

Yukon

CITY COUNCIL AGENDA

June 5, 2012

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

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

A. Discussion of Certified Healthy Cities Grant

City Council - Municipal Authority Agendas

June 5, 2012 - 7:00 p.m.

Council Chambers - Centennial Building

12 South Fifth Street, Yukon, Oklahoma

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, June 4, 2011.

Invocation:

Flag Salute:

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

Presentations and Proclamations

"Bug Bash Day"

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

ACTION _____

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

ACTION _____

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

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 May 15, 2012
- B) Payment of material claims in the amount of \$504,429.09
- C) Accepting Department of Environmental Quality Permit No. WL000009110440 for the construction of approximately 26 linear feet of 6-inch water lines and 390 linear feet of 12-inch water lines and appurtenances to serve the City of Yukon Grace Pentecostal Church of God Water Line Extension Project, Canadian County, Oklahoma
- D) Setting the date for the next regular Council meeting for June 19, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.

ACTION _____

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

ACTION _____

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

ACTION _____

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

ACTION _____

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

ACTION _____

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

ACTION _____

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

ACTION _____

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

ACTION _____

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

ACTION _____

10. City Manager’s Report – Information items only

- A. New audio-visual equipment in the Centennial Building
- B. Fire Station construction update
- C. Police Flag Plaza
- D. Public Works projects

11. New Business

12. Council Discussion

13. Adjournment



PROCLAMATION

Whereas, Yukon First Church of the Nazarene has begun their 5th Annual "Route 66 Volkswagen Bug Bash" celebration; and

Whereas, this annual event draws many people of the city of Yukon and surrounding communities; and

Whereas, this event promotes friendship and provides Yukon families and friends a chance to get to know each other; and

Whereas, this event is open to all ages and to all the people of the city of Yukon; and

Whereas, Yukon crafts people will be able to display their wares; and

Whereas, this event highlights Route 66 and the historic role it has played in the development of Yukon; and

Whereas, this event brings area-wide attention to Yukon, Oklahoma; and

Whereas, this event brings benefit to the local economy;

Now, THEREFORE, I, John Alberts, Mayor of Yukon, Oklahoma, do hereby proclaim June 16, 2012 as

"BUG BASH DAY"

in the City of Yukon and urge all citizens to celebrate and recognize Bug Bash Day in its fifth annual year of existence.

Given under my hand and Seal of the City of Yukon this 5th day of June, 2012.

John Alberts, Mayor

Douglas A. Shivers, City Clerk

**Yukon Municipal Authority Minutes
May 15, 2012**

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

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of May 1, 2012**
- B) Payment of material claims in the amount of \$59,210.59**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of April 17, 2012, and payment of material claims in the amount of \$387,766.92, was made by Trustee Grba and seconded by Trustee McEachern.

The vote:

AYES: McEachern, Alberts, Grba, Smith, Opitz

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Consider approving an expenditure of funds in the amount of \$36,807.00, for the installation of a building security system encompassing four City of Yukon buildings on the 500 block of W. Main St, to be installed by High-Tech-Tronics, Inc., from the YMA Revenue Note

The motion to approve an expenditure of funds in the amount of \$36,807.00, for the installation of a building security system encompassing four City of Yukon buildings on the 500 block of W. Main St, to be installed by High-Tech-Tronics, Inc., from the YMA Revenue Note, was made by Trustee McEachern and seconded by Trustee Smith.

The vote:

AYES: Grba, Smith, McEachern, Opitz, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

<i>City of Yukon</i>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM	PURPOSE	ITEM NO.
<i>6/5/12</i>	<i>Reimbursement for CC purchase of Fire Station office Equipment</i>	<i>A 745⁰⁰</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

HEMISPHERES

A World Of Fine Furnishings

HEMISPHERES 801
5561 NW EXPRESSWAY
OKLAHOMA CITY, OK 73132
(405) 773-8410

Sale

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

reimbursement

Ship To:

ID: 011
Merchant ID: 000091014241
Bank ID: 1340

14:20:04

05/09/12
Batch#: 130001
Retrieval Ref #: 71100861

MASTERCARD
XXXXXXXXXXXX3596
Appr Code: 035733

Entry Method: Swiped

Inv #: 000005

Total:

\$ 745.00

Sales Order #: 801368685

Sale Date: 05/09/12

Salesperson: PATI

SKU	Description	Size	Color	T		
81008636	CREDENZA 4DR 3DW	38X68X14	BLACK/ WOOD TOP	P	\$745.00	\$745.00

Customer Copy

Merchandise: \$745.00

Total Sales Order: \$745.00

Payments:

Current Payments

Balance Remaining: \$0.00

MASTER CARD

3596

Auth# 035733

Sale

\$-745.00

Your Merchandise Pickup location is:

HEMISPHERES 801
5561 NORTHWEST EXPRESSWAY
OKLAHOMA CITY, OK 73132-5230

Your Scheduled Pickup Date is:

05/09/12

Your Delivery Date is:

05/09/12

5561 NORTHWEST EXPRESSWAY OKLAHOMA CITY OK 73132-5230

405 773-8410

www.hemispheres-us.com

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>Oklahoma Correctional Industries</i>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>6/5/12</i>	<i>Yukon Fire Station</i>	<i># 12,198 ⁴⁸</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

OKLAHOMA CORRECTIONAL INDUSTRIES
3402 M. L. KING AVENUE
OKLAHOMA CITY, OKLAHOMA 73111

Sales Order: 038715
Order Type :
Dispatch Note : 00000000032767
Factory: 75

Invoice : 40526
Customer Number: 730913
Customer P.O. #: KJONES

Phone: 405-425-7532 / Fax: 405-425-7182

INVOICE

Invoice Date : 05/10/12 | **S/O Date :** 01/18/12 | **System Date :** 05/10/12

I YUKON FIRE DEPARTMENT
N 302 SOUTH 5TH STREET
V YUKON, OK 73085
O
I
C 73085-
E **Payment :** NET
Fax : 405-350-4688

S YUKON FIRE DEPARTMENT
H ATTN: KEVIN JONES
I 1000 E. MAIN ST.
P YUKON, OK 73099
T 73099-
O **Contact :**
Phone : 405-354-2133

Tracyan Bottom

<u>Stock Code</u>	<u>Qty</u>	<u>Description</u>	<u>Cost</u>	<u>Unit Price</u>	<u>Total</u>

ORDER REVISED 01/27/12					
THESE PRODUCTS WERE PURCHASED FOR THE YUKON					
FIRE DEPT'S NEW FACILITY WHICH WILL NOT BE					
COMPLETED UNTIL MID-APRIL 2012. PLEASE					
SCHEDULE DELIVERY ACCORDINGLY. CONTACT CHIEF					
KEVIN JONES OR MYRA AT 405-354-2133 PRIOR TO					
DELIVERY. ALSO PLEASE NOTE NEW SHIP TO					
ADDRESS: 1000 E. MAIN ST. YUKON, OK 73099.					
01/27/12 trudy					

DFSTNS3D1	11	DF Nightstand 3 Drawer .Oak		185.54	2040.94
		OAK			
		*			
ZOF730913003	27.000	30" STORAGE LOCKER .YUKON FIRE DEPT		307.02	8289.54
		PLEASE SEE ATTACHMENT FOR CUSTOM PRODUCT			

PLEASE RETURN A COPY OF THIS INVOICE WITH PAYMENT TO OCI ADMINISTRATION ACCOUNTING

POC: OCI Sales Clerk: **Phone:** / **Fax:** 405-425-2193
Phone: /800-522-3565

Misc. Charge : 0.00
Total Freight : 0.00
Total Gross Amount : 12198.48
Sales Tax : 0.00
Total Discount: 0.00
Total Net Amount : 12198.48

OKLAHOMA CORRECTIONAL INDUSTRIES
3402 M. L. KING AVENUE
OKLAHOMA CITY, OKLAHOMA 73111

Sales Order: 038715

Invoice: 40526

Order Type:

Phone: 405-425-7532 / Fax: 405-425-7182

Customer Number: 730913

Dispatch Note: 00000000032767

INVOICE

Customer P.O. #: KJONES

Factory: 75

Invoice Date: 05/10/12

S/O Date: 01/18/12

System Date: 05/10/12

I YUKON FIRE DEPARTMENT
N 302 SOUTH 5TH STREET
V YUKON, OK 73085
O
I
C 73085-
E **Payment:** NET
Fax: 405-350-4688

S YUKON FIRE DEPARTMENT
H ATTN: KEVIN JONES
I 1000 E. MAIN ST.
P YUKON, OK 73099
T 73099-
O **Contact:**
Phone: 405-354-2133

<u>Stock Code</u>	<u>Qty</u>	<u>Description</u>	<u>Cost</u>	<u>Unit Price</u>	<u>Total</u>
		30" CUSTOM OAK STORAGE LOCKER			
		QUOTE - 028			
		*			
ZOF730913002	4.000	80" TWIN BED PLYWD BTM W/ STRG .YUKON FIRE DEPT		467.00	1868.00
		PLEASE SEE ATTACHMENT FOR CUSTOM PRODUCT			
		80" CUSTOM OAK TWIN BED WITH PLYWOOD BOTTOM			
		WITH STORAGE			
		QUOTE - 028B			
		*			
		ORDER DERIVED FROM QUOTE DATED 01/04/12			
		*			
		01/18/12 trudy			

PLEASE RETURN A COPY OF THIS INVOICE WITH PAYMENT TO OCI ADMINISTRATION ACCOUNTING

POC:
OCI Sales Clerk:

Phone: /
Phone: /800-522-3565

Fax:
Fax: 405-425-2193

Misc. Charge: 0.00
Total Freight: 0.00
Total Gross Amount: 12198.48
Sales Tax: 0.00
Total Discount: 0.00
Total Net Amount: 12198.48

Sales Order: 038715

OKLAHOMA CORRECTIONAL INDUSTRIES
3402 M. L. KING AVENUE
OKLAHOMA CITY, OKLAHOMA 73111

Invoice : 40526

Order Type :

Phone: 405-425-7532 / Fax: 405-425-7182

Customer Number: 730913

Dispatch Note : 000000000032767

INVOICE

Customer P.O. #: KJONES

Factory: 75

Invoice Date : 05/10/12

S/O Date : 01/18/12

System Date : 05/10/12

I YUKON FIRE DEPARTMENT
N 302 SOUTH 5TH STREET
V YUKON, OK 73085
O
I
C 73085-
E **Payment :** NET
Fax : 405-350-4688

S YUKON FIRE DEPARTMENT
H ATTN: KEVIN JONES
I 1000 E. MAIN ST.
P YUKON, OK 73099
T 73099-
O **Contact :**
Phone : 405-354-2133

<u>Stock Code</u>	<u>Qty</u>	<u>Description</u>	<u>Cost</u>	<u>Unit Price</u>	<u>Total</u>
-------------------	------------	--------------------	-------------	-------------------	--------------

ORDER REVISED FOR DELAYED DELIVERY SCHEDULE
01/27/12 trudy

PLEASE RETURN A COPY OF THIS INVOICE WITH PAYMENT TO OCI ADMINISTRATION ACCOUNTING

POC:
OCI Sales Clerk:

Phone: /
Phone: /800-522-3565

Fax:
Fax: 405-425-2193

Misc. Charge :	0.00
Total Freight :	0.00
Total Gross Amount :	12198.48
Sales Tax :	0.00
Total Discount:	0.00
Total Net Amount :	12198.48

OKLAHOMA CORRECTIONAL INDUSTRIES
3402 M. L. KING AVENUE
OKLAHOMA CITY, OKLAHOMA 73111

Sales Order: 038715

Invoice: 40526

Order Type:

Phone: 405-425-7532 / Fax: 405-425-7182

Customer Number: 730913

Dispatch Note: 00000000032767

INVOICE

Customer P.O. #: KJONES

Factory: 75

Invoice Date: 05/10/12

S/O Date: 01/18/12

System Date: 05/10/12

I YUKON FIRE DEPARTMENT
N 302 SOUTH 5TH STREET
V YUKON, OK 73085
O
I
C 73085-
E **Payment:** NET
Fax: 405-350-4688

S YUKON FIRE DEPARTMENT
H ATTN: KEVIN JONES
I 1000 E. MAIN ST.
P YUKON, OK 73099
T 73099-
O **Contact:**
Phone: 405-354-2133

<u>Stock Code</u>	<u>Qty</u>	<u>Description</u>	<u>Cost</u>	<u>Unit Price</u>	<u>Total</u>

ORDER REVISED 01/27/12					
THESE PRODUCTS WERE PURCHASED FOR THE YUKON					
FIRE DEPT'S NEW FACILITY WHICH WILL NOT BE					
COMPLETED UNTIL MID-APRIL 2012. PLEASE					
SCHEDULE DELIVERY ACCORDINGLY. CONTACT CHIEF					
KEVIN JONES OR MYRA AT 405-354-2133 PRIOR TO					
DELIVERY. ALSO PLEASE NOTE NEW SHIP TO					
ADDRESS: 1000 E. MAIN ST. YUKON, OK 73099.					
01/27/12 trudy					

DFSTNS3D1	11	DF Nightstand 3 Drawer .Oak		185.54	2040.94
		OAK			
		*			
ZOF730913003	27.000	30" STORAGE LOCKER .YUKON FIRE DEPT		307.02	8289.54
		PLEASE SEE ATTACHMENT FOR CUSTOM PRODUCT			

PLEASE RETURN A COPY OF THIS INVOICE WITH PAYMENT TO OCI ADMINISTRATION ACCOUNTING

POC:
OCI Sales Clerk:

Phone: /
Phone: /800-522-3565

Fax:
Fax: 405-425-2193

Misc. Charge : 0.00
Total Freight : 0.00
Total Gross Amount : 12198.48
Sales Tax : 0.00
Total Discount: 0.00
Total Net Amount : 12198.48

Sales Order: 038715

OKLAHOMA CORRECTIONAL INDUSTRIES
3402 M. L. KING AVENUE
OKLAHOMA CITY, OKLAHOMA 73111

Invoice: 40526

Order Type:

Phone: 405-425-7532 / **Fax:** 405-425-7182

Customer Number: 730913

Dispatch Note: 00000000032767

INVOICE

Customer P.O. #: KJONES

Factory: 75

Invoice Date: 05/10/12

S/O Date: 01/18/12

System Date: 05/10/12

I YUKON FIRE DEPARTMENT
N 302 SOUTH 5TH STREET
V YUKON, OK 73085
O
I
C 73085-
E **Payment:** NET
Fax: 405-350-4688

S YUKON FIRE DEPARTMENT
H ATTN: KEVIN JONES
I 1000 E. MAIN ST.
P YUKON, OK 73099
T 73099-
O **Contact:**
Phone: 405-354-2133

<u>Stock Code</u>	<u>Qty</u>	<u>Description</u>	<u>Cost</u>	<u>Unit Price</u>	<u>Total</u>
		30" CUSTOM OAK STORAGE LOCKER			
		QUOTE - 028			
		*			
ZOF730913002	4.000	80" TWIN BED PLYWD BTM W/ STRG .YUKON FIRE DEPT		467.00	1868.00
		PLEASE SEE ATTACHMENT FOR CUSTOM PRODUCT			
		80" CUSTOM OAK TWIN BED WITH PLYWOOD BOTTOM			
		WITH STORAGE			
		QUOTE - 028B			
		*			
		ORDER DERIVED FROM QUOTE DATED 01/04/12			
		*			
		01/18/12 trudy			

PLEASE RETURN A COPY OF THIS INVOICE WITH PAYMENT TO OCI ADMINISTRATION ACCOUNTING

POC:
OCI Sales Clerk:

Phone: /
Phone: /800-522-3565

Fax:
Fax: 405-425-2193

Misc. Charge :	0.00
Total Freight :	0.00
Total Gross Amount :	12198.48
Sales Tax :	0.00
Total Discount:	0.00
Total Net Amount :	12198.48

Sales Order: 038715

Order Type:

Dispatch Note: 000000000032767

Factory: 75

OKLAHOMA CORRECTIONAL INDUSTRIES
3402 M. L. KING AVENUE
OKLAHOMA CITY, OKLAHOMA 73111

Phone: 405-425-7532 / Fax: 405-425-7182

Invoice: 40526

Customer Number: 730913

Customer P.O. #: KJONES

INVOICE

Invoice Date: 05/10/12

S/O Date: 01/18/12

System Date: 05/10/12

I YUKON FIRE DEPARTMENT
N 302 SOUTH 5TH STREET
V YUKON, OK 73085
O
I
C 73085-
E **Payment:** NET
Fax: 405-350-4688

S YUKON FIRE DEPARTMENT
H ATTN: KEVIN JONES
I 1000 E. MAIN ST.
P YUKON, OK 73099
T 73099-
O **Contact:**
Phone: 405-354-2133

<u>Stock Code</u>	<u>Qty</u>	<u>Description</u>	<u>Cost</u>	<u>Unit Price</u>	<u>Total</u>
-------------------	------------	--------------------	-------------	-------------------	--------------

ORDER REVISED FOR DELAYED DELIVERY SCHEDULE
01/27/12 trudy

PLEASE RETURN A COPY OF THIS INVOICE WITH PAYMENT TO OCI ADMINISTRATION ACCOUNTING

POC:
OCI Sales Clerk:

Phone: /
Phone: /800-522-3565

Fax:
Fax: 405-425-2193

Misc. Charge :	0.00
Total Freight :	0.00
Total Gross Amount :	12198.48
Sales Tax :	0.00
Total Discount:	0.00
Total Net Amount :	12198.48

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>Brewer Construction</i>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM	PURPOSE	ITEM NO. AMOUNT
<i>6/5/12</i>	<i>Yukon fire station</i>	<i>31,026⁵¹</i>

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



May 23, 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
Estimate #14 Progressive**

Dear Mr. Malmfeldt,

Please find attached Brewer Construction Company Yukon Claim # 2012-11 in an amount of \$31,026.81 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/Brewer Pay Claims

Brewer Construction Co.
 1301 SW 3rd St. - Oklahoma City, OK 73181
 70 Box 12455 - Oklahoma City, OK 73148
 405-717-9962
 Fax 405-495-8978

May 23rd, 2012

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

RE: 2008 Yukon Concrete, Asphalt Paving
 W/ Drainage, Water & Sewer Contract

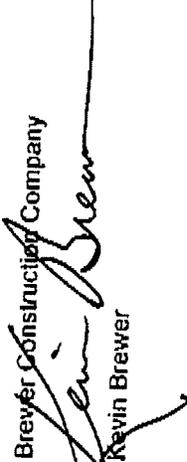
Yukon Fire Station
 ESTIMATE # 14 Progressive

Yukon Claim # 2012 - 11

Raymond Bottom

Description	Contract Quantity	Previous Quantity	Current Quantity	Total Quantities	Unit Price	Total Price
Asphalt pavement removal	1599	1599	0	1599 sy	6.00 \$	9,594.00
Concrete pavement removal	10615	10615	0	10615 sy	6.00 \$	63,690.00
Curb removal	625	417	240	657 lf	7.20 \$	4,730.40
6" P.C. concrete paving	9042	8042	0	8042 sy	40.25 \$	323,690.50
1" Additional concrete paving	13044	12044	2405	14449 sy	7.20 \$	104,032.80
Fast track patching	1	0	0	0 sy	72.00 \$	-
Unclassified excavation	9800	9800	875	10675 cy	12.00 \$	128,100.00
Handicap ramp	85	85	0	85 sy	212.40 \$	18,054.00
4" Sidewalk	705	677	0	677 sy	42.00 \$	28,434.00
3500 psi structural concrete	207	194.9	0	194.9 cy	448.20 \$	87,354.18
Reinforcing steel	19283.8	18780	0	18780 lbs	1.32 \$	24,789.60
18" RCP O-ring	400	540	0	540 lf	53.81 \$	29,057.40
24" rcp o-ring	330.8	390	0	390 lf	62.06 \$	24,203.40
24" rcp fes	1	0	0	0 ea	847.82 \$	-
36" rcp o-ring	26.68	0	0	0 lf	92.40 \$	-
42" RCP O-ring	102	102	0	102 lf	126.72 \$	12,925.44
Type I plain riprap	5	0	0	0 cy	49.99 \$	-
Trench excavation and backfill 0-10'	1678.69	2217	0	2217 lf	12.62 \$	27,978.54
6" dip waterline w/ 8 mil poly wrap	20	26	0	26 lf	17.22 \$	447.72
8" dip waterline w/8 mil poly wrap	20	20	0	20 lf	32.72 \$	654.40

Item Description	664	663	663 If	21.04 \$	13,949.52
8" PVC Waterline	1150	987	987 lbs	7.30 \$	7,205.10
Fittings	10	10	10 ea	62.71 \$	627.10
Mega-lug series 1106	25	24	24 ea	86.83 \$	2,083.92
Mega-lug series 1108	3	3	3 ea	665.60 \$	1,996.80
6" gate valve & box	4	4	4 ea	952.55 \$	3,810.20
8" Gate Valve & Box	684	683	683 lf	1.79 \$	1,222.57
Waterline disinfection & testing	3	3	3 ea	2,397.88 \$	7,193.64
Fire hydrant complete	1	0	0 ea	2,468.18 \$	-
6" tapping valve & sleeve & tap	1	1	1 ea	2,908.40 \$	2,908.40
8" tapping valve & sleeve & tap	5	4	4 ea	1,243.20 \$	4,972.80
4" dia manhole	6	6	6 ea	282.53 \$	1,695.18
Manhole ring & lid	540	310	310 lf	18.60 \$	5,766.00
8" pvc sanitary sewer line	166	166	166 lf	15.00 \$	2,490.00
6" PVC Sanitary Sewer	465	465	465 lf	9.00 \$	4,185.00
4" Riser Pipe	1	1	1 ea	67.00 \$	67.00
8x4" Sewer Wye	540	476	476 lf	1.88 \$	894.88
Sanitary sewer line testing	14250	0	0 sy	2.52 \$	-
Solid slab sod 200sy-2000sy	1	2	2 ea	1,822.80 \$	3,645.60
CICI okc std 2-0	3	3	3 ea	15,940.80 \$	47,822.40
Grated street inlet	1000	0	0 lf	0.78 \$	-
4" paving marking paint	4	0	0 ea	174.00 \$	-
Thermoplastic traffic words odot	1	0	0 ea	720.83 \$	-
1" SLS(str bore) w/8" brass saddle	1	0	0 ea	-	-
2" Meter & Box W/ 233' Of 2 1/2" PVC Service	1720	1843.59	1 ls	3,675.00 \$	3,675.00
1" Crusher run rock	1000	552	1843.59 ton	28.80 \$	53,095.39
Saw cutting	4000	3800	1036 lf	5.40 \$	5,594.40
ODOT type A aggregate base	2400	1675	3815.5 ton	32.40 \$	123,622.20
Filter fabric silt fence	2	2	1675 lf	3.00 \$	5,025.00
Water Insertion Valve 8"	4265	4265	2 ea	2,860.00 \$	5,720.00
2'-8" Concrete comb. curb & gutter 6" barrier	368	0	4265 lf	20.40 \$	87,006.00
Steel Hand Rail 3"	0	1	0 lf	75.00 \$	-
Surveyor (Per Triad)	0	1	1 ls	7,950.00 \$	7,950.00
Total Work Complete				\$ 1,291,960.48	
Material On Hand				\$	
Less 5 %				\$	(64,598.02)
Less Previously Paid				\$	(1,196,335.65)
Total Due Est. # 14				\$	31,026.81

Brewer Construction Company

 Kevin Brewer

RESOLUTION NO. YMA-2012-03

A RESOLUTION APPROVING THE YUKON MUNICIPAL AUTHORITY, OKLAHOMA BUDGET FOR THE FISCAL YEAR 2012-2013 AND ESTABLISHING BUDGET AMENDMENT AUTHORITY.

WHEREAS, the City of Yukon has adopted the provisions of the Oklahoma Municipal Budget Act (the Act) in 11 O.S. Sections 17-201 through 17-216; and,

WHEREAS, the Chief Executive Officer of the city has prepared a budget for the fiscal year ending June 30, 2012 (FY 2012-2013) consistent with the Act; and,

WHEREAS, The Act in section 17-215 provides for the chief executive office of the City, or designee, as authorized by the governing body, to transfer any unexpended and unencumbered appropriation from one department to another within the same fund; and,

WHEREAS, The budget has been formally presented to the Yukon City Council at least 30 days prior to the start of the fiscal year in compliance with Section 17-203; and

WHEREAS, The City of Yukon has conducted a Public Hearing at least 15 days prior to the start of the fiscal year, and published notice of the Public Hearing in compliance with Section 17-208 of the Act; and

WHEREAS, for the sake of uniformity, consistency and ease of administration the Yukon Municipal Authority desires that its budget for the fiscal year ending June 30, 2012 be in a similar format

NOW THEREFORE, BE IT RESOLVED BY THE YUKON MUNICIPAL AUTHORITY OF YUKON, OKLAHOMA:

SECTION 1. The Yukon Municipal Authority does hereby adopt the FY 2012-2013 Budget on the _____ day of _____, 2012 with the total resources available in the amount of \$10,763,158 and total appropriations in the amount of \$10,763,158. Legal appropriations (spending/encumbering limits) are hereby established at the Department level as follows:

Fund/Department:	Total
Water/Sewer Enterprise	
Utility Billing	896,651
W/S Distribution	1,353,067
Treatment & Supply	5,444,543
Fleet Maintenance	803,838
Water/Sewer Total	8,498,100
Sanitation Enterprise	
Sanitation	2,260,758
Recycling	4,300
Sanitation Total	2,265,058
Total Budget	10,763,158

SECTION 2. The Yukon Municipal Authority does hereby authorize the Authority Treasurer, with the Manager's approval, to transfer any unexpended and unencumbered appropriations, at any time throughout FY 2012-2013, from one line item to another, one object category to another within the same department, or from one department to another within a fund, without further approval by the Yukon Municipal Authority. All other budget amendments must be approved by the Yukon Municipal Authority.

SECTION 3. All supplemental appropriations or decrease in the total appropriations of a fund shall be adopted at a meeting of the Yukon Municipal Authority.

Adopted and approved by the Trustees of the Yukon Municipal Authority this _____ day of _____, 2012.

[Seal]
ATTEST:

CHAIRMAN

SECRETARY

STATE OF OKLAHOMA)
)SS.
COUNTY OF CANADIAN)

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

I further certify that in conformity with Title 25, Oklahoma Statutes 1991, Section 301-314, inclusive, as amended (the Oklahoma Open Meeting Act), and in conformity with Title 60 Oklahoma Statutes 1991, Section 176, et seq. (the Oklahoma Public Trust Act), notice of this meeting was given in conformity with the requirements of law.

WITNESS my hand and the seal of said Authority this ____ day of _____, 2012.

[Seal]
ATTEST:

CHAIRMAN

Secretary

MEMORANDUM OF AGREEMENT

The City of Yukon, Oklahoma hereby retains Capitol Decisions, Inc. (hereafter "CDI") as consultants and advisors with regard to various federal agencies and legislative issues. CDI undertakes to monitor and evaluate these issues and to advise the City of Yukon on the components of an agency and legislative plan and the appropriate strategy necessary to achieve the goals of such a plan. CDI will perform such services with regard to those issues as are mutually agreed to between CDI and the City of Yukon.

It is understood that CDI may be required to register for work performed on behalf of the City of Yukon under the terms of the Lobbying Disclosure Act of 1995, as amended (2 USC §1601 et seq.) and any subsequent laws or regulations.

In consideration of the performance of these services, the City of Yukon shall pay to CDI the sum of \$7,500 per month, with such payments due monthly and in advance. The City of Yukon represents and warrants that these payments shall not be made with federally appropriated funds. Sums owed by the City of Yukon to CDI shall accrue interest at a rate of 1.5% per month if unpaid after ninety (90) days.

This Agreement shall not be assignable by either party.

This Agreement shall become effective May 1, 2012 and shall continue in effect until April 30, 2013 or until terminated by City of Yukon or CDI by written notice given to the other at least ninety (90) days prior to the proposed date of termination. Any fees earned or reimbursable expenses incurred prior to the receipt of said notice of termination shall be paid by the City of Yukon.

This Agreement shall be deemed to be a contract made under the laws of the District of Columbia and for all purposes shall be construed in accordance with said laws. In the event of a dispute between the parties, they mutually consent to jurisdiction in the Superior Court for the District of Columbia. The prevailing party shall be entitled to costs and interest on any award at the rate of 1.5% per month to run from ten business days after the date of the award.

CAPITOL DECISIONS, INC.

Date: 3/22/12

By: [Signature]
H. Stewart Van Scoyoc
President

CITY OF YUKON

Date: _____

By: _____
John Alberts
Mayor

Yukon City Council Minutes May 15, 2012

The Yukon City Council met in regular session on May 15, 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 Tom Arnould, Good News Church
The flag salute was given in unison.

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

OTHERS PRESENT:

Mike Segler, City Attorney	Tammy Kretchmar, Asst. City Manager
Robbie Williams, City Engineer	Doug Shivers, City Clerk
Mitch Hort, Community Development Director	Matt Maly, Public Works Director
Gary Cooper, Information Technology Director	Bill Stover, Public Works
John Corn, Acting Police Chief	Michael Malmfeldt, Treasurer
Sara Schieman, Librarian	Kevin Jones, Fire Chief
Frosty Peak, Emergency Management	Terri Peak, Utility Billing Supervisor

A Public Hearing was held to solicit citizen input on the 2012-2013 City of Yukon budget. There were no participants.

Presentations and Proclamations

There were no presentations or proclamations.

•••
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 May 1, 2012**
- B) Payment of material claims in the amount of \$59,210.59**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of April 17, 2012, and payment of material claims in the amount of \$387,766.92, was made by Trustee Grba and seconded by Trustee McEachern.

The vote:

AYES: McEachern, Alberts, Grba, Smith, Opitz

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Consider approving an expenditure of funds in the amount of \$36,807.00, for the installation of a building security system encompassing four City of Yukon buildings on the 500 block of W. Main St, to be installed by High-Tech-Tronics, Inc., from the YMA Revenue Note

The motion to approve an expenditure of funds in the amount of \$36,807.00, for the installation of a building security system encompassing four City of Yukon buildings on the 500 block of W. Main St, to be installed by High-Tech-Tronics, Inc., from the YMA Revenue Note, was made by Trustee McEachern and seconded by Trustee Smith.

The vote:**AYES: Grba, Smith, McEachern, Opitz, Alberts****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 May 1, 2012**
- B) Payment of material claims in the amount of \$462,586.36**
- C) Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade**
- D) The reappointment of Tim Holt to the Spanish Cove Housing Authority Office #5 seat, as Recommended by the Nominating Committee**
- E) Accepting Department of Environmental Quality Permit No. SL000009120270 for the construction of approximately 3,090 linear feet of 8-inch sewer lines and appurtenances to serve the City of Yukon Stonemill Addition Phase 4 Sewer Line Extension Project, Canadian County, Oklahoma**
- F) Accepting Department of Environmental Quality Permit No. WL000009120269 for the construction of approximately 1,120 linear feet of 6-inch water lines and 2,195 linear feet of 8-inch water lines and appurtenances to serve the City of Yukon Stonemill Addition Phase 4 Sewer Line Extension Project, Canadian County, Oklahoma**
- G) Setting the date for the next regular Council meeting for June 5, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

The motion to approve the Consent Docket, consisting of the approval of the minutes of the regular meeting of May 1, 2012; payment of material claims in the amount of \$462,586.36; designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade; The appointment of Tim Holt to the Spanish Cove Housing Authority Office #5 seat, as Recommended by the Nominating Committee; accepting Department of Environmental Quality Permit No. SL000009120270 for the construction of approximately 3,090 linear feet of 8-inch sewer lines and appurtenances to serve the City of Yukon Stonemill Addition Phase 4 Sewer Line Extension Project, Canadian County, Oklahoma; accepting Department of Environmental Quality Permit No. WL000009120269 for the construction of approximately 1,120 linear feet of 6-inch water lines and 2,195 linear feet of 8-inch water lines and appurtenances to serve the City of Yukon Stonemill Addition Phase 4 Sewer Line Extension Project, Canadian County, Oklahoma; and setting the date for the next regular Council meeting for June 5, 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 Opitz.

The vote:**AYES: Opitz, McEachern, Smith, Alberts, Grba****NAYS: None****VOTE: 5-0****MOTION CARRIED****2. Report of Boards, Commissions and City Officials** There was no report.**3. Consider adopting the proposed City Council Code of Ethics**

The motion to adopt the proposed City Council Code of Ethics was made by Council Member Smith. There was no second; thus, the item failed.

4. Consider approving a development agreement with W.E.P. Investments, LLC, for a digital advertising sign to be installed in the median of West End Pointe Drive adjacent to Garth Brooks Boulevard

The motion to approve a development agreement with W.E.P. Investments, LLC, for a digital advertising sign to be installed in the median of West End Pointe Drive adjacent to Garth Brooks Boulevard, was made by Council Member McEachern and seconded by Council Member Grba.

Council Member McEachern asked if this item had been approved by the Planning Commission. Mr. Bottom stated that it did not go before the Planning commission because it did not change any existing agreement, and the purpose of placing it on the Council agenda was to ensure that its placement and characteristics did not create a safety hazard or a distraction. Mayor Alberts asked about the orientation of the sign. Mr. Bottom and Community Development Director Hort explained how the sign would be set. Mr. Bottom told Mr. Smith that the developer was paying for the sign. City Attorney Segler noted that the sign was in City right-of-way, and so Council approval was needed.

The vote:

AYES: Smith, Alberts, Grba, McEachern, Opitz

NAYS: None

VOTE: 5-0

MOTION CARRIED

5. Consider affirming an emergency expenditure of funds for the repair of a 16-inch water main, to be completed by Brewer Construction, in an amount not to exceed \$35,000.00, from the Capital Expenses fund

The motion to affirm an emergency expenditure of funds for the repair of a 16-inch water main, to be completed by Brewer Construction, in an amount not to exceed \$35,000.00, from the Capital Expenses fund, was made by Council Member Opitz and seconded by Council Member McEachern.

The vote:

AYES: McEachern, Opitz, Smith, Alberts, Grba

NAYS: None

VOTE: 5-0

MOTION CARRIED

6. City Manager's Report – Information items only

A. Sales Tax Report

Mr. Bottom said that tax receipts has increased as anticipated for March collections reported in May, and was now 6.28% above last year's totals to date. He also noted another large increase in Use Tax receipts, and said we had not received any notification from the Tax Commission giving us a reason to escrow the money.

7. New Business There was no new business.

8. Council Discussion

Mr. Smith said he was disappointed that there was no second on the Code of Ethics, and he was taken aback by the lack of consistency shown by the Council.

Mr. Opitz and Mr. McEachern had no remarks. Mr. Grba said he was not against the idea of a Code of Ethics, but felt it could be presented better in a different vehicle, such as a proclamation or a resolution.

Mayor Alberts agreed with Mr. Grba, and said this would be an opportunity for the Council to work together.

9. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Legislative				
12-47501	01-00101	City of Yukon (BankOne)ADM	food supplies Council	5/2012	Homeland 05-15-12	44.72
			food supplies Council	5/2012	PizzaHut 1	103.00
12-47707	01-00101	City of Yukon (BankOne)ADM	Council Name Plates	5/2012	YukTrophy 512286	7.00
12-48430	01-00101	City of Yukon (BankOne)ADM	glassware with logo	4/2012	Moisant 21275030	169.06
12-48438	01-00101	City of Yukon (BankOne)ADM	Council Logo Shirts	5/2012	LandsEnd 11484006	132.80
12-48734	01-02152	Frank Austin	Lease-10W Main-May12	6/2012	Jun '12	107.14
12-48723	01-05340	Canadian County After Dark	full page ad-May'12	5/2012	AD20110444	1,000.00
12-48735	01-05388	Estate of Murial Carson	Lease-10W Main-Jun12	6/2012	Jun '12	435.72
12-48736	01-05390	Phil Carson	Lease-10W Main-Jun12	6/2012	Jun '12	107.14
12-48737	01-06815	Compassionate Hands, Inc.	Mthly Contrib-Jun'12	6/2012	Jun '12	583.34
12-48588	01-1	Vicker's Photography, Inc	Council/Dept Dir. Photos	5/2012	v 15737A	275.00
12-48742	01-1	Medical Control Board	2011-12 ALS subsidy	7/2011	M 2011-12	2,375.00
12-48721	01-11740	EMSA	Qrtly Subsidy 11-12	5/2012	Apr-Jun '12	45,953.00
12-48738	01-15003	Four H	Mthly Contrib-Jun'12	6/2012	Jun '12	100.00
12-48706	01-31440	McClain-Chitwood Office Pro	Office Supplies	5/2012	190433	15.74
12-48493	01-41440	ProStar Service-Oklahoma	Coffee MR'12	3/2012	60882	171.37
			Coffee AP'12	4/2012	104098	32.89
12-48758	01-58110	wheatley Segler Osby & Mill	Prof. Services-Apr12	5/2012	11295	1,314.70
12-48740	01-59400	Kathryn Wright Rentals	DrLicBldgRent-Jun'12	6/2012	Jun '12	800.00
12-48741	01-62000	Youth & Family Services,	Mthly Contrib-Jun'12	6/2012	Jun '12	833.34
12-48718	01-62900	Yukon Review Inc.	Adv.-utilities Refun	5/2012	YR50695	96.46
12-48719	01-62900	Yukon Review Inc.	Legal Ad- Budget Sum	5/2012	YR50956	180.00
DEPARTMENT TOTAL:						54,837.42
DEPARTMENT: 02		Finance				
12-48743	01-00102	City of Yukon (BankOne)FIN	chairmats	5/2012	staples 7085621345	237.45
12-48744	01-00102	City of Yukon (BankOne)FIN	office supplies	5/2012	Staples 22040	40.47
			office supplies	5/2012	walmart 03491	19.88
12-48706	01-31440	McClain-Chitwood Office Pro	Office Supplies	5/2012	190433	6.79
12-48714	01-47660	Shred-It Oklahoma City	Doc.destruction-Ma12	5/2012	9400314319	4.66
DEPARTMENT TOTAL:						309.25

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03		Park Maintenance				
12-48440	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	Clean 50542248	25.07
12-48500	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	Clean 50543270	25.07
12-48502	01-00180	City of Yukon (BankOne)PW	yellow paint	5/2012	Ace 864477	240.00
			brushes, rollers, pa	5/2012	Ace 864477	36.43
12-48596	01-00180	City of Yukon (BankOne)PW	bag fence ties	5/2012	AcmeFence 100160	7.72
12-48597	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	Clean 50544289	25.07
12-48616	01-00180	City of Yukon (BankOne)PW	12x12 canopy tents	5/2012	walmart 08070	294.00
12-48439	01-29525	Locke welding	demurrage rental	4/2012	R3553	30.00
DEPARTMENT TOTAL:						683.36
DEPARTMENT: 05		Fire Department				
12-46706	01-00105	City of Yukon (BankOne)FD	Duty Coats	2/2012	Special Ops 175935	158.98
12-47195	01-00105	City of Yukon (BankOne)FD	buche - belt	1/2012	Special Ops 175089	18.99
12-47423	01-00105	City of Yukon (BankOne)FD	Diffie - class A,pants	1/2012	Special Ops 175078	158.98
12-47534	01-00105	City of Yukon (BankOne)FD	Jdavis - shoes & belt	2/2012	Special Ops 176748	79.98
12-47635	01-00105	City of Yukon (BankOne)FD	weaver - dress shoes	3/2012	Special Ops 177194	59.99
12-47710	01-00105	City of Yukon (BankOne)FD	lights,water hose	4/2012	Lowes 10126A	35.92
			lights,water hose	5/2012	Lowes 10903	34.68
12-48105	01-00105	City of Yukon (BankOne)FD	medical supplies	5/2012	BoundTree 5-17-12	635.90
12-48111	01-00105	City of Yukon (BankOne)FD	SCBA annual funcation tes	12/2012	wayest 1065668	1,383.51
12-48176	01-00105	City of Yukon (BankOne)FD	toilet paper,towels,clean	4/2012	Massco 2247071	396.21
12-48191	01-00105	City of Yukon (BankOne)FD	dishes,pots & pans	5/2012	KitchenColl 5-4-12	434.17
			dishes,pots & pans	5/2012	Corningware 5-4-12	224.91
			dishes,pots & pans	5/2012	walmart 00632	57.00
			dishes,pots & pans	5/2012	Corningwar 5-15-12	240.94
			dishes,pots & pans	5/2012	OKResSup 367958	442.00
12-48207	01-00105	City of Yukon (BankOne)FD	Nuckols - Class A shirts	4/2012	Special Ops 179368	69.98
12-48344	01-00105	City of Yukon (BankOne)FD	Pappe-station boots	5/2012	Gellco S106935	116.95
			Pappe-station boots	5/2012	S&S Textiles 32435	31.00
12-48345	01-00105	City of Yukon (BankOne)FD	king-hoodie,shorts	5/2012	S&S Textiles 32414	97.00
12-48346	01-00105	City of Yukon (BankOne)FD	Goodrich-t-shirts,	5/2012	S&S Textiles 32415	92.00
12-48347	01-00105	City of Yukon (BankOne)FD	Stephens-t-shirts,shorts	5/2012	S&S Textiles 32416	44.50
12-48349	01-00105	City of Yukon (BankOne)FD	Stephens-boots	5/2012	ChiefSupply 762969	112.00
12-48350	01-00105	City of Yukon (BankOne)FD	walls-polo,t-shirts	5/2012	S&S Textiles 32434	191.75
12-48392	01-00105	City of Yukon (BankOne)FD	Reason-socks	5/2012	Galls 1960670	88.93
12-48394	01-00105	City of Yukon (BankOne)FD	New hire - Bunker Boots	5/2012	Casco 113830	315.00
			New hire - Bunker Boots	5/2012	Casco 113831	325.00
12-48413	01-00105	City of Yukon (BankOne)FD	Provence-polo,shoes	5/2012	Galls 1960661	38.97
			Provence-polo,shoes	5/2012	S&S Textiles 32449	184.25
12-48481	01-00105	City of Yukon (BankOne)FD	Absorbent	5/2012	LoneStar 0121352	195.00
12-48485	01-00105	City of Yukon (BankOne)FD	wk gloves,ear plugs,glass	5/2012	Wayest 1072785	188.25
12-48486	01-00105	City of Yukon (BankOne)FD	gel filled ear seal	5/2012	DavidClark 661125	403.50
12-48527	01-00105	City of Yukon (BankOne)FD	Biswell-t-shirts,polo,	5/2012	S&S Textiles 32471	456.50
12-48528	01-00105	City of Yukon (BankOne)FD	Pinkerton-polo,short,hats	5/2012	S&S Textiles 32472	456.50
12-48482	01-01275	All American Flagpole Co.	Flags-USA & OK	5/2012	05-17-12	207.00
12-48525	01-06325	City Carbonic	repair SCBA Refill statio	5/2012	50115	131.34
12-48536	01-06373	City of Oklahoma City	FDportradio usage fe	5/2012	Yukon - 06	2,625.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05 Fire Department						
12-48530	01-1	Chief Kenny's	extinguisher maintenance	5/2012	C 01957	135.00
12-48487	01-41440	ProStar Service-Oklahoma	coffee service	4/2012	104097	171.08
			coffee service	5/2012	104431	32.13
DEPARTMENT TOTAL:						11,070.79
DEPARTMENT: 06 Municipal Court						
12-48152	01-00106	City of Yukon (BankOne)CRT	Hotel OMCCA Conf	5/2012	Atherton 5-8-12	180.16
			Hotel OMCCA Conf	5/2012	Atherton 5-8-12	205.92
			Hotel OMCCA Conf	5/2012	HamptonInn 5-10-12	113.36
			Hotel OMCCA Conf	5/2012	HamptonInn 5-10-12	113.36
12-48245	01-00106	City of Yukon (BankOne)CRT	Bailiff Uniform	4/2012	CAS 34610	64.00
12-48739	01-44380	George H Ramey	MunJudgeServ Jun '12	6/2012	Jun '12	2,943.25
12-48153	01-75050	Candace Schwarz	Travel Expenses-OMCCA	5/2012	OMCCA Candy S.	108.00
12-48236	01-76010	Nancy Todd	Meals for Nancy Todd	5/2012	05-11-12	9.75
			Meals for Nancy Todd	5/2012	05-09-12	13.68
DEPARTMENT TOTAL:						3,751.48
DEPARTMENT: 07 Community Development						
12-48244	01-00107	City of Yukon (BankOne)CMD	Beverage Licenses	4/2012	UnitedPrintin 2482	100.45
12-48762	01-00107	City of Yukon (BankOne)CMD	CR-Planning Workshop	3/2012	CR OML 03/26/12	170.00-
			Planning Workshop	3/2012	OML 6550702 A	170.00
12-48614	01-47660	Shred-It Oklahoma City	Doc.destruction-MY12	5/2012	9400301470	9.32
DEPARTMENT TOTAL:						109.77
DEPARTMENT: 08 Library						
12-47934	01-00108	City of Yukon (BankOne)LIB	Staples-Copy Paper	4/2012	Staples 7084796596	199.42
12-47935	01-00108	City of Yukon (BankOne)LIB	Office Supplies	4/2012	Staples 7084797668	54.70
12-46993	01-1	Dalmarc Signs	Library Sign Repair	2/2012	D 005.56430-1	243.96
12-48576	01-37469	OK Library Association	OLA Leadership Retreat	5/2012	5-22-12	70.00
12-48261	01-39575	Perma-Bound Books	Children's Books	5/2012	1481985-00	666.98
DEPARTMENT TOTAL:						1,235.06

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 09		Administration				
12-46735	01-00101	City of Yukon (BankOne)ADM	lunch meeting expense-GB	5/2012	Renaissance 649079	16.26
12-48320	01-00101	City of Yukon (BankOne)ADM	Furniture-New Admin Offic	5/2012	L&MFurn 54265-0	3,174.00
12-48499	01-00101	City of Yukon (BankOne)ADM	Wall Decor Admin Offices	5/2012	AshtonDec 00179872	1,084.68
12-48548	01-00101	City of Yukon (BankOne)ADM	Lunch Meeting Expenses	5/2012	FrediePaul 5-10-12	89.97
12-48714	01-47660	Shred-It Oklahoma City	Doc.destruction-Mal2	5/2012	9400314319	9.32
12-48720	01-62200	Yukon Chamber of Commerce	May12 Chamber Lunch	5/2012	14315	20.00
DEPARTMENT TOTAL:						4,394.23
DEPARTMENT: 10		Parks & Events				
12-47436	01-00110	City of Yukon (BankOne)REC	office supplies	4/2012	Staples 15919	75.03
12-48018	01-00110	City of Yukon (BankOne)REC	FOC Supplies	5/2012	Ace 864448	113.94
			FOC Supplies	5/2012	walmart 04804	103.53
			FOC Supplies	5/2012	NormTrans 23218846	75.00
			FOC Supplies	5/2012	YukTrophy 512158	65.00
			FOC Supplies	5/2012	DayDonuts 508823	44.70
			FOC Supplies	5/2012	Minick 171699	7.04
			FOC Supplies	5/2012	Mardel 5-4-12	23.48
			FOC Supplies	5/2012	Lowes 10966	107.39
			FOC Supplies	5/2012	Meinders 085343765	15.96
12-48223	01-00110	City of Yukon (BankOne)REC	picnic tables/Taylor PK	4/2012	Lowes 14588	392.00
12-48351	01-00110	City of Yukon (BankOne)REC	landscaping for parks	5/2012	TotalEnvir 231928	376.00
			landscaping for parks	5/2012	Ace 864513	47.99
			landscaping for parks	5/2012	Ace 864603	36.97
			landscaping for parks	5/2012	Lowes 19668	40.65
			landscaping for parks	5/2012	walmart 05132	12.97
12-48519	01-00110	City of Yukon (BankOne)REC	mower and weed eater	5/2012	GillesBros 30105	799.19
12-48552	01-00110	City of Yukon (BankOne)REC	backpack Edger/weed eate	5/2012	GillesBros 30086	755.98
12-48595	01-07390	Crosslands A & A Rent-All	Sporta potties	4/2012	01-402847-48	63.00
			porta potties	4/2012	01-464754-19	126.00
			porta potties	4/2012	01-491661-04	126.00
			porta potties	4/2012	01-491662-06	200.00
			porta potties	4/2012	01-492539-04	156.00
12-48425	01-1	Vic Gutierrez	band for Concerts	6/2012	G 06-07-12	800.00
12-48426	01-1	Cindy Collins/Core	band for concerts	6/2012	C 06-14-12	600.00
12-48428	01-1	Tim Coughlin/Hudson Bay	concert band	5/2012	C 05-03-12	500.00
12-48429	01-1	Travis wackerly	band for concert	5/2012	w 05-03-12	700.00
12-48009	01-46940	Sam's Club Direct-G.E.Capit	Festival of the Child	5/2012	8949	123.40
12-48424	01-46940	Sam's Club Direct-G.E.Capit	water wheel	5/2012	8886	74.98
12-48352	01-47660	Shred-It Oklahoma City	Doc destruction	4/2012	9400284306	9.32
12-48427	01-57380	Irv wagner	band for Concert	6/2012	06/21/12	800.00
12-47748	01-62900	Yukon Review Inc.	ads for Taste of Yukon	3/2012	YR49459	60.00
12-48011	01-62900	Yukon Review Inc.	Festival of the Child ads	4/2012	YR50450	60.00
			Festival of the Child ads	4/2012	YR50667	60.00
			Festival of the Child ads	5/2012	YR50804	60.00
DEPARTMENT TOTAL:						7,611.52

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11		Police Department				
12-47510	01-00111	City of Yukon (BankOne)PD	prisoner meals	5/2012	walmart 00335	166.69
12-47941	01-00111	City of Yukon (BankOne)PD	Corn travel expense-FBIAA	4/2012	ChocCasino 4-25-12	31.19
			Corn travel expense-FBIAA	4/2012	ChocCasino 1469	16.91
			Corn travel expense-FBIAA	4/2012	ChocCasino 3705	23.08
			Corn travel expense-FBIAA	4/2012	Shell 468314	53.04
			Corn travel expense-FBIAA	4/2012	ChocCasino 264497	231.03
12-48040	01-00111	City of Yukon (BankOne)PD	Mathews travel expenseFBI	4/2012	ChocCasino 264498	231.03
12-48047	01-00111	City of Yukon (BankOne)PD	Community Coffee	5/2012	walmart 04399	39.05
			Community Coffee	5/2012	DayliDonuts 509816	64.94
12-48158	01-00111	City of Yukon (BankOne)PD	maintenance supplies	4/2012	Massco 2247231	379.16
			maintenance supplies	4/2012	Massco 2246774	320.71
12-48214	01-00111	City of Yukon (BankOne)PD	monogramming	5/2012	StitchDesigns 1	20.00
12-48311	01-00111	City of Yukon (BankOne)PD	Vehicle equipment	5/2012	AWDirec 1018810635	479.37
12-48443	01-00111	City of Yukon (BankOne)PD	landscaping mulch	5/2012	Lowes 09327	27.08
			landscaping mulch	5/2012	Lowes 15198	26.72
			landscaping mulch	5/2012	McDonalds 5-7-12	19.94
12-48522	01-00111	City of Yukon (BankOne)PD	protective gear bike team	5/2012	USStanIss 1087820	618.17
12-48520	01-1	Vaughan Foods	Community Coffee food	5/2012	V SO-FM-103601	107.00
12-48494	01-36720	OK Dept of Public Safety	OLETS user fee-May12	5/2012	04-1214183	350.00
12-47413	01-48410	Special Ops Uniforms, Inc	Knight, M. uniform item	5/2012	180963	12.00
12-47716	01-48410	Special Ops Uniforms, Inc	Corn uniform jacket	5/2012	180962	151.99
12-48495	01-63050	Yukon Trophy & Awards, Inc.	flag pole project	5/2012	512166	25.00
12-48444	01-75100	Linda Shawn	reimb uniform slacks	4/2012	521185555	43.20
DEPARTMENT TOTAL:						3,437.30
DEPARTMENT: 12		Property Maintenance				
12-48440	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	Clean 50542248	27.34
			hand sanit.dispenser	5/2012	Clean 50542248	3.61
12-48500	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	Clean 50543270	27.34
			hand sanit.dispenser	5/2012	Clean 50543270	3.61
12-48544	01-00180	City of Yukon (BankOne)PW	8 months pest contro	5/2012	MotherNat 552345	224.00
			termite	5/2012	MotherNat 552377	300.00
12-48597	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	Clean 50544289	27.34
			hand sanit.dispenser	5/2012	Clean 50544289	3.61
12-48598	01-00180	City of Yukon (BankOne)PW	trash liners	12/2012	Massco 2239586	46.52
			credit-ovr chrg po	12/2012	Massco 12-46815	13.80-
12-48615	01-00180	City of Yukon (BankOne)PW	steam mop	5/2012	walmart 09682	79.00
12-48707	01-06750	Clearwater Enterprises, LLC	SrvCCity Bldgs-05/12	5/2012	26781204	285.36
12-48081	01-1	Chief Kenny's	fire ext / kitchen h	5/2012	C 01958	1,965.00
			recharges estimate	5/2012	C 01958	175.00
			six year maint fee	5/2012	C 01958	245.00
			hydrostatic testing	5/2012	C 01958	735.00
12-48433	01-29250	Liberty Flags	3x5 OK flags	5/2012	61657	50.80
			4x6 US flags	5/2012	61657	45.50
			4x6 OK flags	5/2012	61657	56.40
			6x10 US flags	5/2012	61657	547.50
			6x10 OK flags	5/2012	61657	346.50

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12		Property Maintenance				
			freight	5/2012	61657	8.00
12-48725	01-37200	OK Gas & Electric	Service-500Wvand128	5/2012	5-22-12 500Wvan128	12.96
12-48726	01-37200	OK Gas & Electric	Service-2200SHolly133	5/2012	5-21-12 2200SHo133	24.91
12-48727	01-37200	OK Gas & Electric	Service-500Wvand113	5/2012	5-21-12 500Wvan113	24.91
12-48728	01-37200	OK Gas & Electric	Service-500Wvand112	5/2012	5-21-12 500Wvan112	24.91
12-48729	01-37200	OK Gas & Electric	Service-500Wvand131	5/2012	5-21-12 500Wvan131	24.91
12-48730	01-37200	OK Gas & Electric	Service-500Wvand130	5/2012	5-21-12 500Wvan130	24.91
12-48731	01-37200	OK Gas & Electric	Serv-2200SHolly132	5/2012	5-21-12 2200SHo132	24.91
12-48732	01-37200	OK Gas & Electric	Service-900 Industri	5/2012	5-09-12 900Industr	63.49
12-48733	01-37200	OK Gas & Electric	Srv-Comb.Bill-Apr12	5/2012	05-08-12	38,167.33
12-48709	01-37600	OK Natural Gas Co	TranspChrg-1035 Indu	5/2012	5-24-12 1035Indust	186.33
12-48710	01-37600	OK Natural Gas Co	TranspChrg-4900wagne	5/2012	5-22-12 4900wagway	26.16
12-48711	01-37600	OK Natural Gas Co	Service-100 s Ranchw	5/2012	5-22-12 100SRanchw	204.02
12-48724	01-37600	OK Natural Gas Co	TranspChrg-1035 Indu	5/2012	5-31-12 1035Indust	138.59
12-48761	01-37600	OK Natural Gas Co	TranspChrg-501 Ash	5/2012	05/14/12 501 Ash	154.11
DEPARTMENT TOTAL:						44,291.08
DEPARTMENT: 13		Pools				
12-48546	01-00110	City of Yukon (BankOne)REC	Edger	5/2012	Lowes 01820	191.27
			Edger	5/2012	Lowes 1820	189.00-
			Edger	5/2012	GillesBros 5-16-12	395.10
DEPARTMENT TOTAL:						397.37
DEPARTMENT: 14		Robertson Activity Center				
12-48335	01-44625	Regional Food Bank	RAC Lunch	5/2012	AI166056	100.35
12-48334	01-46940	Sam's Club Direct-G.E.Capit	RAC Lunch	5/2012	8706A	261.20
12-48378	01-48910	Sysco Food Service of Okl	RAC Lunch	5/2012	600405815	1,958.87
DEPARTMENT TOTAL:						2,320.42
DEPARTMENT: 15		Recreation Facilities				
12-47526	01-00110	City of Yukon (BankOne)REC	Hershey Track meet	5/2012	SkisTees 5-10-12	239.50
12-47719	01-00110	City of Yukon (BankOne)REC	Ribbons-YCC & JCG	5/2012	MTM 5247406	209.50
12-47788	01-00110	City of Yukon (BankOne)REC	Cleaning Supplies-YCC/JCG	3/2012	Staples 13969	66.88
			Cleaning Supplies-YCC/JCG	5/2012	Lowes 09723	47.94
12-47948	01-00110	City of Yukon (BankOne)REC	Landscaping	4/2012	Ace 864247	6.63
			Landscaping	4/2012	Lowes 01285	155.40
			Landscaping	4/2012	Lowes 19880	120.00
			Landscaping	4/2012	HomeDepot 4-20-12	304.06
			Landscaping	4/2012	Lowes 01284	36.00
			Landscaping	4/2012	Lowes 20225A	92.00
			Landscaping	5/2012	Lowes 20127	143.52
12-47952	01-00110	City of Yukon (BankOne)REC	TLC Supplies	5/2012	walmart 06685	38.13
			TLC Supplies	5/2012	walmart 02911	12.26
12-47953	01-00110	City of Yukon (BankOne)REC	Golf Class supplies-YCC	5/2012	walmart 02910	21.66
12-48250	01-00110	City of Yukon (BankOne)REC	Special Guest TLC	5/2012	Chester 5-14-12	150.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15		Recreation Facilities				
12-48358	01-00110	City of Yukon (BankOne)REC	Summer Brochure	4/2012	Impression 123572	100.00
12-48423	01-00115	City of Yukon (BankOne)REC	supplies for FOC	5/2012	Leslies 05-04-12	16.60
			supplies for FOC	5/2012	Leslies 05-09-12	23.08
			supplies for FOC	5/2012	Lowe's 10302	44.44
12-48489	01-00115	City of Yukon (BankOne)REC	building supplies	5/2012	Brooks 875059	108.00
12-48505	01-00115	City of Yukon (BankOne)REC	Teen Night	5/2012	WalMart 02909	74.63
12-47728	01-1	Full Circle Millwork	Door Repair JCG	4/2012	F 724287	3,366.00
			Door Repair JCG	4/2012	F 724288	2,753.00
12-48370	01-1	Kidshine, LLC - mad scien	Kids Camp Guest presenter	4/2012	K 120086	295.00
12-48371	01-1	OK City Laser Tag	Kids Camp field trip	6/2012	O 06-28-12	200.00
12-48372	01-1	Extreme Animals. INC.	Kids Camp Guest presenter	4/2012	E 345	200.00
12-48490	01-46940	Sam's Club Direct-G.E.Capit	Kitchen Supplies	5/2012	2263	219.47
12-48545	01-46940	Sam's Club Direct-G.E.Capit	YCC Maintanance supplies	5/2012	2264	143.30
DEPARTMENT TOTAL:						9,187.00
DEPARTMENT: 16		Fleet Maintenance				
12-47993	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2012	Eggelhof F-97262-0	158.73
			parts to repair vehicles	5/2012	Ace 864589	41.15
			parts to repair vehicles	5/2012	T&W Tire 4917823	338.36
			parts to repair vehicles	5/2012	T&W Tire 4917479	70.00
			parts to repair vehicles	5/2012	CLBoyd P57942	332.23
			parts to repair vehicles	5/2012	Ace 864674	8.00
			parts to repair vehicles	5/2012	Ace 864635	196.13
			parts to repair vehicles	5/2012	Ace 864636	137.49
12-47994	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2012	OREily 0343-230649	165.38
			parts to repair vehicles	5/2012	OREily 0343-232076	29.99
			parts to repair vehicles	5/2012	OREily 0343-232290	254.49
12-48148	01-00180	City of Yukon (BankOne)PW	parts to repair vehs	5/2012	Napa 500258	154.23
12-48440	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	Clean 50542248	18.12
12-48491	01-00180	City of Yukon (BankOne)PW	oils, lubricants etc	5/2012	Napa 499945	175.83
			oils, lubricants etc	5/2012	Chappel 0351373	175.84
			oils, lubricants etc	5/2012	Napa 500897	43.44
12-48500	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	Clean 50543270	18.12
12-48504	01-00180	City of Yukon (BankOne)PW	parts to repair veh's	5/2012	TheShop 534726	86.85
			parts to repair veh's	5/2012	FXTechnology 1097	120.00
			parts to repair veh's	5/2012	ConradFire 477571	154.00
			parts to repair veh's	5/2012	HOWRubber 82575	143.38
			parts to repair veh's	5/2012	Ace 864729	10.08
12-48533	01-00180	City of Yukon (BankOne)PW	hoses	5/2012	Hoidale 99100	100.00
12-48597	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	Clean 50544289	18.12
12-48419	01-01352	Anderson Safety Products	latex gloves	5/2012	412	49.50
12-48535	01-06735	Clark Oil Distributors, Inc	unleaded fuel	5/2012	0518202	7,984.22
			diesel fuel	5/2012	0518202	1,112.78
12-48439	01-29525	Locke welding	demurrage rental	4/2012	R3553	30.00
12-48441	01-36600	OK Corporation Commission	6000 gal unl tank	5/2012	0906546-2013	25.00
			6000 gal diesel tank	5/2012	0906546-2013	25.00
12-48497	01-53425	DOC/Union City Comm Corr	Ctppwp pay	5/2012	UC01-201201	89.79

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 16		Fleet Maintenance				
			adm costs	5/2012	UC01-201201	8.98
12-48503	01-53425	DOC/Union City Comm Corr Cttr	transports	5/2012	043112-WKREL012	1,008.00
DEPARTMENT TOTAL:						13,267.23
DEPARTMENT: 17		Human Resources				
12-48743	01-00102	City of Yukon (BankOne)	FIN chairmats	5/2012	Staples 7085621345	94.98
12-48623	01-08140	OpubCo Communications Group	water/sewer ad	5/2012	0001727876120513	318.70
12-48625	01-22462	Integris Employee Health	new hire physical	5/2012	2012-14021	550.00
12-48624	01-31440	McClain-Chitwood Office	Propayroll envelopes	4/2012	189824	137.77
12-48434	01-35050	Occupational Health Centers	preplacement	5/2012	254277055	283.50
			post accident	5/2012	254277055	40.50
12-48626	01-35050	Occupational Health Centers	drug testing	5/2012	254383081	202.50
			drug testing	5/2012	254289498	526.50
12-48714	01-47660	Shred-It Oklahoma City	Doc.destruction-Ma12	5/2012	9400314319	4.66
12-48435	01-48420	Specialized Outpatient	Servdrug testing	5/2012	043012-2	25.00
12-48436	01-62900	Yukon Review Inc.	park maint ad	4/2012	YR50459	48.00
			park maint ad	4/2012	YR50673	48.00
12-48622	01-62900	Yukon Review Inc.	sanitation driver ad	5/2012	YR50936	36.00
			sanitation driver ad	5/2012	YR51063	36.00
DEPARTMENT TOTAL:						2,352.11
DEPARTMENT: 19		Street Department				
12-48366	01-00180	City of Yukon (BankOne)	PW 52" rod	5/2012	Pelco 100911	35.94
			gold ball	5/2012	Pelco 100911	17.71
			tube collar kit	5/2012	Pelco 100911	27.50
12-48379	01-00180	City of Yukon (BankOne)	PW ped led module	5/2012	Gades 0059643-IN	314.00
12-48418	01-00180	City of Yukon (BankOne)	PW materials	5/2012	MaxwellSupp 990707	250.00
12-48440	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	5/2012	Clean 50542248	32.25
12-48500	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	5/2012	Clean 50543270	32.25
12-48597	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	5/2012	Clean 50544289	32.25
12-48600	01-00180	City of Yukon (BankOne)	PW yellow super sup	5/2012	FoxValley I0041805	153.90
			freight	5/2012	FoxValley I0041805	31.62
12-48607	01-00180	City of Yukon (BankOne)	PW woodstakes,screws	5/2012	Lowe's 02528	50.31
12-48617	01-00180	City of Yukon (BankOne)	PW home defense	5/2012	Lowe's 02539	12.98
			cable holders	5/2012	Lowe's 02539	2.97
12-47884	01-46440	Salazar Roofing	roof repair-StreetDeptBld	5/2012	1000007575-A	11,745.00
DEPARTMENT TOTAL:						12,738.68

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 22		Insurance				
12-48627	01-1	OMAG	refund overpayment WC	5/2012	0 5-21-12	555.49
12-48470	01-50685	Travelers	Flood Ins-501 wagner Rd	4/2012	04-24-12	1,031.00
DEPARTMENT TOTAL:						1,586.49
DEPARTMENT: 23		Technology				
12-48035	01-00123	City of Yukon (BankOne)TEC	Airfare	5/2012	AirportExp 000070	46.00
			Airfare	5/2012	Southwest 5-6-12	307.20
12-48416	01-00123	City of Yukon (BankOne)TEC	T1 service-AP'12	4/2012	ATT 72170484004251	1,198.00
12-48537	01-00123	City of Yukon (BankOne)TEC	OmniFormat Server License	5/2012	Soft99 05102012-3	200.00
12-48539	01-00123	City of Yukon (BankOne)TEC	wall Plates	5/2012	Lowes 08973	15.14
			Blank Insert	5/2012	Lowes 08973	8.07
12-48554	01-00123	City of Yukon (BankOne)TEC	LongDist Srvc-MA'12	5/2012	ATT 80255519105	76.80
12-48555	01-00123	City of Yukon (BankOne)TEC	ConnectCard MA'12	5/2012	Sprint 052	600.00
12-48581	01-00123	City of Yukon (BankOne)TEC	Otterbox Defender Case	5/2012	Oterbox INV1997525	457.36
12-48583	01-00123	City of Yukon (BankOne)TEC	wireless keyboard	5/2012	Staples 20135	79.98
12-48584	01-00123	City of Yukon (BankOne)TEC	iPad Stylus	5/2012	Amazon 5-18-12	14.99
			shipping	5/2012	Amazon 5-18-12	5.05
12-48585	01-00123	City of Yukon (BankOne)TEC	Logitech wireless KB Comb	5/2012	CDW-G K831135	31.67
12-48586	01-00123	City of Yukon (BankOne)TEC	wireless ServiceMA'1	5/2012	Verizon 6731191424	60.04
12-48603	01-00123	City of Yukon (BankOne)TEC	Entrance Cap Clamp	5/2012	Locke 17832233-00	64.31
			Entrance Cap Clamp	5/2012	Locke 17831783-00	257.26
12-48604	01-00123	City of Yukon (BankOne)TEC	Tape	5/2012	Lowes 11289	4.82
			Snap and Seal RG6	5/2012	Lowes 11289	13.94
			Claw Hammer	5/2012	Lowes 11289	5.18
			Snap&SealComp	5/2012	Lowes 11289	29.97
			Bostitch Punch	5/2012	Lowes 11289	3.27
			Steel Rafter	5/2012	Lowes 11289	6.98
12-48618	01-00123	City of Yukon (BankOne)TEC	Microsfot wireless KB	5/2012	Adorama 5-21-12	49.99
			shipping	5/2012	Adorama 5-21-12	3.70
12-48620	01-00123	City of Yukon (BankOne)TEC	Bolts and Nuts	5/2012	Ace 864715	4.72
12-48601	01-02237	BMI Systems Corporation	PD copier lease MA12	5/2012	CNIN110019BBI	1,046.00
			PD base copies MA12	5/2012	CNIN110019BBI	406.08
			PDbillable cop MA12	5/2012	CNIN110019BBI	22.77
12-48309	01-05490	CDW Government Inc.	Epson power Cord	4/2012	J814894	113.16
			Epson Receipt Printer	5/2012	K111045	1,721.28
			3yr warranty	5/2012	K478963	203.19
12-48536	01-06373	City of Oklahoma City	PDmob.radio usage fe	5/2012	Yukon - 06	4,860.00
			PDportradio usage fe	5/2012	Yukon - 06	3,000.00
			FDmob.radio usage fe	5/2012	Yukon - 06	1,620.00
12-47915	01-40840	Presidio Networked	Network Srvc as needed	5/2012	22107931	3,500.00
			Network Srvc as needed	5/2012	51201304	375.00
12-48409	01-48293	Software House Internationa	Exchange Client Licenses	5/2012	B00621324	4,400.00
			Office 2010 Pro Lic	5/2012	B00621324	12,616.00
12-48538	01-48885	Superior Office Systems	Copier Rental Charge	5/2012	1220	1,074.00
			CDbillablecop MA'12	5/2012	1220	112.26
			CDbasecopiesMRA12	5/2012	1220	41.80
			CCbasecopies MA'12	5/2012	1220	35.85

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Technology				
			PR billablecop MA'12	5/2012	1220	27.15
			PRbasecopiers MA'12	5/2012	1220	129.40
			DRCbillablecop MA'12	5/2012	1220	18.11
			Libbillablecop MA'12	5/2012	1220	110.79
			Libbasecopies	5/2012	1220	31.50
			ComcbillablecopMA'12	5/2012	1220	33.24
12-48414	01-50543	Total Radio, Inc	repair Motorola HT750	5/2012	87984	5.20
			Hourly Labor	5/2012	87984	63.75
12-48415	01-60351	Xerox Corporation	D242V CH lease AP'12	5/2012	061375654	1,341.73
			D242V CH meter usage	5/2012	061375654	7.40
			D252 EFI lease AP'12	5/2012	061375655	261.04
			W5675 CH lease AP'12	5/2012	061375656	1,425.12
			W5030 PW lease AP'12	5/2012	061375657	272.40
			W5030 Liblease AP'12	5/2012	061375653	177.01
DEPARTMENT TOTAL:						42,595.67
FUND TOTAL:						216,176.23

FUND: 36 - 96 ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 96 SALES TAX IMPROVEMENTS						
12-48715	01-00102	City of Yukon (BankOne)FIN	HR/Fin wall Art & Rug	5/2012	Hemisphe 801370396	1,326.50
12-48716	01-00102	City of Yukon (BankOne)FIN	HR/Fin wall Art Refund	5/2012	Hemisphe 801370396	178.00-
12-48717	01-00102	City of Yukon (BankOne)FIN	HR/Fin wall Art	5/2012	Hemisphe 801370515	79.00
12-48745	01-00180	City of Yukon (BankOne)PW	furniture movers	5/2012	HarborFrt 260270	373.78
			credit-furn.movers	5/2012	HarborFrt 260274	44.00-
			furniture sliders	5/2012	Lowes 02778A	69.26
			furniture sliders	5/2012	Lowes 02803	53.48
12-48759	01-04475	Brewer Construction Co.	1st&Cedar-PavDrainSewer	5/2012	2012-9	89,477.65
12-48760	01-04475	Brewer Construction Co.	Lakeshore-16"wtrln repair	5/2012	2012-10	30,976.27
12-48712	01-1	Barron Carpentry	HR/Finance Remodel	5/2012	B 05-09-12	5,775.00
12-48713	01-1	A&A Oklahoma Commercial	HR/Fin Office Flooring	5/2012	A 05-21-12	7,884.30
12-47505	01-13475	Fence by Seikel	fence vinyl	4/2012	2623	2,400.00
12-48722	01-62650	Yukon National Bank	700775200 Principal	5/2012	700775200 05-11-12	41,968.14
			700775200 Interest	5/2012	700775200 05-11-12	8,031.86
DEPARTMENT TOTAL:						188,193.24
FUND TOTAL:						188,193.24

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23 Special Events						
12-47563	01-00101	City of Yukon (BankOne)ADM	Decor & Supplies	5/2012	Kalalou CS159575	113.68
12-48589	01-15440	Frontier Country	Awards Luncheon Sponsor	5/2012	6623A	350.00
DEPARTMENT TOTAL:						463.68
DEPARTMENT: 27 ** INVALID DEPARTMENT **						
12-48358	01-00110	City of Yukon (BankOne)REC	Summer Brochure	4/2012	Impression 123572	900.00
DEPARTMENT TOTAL:						900.00
DEPARTMENT: 28 Park & Recreation						
12-48272	01-46940	Sam's Club Direct-G.E.Capit	FOC Lunch	5/2012	5061	384.78
			FOC Lunch	5/2012	5060	114.94
			FOC Lunch	5/2012	1672	41.30
DEPARTMENT TOTAL:						541.02
DEPARTMENT: 43 Mabel Fry						
12-48262	01-04156	Book wholesalers, Inc.	Young Adult Books	3/2012	286826D	20.98
			Young Adult Books	4/2012	293674D	11.39
			Young Adult Books	4/2012	298634D	22.78
			Young Adult Books	5/2012	107421E	102.88
			Young Adult Books	5/2012	108929E	7.79
			Young Adult Books	5/2012	111334E	42.52
			Young Adult Books	5/2012	114049E	17.36
12-47761	01-1	Linda Reese	LTAIO Scholar Payment	4/2012	R 04-23-12	191.07
12-48255	01-1	Kids Reference Company	Children's Books	5/2012	K 03-3105	152.95
12-48257	01-16230	Gale Group Inc	Adult LP Standing Order	5/2012	96291667	173.54
			Adult LP Standing Order	5/2012	96311501	47.23
			Adult LP Standing Order	5/2012	96313146	45.73
12-47664	01-39575	Perma-Bound Books	Children's Sequoyah Books	5/2012	1472888-01	36.48
DEPARTMENT TOTAL:						872.70

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 44						
12-48256	01-00108	Library State Aid City of Yukon (BankOne)LIB	Postage	5/2012	USPS 485	30.21
			Postage	5/2012	USPS 218	24.75
			Postage	5/2012	USPS 712	23.80
12-47659	01-1	Extreme Animals	Summer Reading Program	5/2012	E 358	225.00
12-48259	01-1	Magazine Subscription Ser	Magazine Renewal	5/2012	M 0522-71	1,406.80
12-47236	01-53495	Upstart	Summer Reading Prog. Supp	5/2012	4604890	46.00
DEPARTMENT TOTAL:						1,756.56
DEPARTMENT: 67						
12-48443	01-00111	Police Department City of Yukon (BankOne)PD	landscaping mulch	5/2012	Lowes 15198	137.60
			landscaping mulch	5/2012	Lowes 19124	133.96
12-48557	01-00111	City of Yukon (BankOne)PD	Training Hofer/Cunningham	5/2012	CalibrePres 558724	430.00
12-48559	01-00111	City of Yukon (BankOne)PD	prisoner property contain	5/2012	walmart 04769	19.20
12-48560	01-00111	City of Yukon (BankOne)PD	key box jail	5/2012	Staples 17893	52.99
12-47649	01-1	Gentry Service & Repair	service repair	5/2012	G 120197	80.00
12-48046	01-46940	Sam's Club Direct-G.E.Capit	CPAA grad supplies	5/2012	8647	127.73
12-48445	01-62200	Yukon Chamber of Commerce	entry fee for golf tourn	5/2012	14300	350.00
DEPARTMENT TOTAL:						1,331.48
FUND TOTAL:						5,865.44

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Utility Billing				
12-48403	01-00170	City of Yukon (BankOne)UB	ink for postage meter	5/2012	PitnBow 5501915503	126.00
12-48404	01-00170	City of Yukon (BankOne)UB	counterfeit det pens	5/2012	Staples 7085413670	34.99
			2 cases paper	5/2012	Staples 7085413670	67.98
12-48405	01-07900	Custom Printing	Cut off tags	5/2012	134536	897.00
12-48714	01-47660	Shred-It Oklahoma City	Doc.destruction-Ma12	5/2012	9400314319	46.57
12-48278	01-53430	United Color Press	Business Cards-Peak,staff	5/2012	2518	173.00
DEPARTMENT TOTAL:						1,345.54
DEPARTMENT: 02		Water Distribution				
12-47993	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2012	ATCFreigt 53562637	548.87
			parts to repair vehicles	5/2012	UnitedEng P415932Y	51.09
			parts to repair vehicles	5/2012	Eggelhof F-96207-0	285.85
12-47994	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2012	OReily 0343-232290	216.33
12-48080	01-00180	City of Yukon (BankOne)PW	water line repair	10/2011	Minick 614447	200.00
			sewer repairs	5/2012	ICM OK801850PW	180.00
			water meter changeou	5/2012	HDSupply 4851424	920.00
			water meter changeou	5/2012	HDSupply 4859707	873.75
12-48440	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	Clean 50542248	44.15
12-48491	01-00180	City of Yukon (BankOne)PW	oils, lubricants etc	5/2012	Napa 499945	120.33
			oils, lubricants etc	5/2012	Chappel 0351373	107.50
12-48500	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	Clean 50543270	44.15
12-48504	01-00180	City of Yukon (BankOne)PW	parts to repair veh's	5/2012	ATC 53564425	109.18
			parts to repair veh's	5/2012	HOWRubber 82574	81.00
			parts to repair veh's	5/2012	J&REquip 18675	93.60
12-48533	01-00180	City of Yukon (BankOne)PW	hoses	5/2012	Hoidale 99100	65.00
12-48597	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	Clean 50544289	44.15
12-48535	01-06735	Clark Oil Distributors, Inc	unleaded fuel	5/2012	0518202	772.99
			diesel fuel	5/2012	0518202	451.00
DEPARTMENT TOTAL:						5,208.94
DEPARTMENT: 03		Treatment and Supply				
12-48708	01-06375	City of Oklahoma City	water Usage-May'12	5/2012	05-24-12	72,058.79
DEPARTMENT TOTAL:						72,058.79
FUND TOTAL:						78,613.27

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
12-47993	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2012	Hydradyn 510503021	125.65
			parts to repair vehicles	5/2012	Roberts 5-651489	154.25
12-47994	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2012	OREily 0343-230649	101.99
			parts to repair vehicles	5/2012	OREily 0343-232290	127.10
12-48071	01-00180	City of Yukon (BankOne)PW	materials	5/2012	Lowes 02496A	8.97
			materials	5/2012	Lowes 02166A	128.49
			restroom materials	5/2012	Locke 17851956-00	29.60
12-48411	01-00180	City of Yukon (BankOne)PW	hydraulic oil-San trucks	5/2012	JimJohnson 7885	1,262.25
12-48440	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	Clean 50542248	8.13
12-48491	01-00180	City of Yukon (BankOne)PW	oils, lubricants etc	5/2012	Napa 499945	120.32
			oils, lubricants etc	5/2012	Chappel 0351373	107.50
			oils, lubricants etc	5/2012	Fentress 646205	169.63
12-48492	01-00180	City of Yukon (BankOne)PW	hydraulic oil	5/2012	Fentress 645602	975.41
12-48500	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	Clean 50543270	8.13
12-48501	01-00180	City of Yukon (BankOne)PW	01-05-0825 repair	5/2012	Roberts 5-651311	2,497.33
12-48504	01-00180	City of Yukon (BankOne)PW	parts to repair veh's	10/2011	Eggelhof F-85144-1	141.15
			parts to repair veh's	3/2012	Hydradyn 510466686	35.62
			parts to repair veh's	3/2012	Hydradyn 510467027	175.60
			parts to repair veh's	5/2012	ATC 53565608	170.14
			parts to repair veh's	5/2012	HOWRubber 82647	100.66
12-48533	01-00180	City of Yukon (BankOne)PW	hoses	5/2012	Hoidale 99100	104.47
12-48597	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2012	Clean 50544289	8.13
12-48535	01-06735	Clark Oil Distributors, Inc	unleaded fuel	5/2012	0518202	134.50
			diesel fuel	5/2012	0518202	2,475.78
12-48439	01-29525	Locke welding	demurrage rental	4/2012	R3553	36.00
DEPARTMENT TOTAL:						9,362.58
FUND TOTAL:						9,362.58

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
12-47298	01-00173	City of Yukon (BankOne)Sw	OFMA Spring Conf. in Apr	4/2012	QuartzMtn 4-4-12	14.73
			OFMA Spring Conf. in Apr	4/2012	QuartzMtn 4-5-12	13.55
			OFMA Spring Conf. in Apr	4/2012	QuartzMtn 34569	70.00
12-48150	01-00173	City of Yukon (BankOne)Sw	Renda Broadcasting/radio	4/2012	Renda 04-10-12	2,000.00
12-48535	01-06735	Clark Oil Distributors, Inc	unleaded	5/2012	0518202	42.05
DEPARTMENT TOTAL:						2,140.33
FUND TOTAL:						2,140.33

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 20		Emergency Mgmt Grants				
12-48393	01-00174	City of Yukon (BankOne)EM	Sparky Costume	5/2012	Robotronics 47400	4,078.00
					DEPARTMENT TOTAL:	4,078.00
					FUND TOTAL:	4,078.00
					GRAND TOTAL:	504,429.09



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

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

MEMO TO: City Manager & City Council
CC: Mike Segler, City Attorney
FROM: Mitchell Hort, Planning Director
DATE: May 14, 2012
RE: Request for acceptance of the water line (Permit No.: WL000009110440) for Grace Pentecostal Church located at 4517 N Sara Rd.

Attached is the water line extension plans for Grace Pentecostal Church located at 4517 N Sara Rd and the water line permit from Oklahoma Department of Environmental Quality No. WL000009110440 for your review and recommendation for approval.



STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

January 19, 2012

Grayson Bottom, City Manager
City of Yukon
500 W. Main Street
Yukon, OK 73099

Re: Permit No.: WL000009110440
Grace Pentecostal Church of God
PWSID No.: 2000910

Dear Mr. Bottom:

Our Department received an application for the above referenced project on June 3, 2011. The plans and specifications have been reviewed and were approved on January 19, 2012. The permit for this construction is being routed for signatures and will be sent to you as soon as possible.

If you have any questions concerning this matter, please contact me at (405) 702-8100.

Respectfully,

A handwritten signature in black ink, appearing to read "Robert B. Walker". The signature is fluid and cursive, with a long horizontal stroke at the end.

Robert B. Walker
Construction Permit Section
Water Quality Division

RBW/RC/bg

c: Wheatland DEQ Office
Larry G. Slaughter, P. E., Consulting Engineer
Bruce Vande Lune, R. S., Regional Manager, DEQ





STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

January 19, 2012

Grayson Bottom, City Manager
City of Yukon
500 W. Main Street
Yukon, Oklahoma 73099

Re: Permit No.: WL000009110440
Grace Pentecostal Church of God
Water Line Extension Project
PWSID No.: 2000910

Dear Mr. Bottom:

Enclosed is Permit No.: WL000009110440 for the construction of 26 L. F. of six (6) inch and 390 L. F. of twelve (12) inch water lines, and appurtenances to serve the City of Yukon Grace Pentecostal Church of God Water Line Extension Project, Canadian County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on January 19, 2012. Any deviations from the approved plans and specifications affecting capacity, flow or operation of units must be approved, in writing, by the Department before changes are made.

Receipt of this permit should be noted in the minutes of the next regular meeting of the City of Yukon, after which it should be made a matter of permanent record.

We are returning one (1) set of the approved plans to you, one (1) set to your engineer and retaining one (1) set for our files.

Sincerely,

Robert B. Walker
Construction Permit Section
Water Quality Division

RBW/RC/bg

Enclosure

c: Bruce Vande Lune, R. S., Regional Manager, DEQ
Larry Slaughter, P. E., Consulting Engineer
Wheatland DEQ Office





STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: WL000009110440

WATER LINES

PWSID NO.: 2000910

PERMIT TO CONSTRUCT

January 19, 2012

Pursuant to O.S. 27A 2-6-304, the City of Yukon is hereby granted this Tier I Permit to construct 26 L. F. of six (6) inch and 390 L. F. of twelve (12) inch water lines, and appurtenances to serve the City of Yukon Grace Pentecostal Church of God Water Line Extension Project, located in part of SE-1/4, NE-1/4 of Section 15, T-12-N, R-5-W, I. M., Canadian County, Oklahoma, in accordance with the plans approved January 19, 2012.

By acceptance of this permit, the permittee agrees to operate and maintain the facility in accordance with the Public Water Supply Operation rules (OAC 252:631) and to comply with the State Certification laws, Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

This permit is issued subject to the following provisions and conditions.

- 1) That the recipient of the permit is responsible that the project receives supervision and inspection by competent and qualified personnel.
- 2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.
- 3) That no significant information necessary for a proper evaluation of the project has been omitted or no invalid information has been presented in applying for the permit.
- 4) That the Oklahoma Department of Environmental Quality shall be kept informed on occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.
- 5) That before placing this facility into service, at least two samples of the water, taken on different days, shall be tested for bacteria to show that it is safe for drinking purposes.
- 6) That any deviations from approved plans or specifications affecting capacity, flow or operation of units must be approved by the Department before any such deviations are made in the construction of this project.
- 7) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that this Department will be notified in writing of any sale or transfer of ownership of these facilities.

Page 1 of 2





STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: WL000009110440

WATER LINES

PWSID NO.: 2000910

PERMIT TO CONSTRUCT

- 8) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.
- 9) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. Section 2-6-201 *et. seq.* For information or a copy of the GENERAL PERMIT (GP-005) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.
- 10) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.
- 11) That whenever plastic pipe is approved and used for potable water, it shall bear the seal of the National Sanitation Foundation and meet the appropriate commercial standards.
- 12) That when it is impossible to obtain proper 10-foot horizontal and 2-foot vertical separation between water and sewer lines as stipulated in Public Water Supply Construction Standards OAC 252:626-19-2(h)(1) and OAC 252:626-19-2(h)(2), design and construct the sewer line pipe equal to water line pipe and pressure test in accordance with applicable AWWA standards, prior to backfilling in accordance with OAC 252:626-19-2(h)(3).

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.

Rocky Chen, P.E., Engineering Manager, Construction Permit Section
Water Quality Division

Page 2 of 2



Report of Boards, Commissions and Committees

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

Planning Commission

Earline Smaistrila	Ward 1	2014
Larry Taylor	Ward 2	2014
Bob Doggett	Ward AL	2015
Terry Beaver	Ward 3	2012
Roger Davis	Ward 4	2016

Board of Adjustment/Board of Appeal

Sherry Huston	Ward 1	2014
Rena Holland	Ward 2	2014
Buddy Carpenter	Ward AL	2015
Joe Horn	Ward 3	2012
Russ Kline	Ward 4	2012

Park Board

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

Library Board

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

Traffic Commission

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

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Jim Crosby, Representative
Dewayne Maxey, Alternate

Canadian County Alliance

Dewayne Maxey, Representative
Jim Crosby, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Ken Smith, Member
John Alberts, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Illona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

Recycling Committee

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

*Members of Ladies' Library Club are appointed by same

RESOLUTION NO. 2012-02

A RESOLUTION APPROVING THE CITY OF YUKON, OKLAHOMA BUDGET FOR THE FISCAL YEAR 2012-2013 AND ESTABLISHING BUDGET AMENDMENT AUTHORITY.

WHEREAS, the City of Yukon has adopted the provisions of the Oklahoma Municipal Budget Act (the Act) in 11 O.S. Sections 17-201 through 17-216; and,

WHEREAS, the Chief Executive Officer has prepared a budget for the fiscal year ending June 30, 2013 (FY 2012-2013) consistent with the Act; and,

WHEREAS, The Act in section 17-215 provides for the chief executive office of the City, or designee, as authorized by the governing body, to transfer any unexpended and unencumbered appropriation from one department to another within the same fund; and,

WHEREAS, The budget has been formally presented to the Yukon City Council at least 30 days prior to the start of the fiscal year in compliance with Section 17-203; and

WHEREAS, The City of Yukon has conducted a Public Hearing at least 15 days prior to the start of the fiscal year, and published notice of the Public Hearing in compliance with Section 17-208 of the Act; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF YUKON, OKLAHOMA:

SECTION 1. The City Council of the City of Yukon does hereby adopt the FY 2012-2013 Budget on the ____ day of _____, 2012 with the total resources available in the amount of \$38,685,510 and total appropriations in the amount of \$38,685,510 . Legal appropriations (spending/encumbering limits) are hereby established at the Department level as follows:

Fund/Department:	Total
General Fund	
Legislative	1,322,983
Administration	469,597
Insurance	3,473,276
Finance	277,904
City Clerk	392,417
Fire	3,063,490
Police	5,067,054
Street	1,080,018
Municipal Court	259,013
Emergency Management	200,213
Technology	1,014,085
Community Development	660,858
Library	407,900
Property Maintenance	996,740
Human Resources	247,747

Park Administration	606,996
Park Maintenance	474,168
Recreation Facilities	1,049,720
General Fund Total	21,064,180
Water/Sewer Enterprise	
Utility Billing	896,651
W/S Distribution	1,353,067
Treatment & Supply	5,444,543
Fleet Maintenance	803,838
Water/Sewer Total	8,498,100
Sanitation Enterprise	
Sanitation	2,260,758
Recycling	4,300
Sanitation Total	2,265,058
Stormwater Enterprise	
Stormwater	338,210
Stormwater Total	338,210
Sales Tax CIP	
Sales Tax CIP	5,568,375
Sales Tax CIP Total	5,568,375
Special Revenue Fund	
Special Revenue	825,587
Special Revenue Total	825,587
Grant Fund	
Grant Fund	126,000
Grant Fund Total	126,000
Total Budget	38,685,510

SECTION 2. The City Council does hereby authorize the City Treasurer, with the City Manager's approval, to transfer any unexpended and unencumbered appropriations, at any time throughout FY 2012-2013, from one line item to another, one object category to another within the same department, or from one department to another within a fund, without further approval by the City Council. All other budget amendments must be approved by the City Council.

SECTION 3. All supplemental appropriations or decrease in the total appropriations of a fund shall be adopted at a meeting of the City Council and filed with the State Auditor and Inspector.

Adopted and approved by the Council of the City of Yukon this _____ day of _____, 2012.

[Seal]

ATTEST:

MAYOR

City Clerk

RESOLUTION NO. 2012- 03

**A RESOLUTION OF THE CITY OF YUKON,
OKLAHOMA AUTHORIZING ENTERING INTO AN
INTERLOCAL COOPERATIVE AGREEMENT FOR
MUNICIPAL COURT JURISDICTION
CONCERNING JUVENILES.**

WHEREAS, it is deemed in the City's best interest to deal with juveniles in the Municipal Court system;

BE IT THEREFORE RESOLVED BY THE YUKON CITY COUNCIL:

That the City should enter into an Interlocal Cooperative Agreement for Municipal Court Jurisdiction Concerning Juveniles with the District Court.

PASSED AND APPROVED THIS _____ day of _____, 2012.

John Alberts, Mayor

[Seal]

ATTEST:

Doug Shivers, City Clerk

**INTERLOCAL COOPERATION AGREEMENT FOR MUNICIPAL COURT
JURISDICTION CONCERNING JUVENILES**

This agreement is made by and between the Oklahoma District Court serving Canadian County, otherwise known as Judicial District 26 District Court of Canadian County and the Municipal Court of the City of Yukon, under authority of 10A Oklahoma Statutes §2-2-103 under which municipal courts are authorized to assume jurisdiction of cases involving children under eighteen (18) years of age charged with violating any municipal ordinance, as agreed by the District Court, the District Attorney and the Municipality.

The express purpose of this agreement is to enable the municipal court to establish, develop, and implement various prevention or early intervention programs for local juvenile misdemeanor offenders. By implementing such a program, the resources available to the District Court can be focused more efficiently on more serious juvenile offenders, including felony offenders and juveniles with significant histories of repeat offenses.

DURATION:

This agreement term shall be in effect upon execution by both parties, or following July 1, 2012, whichever shall last occur. The agreement shall continue in effect through June 30, 2013. Thereafter this Agreement may be renewed for successive one year periods corresponding with the City's fiscal year of July 1 to June 30. The Agreement shall terminate automatically on June 30 of each year unless the District Court and the governing body of the City renew the Agreement for another year. If either party desires to terminate the Agreement, the terminating party shall notify the other party in writing of its desire to terminate by June 1 of the fiscal year preceding termination.

Either party may request a modification of the agreement by making a written request identifying the desired amendments, or the subject matter thereof, at least forty-five (45) days in advance of the negotiations concerning such amendment.

OBLIGATIONS OF THE CITY:

- 1) The Municipal Court shall assume jurisdiction of offenders who meet the following criteria:
 - a. Are under eighteen (18) years of age;
 - b. Are not presently under the supervision or treatment of the Canadian County District Court system and do not have charges pending there;
 - c. Have been charged for violating any municipal ordinance; and
 - d. Have not been certified as an adult for any purpose pursuant to 10A Oklahoma Statutes §2-2-403 to the best of the City's knowledge.

- 2) Upon conviction or upon admission to a deferred sentence program, punishment and conditions of probation imposed may include any one or all of the following:
 - a. A fine not to exceed the statutory maximum of the Municipal Court;
 - b. Community service work for a governmental entity or charitable trust or nonprofit organization, not to exceed ninety (90) hours, in lieu of or in addition to a fine if the product of multiplying the number of hours of community service work by the prevailing minimum wage, plus any fine imposed, does not result in a number which exceeds the maximum fine authorized by law;
 - c. Restitution; and
 - d. Court costs.

- 3) All municipal arrest and prosecution records for cases involving prosecutions under this contract shall be kept confidential and shall not be open for public inspection except by order of the Municipal Court or in conformity with the

statutes or regulations adopted pursuant to 10 O.S. §620.6 and 10A O.S. §2-6-101 et seq.

- 4) If a municipal citation is written to a juvenile meeting the criteria, the Municipal Court hearing date shall be indicated on the citation(s) and notification of the citation(s) shall be mailed to the parents, guardian, or responsible adult relative of the juvenile. If the juvenile is arrested and meets the criteria set forth under this contract, under circumstances where the citation and release procedure would not be appropriate (e.g. intoxication), the City shall make reasonable efforts to locate the parent, guardian, or responsible adult to take custody of the juvenile.
- 5) The Municipal Court shall provide to the District Court law enforcement reports and related documents for all juveniles referred to the District Court for prosecution and all juveniles who will be prosecuted for misdemeanor criminal offenses in the Municipal Court. Reports regarding juveniles who will not be prosecuted in either court shall not be forwarded to the District Court. It is expressly understood that prosecution in Municipal Court will constitute a bar of double jeopardy against any subsequent prosecution in District Court for the same offense.
- 6) In cases of evidence obtained from a custodial interrogation, the Municipal Court shall not admit into evidence, against any youthful offender under the age of sixteen (16) years of age or juvenile, cited or arrested for a municipal charge pursuant to 10A O.S. §2-2-103, information gained by questioning a juvenile in

custody or any evidence subsequently obtained as a result of such information from the custodial interrogation **UNLESS** the questioning about any alleged offense by any law enforcement officer or investigative agency, or employee of the court is done in the presence of the parents, guardian, attorney, or legal custodian of the juvenile. No such questioning shall commence until the juvenile and his parents, or guardian, or other legal custodian have been fully advised of the constitutional and legal rights of the juvenile, including the right to have counsel appointed by the court if the parties are without sufficient financial means to employ an attorney.

- 7) The Municipal Court shall appoint legal counsel to represent an indigent juvenile who is prosecuted in Municipal Court, if the family of the juvenile is without sufficient financial means to employ an attorney.
- 8) Any juvenile prosecuted under the provisions of this contract shall not be placed in any adult jail, adult lockup, or adult detention facility, subsequent to the juvenile's arrest, nor shall any jail time be imposed as a part of any punishment following conviction.
- 9) All fines generated as a result of prosecution of juveniles under this contract shall be placed in one or more special accounts, and used for any purpose authorized by 10A O.S. §2-2-103 (H).
- 10) The City shall provide the District Court a copy of the most recent audit report of its Municipal Court operations for each year during the life of this contract or any extensions thereof. It is understood, however, that this Agreement does not

impose any additional record keeping requirements on municipal governments or officials.

It is agreed and acknowledged by both parties that:

- 1) Court costs which are authorized by law, may be collected, deposited in the City's general fund, and thereafter expended by the City for any lawful purposes.
- 2) The City's jurisdiction over juvenile traffic offenders is not affected by or dependent upon this agreement.
- 3) The District Court may use the disobedience of any Municipal Court Order to determine the appropriateness of District Court Prosecution or appropriate sentencing in the event said juvenile is ever prosecuted on subsequent charges.
- 4) Representatives of the District Court and Municipal Court shall meet periodically to share information and evaluate the success of procedures implemented to prosecute and treat juvenile offenders.
- 5) Since no separate legal entity is created by this agreement, the manner of acquiring, holding and/or disposing of real and personal property used in this joint or cooperative undertaking by each party will be in each parties' individual name and according to the individual policies and procedures of that entity.

STATUS OF VARIOUS EMPLOYEES:

It is clearly understood that any officers or employers of the District Court who take any action relating to this contract have the relationship of independent contractors of the City. Any officers, employees, agents, or subcontractors of the City who take any action relating to this contract have the relationship of independent contractors to the District Court. No joint

employment is created by this agreement for any purpose and each party will be solely responsible for the payment of their respective expenses, including, but not limited to, wages, salaries, and consideration paid on subcontracts.

In the event parties need to discuss specific problems, or in the event any notice required under this contract needs to be served, the City may be contacted through the Office of the City Manager, 500 West Main, Yukon, Oklahoma 73099, (405)354-1895. The District Court may be contacted through the Office of the Chief Juvenile Judge at 201 North Choctaw, El Reno, Oklahoma, 73074, (405)262-1070.

Since no separate legal entity is created by this agreement, this agreement, shall be administered by a joint board consisting of the City Manger, representing the City and the District Judge representing the District Court.

Dated this _____ day of _____, 2012.

Presiding Judge of the District Court
Gary E. Miller

Approved by City Council of the City of Yukon:

John Alberts, Mayor

ATTEST:

City Clerk
[Seal]

Bob Hughey, Chief Juvenile Judge

George Ramey, Municipal Judge

Approved as to form and content:

District Attorney's Office

Michael D. Segler, City Attorney

OKLAHOMA ENVIRONMENTAL MANAGEMENT AUTHORITY

P.O. DRAWER 189 – EL RENO, OK 73036
(405) 262-0161 – fax (405) 262-2523

May 31, 2012

TO: Doug Shivers, City Clerk of Yukon

At this time I am requesting that nominations be made for a Trustee and Alternate Trustee to represent the City of Yukon, to serve on the Oklahoma Environmental Management Authority Board of Trustees for the term of July 1, 2012, through June 30, 2014.

Article VI of the Oklahoma Environmental Management Authority Trust Indenture, as amended, outlines the procedure to qualify said Trustee of the Authority. As amended, your City/Town may now nominate a person for the position that resides within your corporate City/Town limits and has not been convicted of a felony.

This item will need to be brought before your City Council to approve the nomination of a Trustee and Alternate Trustee. You will need to submit a certified copy of the nominations to me as soon as possible. Upon confirmation by the Canadian County Commissioners, the Oath of Office will be administered to the Trustee and Alternate Trustee during the July 12, 2012 Oklahoma Environmental Management Authority Board Meeting. The proper form for your nominations is attached.

Thank you for your help in this matter, and if you have any questions please contact me at 405-262-0161.

Sincerely,

Kellie Hill

Secretary

Trustees

Chairman, T.J. McCullough, Union City Vice Chairman, Donnie Robinson, Piedmont

Calumet, Barbara Johnson Mustang, Jeff Landrith Okarche, Mike Mendel

El Reno, Bobby Don Stevenson Yukon, Jim Crosby County Commissioner, David Anderson

General Manager, David Griesel

DATE: _____

TO: Kellie Hill, Secretary
Oklahoma Environmental Management Authority
P. O. Drawer 189
El Reno, OK 73036

This is to certify that a Meeting held _____, 2012, the City Council/Town Board of Trustees of the City/Town of _____ nominated the following as Trustee to represent the City/Town of _____ on the Oklahoma Environmental Management Authority:

(Name, Mailing Address, and Telephone Number for Trustee)

This is to certify that a Meeting held _____, 2012, the City Council/Town Board of Trustees of the City/ Town of _____ nominated the following as Alternate Trustee to represent the City/Town of _____ on the Oklahoma Environmental Management Authority:

(Name, Mailing Address, and Telephone Number for Alternate Trustee)

Certified to by:

City Clerk/Town Clerk

(SEAL)

OFFICE OF THE CITY ATTORNEY

Yukon



Oklahoma

MEMORANDUM

To: Doug Shivers, City Clerk

From: Michael D. Segler 

Date: May 23, 2012

Subject: Amendment to Ordinance No. 657, Appendix A
Zoning Application by 3N Development
(Harry and Lucretia Taylor - 430 Poplar)

Attached is a proposed amendment to Ordinance No. 657, Appendix A, rezoning property requested in the application by Harry and Lucretia Taylor to rezone from "A" (Agriculture) to "R-1" (Single Family Residential).

Please have this item placed on the City Council agenda. Thank you.

ORDINANCE NO. 1276

AN ORDINANCE AMENDING ORDINANCE NO. 657, APPENDIX A OF THE CODE OF THE CITY OF YUKON, OKLAHOMA, BY PROVIDING THAT THE ZONING DESIGNATION FOR A PART OF THE NORTHEAST QUARTER OF SECTION TWENTY, TOWNSHIP TWELVE NORTH, RANGE FIVE WEST, INDIAN MERIDIAN, CANADIAN COUNTY, OKLAHOMA, BE CHANGED FROM "A" (AGRICULTURE) TO "R-1" (SINGLE FAMILY RESIDENTIAL); AND DECLARING AN EMERGENCY.

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

SECTION 1.

That Ordinance No. 657, known as the Zoning Ordinance of the City of Yukon, (Appendix A) be and the same is hereby amended to change the zoning designation of a certain tract of land in Yukon, Oklahoma from "A" (Agriculture) to "R-1" (Single Family Residential), said tract of land being described as follows, to-wit:

A tract of land located in Out Block "E", same being a sub-division of a portion of the Northeast Quarter (NE/4) of Section Twenty (20), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma, more particularly described as follow, to-wit:

BEGINNING at a point on the South line of "J" Avenue (renamed Poplar Avenue) in Yukon, Canadian County, Oklahoma, 16 feet East of the Northwest corner of said Out Block; Thence East along the South line of "J" Avenue (renamed Poplar Avenue) 115 feet; Thence South at right angles a distance of 134 feet; Thence West at right angles 115 feet; Thence North parallel with the Quarter Section line a distance of 134 feet to the place of beginning.

AND

A tract of land located in Out Block "E", same being a sub-division of a portion of the Northeast Quarter (NE/4) of Section Twenty (20), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma, more particularly described as follows, to-wit:

BEGINNING at a point 16.0 feet East and 134.0 feet South of the Northwest corner of said Out Block "E"; Thence South and parallel with the West line of Out Block "E" a distance of 60.0 feet; Thence East and parallel with the North line of Out Block "E" a distance of 115.0 feet; Thence North and parallel with the West line of Out Block "E" a distance of 60.0 feet; Thence West and parallel with the North line of Out Block "E" a distance of 115.0 feet to the point of beginning.

SECTION 2.

That the Zoning Map of the City of Yukon, Oklahoma, shall be amended to reflect the changes in zoning as reflected in Section 1 above.

SECTION 3. Emergency.

An emergency is declared to exist and it is necessary for the public welfare, health and safety that this ordinance take effect immediately upon passage, approval and publication according to law.

PASSED AND APPROVED this _____ day of _____, 2012, with the Emergency Clause passed separately.

MAYOR

ATTEST:

CITY CLERK
(Seal)



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

**From the Office of
Information Technology
Gary D. Cooper
IT Director**

**TO: Grayson Bottom, City Manager
Tammy Kretchmar, Asst City Manager
City Council Members**

RE: Upgrade of Voice over IP telephone system

DATE: May 31, 2012

I would like to request that an agenda item be included for the June 5th Council Meeting to approve the expenditure of funds in the amount of \$ 26,558.98, to proceed with both a hardware and software upgrade of the City-wide Voice over IP phone system. This work is currently budgeted in the current year budget for the Technology department and would be paid out of the General Fund.

The current system has lasted us four years and both hardware and software requirements have changed dramatically in that time period. The new upgrade will offer us abilities and features that we have not had on the current platform.

Thank you!



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

From the Office of the
Community Development
Director
Mitchell Hort

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

FROM: Mitchell Hort
Audrey Fitzsimmons

DATE: May 31, 2012

RE: **Approval of additional funds to supplement Healthy Communities Incentive Grant available from the Oklahoma Tobacco Settlement Endowment Trust**

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

Under the application, the City of Yukon proposed to use the funds received through the Healthy Communities Incentive Grant to enhance the safety of the area surrounding two local schools, Parkland Elementary and Shedeck Elementary. We believe that the safety of Parkland Elementary's cross-walk would be enhanced through the use of new paint striping and the addition of a driver speed feedback sign system. The City of Yukon will also use grant funds to provide Shedeck Elementary with additional sidewalk and ramps, an improved accessible ramp, and improved cross-walk safety devices to increase access to Chisholm Trail Park, which is located directly across the street. In order to completely fund these two projects, with a total budget of \$35,000.00, it will be necessary for the city to contribute an additional \$27,000.00.

Awards were announced in May 2012 and the monies will be provided as a lump sum within 60 days. The project must be completed within 12 months of receiving the award. The projected project budget is attached to this memorandum, as well as informational brochures and samples of the products which we anticipate using to complete the projects.

CITY OF YUKON

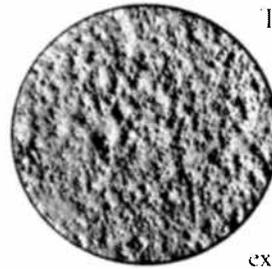
500 West Main Street
P.O. Box 850500
Yukon, Oklahoma 73085
Phone: 405.354.6676
Fax: 405.350.8926

PARKLAND ELEMENTARY	
Crosswalk improvement – paint removal	150.00
Crosswalk improvement – new striping (12) 8' stripes w/ Color Safe	696.50
School Zone – solar speed sign / beacon / driver feedback sign	13,211.00
TOTAL	\$ 14,057.50
SHEDECK ELEMENTARY	
Completion of sidewalk (3) at 80' each	6,000.00
Completion of sidewalk – ramp (2)	1,000.00
Crosswalk improvement – paint removal	150.00
Crosswalk improvement – new striping (12) 8' stripes w/ Color Safe	696.50
School Zone – solar speed sign / beacon / driver feedback sign	13,211.00
TOTAL	\$ 21,057.50
TOTAL budget for (2) projects	35,115.00
Total money awarded in grant	8,000.00
TOTAL to be contributed by City of Yukon	\$ 27,115.00

Attachments

- Sample of Color Safe striping material
- Color Safe informational brochure
- Photograph of School Zone beacon / radar sign system
- LightCast Sign informational brochure

Increase Visibility and Enhance Skid-Resistance



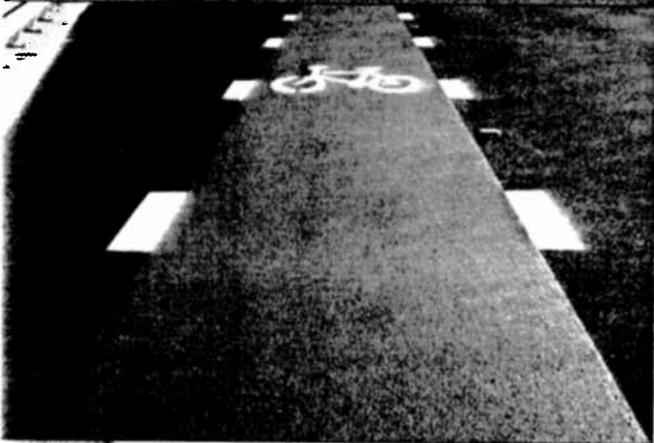
T-28 Color-Safe Surface™ is an acrylic based resin system used for area markings and anti-skid surfacing. The resin and aggregate compounds are capable of full cure in a wide range of temperatures without requiring external heat sources.

T-28 is typically used for demarcation of bicycle and pedestrian paths, bus lanes and stops and other specially designated areas. It can also be used as a surface coat to enhance skid-resistance on hazardous turns and other high accident areas on asphalt and concrete roadways.

T-28 Color-Safe Surface™ is applied as a single coat system containing skid-resistant aggregate.

Features and Advantages

- ✦ Variety of Colors and Aggregate Sizes
- ✦ Skid-Resistant Surface
- ✦ Alerts Drivers to Special-Use Traffic Lanes
- ✦ Excellent Color Retention and Durability
- ✦ Easy Application
- ✦ Fast Cure Time
- ✦ Low Life Cycle Cost
- ✦ Strong Adhesion to Concrete and Asphalt Surfaces
- ✦ Long-Lasting
- ✦ Positive Demarcation
- ✦ Enhances Traffic Calming



Application Procedure

Surfaces receiving T-28 must be thoroughly cleaned and free of all dirt. Contaminates that might interfere with the proper adhesion of the material must be removed by sandblasting or shot-blasting.

T-28 Color-Safe Surface™ resin system comes in three components: T-28 resin, catalyst and aggregate. These components must be mixed thoroughly for uniform curing and performance.

T-28 is applied by mixing, placing and finishing in a single application to the specified project thickness. The single application of the material reduces the possibility of contamination that exists with multiple coat application methods.

No special spray or mixing equipment is required for installation.

Applications

Transpo's T-28 Color-Safe Surface™ should be used as an anti-skid surface or to demark various areas:

- Bicycle Paths
- School Zones
- Bus Lanes and Stops
- Intersections
- Walking Paths
- Toll Lanes
- Speed Zones
- Turns and Curves
- Hazardous Road Areas



A TRANSPO INDUSTRIES COMPANY

Acrylic Physical Properties *

Properties	Unit of Measure	Test
Neat Resin		
Tensile Strength	2000 psi (14 MPa) min	ASTM D638
Elongation	70%	ASTM D638
Tensile Modulus of Elasticity	1370 psi (9.5 MPa) min	ASTM D638
Hardness	15-20 Shore D	ASTM 2240
Water Absorption	0.25%	
Pot Life	672° F (22° C)	AASHTO T237
Flash Point	50° F (10° C)	ASTM D1310
Solids Content	100%	ASTM D1844
Aggregate		
Hardness	7.0	Mohs Scale
Bulk Density(Aerated)	92-95lb/ft³	ASTM C29
Bulk Density(Compacted)	98-100lb/ft³	ASTM C29

* To be used as general guidelines only

Each unit of T-28 consists of: 2 gallons of pigmented resin in a 5 gallon mixing bucket, 1 bag of skid-resistant aggregate (27lbs.) and .5lbs of catalyst.



20 Jones Street, New Rochelle, NY 10801
Tel: 914-636-1000 • Fax: 914-636-1282
www.transpo.com • info@transpo.com
2/10 2K







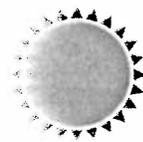
Phone: 1-678-339-2326
Fax: 1-678-623-0222
Email: sales@LCPSI.com
Web: www.LCPSI.com

Solar Flashers School Zone

Model LC112-D12R

Shown with optional signage and Round Aluminum Crash Tested Pole

No matter how large or small your school system is, we have a full line of solar school flashers to keep children and adults safe. Solar School Zone flasher beacons are used to help warn vehicular traffic they are entering an area requiring extra caution.



The Solar School Zone only utilizes the most up to date solar and electronics to maintain power levels thru rain, shine, sleet, or snow



LED technology increases life expectancy of the beacon and also burns less energy than conventional bulbs



Meets MUTCD (Manual on Uniform Traffic Control Devices)



The 365 day Programmable timer module allows you to program in advance what days the beacons will be activated, not be activated, and time of day they are activated.



The system fits into Safe Routes to School (SRTS) infrastructure funding models



NCHRP 350 Crash Tested and Accepted (National Cooperative Highway Research Program)



Meets ITE Standards (Institute of Transportation Engineers)

Programmable Timer Module



- 365 Day Timer
- Program to activate and deactivate your beacons multiple times a day without having to physically go out to flashing beacon
- Program exception periods where the system will not activate for certain days such as "holidays"
- Nonvolatile Memory
- Clock Capacitor Backup
- Automatic Leap Year Compensation
- Built in daylight savings time.



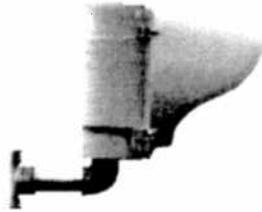
Phone: 1-678-339-2326
Fax: 1-678-623-0222
Email: sales@LCPSI.com
Web: www.LCPSI.com

Model LC112-D12R General Specifications

The Model **LC112-D12R** solar school flasher helps to keep children and adults safe on roadways by cautioning oncoming traffic to be vigilant of pedestrians when flashing. Solar School Zone flasher beacons are used to help warn vehicular traffic of reduced speed limits and increased pedestrian traffic.

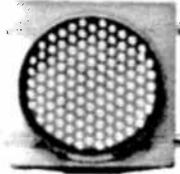
Signal Head Housing

Size: 12"
Color: Yellow or Black
Visor: 360 degree Cap
Number of Beacons: 2
Material: Plastic injected polystyrene



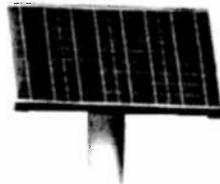
LED Signal

Color: Amber
Power Consumption (watts): 5
Seal: Weather resistant
LED Bulbs: 2



Solar Panel

Solar: (1) 80 watt solar panel



Regulator

Rated Solar Input: 10 A
Rated Load Current: 10 A
Disconnects: Low and high voltage disconnect
Onboard diagnostics: Solar, battery, and load



Radar Display

Character Height: 10"
Direction: Approach Only
LED's Per Pixel: 3
LED Color: Amber
Paint: Powder Coat
Protection: Aluminum Face
Threshold: Flash & Blank
Threshold setting: By selection switch



Control Cabinet/Battery

(Traditional Models)
Construction: .080 aluminum
Seal: Weather resistant
Access: Hinged on side
Lockable: Twist lock on



Programmable Timer Module

(Traditional Models)
Programmable Days: 365
Program Steps: 500
Exceptions: 63
Programs: 32
Memory: Nonvolatile
LCD: 2 Line x 16 Character Backlit
Automatic: Leap Year & DST



Solid State Flasher

Flash rate: 60 F.P.M.
Construction: Epoxy encapsulated
Terminals: (2) input (4) Output



Options

Round Aluminum pole Kit 11'-20'
 Batteries AGM or Wet Cell
 Signage to fit your needs
 Mounting Hardware to mount to existing post
 Police Lock for control cabinet
 3 Point Latch System for control cabinet
 Radar Speed Display 10"-26"

