



December 18, 2012

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

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Yukon City Council / Yukon Municipal Authority Work Session  
Conference Room - Centennial Building - 12 South 5<sup>th</sup> Street  
December 18, 2012 – 6:00 p.m.

**There is no work session preceding the December 18, 2012 City Council Meeting.**

**City Council Christmas Dinner will be served on December 18, 2012 at 6:00 pm, in the Community Room of the Yukon Police Station.**

# City Council - Municipal Authority Agendas

December 18, 2012 - 7:00 p.m.

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

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The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, December 17, 2012.

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**Invocation:** Pastor Thomas Buckley, Judah Worship Center

**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

Presentation of the Mayor's Christmas Essay Contest Winners

## 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 December 4, 2012**
- B) Payment of material claims in the amount of \$2,733.90**

**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 December 4, 2012**
- B) Payment of material claims in the amount of \$734,967.73**
- C) Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade**
- D) An Agreement for Services between the City of Yukon and Project Graduation for the term of July 1, 2012 through the 30<sup>th</sup> day of June 2013, for the amount of \$250, upon proper application**
- E) Setting the date for the next regular Council meeting for WEDNESDAY, January 2, 2013, 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 the corrected legal description submitted by Yukon Parkway West (Ray Wright, Managing Member) for a parcel of land at the southwest corner of the Yukon Parkway West development, previously dedicated to the City of Yukon on April 12, 2001 by Clarence R. Wright Jr., Katherine R. Wright, Jackie R. Cooper, & Barbara Cooper; to now include an additional 50 foot drainage easement located immediately south of the current property, as recommended by the Planning Director.**

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

- 4. Consider approving the temporary easement and a permanent easement to allow for the proposed construction of a drainage flume to connect the east end of Linda Lane to an existing flume located in Wagner Lake Estates, as recommended by the Planning Director.**

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

- 5. City Manager's Report – Information items only**
  - A. Sales Tax report**
  - B. Fire Station 2 Report**
  - C. Yukon Moment**
- 6. New Business**
- 7. Council Discussion**
- 8. Adjournment**

# **Yukon Municipal Authority Minutes December 4, 2012**

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

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

## **1A. YMA Consent Docket**

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

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

**A) The minutes of the regular meeting of November 20, 2012**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of November 20, 2012, was made by Trustee Opitz and seconded by Trustee Grba.

**The vote:**

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

**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.

<u>GARAGE DOOR SYSTEMS INC.</u>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>10/18/12</u>	<u>FIRE STATION GARAGE DOORS</u>	<u>\$ 2,733.<sup>90</sup></u>
DATE	PURPOSE	AMOUNT

**AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER**

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

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

Date

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

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

Authorized Officer

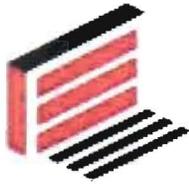
Submit in triplicate:

1 to Bank

1 to General Manager

1 to City

# Invoice



## Garage Door Systems Inc

15200 W. Highway 66  
Yukon, OK 73099

Date	Invoice #
12/6/2012	5928

Bill To

Yukon Fire Department  
1000 East Main st  
Yukon OK 73099

*Trayson Bottom*  
Jobsite

Rytec High Speed Door  
North Side, Middle Door

Quantity	Description	Rate	Amount
3	Commercial Service Call - replace damaged panels and service door	125.00	375.00
1	Spiral panels - one bottom and two vision	1,898.40	1,898.40
4	Rytec Roller Hinge	18.90	75.60
2	Rytec End Brackets - Right and Left Side	117.45	234.90
1	Shipping	150.00	150.00
	Allow 5-10 days for shipping		

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

**Total** \$2,733.90

## **Yukon City Council Minutes December 4, 2012**

The Yukon City Council met in regular session December 4, 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 Thomas Buckley, Judah Worship Center  
The flag salute was given in unison.

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

### **OTHERS PRESENT:**

Mike Segler, City Attorney	Doug Shivers, City Clerk
Tammy Kretchmar DeSpain, Asst. City Mgr	Robbie Williams, City Engineer
Arnold Adams, Public Works Director	Sara Schieman, Librarian
Josh Gotcher, Information Technology	Gary Cooper, Information Technology Dir.
Bill Stover, Sanitation	Mitch Hort, Community Development Director
Jeff Deckard, Parks Superintendent	

### **Presentations and Proclamations**

Presentation of Oklahoma Municipal League 25-year-service pins and certificates to George Middleton and Ricky Babb.

Grayson Bottom said he was pleased each year to be able to recognize the City employees for their exemplary and long term service, and tonight that is George Middleton and Ricky Babb. Mayor Alberts thanked them for their commitment and for making Yukon a great place.

### **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 November 20, 2012**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of November 20, 2012, was made by Trustee Opitz and seconded by Trustee Grba.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)

## 1. Consent Docket

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

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of November 20, 2012
- B) Payment of material claims in the amount of \$242,679.55
- C) Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade
- D) The appointment of A.J. Clements to the Ward 4 Traffic Commission Vacancy, as recommended by Councilman McEachern
- E) Setting the date for the next regular Council meeting for December 18, 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 November 20, 2012; Payment of material claims in the amount of \$242,679.55; designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade; the appointment of A.J. Clements to the Ward 4 Traffic Commission Vacancy, as recommended by Councilman McEachern; and setting the date for the next regular Council meeting for December 18, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.; was made by Council Member McEachern and seconded by Council Member Grba.

The vote:

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

## 2. Reports of Boards, Commissions and City Officials – Library Board, Chairman-Joyce Roman

Joyce Roman introduced the Ladies Library Club Members and Wards Members. She also reviewed the Library staff and thanked the Council and City Manager for support. Mayor Alberts thanked her for coming and told her of the compliments he receives about the Library.

## 3. Consider approving an application by Midwest Hotels, LLC (Manhar Patel) for a Conditional Use Permit for a 70 foot pylon sign to exceed the maximum allowable sign height of 35 feet (Yukon Code of Ordinance 94-11(1)) being Lot 2B, Block 1, Yukon Parkway West Phase 1, Yukon, Canadian County, Oklahoma located at 1520 Garth Brooks Blvd., as recommended by the Planning Commission.

The motion to approve an application by Midwest Hotels, LLC (Manhar Patel) for a Conditional Use Permit for a 70 foot pylon sign to exceed the maximum allowable sign height of 35 feet (Yukon Code of Ordinance 94-11(1)) being Lot 2B, Block 1, Yukon Parkway West Phase 1, Yukon, Canadian County, Oklahoma located at 1520 Garth Brooks Blvd., as recommended by the Planning Commission, was made by Council Member Opitz and seconded by Council Member McEachern.

Council Member Smith wanted to know how far the sign would be from I-40. Mitch Hort directed Council to the site plan, approximately 50 feet. Council Member Smith said area allows for 80 foot sign. Mitch Hort stated the Conditional Use Permit allows for annual City review.

Council Member Opitz wanted to know, if there were other signs with Conditional Use permits. Mitch Hort stated yes, we have signs with Conditional Use permits and older signs that have Board of Adjustment permits.

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

4. **Consider approving Ordinance No. 1283, an Ordinance amending Ordinance No. 657, Appendix A of the Code of Ordinances of the City of Yukon, Oklahoma, by providing that a part of Lot 1, Block 2 of the re-plat of Legacy Lakes Phase 1, Yukon, Canadian County, Oklahoma according to the recorded plat thereof be changed from “C-5” (Automotive and Commercial Recreation District) to “C3” (Restricted Commercial District); and Declaring an Emergency.**

The motion to approve Ordinance No. 1283, an Ordinance amending Ordinance No. 657, Appendix A of the Code of Ordinances of the City of Yukon, Oklahoma, by providing that a part of Lot 1, Block 2 of the re-plat of Legacy Lakes Phase 1, Yukon, Canadian County, Oklahoma according to the recorded plat thereof be changed from “C-5” (Automotive and Commercial Recreation District) to “C3” (Restricted Commercial District); and Declaring an Emergency, was made by Council Member Grba and seconded by Council Member Opitz.

Council Member McEachern was curious as to why C-3? Mitch Hort stated to allow better use as proposed. Council Member McEachern wanted to know, if it was originally residential and what about the other corner? Mitch Hort stated no and the corner was R1 PUD. Council Member McEachern wanted to know, if the building was going to be multi story? Mr. Hort stated no, single story. Council Member Smith asked, if builder is purchaser. Mr. Hort stated yes. Council Member Smith questioned access of property. Mr. Hort stated two driveways allowed. Council Member McEachern asked, if already cut. Mr. Hort stated one was.

**The vote:****AYES: Opitz, Alberts, McEachern, Grba, Smith****NAYS: None****VOTE: 5-0****MOTION CARRIED****4A. Consider approving the Emergency Clause of Ordinance No. 1283**

The motion to approve the Emergency Clause of Ordinance No. 1283, was made by Council Member Smith and seconded by Council Member Opitz.

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

5. **Consider approving Resolution No. 2012-12, a Resolution authorizing the consumption of alcoholic beverages, beer, and/or low point beer at the Dale Robertson Center during private parties upon application to and approval from the City Manager of the City of Yukon.**

The motion to approve Resolution No. 2012-12, a Resolution authorizing the consumption of alcoholic beverages, beer, and/or low point beer at the Dale Robertson Center during private parties upon application to and approval from the City Manager of the City of Yukon, was made by Council Member McEachern and seconded by Council Member Grba.

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

- 6. Consider approving Resolution No. 2012-13, a Resolution of the City of Yukon requesting that Encompass 2035-The 2035 Oklahoma City Area Regional Transportation Study (OCARTS) plan-be amended by the Intermodal Transportation Policy Committee.**

The motion to approve Resolution No. 2012-13, a Resolution of the City of Yukon requesting that Encompass 2035-The 2035 Oklahoma City Area Regional Transportation Study (OCARTS) plan- be amended by the Intermodal Transportation Policy Committee, was made by Council Member Smith and seconded by Council Member McEachern.

Council Member McEachern questioned why it was on 2008 plan and not on 2035. Robbie Williams stated it was part of the process decision in 2008 to get projects on list. Council Member Grba asked, if it was because we own only half of the road. Mr. Williams stated no. We do own both sides of the road.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

- 7. Consider approving Ordinance No. 1284, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma by amending Section 18-108 to include installation, maintenance, repair, or renovation in whole or in part, of any heating system or ventilation system or any equipment or piping carrying chilled water, air for ventilation purposes, or natural gas, or the installation, maintenance, repair or renovation of process piping used to carry any liquid, substance, or material, including steam and hot water used for space heating purposes not under jurisdiction of the Department of Labor; and declaring an emergency.**

The motion to approve Ordinance No. 1284, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma by amending Section 18-108 to include installation, maintenance, repair, or renovation in whole or in part, of any heating system or ventilation system or any equipment or piping carrying chilled water, air for ventilation purposes, or natural gas, or the installation, maintenance, repair or renovation of process piping used to carry any liquid, substance, or material, including steam and hot water used for space heating purposes not under jurisdiction of the Department of Labor; and declaring an emergency, was made by Council Member Opitz and seconded by Council Member McEachern.

Council Member McEachern wanted to know what this Ordinance changes. Mitch Hort stated it expands our code to match the State Law.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

- 7A. Consider approving the Emergency Clause of Ordinance No. 1284**

The motion to approve the Emergency Clause of Ordinance No. 1284, was made by Council Member Smith and seconded by Council Member Grba.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**8. City Manager's Report – Information items only****A. National Congress of Cities Report**

Mr. Bottom talked about the annual meeting sponsored by National League of Cities. The meeting was not as good as last year, but still beneficial and informative. The meetings will benefit the City through future planning. Mr. Bottom was appreciative of the opportunity, it was rewarding and fun.

**B. Various Road and Street Projects**

The first series of the bond issue included residential street improvements. Robbie Williams has prioritized list. The original budget was \$4.5 million for one series of bonds. To complete all the bond series, the total is \$5,266,000.00 to \$10,212,000.00. We are able to do this due to past practices on arterial streets and Oklahoma Department of Transportation doing the highways.

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

**10. Council Discussion**

Council Member Opitz said the National League of Cities was good and not so good. This was probably due to his own interests. He felt he received useful information by talking to others about their cities. He appreciated going. Council Member Optiz thanked the Library Ladies. He stated that Yukon is a great city, please take part in the events and Shop Yukon.

Council Member McEachern wanted to wish everyone a Merry Christmas. He enjoyed the Lights and Mayor's Christmas Party. He is proud to have A.J. Clements on Traffic Commission.

Council Member Smith wanted to know, if there were any changes to the Carry Law? Mike Segler stated we cannot change state law. Council Member Smith stated the meetings in Boston stressed the importance of the Library, and thanked Library staff for what you do. Council Member Smith is very appreciative for where he lives, the National League of Cities was a little "left". He also congratulated Rick Opitz on his 41<sup>st</sup> Anniversary.

Council Member Grba drew the audience's attention to the architectural models from Oklahoma University. These could possibly be the future of the City. Please give your input on what Yukon should look like in 20 years from now. Council Member Grba also thanked Gary Cooper for the iPads and noted how it would save the City \$7,000 in paper each year.

Mayor Alberts talked about the opportunity the park provides us, and asked the citizens to please be patient with the traffic around the parks. He thanked the Library ladies for the evolution of the Library. Regarding the conference in Boston, Mayor Alberts has respect for differences, education is important and will try to think outside the box. Others perspectives are important, there is lots of history in Boston and they have many different ideas. It was a good opportunity to meet new people and receive different ideas.

**11. Adjournment**

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John Alberts, Mayor

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Doug Shivers, City Clerk



## RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	317,256.53
36	Sales Tax Claims		130,398.20
64	Special Revenue Fund		17,728.41
70	Water & Sewer Enterprise		151,087.30
71	Sanitation Enterprise		36,757.23
73	Storm Water Enterprise		1,061.07
74	Grant Fund		80,678.99
			<hr/>
		\$	734,967.73
			<hr/> <hr/>

The above foregoing claims have been passed and approved  
this 18th day of December, 2012 by the Yukon City Council.

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Doug Shivers, City Clerk

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John Alberts, Mayor

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01						
13-50765	01-00101	City of Yukon (BankOne)ADM	Legislative credit-paid in error	10/2012	CanCounc1k R305711	16.00-
			Reception snacks- OU Stud	11/2012	CityBites 11-14-12	97.79
			Reception snacks- OU Stud	11/2012	7/11 11-20-12	7.60
13-50768	01-00101	City of Yukon (BankOne)ADM	Council Dinners	11/2012	Sniders 2956	362.00
13-50769	01-00101	City of Yukon (BankOne)ADM	RTCA Project Luncheon	11/2012	CityBites 11-07-12	123.23
13-51007	01-1	Auto FX, Inc.	tint windows-500 w Main	11/2012	A13634	220.00
			tint windows-500 w Main	11/2012	A13635	2,175.00
13-50904	01-15440	Frontier Country	2013 Annual Dues	11/2012	6781	325.00
13-50955	01-31400	McAfee & Taft	Prof Srvc-11/26/12	11/2012	388143	270.00
13-50952	01-31440	McClain-Chitwood Office Prom	Minute Book	12/2012	194654	223.99
13-50956	01-31445	Margaret McMorrow-Love	Prof.Serv. Nov '12	12/2012	FOP 12-03-12	150.00
13-50954	01-44300	RS Meacham CPAs & Advisors	workpaper Prep	11/2012	4513	5,000.00
13-50960	01-57405	wanamaker Yukon Two L.P.	EconomicDev Agreement	12/2012	Dec '12	40,000.00
13-50946	01-58120	Derrel S. White, CPA	Audit Services	12/2012	3-330	7,500.00
13-50953	01-62200	Yukon Chamber of Commerce	Nov '12 Contr Servic	12/2012	15076	1,500.00
13-50489	01-62900	Yukon Review Inc.	Holiday Advertising	11/2012	YR58156	378.00
13-50961	01-62900	Yukon Review Inc.	Off. Closed Disp. Ad	11/2012	YR58396	48.00
13-50962	01-62900	Yukon Review Inc.	Shop Yukon Disp1y Ad	11/2012	YR58191	378.00
13-50963	01-62900	Yukon Review Inc.	Off. Closed Disp1 Ad	11/2012	YR58193	48.00
13-51006	01-62900	Yukon Review Inc.	legal-BrdAdj/Davenport	11/2012	YR58292	22.90
			legal-BrdAdj/Lindmark	11/2012	YR58293	45.25
			legal-BrdAdj/Lindmark	11/2012	YR58294	51.25
			legal-BrdAdj/528 w Main	11/2012	YR58295	19.90
			legal-BrdAdj/Lindmark	11/2012	YR58296	45.10
			legal-BrdAdj/Lindmark	11/2012	YR58297	43.45
			legal-BrdAdj/Niles	11/2012	YR58298	23.95
			legal-BrdAdj/10wMain	11/2012	YR58299	75.25
			legal-BrdAdj/Lindmark	11/2012	YR58301	48.40
13-51009	01-62900	Yukon Review Inc.	display ad-ThinkB4Drink	12/2012	YR58751	1,512.00
DEPARTMENT TOTAL:						60,678.06
DEPARTMENT: 02						
13-50948	01-57400	walker Companies	notary stamp-Dunn	11/2012	448484	31.50
DEPARTMENT TOTAL:						31.50

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03 Park Maintenance						
13-49978	01-00110	City of Yukon (BankOne)REC	tools for events	11/2012	Target 11-17-12	39.99
			tools for events	11/2012	Ace 866864	6.49
			tools for events	11/2012	Ace 000005	26.45
			tools for events	11/2012	Ace 866901	24.85
			tools for events	12/2012	Ace 866959	16.63
13-50754	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2012	Clean 50563705	17.17
			uniform cleaning,ren	10/2012	Clean 50567741	20.34
13-50755	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2012	Clean 50568753	23.79
			uniform cleaning,ren	11/2012	Clean 50569744	24.05
13-50757	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2012	Clean 50570753	23.96
			uniform cleaning,ren	11/2012	Clean 50571745	23.96
13-50822	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2012	Clean 50572751	24.08
13-50280	01-06940	CPI	security for CIP	12/2012	12152012CV	3,540.00
13-50720	01-30600	Lowe's Companies, Inc.	park maintenance tools	10/2012	02971	39.54
			park maintenance tools	10/2012	01365	12.18
			park maintenance tools	11/2012	02459	54.67
			park maintenance tools	11/2012	02333	22.76
13-50891	01-30600	Lowe's Companies, Inc.	Landscaping	11/2012	10377	338.59
13-50895	01-30600	Lowe's Companies, Inc.	Park Maintenance brooms	11/2012	10889	83.50
DEPARTMENT TOTAL:						4,363.00
DEPARTMENT: 04 City Clerk						
13-50958	01-50700	Triad Design Group	A/E Srvcs through Nov '12	12/2012	8335	1,009.54
DEPARTMENT TOTAL:						1,009.54
DEPARTMENT: 05 Fire Department						
13-48973	01-00105	City of Yukon (BankOne)FD	toilet paper,paper towels	7/2012	Massco 2249613	31.51-
			toilet paper,paper towels	8/2012	Massco 2251869	41.41-
			toilet paper,paper towels	9/2012	Massco 2254348	378.34
			toilet paper,paper towels	9/2012	Massco 2254749	66.67
13-48998	01-00105	City of Yukon (BankOne)FD	New Hire-Bunker Gear	7/2012	Nafeco 655418	4,142.79
			New Hire-Bunker Gear	7/2012	Nafeco 657605	216.00
			New Hire-Bunker Gear	8/2012	Nafeco 660323	1,899.20
			New Hire-Bunker Gear	9/2012	Nafeco 662431	1,293.89
			New Hire-Bunker Gear	9/2012	Nafeco 663323	650.67
13-48999	01-00105	City of Yukon (BankOne)FD	New Hire-Helmets	7/2012	Nafeco 655420	1,199.64
			New Hire-Helmets	7/2012	Nafeco 657636	141.00
			New Hire-Helmets	7/2012	Nafeco 648801	220.00
13-49078	01-00105	City of Yukon (BankOne)FD	Provence - boots	9/2012	Nafeco 664603	255.00
13-50054	01-00105	City of Yukon (BankOne)FD	hats,badges,pencils,crayo	9/2012	AlertAll 212091199	2,312.50
13-50060	01-00105	City of Yukon (BankOne)FD	pencil bags-Fire Prevent.	9/2012	S&S Textiles 33453	681.00
13-50061	01-00105	City of Yukon (BankOne)FD	McDoulett-Lodging	10/2012	Hilton 3483277100	369.51
13-50446	01-00105	City of Yukon (BankOne)FD	toilet paper,disfectant	10/2012	Massco 2257579	463.81
13-50463	01-00105	City of Yukon (BankOne)FD	Sisk-polo,job shirts	11/2012	S&S Textiles 33815	327.00
13-50482	01-00105	City of Yukon (BankOne)FD	Pinkerton-job shirts	11/2012	S&S Textiles 33811	65.00
13-50617	01-00105	City of Yukon (BankOne)FD	Pappe-job shirt	11/2012	S&S Textiles 33810	67.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05		Fire Department				
13-50657	01-00105	City of Yukon (BankOne)FD	Weaver-polo,job shirt	11/2012	S&S Textiles 33809	314.00
13-50667	01-00105	City of Yukon (BankOne)FD	Thanksgiving Dinner	11/2012	Homeland 11-19-12	119.04
13-50789	01-41440	ProStar Service-oklahoma	coffee service	11/2012	108931	89.95
13-50023	01-72880	Caleb McDoulett	Reimb for meals	10/2012	TheMark 10-15-12	10.70
			Reimb for meals	10/2012	Brothers 10-16-12	9.36
			Reimb for meals	10/2012	O'Rourke's 101412	11.64
			Reimb for meals	10/2012	MacarGrill 101712	33.78
13-50024	01-74000	Joshua Reason	reimb for meals	10/2012	united 10-14-12	25.00
			reimb for meals	10/2012	united 10-17-12	25.00
			reimb for meals	10/2012	TheMark 10-15-12	11.77
			reimb for meals	10/2012	Brothers 10-16-12	16.31
			reimb for meals	10/2012	TheMark 10-17-12	13.91
			reimb for meals	10/2012	AirHost 10-17-12	2.66
13-50265	01-76360	Brent Weaver	meals	10/2012	Loves 10-20-12	3.78
			meals	10/2012	CrownePlaza 102012	12.00
			meals	10/2012	TigerMart 10-17-12	3.25
			meals	10/2012	Sonic 10-17-12	7.89
			meals	10/2012	BurgerKing 102012	4.96
			meals	10/2012	CrownePlaze 102012	12.00
13-50264	01-76400	Jimmy white	meals,parking,fuel	10/2012	Pappasito 10-19-12	22.62
			meals,parking,fuel	10/2012	woody's 10-20-12	81.00
			meals,parking,fuel	10/2012	CrownePlaza 102012	12.00
			meals,parking,fuel	10/2012	Insidedinin 101812	12.41
			meals,parking,fuel	10/2012	wilmerShell 101712	59.01
			meals,parking,fuel	10/2012	CrownePlaza 101912	12.00
			meals,parking,fuel	10/2012	7-11 10-17-12	5.28
			meals,parking,fuel	10/2012	Sonic 10-17-12	3.67
			meals,parking,fuel	10/2012	Pappasito 10-17-12	15.05
DEPARTMENT TOTAL:						15,626.14
DEPARTMENT: 07		Community Development				
13-50938	01-00107	City of Yukon (BankOne)CMD	fed ex pkg	12/2012	FedEx 78069670148	21.19
13-50928	01-30600	Lowe's Companies, Inc.	office supplies	12/2012	10995	10.42
DEPARTMENT TOTAL:						31.61

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 08 Library						
13-48989	01-00108	City of Yukon (BankOne)LIB	Food for Library Programs	11/2012	walmart 00100	42.63
13-50481	01-00108	City of Yukon (BankOne)LIB	Program Supplies	11/2012	walmart 00101	11.76
13-50653	01-00108	City of Yukon (BankOne)LIB	Postage for ILL	11/2012	USPS 754	31.40
			Postage for ILL	11/2012	USPS 810	46.70
13-49711	01-04156	Book wholesalers, Inc.	Adult Standing Order	11/2012	213289E	16.23
13-50188	01-04156	Book wholesalers, Inc.	Adult Fiction/non fiction	11/2012	214867E	22.17
			Adult Fiction/non fiction	11/2012	216843E	38.41
			Adult Fiction/non fiction	11/2012	216844E	10.19
			Adult Fiction/non fiction	11/2012	217296E	10.79
			Adult Fiction/non fiction	11/2012	217297E	19.78
13-50423	01-04156	Book wholesalers, Inc.	Adult fiction/non fiction	11/2012	215838E	8.37
			Adult fiction/non fiction	11/2012	215889E	317.01
			Adult fiction/non fiction	11/2012	215890E	773.88
			Adult fiction/non fiction	11/2012	216316E	57.06
			Adult fiction/non fiction	11/2012	216456E	31.17
13-50419	01-16230	Gale Group Inc	Standing Order, Large Pri	11/2012	97912356	96.71
			Standing Order, Large Pri	11/2012	97924432	149.92
13-50420	01-39575	Perma-Bound Books	Children's Books	10/2012	1496110-03	40.60
			Children's Books	11/2012	1508393-00	821.60
13-50479	01-41440	ProStar Service-Oklahoma	Coffee Service Supplies	10/2012	108237	8.69
13-50811	01-41440	ProStar Service-Oklahoma	Filter Change-coffee serv	11/2012	108153	63.90
13-50654	01-74800	Sara Schieman	Mileage for November	12/2012	Nov '12	48.29
DEPARTMENT TOTAL:						2,667.26
DEPARTMENT: 09 Administration						
13-49586	01-00101	City of Yukon (BankOne)ADM	Lunch Meeting Expenses	11/2012	Hensley's 11-26-12	77.70
			Lunch Meeting Expenses	12/2012	Chili's 12-10-12	72.95
13-50763	01-00101	City of Yukon (BankOne)ADM	ICSC Membrshp Renewal-TD	12/2012	ICSC 1498464A	50.00
DEPARTMENT TOTAL:						200.65
DEPARTMENT: 10 Parks & Events						
13-49879	01-00110	City of Yukon (BankOne)REC	ads for craft fair	10/2012	Opubco 16246861210	156.10
13-50436	01-00110	City of Yukon (BankOne)REC	office supplies	11/2012	Staples 72750	113.35
			office supplies	11/2012	Staples 00005	21.48
			office supplies	11/2012	Staples 73371	16.78
13-50679	01-00110	City of Yukon (BankOne)REC	supplies-Mayor'sChristmas	11/2012	Homeland 11-30-12	87.50
			supplies-Mayor'sChristmas	11/2012	YukoTrophy 1112321	25.00
			supplies-Mayor'sChristmas	11/2012	walmart 08792	116.32
			supplies-Mayor'sChristmas	11/2012	Marde1 11-24-12	35.69
			supplies-Mayor'sChristmas	11/2012	Michaels 11-24-12	23.13
			supplies-Mayor'sChristmas	11/2012	HobbyLoby 11-23-12	12.76
			supplies-Mayor'sChristmas	11/2012	HobbyLoby 11-24-12	17.94
			supplies-Mayor'sChristmas	11/2012	HobbyLoby 11-15-12	35.52
			supplies-Mayor'sChristmas	12/2012	DaylighDon 508854	84.00
13-50684	01-00110	City of Yukon (BankOne)REC	heaters for restroom	11/2012	Locke 19179053-00	683.80
13-50721	01-00110	City of Yukon (BankOne)REC	Christmas KKK supplies	10/2012	LionRibbon 923729	92.99

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10		Parks & Events				
			Christmas KKK supplies	11/2012	A&B 15114	67.20
			Christmas KKK supplies	11/2012	walmart 07436	253.98
			Christmas KKK supplies	11/2012	HobbyLoby 11-15-12	28.56
			Christmas KKK supplies	11/2012	walmart 07327A	11.88
			Christmas KKK supplies	11/2012	Homeland 11-17-12	93.00
			Christmas KKK supplies	11/2012	Hancock 11-16-12	9.98
13-49881	01-1	Piedmont Citizen	craft fair ads	12/2012	P 1120	60.00
13-50681	01-1	Toms's Speedy Lock	Christmas	11/2012	T 58748	94.50
			Christmas	11/2012	T 58740	32.00
			Christmas	11/2012	T 58742	22.50
13-50646	01-32660	Mobile Mini, Inc.	security Mobile for CIP	11/2012	111344300	755.08
13-50418	01-37700	OK Recreation and Park	conf reg-J. Scott	11/2012	1110146	110.00
13-50275	01-46940	Sam's Club Direct-G.E.Capit	Chill/Cheek Food supplies	11/2012	0330	496.14
13-50364	01-46940	Sam's Club Direct-G.E.Capit	candy Christmas donation	10/2012	1139	16.77
			candy Christmas donation	11/2012	8261A	59.44
			candy Christmas donation	11/2012	4457	89.94
			candy Christmas donation	11/2012	6929	3,001.40
13-50678	01-46940	Sam's Club Direct-G.E.Capit	Mayor's Christmas supplies	11/2012	0419	49.73
13-49909	01-47660	Shred-It Oklahoma City	document shredding	11/2012	9401143731	9.61
13-49880	01-62900	Yukon Review Inc.	craft fair ads	10/2012	YR57455	60.00
			craft fair ads	11/2012	YR57650	60.00
13-50208	01-62900	Yukon Review Inc.	ads for Spooksville	10/2012	YR57044	90.00
			ads for Spooksville	10/2012	YR57216	90.00
DEPARTMENT TOTAL:						7,084.07

DEPARTMENT: 11		Police Department				
13-50485	01-00111	City of Yukon (BankOne)PD	campaign hats	11/2012	Galls 204924	261.57
			campaign hats	11/2012	Galls 205172	77.85
13-50759	01-00111	City of Yukon (BankOne)PD	prisoner meals	11/2012	walmart 04555	101.81
13-50745	01-36720	OK Dept of Public Safety	OLETS user fee-Nov12	11/2012	04-1302506	350.00
13-49161	01-46940	Sam's Club Direct-G.E.Capit	Prisoner meals	11/2012	6923	414.00
13-50466	01-46940	Sam's Club Direct-G.E.Capit	Cleaner for Animal Contro	11/2012	6922	89.32
13-50379	01-48410	Special Ops uniforms, Inc	wolfgram boots	11/2012	188756	100.00
13-50662	01-48845	Stitch Design	Event shirts	11/2012	26665	224.00
13-50663	01-48845	Stitch Design	Corn shirts	11/2012	26656	222.00
13-50746	01-50543	Total Radio, Inc	radio repair	11/2012	91602	67.56
13-49595	01-53410	Ultramax	Training Ammo	11/2012	131614	287.00
13-50825	01-57625	west Payment Center	state statute update	11/2012	826021449	64.30
13-50747	01-63050	Yukon Trophy & Awards, Inc.	signage for pictures	11/2012	1112347	47.45
13-50773	01-71230	Scott Franklin	reimb-boots	11/2012	w-1103442	100.00
13-50774	01-74510	Clay Rush	reimb-boots	12/2012	1255703	100.00
DEPARTMENT TOTAL:						2,506.86

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12 Property Maintenance						
13-50754	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2012	Clean 50563705	19.57
			uniform cleaning,ren	10/2012	Clean 50567741	28.72
13-50755	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2012	Clean 50568753	28.84
			uniform cleaning,ren	11/2012	Clean 50569744	29.10
13-50757	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2012	Clean 50570753	29.02
			uniform cleaning,ren	11/2012	Clean 50571745	29.02
13-50822	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2012	Clean 50572751	29.13
13-50569	01-31280	Massco Maintenance Compan	utility carts-cleaning su	11/2012	2258644	516.75
13-50964	01-37600	OK Natural Gas Co	Service City Bldgs	12/2012	12-03-12	1,932.77
13-50965	01-37600	OK Natural Gas Co	TranspChrg-4900wagne	12/2012	12-7-12 4900wagway	28.01
13-50966	01-37600	OK Natural Gas Co	Service-100 S Ranchw	12/2012	12-7-12 100 S Ranc	370.33
13-50967	01-37600	OK Natural Gas Co	Service-1000 E Main	12/2012	12-7-12 1000 EMain	938.73
13-50968	01-37600	OK Natural Gas Co	Service-10 S 5th	12/2012	12-6-12 10 S 5th	34.08
13-50807	01-57500	weatherman Mechanical	High Air Humidity in CH	11/2012	1750010061	258.95
DEPARTMENT TOTAL:						4,273.02
DEPARTMENT: 15 Recreation Facilities						
13-49337	01-00110	City of Yukon (BankOne)REC	Bunko supplies	11/2012	walmart 04596	98.23
13-49474	01-00110	City of Yukon (BankOne)REC	Bulbs /Balast RAC	11/2012	Locke 19189840-00	230.30
			Bulbs /Balast RAC	11/2012	Locke 30109849-00	286.64
13-50118	01-00110	City of Yukon (BankOne)REC	lights YCC Gym	11/2012	Locke 19240569-00	88.84
			lights YCC Gym	11/2012	Locke 19240388-00	94.33
			lights YCC Gym	11/2012	Locke 19212144-00	96.24
13-50224	01-00110	City of Yukon (BankOne)REC	volleyball supplies	11/2012	MansionAt 11-21-12	345.85
13-50278	01-00110	City of Yukon (BankOne)REC	basketball nets JCG	11/2012	Skis Tees 11-13-12	80.00
13-50437	01-00110	City of Yukon (BankOne)REC	lodging for ORPS	11/2012	HoldayInn 11-16-12	154.00
			lodging for ORPS	11/2012	HoldayInn 11-15-12	77.00
			lodging for ORPS	11/2012	HoldayInn 11-15-12	77.00
13-50440	01-00110	City of Yukon (BankOne)REC	RAC Food	11/2012	Buy4Less 11-19-12	28.09
			RAC Food	11/2012	Braums 11-13-12	5.69
			RAC Food	11/2012	Braums 11-06-12	7.67
			RAC Food	11/2012	Crest 11-18-12	8.69
13-50673	01-00110	City of Yukon (BankOne)REC	food for RAC	12/2012	Buy4Less 12-05-12	20.28
13-50719	01-00110	City of Yukon (BankOne)REC	coasters for Chill Cheeks	11/2012	Coasterworks 646	300.00
13-50797	01-00110	City of Yukon (BankOne)REC	TLC supplies	11/2012	Staples 13306	28.57
			TLC supplies	11/2012	walmart 00676	37.98
13-50798	01-00110	City of Yukon (BankOne)REC	office supplies YCC	11/2012	Staples 72781	142.39
13-50800	01-00110	City of Yukon (BankOne)REC	car supplies scrapers	11/2012	OReily 0343-278116	49.98
			car supplies scrapers	11/2012	OReily 0343-276684	44.46
13-50802	01-00110	City of Yukon (BankOne)REC	silouhette machine craft	11/2012	Expressio 11-28-12	73.48
			silouhette machine craft	11/2012	Amazon 11-28-12	269.99
13-50894	01-00110	City of Yukon (BankOne)REC	Spirit League /candy	12/2012	TonyPizza 12-04-12	119.74
13-50897	01-07390	Crosslands A & A Rent-All	SPorta potties leases	11/2012	01-402847-55	63.00
			Porta potties leases	11/2012	01-464754-26	63.00
			Porta potties leases	11/2012	01-508300-05	509.00
13-50681	01-1	Toms's Speedy Lock	locks for truck	11/2012	T 58731	37.50
13-50418	01-37700	OK Recreation and Park	conf reg-D.Warren	11/2012	1110146	110.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15 Recreation Facilities						
			conf reg-J.Keough	11/2012	1110146	190.00
			conf reg-T.Rhodes	11/2012	1110146	190.00
			conf reg S Steggles	11/2012	1110146	190.00
			conf reg-C.Barnett	11/2012	1110146	245.00
			conf reg Q Rinkle	11/2012	1110146	190.00
13-49911	01-46940	Sam's Club Direct-G.E.Capit	programs/candy	11/2012	0329	145.76
13-50672	01-46940	Sam's Club Direct-G.E.Capit	food for RAC	11/2012	8246A	295.14
13-50799	01-48825	Steve's Maintenance	floor stripping waxing	11/2012	1127	250.00
13-50674	01-53450	United Linen - Uniform Re	Linens for RAC	12/2012	1566276	67.53
			Linens for RAC	12/2012	1566273	57.14
			Linens for RAC	12/2012	S1567233	106.81
13-50370	01-62800	Yukon Public Schools	fall break transportation	10/2012	10-18-12	46.50
13-50554	01-62900	Yukon Review Inc.	ads for Patriot Project	11/2012	YR58010	60.00
DEPARTMENT TOTAL:						5,581.82
DEPARTMENT: 17 Human Resources						
13-50941	01-31420	McBride Orthopedic	drug testing	12/2012	120312	162.00
			TB test	12/2012	120312	14.00
			breath alcohol	12/2012	120312	30.00
DEPARTMENT TOTAL:						206.00
DEPARTMENT: 19 Street Department						
13-50754	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2012	Clean 50563705	229.37-
			uniform cleaning,ren	10/2012	Clean 50567741	52.52
13-50755	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2012	Clean 50568753	53.31
			uniform cleaning,ren	11/2012	Clean 50569744	53.57
13-50757	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2012	Clean 50570753	53.48
			uniform cleaning,ren	11/2012	Clean 50571745	53.48
13-50822	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2012	Clean 50572751	53.59
13-50924	01-00180	City of Yukon (BankOne)PW	hose sprayer nozzle	12/2012	866987	6.49
13-50809	01-29525	Locke Welding	demurrage rental	11/2012	R3681	52.00
13-50795	01-30600	Lowe's Companies, Inc.	elbow, pipe etc	11/2012	02686	6.73
13-50944	01-30600	Lowe's Companies, Inc.	carbon mono detector	12/2012	02253	17.75
13-50457	01-32074	Midstate Traffic Control, Ire	locate signal lt heads	12/2012	30610	6,950.00
13-49111	01-47670	SignalTek, Inc.	signal light repairs	11/2012	8542	674.05
DEPARTMENT TOTAL:						7,797.60

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 22		Insurance				
13-50950	01-37468	OK Municipal Assurance	WorkComp 2012-13 3rd Qtr	12/2012	3rd Qtr 2012-13	129,000.50
13-50791	01-57410	warren CAT	repair Cat 277C MT loader	11/2012	W0110186535	1,000.00
13-50951	01-57600	wesco, Inc.	Auto/Prop Pkg Renewal Q4	1/2012	161475	44,493.41
			Auto/Prop Pkg Renewal Q4	1/2012	161476	19,888.21
DEPARTMENT TOTAL:						194,382.12
DEPARTMENT: 23		Technology				
13-50901	01-00101	City of Yukon (BankOne)ADM	Clipart software	12/2012	GoGrap 11053	255.00
13-50806	01-00123	City of Yukon (BankOne)TEC	Kensington iPad Case	11/2012	CDW-G T647517	428.96
13-50860	01-00123	City of Yukon (BankOne)TEC	NetGear Hub	11/2012	Staples 73523	29.99
			Duct Tape	11/2012	Staples 73523	8.49
13-50861	01-00123	City of Yukon (BankOne)TEC	PRI Service NV'12	11/2012	ATT 405350891011	1,010.98
13-50862	01-00123	City of Yukon (BankOne)TEC	Plexar Service-NV'12	11/2012	ATT 405350891811	564.00
13-50863	01-00123	City of Yukon (BankOne)TEC	iPhone 4 repair	11/2012	Omega 1385	80.00
13-50864	01-00123	City of Yukon (BankOne)TEC	HP 25" monitor	12/2012	CDW-G T852600	266.23
			replacement Battery	12/2012	CDW-G T852600	178.99
13-50865	01-00123	City of Yukon (BankOne)TEC	NV'12 auction fees	11/2012	PublicSurp 461047	1,957.94
13-50900	01-00123	City of Yukon (BankOne)TEC	HP LaserJet Printer	12/2012	Staples 38258	229.99
13-50491	01-02237	BMI Systems Corporation	credit-non-notify increas	7/2012	ARCM002580BMI	745.99-
			PD copier lease OC12	10/2012	CNIN116950BMI	1,046.00
			PD base copies OC'12	10/2012	CNIN116950BMI	406.08
			credit-overcharges/pymnts	10/2012	ARCM002853CMI	4,089.27-
			Maintenance-AffinitySoftw	12/2012	ARIN070630BMI	3,960.00
13-50866	01-06710	Coast To Coast Computer Pro	CF210A Black	12/2012	A967747	61.99
			CF211A Cyan	12/2012	A967747	76.99
			CF212A Yellow	12/2012	A967747	76.99
			CF213 Magenta	12/2012	A967747	76.99
13-50805	01-34140	New world Systems	Map Maintenance	11/2012	024288	750.00
13-50804	01-40840	Presidio Networked	Network Service	10/2012	51202933	250.00
13-50920	01-48885	Superior Office Systems	Copier Rental Charge	12/2012	2194	1,074.00
			Cdbillablecop NV'12	12/2012	2194	33.09
			CDbasecopiesNV'12	12/2012	2194	500.60
			CCbasecopies NV'12	12/2012	2194	37.79
			PR billablecop NV'12	12/2012	2194	30.53
			PRbasecopiers NV'12	12/2012	2194	125.00
			DRCbillablecop NV'12	12/2012	2194	39.30
			Libbillablecop NV'12	12/2012	2194	31.41
			Libbasecopies NV'12	12/2012	2194	51.70
			ComCbillablecopNV'12	12/2012	2194	21.81
13-50899	01-60351	Xerox Corporation	w5675PCH lease NV'12	12/2012	065210279	1,449.91
			w5030 PW lease NV'12	12/2012	065210280	280.75
			D252EFICH LeaseNV'12	12/2012	065210278	261.04
DEPARTMENT TOTAL:						10,817.28
FUND TOTAL:						317,256.53

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
13-50888	01-00105	City of Yukon (BankOne)FD	Station 2 Remodel supply	11/2012	CherBldg 135430100	4,494.33
13-50889	01-00105	City of Yukon (BankOne)FD	Paint for Station 2	10/2012	Sherwinwilll 8398-7	720.78
			Paint for Station 2	10/2012	Sherwinwilll 8488-6	168.45
			Paint for Station 2	11/2012	Sherwinwilll 9367-3	104.07
			Paint for Station 2	11/2012	Sherwinwilll 9343-2	37.22
			Paint for Station 2	11/2012	Sherwinwilll 9066-9	70.48
			Paint for Station 2	11/2012	Sherwinwilll 9603-9	34.69
13-50919	01-00180	City of Yukon (BankOne)PW	conduit	12/2012	HDSupply 5892634	90.00
13-50647	01-02235	BSN Sports	covering for YCC floor	10/2012	94985513	10,862.88
13-50268	01-04475	Brewer Construction Co.	Striping Streets-var.local	11/2012	2012-41	63,800.00
13-50660	01-1	wohler Company	UB Counter remodel	12/2012	w 12-03-12	2,100.00
13-50661	01-1	Block and Company	UB Counter Remodel	11/2012	B I3869593	250.00
13-50903	01-1	K&C Concrete & Constructi	concrete slab new ofc	12/2012	K 0657	7,400.00
13-50957	01-1	University of Oklahoma	OU - Tomorrow's Yukon	11/2012	U 105247100-4	4,758.30
13-50987	01-1	Becon Contracting, LLC	Station 2 remodel	12/2012	B 45	18,900.00
13-50155	01-19030	High-Tech-Tronics, Inc	Security System	11/2012	098576	16,607.00
DEPARTMENT TOTAL:						130,398.20
FUND TOTAL:						130,398.20

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23 Special Events						
13-50243	01-00101	City of Yukon (BankOne)	ADM Supplies for Christmas	11/2012	LightORama 40498	590.32
13-50767	01-1	Aksala Productions	Filming for Yukon Promo	11/2012	A 11-12-12	2,080.00
13-50770	01-30600	Lowe's Companies, Inc.	Supplies for CIP	11/2012	10353	106.80
13-50947	01-46940	Sam's Club Direct-G.E.Capit	Ladies luncheon Food Supp	12/2012	0592	74.38
13-50884	01-53450	United Linen - Uniform Re	Linen Rental Charges	12/2012	S1567232	816.20
DEPARTMENT TOTAL:						3,667.70
DEPARTMENT: 42 Insurance & Misc Reimb						
13-50791	01-57410	Warren CAT	repair Cat 277C MT loader	11/2012	wo110186535	12,982.35
DEPARTMENT TOTAL:						12,982.35
DEPARTMENT: 43 Mabel Fry						
13-50651	01-00108	City of Yukon (BankOne)	LIB Food/supplie for OLA Lunc	11/2012	Chickfila 11-15-12	308.00
13-50854	01-00108	City of Yukon (BankOne)	LIB Christmas Tree Decoration	12/2012	HobbyLoby 120412	126.51
			Christmas Tree Decoration	12/2012	HobbyLoby 12-05-12	63.85
DEPARTMENT TOTAL:						498.36
DEPARTMENT: 67 Police Department						
13-50409	01-00111	City of Yukon (BankOne)	PD cleaning supplies	11/2012	walmart 03302	338.98
13-50777	01-00111	City of Yukon (BankOne)	PD Chemicals to clean floor	11/2012	Lowes 14105	15.46
13-50776	01-30600	Lowe's Companies, Inc.	chemicals to remove paint	11/2012	01624	41.68
13-49905	01-36300	OK Board of Tests	Intox recertifications/pe	10/2012	1442	124.00
13-50466	01-46940	Sam's Club Direct-G.E.Capit	cleaner for Animal Contro	11/2012	6922	59.88
DEPARTMENT TOTAL:						580.00
FUND TOTAL:						17,728.41

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Utility Billing						
13-50780	01-00123	City of Yukon (BankOne)TEC	MR phone serviceNV12	11/2012	ATT X11222012	223.27
13-50754	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	9/2012	Clean 50563705	10.10
			uniform cleaning, rental	10/2012	Clean 50567741	18.60
13-50755	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	10/2012	Clean 50568753	19.38
			uniform cleaning, rental	11/2012	Clean 50569744	22.84
13-50757	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	11/2012	Clean 50570753	23.43
			uniform cleaning, rental	11/2012	Clean 50571745	22.63
13-50822	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	11/2012	Clean 50572751	22.75
13-50845	01-06381	City of Yukon-Petty Cash	meter key	11/2012	866922	7.99
13-50868	01-08335	Datamatic, Ltd.	Edgeport converter	11/2012	IN-0000017697	600.00
13-50742	01-39550	Paul Penley Oil Company, Inc	fuel for city veh's	11/2012	1314340	248.34
13-50875	01-39550	Paul Penley Oil Company, Inc	fuel for city veh's	12/2012	1322888	345.76
13-50867	01-53901	U S Post Office	Bulk Postage-Nov'12	12/2012	Nov '12 A	3,500.00
DEPARTMENT TOTAL:						5,065.09
DEPARTMENT: 02 Water Distribution						
13-50151	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2012	Napa 517394	16.40
13-50395	01-00180	City of Yukon (BankOne)PW	parts-repair vehicle	11/2012	ICM OK812672PW	150.00
			parts-repair vehicle	11/2012	ICM OK802238PW	19.95
			parts-repair vehicle	11/2012	Smith F&G 472400	63.94
13-50396	01-00180	City of Yukon (BankOne)PW	new meter sets	11/2012	OKContr 0520363	896.00
13-50398	01-00180	City of Yukon (BankOne)PW	lubricants, oils, etc	11/2012	Fentress 657145	375.00
			lubricants, oils, etc	11/2012	Fentress 657221	177.75
13-50515	01-00180	City of Yukon (BankOne)PW	tires for 02-13-8710	11/2012	T&WTire 5033223	536.12
			waste fee	11/2012	T&WTire 5033223	10.00
13-50574	01-00180	City of Yukon (BankOne)PW	2 tires, mount, fees	11/2012	T&WTire 5036008	379.08
13-50729	01-00180	City of Yukon (BankOne)PW	meters, saddles, etc	11/2012	HDSupply 5816717	3,978.08
13-50730	01-00180	City of Yukon (BankOne)PW	clamps	11/2012	winwater 041550-00	372.00
			1" meters	11/2012	HDSupply 5818799	1,000.00
			3/4" meters	11/2012	HDSupply 5818799	442.80
13-50731	01-00180	City of Yukon (BankOne)PW	1" meters	11/2012	HDSupply 5818620	2,500.00
			3/4" meters	11/2012	HDSupply 5818620	1,107.00
13-50754	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2012	Clean 50563705	28.61
			uniform cleaning,ren	10/2012	Clean 50567741	38.01
13-50755	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2012	Clean 50568753	38.67
			uniform cleaning,ren	11/2012	Clean 50569744	42.92
13-50757	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2012	Clean 50570753	38.84
			uniform cleaning,ren	11/2012	Clean 50571745	38.84
13-50822	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2012	Clean 50572751	42.95
13-50846	01-00180	City of Yukon (BankOne)PW	1" meters leak repairs	11/2012	OKContr 0520366	896.00
13-50847	01-00180	City of Yukon (BankOne)PW	Meter cans	11/2012	HDSupply 5858113	918.00
13-50352	01-04475	Brewer Construction Co.	8" waterline repair	11/2012	2012-40	2,322.80
13-50742	01-39550	Paul Penley Oil Company, Inc	unleaded fuel	11/2012	1314340	477.20
			diesel fuel	11/2012	1314340	295.62
13-50875	01-39550	Paul Penley Oil Company, Inc	unleaded fuel	12/2012	1322888	648.87
			diesel fuel	12/2012	1322888	79.74
DEPARTMENT TOTAL:						17,931.19

FUND: 70 - water &amp; Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03 Treatment and Supply						
13-50644	01-04475	Brewer Construction Co.	6" chain link fence	11/2012	2012-42	11,070.00
13-50959	01-55800	Veolia water North America	Service for Dec '12	12/2012	00022819	92,606.50
DEPARTMENT TOTAL:						103,676.50
DEPARTMENT: 04 Fleet Maintenance						
13-49995	01-00180	City of Yukon (BankOne)PW	pto shaft, kit	9/2012	P&K 495471	1,421.00
13-50114	01-00180	City of Yukon (BankOne)PW	tires 11-11-1705	11/2012	T&WTire 5033220	265.82
13-50151	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2012	Napa 517394	78.81
13-50395	01-00180	City of Yukon (BankOne)PW	parts-repair vehicle	11/2012	T&WTire 5034589	234.02
			parts-repair vehicle	11/2012	Smith F&G 472399	25.92
			parts-repair vehicle	11/2012	Ace 867304	12.98
			parts-repair vehicle	11/2012	SmithF&G 472465	161.15
			parts-repair vehicle	12/2012	P&K 523140	388.67
13-50397	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2012	Oreily 0343-278178	119.99
13-50398	01-00180	City of Yukon (BankOne)PW	lubricants, oils, etc	10/2012	Fentress 655929	31.95
			lubricants, oils, etc	11/2012	Fentress 657145	1,606.08
			lubricants, oils, etc	11/2012	Fentress 657221	300.00
			lubricants, oils, etc	11/2012	Napa 517722	14.82
13-50401	01-00180	City of Yukon (BankOne)PW	gutter brooms	11/2012	FrontEq 1211150KC	1,800.00
13-50740	01-00180	City of Yukon (BankOne)PW	tire, m & d, fees	11/2012	T&WTire 5035111	809.51
13-50754	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	9/2012	Clean 50563705	3.71
			uniform cleaning,ren	9/2012	Clean 50563705	18.95
			hand sanit.dispenser	10/2012	Clean 50567741	3.71
			uniform cleaning,ren	10/2012	Clean 50567741	20.09
13-50755	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	10/2012	Clean 50568753	3.71
			uniform cleaning,ren	10/2012	Clean 50568753	20.22
			hand sanit.dispenser	11/2012	Clean 50569744	3.71
			uniform cleaning,ren	11/2012	Clean 50569744	20.48
13-50756	01-00180	City of Yukon (BankOne)PW	swivel	11/2012	Hoidale 101075	45.82
13-50757	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	11/2012	Clean 50570753	3.71
			hand sanit.dispenser	11/2012	Clean 50571745	3.71
			uniform cleaning,ren	11/2012	Clean 50570753	20.39
			uniform cleaning,ren	11/2012	Clean 50571745	20.39
13-50822	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	11/2012	Clean 50572751	3.71
			uniform cleaning,ren	11/2012	Clean 50572751	22.41
13-50848	01-00180	City of Yukon (BankOne)PW	srvc call, parts	11/2012	Overhead 0002278	105.00
13-50849	01-00180	City of Yukon (BankOne)PW	grinding discs	11/2012	Aweldors 7017678	13.48
13-50809	01-29525	Locke Welding	demurrage rental	11/2012	R3681	52.00
13-50742	01-39550	Paul Penley Oil Company, In	unleaded fuel	11/2012	1314340	6,444.24
			diesel fuel	11/2012	1314340	1,316.51
13-50875	01-39550	Paul Penley Oil Company, In	unleaded fuel	12/2012	1322888	6,932.26
			diesel fuel	12/2012	1322888	2,028.46
13-50796	01-41440	ProStar Service-Oklahoma	Coffee service 904	11/2012	108937	37.13
DEPARTMENT TOTAL:						24,414.52
FUND TOTAL:						151,087.30

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Sanitation						
13-49432	01-00171	City of Yukon (BankOne)SAN	Training work Pkg	11/2012	SWANA 11-20-12	1,019.99
13-49896	01-00171	City of Yukon (BankOne)SAN	Office supplies	11/2012	OffDepot 634596645	106.26
13-50648	01-00171	City of Yukon (BankOne)SAN	Replace Injectors	11/2012	ATC 53606706	2,010.57
13-50670	01-00171	City of Yukon (BankOne)SAN	Credit Boots	11/2012	Langstons 81054	139.00-
			Boots for Ed Champlin	11/2012	Langstons 81054	150.00
13-50772	01-00171	City of Yukon (BankOne)SAN	Christmas Luncheon	12/2012	walmart 00018	365.87
			Christmas Luncheon	12/2012	walmart 04026	31.87
13-50790	01-00171	City of Yukon (BankOne)SAN	Blower for heater.	11/2012	Locke 19226093-00	147.42
13-50856	01-00171	City of Yukon (BankOne)SAN	copy paper	11/2012	OffDepot 634886198	144.48
13-50395	01-00180	City of Yukon (BankOne)PW	parts-repair vehicle	12/2012	Ace 866963	10.00
13-50397	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2012	OReily 0343-278178	61.26
13-50398	01-00180	City of Yukon (BankOne)PW	lubricants, oils, etc	10/2012	Fentress 655929	28.00
			lubricants, oils, etc	11/2012	Fentress 657145	200.00
			lubricants, oils, etc	11/2012	Fentress 657221	80.00
13-50754	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2012	Clean 50563705	28.78
			uniform cleaning,ren	10/2012	Clean 50566741	2.67-
			uniform cleaning,ren	10/2012	Clean 50567741	35.00
13-50755	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2012	Clean 50568753	35.13
			uniform cleaning,ren	11/2012	Clean 50569744	39.38
13-50757	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2012	Clean 50570753	39.30
			uniform cleaning,ren	11/2012	Clean 50571745	39.30
13-50822	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2012	Clean 50572751	39.41
13-50635	01-13500	Fentress Oil Company	hydraulic oil	11/2012	656402	2,095.24
13-50771	01-13500	Fentress Oil Company	Hydraulic Oil-San. Veh.	11/2012	657461	1,819.67
13-50742	01-39550	Paul Penley Oil Company, Inunleaded fuel		11/2012	1314340	206.36
			diesel fuel	11/2012	1314340	3,298.50
13-50875	01-39550	Paul Penley Oil Company, Inunleaded fuel		12/2012	1322888	347.37
			diesel fuel	12/2012	1322888	2,958.96
13-50803	01-57420	Waste Connections of OklahoLandfill Fees		11/2012	16225	9,966.00
13-50883	01-57420	Waste Connections of OklahoLandfill fees		11/2012	16316	10,424.34
13-50857	01-57425	Waste Connections of Oklahorecycle bin hauling		12/2012	1201570	495.00

DEPARTMENT TOTAL: 36,081.79

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02 Recycling						
13-50949	01-16350	Carole Garner	VoiceMail-thru Nov12	12/2012	136717-1212	15.44
13-50857	01-57425	Waste Connections of Oklahorecycle bin hauling		12/2012	1201570	660.00
DEPARTMENT TOTAL:						675.44
FUND TOTAL:						36,757.23

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Stormwater						
13-49938	01-00173	City of Yukon (BankOne)SW	Media for Lg Plotters	11/2012	Digm ARIN735143DMW	565.44
			Media for Lg Plotters	12/2012	Digm ARIN735233DMW	231.00
13-51008	01-06377	City of Oklahoma City	Abraham-1001JFKrouti	11/2012	11112912	39.50
			Jandebeur-1025Cooper	11/2012	11112912	79.00
			Hunter-116 E Meade	11/2012	11112912	158.00
			credit-charge error	11/2012	11112912	39.50-
13-50875	01-39550	Paul Penley Oil Company, Inunleaded		12/2012	1322888	27.63
DEPARTMENT TOTAL:						1,061.07
FUND TOTAL:						1,061.07

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 09 CDBG Year 9						
13-51010	01-47490	Shell Construction Company,	SanSewer-Cedar/8-9	11/2012	2 11/30/12	61,104.24
			Road Repair-8thst	11/2012	2 11/30/12	18,339.75
13-50958	01-50700	Triad Design Group	A/E SrvcS through Nov '12	12/2012	8335	1,235.00
DEPARTMENT TOTAL:						80,678.99
FUND TOTAL:						80,678.99
GRAND TOTAL:						734,967.73

**Technology Item Listing - December 18, 2012**

<b>Item #</b>	<b>Description</b>	<b>Model Number</b>	<b>Serial Number</b>	<b>Department</b>
100032	Optiplex 755		3CWJ3H1	technology
100116	Optiplex 755		JMRDHH1	technology
100105	Optiplex 755		4VRDHH1	technology
100207	Optiplex 755		956HTF1	technology
100157	Optiplex 755		44MWRH1	technology
100117	Optiplex 755		3NRDHH1	technology
100098	Optiplex 755		1NRDHH1	technology
100035	Optiplex 755		6CW2J3H1	technology
100033	Optiplex 755		5CWJ3H1	technology
100115	Optiplex 755		7NRDHH1	technology
100017	Optiplex 755		G4T1YG1	technology
100016	Optiplex 755		H4T1YG1	technology
100012	Optiplex 755		D4T1YG1	technology
100015	Optiplex 755		J4T1YG1	technology
100034	Optiplex 755		4CWJ3H1	technology
100126	Optiplex 755		23TNNH1	technology
100154	Dell Precision 390		22P7VC1	technology
100152	Precision 360		6KP8451	technology
100133	Optiplex GX620		18B7271	technology
100167	Precision 380		9YQNK91	technology
100377	HPDC 7900		USH940013D	technology
100546	Precision 490		6R9XFD1	technology
100562	Brother MFC9440CN	MFC9440CN	U61830d7J114019	technology

# OFFICE OF THE CITY ATTORNEY

Yukon



Oklahoma

## MEMORANDUM

To: Doug Shivers, City Clerk  
From: Michael D. Segler  
Date: December 11, 2012  
Subject: Agreement for Services - Project Graduation

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Enclosed is the Agreement for Services for Project Graduation which has been signed by the President.

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

## AGREEMENT FOR SERVICES

**CITY OF YUKON**

**PROJECT GRADUATION**

This Agreement is made and entered into this 22<sup>nd</sup> day of November, 2012, by and between the **City of Yukon**, hereinafter referred to as "City", and **Project Graduation**, an unincorporated association, hereinafter referred to as "Contractor".

**WITNESSETH:**

**WHEREAS**, the Contractor is an experienced unincorporated association concerned with the provision and services to the community; and

**WHEREAS**, the City has a continuing desire to serve the needs of the citizens of Yukon; and

**WHEREAS**, it is in the best interest of the citizens of the City of Yukon that the Contractor and the City agree for the provision of certain, hereinafter, described services by said Contractor; and,

**NOW, THEREFORE**, in consideration of mutual understanding the parties agree to the foregoing and as follows:

1. **TERM:** This agreement shall be from the 1<sup>st</sup> day of July, 2012, through the 30<sup>th</sup> day of June, 2013.
2. **CONSIDERATION:** The City agrees to pay contractor, as consideration for services for the citizens of Yukon provided by Contractor the total sum of Two Hundred Fifty Dollars (\$250.00), upon proper application.

No application shall be considered for payment unless the services set forth in Paragraph Three (3) are continuously provided.

3. **SERVICES:** In consideration of the above, the Contractor agrees to provide the following services:
  - A) To use its best efforts to provide a location and activities for high school seniors on graduation night, such as:

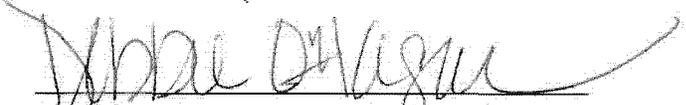
- i. Bus transportation from High School parking lot to the PG event location and back to the High School parking lot after the event
    - ii. Buffet of food/snacks and beverages
    - iii. Drawings for prizes
    - iv. Carnival-style mid-way games with prizes
    - v. Inflatable "Big" toys such as a moon bounce, obstacle course, etc.
    - vi. Photo Room for having memory pictures made with classmates
    - vii. Comedic Hypnotist or other evening-ending show
  - B) To use its best efforts to provide indirect benefits for the Yukon community as well, such as:
    - i. Opportunities for parental involvement through volunteering for the fundraisers, and in preparation and implementation of Project Graduation's full night of events
    - ii. Opportunities for Yukon students to volunteer for community service during the Project Graduation fundraising events, resulting in increased interaction between Yukon students and the citizens of Yukon and the surrounding communities
    - iii. Opportunities for highlighting and recognizing Yukon's businesses through those businesses' generous support of Project Graduation
    - iv. Commitments via contract (signed by Student and Parent) from each YHS Senior that attends to make this night a drug and alcohol-free event
  - C) Continue in its efforts to educate the public about the dangers of drunk driving.
4. Contractor agrees to put forth its best efforts on behalf of the City herein, and promises to adhere to good business and professional practices in its prosecution and completion of this program.
  5. Contractor agrees to indemnify and hold harmless the City from any and all liability, loss or damage the City may suffer as a result of claims, demands, costs or judgments against it arising from the activities of Contractor.
  6. Contractor agrees to comply with all policies adopted by the City concerning the use of City property and facilities by private entities, whether those policies are in existence at the time of the execution of this agreement or are adopted by the City subsequent to the execution of this agreement.

IN WITNESS WHEREOF, the parties signify their agreement to all contained herein by the following executions:

THE CITY OF YUKON

PROJECT GRADUATION

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

  
\_\_\_\_\_  
President

ATTEST:

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

APPROVED BY:

\_\_\_\_\_  
Michael D. Segler, City Attorney

# Report of Boards, Commissions and Committees

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

## Planning Commission

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

## Board of Adjustment/Board of Appeal

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

## Park Board

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

## Library Board

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

## Traffic Commission

Charles Lee	Ward 1	2014
Rebecca Parker	Ward 2	2014
John Knuppel	Ward AL	2015
Jay Tallant	Ward 3	2016
A.J. Clements	Ward 4	2016

## Spanish Cove

Larry Taylor, Representative

## OK Environmental Management Auth.

Nick Grba, Representative  
Dewayne Maxey, Alternate

## Senior Citizens

Ray Wright, Representative  
John Alberts, Alternate

## ACOG

Ken Smith, Member  
John Alberts, Alternate

## COWRA

Genie Vinson, Representative  
Larry Taylor, Alternate

## Sister City Committee

Illona Morris  
Terry Beaver  
Nancy Novosad  
Edwin Shedeck

## Recycling Committee

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

\*Members of Ladies' Library Club are appointed by same



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

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

MEMO TO: City Manager & City Council  
  
FROM: Mitchell Hort, Planning Director  
  
DATE: December 11, 2012  
  
RE: Corrected Legal SW Corner of Yukon Parkway West

Attached is the corrected legal being submitted by Yukon Parkway West (Ray Wright, Managing Member) for a parcel of land that was dedicated to the City of Yukon on April 12, 2001 by Clarence R. Wright Jr., Katherine R. Wright, Jackie R. Cooper, & Barbara Cooper. The corrected legal now includes an additional 50 foot drainage easement located immediately south of the current property.

**Yukon Parkway West  
301 Elm  
Yukon, OK 73099**

October 25, 2012

City of Yukon  
Yukon, OK 73085

RE: Corrected Legal  
SW Corner  
Yukon Parkway West

Mr. City Manager  
Honorable Mayor  
City Council Members

Please accept this quick claim deed as a corrected legal description for the land previously dedicated at the southwest corner of Yukon Parkway West.

The prior deed and legal description did not include the fifty foot drainage easement on the immediate south side of the previous legal. The Canadian County Assessor brought this to our attention and the corrected changes were made.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ray Wright', with a large, stylized initial 'R'.

Ray Wright  
Managing Member  
Yukon Parkway West

RW/th

Ret. YNB  
401 Elm  
Yukon, OK 73099

② <sup>1</sup> QUIT CLAIM DEED  
INDIVIDUAL

KNOW ALL MEN BY THESE PRESENTS:

That CAROL ALLEN WRIGHT, SUCCESSOR TRUSTEE OF THE CLARENCE R. WRIGHT, JR. REVOCABLE TRUST DATED JULY 7, 2000 AND RAYMOND E. WRIGHT, SUCCESSOR TRUSTEE OF THE KATHRYN R. WRIGHT REVOCABLE TRUST DATED JULY 7, 2000 AND BAR-CO INVESTMENTS, LLC party(IES) of the first part, in consideration of the sum of one dollar and no cents, and other valuable considerations, to it in hand paid, the receipt of which is hereby acknowledged, does hereby quitclaim, grant, bargain, sell and convey unto CITY OF YUKON part(IES) of the second part, all its right, title, interest, estate, and every claim and demand, both at law and in equity, in and to all of the following described real property and premises situated in Canadian County, State of Oklahoma, to-wit:

A part of the Southeast Quarter (SE/4) of Section THIRTY (30), Township TWELVE (12) North, Range FIVE (5) West of the Indian Meridian, Canadian County, Oklahoma, being more particularly described as follows: Beginning at the Southwest corner of the SE/4; thence North 89°47'40" East a distance of 284.36 feet; thence North 01°10'44" West a distance of 163.72 feet; thence North 54°57'05" West a distance of 343.71 feet; thence South 00°04'21" West a distance of 362.09 feet to the point of beginning.

EXEMPT DOCUMENT STAMP TAX, O.S. TITLE 68, ARTICLE 32, SECTION 3201.

RETURN TO:  
CITY OF YUKON  
P.O. Box 850500  
YUKON OK 73085



together with all the improvements thereon and the appurtenances thereunto belonging.

TO HAVE AND TO HOLD the above described premises unto the said parties of the second part, heirs and assigns forever

Signed and delivered this 27 August 2012.

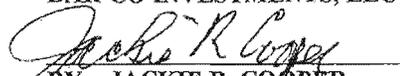
THE CLARENCE R. WRIGHT, JR. REVOCABLE  
TRUST DATED JULY 7, 2000

  
BY: CAROL ALLEN WRIGHT  
ITS: SUCCESSOR TRUSTEE

THE KATHRYN R. WRIGHT REVOCABLE  
TRUST DATED JULY 7, 2000

  
BY: RAYMOND E. WRIGHT  
ITS: SUCCESSOR TRUSTEE

BAR-CO INVESTMENTS, LLC

  
BY: JACKIE R. COOPER  
ITS: MANAGING MEMBER

STATE OF OKLAHOMA }  
COUNTY OF OKLAHOMA } ss

Before me, a Notary Public in and for this state, on this July 24, 2012, (date) personally appeared CAROL ALLEN WRIGHT to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its SUCCESSOR TRUSTEE, of THE CLARENCE R. WRIGHT, JR. REVOCABLE TRUST DATED JULY 7, 2000, and acknowledged to me that she executed the same as her free and voluntary act and deed, of such trust, for the uses and purposes therein set forth.



Michael A. Bickford  
Signature Of Notary Public Or Other Official

Notarial Stamp Or Seal (Or Other Title Or Rank)

STATE OF OKLAHOMA }  
COUNTY OF Canadian } ss

Before me, a Notary Public in and for this state, on this 7-18-2012, (date) personally appeared RAYMOND E. WRIGHT to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its SUCCESSOR TRUSTEE, of THE KATHRYN R. WRIGHT REVOCABLE TRUST DATED JULY 7, 2000, and acknowledged to me that he executed the same as his free and voluntary act and deed, of such trust, for the uses and purposes therein set forth.



James Marr  
Signature Of Notary Public Or Other Official

Notarial Stamp Or Seal (Or Other Title Or Rank)

STATE OF OKLAHOMA }  
COUNTY OF \_\_\_\_\_ } ss

Before me, a Notary Public in and for this state, on this 8-27-12, (date) personally appeared JACKIE R. COOPER to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its MANAGING MEMBER, of BAR-CO INVESTMENTS, LLC, and acknowledged to me that he executed the same as his free and voluntary act and deed, of such limited liability company, for the uses and purposes therein set forth.



Jackie R. Cooper  
Signature Of Notary Public Or Other Official

Notarial Stamp Or Seal (Or Other Title Or Rank)

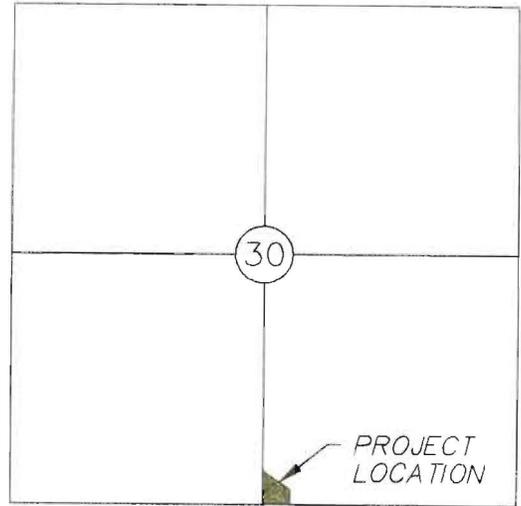
# YUKON PARKWAY WEST

EXHIBIT "A"

R 5 W

T  
12  
N

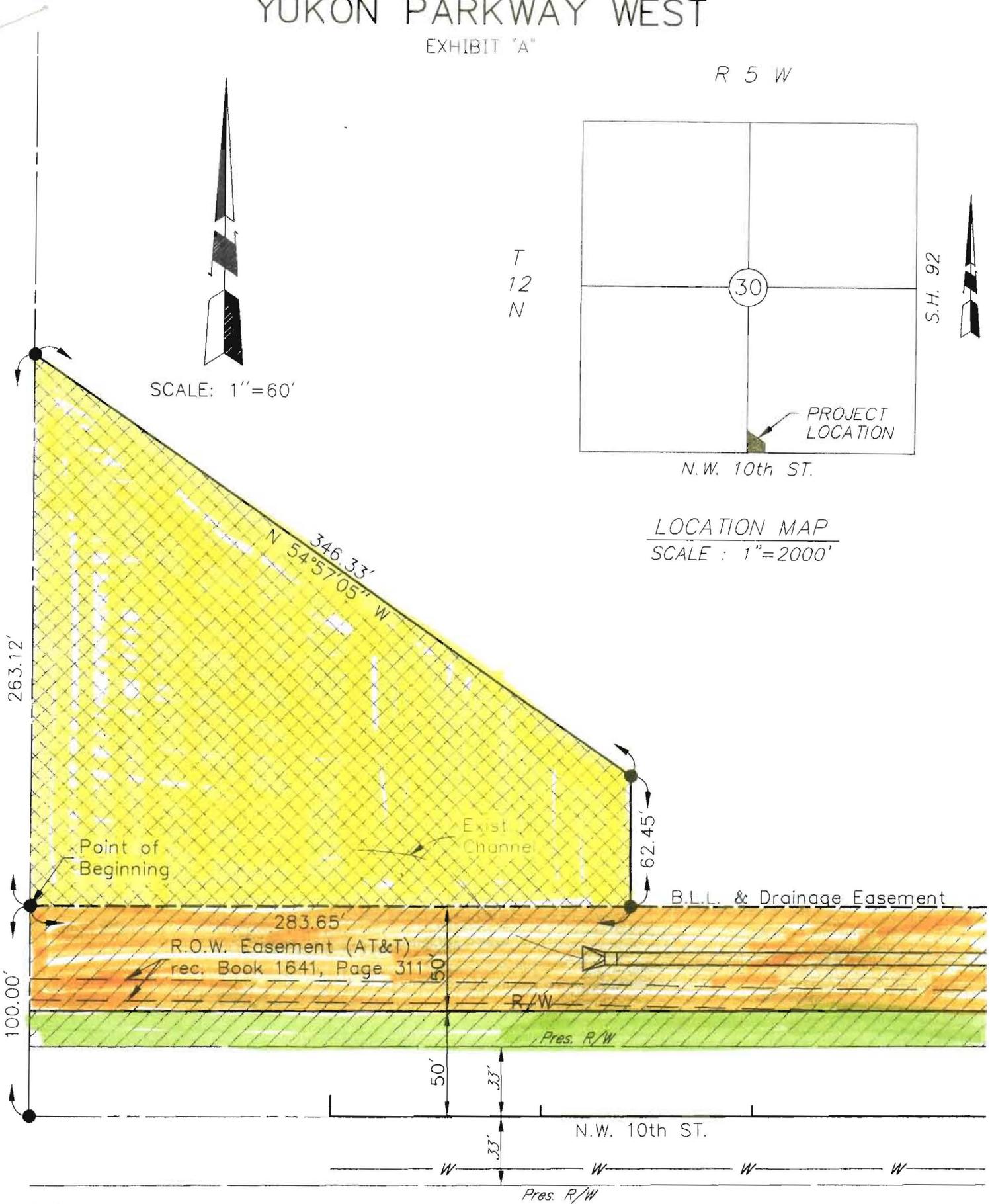
S.H. 92



N.W. 10th ST.

LOCATION MAP  
SCALE : 1"=2000'

SCALE: 1"=60'



PREVIOUS DONATION



DONATION FOR EXHIBIT "A"







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

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

MEMO TO: City Manager & City Council  
FROM: Mitchell Hort, Planning Director  
DATE: December 10, 2012  
RE: Linda Lane Drainage Improvements

I have obtained approvals from the owners of the property and DCP Midstream Energy Company for the proposed construction for drainage improvements on the east end of Linda Lane in the Ranchwood Heights Addition.

Attached is the temporary easement (Legal, Exhibit "A") and a permanent easement (Legal, Exhibit "A") that will need to be accepted to allow for the proposed construction of a drainage flume to connect the east end of Linda Lane to an existing flume located in Wagner Lake Estates.

TEMPORARY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Manco Enterprises, LLC for and in consideration of One Dollar (\$1.00), in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto the City of Yukon, a municipal corporation, an temporary easement and right-of-way through, over, under and across the following described real property and premises, situated in Canadian County, State of Oklahoma, to-wit:

See Exhibit "A" and "B"

with right of ingress and egress for the sole purpose of constructing drainage improvements.

The Temporary easement for the purposes above stated, shall revert to the grantor, his heirs, successors and assigns upon completion of the improvements as stated.

Dated this 30th day of November, 2012.

Handwritten signature of Howard Manwarren

STATE OF Oklahoma )
COUNTY OF Oklahoma ) ss

This instrument was acknowledged before me on this 30th day of November, 2012, by Howard Manwarren as Manager of Grantor.

Handwritten signature of Cecilia A. Williamson

Notary Public seal for Cecilia A. Williamson, Commission No. 01019085, expires 12-21-2013, Oklahoma County, State of Oklahoma.

Notary Public # 01019085

ACCEPTED by the Council of THE CITY OF YUKON this \_\_\_ day of \_\_\_, 20\_\_.

REVIEWED

City Clerk

City Attorney

Mayor

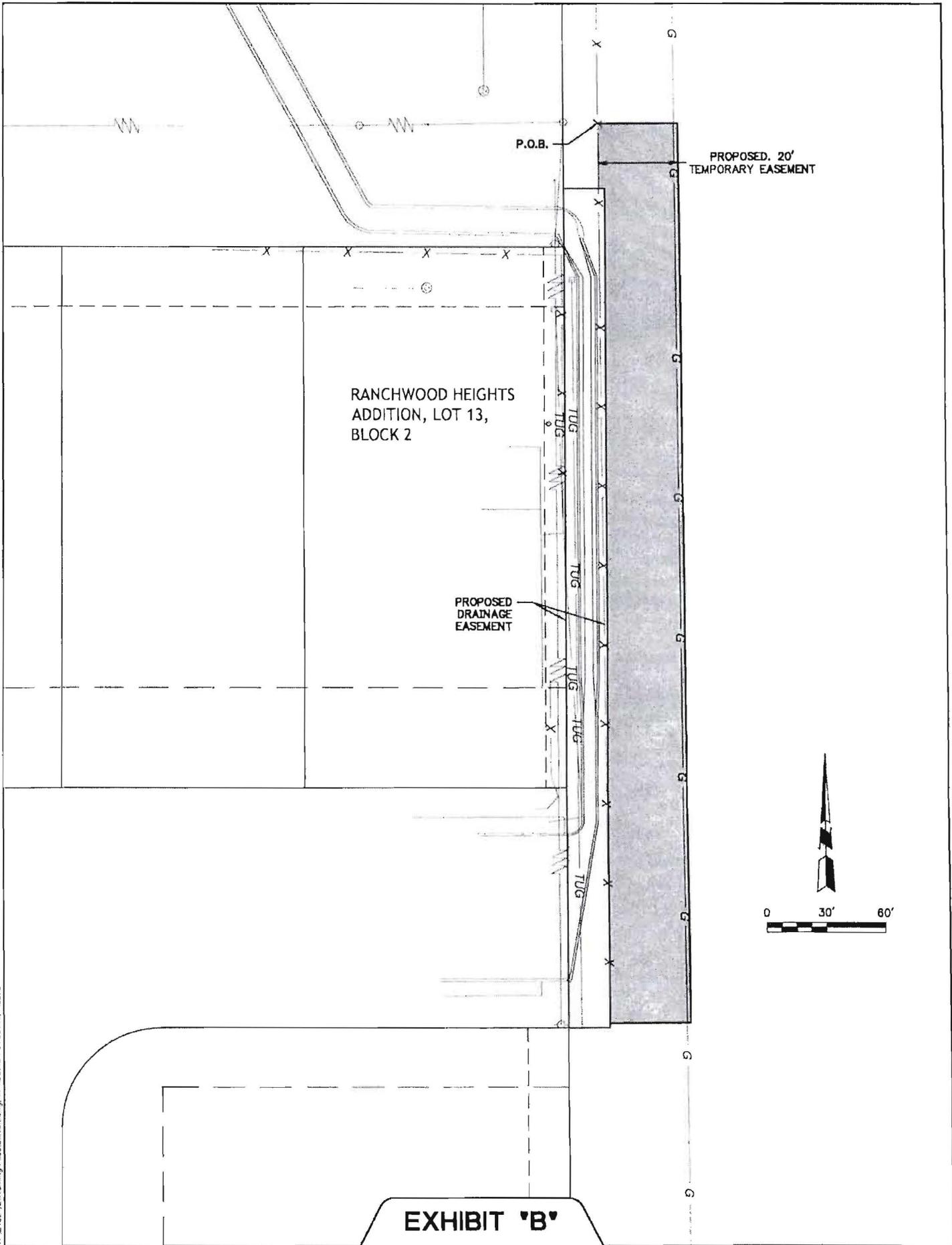
# EXHIBIT "A"

## Temporary Drainage Easement

### Temporary Easement

A strip, piece, or parcel of land lying in part of the Northwest Quarter (NW/4) of Section (16), Township (12) North, Range (5) West of the Indian Meridian, Oklahoma County, Oklahoma, being more particularly described as follows:

Commencing at the Northeast Corner of Lot 13, Block 2 of Ranchwood Heights Addition, Thence North 0°0'49" East a distance of 30.71 feet; Thence North 89°46'01" East a distance of 8.50 feet to the Point of Beginning; Thence North 89°46'01" East a distance of 20.00 feet; Thence South 0°22'39" East a distance of 224.63 feet; Thence South 89°37'21" West a distance of 20.00 feet; Thence North 0°0'54" East a distance of 208.48 feet; Thence North 89°59'11" West a distance of 1.43 feet; Thence North 0°13'59" West a distance of 16.19 feet to the Point of Beginning, containing 0.0100 acres (4,353.22 s.f.), more or less.



**EXHIBIT 'B'**

## Mitchell Hort

---

**From:** Sharri Hiller <shiller@triaddesigngroup.com>  
**Sent:** Friday, October 12, 2012 3:30 PM  
**To:** Childers, Jeff L  
**Cc:** Mitchell Hort; Robbie Williams  
**Subject:** RE: Linda Lane Yukon

Thank you very much!

---

**From:** Childers, Jeff L [<mailto:JLChilders@dcpmidstream.com>]  
**Sent:** Friday, October 12, 2012 3:27 PM  
**To:** Sharri Hiller  
**Cc:** [mhort@cityofyukonok.gov](mailto:mhort@cityofyukonok.gov); Robbie Williams  
**Subject:** RE: Linda Lane Yukon

I approve

**From:** Sharri Hiller [<mailto:shiller@triaddesigngroup.com>]  
**Sent:** Friday, October 12, 2012 2:38 PM  
**To:** Childers, Jeff L  
**Cc:** [mhort@cityofyukonok.gov](mailto:mhort@cityofyukonok.gov); Robbie Williams  
**Subject:** Linda Lane Yukon

To document the meeting between Sharri Hiller, Triad Design Group and Jeff Childers, DCP Midstream on 12OCT12 at 9 am on site:

1. DCP has no reservation about the City acquiring a 20' temporary easement and a 10' permanent easement as shown on the attached plan sheet. These two City easements will not supercede DCP's prior rights in this area.
2. DCP requires that no cover be removed from the existing gas line located in the east edge of the 20' temporary easement.

**Jeff, if you concur with this memo, please "reply all" with that concurrence.**

Thanks.

Sharri L. Hiller, PE  
Construction Manager  
Triad Design Group  
405-613-0888

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# EXHIBIT "A"

## Permanent Easement

### Permanent Easement

A part of the Northwest Quarter (NW/4) of Section Sixteen (16), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Oklahoma County, Oklahoma being more particularly described as follows:

Commencing at the Northeast Corner (NE/C) of Lot Thirteen (13), Block Two (2) of Ranchwood Heights Addition; thence North 00°00'48.84" East a distance of 14.55 feet; thence South 89°59'11.16" East a distance of 10.00 feet; thence South 00°00'48.84" West a distance of 14.55 feet; thence South 00°00'54.00" West a distance of 195.00 feet; thence North 89°59'06.00" West a distance of 10.00 feet to the Northeast Corner (NE/C) of Lot One (1), Block Four (4) of Ranchwood Heights Addition; thence North 00°00'54.00" East a distance of 60.00 feet to the Southeast Corner (SE/C) of Lot Thirteen (13), Block Two (2) of Ranchwood Heights Addition; thence North 00°00'54.00" East a distance of 135.00 feet to the Point of Beginning. Said tract of land contains an approximate area of 2095.47square feet or 0.05 acres, more or less.

LOT 9  
BLOCK 3  
WAGNER LAKE ESTATES

EXIST. DRAINAGE CHANNEL

P.O.B.

PROPOSED 10'  
PERMANENT EASEMENT

PROPOSED DRAINAGE CHANNEL

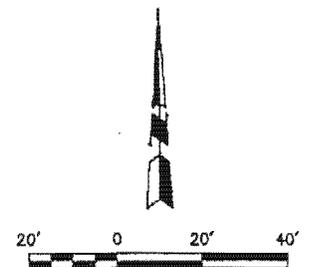
LOT 13  
BLOCK 2  
RANCHWOOD HEIGHTS  
ADDITION

**BEARINGS**

LINE	BEARING	DISTANCE
1	N00°00'48.84"E	14.55
2	S89°59'11.16"E	10.00
3	S00°00'48.84"W	14.55
4	S00°00'54.00"W	195.00
5	N89°59'06.00"W	10.00
6	N00°00'54.00"E	80.00
7	N00°00'54.00"E	135.00

LOT 1  
BLOCK 4  
RANCHWOOD HEIGHTS  
ADDITION

**EXHIBIT 'B'**



WA1E166-1200x31.6 CAL SUPER EASEMENT EXHIBIT 'B' Aug. 5/17/2010 TO 11/32 AM 2009/01/01

## Mitchell Hort

---

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Sharri L. Hiller, PE  
Construction Manager  
Triad Design Group  
405-613-0888

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