ 14.97	
194347 2 GALLON WHITE PAIL	3.49
276466 MIGHTY MOP DUST MOP	14.97
276470 MIGHTY MOP DUST MOP REFIL	6.97

SUBTOTAL:	94.75
TAX:	0.00
INVOICE 09E23 TOTAL:	94.75
M/C:	94.75

M/C:XXXXXXXXXX7532 AMOUNT:94.75 AUTHCD:092075  
SWIPED REFD:292997113409 06/21/12 10:36:37  
CUSTOMER CODE: fire dept.

*Ray V. YFD*

STORE: 1134 TERMINAL: 09 06/21/12 10:36:59  
# OF ITEMS PURCHASED: 8  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MGR: TROY WOODSON

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
SEE STORE FOR DETAILS.

\*\*\*\*\*  
 \* YOUR OPINIONS COUNT! \*  
 \* REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD! \*  
 \* REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S! \*  
 \* \*  
 \* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
 \* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \* YOUR ID # 09823 1134 173 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \*\*\*\*\*

*Sealer for Kitchen floor*

*Bond Money*



**NEVER STOP IMPROVING**

LOWE'S HOME CENTERS, INC.  
1605 SOUTH GARTH BROOK  
YUKON, OK 73099 (405) 354-8606

- SALE -

SALES#: S1134RR2 599147 TRANS#: 26314905 07-26-12

37168 4" SAT NICK KICKDOWN DOOR 35.82  
6 @ 5.97

SUBTOTAL: 35.82

TAX: 0.00

INVOICE 08395 TOTAL: 35.82

M/C: 35.82

*Door Stopper  
New Station*

M/C:XXXXXXXXXX7532 AMOUNT:35.82 AUTHCD:064244

SWIPED REFID:314931113408 07/26/12 10:02:11

*R KING*

STORE: 1134 TERMINAL: 08 07/26/12 10:02:29

6 OF ITEMS PURCHASED:  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: TROY WOODSON

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
SEE STORE FOR DETAILS.

\*\*\*\*\*  
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\* ¡REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S! \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* YOUR ID # 08395 1134 208 \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*

STORE: 1134 TERMINAL: 08 07/26/12 10:02:29

Bond Money



NEVER STOP IMPROVING

LOVE'S HOME CENTERS, INC.  
1605 SOUTH BARTH BROOKS BL  
MUKON, OK 73099 (405) 354-8806

- SALE -

SALES#: 31134BM2 1683950 TRANS# 07/25/12 07-25-12

210920 MED PICTURE HANGER KIT (C)	7.98
128203 HM FP 1-1/4 X 1" WIRE HANG	1.30
178016 PFOLIO BLACK/GOLD CAMELIR	59.94
2 @	29.97
352529 PFOLIO 12.5 IN GOLD METAL	49.94
2 @	24.97

SUBTOTAL: 119.16

TAX: 0.00

INVOICE TOTAL: 119.16

H/C: 119.16

M/C:XXXXXXXXXXXX7532 AMOUNT:119.16 AUTHCD:020258  
KEYED REFID:254352113-10 07/25/12 17:17:32  
CUSTOMER CODE: 0)

STORE: 1134 TERMINAL: 10 07/25/12 17:17:47

# OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOUIE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER:

WE HAVE THE LOWEST PRICE, GUARANTEED!  
IF YOU FIND A LOWER PRICE WE WILL BEAT IT BY 10%.  
SEE STORE FOR DETAILS.

\*\*\*\*\*  
 YOUR OPINIONS COUNT! \*  
 \* REGISTER TO WIN A \$5,000 LOUIE'S GIFT CARD! \*  
 \* (REGISTRES PARA GANAR UNA TARJETA DE REGALO LOUIE'S) \*  
 \* \*  
 \* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
 \* WITHIN ONE WEEK AT: [www.louies.com/survey](http://www.louies.com/survey) \*  
 \* YOUR ID # 10440 1134 207 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: [www.louies.com/survey](http://www.louies.com/survey) \*  
 \*\*\*\*\*

STORE: 1134 TERMINAL: 10 07/25/12 17:17:47

Picture Hanger  
Lamps



LOWE'S HOME CENTERS, INC.  
1605 SOUTH GARTH BROOKS BL  
YUKON, OK 73099 (405) 354-8806

- SALE -

SALES#: S1134RH1 724382 TRANS#: 1147014 08-16-12

82872 5'X8' KODIAK BUCKSKIN 98.00  
SUBTOTAL: 98.00  
TAX: 0.00  
INVOICE 10596 TO AC: 98.00  
M/C: 98.00

M/C:XXXXXXXXXXXX3536 AMOUNT:98.00 AUTHCD:012854  
SWIPED REFID:14726113411 08/16/12 14:57:06  
CUSTOMER ORDER #:

STORE: 1134 TERMINAL: 13 08/16/12 14:57:18

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: TROY WOODSON

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE WE WILL BEAT IT BY 10%.  
SEE STORE FOR DETAILS.

\*\*\*\*\*

YOUR OPINIONS COUNT!  
REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD!  
REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S!  
REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY  
WITHIN ONE WEEK AT: www.lowes.com/survey  
YOUR ID # 10596 114 229  
NO PURCHASE NECESSARY TO ENTER OR WIN.  
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.  
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 1134 TERMINAL: 13 08/16/12 14:57:18



LOWE'S HOME CENTERS, INC.  
1605 SOUTH GARTH BROOKS BL  
YUKON, OK 73099 (405) 354-8806

- RETURN 18976 -

SALES#:R S1134SM2 1109368 TRANS#: 79152984 08-16-12

RET 82872 5'X8' KODIAK BUCKSKIN 98.00-  
ORIG. STORE: 1134 DATE:081612 INV:10596

SUBTOTAL: 98.00-  
TAX: 0.00-  
TOTAL RETURN: 98.00-  
M/C: 98.00-

M/C:XXXXXXXXXXXX3596 AMOUNT:98.00-

KEYED REFID: 08/16/12 16:36:33  
STORE: 1134 TERMINAL: 18 08/16/12 16:36:33

STORE MANAGER: TROY WOODSON

\*\*\*\*\*

YOUR OPINIONS COUNT!  
REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD!  
REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S!  
REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY  
WITHIN ONE WEEK AT: www.lowes.com/survey  
YOUR ID # 18976 1134 229  
NO PURCHASE NECESSARY TO ENTER OR WIN.  
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.  
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 1134 TERMINAL: 18 08/16/12 16:36:33



NEVER STOP IMPROVING

LOWE'S HOME CENTERS, INC.
1605 SOUTH HAZARD BROADWAY BL
MUKON, OK 73099 (405) 374-8806

\*\*\*\*\*

ORDER INFORMATION

TO OBTAIN A STATUS OF YOUR ORDER VISIT

WWW.LOWES.COM/STATUS

\*\*\*\*\*

SALE

SALES#: 51134K61 1664101 TRANS#: 9154738 08-16-12

286944 49022 59.91

5X1 FUG PAD FOR HAND SUFF

3 @ 19.97

INVOICE 10359 SUBTO ALL: 59.91



SDS SALE

SALES#: 51134CP3 1313564 TRANS#: 9154738 08-16-12

175843 6546-14373-60X90 340.47

57.8" KODIAK PEANU PATCH

3 @ 113.41

[DIRECT DELIVERY]

PJ #: 141462459

INVOICE 97368 SUBTO ALL: 340.47



INVOICE 10359 SUBTO ALL: 59.91

INVOICE 97368 SUBTO ALL: 340.47

SUBTO ALL: 400.38

TAX: 0.00

BALANCE DUE: 400.38

A/C: 400.38

M/C:XXXXXXXXXXXX3536 AMOUNT:400.38 AUTHCD:080241

SWIPED REFID:154758113-10 08/16/12 17:05:58

CUSTOMER CODE: y8

Handwritten signatures

STORE: 1134 TERMINAL: 10 08/16/12 17:06:05

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.

Bmd Money



NEVER STOP IMPROVING

LOWE'S HOME CENTERS, INC.
1605 SOUTH BARTH BROOKS BL
YUKON, OK 73099 (405) 354-8806

- SALE -

ALLES#: S1134BT1 1471350 TRANS#: 31867659 07-09-12

355059 MW-2370-SQ 285.00
GT MCNULTY SQUARE TILE TA
2 @ 142.50
[DELIVERY]
355060 MW-2370-DC 597.00
GT MCNULTY STATIONARY CHR
4 @ 149.25
[DELIVERY]
221894 6310B 1,169.10
MASTER FORGE OUTDOOR KITC
[DELIVERY]
144951 1159LC 511.20
A+R EASTFIELD LUSEAT & CO
[DELIVERY]
159281 1159SS 954.00
A+R EASTFIELD CONV CHRS (
2 @ 477.00
[DELIVERY]
2 65.00
DELIVERY FEE
INVOICE 94720 SUBTOTAL: 3,581.30
SUBTOTAL: 3,581.30
TAX: 0.00
BALANCE DUE: 3,581.30
M/C: 3,581.30

M/C:XXXXXXXXXX3596 AMOUNT:3,581.30 AUTHCD:041256
KEYED REFID:867694113414 07/09/12 16:01:34
CUSTOMER CODE: no

STORE: 1134 TERMINAL: 14 07/09/12 16:02:06

# OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S DELIVERY SERVICES:
TRAINED PROFESSIONALS
LATEST EQUIPMENT
HASSLE FREE SCHEDULING

SCHEDULE CHANGES:
PLEASE CONTACT YOUR STORE 24 HOURS
IN ADVANCE OF YOUR DELIVERY

SERVICES INCLUDED:
NEXT DAY APPLIANCE DELIVERY



NOT AVAILABLE



DELIVERY DATE: \_\_\_/\_\_\_/\_\_\_ TIME               A.M. P.M. DRIVER: \_\_\_\_\_

Customer Name: CITY OF YUKON 1134 LOWE'S HOME CENTERS, INC. 1 of 1  
 Phone #: (405) 354-2133 DELIVERY ADDRESS:  
 Invoice #: 94720 Date: 07/13/2012 302 S 5TH ST  
 Salesman #: 1471350 AUSTIN CARRICO YUKON, OK 73099  
 CANADIAN CO ALT PHN: (405) 354-2133

Delivery Instructions:  
302 S 5TH ST. CALL 405-354-2133 FOR DIRECTIONS

INITIAL	ITEM #	ITEM DESCRIPTION	MODEL	QTY	UNIT	UNIT PRICE
<i>[Handwritten initials]</i>	355059	GT MCNULTY SQUARE TILE TABLE	MW-2370-SQ	2	EA	142.50
	355060	GT MCNULTY STATIONARY CHRS-SE	MW-2370-DC	4	EA	149.25
	221894	MASTER FORGE OUTDOOR KITCHEN	6318B	1	EA	* 1169.09
	144951	A+R EASTFIELD LVSEAT & COFFEE	1159LC	1	EA	* 511.20
	159281	A+R EASTFIELD CONV CHRS (SET	1159SS	2	EA	* 477.00

1134 07/09/2012 ORIG IVO: 94720  
 PRINT ID: S1134JB2 FULL PRINTING  
 \*\*\*\*\*3596 M/C

3581.29	65.00	3516.29
INVOICE TOTAL	DELIVERY CHARGE	MERCHANDISE TOTAL

Please check the merchandise to ensure all items are received. Lowe's is not responsible for Pick-up shortages after you leave Lowe's warehouse. Your signature acknowledges the completion of all initialed and checked applicable tasks above, as well as signifies receipt of all Delivered merchandise/items listed above. Your not signing acknowledgement of receipt, however, does not mean that such merchandise was not delivered.

RECEIVED AND ACKNOWLEDGED BY: *[Signature]*





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

From the Office of the  
**Secretary III**  
**Myra Schmidt**

October 8, 2012

To: Michael Malmfeldt

From: Myra Schmidt

Ref: Receipts

Garage Door Systems

Commercial Receiver & Security Transmitter Invoice # 5785

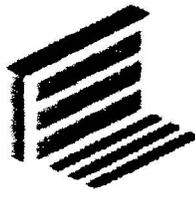
7/3/12

\$1,290.00

Garage door's did not come with remotes.

Bnd Money

# Invoice



## Garage Door Systems Inc

15200 W. Highway 66  
Yukon, OK 73099

**PAID**

Date	Invoice #
7/3/2012	5785

Bill To
Yukon Fire Department 1000 East Main st Yukon OK 73099

Jobsite
north & south high speed doors

Quantity	
6	312 Commercial Receiver
12	Security plus transmitter
6	Installation

.....  
 GARAGE DOOR SYSTEMS INC  
 307 CEDAR AVE  
 YUKON, OK 73098  
 405-350-1203  
 5436845555566750

**C O P Y**  
 08/15/2012 15:50:46  
**Sale:**  
 Transaction # 2  
 Card Type: MasterCard  
 Acc: \*\*\*\*\*7532  
 Entry: Manual  
 Invoice # 5785  
 Total: 1290.00

Reference No.:  
 222819408608  
 Auth.Code: 081491  
 Response: ZIP MATCH  
 AUS Resp.: 2  
 CUC2 Resp.: M  
 Sequence Number: 0002  
 Merchant Number:  
 555556675000  
 Terminal ID: 74604941  
 Terminal Number: 0001

	Rate	Amount
	70.00	420.00
	35.00	420.00
	75.00	450.00

CUSTOMER COPY

THANK YOU

Phone #	Fax #	E-mail
405-350-1203	405-350-1338	garagedoorsystems@att.net

<b>Total</b>	<b>\$1,290.00</b>
--------------	-------------------

# Invoice



## Garage Door Systems Inc

15200 W. Highway 66  
Yukon, OK 73099

Date	Invoice #
7/3/2012	5785

Bill To
Yukon Fire Department 1000 East Main st Yukon OK 73099

Jobsite
north & south high speed doors

Quantity	Description	Rate	Amount
6	312 Commercial Receiver	70.00	420.00
12	Security plus transmitter	35.00	420.00
6	Installation	75.00	450.00

Phone #	Fax #	E-mail
405-350-1203	405-350-1338	garagedoorsystems@att.net

<b>Total</b>	\$1,290.00
--------------	------------



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

From the Office of the  
**Secretary III**  
**Myra Schmidt**

October 17, 2012

To: Michael Malmfeldt

From: Myra Schmidt

Ref: Receipts

Mathis Brothers Furniture

Sales Order: #517839175	7/25/12	158.95
End table		
Sales Order: #517830754	7/24/12	4,872.65
Chair, end tables, ottomans, 5pc table,rugs		
Sales Order: #517830754	7/26/12	2,895.95
Sectional, Leather		
	<b>TOTAL</b>	<b>\$7,927.55</b>

City of Yukon 1000 E. Main  
Yukon, Oklahoma 73099  
Phone: 405-354-2133  
Fax: 405-350-7688

# FACTORYDIRECT

## Furniture & Beds

219 S. Portland Oklahoma City, OK 73108 General Information: 405-947-1919

Customer Pickup  
TICKET

517839175

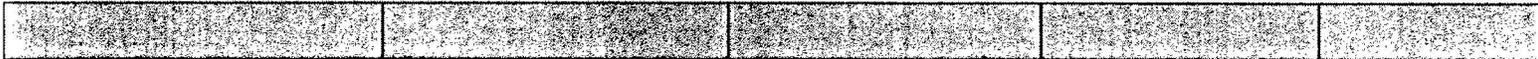
\* REPRINT \*

Delivery Date	Date
07/25/12	07/25/12



**SOLD TO:**  
CITY OF YUKON FIRE DEPARTMENT  
1000 EAST MAIN  
YUKON, OK 73099-2136

**CUSTOMER PICKUP AT:**  
Factory Direct  
219 S. PORTLAND  
OKC, OK 73108



CUSTOMER PHONE #	Terms	Customer#	SALESPERSON	WAREHOUSE
Home #:405-354-2133 Cell #:405-409-8363	NOT APPLICABLE	517650914	1326 ERNEST CLINTON	ORR

SHIP VIA ZZZZ ROUTE # DEL Instructions PRINTED: 07/25/12 06:23PM  
APPLY CM FROM 517830754

MODEL	DESCRIPTION	SHIP	B/O	PRICE	AMOUNT
1 ASH-T864/3 Brand: ASH Pick: Qty Of 1 From Location: 2ASHB	HATSUKO END TABLE 22"W X 24"D X 24"H	1		158.95	158.95
Subtotal					158.95
Tax					13.31
Total					172.26
Deposit Applied					-158.95
<b>Amount Due:</b>					<b>13.31</b>

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

Sign Here....

Date

# MATHISBROTHERS\*

FURNITURE

www.MathisBrothers.com

Oklahoma City 3434 W. Reno Ave. Oklahoma City, OK 73107 General: 405-943-3434 Service: 405-943-3439	Tulsa 6611 S. 101 E. Ave. Tulsa, OK 74133 General: 918-252-5655 Service: 918-461-7701	Indio 81-410 Highway 111 Indio, CA 92201 General: 760-863-3500 Service: 760-863-3501	Ontario 4105 E. Inland Empire Blvd Ontario, CA 91764 General: 909-919-2499 Service: 909-919-2400
---	---	--	--

Customer Pickup  
TICKET

ORDER  
517830754

Delivery Date	Date
07/24/12	07/20/12



**SOLD TO:**

CITY OF YUKON FIRE DEPARTMENT  
1000 EAST MAIN  
YUKON, OK 73099-2136

**CUSTOMER PICKUP AT:**

Mathis Brothers - OKC  
3434 W. RENO  
OKLAHOMA CITY, OK 73107

**FOR LOCAL DELIVERIES ONLY!**  
To obtain the approximate delivery time on local deliveries please use our Automated Delivery Information System, Oklahoma City 405-951-1307 after 4pm, Tulsa 918-461-7727, Indio 760-863-3549, Ontario 909-919-2401. Please call after 5pm the day prior to delivery.

CUSTOMER PHONE #	Terms	Customer#	SALESPERSON	WAREHOUSE
------------------	-------	-----------	-------------	-----------

Home #: 405-354-2133 NOT APPLICABLE 517650914 1326 ERNEST CLINTON CXS  
Cell #: 405-409-8363

SHIP VIA	ROUTE #	DEL Instructions	PRINTED: 07/24/12 01:55PM
----------	---------	------------------	---------------------------

ZZZZZ

CUST IS BRINGING COMP.CHECK ON  
MONDAY DO NOT CANCEL OK BBE

	MODEL	DESCRIPTION	SHIP	B/O	PRICE	AMOUNT
1	BHT-1552LX0 Brand: BHT Pick: Qty Of 2 From Location: 3BHT	VINCENT LEATHER CHAIR SPECIAL PURCHASE	2		535.95	1071.90
2	ASH-T864/3 Brand: ASH Pick: Qty Of 1 From Location: 6ASH	HATSUKO END TABLE 22"W X 24"D X 24"H	1		158.95	158.95
3	ASH-T602/2 Brand: MILL Pick: Qty Of 2 From Location: 6ASH	WISTERIA SQUARE END TABLE 28X28X26	2		231.95	463.90
7	BHT-2002LX0-BRI Brand: BHT Pick: Qty Of 1 From Location: 3BHT	COLSTON SQUARE OTTOMAN SPECIAL PURCHASE	1		99.00	99.00
8	BHT-2002LX0-BRI Brand: BHT	COLSTON SQUARE OTTOMAN SPECIAL PURCHASE	1		99.00	99.00

Purchase of Merchandise described hereon is subject to the terms and conditions of the revolving charge agreement with Seller. Title will pass upon delivery and acceptance by customer. If this is a Revolving Charge purchase, customer acknowledges that is pursuant and subject to terms and conditions of the buyer's revolving charge agreement with Seller.

From Qty of 1 From Location: 3BHT  
\*Continued\*

Sign Here.....

Date

# MATHISBROTHERS

FURNITURE

www.MathisBrothers.com

Oklahoma City 3434 W. Reno Ave. Oklahoma City, OK 73107 General: 405-943-3434 Service: 405-943-3439	Tulsa 6611 S. 101 E. Ave. Tulsa, OK 74133 General: 918-252-5655 Service: 918-461-7701	Indio 81-410 Highway 111 Indio, CA 92201 General: 760-863-3500 Service: 760-863-3501	Ontario 4105 E. Inland Empire Blvd Ontario, CA 91764 General: 909-919-2499 Service: 909-919-2400
---	---	--	--

Customer Pickup  
TICKET

ORDER  
517830754

Delivery Date	Date
07/24/12	07/20/12



**SOLD TO:**  
CITY OF YUKON FIRE DEPARTMENT  
1000 EAST MAIN  
YUKON, OK 73099-2136

**CUSTOMER PICKUP AT:**  
Mathis Brothers - OKC  
3434 W. RENO  
OKLAHOMA CITY, OK 73107

**FOR LOCAL DELIVERIES ONLY!**  
To obtain the approximate delivery time on local deliveries please use our Automated Delivery Information System, Oklahoma City 405-951-1307 after 4pm, Tulsa 918-461-7727, Indio 760-863-3549, Ontario 909-919-2401. Please call after 5pm the day prior to delivery.

CUSTOMER PHONE #	Terms	Customer#	SALESPERSON	WAREHOUSE
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Home #: 405-354-2133 NOT APPLICABLE 517650914 1326 ERNEST CLINTON CXS  
Cell #: 405-409-8363

SHIP VIA	ROUTE #	DEL Instructions	PRINTED: 07/24/12 01:55PM
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ZZZZZ

CUST IS BRINGING COMP.CHECK ON  
MONDAY DO NOT CANCEL OK BBF

	MODEL	DESCRIPTION	SHIP	B/O	PRICE	AMOUNT
9	ASH-D258/223	HYLAND 5PC PUB SET PUB TABLE & 4 BARSTOOLS 36X48 Brand: ASH Pick: Qty Of 1 From Location: 6ASH	1		356.95	356.95
10	RUG	RUG Brand: JOR 060-10259-BGE-BRN-811-OMAR	1		750.00	750.00
11	RUG	RUG Brand: JOR 060-PE101-RED-BLK-811-OMAR	1		675.00	675.00
12	BHT-1557LX0	VINCENT LEATHER SOFA SPECIAL PURCHASE *** This product sold AS-IS *** Brand: BHT Pick: S/N: 396 From Location: 8ASIS	1		1197.95	1197.95

\*Continued\*

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I acknowledge receipt of merchandise and the information on the reverse side of this form.

Sign Here..... Date

# MATHISBROTHERS\*

FURNITURE

www.MathisBrothers.com

Oklahoma City 3434 W. Reno Ave. Oklahoma City, OK 73107 General:405-943-3434 Service:405-943-3439	Tulsa 6611 S. 101 E. Ave. Tulsa, OK 74133 General:918-252-5655 Service:918-461-7701	Indio 81-410 Highway 111 Indio, CA 92201 General:760-863-3500 Service:760-863-3501	Ontario 4105 E. Inland Empire Blvd Ontario, CA 91764 General:909-919-2499 Service:909-919-2400
---	---	--	--

Customer Pickup  
TICKET

ORDER  
517830754

Delivery Date	Date
07/24/12	07/20/12



SOLD TO:

CITY OF YUKON FIRE DEPARTMENT  
1000 EAST MAIN  
YUKON, OK 73099-2136

CUSTOMER PICKUP AT:

Mathis Brothers - OKC  
3434 W. RENO  
OKLAHOMA CITY, OK 73107

**FOR LOCAL DELIVERIES ONLY!**  
To obtain the approximate delivery time on local deliveries please use our Automated Delivery Information System, Oklahoma City 405-951-1307 after 4pm, Tulsa 918-461-7727, Indio 760-863-3549, Ontario 909-919-2401. Please call after 5pm the day prior to delivery.

CUSTOMER PHONE #	Terms	Customer#	SALESPERSON	WAREHOUSE
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Home #:405-354-2133 NOT APPLICABLE 517650914 1326 ERNEST CLINTON CXS  
Cell #:405-409-8363

SHIP VIA	ROUTE #	DEL Instructions PRINTED: 07/24/12 01:55PM
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ZZZZZ

CUST IS BRINGING COMP.CHECK ON  
MONDAY DO NOT CANCEL OK BBF

MODEL	DESCRIPTION	SHIP	B/O	PRICE	AMOUNT
ASIS DESC:FLOOR MODEL					
				Subtotal	4872.65
				Total	4872.65
				Deposit Applied	4872.65
				Amount Due:	0.00

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I acknowledge receipt of merchandise and the information on the reverse side of this form.

Sign Here.....

Date

# MATHISBROTHERS

FURNITURE

www.MathisBrothers.com

Oklahoma City 3434 W. Reno Ave. Oklahoma City, OK 73107 General: 405-943-3434 Service: 405-943-3439	Tulsa 6611 S. 101 E. Ave. Tulsa, OK 74133 General: 918-252-5655 Service: 918-461-7701	Indio 81-410 Highway 111 Indio, CA 92201 General: 760-863-3500 Service: 760-863-3501	Ontario 4105 E. Inland Empire Blvd Ontario, CA 91764 General: 909-919-2499 Service: 909-919-2400
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Customer Pickup  
TICKET

ORDER  
517830754

Delivery Date	Date
07/26/12	07/20/12



**SOLD TO:**  
CITY OF YUKON FIRE DEPARTMENT  
1000 EAST MAIN  
YUKON, OK 73099-2136

**CUSTOMER PICKUP AT:**  
Mathis Brothers - OKC  
3434 W. RENO  
OKLAHOMA CITY, OK 73107

**FOR LOCAL DELIVERIES ONLY!**  
To obtain the approximate delivery time on local deliveries, please use our Automated Delivery Information System, Oklahoma City 405-951-1307 after 4pm, Tulsa 918-461-7727, Indio 760-863-3549, Ontario 909-919-2401. Please call after 5pm the day prior to delivery.

CUSTOMER PHONE #	Terms	Customer#	SALESPERSON	WAREHOUSE
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Home #: 405-354-2133    NOT APPLICABLE    517650914    1326 ERNEST CLINTON    LAH  
Cell #: 405-409-8363

SHIP VIA	ROUTE #	DEL Instructions
----------	---------	------------------

ZZZZZ    CUST IS BRINGING COMP.CHECK ON MONDAY DO NOT CANCEL OK BBE    PRINTED: 07/26/12 06:05PM

MODEL	DESCRIPTION	SHIP	B/O	PRICE	AMOUNT
1 BHT-5091L0/5092L0 Brand: BHT	FOSTER 2PC LEATHER SECTIONAL LEATHER 203-020	1		2895.95	2895.95
2 BHT-5091L0 Brand: BHT Pick: Qty Of 1 From Location: 3BHT	FOSTER RAF SOFA	1			0.00
3 BHT-5092L0 Brand: BHT Pick: Qty Of 1 From Location: 3BHT	FOSTER LAF SOFA	1			0.00
				Subtotal	2895.95
				Total	2895.95
				Deposit Applied	2895.95
				Amount Due:	0.00

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

I acknowledge receipt of merchandise and the information on the reverse side of this form.

Sign Here....

Date



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

From the Office of the  
**Secretary III**  
**Myra Schmidt**

October 8, 2012

To: Michael Malmfeldt

From: Myra Schmidt

Ref: Receipt

Stuart's Wall Clock Rug	Inv# 10911	6/06/12	\$392.90
-------------------------------	------------	---------	----------

City of Yukon 1000 E. Main  
Yukon, Oklahoma 73099  
Phone: 405-354-2133  
Fax: 405-350-7688

# Stuart's

## HOME FURNISHINGS

Family owned and operated since 1947

429 W Main  
 Yukon, OK, 73099  
 Tel (405) 354-3573  
 www.stuartshf.com

### SALES ORDER

Order No 10911  
 Order Date 6/6/2012  
 Sold By Patrick

**SOLD TO:**  
 City Of Yukon  
 302 S 5th  
 Yukon, OK 73099  
 Phone (405) 354-2133

**SHIPPED TO:**  
 City Of Yukon  
 302 S 5th  
 Yukon, OK 73099  
 Phone (405) 354-2133

Delivery Date  
**6/6/2012**  
**Wednesday**

Qty	Ord	Description	Price	Extended
1		CBK 43922 Wall Clock Red/Gold	\$212.95	\$212.95
1		Ashley Furniture Industries, Inc. R282002 Rug 0.43 in X 60 in X 86 in Hartwell Canyon	\$179.95	\$179.95

STUART'S HOME FURNISHINGS  
 429 W MAIN STREET  
 YUKON, OK 73099  
 405 354 3573

Merchant ID: 534914430102905  
 Term ID: 1091

### Sale

MSTRCARD  
 XXXXXXXXXXXXX7532  
 Entry Method: Swiped  
 Apprvd: Online Batch#: 000001  
 08/21/12 15:33:50  
 Inv#: 00000002 Appr Code: 077284  
 Total: \$ 392.90

Customer Copy

THANK YOU!  
 THANK YOU!

#### SPECIAL ORDERS ARE NOT SUBJECT TO CANCELLATION

Availability of merchandise is estimated according to information on hand at the time order is written. Seller shall not be responsible for delays in delivery of merchandise occasioned by manufacturer's scheduling, stock on hand, availability of materials, transportation difficulty or any other cause beyond the control of the seller.

#### ALL SALES ARE FINAL • NO REFUNDS

ALL EXCHANGES AND CANCELLATIONS ARE SUBJECT TO SELLER APPROVAL. A minimum fee of 15% of the purchase price will be assessed (re-stocking fee) on seller approved returns, exchanges or cancellations. Buyer assumes all risks associated with transportation of merchandise picked up. Buyer agrees to measure doorways and stairways before ordering, as seller is not responsible for merchandise purchased that is too large to fit. SELLER CAN DESIGNATE A DAY FOR DELIVERY, but not a specific time. Seller cannot move, haul, or rearrange old furniture. Seller makes no warranty beyond any written description itemized on this order. Such disclaimer does not affect manufacturer warranty, if any. Seller will assist the buyer in the exercise of all factory warranties. BUYER LAYAWAYS ARE NOT SUBJECT TO CANCELLATION. Buyer agrees to complete payment on schedule, or proceeds of prior payment(s) towards layaway may be forfeited.

BUYER AUTHORIZES ABOVE ORDER

MERCHANDISE RECEIVED  
 IN GOOD CONDITION

X

X

SUBTOTAL: \$392.90  
 DELIVERY: \$0.00  
 TAX: \$0.00  
 INVOICE TOTAL: \$392.90

TOTAL DUE: \$392.90



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

From the Office of the  
**Secretary III**  
**Myra Schmidt**

October 8, 2012

To: Michael Malmfeldt

From: Myra Schmidt

Ref: Receipt  
George's C/C

Locke Supply	Inv# 18567468-00	9/04/12	\$300.71
Recepticables for exercise equipment.			

City of Yukon 1000 E. Main  
Yukon, Oklahoma 73099  
Phone: 405-354-2133  
Fax: 405-350-7688



UPON RECEIPT  
4535  
**INVOICE**

UPC Vendor 000000	Invoice Date	Order # 18567468-00
	PO #	Page # 1 of 2

CUST.#: 800337

SHIP TO: CITY OF YUKON  
ATTN: ACCOUNTS PAYABLE.  
PO BOX 850500  
YUKON, OK 73085-0500

CORRESPONDENCE TO: LOCKE SUPPLY CO.  
P.O. BOX 24980  
OKLAHOMA CITY, OK 73124-0980

*Fire #1  
Recrs. for exercise equip.*

SELLING BRANCH: 093 WE YUKON  
LOCKE SUPPLY  
9 S 4TH ST  
YUKON, OK 73099-2666  
(405)354-9656/

BILL TO: CITY OF YUKON  
ATTN: ACCOUNTS PAYABLE.  
PO BOX 850500  
YUKON, OK 73085-0500

INSTRUCTIONS		TERMS
		5%10thNT25th
SHIP POINT	VIA	ENTERED
093 WE YUKON	CUSTOMER PU	09/04/12

LN#	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY. UM	UNIT PRICE	AMOUNT (NET)
1	P0777 12 THHN SOLID BLACK 500 FT	1500	0	1500	each	109.49	164.24
2	P0651 3/4" EMT THINWALL CONDUIT 10FT	80	0	80	each	43.93	35.14
3	P0650 1/2" EMT THINWALL CONDUIT 10FT	30	0	30	each	20.80	6.24
4	P0620 3/4" EMT R/T COMP CONN CONN	6	0	6	each	0.54	3.24
5	P0626 3/4" EMT R/T COMP COUPLING	6	0	6	each	0.66	3.96
6	P0619 1/2" EMT RAINITITE COMP CONN	2	0	2	each	0.43	0.86
7	P0625 1/2" EMT R/T COMP COUPLING	2	0	2	each	0.51	1.02
8	P0471 3/4" 1-HOLE EMT COND STRAP	10	0	10	each	0.14	1.40
9	P0470 1/2" 1-HOLE EMT COND STRAPS	5	0	5	each	0.09	0.45
10	P6306 5801-I 20A 125V SINGLE REC IV	3	0	3	each	2.07	6.21
11	P2058 DUPLEX RECEPTACLE 20A-125V IVR	1	0	1	each	1.33	1.33
12	P0419 4 SQ 2 1/8" D 11-1/2 6-3/4K0	5	0	5	each	1.42	7.10
13	P4820 4" SQ CVR EXPOSED WORK SNGL R	3	0	3	each	1.78	5.34
14	P0446 S.RECPT 4 WORK COVER W/1/2 RAS	1	0	1	each	1.71	1.71
15	P5965 HSCON 01412 TAPCON 1/4X1 1/4" (BOX OF 100)	100	0	100	each	13.33	13.33
16	P4300 WDK8 AUGER ANCHOR KIT 1/4"	2	0	2	each	19.40	38.80
17	P0115 3/4" X 66' TAPE BLACK 33	1	0	1	each	5.35	5.35

Continued on next page...



# INVOICE

UPC Vendor	Invoice Date	Order #
000000		18567468-00
	PO #	Page #
		2 of 2

CUST.#: 800337

SHIP TO: CITY OF YUKON  
 ATTN: ACCOUNTS PAYABLE.  
 PO BOX 850500  
 YUKON, OK 73085-0500

CORRESPONDENCE TO: LOCKE SUPPLY CO.  
 P.O. BOX 24980  
 OKLAHOMA CITY, OK 73124-0980

SELLING BRANCH: 093 WE YUKON  
 LOCKE SUPPLY  
 9 S 4TH ST  
 YUKON, OK 73099-2666  
 (405)354-9656/

BILL TO: CITY OF YUKON  
 ATTN: ACCOUNTS PAYABLE.  
 PO BOX 850500  
 YUKON, OK 73085-0500

INSTRUCTIONS		TERMS
		5%10thNT25th
SHIP POINT	VIA	ENTERED
093 WE YUKON	CUSTOMER PU	09/04/12

LN#	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY. UM	UNIT PRICE	AMOUNT (NET)
18	P0120 3/4" X 66' TAPE YELLOW	1	0	1	each	4.99	4.99
18	Lines Total	Qty Shipped Total		1758	Total		300.71
					Invoice Total		300.71
					Payment Mastercard		300.71
					Balance Due:		0.00

Payment Type: Mastercard Card#: XXXXXXXXXXXX4535  
 Auth: 053066 Ref:  
 Trans Date: 09/04/12 Amount: \$300.71  
 I agree to pay above total amount according to card issuer agreement.

By signing this invoice, if paying by check and/or credit card, I agree to pay the above total amount according to the terms and conditions listed above.

... Last Page

Tue 09/04/12 09:15:00



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

From the Office of the  
**Secretary III**  
**Myra Schmidt**

October 8, 2012

To: Michael Malmfeldt

From: Myra Schmidt

Ref: Receipt

Fine Arts America Framed artwork	Inv# 91710	7/26/12	\$378.46
-------------------------------------	------------	---------	----------

City of Yukon 1000 E. Main  
Yukon, Oklahoma 73099  
Phone: 405-354-2133  
Fax: 405-350-7688

Brnd Money



SHIPPING ADDRESS

Myra Schmidt  
1000 E. Main St  
Yukon, OK 73099  
United States

BILLING ADDRESS

Myra Schmidt  
PO Box 850500  
500 West Main  
Yukon, OK 73085  
United States

Invoice #: 91710  
Date: 07/26/2012

Item	Description	Price	x	Extend
	<p>Field of Nightmares by Karen M Scovill            Image Size: 24.00" x 15.75"            Total Size: 35" x 28.75"            Print Material: Archival Matte Paper            Frame: CUL4 - Country - Warm Black - Large Profile (CUL4)            Top Mat: Raven Black            Bottom Mat: Arctic White            Finishing: 1/8" Clear Acrylic - Foam Core Mounting</p>	\$325.51	1	\$325.51
#240507				

Subtotal: \$325.51  
Sales Tax: \$0.00  
Shipping: \$52.95  
Total: \$378.46

ADDITIONAL INFORMATION:

Order Date: 07/26/2012  
Payment Terms: Credit Card (XXXXXXXXXXXX7532)



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

From the Office of the  
**Secretary III**  
**Myra Schmidt**

October 8, 2012

To: Michael Malmfeldt

From: Myra Schmidt

Ref: Receipt

Hemispheres Rugs for station	Inv# 801384049	7/14/12	\$217.50
---------------------------------	----------------	---------	----------

City of Yukon 1000 E. Main  
Yukon, Oklahoma 73099  
Phone: 405-354-2133  
Fax: 405-350-7688

# 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 #: 801384049**

**Sale Date: 07/14/12**

**Salesperson: ROBERT MILLER**

SKU	Description	Size	Color	T	Q	Price	Ext Price
81010530	VENETIAN BLK 3X10 TUFTED RNR	3X10 RNR	BLACK/WARM COCO	T	1	\$435.00	
			50.00% AD5 Discount			\$217.50	\$217.50

Merchandise: \$217.50

Total Sales Order: \$217.50

Payments:

Current Payments

Balance Remaining: **\$0.00**

MASTER CARD

3596

Auth# 030719

Sale

\$-217.50

HEMISPHERES 8801  
 5561 NW EXPRESSWAY  
 OKLAHOMA CITY, OK 73132  
 (405) 773-8410

**Sale**

ID: 011  
 Merchant ID: 000091014241  
 Bank ID: 1340

07/14/12 12:17:11  
 Batch#: 196001  
 Retrieval Ref #: 33974638

MASTERCARD Entry Method: Swiped

XXXXXXXXXXXX3596

Appr Code: 030719 Inv #: 000001

Total: \$ 217.50

Customer Copy

*Rug  
 Bnd mmet*

Your Delivery Date is:

07/14/12

5561 NORTHWEST EXPRESSWAY OKLAHOMA CITY OK 73132-5230

405 773-8410  
[www.hemispheres-us.com](http://www.hemispheres-us.com)



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

From the Office of the  
**Secretary III**  
**Myra Schmidt**

October 8, 2012

To: Michael Malmfeldt

From: Myra Schmidt

Ref: Receipt

Precure Nursery	Inv#002	9/06/12	\$151.79
Flower pots & Flowers for front for Open House.			

City of Yukon 1000 E. Main  
Yukon, Oklahoma 73099  
Phone: 405-354-2133  
Fax: 405-350-7688

PRECURE NURSERY  
8125 W RENO AVE  
OKLAHOMA CITY, OK 73127  
PH# 405-789-4930  
TID# 001

Term ID: 001

Ref #: 002

## Sale

XXXXXXXXXXXX7532

MASTERCARD      Entry Method: Swiped

09/06/12                      11:15:36

Inv #: 000002              Appr Code: 060977

Apprvd: Online              Batch#: 000106

Total:                      \$      151.79

Customer Copy  
THANK YOU!!



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

From the Office of the  
**Secretary III**  
**Myra Schmidt**

October 17, 2012

To: Michael Malmfeldt

From: Myra Schmidt

Ref: Receipts

Hobby Lobby:

Ref#22291745186	08/16/12	\$239.29
Wall décor, accents, candles		
Ref#22331159118	08/20/12	\$262.94
Greenery, coasters		
Ref#2228144006	08/15/12	\$349.23
Table, wall décor		
Ref# 2238173221	08/25/12	\$ 73.99
Pictures		
Ref# 2196132944	07/14/12	\$ 59.98
Lamps-2		
Ref# 2196152230	07/14/12	\$ 68.96
Frames		
Ref# 2200111338	07/18/12	\$269.92
Lamps		
Ref# 22031407170	07/21/12	\$ 42.79
Wall décor		
Ref# 22006154159	07/24/12	\$267.75
Green plants, accents		
Ref# 2207184559	07/25/12	\$142.38
Frames, home accents		
Ref# 2207184121	7/25/12	\$ 47.94 CR
Returned frames		

**TOTAL \$1,729.29**

City of Yukon 1000 E. Main  
Yukon, Oklahoma 73099  
Phone: 405-354-2133  
Fax: 405-350-7688

# HOBBY LOBBY

2213 W. I-240 Service Road  
 Oklahoma City OK 73159  
 (405) 681-7715  
 HOB-LOB #07

5:36PM Aug 16/12  
 01-0001 003 MELISL  
 #32544

ACCENTS T\$14.99  
 50% Discount  
 -50.00% T-7.50  
 ACCENTS T\$16.99  
 50% Discount  
 -50.00% T-8.50  
 ACCENTS T\$18.99  
 50% Discount  
 -50.00% T-9.50  
 ACCENTS T\$19.99

Coupon Code 2393

40% Coupon  
 -40.00% T-8.00  
 ACCENTS T\$19.99  
 50% Discount  
 -50.00% T-10.00  
 CANDLES T\$6.99  
 CANDLES T\$24.99  
 50% Discount  
 -50.00% T-12.50  
 ACCENTS T\$5.99  
 ACCENTS T\$15.99  
 50% Discount  
 -50.00% T-8.00  
 ACCENTS T\$62.99  
 CANDLES T\$2.47  
 5 @ \$3.99  
 FLORAL T\$19.95  
 FLORAL T\$2.99  
 ACCENTS T\$49.99  
 50% Discount  
 -50.00% T-25.00  
 ACCENTS T\$89.99  
 50% Discount  
 -50.00% T-45.00  
 TAX EXMP

**TOTAL** \$239.29  
 M/C \$239.29

=====

M/C \$239.29  
 CARD # \*\*\*\* \* 3596  
 OPERATOR ID MELISL  
 APPROVED  
 APR# C 056226  
 REF# 22291745186

=====

THANK YOU  
 PLEASE COME AGAIN  
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 Please go to [www.hobbylobby.com](http://www.hobbylobby.com)  
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 Become a fan on Facebook

# HOBBY LOBBY

2213 W. I-240 Service Road  
Oklahoma City OK 73159  
(405) 681-7715  
HOB-LOB #07

11:56AM Aug 20/12  
#1-0001 007 HEATHT  
#15234

ACCENTS T\$199.99

50% Discount

-50.00% T-100.00

2 @ \$49.99

ACCENTS T\$99.98

50% Discount

-50.00% T-49.99

FALL T\$9.99

Item Disc

-40.00% T-4.00

2 @ \$39.99

ACCENTS T\$79.98

50% Discount

-50.00% T-39.99

ACCENTS T\$7.99

50% Discount

-50.00% T-4.00

FLORAL T\$62.99

TAX EXMP

**TOTAL** \$262.94

M/C \$262.94

M/C \$262.94

CARD # \*\*\*\*\*3596

OPERATOR ID HEATHT

APPROVED

APR# C 074142

REF# 22331159118

THANK YOU  
PLEASE COME AGAIN  
RETURN POLICY ON BACK OF RECEIPT

# HOBBY LOBBY

6104 W. Reno Ave.  
 Oklahoma City OK 73128-6507  
 Hobby Lobby Store #2 (405) 495-3622

--Side 2--

TAX TOTAL 0.00  
**TOTAL 349.23**  
 TAX EXEMPT CUSTOMER  
 M/C 349.23  
 ACCOUNT #: \*\*\*\*\*3596  
 AUTH#: 002631  
 REF#: 2228144006  
 CHANGE DUE 0.00

S-2	R-6	T-7383 INDIA T	SALE
105900000		Furniture	62.99 N
106000000		Home Accents	49.99 N
106000000		Home Accents	24.99 N
	50 % Off	(49.99-25.00)	
106000000		Home Accents	8.49 N
	50 % Off	(16.99-8.50)	
106000000		Home Accents	8.49 N
	50 % Off	(16.99-8.50)	
106000000		Home Accents	4.99 N
	50 % Off	(9.99-5.00)	
106000000		Home Accents	9.99 N
	50 % Off	(19.99-10.00)	
106000000		Home Accents	4.99 N
	50 % Off	(9.99-5.00)	
106000000		Home Accents	4.49 N
	50 % Off	(8.99-4.50)	
106000000		Home Accents	4.49 N
	50 % Off	(8.99-4.50)	
107600000		Candles	19.99 N
	50 % Off	(39.99-20.00)	
107600000		Candles	19.99 N
	50 % Off	(39.99-20.00)	
106000000		Home Accents	44.99 N
	50 % Off	(89.99-45.00)	
106000000		Home Accents	9.99 N
	50 % Off	(19.99-10.00)	
105000000		Crafts	0.89 N
	30 % Off	(1.27-0.38)	
105900000		Furniture	62.99 N
106000000		Home Accents	6.49 N
	50 % Off	(12.99-6.50)	
SUBTOTAL			349.23

Number Of Items Purchased: 17

**Total savings: 172.88**

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 RETURN POLICY ON BACK OF RECEIPT

Visit our website at [www.hobbylobby.com](http://www.hobbylobby.com)



0002006073830815128

8/15/12 02:34 PM



### RETURN POLICY

\*\* Any return must be made within 60 days of purchase accompanied by original sales receipt.

\*\* I.D. required on all refunds.

\*\* No cash refund without original sales receipt.

\*\* Exchanges made without original sales receipt will be based on lowest selling price within last 30 days.

\*\* There is a 10-calendar day waiting period for purchases made by check.

\*\* See store for additional details.

--Continued on Side 2--

# HOBBY LOBBY

7012 NW Expressway  
Oklahoma City OK 73132-3534  
Hobby Lobby Store #69 (405) 721-9672

S-69 R-1 T-8835 SARAH R SALE

106000000	Home Accents	59.99 N
106000000	Home Accents	14.00 N
90 % Off	(69.99-55.99)	

SUBTOTAL	73.99
TAX TOTAL	0.00
<b>TOTAL</b>	<b>73.99</b>
TAX EXEMPT CUSTOMER	

M/C	73.99
ACCOUNT #: *****7532	
AUTH#: 066817	
REF#: 2238173221	
CHANGE DUE	0.00

Number Of Items Purchased: 2

Total savings: 55.99

Thank you. Please come again.  
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0069001088350825128

8/25/12 05:30 PM

--Continued on Side 2--

Bond Money

# HOBBY LOBBY

7012 NW Expressway  
Oklahoma City OK 73132-3534  
Hobby Lobby Store #69 (405) 721-9672

S-69 R-6 T-7118 PATRICIA T SALE

106000000 Home Accents 29.99 N  
50 % Off (59.99-30.00)  
106000000 Home Accents 29.99 N  
50 % Off (59.99-30.00)

SUBTOTAL 59.98  
TAX TOTAL 0.00  
**TOTAL 59.98**  
TAX EXEMPT CUSTOMER

M/C 59.98  
ACCOUNT #: \*\*\*\*\*3596  
AUTH#: 083586  
REF#: 2196132944  
CHANGE DUE 0.00

Number Of Items Purchased: 2

Total savings: 60.00

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0069006071180714125

7/14/12 01:28 PM

--Continued on Side 2--

Lamps

# HOBBY LOBBY

6104 W. Reno Ave.  
Oklahoma City OK 73128-6507  
Hobby Lobby Store #2 (405) 495-3622

S-2 R-3 T-1531 JENNIFER FR SALE

101500000 Frames 4.99 N  
101500000 Frames 3.99 N  
106000000 Home Accents 29.99 N  
50 % Off (59.99-30.00)  
106000000 Home Accents 29.99 N  
50 % Off (59.99-30.00)

SUBTOTAL 68.96  
TAX TOTAL 0.00  
**TOTAL 68.96**  
TAX EXEMPT CUSTOMER

M/C 68.96  
ACCOUNT #: \*\*\*\*\*3596  
AUTH#: 069494  
REF#: 2196152230  
CHANGE DUE 0.00

Number Of Items Purchased: 4

Total savings: 60.00

Thank you. Please come again.  
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0002003015310714128

7/14/12 03:18 PM

--Continued on Side 2--

Bond Money

# HOBBY LOBBY

6104 W. Reno Ave.

Oklahoma City OK 73128-6507  
Hobby Lobby Store #2 (405) 495-3622

S-2 R-3 T-1963 KRISTIA P SALE

105900000	Furniture	59.99 N
COUPON CODE: 01870		
40 % Off Coupon (99.99-40.00)		
106000000	Home Accents	29.99 N
50 % Off (59.99-30.00)		
106000000	Home Accents	29.99 N
50 % Off (59.99-30.00)		
106000000	Home Accents	29.99 N
50 % Off (59.99-30.00)		
106000000	Home Accents	29.99 N
50 % Off (59.99-30.00)		
106000000	Home Accents	29.99 N
50 % Off (59.99-30.00)		
106000000	Home Accents	29.99 N
50 % Off (59.99-30.00)		
SUBTOTAL		269.92
TAX TOTAL		0.00
<b>TOTAL</b>		<b>269.92</b>
TAX EXEMPT CUSTOMER		
M/C		269.92
ACCOUNT #: *****7532		
AUTH#: 002201		

--Continued on Side 2--

lamps  
End table

Bond Money

# HOBBY LOBBY

2650 S. Service Road  
Moore OK  
(405) 912-8100  
HOB-LOB #437

2:06PM Jul 21/12  
01-0001 003 KRISTB  
#42497

6 @ \$5.99  
CHRISTMAS T\$35.94  
CHRISTMAS T\$5.99

Coupon Code 7329

40% Coupon  
-40.00% T-2.40

Subtotal \$39.53  
TX 8.250 \$3.26  
**TOTAL \$42.79**  
M/C \$42.79

=====  
M/C \$42.79  
CARD # \*\*\*\*\*7532  
OPERATOR ID KRISTB  
APPROVED  
APR# C 015802  
REF# 22031407170  
=====

THANK YOU  
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Accents - Fire Items

HOBBY LOBBY STORE #437 MOORE OK 73101 TEL: (405) 912-8100 FAX: (405) 912-8101



Bond Money

# HOBBY LOBBY

6104 W. Reno Ave.

Oklahoma City OK 73128-65C7  
Hobby Lobby Store #2 (405) 495-3622

--Side 2--

AUTH#: 080316  
REF#: 2207184559  
CHANGE DUE

0.00

S 2 R-4 T-2800 JENNIFER FR SALE

106000000	Home Accents	3.99 N
50 % Off	(7.99-4.00)	
106000000	Home Accents	3.99 N
50 % Off	(7.99-4.00)	
106000000	Home Accents	3.99 N
50 % Off	(7.99-4.00)	
106000000	Home Accents	6.49 N
50 % Off	(12.99-6.50)	
106000000	Home Accents	9.99 N
50 % Off	(19.99-10.00)	
106000000	Home Accents	5.99 N
50 % Off	(11.99-6.00)	
101500000	Frames	17.99 N

SUBTOTAL	142.38
TAX TOTAL	0.00
<b>TOTAL</b>	<b>142.38</b>
TAX EXEMPT CUSTOMER	

M/C 142.38  
ACCOUNT #: \*\*\*\*\*7532

Continued on Side 2-

Number Of Items Purchased: 12

Total savings: 34.50

Thank you. Please come again.  
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RETURN POLICY ON BACK OF RECEIPT

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0002004028000725129

7/25/12 06:44 PM

## HOBBY LOBBY

### RETURN POLICY

\*\* Any return must be made within 60 days of purchase accompanied by original sales receipt.

\*\* I.D. required for all refunds.

\*\* No cash refund without original sales receipt.

\*\* Exchanges made without original sales receipt will be based on lowest selling price within last 30 days.

\*\* There is a 10-calendar day waiting period for purchases made by check.

\*\* See store for additional details.

# HOBBY LOBBY

6104 W. Reno Ave.

Oklahoma City OK 73128-6507  
Hobby Lobby Store #2 (405) 495-3622

S-2 R-4 T-2798 JENNIFER FR RETURN

SELL STORE: 0002  
RECEIPT: 0002001052160721120  
DATE: 07/21/2012

101500000	Frames	7.99-N

SUBTOTAL	47.94-
TAX TOTAL	0.00
<b>TOTAL</b>	<b>47.94-</b>

M/C	47.94-
Returned to Original Tender	
AMTH#: 158134	
REF#: 2207184121	
CHANGE DUE	0.00

Thank you. Please come again.  
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RETURN POLICY ON BACK OF RECEIPT

Visit our website at [www.hobbylobby.com](http://www.hobbylobby.com)



0002004027980725129

7/25/12 06:40 PM

--Continued on Side 2--

Bond Money  
(Return)



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

From the Office of the  
**Secretary III**  
**Myra Schmidt**

October 17, 2012 October 17, 2012

To: Michael Malmfeldt

From: Myra Schmidt

Ref: Receipts

Staples:

Order# 9231104610  
Bulletin boards

8/23/12

\$ 449.98

City of Yukon 1000 E. Main  
Yukon, Oklahoma 73099  
Phone: 405-354-2133  
Fax: 405-350-7688

Myra Schmidt

**From:** support@orders.staples.com  
**Sent:** Thursday, August 23, 2012 10:29 AM  
**To:** Myra Schmidt  
**Subject:** We Received Staples Order # 9231104610



that was easy:

Show All Products

My Account

Customer Service

Questions? 1-800-STAPLES

ello, and thanks for shopping Staples.

This is to confirm that your order has been received and is being processed.

**Order No.: 9231104610**

**Customer No.:** 4077892307

**Track order:** [Track your order](#)

**Method of Payment:** MC ending in 7532

**Delivery address**

MYRA SCHMIDT  
YUKON FIRE DEPT  
300 E. MAIN  
YUKON, OK 73099

**Billing Address**

MYRA SCHMIDT  
YUKON FIRE DEPT  
PO BOX 850500  
500 W MAIN ST  
YUKON, OK 73085

Item 1	Qty.	Subtotal
8X8 CRADLE TO CRADLE BLAC Item No.: 780067 Price: \$249.99/each Expected Delivery: <b>09/13/2012 by Staples Courier</b>	1	\$249.99

Item 2	Qty.	Subtotal
8X6 CRADLE TO CRADLE BLAC Item No.: 780062 Price: \$199.99/each Expected Delivery: <b>09/13/2012 by Staples Courier</b>	1	\$199.99

**Subtotal:** \$449.98  
**Delivery:** FREE  
**Tax:** Tax Exempt

**Total:** \$449.98

- Your order is subject to review and the expected delivery date(s) noted above are pending credit or check approval.
- Won't be there to sign for your order from 9 am to 5 pm, Monday - Friday. Print our [Driver Release](#). Some residential orders may be delivered by UPS as late as 7 pm.
- Questions about your order? Call us at 1-800-3STAPLE (1-800-378-2753) or email us at [support@orders.staples.com](mailto:support@orders.staples.com). You can also fax us at 1-800-333-3199.
- [See our return policy.](#)
- Our prices vary from store prices. Not responsible for typographical errors. Not all items are available. We reserve the right to limit quantities, including the right to prohibit sales to resellers.

**We Recommend**



Staples® Copy Paper, 8 1/2" x 11", Case

★★★★★ (1992 reviews)

[Details](#)



Pilot® Dr. Grip® Center of Gravity Retractable Ballpoint Pens, Medium Point, Pink Grip

★★★★★ (21 reviews)

[Details](#)



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

From the Office of the  
**Secretary III**  
**Myra Schmidt**

October 23, 2012

To: Michael Malmfeldt

From: Myra Schmidt

Ref: Receipts

Wal-Mart	# 02174	7/20/12	\$168.84
	Vacuum for area rugs		
	# 02652	07/25/12	\$ 40.18 CR
	Returned shades		
	# 02652	07/25/12	\$ 49.91
	Lamp shades		
	# 05082	08/02/12	\$ 26.00
	Décor pillows		
	#09210	09/05/12	\$ 68.08
	Air freshener's		
		<b>TOTAL</b>	<b>\$272.65</b>

City of Yukon 1000 E. Main  
Yukon, Oklahoma 73099  
Phone: 405-354-2133  
Fax: 405-350-7688

Bond Money



( 405 ) 350 - 1900  
 MANAGER APRIL STEWART  
 1200 GARTH BROOKS BLVD  
 YUKON OK 73099  
 ST# 0221 OP# 00000180 TE# 17 TR# 02174  
 HVY DUTY VAC 001112005279 168.84 0  
 SUBTOTAL 168.84  
 TOTAL 168.84  
 MCARD TEND 168.84

ACCOUNT # \*\*\*\* \* 7532 S  
 APPROVAL # 061357  
 REF # 00  
 TERMINAL # 42013786

07/20/12 13:46:47  
 CHANGE DUE 0.00

# ITEMS SOLD 1

TC# 5896 4523 5995 5989 0230 9



"Like" Walmart on Facebook  
[www.facebook.com/Walmart](http://www.facebook.com/Walmart)  
 07/20/12 13:46:48

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

VACUUM for Area rugs



( 405 ) 350 - 1900  
 MANAGER APRIL STEWART  
 1200 GARTH BROOKS BLVD  
 YUKON OK 73099  
 WAL-MART STORE # 221  
 YUKON, OK

ST# 0221 OP# 00007834 TE# 91 TR# 02652  
 MERCHANT# 59006000221  
 MASTERCARD

\*\*\* CREDIT ISSUED \*\*\*  
 GENERAL MDSE TOTAL 40.18-  
 ACCOUNT # \*\*\*\* \* 3596 S  
 APPROVAL # REFUND  
 Name

KEVIN JONES  
 TERMINAL # 42013464

# ITEMS SOLD 3



"Like" Walmart on Facebook  
[www.facebook.com/Walmart](http://www.facebook.com/Walmart)  
 07/25/12 16:38:58

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



( 405 ) 350 - 1900  
 MANAGER APRIL STEWART  
 1200 GARTH BROOKS BLVD  
 YUKON OK 73099

ST# 0221 OP# 00007834 TE# 91 TR# 02652

*****	EXCHANGE SLIP	*****
BROWN BASE	008280318177 D	19.97-0
LAMP KIT	004318060961	6.47-0
RUBBER BUMPE	003506150215	3.77-0
WHT SHADE	008280391411	14.97 0
WHT SHADE	008280391411	14.97 0
BROWN BASE	008280318177	19.97 0
WHT SHADE	008280391411	14.97-0
	SUBTOTAL	40.18-
	TOTAL	40.18-

MCARD TEND 40.18-  
 CHANGE DUE 0.00

SUMMARY  
 NET REFUND ITEMS 90.09-  
 NET EXCH/SALE ITEMS 49.91  
 TOTAL TAX 0.00  
 MDSE TOTAL 49.91

# ITEMS SOLD 3



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[www.facebook.com/Walmart](http://www.facebook.com/Walmart)  
 07/25/12 16:38:59

# Walmart

Save money. Live better.

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

ST# 0517 OP# 00003267 TEN 93 TR# 05082

*****	EXCHANGE SLIP	****
WVW SLD PM	084052508804	2.47-0
WVW SLD PM	084052508804	2.47-0
DEC PILLOW	004721803717	10.00-0
DEC PILLOW	004721803717	10.00-0
DEC PILLOW	004721804326	13.00 0
DEC PILLOW	004721804326	13.00 0
	SUBTOTAL	1.06
	TOTAL	1.06
	CASH TEND	1.06
	CHANGE DUE	0.00

	NET REFUND ITEMS	24.94-
SUMMARY	NET EXCH/SALE ITEMS	26.00
	TOTAL TAX	0.00
	MOSE TOTAL	26.00

# ITEMS SOLD 2

TC# 1913 0602 1948 1202 3279



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[www.facebook.com/Walmart](http://www.facebook.com/Walmart)  
08/02/12 11:24:02

# Walmart

Save money. Live better.

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

STN 0517 OPN 00005068	TRN 08 TRN 09210	
PUFFS TISSUE 00370003500		9.47 0
BUSHON BLUE 00793406801		2.97 0
2PK BE... 00793406801		2.47 0
FITTED SHEET 08441780000		5.47 0
AIRWICK KIT 00623388754		4.77 0
AIRWICK KIT 00623388754		4.77 0
AIRWICK KIT 00623388754		4.77 0
AIRWICK KIT 00623388754		4.77 0
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AIRWICK KIT 00623388754		4.77 0
AIRWICK KIT 00623388754		4.77 0
AIRWICK KIT 00623388754		4.77 0
AIRWICK KIT 00623388754		4.77 0
	SUBTOTAL	68.08
	TAX	68.08
	NET AMOUNT	68.08

ACCOUNT # \*\*\*\* \* 7532 S  
 APPROVAL # 030914  
 REF # 00  
 TERMINAL # 34003278

09/05/12 10:31:17

CHANGE DLE 0.00

# ITEMS SOLD 14

FCM 3297 9677 3507 1951 514



"Like" Walmart on Facebook  
[www.facebook.com/Walmart](http://www.facebook.com/Walmart)  
 09/05/12 10:31:18

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

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

PAYMENT REQUISITION  
 YUKON MUNICIPAL AUTHORITY  
 CONSTRUCTION FUND  
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated January 1, 2011 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<u>PSI, Inc.</u>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>11/6/12</u>	<u>Yukon Fire Station</u>	<u>114 35</u>
DATE	PURPOSE	AMOUNT

**AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER**

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

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

Date

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

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

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



October 11, 2012

Michael Malmfeldt  
City Treasurer  
City of Yukon  
P.O. Box 850500  
Yukon, OK 73085

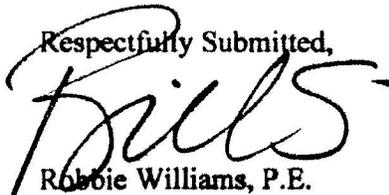
**Re: 2008 Yukon Concrete, Asphalt Paving W/Drainage, Water & Sewer Contract  
Yukon Fire Station  
Final Invoice**

Dear Mr. Malmfeldt,

Please find attached PSI, Inc. Invoice # BR00183046 in an amount of \$114.35 which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/jh

Attachment

cc: File A167/PSI Pay Claims



Engineering • Consulting • Testing

Professional Service Industries, Inc.

www.pskusa.com

OKLAHOMA CITY CS DEPT  
OKLAHOMA CITY, OK 73129-5847  
(405) 632-8800

Federal ID 37-0962090

TRIAD DESIGN GROUP  
3020 NW 149TH STREET  
OKLAHOMA CITY OK 73134

CITY OF YUKON  
PO BOX 850500  
YUKON, OK 73085

*YOK 12/8  
FINAL INVC.  
for Project*

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
913942		0546463	09/30/12	BR 00183046	0001

Project: YUKON FIRE STATION

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/26/12	0546463-105	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
04/26/12	0546463-105	TEST EVAL-REPORT REVIEW	.30	124.50	37.35

Invoice Total:	114.35
Balance Due:	114.35

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return this remittance stub with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
913942	BR 00183046	0546463	

Professional Service Industries, Inc.  
7192 Solution Center  
Chicago, IL 60677-7001

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>High-Tech-Tronics</i>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>11/6/12</i>	<i>Fire Station</i>	<i>\$ 915<sup>00</sup></i>
DATE	PURPOSE	AMOUNT

**AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER**

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

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

Date

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

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

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City

**HIGH-TECH-TRONICS, INC.**  
P.O. BOX 271493  
OKLAHOMA CITY, OK 73137

Voice: 405-495-0215  
Fax: 405-495-0275

# INVOICE

Invoice Number: 097841  
Invoice Date: Oct 15, 2012  
Page: 1

CITY OF YUKON  
P.O. BOX 850500  
YUKON, OK 73085

CITY OF YUKON FIRE STATION  
1000 E. MAIN ST.  
YUKON, OK

ZZM-CITY OF YUKON	YUKON FIRE STATION	Due at end of Month
	Best Way	10/31/12

1.00	LABOR	MOVE ACCESS CONTROL DOOR AT FIRE STATION. MOVE CARD READER AND WIEGAND MODULE FROM FAR EAST ENTRY DOOR TO THE REAR DINING DOOR. ADD MAG LOCK ALSO ADD REQUEST TO EXIT BUTTON AND REQUEST TO EXIT MOTION	915.00	915.00
1.00	COMMENT 1			

Please reference your invoice number on your checks.

Check/Credit Memo No:

Subtotal	915.00
Sales Tax	
Freight	
Total Invoice Amount	915.00
Payment/Credit Applied	

Overdue invoices are subject to late charges.



# BID PROPOSAL

CITY OF YUKON  
FIRE STATION ACCESS CONTROL DOOR MOVE

SEPTEMBER 4, 2012

The following quotation is for the below listed equipment and services, to be furnished as INSTALLED—NOT INCLUDING—(if required) high voltage wiring, conduit, boxes and applicable taxes UNLESS OTHERWISE NOTED BELOW.

“INSTALLED” includes training for customer personnel, submittals, permits, shop drawings, programming, certification, low voltage wire, mount and terminate all devices, travel time with per-diem (if required), to provide a complete “turn key” system(s).

EQUIPMENT AND SERVICES

- 1 MAGNETIC LOCK
- 1 REQUEST TO EXIT MOTION
- 1 REQUEST TO EXIT BUTTON
- 1 MOVE CARD READER AND CARD READER MODULE TO OTHER DOOR
- 1 CABLING, ISNTALLATION LABOR, PROGRAMMING AND TESTING

TOTAL COST INSTALLED

\$915.00

**\*THIS QUOTE DOES NOT INCLUDE TAX\***

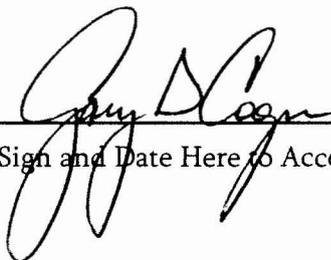
**WARRANTIES:** High-Tech-Tronics, Inc. warranties equipment and labor for a period of ONE (1) year from successful completion of the installation.

**TERMS OF PAYMENT:** All Invoices are due NET 45 days. Any balances carried over due date, including any retainage, is subject to a 1.5% interest charge per month.

If you feel any of the project information is in error, we would greatly appreciate your call to let us know of these discrepancies. We have a goal of 100% customer satisfaction; however, it takes us working together to make it happen.

Thank you for the opportunity to quote your needs, we truly appreciate your business.

**TERRY GOSS**  
System Design/Estimating

  
\_\_\_\_\_  
Please Sign and Date Here to Accept Proposal

## **Yukon City Council Minutes**

**October 16, 2012**

The Yukon City Council met in regular session October 16, 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 in unison.

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
Michael Malmfeldt, City Treasurer	Dana Deckard, Administrative Coordinator
John Corn, Chief of Police	Robbie Williams, City Engineer
Arnold Adams, Public Works Director	Gary Cooper, Information Technology Dir.
Josh Gotcher, Information Technology	Mitch Hort, Community Development Director
Bill Stover, Sanitation	Jeff Deckard, Parks Superintendent
John Williams, Bond Counsel	

### **Presentations and Proclamations**

Mayor Alberts read a Proclamation acknowledging "Head Start Month". Emily Pohlmeier, the Head Start teacher, and Bailey and Jessie, parent and student were present. Emily gave details of the Yukon program and locations. Head Start appreciates all the support Yukon has given and invites everyone to visit. Mayor Alberts thanked Emily for all the years of service.

### **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 2, 2012**
- B) Payment of material claims in the amount of \$192,779.59**
- C) The restatement of the Fiscal Year 2011 Independent Auditor's Report**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of October 2, 2012, payment of material claims in the amount of \$192,779.59, and the restatement of the Fiscal Year 2011 Independent Auditor's Report, 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 authorizing the Mayor to sign the Note, Security Agreement and Loan Agreement, to Purchase Emergency Vehicles, Specialty Equipment and other City vehicles, at the current tax exempt rate of 2.55%, in the maximum amount of \$1,500,000.00, for the term of 4 years, with Arvest Bank**

The motion to authorize the Mayor to sign the Note, Security Agreement and Loan Agreement, to Purchase Emergency Vehicles, Specialty Equipment and other City vehicles, at the current tax exempt rate of 2.55%, in the maximum amount of \$1,500,000.00, for the term of 4 years, with Arvest Bank, was made by Trustee Smith and seconded by Trustee Opitz.

Trustee McEachern asked for the definition of Emergency Vehicles. Grayson Bottom stated criteria.

Trustee Grba asked if there was a list of equipment to be purchased? Grayson Bottom said there is a start of a list. As each department compiles their list, it will be brought to council at that time.

Trustee McEachern would also like list of what we are replacing. Mr. Bottom stated we will be replacing a 1970 model vehicle and will provide information of other items.

Trustee Smith stated that we are not approving purchase, but the Lease-Purchase Program. Trustee McEachern understands that we are authorizing the Mayor to sign the note. The actual approval of purchases will be at a later date. Mr. Bottom stated this was correct.

The vote:

AYES: Alberts, Grba, Opitz, McEachern, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 3A. Consider and approve Resolution No. YMA 2012-05, a resolution authorizing the issuance of the Yukon Municipal Authority 2012 Revenue Note (the "Revenue Note"), in an aggregate principal amount of not to exceed \$2,000,000; waiving competitive bidding and authorizing said Revenue Note to be sold at a price less than par value by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving documents, procedures and payments related to issuance of the Revenue Note; designating the Revenue Note as "qualified tax-exempt obligations" as contained in the Internal Revenue Code of 1986; providing that the Trust Indenture shall be subject to provisions of the Revenue Note; ratifying a lease agreement and operation and maintenance contract between the City of Yukon and the Yukon Municipal Authority and agreeing that the term of the lease shall extend so long as the Revenue Note remains outstanding and unpaid**

The motion to approve Resolution No. YMA 2012-05, a resolution authorizing the issuance of the Yukon Municipal Authority 2012 Revenue Note (the "Revenue Note"), in an aggregate principal amount of not to exceed \$2,000,000; waiving competitive bidding and authorizing said Revenue Note to be sold at a price less than par value by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving documents, procedures and payments related to issuance of the Revenue Note; designating the Revenue Note as "qualified tax-exempt obligations" as contained in the Internal Revenue Code of 1986; providing that the Trust Indenture shall be subject to provisions of the Revenue Note; ratifying a lease agreement and operation and maintenance contract between the City of Yukon and the Yukon Municipal Authority and agreeing that the term of the lease shall extend so long as the Revenue Note remains outstanding and unpaid, was made by Trustee Grba and seconded by Trustee Smith.

**The vote:****AYES: Smith, Grba, Alberts, Opitz, McEachern****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 2, 2012**
- B) Payment of material claims in the amount of \$743,939.27**
- C) Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade**
- D) The restatement of the Fiscal Year 2011 Independent Auditor's Report**
- E) Setting the date for the next regular Council meeting for November 6, 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 2, 2012; Payment of material claims in the amount of \$743,939.27; Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade; The restatement of the Fiscal Year 2011 Independent Auditor's Report; Setting the date for the next regular Council meeting for November 6, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.; was made by Council Member Grba and seconded by Council Member McEachern.

**The vote:****AYES: Grba, Alberts, Opitz, Smith, McEachern****NAYS: None****VOTE: 5-0****MOTION CARRIED****2. Reports of Boards, Commissions and City Officials** There was no report.**3. Consider accepting the New Yukon Fire Station Project and placing the Maintenance Bond into effect, as recommended by Triad Design Group**

The motion to approve the New Yukon Fire Station Project and placing the Maintenance Bond into effect, as recommended by Triad Design Group, was made by Council Member Smith and seconded by Council Member Opitz.

Council Member McEachern asked, if this was final payment? Grayson Bottom stated the amount to be paid is the 5% reserve.

Council Member Smith is proud and thankful citizens stood behind the construction of the new Fire Station.

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

4. **Consider approving an expenditure of funds in the amount of \$39,200.00, for conversion of eight (8) Whelen Storm Warning Sirens to solar power, from the Capital Improvement Fund, as recommended by the Emergency Management Director**

The motion to approve an expenditure of funds in the amount of \$39,200.00, for conversion of eight (8) Whelen Storm Warning Sirens to solar power, from the Capital Improvement Fund, as recommended by the Emergency Management Director, was made by Council Member McEachern and seconded by Council Member Smith.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

5. **Consider and approve Ordinance No. 1282, an Ordinance amending Ordinance No.657, Appendix A of the Code of the City of Yukon, Oklahoma, by providing that the zoning designation for a part of block "B", Yukon Hills addition, second section, to Yukon, Canadian County, Oklahoma, (Bass Ave. and Cornwell Dr.) be changed from "C-4" (planned shopping center district) to "C-3" (restricted commercial district); and declaring an emergency**

The motion to approve Ordinance No. 1282, an Ordinance amending Ordinance No.657, Appendix A of the Code of the City of Yukon, Oklahoma, by providing that the zoning designation for a part of block "B", Yukon Hills addition, second section, to Yukon, Canadian County, Oklahoma, (Bass Ave. and Cornwell Dr.) be changed from "C-4" (planned shopping center district) to "C-3" (restricted commercial district); and declaring an emergency, as recommended by the Public Works Director, was made by Council Member Opitz and seconded by Council Member McEachern.

Council Member Grba wanted to know the difference between C-4 and C-3. Mitch Hort stated C4 is meant for Shopping Centers and C-3 allows proposed use and smaller lots.

Council Member Smith asked if it will be a pad site with the remainder of the lot being a C-4. Mr. Hort stated yes. Council Member Smith said he was concerned about frontage lessening the likelihood of development behind the pad site. Mr. Hort said to think of it like Target, Freddy's, Chick-Fil-A, etc.

Council Member McEachern wanted to know how far back the access will go. Mr. Hort stated it will stop at the back of the existing property. Mr. Hort also stated a barricade will be set, so there will be no access to the back of property and undeveloped portion.

Council Member McEachern wanted to know the intention of the development. Ethan Slavens of JHH Reality stated the property is under contract and it is a financial institution.

Council Member Smith is concerned about putting the cart before the horse, meaning placing a pad site before other development. Mr. Slavens said it is not an uncommon practice. He gave an example of Edmond development. He also Buy 4 Less is already the anchor of the entire development.

Mayor Alberts wanted to know how many acres are there? Mr. Slavens stated about 18. Mayor Alberts wanted to know if the developer thinks this is a good use of the property? Mr. Slavens said yes and he is not concerned with it impacting future development.

**The vote:**

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

**NAYS: Smith**

**VOTE: 4-1**

**MOTION CARRIED**

**5B. Consider and approve the Emergency Clause of Ordinance No. 1282.**

The motion to approve the Emergency Clause of Ordinance No. 1282, was made by Council Member Grba and seconded by Council Member McEachern.

**The vote:**

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

**NAYS: Smith**

**VOTE: 4-1**

**MOTION CARRIED**

- 6. Consider and approve Resolution No. 2012-10, a resolution approving the incurrence of indebtedness by the Yukon Municipal Authority (the "Authority") issuing its 2012 Revenue Note (the "Revenue Note"), in an aggregate principal amount of not to exceed \$2,000,000; waiving competitive bidding and authorizing said Revenue Note to be sold at a price less than par value by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving a sales tax agreement providing security for the Revenue Note; designating the Revenue Note as "qualified tax-exempt obligations" under the Internal Revenue Code of 1986; providing that the Trust Indenture shall be subject to provisions of the Revenue Note; ratification of lease agreement and operation and maintenance contract between the City and the Authority and agreeing that the term of the lease shall extend to long as the Revenue Note remains unpaid; and, authorization of documents and procedures related to issuance of the Revenue Note**

The motion to approve Resolution No. 2012-10, a resolution approving the incurrence of indebtedness by the Yukon Municipal Authority (the "Authority") issuing its 2012 Revenue Note (the "Revenue Note"), in an aggregate principal amount of not to exceed \$2,000,000; waiving competitive bidding and authorizing said Revenue Note to be sold at a price less than par value by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving a sales tax agreement providing security for the Revenue Note; designating the Revenue Note as "qualified tax-exempt obligations" under the Internal Revenue Code of 1986; providing that the Trust Indenture shall be subject to provisions of the Revenue Note; ratification of lease agreement and operation and maintenance contract between the City and the Authority and agreeing that the term of the lease shall extend to long as the Revenue Note remains unpaid; and, authorization of documents and procedures related to issuance of the Revenue Note, was made by Council Member Grba and seconded by Council Member McEachern.

Council Member Grba wanted to know, if that was one sentence. Mike Segler stated yes.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

- 7. Consider and approve Ordinance No. 1281, an Ordinance Amending Sec. 2-137(b) of the Code of Ordinances of the City of Yukon by determining that certain obligations, including the Yukon Municipal Authority 2012 Revenue Note in an aggregate principal amount not to exceed \$2,000,000, do not exceed debt limitations; repealing all conflicting ordinance provisions; and declaring an emergency**

Consider and approve Ordinance No. 1281, an Ordinance Amending Sec. 2-137(b) of the Code of Ordinances of the City of Yukon by determining that certain obligations, including the Yukon Municipal Authority 2012 Revenue Note in an aggregate principal amount not to exceed \$2,000,000, do not exceed debt limitations; repealing all conflicting ordinance provisions; and declaring an emergency, was made by Council Member Smith and seconded by Council Member McEachern.

Ordinance No. 1281 was read in its entirety, by Mike Segler, to meet legal requirements.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**7B. Consider and approve the Emergency Clause of Ordinance No. 1281**

The motion to approve the Emergency Clause of Ordinance No. 1281, was made by Council Member Smith and seconded by Council Member McEachern.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

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

**A. Sales Tax Report**

**B. Emergency Bridge Repairs**

Mr. Bottom talked about August Sales Tax Report. The tax has increased by 8.26% in August and year to date 7.8%. He is very pleased.

Most of our budget was built on a 4 to 4 ½% sales tax increase. Trend reveals that the one month we were down was probably due to late reporting. He is anticipating exceeding projections through the year.

Use Tax has had large increases each month, as of year to date at 44.13%. Last year the Use Tax was up 69.14%, excluding \$290,000.00 that was put in reserve due to tax letter.

We have begun emergency repair on the bridge. Three 36" concrete pipes are being used to accomplish the repair. It will cost \$15,000.00 less than the concrete structure.

Also, the street striping project starts next Wednesday and will be done during the evenings.

Council Member McEachern would like to know when bridge will be completed? Arnold Adams stated end of next week. As of right now, the traffic is being diverted to a temporary road.

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

**10. Council Discussion**

Council Member Grba said to talk to Council Member Opitz for a healthy snack.

Council Member McEachern received an email from a citizen about a big trash day. Grayson Bottom said we haven't had a big trash day due to the equipment change-out. We are hoping to do big trash day on a quarterly basis. Many people have asked about it. Also, Council Member McEachern would like to thank the Head Start program for their work and Council Member Opitz for the peanuts.

Council Member Smith was part of the retirement ceremony for Pat Bradley for 31 years of dedicated service to the Library. She is a wonderful person. He is also proud of the way the City manages our funds. He believes big trash day is important to our new sanitation services. Council Member Smith also presented information from a citizen about feral cats. There were many facts cited from various reports. The main concern is, the investing of City money, to manage or monitor feral cats. He stated it would not necessarily be the best interest of the City.

Council Member Opitz thanked Bill Stover and Arnold Adams for clean-up efforts in the City. He also encouraged everyone to shop Yukon.

Mayor Alberts wanted to know about lights in front of Wal-Mart being synchronized. Grayson Bottom stated the study is complete and there are repairs underway. There was a communication problem between some lights, and they are requesting quotes for parts. The increased traffic is proving to be a major issue. As we move forward, the signal lights will be turned horizontal. You can see them displayed like this in downtown Oklahoma City. Mayor Alberts wanted to know, if there was a time frame. Mr. Bottom stated prior to Christmas shopping. Mayor Alberts wanted to know how the street sweeper is doing? Mr. Bottom stated it is still running four days a week with no problems. Mayor Alberts wanted to know about the distribution of the trash cans. Mr. Bottom stated they are being distributed. Citizens have been asking about Halloween? It will be on Wednesday, October 31. Please watch out for the little trick or treaters. The Mayor is happy to see everyone running and exercising. Central Elementary will be doing a running fund raiser this year on November 3. The Fire Department and Police Department are getting groups together for Chill Your Cheeks. He is encouraging the City to be involved.

Council Member McEachern said to please read feral cat ordinance when presented.

**11. Consider a motion to recess as Yukon City Council and convene into Executive Session, to discuss pending litigation, as provided for in 25 OS 2003, Section 307 (B) (4)**

The motion to recess as Yukon City Council and convene into Executive Session, to discuss pending litigation, as provided for in 25 OS 2003, Section 307 (B) (4), was made by Council Member Grba and seconded by Council Member McEachern.

Mayor Alberts invited City Manager, Grayson Bottom, to attend.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**12. Consider a motion to adjourn from Executive Session and reconvene as Yukon City Council**

The motion to adjourn from Executive Session and reconvene as Yukon City Council, was made by Council Member Smith and seconded by Council Member Opitz.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

Mayor Alberts stated while the City Council was in Executive Session, only the items on the agenda were discussed. No action was taken and no votes were cast.

**13. Adjournment**

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**John Alberts, Mayor**

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**Doug Shivers, City Clerk**



**RECAP OF CLAIMS**

FUND #			
01	General Fund Claims	\$	240,106.56
36	Sales Tax Claims		430,863.25
64	Special Revenue Fund		7,602.89
70	Water & Sewer Enterprise		114,859.79
71	Sanitation Enterprise		25,456.27
73	Storm Water Enterprise		44.76
			<u>44.76</u>
		\$	<u>818,933.52</u>

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

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

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

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Legislative						
13-49009	01-00101	City of Yukon (BankOne)ADM	Food Supplies	9/2012	PizzaHut 09-27-12	60.00
13-50260	01-00101	City of Yukon (BankOne)ADM	Memorial Flowers	10/2012	YukonFlower 104885	50.00
13-50524	01-00101	City of Yukon (BankOne)ADM	Copy - YMA Trust Indentur	10/2012	CanCtyClrk R305711	16.00
13-50140	01-00123	City of Yukon (BankOne)TEC	Badge Reels	9/2012	Identic 9319247130	204.00
13-50523	01-05386	Capitol Decisions	Prof Services-Oct'12	10/2012	8012	7,500.00
13-50354	01-1	DeepReach Oxidation	ClO2 fumigation-510 Elm	10/2012	D 0001	1,141.00
13-50283	01-30600	Lowe's Companies, Inc.	Refrigerator-CentBldg	10/2012	01491	179.55
13-50520	01-31440	McClain-Chitwood Office Pro	Office Supplies	10/2012	193773	119.32
13-50521	01-57405	wanamaker Yukon Two L.P.	EconomicDev Agreement	11/2012	Nov '12	40,000.00
13-50525	01-62900	Yukon Review Inc.	Czech Festival Ad	10/2012	YR56633	300.00
13-50526	01-62900	Yukon Review Inc.	Enjoy Czech Day Ad	10/2012	YR56666	756.00
13-50527	01-62900	Yukon Review Inc.	Legal Ad - Ord 1279	10/2012	YR56533	21.85
13-50528	01-62900	Yukon Review Inc.	Legal Ad - Ord 1278	10/2012	YR56532	21.85
13-50529	01-62900	Yukon Review Inc.	Legal Ad - Ord 1280	10/2012	YR56534	21.10
13-50530	01-62900	Yukon Review Inc.	BoardAdjust - Martin	10/2012	YR57205	49.20
13-50531	01-62900	Yukon Review Inc.	Legal Ad - Ord 1281	10/2012	YR57206	73.55
13-50532	01-62900	Yukon Review Inc.	Legal Ad - Ord 1282	10/2012	YR57207	18.85
13-50533	01-62900	Yukon Review Inc.	weather Safety Ad	10/2012	YR56933	1,512.00
DEPARTMENT TOTAL:						52,044.27
DEPARTMENT: 02 Finance						
13-50571	01-00102	City of Yukon (BankOne)FIN	meal-OMCTFOA Conf	10/2012	EskimoJoes10/25/12	29.59
13-50520	01-31440	McClain-Chitwood Office Pro	Office Supplies	10/2012	193773	3.79
13-50570	01-75330	Doug Shivers	reimb mileage-OMCTFOA Cnf	10/2012	10/25/12	45.23
DEPARTMENT TOTAL:						78.61
DEPARTMENT: 03 Park Maintenance						
13-49730	01-00110	City of Yukon (BankOne)REC	landscaping supplies	8/2012	TractSupp 172041	59.98
13-49978	01-00110	City of Yukon (BankOne)REC	tools for events	9/2012	Ace 865971	29.46
			tools for events	9/2012	Ace 866101	26.07
13-50065	01-00110	City of Yukon (BankOne)REC	office supplies for PM	10/2012	Staples 62250	22.97
13-50070	01-00110	City of Yukon (BankOne)REC	J. Maddox-boots	9/2012	walmart 05365	142.71
			S. Nokes-boots	9/2012	Langstons 76056	118.97
			G. O'Berg-boots	9/2012	Langstons 09-26-12	129.00
			J. Puckett-boots	9/2012	Langstons 75808	150.00
			K.Gainer-boots	9/2012	Langstons 75864	139.00
			B. White-boots	9/2012	Langstons 09-26-12	139.00
			Dean Robinson Boots	9/2012	Langstons 76057	99.97
			Jeff Deckard Boots	10/2012	Langstons 76646	150.00
13-50223	01-00110	City of Yukon (BankOne)REC	landscaping	10/2012	Ace 865559	61.89
			landscaping	10/2012	Ace 865513	94.94
			landscaping	10/2012	Lowes 20092B	30.29
			landscaping	10/2012	SmithIrri 546	57.25
13-50226	01-00110	City of Yukon (BankOne)REC	Tools for Christmas	9/2012	Ace 865949	42.59
			Tools for Christmas	9/2012	AutoFX A12939	20.00
			Tools for Christmas	9/2012	Lowes 01130	299.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03		Park Maintenance				
			Tools for Christmas	9/2012	Ace 865915	49.98
			Tools for Christmas	9/2012	Ace 866117	57.70
			Tools for Christmas	9/2012	Lowe's 02083	12.84
			Tools for Christmas	10/2012	Ace 865503	18.97
			Tools for Christmas	10/2012	TractSupp 131633	99.98
13-50227	01-00110	City of Yukon (BankOne)REC	tools for park maint	9/2012	Lowe's 02682	208.19
			tools for park maint	10/2012	Lowe's 43800	366.68
13-50280	01-06940	CPI	security for CIP	11/2012	111520120H	3,360.00
13-50271	01-39410	Peak Landscaping	contract labor for CIP	10/2012	2098	5,120.00
			contract labor for CIP	10/2012	2099	5,120.00
DEPARTMENT TOTAL:						16,227.43
DEPARTMENT: 04		City Clerk				
13-50571	01-00102	City of Yukon (BankOne)FIN	meal-OMCTFOA Conf	10/2012	EskimoJoes10/25/12	29.59
13-50570	01-75330	Doug Shivers	reimb mileage-OMCTFOA Cnf	10/2012	10/25/12	45.23
DEPARTMENT TOTAL:						74.82
DEPARTMENT: 05		Fire Department				
13-49793	01-00105	City of Yukon (BankOne)FD	Samples-polo	7/2012	S&STextiles 32924	40.00
			patches on class A's	8/2012	S&STextiles 33252	36.00
13-50102	01-00105	City of Yukon (BankOne)FD	Jump-streamlight flashlig	9/2012	Casco 119473	110.00
13-50407	01-00105	City of Yukon (BankOne)FD	Fire Instructor book	10/2012	Bshifter 10-16-12	75.00
13-50408	01-06325	City Carbonic	repair SCBA fill station	10/2012	50484	102.10
13-50101	01-30600	Lowe's Companies, Inc.	shop vac	9/2012	10717	358.93
DEPARTMENT TOTAL:						722.03
DEPARTMENT: 06		Municipal Court				
13-50136	01-00106	City of Yukon (BankOne)CRT	Office Supplies/Paper	9/2012	Staples 7090349021	237.63
13-50359	01-00106	City of Yukon (BankOne)CRT	Office Supplies	9/2012	Staples 7090349021	20.99
			Office Supplies	10/2012	Staples 7091061220	58.06
DEPARTMENT TOTAL:						274.70

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 07		Community Development				
13-50357	01-00107	City of Yukon (BankOne)CMD	Plan Review Records	10/2012	ICC 5838475	319.69
13-50389	01-00107	City of Yukon (BankOne)CMD	NFPA membership renewal	10/2012	NFPA 4561878	165.00
13-50453	01-41440	ProStar Service-Oklahoma	coffee supplies	10/2012	108234	15.91
13-50201	01-48371	SW Construction Codes	Del Laidley SWCC classes	9/2012	990	60.00
13-50452	01-48371	SW Construction Codes	SWCC class-John Taylor	9/2012	548	80.00
DEPARTMENT TOTAL:						640.60
DEPARTMENT: 08		Library				
13-48989	01-00108	City of Yukon (BankOne)LIB	Food for Library Programs	10/2012	Buy4Less 0081	6.98
			Food for Library Programs	10/2012	walmart 04608	60.59
13-49842	01-00108	City of Yukon (BankOne)LIB	Postage for ILL	10/2012	USPS 203	45.55
			Postage for ILL	10/2012	USPS 50	42.94
13-50373	01-00112	City of Yukon (BankOne)PROPL	Light bulbs, urinal parts	10/2012	voss 30108757-00	77.50
			Light bulbs, urinal parts	10/2012	Locke 18989781-00	32.30
13-48980	01-04156	Book wholesalers, Inc.	Adult Standing Order	9/2012	192491E	55.10
			Adult Standing Order	10/2012	194680E	16.23
13-48982	01-04156	Book wholesalers, Inc.	YA Standing Order	7/2012	282775D	86.87
			YA Standing Order	9/2012	190999E	56.35
			YA Standing Order	10/2012	199614E	21.58
13-49687	01-04156	Book wholesalers, Inc.	Adult Fiction/Non fiction	9/2012	189512E	84.70
13-50188	01-04156	Book wholesalers, Inc.	Adult Fiction/non fiction	10/2012	204965E	390.45
13-50425	01-1	Center Point Large Print	Standing Order Renewal	10/2012	C 1052632	496.08
13-49841	01-16230	Gale Group Inc	Large Print Standing Orde	9/2012	97391968	12.79
			Large Print Standing Orde	9/2012	97387785	28.79
			Large Print Standing Orde	9/2012	97470748	259.38
			Large Print Standing Orde	10/2012	97609828	143.19
13-50419	01-16230	Gale Group Inc	Standing Order, Large Pri	9/2012	97466987	72.72
			Standing Order, Large Pri	10/2012	97710500	97.46
13-50186	01-37469	OK Library Association	Books - Festival of Books	10/2012	10-25-12	454.52
13-50374	01-37469	OK Library Association	Festival Of Books Regist.	10/2012	10-19-12	80.00
13-50424	01-37469	OK Library Association	Festival of Books	10/2012	10-22-12	80.00
13-49686	01-39575	Perma-Bound Books	Children's Books	9/2012	1496110-01	153.87
			Children's Books	10/2012	1496110-02	88.96
13-49684	01-44395	Recorded Books, LLC	Audio Book Standing Order	9/2012	74602297	181.20
			Audio Book Standing Order	9/2012	74597661	7.95
13-50421	01-44395	Recorded Books, LLC	Audtio Book Standing Orde	9/2012	74603477	122.33
			Audtio Book Standing Orde	10/2012	74611800	247.40
13-50187	01-70252	Karen Bruce	reimb mileage to ODL	10/2012	10-10-12	17.46
13-49845	01-74800	Sara Schieman	Mileage Reimbursement	10/2012	Sept '12	52.17
DEPARTMENT TOTAL:						3,573.41

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 09 Administration						
13-49012	01-00101	City of Yukon (BankOne)ADM	Offices Supplies	7/2012	iTunes 04-09-12	1.29
			Offices Supplies	7/2012	iTunes 04-24-12	3.99
			Offices Supplies	7/2012	iTunes 06-25-12	3.99
			Offices Supplies	7/2012	iTunes 04-09-12	3.99
13-49482	01-00101	City of Yukon (BankOne)ADM	Lunch Meeting Expenses	10/2012	Louies 334270	21.49
13-50284	01-00101	City of Yukon (BankOne)ADM	Registration CMAO Fall	10/2012	CMAO 10-08-12	100.00
			Registration CMAO Fall	10/2012	CMAO 10-08-12	115.00
13-50415	01-00101	City of Yukon (BankOne)ADM	travel exp-OMLCitizenAcad	10/2012	HolidayInn 215	88.17
			travel exp-OMLCitizenAcad	10/2012	Chilangos 10-11-12	18.99
13-49823	01-37470	OK Municipal League	Registration-OML Conf.	10/2012	046688	200.00
13-49020	01-41440	ProStar Service-Oklahoma	Coffee Service	10/2012	108233	147.86
DEPARTMENT TOTAL:						704.77
DEPARTMENT: 10 Parks & Events						
13-50045	01-00110	City of Yukon (BankOne)REC	Spooksville supplies	10/2012	A&B 14219	156.40
			Spooksville supplies	10/2012	walmart 03149	10.00
13-50046	01-00110	City of Yukon (BankOne)REC	Christmas in the Park	10/2012	A&B 14220	227.30
13-50071	01-00110	City of Yukon (BankOne)REC	Clamps Swing	10/2012	NoahsPark 4762	211.50
13-50094	01-00110	City of Yukon (BankOne)REC	signs for events	10/2012	YukonTroph 1012165	428.00
13-50095	01-00110	City of Yukon (BankOne)REC	wearing apparel	10/2012	StitchDesi 10-3-12	48.00
13-50097	01-00110	City of Yukon (BankOne)REC	patriot proj bounce/tables	9/2012	ExtInflatable 6529	323.00
13-50248	01-00110	City of Yukon (BankOne)REC	Spooksville supplies	10/2012	YukonTroph 1012201	108.00
			Spooksville supplies	10/2012	Orien 653376963-01	298.33
			Spooksville supplies	10/2012	Spirit 10-17-12	203.44
13-50276	01-00110	City of Yukon (BankOne)REC	Chill your cheeks supplie	8/2012	Coasterworks 469	291.50
13-50443	01-06100	Chester the Clown & Crew, I	clowns for Christmas open	10/2012	111112	350.00
13-50274	01-1	OKC Running Club	Chill Your Cheeks ads	10/2012	o 625	50.00
13-50277	01-1	OK Sports & Fitness	Chill Your Cheeks ads	9/2012	o 070210-437	300.00
13-50442	01-24900	John Johnson	sound Christmas opening	11/2012	11-17-12	250.00
13-50333	01-50520	Total Environment wholesa	letrrees for park	10/2012	235245	299.12
13-50441	01-57380	Irv wagner	Christmas open entertainm	11/2012	11-17-12	800.00
13-50412	01-57500	weatherman Mechanical	repair RAC air cond	10/2012	17398-9934	424.45
DEPARTMENT TOTAL:						4,779.04

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11 Police Department						
13-49855	01-00111	City of Yukon (BankOne)PD	Travel expenses Shawn/Ree	9/2012	OntheBorde 9-25-12	30.46
			Travel expenses Shawn/Ree	9/2012	Hyatt 116002	381.94
13-50289	01-00111	City of Yukon (BankOne)PD	propane for command post	10/2012	RanchwooAuto 34581	28.17
13-50378	01-00111	City of Yukon (BankOne)PD	part for ice maker	10/2012	AssocApplia 479803	99.49
13-50380	01-00111	City of Yukon (BankOne)PD	K9 food	10/2012	Petsmart 101	122.97
13-50073	01-1	North American Rescue, LL	officer medical bag	9/2012	N IN111090	100.85
13-50156	01-1	Carrot-Top Industries	custom dept. flag	10/2012	C CI1244714	279.51
13-50290	01-36720	OK Dept of Public Safety	OLETS user fee-Oct12	10/2012	04-1301695	350.00
13-48993	01-48410	Special Ops Uniforms, Inc	Hawthorne uniforms	7/2012	183720	548.96
			Hawthorne uniforms	7/2012	184714	1,307.85
13-50256	01-63050	Yukon Trophy & Awards, Inc.	vehicle lettering	10/2012	1012126	150.00
13-49854	01-75100	Linda Shawn	Reimb for mileage	9/2012	09-28-12	280.83
DEPARTMENT TOTAL:						3,681.03
DEPARTMENT: 12 Property Maintenance						
13-49321	01-00112	City of Yukon (BankOne)PROP	Building A/C Repair parts	10/2012	Locke 18883555-00	111.50
13-50537	01-06750	Clearwater Enterprises, LLC	Srvccity Bldgs-09/12	10/2012	84761209	179.95
13-49824	01-36715	OK Dept of Labor	Boiler Inspection Fee	10/2012	201368455	25.00
13-50536	01-37200	OK Gas & Electric	Srvc-Comb.Bill-Sep12	10/2012	10-10-12	35,799.93
13-50538	01-37600	OK Natural Gas Co	Service-1000 E Main	10/2012	10-8-12 1000 EMain	147.42
13-50539	01-37600	OK Natural Gas Co	Serv. 4900 wagnerWay	10/2012	10-8-12 4900wagway	29.87
13-50540	01-37600	OK Natural Gas Co	Serv. 100 S Ranchwoo	10/2012	10-8-12 100SRanch	150.81
13-50541	01-37600	OK Natural Gas Co	Service City Bldgs	10/2012	10-02-12	1,297.07
13-50542	01-37600	OK Natural Gas Co	TranspChrg-1035 Indu	10/2012	10-12-12 1035Indus	117.11
13-50543	01-37600	OK Natural Gas Co	TranspChrg-501 Ash	10/2012	10-12-12 501 Ash	143.37
DEPARTMENT TOTAL:						38,002.03
DEPARTMENT: 15 Recreation Facilities						
13-49123	01-00110	City of Yukon (BankOne)REC	Pool repair	9/2012	Sunbelt 36780425	164.60
13-49337	01-00110	City of Yukon (BankOne)REC	Bunko supplies	10/2012	walmart 07871	103.35
13-49877	01-00110	City of Yukon (BankOne)REC	fence for concert	10/2012	walmart 06565	48.64
			fence for concert	10/2012	walmart 01408	7.34
			fence for concert	10/2012	Lowes 11067	38.11
			fence for concert	10/2012	Mardels 10-16-12	15.74
13-49886	01-00110	City of Yukon (BankOne)REC	food for RAC	10/2012	Buy4Less 10-05-12	31.10
			food for RAC	10/2012	Buy4Less 10-19-12	59.20
13-49910	01-00110	City of Yukon (BankOne)REC	Candy/ supplies TLC	8/2012	walmart 04868A	43.65
			Candy/ supplies TLC	8/2012	Staples 47183	50.05
			Candy/ supplies TLC	8/2012	MWTrophy 53930	7.00
			Candy/ supplies TLC	9/2012	walmart 06863	15.94
			Candy/ supplies TLC	9/2012	walmart 06920	23.94
			Candy/ supplies TLC	9/2012	walmart 08697	31.43
			Candy/ supplies TLC	9/2012	walmart 05799	40.90
			Candy/ supplies TLC	9/2012	CityBites 09-16-12	98.00
			Candy/ supplies TLC	10/2012	DaylightDo 10-3-12	6.99
13-50044	01-00110	City of Yukon (BankOne)REC	craft supplies/PE equipme	9/2012	BSNSports 94906948	73.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15		Recreation Facilities				
			craft supplies/PE equipme	9/2012	Flaghouse 09-11-12	17.70
			craft supplies/PE equipme	10/2012	Lowes 02023A	32.93
			craft supplies/PE equipme	10/2012	Goodwill 10-09-12	7.44
			craft supplies/PE equipme	10/2012	walmart 02904	16.52
			craft supplies/PE equipme	10/2012	walmart 03053	78.94
			craft supplies/PE equipme	10/2012	BSNSports 94944935	79.75
13-50118	01-00110	City of Yukon (BankOne)REC	lights YCC Gym	10/2012	Locke 18919611-00	163.07
13-50209	01-00110	City of Yukon (BankOne)REC	RAC & JCG Gym repairs	9/2012	Lowes 02392	182.82
			RAC & JCG Gym repairs	9/2012	Locke 18698972-00	142.15
			RAC & JCG Gym repairs	9/2012	Ace 866077	3.00
			RAC & JCG Gym repairs	9/2012	Locke 18800879-00	41.20
			RAC & JCG Gym repairs	9/2012	Johnstone S1647321	29.36
			RAC & JCG Gym repairs	10/2012	UnRefrig 36356639	226.85
			RAC & JCG Gym repairs	10/2012	Emsco 1262444	150.99
13-50221	01-00110	City of Yukon (BankOne)REC	mummy son	10/2012	Hancock 10-17-12	143.63
			mummy son	10/2012	Spirit 1053	47.96
13-50369	01-00110	City of Yukon (BankOne)REC	fall craft supplies	10/2012	HobbyLobby T-3628	29.79
			fall craft supplies	10/2012	walmart 06621	59.99
13-50371	01-00110	City of Yukon (BankOne)REC	flowers-illness/sympathy	10/2012	FlowerBout 13017	42.00
			flowers-illness/sympathy	10/2012	Arrangement 10509	39.00
13-50406	01-30600	Lowe's Companies, Inc.	scout project supplies	10/2012	02399	173.94
13-49894	01-48910	Sysco Food Service of Okl	food for RAC	9/2012	600657943	1,417.00
13-50093	01-53450	United Linen - Uniform Re	linens for the RAC	10/2012	1549925	69.41
			linens for the RAC	10/2012	1549922	79.13
			linens for the RAC	10/2012	S1550875	47.81
DEPARTMENT TOTAL:						4,181.36
DEPARTMENT: 19		Street Department				
13-49912	01-00180	City of Yukon (BankOne)PW	E Tucker - clothing	9/2012	Langstons 75253	86.91
			J Tallant - clothing	9/2012	Langstons 74971	89.91
			J wavada - clothing	9/2012	Langstons 74837	89.94
			J Cornelsen - clothi	9/2012	Langstons 74836	99.88
			D Lombard - Clothing	9/2012	Langstons 74885	89.91
			R Babb -clothing	9/2012	Langstons 74840	100.00
			J wilson - clothing	9/2012	Langstons 74865	100.00
			J Clevenger -clothin	9/2012	Langstons 74948	92.91
			D Buller - clothing	9/2012	Langstons 74832	92.91
			J Ross - clothing	9/2012	Langstons 75213	94.91
13-49913	01-00180	City of Yukon (BankOne)PW	E Tucker - boots	9/2012	Langstons 75254	139.00
			J Tallant - boots	9/2012	Langstons 74972	110.00
			J Hill - boots	9/2012	Langstons 74767	149.00
			J wavada - boots	9/2012	Langstons 74838	150.00
			J Cornelsen -boots	9/2012	Langstons 74835	139.00
			D Lombard - boots	9/2012	Langstons 74883	150.00
			R Babb - boots	9/2012	Langstons 74839	149.00
			J wilson - boots	9/2012	Langstons 74864	110.00
			J Clevenger - boots	9/2012	Langstons 74947	99.99

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 19		Street Department				
			J Ross - boots	9/2012	Langstons 75214	150.00
			R Drake - boots	9/2012	Langstons 75259	150.00
13-50053	01-00180	City of Yukon (BankOne)PW	Traffic devices	10/2012	Actsafety 00175662	3,027.65
13-50254	01-00180	City of Yukon (BankOne)PW	breakfast for Czech Day	10/2012	walmart 08946	25.58
			breakfast for Czech Day	10/2012	YukonDonuts 8638	88.71
13-50329	01-00180	City of Yukon (BankOne)PW	10' ladder for street	10/2012	Ace 866229	199.99
13-50252	01-01352	Anderson Safety Products	part class 3 vests	10/2012	675	100.00
13-50258	01-29525	Locke welding	demurrage rental	9/2012	R3641	48.00
13-50428	01-30600	Lowe's Companies, Inc.	concrete, posts, etc	10/2012	02276	153.45
			concrete, posts, etc	10/2012	02275	84.03
13-50455	01-32074	Midstate Traffic Control, I	signal modification	10/2012	30352	3,750.00
13-49111	01-47670	SignalTek, Inc.	signal light repairs	7/2012	8023	212.55
DEPARTMENT TOTAL:						10,123.23
DEPARTMENT: 22		Insurance				
13-50562	01-37468	OK Municipal Assurance	Nair 5-30-12 Deducti	10/2012	5-30-12	185.00
13-50563	01-57600	wesco, Inc.	Auto Pkg renewal-3Q	10/2012	158141	44,493.41
			Prop Pkg renewal 3Q	10/2012	158142	19,888.21
13-50564	01-57600	wesco, Inc.	Add Vehicles	7/2012	159948	7,266.44
DEPARTMENT TOTAL:						71,833.06
DEPARTMENT: 23		Technology				
13-50295	01-00123	City of Yukon (BankOne)TEC	iPhone4 Car Charger	10/2012	Amazon 10-03-12	23.94
			shipping	10/2012	Amazon 10-03-12	8.99
13-50306	01-00123	City of Yukon (BankOne)TEC	Canon DR-3010C Scanner	10/2012	CDW-G R864601	770.47
			HP 25" Monitor	10/2012	CDW-G R864601	268.09
13-50324	01-00123	City of Yukon (BankOne)TEC	Duracell Batteries	10/2012	BatteryJun 10-8-12	19.50
			Sony 2430 Batteries	10/2012	BatteryJun 10-8-12	14.00
			Shipping	10/2012	BatteryJun 10-8-12	4.69
13-50326	01-00123	City of Yukon (BankOne)TEC	HP 88 Black Ink	10/2012	Staples 59962	24.99
13-50356	01-00123	City of Yukon (BankOne)TEC	T1 service-SP'12	9/2012	ATT 0721704840	342.00
13-50387	01-00123	City of Yukon (BankOne)TEC	ConnectCard SP'12	9/2012	Sprint 27852448605	600.00
13-50388	01-00123	City of Yukon (BankOne)TEC	LongDist Srvc-SP'12	10/2012	ATT 80255519110	78.70
13-50469	01-00123	City of Yukon (BankOne)TEC	ConnectCard SP'12	10/2012	Sprint 10-12-12	600.00
13-50470	01-00123	City of Yukon (BankOne)TEC	Internet/Cable Srvc-OC'12	10/2012	Cox 10-17-12	474.95
13-50472	01-00123	City of Yukon (BankOne)TEC	wireless ServiceOC12	11/2012	Verizon 11-02-12	140.06
13-50473	01-00123	City of Yukon (BankOne)TEC	Return Shipping	10/2012	Staples 63587	45.14
13-50325	01-06710	Coast To Coast Computer Pro	CC530A Black	10/2012	947551	267.00
			CC531A Cyan	10/2012	947551	267.00
			CC532A Yellow	10/2012	947551	178.00
13-50411	01-1	Affiliated Computer Servi	Renewal-FireHouseSoftware	10/2012	A 834017	3,485.00
13-50298	01-19030	High-Tech-Tronics, Inc	Keypad Batteries	10/2012	098122	66.60
			DMP 1326/100 Cards	10/2012	098122	620.00
13-50468	01-19030	High-Tech-Tronics, Inc	Monitoring Charges	10/2012	098115	74.85
			additional building	10/2012	098115	60.00
13-49834	01-37470	OK Municipal League	reg-OML Conf-Cooper	10/2012	046487	85.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Technology				
			reg-OML Conf-Cooper	10/2012	046689	200.00
13-49247	01-40840	Presidio Networked	Network Services	9/2012	51202778	125.00
13-50361	01-40840	Presidio Networked	Cisco SmartNet MaintRenew	10/2012	40285605	11,372.91
			Cisco SmartNet MaintRenew	10/2012	40285261	3,195.00
13-50362	01-40840	Presidio Networked	Support Maint Renewal	10/2012	40287114	1,271.25
13-50363	01-40840	Presidio Networked	Upgrade infortel 250-500	10/2012	40287098	1,679.75
13-50384	01-40840	Presidio Networked	Network Services	8/2012	51202448	3,250.00
13-50467	01-41440	ProStar Service-Oklahoma	Coffee Service supplies	10/2012	108236	41.87
13-50355	01-48885	Superior Office Systems	Copier Rental Charge	10/2012	1929	1,074.00
			CDbillablecop SP'12	10/2012	1929	104.85
			CDbasecopiesSP'12	10/2012	1929	261.50
			CCbasecopies SP'12	10/2012	1929	45.50
			PR billablecop SP'12	10/2012	1929	58.26
			PRbasecopiers SP'12	10/2012	1929	77.70
			DRCbillablecop SP'12	10/2012	1929	31.71
			Libbillablecop SP'12	10/2012	1929	40.26
			Libbasecopies SP'12	10/2012	1929	127.60
			ComCbllablecopSP'12	10/2012	1929	6.71
13-50386	01-60351	Xerox Corporation	w5675 CH lease SP'12	10/2012	064362781	1,449.91
13-50410	01-70330	Gary D. Cooper	Reimb parking-OML Conf	9/2012	036473	6.00
			Reimb parking-OML Conf	9/2012	047462	6.00
DEPARTMENT TOTAL:						32,944.75
DEPARTMENT: 25		Emergency Management				
13-50368	01-00125	City of Yukon (BankOne)EM	Office supplies	10/2012	Staples 7091204548	100.37
13-49621	01-65500	First Aid Services & Supply	Resupply EOC 1st Aid Kit	10/2012	2726947	121.05
DEPARTMENT TOTAL:						221.42
FUND TOTAL:						240,106.56

FUND: 36 - 96 ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
13-49992	01-00123	City of Yukon (BankOne)TEC	Dell PwerEdge T320 Server	9/2012	Dell XFX6JKP62	2,891.09
13-49534	01-1	IPL Inc.	Polycarts	10/2012	I RX-206185	27,342.48
			Polycarts	10/2012	I RX-206267	364.28
			Polycarts	10/2012	I RX-206346	27,342.48
			Polycarts	10/2012	I RX-206347	27,342.48
			Polycarts	10/2012	I RX-206411	27,342.48
			Polycarts	10/2012	I RX-206412	27,342.48
			Polycarts	10/2012	I RX-206484	27,342.48
			Polycarts	10/2012	I RX-206576	27,342.48
			Polycarts	10/2012	I RX-206581	27,342.48
			Polycarts	10/2012	I RX-206582	27,342.48
			Polycarts	10/2012	I RX-206583	26,613.92
			Polycarts	10/2012	I RX-206644	728.56
			Polycarts	10/2012	I RX-206645	27,342.48
			Polycarts	10/2012	I RX-206708	27,342.48
			Polycarts	10/2012	I RX-206709	27,342.48
			Polycarts	10/2012	I RX-206847	27,342.48
			Polycarts	10/2012	I RX-206848	27,342.48
13-50534	01-1	University of Oklahoma	OU - Tomorrow's Yukon	9/2012	U 105247100-2	4,118.99
13-50112	01-19030	High-Tech-Tronics, Inc	wireless Release Button	10/2012	097842	210.00
13-49996	01-30680	Luther Sign Company	street sign replacement	10/2012	9071	13,141.69
DEPARTMENT TOTAL:						430,863.25
FUND TOTAL:						430,863.25

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23 Special Events						
13-49383	01-00101	City of Yukon (BankOne)ADM	Christmas Decor and Suppl	7/2012	K&K 0000812453	885.96
13-49957	01-00101	City of Yukon (BankOne)ADM	Supplies for Christmas	10/2012	Lowe's 71871	370.68
			Supplies for Christmas	10/2012	Ace 865587	54.34
			Supplies for Christmas	10/2012	TractorSupp 65359	57.98
			Supplies for Christmas	10/2012	Ace 865598	80.85
13-50243	01-00101	City of Yukon (BankOne)ADM	Supplies for Christmas	7/2012	EverydayArt 788	911.27
13-50376	01-01040	Action Safety	CIP - Traffic Control	10/2012	10-10-12	3,450.00
13-50431	01-30600	Lowe's Companies, Inc.	Christmas in the Park Sup	10/2012	01905	51.45
			Christmas in the Park Sup	10/2012	02994	110.70
			Christmas in the Park Sup	10/2012	02526	19.81
DEPARTMENT TOTAL:						5,993.04
DEPARTMENT: 28 Park & Recreation						
13-49876	01-00110	City of Yukon (BankOne)REC	Benches	10/2012	MWTrophy 55019	340.00
DEPARTMENT TOTAL:						340.00
DEPARTMENT: 43 Mabel Fry						
13-50182	01-00108	City of Yukon (BankOne)LIB	Magazine renewal CCCJC	10/2012	Magazines 10-25-12	352.81
13-50184	01-00108	City of Yukon (BankOne)LIB	Office Supplies	9/2012	Staples 7090479298	456.07
13-50032	01-16230	Gale Group Inc	Large Print Non-fiction	10/2012	97614135	87.17
			Large Print Non-fiction	10/2012	97620575	46.48
			Large Print Non-fiction	10/2012	97629593	22.49
DEPARTMENT TOTAL:						965.02
DEPARTMENT: 67 Police Department						
13-49855	01-00111	City of Yukon (BankOne)PD	Travel expenses Shawn/Ree	9/2012	Hyatt 116000	190.97
13-49564	01-1	Kustom Signals	Repair	10/2012	K 470669	113.86
DEPARTMENT TOTAL:						304.83
FUND TOTAL:						7,602.89

FUND: 70 - water &amp; Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Utility Billing				
13-50474	01-00170	City of Yukon (BankOne)UB	clothing allowance-Snider	10/2012	Langstons 78379	82.91
			clothing allowance-Albrec	10/2012	Langstons 78462	100.00
			clothing allowance-Foley	10/2012	walmart 09806	100.00
13-50151	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2012	Napa 514388	15.94
13-50385	01-39550	Paul Penley Oil Company, In	unleaded fuel	10/2012	1288785	450.69
13-50497	01-39550	Paul Penley Oil Company, In	unleaded fuel	10/2012	1296071	358.70
13-50403	01-39967	Pitney Bowes	convert sfware-complyUSPS	10/2012	300200	175.00
DEPARTMENT TOTAL:						1,283.24
DEPARTMENT: 02		water Distribution				
13-49070	01-00180	City of Yukon (BankOne)PW	lubricants, oils, etc	9/2012	Chappel 0358269	107.94
			lubricants, oils, etc	10/2012	Fentress 654045	77.75
13-49597	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2012	J&REquip 20068	124.36
13-49786	01-00180	City of Yukon (BankOne)PW	parts/repair wtr lines/hy	10/2012	OKContr 0519407	133.00
			parts/repair wtr lines/hy	10/2012	HD supply 5476798	613.26
			parts/new meter sets	10/2012	HD supply 5476798	405.00
			parts/new meter sets	10/2012	winwater 041189-00	33.00
13-49914	01-00180	City of Yukon (BankOne)PW	B -Griffin - clothin	9/2012	Langstons 75022	69.94
			J Jones - Clothing	9/2012	Langstons 75205	96.91
			R Colley - Clothing	9/2012	Langstons 09-26-12	99.94
13-49915	01-00180	City of Yukon (BankOne)PW	J Jones - Boots	9/2012	Langstons 75206	139.00
			K Albert - boots	9/2012	Langstons 4752	150.00
			S Green - boots	9/2012	Langstons 4751	150.00
			M vann - boots	9/2012	Langstons 4754	150.00
13-50279	01-00180	City of Yukon (BankOne)PW	pipe, copper, fittin	10/2012	winwater 041161-00	1,603.46
13-50396	01-00180	City of Yukon (BankOne)PW	sewer repairs	10/2012	Ace 865565	4.99
			sewer repairs	10/2012	Ace 865591	45.99
			water line repairs	10/2012	winwater 041216-00	230.00
			water line repairs	10/2012	winwater 041217-00	260.00
			water line repairs	10/2012	HDSupply 5647886	1,325.90
			water line repairs	10/2012	OKContract 0519690	190.00
13-50427	01-00180	City of Yukon (BankOne)PW	thermostat	10/2012	Locke 18948643-00	14.59
13-50252	01-01352	Anderson Safety Products	part class 3 vests	10/2012	675	100.00
13-49615	01-09525	Dolese Bros. Company	concrete, gravel, rock	10/2012	5-03971-12	236.84
13-50390	01-30600	Lowe's Companies, Inc.	sprinkler system repair	10/2012	02075	4.65
			sprinkler system repair	10/2012	02100	44.05
13-50394	01-30600	Lowe's Companies, Inc.	sprinkler system repair	10/2012	01078	9.51
			sprinkler system repair	10/2012	01082	2.64
			sprinkler system repair	10/2012	01069	6.24
			sprinkler system repair	10/2012	02474A	7.41
			sprinkler system repair	10/2012	02876	17.35
13-50476	01-30600	Lowe's Companies, Inc.	fittings, cplgns, et	10/2012	02934	71.75
13-50385	01-39550	Paul Penley Oil Company, In	unleaded fuel	10/2012	1288785	889.58
			diesel fuel	10/2012	1288785	178.93
13-50497	01-39550	Paul Penley Oil Company, In	unleaded fuel	10/2012	1296071	402.97
			diesel fuel	10/2012	1296071	177.16
DEPARTMENT TOTAL:						8,174.11

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03 Treatment and Supply						
13-50535	01-06375	City of Oklahoma City	Water Usage-Sep'12	10/2012	10-09-12	77,244.84
DEPARTMENT TOTAL:						77,244.84
DEPARTMENT: 04 Fleet Maintenance						
13-49070	01-00180	City of Yukon (BankOne)PW	lubricants, oils, etc	9/2012	Chappel 0358269	175.00
			lubricants, oils, etc	10/2012	JoeCooper 66901Y	27.59
			lubricants, oils, etc	10/2012	JoeCooper 66899Y	55.18
			lubricants, oils, etc	10/2012	Frontier 360188	178.10
			lubricants, oils, etc	10/2012	Fentress 654046	145.00
			lubricants, oils, etc	10/2012	Fentress 654045	1,000.00
13-49597	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	9/2012	FrontierEq 120925Y	217.99
			parts to repair vehicles	9/2012	ProTurf 1201101-00	447.75
			parts to repair vehicles	9/2012	SmithF&G 469663	167.30
			parts to repair vehicles	10/2012	SmithF&G 470513	9.98
			parts to repair vehicles	10/2012	SmithF&G 470514	87.98
			parts to repair vehicles	10/2012	Roberts 5-672484	154.87
			parts to repair vehicles	10/2012	Ace 865508	13.47
			parts to repair vehicles	10/2012	Cross 03-070869-01	19.00
			parts to repair vehicles	10/2012	FrontierEq 121010S	250.00
			parts to repair vehicles	10/2012	JoeCooper 66900Y	157.22
			parts to repair vehicles	10/2012	JoeCooper 66905Y	19.22-
			parts to repair vehicles	10/2012	JoeCooper 66975Y	57.05
			parts to repair vehicles	10/2012	K&NMob TW0000831	568.38
13-49648	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2012	OReily 0343-266072	119.99
			parts to repair vehicles	10/2012	OReily 0343-270008	359.98
13-49866	01-00180	City of Yukon (BankOne)PW	G Smith -clothing	9/2012	Langstons 75261	150.00
			D Ervin - clothing	9/2012	Langstons 75224	89.91
			N Kammerzell-clothin	9/2012	Langstons 75225	96.91
13-49867	01-00180	City of Yukon (BankOne)PW	D Hopkins - boots	9/2012	Langstons 74858	139.00
			D Ervin - boots	9/2012	Langstons 74859	149.00
			N Kammerzell-boots	9/2012	Langstons 74772	150.00
13-50151	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2012	Napa 512995	242.36
			parts to repair vehicles	10/2012	Napa 514388	351.98
13-50204	01-00180	City of Yukon (BankOne)PW	office supplies	10/2012	OffDepot 630119904	497.72
13-50205	01-00180	City of Yukon (BankOne)PW	copy paper	10/2012	OffDepot 630121835	139.94
13-50372	01-00180	City of Yukon (BankOne)PW	parts for heater	10/2012	Locke 18903129-00	9.83
			parts for heater	10/2012	Locke 18902915-00	84.42
13-50377	01-00180	City of Yukon (BankOne)PW	cone, wheels	10/2012	Ace 865635	55.17
13-50395	01-00180	City of Yukon (BankOne)PW	parts-repair vehicle	8/2012	Conrad 478771	104.10
			parts-repair vehicle	8/2012	Conrad 478791	102.38
			parts-repair vehicle	10/2012	Conrad 479960	255.48
			parts-repair vehicle	10/2012	Conrad 479980	66.00
			parts-repair vehicle	10/2012	Conrad 479786	303.68
			parts-repair vehicle	10/2012	T&WTire 5014434	253.40
			parts-repair vehicle	10/2012	T&WTire 5014923	65.00
			parts-repair vehicle	10/2012	Hart'sAuto 33071	366.00
			parts-repair vehicle	10/2012	YAG 16572	39.95

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 04		Fleet Maintenance				
13-50400	01-00180	City of Yukon (BankOne)PW	tires 11-10-0948	10/2012	T&WTire 5014654	545.88
			tires 11-05-3788	10/2012	T&WTire 5015178	63.24-
			tires 11-05-3788	10/2012	T&WTire 5014654	615.64
13-50252	01-01352	Anderson Safety Products	part class 3 vests	10/2012	675	59.25
13-50258	01-29525	Locke welding	demurrage rental	9/2012	R3641	48.00
13-50385	01-39550	Paul Penley Oil Company,	Inunleaded fuel	10/2012	1288785	8,216.01
			diesel fuel	10/2012	1288785	2,656.36
13-50497	01-39550	Paul Penley Oil Company,	Inunleaded fuel	10/2012	1296071	5,284.44
			diesel fuel	10/2012	1296071	1,767.41
13-50391	01-53425	DOC/Union City Comm Corr	Ctppwp pay 9/2012	10/2012	UC20130004 CYU	148.19
			adm fee	10/2012	UC20130004 CYU	14.82
13-50392	01-53425	DOC/Union City Comm Corr	Cttransportation	9/2012	UC20130004 Yukon	960.00
DEPARTMENT TOTAL:						28,157.60
FUND TOTAL:						114,859.79

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
13-49774	01-00171	City of Yukon (BankOne)SAN	retread tires	10/2012	T&WTire 5014916	1,420.50
13-50351	01-00171	City of Yukon (BankOne)SAN	operation cylinder	10/2012	J&REquip 20097	2,978.40
			hydraulic filters	10/2012	J&REquip 20097	130.90
			freight	10/2012	J&REquip 20097	200.00
13-49070	01-00180	City of Yukon (BankOne)PW	lubricants, oils, etc	9/2012	Chappel 0358269	107.90
			lubricants, oils, etc	10/2012	Fentress 654046	40.71
			lubricants, oils, etc	10/2012	Fentress 654045	30.00
13-49597	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2012	Hydradyn 510582631	161.29
			parts to repair vehicles	10/2012	warrnCat 11C548595	68.15
			parts to repair vehicles	10/2012	SWTrailer AI04816	56.36
13-50151	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2012	Napa 512995	234.30
			parts to repair vehicles	10/2012	Napa 514388	416.82
13-50426	01-00180	City of Yukon (BankOne)PW	Retread tires	10/2012	T&WTire 5015074	580.00
13-50399	01-13500	Fentress Oil Company	hydraulic oil	10/2012	456594	1,413.93
13-50385	01-39550	Paul Penley Oil Company, In	unleaded fuel	10/2012	1288785	360.38
			diesel fuel	10/2012	1288785	3,579.71
13-50497	01-39550	Paul Penley Oil Company, In	unleaded fuel	10/2012	1296071	301.09
			diesel fuel	10/2012	1296071	2,924.13
13-50414	01-57420	waste Connections of Oklaho	landfill fees-Oct 1-15	10/2012	16039	10,436.26
DEPARTMENT TOTAL:						25,440.83
DEPARTMENT: 02		Recycling				
13-50522	01-16350	Carole Garner	VoiceMail-thru Oct12	11/2012	136717-1112	15.44
DEPARTMENT TOTAL:						15.44
FUND TOTAL:						25,456.27

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
13-49937	01-00173	City of Yukon (BankOne)sw	office supplies	10/2012	Staples 61494	20.85
13-50385	01-39550	Paul Penley Oil Company,	Inunleaded fuel	10/2012	1288785	23.91
DEPARTMENT TOTAL:						44.76
FUND TOTAL:						44.76
GRAND TOTAL:						818,933.52

**RESOLUTION NO: 2012-11**

CONCERNING BRIDGE INSPECTION RESPONSIBILITY  
BY LOCAL GOVERNMENT FOR COMPLIANCE WITH  
NATIONAL BRIDGE INSPECTION STANDARDS  
Bridge Inspection Contracts for April 2013 to April 2016

WHEREAS, the City of Yukon has the responsibility of bridge maintenance safety inspections.

WHEREAS, the City of Yukon has the following options.

- 1) **Select one of ODOT's prequalified engineering firms.**
- 2) **Elect to do bridge safety inspections with your own forces using inspection teams and an oversight engineer *fully qualified* as mandated by the NBIS (National Bridge Inspection Standards).**
- 3) **Use the same consultant as Canadian County. A letter is attached stating that the County has agreed to cover the extra cost for the Federal local match of the City bridges.**

Therefore, BE IT RESOLVED, by the City of Yukon that it is their desire to choose option #1 and choose

<u>Name</u>	Mehlburger Brawley
<u>Address</u>	5500 North Western Avenue Oklahoma City, OK 73118

as the engineer responsible for city bridge inspections as approved by the Oklahoma Department of Transportation.

ADOPTED this the \_\_\_\_\_ day of \_\_\_\_\_, 2012

BY: \_\_\_\_\_  
Mayor

ATTEST:

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

## Report of Boards, Commissions and Committees

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

### Planning Commission

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

### Board of Adjustment/Board of Appeal

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

### Park Board

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

### Library Board

Charlotte Novak*		
Beth Riddle*		
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

**SECOND AMENDED  
BY-LAWS  
OF  
THE YUKON CHAMBER OF COMMERCE**

**Article I- NAME**

**Section 1.** This organization is incorporated under the laws of the State of Oklahoma and known as the Yukon Chamber of Commerce. Its principle office shall be located in the corporate limits of the City of Yukon.

**Article II-PURPOSE**

**Section 1.** The purpose of this organization shall be to promote the business of members through various means including, but not limited to, attempting to influence legislation.

**Section 2. LIMITATION.** The Yukon Chamber of Commerce, in its activities shall be non-partisan and non-sectarian and shall take no part in or lend its influence to the nomination, election, or appointment of any candidate to any public office and shall not publish or distribute statements relating to any candidacy. No action by any member, committee, employee, director or officer shall be binding upon or constitute an expression of the policy of the chamber until it shall have been approved or ratified by the Board of Directors.

**Article III-FISCAL YEAR**

**Section 1.** The fiscal year of the Yukon Chamber of Commerce shall be January 1 through December 31 of each calendar year.

**Article IV-MEMBERSHIP**

**Section 1.** Any reputable person, association, or business interested in the commercial, industrial, professional, civic, or cultural advancement of Yukon, Oklahoma, shall be eligible to apply for membership.

**Section 2.** Application for membership shall be on uniform printed blanks signed by the applicant. Upon payment of dues Applicants shall be given a provisional membership subject to approval of the Board of Directors.

**Section 3.** All membership dues shall conform to the policy adopted by the Board of Directors. This policy may be amended by a majority vote of the directors present at any regular meeting of the Board of Directors.

**Section 4.** There shall be two classes of membership. Regular members are those members whose applications have been confirmed by the Board of Directors, are current on their dues and otherwise in good standing. Honorary members are elected public officials and are given membership by virtue of the office they hold.

**Section 5.** All regular members shall be entitled to one vote for each multiple of the base membership within their annual Yukon Chamber of Commerce investment.

**Section 6.** Any member who fails to pay his regular annual dues by March 31 shall be considered delinquent and automatically dropped from the membership roles.

**Section 7.** No member shall sell, assign, transfer, or dispose of his membership in the Yukon Chamber of Commerce or be deprived thereof, except in the manner provided herein.

**Section 8.** Any member shall have the right at any time to change any or all of its

representatives upon written notification to the Yukon Chamber of Commerce.

**Section 9.** When the Board shall become satisfied that any member has wantonly violated its rules and regulations, or otherwise disqualifies itself from membership, he may be expelled from the Yukon Chamber of Commerce by a three-fourths vote of Board members present. Any member thus expelled shall forfeit his membership. No member shall be expelled before being given the opportunity to be heard before the Board in his own defense.

### **Article V-BOARD OF DIRECTORS**

**Section 1.** The government of the Yukon Chamber of Commerce, the direction of its work, and the control of its property shall be vested in the Board of Directors consisting of not more than fifteen members. A member of the Yukon City Council, the Yukon City Manager, the President of Integris Canadian Valley Hospital and the Superintendent of the Yukon Public Schools shall be voting members of the Board of Directors by virtue of their offices. The Director from the Yukon City Council shall be chosen from among the members thereof. The remaining members of the Board of Directors shall be submitted to the membership for confirmation. Any member representative in good standing is eligible to hold the office of director. Directors may not serve more than two consecutive terms. If a director has served two consecutive terms he shall not be eligible to serve again for a period of three years. The immediate retiring president, if having served as president during the third year of his term, shall remain a board member for a term of one year. The president-elect, if having been elected during his third year in office, will remain a board member for two additional years.

The directors shall have the power to fill vacancies on the board by a majority vote of those board members present. They may adopt rules for conducting business of the Yukon Chamber of Commerce. They shall meet not less frequently than once a month, at such regular time and place as shall be determined by them. They shall submit at the annual meeting a report of the work and the finances of the organization. All directors shall hold office until December 31, when their successors will take office.

**Section 2.** At a regular Board meeting the president shall appoint five members to serve as a nominating committee. In a manner defined by policy they shall propose a list of names of persons to fill any vacancy on the Board of Directors. The committee shall file a list of nominees with the Manager who shall present the list to the Board of Directors for its consideration. Vacancies created by any event other than expiration of a term of office shall be filled by a majority vote of the Board of Directors attending a meeting called for that purpose. Names of persons selected to fill vacancies created by the expiration of a term of office shall be considered by the Board of Directors and submitted to the membership at a meeting called for that purpose. An affirmative vote of the majority of those members present at the meeting shall be required for confirmation. In the event confirmation should fail, the nominating committee shall propose a list of names in the same manner as before for consideration by the Board of Directors and confirmation of the membership..

**Section 3.** Failure to remain in good standing as defined by policy, or failure to attend at least six meetings within any 12 month period, or absence from three consecutive regular board meetings without prior notification given to the Chamber of Commerce office unless confined by illness or other absence approved by a majority vote of those voting at a meeting thereof deemed a resignation from the Board of Directors.

## **Article VI-OFFICERS**

**Section 1.** At the December board meeting the directors whose terms will not expire at the end of the year and the newly elected directors whose terms begin the following January shall elect from their number the officers for the ensuing year. Board members who simultaneously serve on any other Chamber of Commerce Board of Directors shall not be eligible to serve as an officer. A President Elect who shall succeed to the office of President, Vice-President, and Treasurer shall be elected. The Board shall employ a Manager, who shall also be Corporate Secretary, and whose compensation shall be determined by the Board of Directors.

**Section 2.** Any person with access to the funds of the Chamber of Commerce may be required to furnish surety bonds in such amounts as the Board of Directors deem necessary, the cost of such bonds to be paid by the Yukon Chamber of Commerce.

## **Article VII- DUTIES OF OFFICERS**

**Section 1.** The President shall preside at meetings of the general membership, the Board of Directors, and the Executive Committee. He shall perform all duties instant to his office and recommend such action as he deems conducive to the purposes of the Yukon Chamber of Commerce. He shall sign all contracts, bonds, and other obligations on behalf of the Yukon Chamber of Commerce and perform other duties as may be required by the Board of Directors. He shall be an ex-officio member of all Yukon Chamber of Commerce committees.

**Section 2.** The President Elect shall, in the absence of the President, perform all duties instant to the office of the President.

**Section 3.** The Vice-President shall supervise membership relations. He shall assume responsibilities as may be assigned by the President, or the President Elect in the absence of the President. He shall be in close liaison with the membership of the organization at all times.

**Section 4.** The Treasurer shall oversee the preparation of a monthly financial statement for the Board of Directors. As soon as possible after the election, the incoming Treasurer shall review the accounts and records of the Yukon Chamber of Commerce for the twelve month term of the outgoing Treasurer. The Treasurer shall report the results of such review to the Board of Directors.

**Section 5.** All Yukon Chamber of Commerce checks shall be signed by two officers of the organization. Signature preference shall be Manager, Treasurer, President, President Elect, Vice-President.

**Section 6.** The Manager shall be the chief administrative officer, and may be also known as the Executive Director, of the Yukon Chamber of Commerce and shall, with the advice and counsel of the President and the Executive Committee, be in charge of the operation of the organization and the staff along the lines of policy and the regulations established by the Board of Directors. The Manager shall have complete charge of the office and the general supervision and employment of all employees. He shall: conduct the office correspondence; preserve all records, documents, and communications; maintain an accurate record of the proceedings at membership meetings and committee meetings; keep an accurate record of funds received and deposited in the bank or banks designated by the Board of Directors; keep an account of all disbursements with the issuance of checks and vouchers in payment of proper obligations of the Yukon Chamber of Commerce. The Managers performance and compensation shall be reviewed

annually by the Board of Directors.

#### **Article VIII- EXECUTIVE COMMITTEE**

**Section 1.** The Executive Committee shall consist of the President, the President Elect, the Immediate Past President, the Vice-President, the Treasurer and the Manager.

**Section 2.** The Executive Committee shall, during intervals between meetings of the Board of Directors, possess and exercise all of the powers of the Board, subject to consideration and approval by the Board of Directors. The Executive Committee shall be empowered to recommend policy, supervise administration, act in matters of emergency, attend to the routine work of the Yukon Chamber of Commerce, and perform such duties as may be delegated to it by the Board of Directors.

**Section 3.** A meeting of the Executive Committee may be called by the President or a majority of the Committee.

#### **Article IX-COMMITTEES**

**Section 1.** Committees of the Chamber of Commerce shall be established and if deemed necessary abolished by the Board of Directors. The Board of Directors shall define and authorize the powers of all committees.

**Section 2.** It shall be the function of committees to investigate projects and make recommendations. Committees shall report directly to the Board of Directors or the Executive Committee. No standing or special committee shall represent the Yukon Chamber of Commerce in advocacy or, or in opposition to, any project without the specific authorization of the Board of Directors. Having received authorization from the Board of Directors for action on a specific project, it shall be the responsibility of the committee chairman and the committee to plan, organize, staff from their committee and/or the general membership, and diligently work on the project to a successful conclusion.

**Section 3.** All committee budgets must have prior approval of the Board of Directors. No committee is authorized to make expenditures or to obligate the Yukon Chamber of Commerce without prior approval of the Board of Directors.

**Section 4.** The Committee appointments shall be at the will and pleasure of the President of the Board and shall serve concurrent with the term of the President of the Board, unless a different term is approved by the Board of Directors. Subcommittees shall be organized as necessary. The term of a chairperson of any particular committee shall be three consecutive years or less.

#### **Article X- BUDGET**

**Section 1.** The Executive Committee shall compile a budget of estimated expenses and income and submit it to the Board of Directors at its regularly scheduled meeting in January of each year. The proposed budget shall include appropriations for the respective committees and the general operations of the Yukon Chamber of Commerce, as passed by the Board of Directors, with or without modification. This budget shall be the appropriation measure of the Yukon Chamber of Commerce. The operating budget is subject to revision by the Board of Directors when necessary.

**Section 2.** The Executive Committee, within the budget total, may shift budget items when deemed necessary to the effective operation of a committee.

#### **Article XI- MEETINGS**

**Section 1.** There shall be an annual meeting of the membership. The Directors shall have the power to set the time and place of the annual membership meeting. At least ten days written notice shall be given of such meetings.

**Section 2.** Meetings of the membership shall be held monthly or at the discretion of the president and/or the Executive Committee or by petition of twenty-five percent of the membership.

**Section 3.** Members representing ten percent of the total membership of the Yukon Chamber Of Commerce, and who are in good standing shall constitute a quorum at the membership meetings.

**Section 4.** The Board of Directors shall meet at least once a month at the discretion of the Board.

**Section 5.** A majority of the Board of Directors shall constitute a quorum for conducting business of the Board of Directors.

#### **Article XII- OBJECTIONS**

**Section 1.** Any member of the Yukon Chamber of Commerce who may become aggrieved or dissatisfied with the action of the Board of Directors, a committee, or Yukon Chamber of Commerce staff personnel shall have the right to object at one of the regular meetings of the Board of Directors, where such action shall be subject to review and affirmation, reversal, or modification. The written petition for appeal must be addressed to the President or Manager.

#### **Article XIII- AMENDMENTS**

**Section 1.** These by-laws may be amended by a fifty-one percent majority of all votes cast by the membership. Written notice of the election shall be given at least ten days prior to the date of balloting.

**Section 2.** All proposed amendments shall have the approval of the Board of Directors before they are presented to the membership.

#### **Article XIV- BY-LAWS**

**Section 1.** These Second Amended By-Laws shall become the official by-laws of the Yukon Chamber of Commerce, if approved by the general membership at a meeting called for that purpose.

#### **Article XV- PARLIAMENTARY PROCEDURE**

**Section 1.** The meetings of the Yukon Chamber of Commerce shall be governed by and conducted according to the latest edition of Roberts Rules of Order.

The Second Amended By-Laws of the Yukon Chamber of Commerce were adopted by a majority vote of more than ten percent (10%) of the members at a meeting called for that purpose on the 11<sup>th</sup> day of October, 2012.



From the Office of the  
**CITY MANAGER**  
Grayson Bottom

## MEMORANDUM

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TO: Mayor and City Council

FROM: Grayson Bottom

DATE: November 1, 2012

SUBJECT: **Continuation of City Hall Refurbishing**

Last year you approved an expenditure of funds in the amount of \$40,000 to start refurbishing City Hall. By blending work completed by City staff with private contractors we were able to complete not only the administration offices but also the City Clerk, City Treasurer, and Human Resources areas.

This year we are proposing to complete the project in the lobby, utility billing, and work rooms. We plan to remove a wall, move a wall, build a new wall, replace the carpet, replace the ceiling tile, and paint.

The flooring is the most expensive part of this at just over \$17,000. The current carpet was installed in 1997. It has served the City well for 15 years but has become tattered and soiled. The previous floor in the lobby was a starburst terrazzo that was beautiful. We hope to be able to restore most of that area. However the adhesive that was used may have ruined the surface. We won't know until we get the old carpet up and test the surface. If the old floor can't be saved we intend to go back with a hard surface vinyl or tile. In either case the cost is about the same with increased labor to save the starburst or increased cost of materials to replace the carpet.

The necessary demolition, carpentry and drywall amounts to \$4,800. Ceiling tile, paint, furnishings, and a 10% contingency makes up the rest.

With our continued growth and changing complexion of operations we must create additional useable space within the confines of our existing building. Plus, the 1997 remodel is now 15 years old and the building is showing it.