



February 19, 2013

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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  
February 19, 2013 – 6:00 p.m.

**There is no work session preceding the February 19, 2013 City Council Meeting.**

# City Council - Municipal Authority Agendas

February 19, 2013 - 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, February 18, 2013.

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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**

“Oklahoma Emergency Management Week”

## **Visitors**

Paul Green – ODOT District Engineer

(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 February 05, 2013**

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

- 2A. Consider approving the expenditure of funds in the amount of \$1,074,782.72, for the purchase of Vehicles & Equipment, from the 2012 Master Lease Purchase Agreement**

**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 February 05, 2013**
- B) Payment of material claims in the amount of \$336,724.11**
- C) The submittal of a grant application for a 2013 Healthy Communities Incentive Grant available from the Oklahoma Tobacco Settlement Endowment Trust**
- D) The submittal of a grant application for a 2013 Keep America Beautiful/Coca-Cola Bin Grant**
- E) The submittal of a grant application for 2013 ACOG Clean Air Grants for Public Sector Fleets**
- F) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- G) Accepting Oklahoma Department of Environmental Quality Permit No. SL000009120512 for the construction of approximately 490 L.F. of eight (8) inch sewer line and appurtenances to serve the City of Yukon Year 10&11 CDBG Sewer Replacement Project, Canadian County, Oklahoma**
- H) Accepting Oklahoma Department of Environmental Quality Permit No. WL000009120511 for the construction of approximately 312 L.F. of six (6) inch water line and appurtenances to serve the City of Yukon CDBG Year 10 & 11 Set Aside Water Line Replacement Project, Canadian County, Oklahoma**
- I) Setting the date for the next regular Council meeting for March 05, 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 expenditure of funds in the amount of \$1,074,782.72, for the purchase of Vehicles & Equipment, from the 2012 Master Lease Purchase Agreement

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

4. City Manager's Report – Information items only
  - A. Sales Tax Report
  - B. Events Report
  
5. New Business
  
6. Council Discussion
  
7. Adjournment



## PROCLAMATION

**Whereas**, the climate of the State of Oklahoma is conducive to the development of natural and possibly man-made emergencies and disasters; and

**Whereas**, since 2007 alone Oklahoma has received 30 presidential disaster declarations representing more than \$423 million in infrastructure damage and millions more in private property damage delivered by ice and snow storms, tornadoes, flooding, and other severe weather; and

**Whereas**, the citizens of the State of Oklahoma are adversely affected by such emergencies and disasters; and

**Whereas**, it is vital that we further an awareness of the dangers of such disasters and the protective measures citizens can take in the event of such conditions; and

**Whereas**, Oklahoma Emergency Managers are responsible for encouraging and assisting State and local officials to plan adequately for and respond effectively to such emergencies and disasters; and

**Whereas**, Oklahoma Emergency Managers follow a comprehensive emergency management plan involving preparedness, response, recovery and mitigation areas; and

**Whereas**, the Oklahoma Emergency Management Association should be commended for its continued diligence and mission to the citizens of Oklahoma;

Now, **THEREFORE**, I, John Alberts, Mayor of Yukon, Oklahoma, do hereby proclaim February 24 to March 2, 2013 as

### **Oklahoma Emergency Management Week**

in the City of Yukon, Oklahoma.

Given under my hand and Seal of the City of Yukon this 19th day of February, 2013.

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John Alberts, Mayor

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Douglas A. Shivers, City Clerk

## Yukon Municipal Authority Minutes February 5, 2013

ROLL CALL: (Present)     John Alberts, Chairman  
                                  Ken Smith, Vice-Chairman  
                                  Michael McEachern, Trustee  
                                  Rick Opitz, 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 January 15, 2013**
- B) Payment of material claims in the amount of \$2,717.80**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of January 15, 2013 and payment of material claims in the amount of \$2,717.80, was made by Trustee Opitz and seconded by Trustee McEachern.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

### 2A. Consider approving the expenditure of funds for Phase I of the street repair projects, as identified on the street repair priority list, in an amount not to exceed \$1,250,000.00 to be paid from the 2012 Revenue Bond, Series A proceeds

The motion to approve the expenditure of funds for Phase I of the street repair projects, as identified on the street repair priority list, in an amount not to exceed \$1,250,000.00 to be paid from the 2012 Revenue Bond, Series A proceeds, was made by Trustee Smith and seconded by Trustee Opitz.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

### 3A. Consider approving the expenditure of funds, not to exceed \$80,000.00, for the purchase of commercial frontend loading containers from Roll Off USA, from the 2010 Revenue Bond

The motion to approve the expenditure of funds, not to exceed \$80,000.00, for the purchase of commercial frontend loading containers from Roll Off USA, from the 2010 Revenue Bond, was made by Trustee Opitz and seconded by Trustee Grba.

Council Member McEachern would like to be refreshed on the frontend loading containers. Bill Stover stated this is in preparation for Roll-off Trucks. They are larger and for commercial use. Mayor Alberts asked to clarify if they were for commercial use. Bill Stover stated yes.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)



# YUKON

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

## MEMORANDUM

TO: Mayor and City Council  
FROM: Grayson Bottom  
DATE: January 28, 2013  
SUBJECT: Vehicle and Equipment Purchases

### Utility Billing

2012 Chevrolet 1/2 Ton Regular Cab 2wd Pickup Oklahoma State Bid Price	\$17,694.00
2012 Ford 1/2 Ton Regular Cab 2wd Pickup Oklahoma State Bid Price	\$17,863.00
2012 Dodge 1/2 Ton Regular Cab 2wd Pickup Oklahoma State Bid Price	\$21,962.00
TOTAL FOR UTILITY BILLING (3 Units)	\$53,082.00

*These will replace two (2) 2000 Ford Crown Victoria Sedans (former Police Cruisers) and one (1) 2002 Chevrolet 1/2 Ton Pickup. These three vehicles will be sold through our City auction site.*

### Community Development

2012 Ford F150 2wd Extended Cab Pickup (3 units) Oklahoma State Bid Price	\$19,589.00
2012 Dodge Ram 1500 2wd Extended Cab Pickup Oklahoma State Bid Price	\$21,498.00
2012 Chevrolet 1/2 Ton 2wd Extended Cab Pickup Oklahoma State Bid Price	\$20,478.00
TOTAL FOR COMMUNITY DEVELOPMENT (3 Units)	\$58,767.00

*Two (2) Ford 3/4 Ton Pickups (a 2004 model and the second a 2005 model) are being transferred to the Public Works Department. These are long wheel base pickups that are better suited for the Public Works Department.*

## Property Maintenance

2012 Ford Transit Connect XL Van (2 units)	
Oklahoma State Bid Price	\$22,860.00
Joe Copper Ford Price	\$20,466.00

TOTAL FOR PROPERTY MAINTENANCE (3 Units) \$40,932.00

*These will replace one (1) Ford Crown Victoria Sedan (former Police Cruiser). The Crown Victoria will be sold through our City auction site.*

## Parks Maintenance

### Vehicles

2012 Ford F-250 ¾ ton 4wd Crew Cab Pickup	
Oklahoma State Bid Price – Bill Knight Ford, Tulsa	\$26,080.00
Joe Cooper Ford, Yukon	\$28,815.00
Hudiburg Auto Group	\$27,341.00
2012 Dodge ¾ ton 4wd Crew Cab Pickup	
Oklahoma State Bid Price – Bob Howard	\$24,407.00
2012 Chevrolet ¾ ton 4wd Crew Cab Pickup	
Oklahoma State Bid Price – Hudiburg Auto Group	\$26,982.00

Two (2) units \$54,682.00  
Accessories two (2) units \$4,696.00

TOTAL PARK MAINTENANCE VEHICLES \$59,378.00

### Equipment

Small Miscellaneous Equipment		
Landscape Rake	Frontier Equipment	\$ 1,398.00
4" Centrifugal Pump	Pat White	\$ 2,475.00
Bed Scrapper	EZ Trench	\$ 2,795.00
36" Aerator	Luber Brothers	\$ 3,508.49
Walk Behind Vacuum	Gilles Brothers	\$ 1,359.00

TOTAL SMALL MISCELLANEOUS EQUIP. \$11,535.49

Stump Grinder Vermeer \$15,247.00

*Vermeer is the industry standard due to its durability, low maintenance costs, and ease of safe operation.*

Bobcat A770 Skid Steer	Bobcat of Oklahoma	
Oklahoma State Bid Price		\$59,127.00

Auger		\$ 5,000.00
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TOTAL SKID STEER		\$64,127.00
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*All mowers are Oklahoma State Bid Price*

16' Wide Area Mower	Jacobson (Luber Brothers)	\$77,953.00
	Toro (Professional Lawn & Turf)	\$82,488.99
	John Deere	Did Not Meet Specification

61" Zero Turn Mower	Jacobsen (Luber Brothers)	\$ 8,450.00
	Toro (Professional Lawn & Turf)	\$10,059.00
	John Deere (P & K)	\$12,897.00

TOTAL 61" ZTR MOWER (2 Units)		\$16,900.00
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72" Front Deck Mower	Jacobsen (Luber Brothers)	\$20,554.00
	Toro (Professional Lawn & Turf)	\$22,463.00
	John Deere (P & K)	\$25,627.00

Wylie 300 gal Turf Sprayer w/ Boom		\$10,358.40
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JLG 2630ES Scissor Lift 26'		\$16,077.04
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TOTAL PARKS MAINTENANCE EQUIPMANT		\$232,752.15
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GRAND TOTAL PARKS MAINTENANCE		\$292,130.15
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## **Public Works**

### Vehicles

¾ Ton 4wd Regular Cab Pickup		
Oklahoma State Bid Price - Hudiburg Chevrolet		\$22,649.00
	Bill Knight Ford, Tulsa	\$26,080.00
	Joe Cooper Ford, Yukon	\$25,300.00
	Bob Howard Dodge	\$24,407.00

Decal and Light Package		\$ 1,500.00
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TOTAL VEHICLES TWO (2) UNITS		\$48,298.00
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*These two (2) new units will replace a 1990 Dodge ¾ Ton and a 1989 Chevrolet. The replaced units will be sold on the City auction site.*

1 Ton 4wd Regular Cab Pickup		
Oklahoma State Bid Price - Hudiburg Chevrolet		\$21,695.00

Oklahoma State Bid Price – Joe Cooper Ford	\$25,500.00
8 ½ foot Dump Bed - Perfection	\$ 8,500.00
Decal and Light Package	\$ 1,500.00

*This new unit will replace a 1996 Dodge 1 Ton. The 1996 will be sold on the City auction site.*

TOTAL PUBLIC WORKS VEHICLES	\$79,993.00
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EQUIPMENT

Vehicle Lift

CGL E12 Vehicle Lift w/ Ext. adapter kit 12,000# O'Reilly Auto	\$ 5,381.98
Rotary 2 Post Vehicle Lift 12,000# Northern Tool	\$ 6,199.00
2 Post Vehicle Lift 12,000# Car Guys Lift	\$ 7,157.99

Asphalt Roller

LeeBoy 400T Drum Roller Kirby Smith Equipment	\$48,429.71
Wacker RD27-120 Drum Roller ICM Equipment	\$45,000.00
DV26 Double Drum Roller O.C.T. Equipment	\$37,520.00

*LeeBoy is the only roller that offers a tow package. This allows us to not purchase a trailer to haul this piece of equipment to the job site.*

Concrete Saw

FS 520 Husqvarna ICM Equipment	\$ 6,547.00
Drill Spot	\$ 6,738.00
Grainger	\$ 6,972.00

72" Front Deck Mowers

Jacobson 4wd Luber Brothers	\$20,827.80
Golf & Turf Equipment	\$23,267.00
Toro 4wd Professional Lawn & Turf	\$22,462.15

TOTAL 72" MOWERS (2 Units) \$41,655.60

60" Zero Turn Mower

Bobcat 61" 29 HP Luber Brothers	\$ 9,341.00
Toro 60" 29 HP Professional Lawn & Turf	\$10,058.72
Turf Tiger 60" 29 HP Smith Farm and Garden	\$11,999.00
Toro 60" 29 HP B. A. Lawn Equipment	\$12,099.00

Heavy Duty Sprayer

500 Gallon Sprayer P&K Equipment	\$ 6,490.00
Rother Brothers	\$ 5,550.00
Wylie Sprayers	\$ 7,396.00

Backhoe/Loader

310 SK John Deere C.L. Boyd Equipment	\$81,200.00
580 SN Case O.C.T. Equipment	\$82,112.57
J.C.B. Kirby Smith	No Quote

TOTAL PUBLIC WORKS EQUIPMENT \$229,800.29

GRAND TOTAL PUBLIC WORKS \$278,098.29

**Fire Department**

*Because of the specialized nature of fire trucks there are no State Bids available.*

Brush Pumper

Chief Fire & Safety	\$103,321.00
Crow Construction	\$112,550.00
M&M Metal Worx	\$105,000.00

Miscellaneous Specialty Tools \$ 2,500.00

TOTAL BRUSH PUMPER \$105,821.00

## Command Vehicle

Ford Expedition 4wd EL Oklahoma State Bid Price – Bill Knight	\$31,548.00
Chevrolet Tahoe 4wd Oklahoma State Bid Price – Carter Chevrolet	\$32,299.00
Chevrolet Tahoe 4wd Oklahoma State Bid Price – Hudiburg Chevrolet	\$32,125.00
Emergency Lights, Equipment, and graphics	\$ 4,223.30
<b>TOTAL COMMAND VEHICLE</b>	<b>\$36,348.30</b>
<b>GRAND TOTAL FOR FIRE DEPARTMENT</b>	<b>\$142,169.30</b>

## Police Department

2012 Ford Taurus Police Interceptor Oklahoma State Bid Price	\$23,394.00
2012 Chevrolet Impala Police Car Oklahoma State Bid Price	\$20,424.00
2012 Dodge Durango Police SUV Oklahoma State Bid Price	\$25,397.00
2012 Chevrolet Tahoe Oklahoma State Bid Price	\$26,122.00
2012 Ford Explorer Police Interceptor Oklahoma State Bid Price	\$24,790.00
2012 Dodge Charger Police Pursuit Sedan Oklahoma State Bid Price	\$23,998.00

*We are recommending the Ford Taurus over the cheaper Chevrolet Impala for two primary reasons. First, our experience with the three (3) Chevrolet Impalas and two (2) Caprices that we already own has not been very good from an operational point of view (low mpg primarily). Second, the reviews of the Ford Taurus after one (1) year nationwide has been very good.*

*The four (4) new units will replace three (3) 2005 Ford Crown Victoria Sedans and one (1) 2008 Pontiac G6 Sedan. The units will be sold through the City auction site.*

Four (4) Units	\$93,576.00
Emergency Accessories and Equipment for four (4) units	\$79,463.64
<b>GRAND TOTAL FOR POLICE (4 units)</b>	<b>\$173,039.64</b>

## Sanitation Services

### Heavy Duty Brush & Tree Chipper

Bandit Industries – 170 HP	\$43,000.00
Terex - 213 HP	\$52,080.00
P&K Equipment – 127 HP	\$58,561.50
Morbark – 170 HP	<b>\$63,000.00</b>
Vermeer – 173 HP	\$72,783.00

*The Morbark chipper best meets our need. The Bandit Industries chipper has a really narrow throat; only one Terex chipper has been purchased in the State and has already been sold due to operation issues; the P&K chipper is under powered; and the Vermeer is \$10,000 more than the Morbark.*

GRAND TOTAL FOR SANITATION SERVICES	\$63,000.00
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GRAND TOTAL OF ALL PURCHASES	\$1,074,782.72
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## Yukon City Council Minutes February 5, 2013

The Yukon City Council met in regular session February 5, 2013 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor Bob Younts, First United Methodist.  
The flag salute was given in unison.

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

### OTHERS PRESENT:

Mike Segler, City Attorney	Doug Shivers, City Clerk
Tammy Kretchmar DeSpain, Asst. City Mgr	Pat Garrett, Asst. City Engineer
Arnold Adams, Public Works Director	Frosty Peak, Emergency Management Dir.
Jerome Brown, Information Technology	Gary Cooper, Information Technology Dir.
Bill Stover, Sanitation	Mitch Hort, Community Development Director
Jeff Deckard, Parks Superintendent	Dana Deckard, Administrative Coordinator
Lori Adams, Emergency Management	Larry Mitchell, Contractor

### Presentations and Proclamations

Mayor Alberts read the "Children's Dental Health Month" Proclamation. Dr. Deason received the proclamation and gave details of the program. It started in February 1975 and to date has seen over 22,000 children. The dentists have performed approximately \$200,000 in free work over the past 10 years with 24 dentists involved. Dr. Deason thanked the Mayor for the Proclamation.

Mayor Alberts congratulated Lori Adams and Frosty Peak on the Earthquake Awareness Day Proclamation. Frosty Peak thanked Lori Adams for putting program together for the City of Yukon. Lori invited several groups to participate in drop, cover, and hold on February 7, 2013. Mayor Alberts thanked them.

### Visitors

Marcy Andess of 7401 N. Richland grew up in California. When she was younger, her family liked to travel and during her travels, they would look for giant propellers. She remembers the wind farms were the only place with lack of life. No wildlife, towns or anything. They are great, as long as you were leaving. Recently, she read the article in the paper about wind farms. Mrs. Andess does not know what the land use was before, but asked to be careful allowing these around us. She wants to see the city continue growing and doesn't want to move before her property value goes down.

Joanne Oltmanns of 509 Mark is the Director of Mobile Meals. They usually average about 81 meals per day. The volunteers are the heart of their program and worked about 5,000 hours through the end of last year. Joanne thanked the City for their support. Mayor Alberts thanked her. Council Member McEachern said they deserved a big round of applause and thanked her for coming.

**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:**

**C) The minutes of the regular meeting of January 15, 2013**

**D) Payment of material claims in the amount of \$2,717.80**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of January 15, 2013 and payment of material claims in the amount of \$2,717.80, was made by Trustee Opitz and seconded by Trustee McEachern.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**2A. Consider approving the expenditure of funds for Phase I of the street repair projects, as identified on the street repair priority list, in an amount not to exceed \$1,250,000.00 to be paid from the 2012 Revenue Bond, Series A proceeds**

The motion to approve the expenditure of funds for Phase I of the street repair projects, as identified on the street repair priority list, in an amount not to exceed \$1,250,000.00 to be paid from the 2012 Revenue Bond, Series A proceeds, was made by Trustee Smith and seconded by Trustee Opitz.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**3A. Consider approving the expenditure of funds, not to exceed \$80,000.00, for the purchase of commercial frontend loading containers from Roll Off USA, from the 2010 Revenue Bond**

The motion to approve the expenditure of funds, not to exceed \$80,000.00, for the purchase of commercial frontend loading containers from Roll Off USA, from the 2010 Revenue Bond, was made by Trustee Opitz and seconded by Trustee Grba.

Council Member McEachern would like to be refreshed on the frontend loading containers. Bill Stover stated this is in preparation for Roll-off Trucks. They are larger and for commercial use. Mayor Alberts asked to clarify if they were for commercial use. Bill Stover stated yes.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)

**1. Consent Docket**

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

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting January 15, 2013
- B) Payment of material claims in the amount of \$583,850.15
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade
- D) An agreement with Yukon BMX to use Taylor Park BMX track from January 16, 2013 through January 16, 2014
- E) An agreement with the Oklahoma Nitro Club to use Taylor Park Nitro track from January 16, 2013 through January 16, 2014
- F) Setting the date for the next regular Council meeting for February 19, 2013, 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 January 15, 2013; payment of material claims in the amount of \$583,850.15; Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade; An agreement with Yukon BMX to use Taylor Park BMX track from January 16, 2013 through January 16, 2014; An agreement with the Oklahoma Nitro Club to use Taylor Park Nitro track from January 16, 2013 through January 16, 2014; and setting the date for the next regular Council meeting for February 19, 2013, 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, Smith, Grba, McEachern, Alberts**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**2. Reports of Boards, Commissions and City Officials – Recycling Committee – Genie Vinson**

Genie Vinson named the members of the Recycling Committee and gave statistics on the tons recycled. Recycling started in 1993 and the Recycling Center is open 9am-12pm on Saturday with the exception of holidays and severe weather. The vehicle count is usually over 200 per week. The City and Committee are working toward expanding the hours in the next couple of months. Thanks for the opportunity and looking forward to the expansion.

**3. Consider approving the expenditure of funds for Phase I of the street repair projects, as identified on the street repair priority list, in an amount not to exceed \$1,250,000.00 to be paid from the 2012 Revenue Bond, Series A proceeds**

The motion to approve the expenditure of funds for Phase I of the street repair projects, as identified on the street repair priority list, in an amount not to exceed \$1,250,000.00 to be paid from the 2012 Revenue Bond, Series A proceeds, was made by Council Member McEachern and seconded by Council Member Smith.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**4. Consider approving Ordinance No. 1286, an Ordinance amending Ordinance No. 657, Appendix A of the Code of Ordinances of the City of Yukon, Oklahoma, by providing that 4.88 acres more or less in the Southeast Quarters (SE/4) of Section Nineteen (19), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian in the City of Yukon, Canadian County, Oklahoma (Garth Brooks Commercial Park) according to the recorded plat thereof be changed from “C-4” (Planned Shopping Center District) to “C-3 PUD” (Restricted Commercial District-Planned Unit Development); and Declaring an Emergency**

The motion to approve Ordinance No. 1286, an Ordinance amending Ordinance No. 657, Appendix A of the Code of Ordinances of the City of Yukon, Oklahoma, by providing that 4.88 acres more or less in the Southeast Quarters (SE/4) of Section Nineteen (19), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian in the City of Yukon, Canadian County, Oklahoma (Garth Brooks Commercial Park) according to the recorded plat thereof be changed from “C-4” (Planned Shopping Center District) to “C-3 PUD” (Restricted Commercial District-Planned Unit Development); and Declaring an Emergency, was made by Council Member Opitz and seconded by Council Member Grba.

Council Member McEachern questioned if signage had been resolved? Mitch Hort stated it had been corrected. Council Member McEachern wanted to know, if it was fully resolved. Mitch Hort stated there was less concern after review. Three signs on Garth Brooks at 200 square feet per sign evenly spaced as noted on PUD.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**4a. Consider approving the Emergency Clause of Ordinance No. 1286**

The motion to approve the Emergency Clause of Ordinance No. 1286, was made by Council Member Smith and seconded by Council Member Opitz.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**4b. Consider approving a Planned Unit Development for Garth Brooks Commercial Park Phase IV Development, as recommended by the Planning Commission**

The motion to approve a Planned Unit Development for Garth Brooks Commercial Park Phase IV Development, as recommended by the Planning Commission, was made by Council Member Opitz and seconded by Council Member Grba.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**4c. Consider approving a Final Plat for Garth Brooks Commercial Phase IV Development, as recommended by the Planning Commission**

The motion to approve a Final Plat for Garth Brooks Commercial Phase IV Development, as recommended by the Planning Commission, was made by Council Member Grba and seconded by Council Member McEachern.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**5. Consider approving specifications for a trailer mounted spray injection road repair machine for the Street Department and authorizing the Purchasing Agent to solicit bids**

The motion to approve specifications for a trailer mounted spray injection road repair machine for the Street Department and authorizing the Purchasing Agent to solicit bids, was made by Council Member McEachern and seconded by Council Member Smith.

Council Member Smith stated Yukon hasn't owned this equipment before. Is it cost effective to own and how long to pay off? Arnold Adams stated about 2 years and it makes better repairs. Council Member Smith questioned if it was denser? Mr. Adams stated yes and the process bonds better.

Council Member Grba asked how is it done now, is it done manually? Arnold Adams stated yes or backhoe. The adhesion is the major issue.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**6. Consider approving Resolution No. 2013-01, a Resolution demonstrating the City of Yukon's support for the designation of Route 66 as a U.S. Bike Route**

The motion to approve Resolution No. 2013-01, a Resolution demonstrating the City of Yukon's support for the designation of Route 66 as a U.S. Bike Route, was made by Council Member Grba and seconded by Council Member McEachern.

Council Member Smith asked, if it would require for future road separation for bikes? Mitch Hort stated it is a grant to allow for the publicity of Route 66. Council Member Smith wanted to know, if there were any alterations? Mitch Hort replied no.

Council Member Grba asked, if we could get federal funds for improvements? Mitch Hort stated that is part of the trails grant program.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**7. Consider approving Resolution No. 2013-02, a Resolution resolving that the City of Yukon can commit and meet the financial and legal obligations associated with the receipt of WaterSmart Grant financial assistance, has legal authority to enter into such an agreement to receive financial assistance, has reviewed and supports the application submitted, has the capability to provide the amount of funding and/or in-kind contributions, and will work with the Bureau of Reclamation to meet established deadlines**

The motion to approve Resolution No. 2013-02, a Resolution resolving that the City of Yukon can commit and meet the financial and legal obligations associated with the receipt of WaterSmart Grant financial assistance, has legal authority to enter into such an agreement to receive financial assistance, has reviewed and supports the application submitted, has the capability to provide the amount of funding and/or in-kind contributions, and will work with the Bureau of Reclamation to meet established deadlines, was made by Council Member Smith and seconded by Council Member McEachern.

**The vote:**

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

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**8. New Business - There was no new business**

**9. Council Discussion**

Council Member McEachern is appreciative of Mobile Meals and the volunteers time and effort. Yukon is a great place to be.

Council Member Grba talked about the WaterSmart Grants. Recycling water is always a good idea and restrictions are already in place. Please do your part.

Council Member Smith stated his heart goes out to Grayson and Frankie Bottoms.

Council member Opitz stated we lived in a great City and the Chamber Banquet was wonderful.

Mayor Alberts was excited about banquet and thanked the Chamber of Commerce for working with the City. It is a great relationship. He also thanked Council Member Opitz and Council Member Smith for their efforts. He congratulated Larry Taylor for the Citizen of The Year. Mayor Alberts thought the feral cat discussion was good, but more information is needed.

**10. Adjournment**

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**John Alberts, Mayor**

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**Doug Shivers, City Clerk**



## RECAP OF CLAIMS

### FUND #

01	General Fund Claims	\$	121,855.32
36	Sales Tax Claims		46,487.59
64	Special Revenue Fund		13,265.75
70	Water & Sewer Enterprise		131,161.56
71	Sanitation Enterprise		15,901.93
73	Storm Water Enterprise		5,492.67
74	Grant Fund		2,559.29
			<u>2,559.29</u>
		\$	<u><u>336,724.11</u></u>

The above foregoing claims have been passed and approved  
this 19th day of February, 2013 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 Legislative						
13-49582	01-00101	City of Yukon (BankOne)ADM	Council Travel Expenses	11/2012	KS NLC 2012	1,476.00
			Council Travel Expenses	11/2012	RO NLC 2012	1,486.30
			Council Travel Expenses	11/2012	JA NLC 2012	1,422.64
13-51576	01-00101	City of Yukon (BankOne)ADM	Name Plate DeSpain	1/2013	YukonTrophy 378	8.60
13-51603	01-00117	City of Yukon (BankOne)HR	extingusher hooks,signs	2/2013	Koetter 3958	150.00
13-51710	01-02780	Bank of Oklahoma, N.A.	paying agent fee04GO	3/2013	04G08 03-01-13	175.00
13-51711	01-02780	Bank of Oklahoma, N.A.	paying agent fee05GO	3/2013	05G08 03-01-13	175.00
13-51712	01-02780	Bank of Oklahoma, N.A.	paying agent fee06GO	3/2013	06G08 03-01-13	175.00
13-51735	01-25000	The Journal Record	Bid-Spray Inj. Machi	2/2013	740705659	25.55
13-51285	01-37495	OK Toursim &	Distribution of CIP Broch	1/2013	10238	42.75
13-51717	01-44300	RS Meacham CPAS & Advisors	CloseoutAudit & SA&I	1/2013	4666	6,500.00
13-51227	01-53450	United Linen - Uniform Re	Linens-Council Thanksgivi	11/2012	S1563152	27.19
13-51716	01-62900	Yukon Review Inc.	Honor Roll Ad	1/2013	YR60513	1,512.00
13-51722	01-62900	Yukon Review Inc.	Chamber winners Ad	2/2013	YR60732	1,000.00
DEPARTMENT TOTAL:						14,176.03
DEPARTMENT: 02 Finance						
13-51721	01-07900	Custom Printing	print AP checks/500	1/2013	134769	927.94
			shipping	1/2013	134769	36.46
DEPARTMENT TOTAL:						964.40
DEPARTMENT: 03 Park Maintenance						
13-51469	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2013	Clean 50580693	24.71
13-51550	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2013	50581673	24.55
13-51220	01-39410	Peak Landscaping	contract labor Christmas	2/2013	2107	5,120.00
			contract labor Christmas	2/2013	2108	5,120.00
DEPARTMENT TOTAL:						10,289.26
DEPARTMENT: 04 City Clerk						
13-51715	01-50700	Triad Design Group	A/E SrvcS through 1-25-13	2/2013	8395	2,845.68
13-51726	01-50700	Triad Design Group	A&E SrvcS-01/25/13	2/2013	8396	2,178.53
DEPARTMENT TOTAL:						5,024.21

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05 Fire Department						
13-49552	01-00105	City of Yukon (BankOne)FD	Medical Supplies	8/2012	BoundTree 80857655	399.98
13-49680	01-00105	City of Yukon (BankOne)FD	medical supplies	8/2012	BoundTree 80857656	196.74
13-50058	01-00105	City of Yukon (BankOne)FD	AED Batteries	10/2012	Physio 113057957	501.50
			AED Batteries	10/2012	Physio 113056188	421.60
13-50430	01-00105	City of Yukon (BankOne)FD	medical gloves	10/2012	MooreMed 97476923	951.91
13-51291	01-00105	City of Yukon (BankOne)FD	AED Pads-Pediatric	1/2013	Physio 113090920	354.45
13-50133	01-30600	Lowe's Companies, Inc.	blank outlet covers,hose	11/2012	10691	23.73
			blank outlet covers,hose	11/2012	14870	34.12
			blank outlet covers,hose	12/2012	2548500	16.60
13-51459	01-30600	Lowe's Companies, Inc.	misc tools	1/2013	10157	159.40
			misc tools	1/2013	10319	29.98
13-51332	01-41440	ProStar Service-Oklahoma	coffee service	1/2013	110267	107.11
DEPARTMENT TOTAL:						3,197.12
DEPARTMENT: 06 Municipal Court						
13-51734	01-58115	Wheatley Segler Osby & Mill	MunProsecution-Ja'13	2/2013	12661	1,091.35
DEPARTMENT TOTAL:						1,091.35
DEPARTMENT: 07 Community Development						
13-51124	01-00107	City of Yukon (BankOne)CMD	Office Supplies	2/2013	Staples 7095998600	74.30
13-51391	01-00107	City of Yukon (BankOne)CMD	OCEA membership-J.Taylor	1/2013	OCEA 01-02-13	35.00
13-51666	01-00107	City of Yukon (BankOne)CMD	IAEI Membership-Hort	2/2013	IAEI 02-08-13	102.00
13-51539	01-1	Oklahoma Code Enforcement	OCEA Conf registration-JT	2/2013	O 02-04-13	100.00
13-51605	01-47660	Shred-It Oklahoma City	Doc.destruction	1/2013	9401374587	19.04
DEPARTMENT TOTAL:						330.34
DEPARTMENT: 08 Library						
13-51018	01-00108	City of Yukon (BankOne)LIB	Program Supplies	1/2013	walmart 01360	16.92
13-51073	01-00108	City of Yukon (BankOne)LIB	Food for Programs	1/2013	walmart 01359	12.82
13-51452	01-00108	City of Yukon (BankOne)LIB	Batteries and chair screw	2/2013	Locke 19699079-00	50.35
13-51453	01-1	Diana Ogle	Program Supplies-Route333	1/2013	O 01-17-13	20.00
13-51454	01-1	Valerie Kimble	Presenter fee-Route 333	2/2013	K 02-01-13	83.00
13-51611	01-1	Advanced Door Controls	Door repair-Handicapped	2/2013	A 005086	177.00
13-51236	01-74800	Sara Schieman	Mileage-January 2013	2/2013	Jan '13	99.90
DEPARTMENT TOTAL:						459.99

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 09 Administration						
13-49583	01-00101	City of Yukon (BankOne)ADM	Admin Travel Expenses	11/2012	TD NLC 2012	11.50
			Admin Travel Expenses	11/2012	TD NLC 2012	60.00
			Admin Travel Expenses	11/2012	TD NLC 2012	35.00
			Admin Travel Expenses	11/2012	TD NLC 2012	20.96
			Admin Travel Expenses	11/2012	TD NLC 2012	41.05
			Admin Travel Expenses	11/2012	TD NLC 2012	13.99
			Admin Travel Expenses	11/2012	TD NLC 2012	95.00
			Admin Travel Expenses	11/2012	TD NLC 2012	16.16
			Admin Travel Expenses	11/2012	TD NLC 2012	1,102.72
			Admin Travel Expenses	11/2012	GB NLC 2012	1,764.00
13-51226	01-06370	City Manager's Assoc	Registration CMAO Conf	1/2013	0113WC2	250.00
13-50488	01-41440	ProStar Service-Oklahoma	Cups and Coffee	1/2013	110264	14.43
DEPARTMENT TOTAL:						3,424.81
DEPARTMENT: 11 Police Department						
13-50229	01-00111	City of Yukon (BankOne)PD	wall decor	2/2013	HobLobby 2-8-13	265.97
13-51188	01-00111	City of Yukon (BankOne)PD	copy paper/supplies	2/2013	Staples 7096091851	88.49
13-51399	01-00111	City of Yukon (BankOne)PD	prisoner meals	2/2013	walmart 00092	108.00
13-51426	01-00111	City of Yukon (BankOne)PD	IACPmembership renewal-JC	1/2013	IACP 1001055936	120.00
13-51581	01-00111	City of Yukon (BankOne)PD	vacuum cleaner for admin	2/2013	walmart 00093	119.96
13-51619	01-36720	OK Dept of Public Safety	OLETS user fee-Feb13	2/2013	04-1305989	350.00
13-51473	01-46940	Sam's Club Direct-G.E.Capit	cleaning supplies	2/2013	7293	107.58
13-51580	01-46940	Sam's Club Direct-G.E.Capit	carpet cleaner	2/2013	7292	20.96
13-51582	01-46940	Sam's Club Direct-G.E.Capit	breakfast items	2/2013	7294	500.16
13-50940	01-48845	Stitch Design	Bike jackets	2/2013	26755	40.00
DEPARTMENT TOTAL:						1,721.12
DEPARTMENT: 12 Property Maintenance						
13-51469	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2013	Clean 50580693	29.23
13-51550	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2013	50581673	29.07
13-51575	01-30600	Lowe's Companies, Inc.	Scrapers/City Hall Floor	1/2013	02760	83.04
13-49167	01-32790	Mother Nature's Exterminati	Pest Control Services	1/2013	01-02-13	474.01
13-51470	01-32790	Mother Nature's Exterminati	DRC/Library-Termite	12/2012	598975	225.00
13-51645	01-32790	Mother Nature's Exterminati	Monthly Pest Control Ser	2/2013	02-06-13	474.01
13-51714	01-37200	OK Gas & Electric	Srvc-Comb.Bill-Jan13	2/2013	02-09-13	30,202.22
13-51729	01-37600	OK Natural Gas Co	Service-4900wagnerwa	2/2013	2-25-13 4900wagway	28.15
13-51730	01-37600	OK Natural Gas Co	Service-100 S Ranchw	2/2013	2-8-13 100 S Ranch	964.58
13-51731	01-37600	OK Natural Gas Co	Serv. 1000 E Main St	2/2013	2-8-13 1000EMainSt	1,950.07
13-51732	01-37600	OK Natural Gas Co	Service-10 S 5th	2/2013	2-7-13 10 S 5th St	131.85
13-51733	01-37600	OK Natural Gas Co	Service City Bldgs	2/2013	02-04-13	6,386.27
DEPARTMENT TOTAL:						40,977.50

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15 Recreation Facilities						
13-51444	01-00106	City of Yukon (BankOne)	CRT Paint bldg-532 w.Main	2/2013	SoonerPride 1479	1,000.00
DEPARTMENT TOTAL:						1,000.00
DEPARTMENT: 17 Human Resources						
13-51462	01-00117	City of Yukon (BankOne)	HR Greeting cards for HR	1/2013	DollGener 01-26-13	9.50
13-51464	01-00117	City of Yukon (BankOne)	HR 30 yr safety award	1/2013	Orescien 01-29-13	210.85
13-51602	01-00117	City of Yukon (BankOne)	HR PPE-distrib.to depts/emps	2/2013	Grainger 050638914	119.51
13-51622	01-00117	City of Yukon (BankOne)	HR office supplies	1/2013	Offdepot 638869322	57.76
13-51604	01-31420	McBride Orthopedic	drug test	2/2013	256	135.00
13-51463	01-62900	Yukon Review Inc.	Firefighter ad	1/2013	YR60301	90.00
			Firefighter ad	1/2013	YR60204	90.00
DEPARTMENT TOTAL:						712.62
DEPARTMENT: 19 Street Department						
13-51445	01-00180	City of Yukon (BankOne)	PW copy paper	1/2013	Offdepot 01-30-13	98.82
13-51465	01-00180	City of Yukon (BankOne)	PW cold patch	2/2013	PMSI I0121322	1,402.50
13-51469	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	1/2013	Clean 50580693	53.71
13-51550	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	1/2013	50581673	54.08
13-51553	01-00180	City of Yukon (BankOne)	PW paint brushes	2/2013	Ace 867137	31.96
13-51610	01-00180	City of Yukon (BankOne)	PW tools-concrete jobs	2/2013	MaxwellSupp 127674	203.27
13-51551	01-29525	Locke welding	demurrage rental	1/2013	R3718	52.00
13-51548	01-30600	Lowe's Companies, Inc.	respirator	2/2013	02070	85.14
			respirator filter	2/2013	02070	18.02
			pvc gloves	2/2013	02070	19.89
			pvc boots	2/2013	02070	81.57
13-51549	01-30600	Lowe's Companies, Inc.	pallet concrete	2/2013	02225	141.54
13-51552	01-30600	Lowe's Companies, Inc.	level, edger, float	2/2013	02069	108.39
			stakes, screws	2/2013	02069	27.34
			Rotary Hammer	2/2013	02069	246.05
DEPARTMENT TOTAL:						2,624.28

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 22 Insurance						
13-51718	01-57600	Wesco, Inc.	add Streetsweeper	1/2013	163851	2,916.35
13-51719	01-57600	Wesco, Inc.	add '12 Chevy Tahoe	1/2013	163850	1,329.62
13-51720	01-57600	Wesco, Inc.	Auto/Prop policy add/de	1/2013	163852	3,432.84
DEPARTMENT TOTAL:						7,678.81
DEPARTMENT: 23 Technology						
13-50902	01-00123	City of Yukon (BankOne)TEC	iPad Case	12/2012	CDW-G T975596	53.62
13-51364	01-00123	City of Yukon (BankOne)TEC	Power Supply	1/2013	Amazon 01-18-13	98.08
13-51392	01-00123	City of Yukon (BankOne)TEC	HP 23' monitors	1/2013	CDW-G w712401	361.78
13-51393	01-00123	City of Yukon (BankOne)TEC	Digicert Renewal	12/2012	CDW-G V548011	61.28-
			Digicert Renewal	1/2013	Digicert 00367410	416.00
13-51434	01-00123	City of Yukon (BankOne)TEC	ABC extinguisher	1/2013	Koetter 3957	208.00
			Halontron extinguish	1/2013	Koetter 3957	382.00
13-51488	01-00123	City of Yukon (BankOne)TEC	wireless Mouse	1/2013	Staples 91970	39.98
13-51490	01-00123	City of Yukon (BankOne)TEC	HP ink	1/2013	OffDepot 01-30-13	269.94
13-51491	01-00123	City of Yukon (BankOne)TEC	Cassie Renewal	1/2013	Librarica 203806	208.95
13-51492	01-00123	City of Yukon (BankOne)TEC	Hard Drives	1/2013	Harddriv 03A-77489	549.40
			shipping	1/2013	Harddriv 03A-77489	3.95
13-51493	01-00123	City of Yukon (BankOne)TEC	DC'12 auction fees	12/2012	PubSurplus 465768	89.00
			DC'12 auction fees	12/2012	PubSurplus 465768	650.79
13-51545	01-00123	City of Yukon (BankOne)TEC	InFlow Software	1/2013	InFlow 01-31-13	449.00
13-51558	01-00123	City of Yukon (BankOne)TEC	HPLJ Pro M1536nf	2/2013	CDW-G X247595	928.29
			HPLJ P2035	2/2013	CDW-G X247595	637.29
13-51560	01-00123	City of Yukon (BankOne)TEC	HPCLJ CP1025NW printer	2/2013	Amazon 02-01-13	584.97
13-51561	01-00123	City of Yukon (BankOne)TEC	Plexar Service-JA'13	1/2013	ATT 405350891801	439.73
13-51562	01-00123	City of Yukon (BankOne)TEC	PRI Service JA'13	1/2012	ATT 405350891001	2,067.72
13-51565	01-00123	City of Yukon (BankOne)TEC	T1 service-JA'13	1/2013	ATT 410072170401	1,200.00
13-51566	01-00123	City of Yukon (BankOne)TEC	HPCLJ M475d printer	2/2013	Staples 17686	529.99
13-51588	01-00123	City of Yukon (BankOne)TEC	HPCLJ M451nw printer	2/2013	Staples 17830	371.04
			Chair Mat	2/2013	Staples 17830	98.93
13-51589	01-00123	City of Yukon (BankOne)TEC	Latch Tote	2/2013	walmart 01479	16.97
13-51593	01-00123	City of Yukon (BankOne)TEC	HP Ink	2/2013	CDW-G X304710	246.51
			HP Ink	2/2013	CDW-G X306543	31.03
13-51647	01-00123	City of Yukon (BankOne)TEC	6ft VGA Monitor Cord	2/2013	Staples 45606	21.99
13-51142	01-02237	BMI Systems Corporation	Import Agent LSAP	1/2013	ARIN072756BMI	302.25
			Quick Fields LSAP	1/2013	ARIN072756BMI	186.00
			Zone OCR Valid LSAP	1/2013	ARIN072756BMI	434.00
			Scan Connect LSAP	1/2013	ARIN072756BMI	25.58
			Scan Connect 5 LSAP	1/2013	ARIN072756BMI	102.30
			Named Full User LSAP	1/2013	ARIN072756BMI	5,270.00
			Avante Server LSAP	1/2013	ARIN072756BMI	775.00
13-51409	01-06710	Coast To Coast Computer	ProXerox Ink	1/2013	A985067	876.00
13-51448	01-06710	Coast To Coast Computer	ProHP 45A Black	1/2013	A986617	567.00
13-51591	01-06710	Coast To Coast Computer	ProHP Ink	2/2013	A989686	138.00
13-51547	01-10895	Electra Link	Networking Cabling	1/2013	14986	546.54
13-51177	01-18230	Harris Corporatioin	Microphone for PD	11/2012	93128388	119.09
			credit-Microphone	12/2012	93130239	172.38-

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Technology				
			Microphone	1/2013	93133096	119.49
13-51563	01-28920	Leadsonline	Renewal for Leadsonline	2/2013	223648	2,148.00
13-51487	01-30600	Lowe's Companies, Inc.	Splitter & Connectors	1/2013	10259	17.38
13-51592	01-30600	Lowe's Companies, Inc.	Cat5e Jacks	2/2013	09043	63.88
			wall Plate 3 port	2/2013	09043	7.88
			wall Plate 2 port	2/2013	09043	15.94
			wall Plate 1 port	2/2013	09043	7.57
13-51648	01-30600	Lowe's Companies, Inc.	Fire Exting Anchor	2/2013	09530	6.63
			Fire Signs	2/2013	09530	11.28
13-51564	01-48885	Superior Office Systems	Copier Rental Charge	2/2013	2546	1,074.00
			CDbillablecop JA'13	2/2013	2546	47.52
			CDbasecopiesJA'13	2/2013	2546	108.00
			CCbasecopies JA'12	2/2013	2546	30.35
			PR billablecop JA'13	2/2013	2546	17.27
			PRbasecopiers JA'13	2/2013	2546	131.00
			DRCbllablecop JA'13	2/2013	2546	33.03
			Libbillablecop JA'13	2/2013	2546	43.98
			Libbasecopies JA13	2/2013	2546	81.70
			ComCbllablecopJA'13	2/2013	2546	26.34
13-51649	01-48885	Superior Office Systems	Copier Rental Charge	2/2013	2593	150.00
13-51546	01-48905	Synergy Datacom	24 Port Patch Panel	1/2013	INV12486	97.89
13-51449	01-60351	Xerox Corporation	w5675 CH lease DC'12	1/2013	066007169	1,449.91
			w5675 CH meter usage	1/2013	066007169	290.77
13-51590	01-60351	Xerox Corporation	D252 EFI leaseJA'13	2/2013	066260954	261.04
13-51594	01-60351	Xerox Corporation	w5675 CH lease JA'13	2/2013	066260955	1,449.91
			w5030 PW lease JA'13	2/2013	066260956	280.75
13-51489	01-72890	Rhonda Massey	Mileage Reimb to 1-31-13	1/2013	Jan '13	22.20
DEPARTMENT TOTAL:						28,056.76
DEPARTMENT: 25		Emergency Management				
13-51601	01-00125	City of Yukon (BankOne)EM	OEMA Mmbrshp-Adams	2/2013	OEMA 02-05-13	35.00
13-51606	01-00125	City of Yukon (BankOne)EM	Staples -office supp	2/2013	Staples 7095968051	91.72
DEPARTMENT TOTAL:						126.72
FUND TOTAL:						121,855.32

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
13-51423	01-00106	City of Yukon (BankOne)	CRT Flooring for 532 w Main	2/2013	DavisCarpet 2-6-13	6,154.62
13-51444	01-00106	City of Yukon (BankOne)	CRT Paint bldg-532 w.Main	2/2013	SoonerPride 1479	3,800.00
13-51182	01-00171	City of Yukon (BankOne)	SAN electrical & int. lightin	2/2013	Locke 19717948-00	90.21
13-51709	01-02782	Bank of Oklahoma	Bond Trustee Fee	1/2013	5074514	2,000.00
13-51441	01-05490	CDW Government Inc.	Computers and Memory	1/2013	w991668	7,624.32
13-51412	01-1	Floor Gallery	Flooring & labor	1/2013	F 11789	4,213.82
13-51500	01-1	Davis Carpet Company, Inc	City Hall Flooring	1/2013	D 01-26-13	11,833.16
13-51723	01-1	North Star Destination	Community Brand	1/2013	N 2754	2,885.14
13-51358	01-30600	Lowe's Companies, Inc.	finishing materials	1/2013	77190A	122.04-
			finishing materials	1/2013	02917	77.07
			finishing materials	2/2013	02380	25.77
			finishing materials	2/2013	02364	23.65
			finishing materials	2/2013	02236A	47.76
			finishing materials	2/2013	79519	793.88
			finishing materials	2/2013	79520	404.10
			finishing materials	2/2013	79521	344.76
			finishing materials	2/2013	79522	636.47
			finishing materials	2/2013	02897	17.98
			finishing materials	2/2013	02605	96.84
13-51727	01-50700	Triad Design Group	SH 4: OK 66 - SH 3	2/2013	8397	5,392.80
13-51540	01-62350	Yukon Door & Plywood	trim for office	2/2013	49380	147.28
DEPARTMENT TOTAL:						46,487.59
FUND TOTAL:						46,487.59

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Special Events				
13-51450	01-00101	City of Yukon (BankOne)ADM	Decor/Supplies Dance	1/2013	RoundTop 12490	145.00
13-51471	01-00101	City of Yukon (BankOne)ADM	Travel Expenses-DallasMkt	1/2013	Renaissance 1121	1,044.26
			Travel Expenses-DallasMkt	1/2013	Renaissance 1121	23.82
			Travel Expenses-DallasMkt	1/2013	Renaissance 522	1,044.26
			Travel Expenses-DallasMkt	1/2013	Renaissance 3007	861.00
			Travel Expenses-DallasMkt	1/2013	Pappasitos 1-19-13	63.40
			Travel Expenses-DallasMkt	1/2013	Renaissance 7994	6.33
			Travel Expenses-DallasMkt	1/2013	LevyRest 1-20-13	6.73
			Travel Expenses-DallasMkt	1/2013	Hilton 999/K1F	288.14
			Travel Expenses-DallasMkt	1/2013	Hilton 947/K1F	18.40
			Travel Expenses-DallasMkt	1/2013	Hilton 947/K1F	41.81
			Travel Expenses-DallasMkt	1/2013	Hilton 947/K1F	288.14
13-51554	01-00101	City of Yukon (BankOne)ADM	Christmas Decor/Supplies	1/2013	AutoFol 0120547-IN	301.89
DEPARTMENT TOTAL:						4,133.18
DEPARTMENT: 42		Insurance & Misc Reimb				
13-51736	01-60295	X-Clusive Collision & Towinrepair '09 Ford PU 2956		12/2012	RO #10145	2,487.50
DEPARTMENT TOTAL:						2,487.50
DEPARTMENT: 43		Mabel Fry				
13-51295	01-00108	City of Yukon (BankOne)LIB	Flu Prevention supplies	1/2013	walmart 01358	10.90
			Flu Prevention supplies	2/2013	walmart 01698	23.52
13-51321	01-1	Center Point Large Print	Adult Large Print	1/2013	C 1076198	22.17
13-51345	01-44395	Recorded Books, LLC	Digital Audio Books	1/2013	74665801	1,000.00
DEPARTMENT TOTAL:						1,056.59
DEPARTMENT: 44		Library State Aid				
13-51231	01-00108	City of Yukon (BankOne)LIB	Postage for ILL	1/2013	USPS 865	42.90
			Postage for ILL	2/2013	USPS 468A	38.03
13-51296	01-00108	City of Yukon (BankOne)LIB	Plastic Display Products	2/2013	RegalPlas 10384643	660.60
13-51496	01-00108	City of Yukon (BankOne)LIB	Office Supplies	1/2013	Staples 92394	80.93
13-51232	01-04450	Brodart	Adult Fiction/non fiction	1/2013	B2709506	232.83
13-51233	01-04450	Brodart	Young Adult Fic./non fict	2/2013	B2717619	447.17
13-51320	01-13865	Follett Software Co	Bar Code Labels	1/2013	1052751	499.64
13-51497	01-53495	Upstart	Children's books	1/2013	4857921	253.62
DEPARTMENT TOTAL:						2,255.72

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 52		Recycle Friends				
13-51724	01-04480	Marti Brown	Nov-Jan contract labor	2/2013	101 02-04-13	300.00
DEPARTMENT TOTAL:						300.00
DEPARTMENT: 67		Police Department				
13-51326	01-00111	City of Yukon (BankOne)PD	Notary renewal-R.Murdoch	2/2013	SecofState 02-4-13	20.80
13-51420	01-00111	City of Yukon (BankOne)PD	tables for training	1/2013	Staples 7095349496	2,939.90
13-51652	01-00111	City of Yukon (BankOne)PD	jail cleaning supplies	2/2013	walmart 03143	53.10
13-51580	01-46940	Sam's Club Direct-G.E.Capitcoffee	for training	2/2013	7292	18.96
DEPARTMENT TOTAL:						3,032.76
FUND TOTAL:						13,265.75

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Utility Billing						
13-51432	01-00170	City of Yukon (BankOne)UB	4 Folding Chairs	1/2013	Staples 7095422442	153.79
13-51660	01-00170	City of Yukon (BankOne)UB	Calculator	2/2013	Staples 7096154495	89.99
13-51469	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	1/2013	Clean 50580693	23.51
13-51550	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	1/2013	50581673	15.34
13-51455	01-06735	Clark Oil Distributors, Inc	fuel for city veh's	1/2013	0130200	329.28
13-51661	01-08980	Diebold, Inc.	vault door maint	2/2013	83647406	386.00
13-51544	01-53901	U S Post Office	Bulk Postage-Feb'13	2/2013	Feb '13	3,500.00
DEPARTMENT TOTAL:						4,497.91
DEPARTMENT: 02 Water Distribution						
13-51246	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	1/2013	Ace 866692	19.98
			parts to repair vehicles	2/2013	J&REquip 21122	685.33
13-51428	01-00180	City of Yukon (BankOne)PW	2" meter-1299GBrooks	1/2013	OKContr 0521406	430.00
13-51429	01-00180	City of Yukon (BankOne)PW	risers for mtr changeouts	1/2013	HDSupply 6128483	680.00
13-51438	01-00180	City of Yukon (BankOne)PW	frost free & parts	2/2013	Winwater 042196-00	273.70
13-51442	01-00180	City of Yukon (BankOne)PW	poly inserts	1/2013	HDSupply 6124939	13.50
			100' poly	1/2013	HDSupply 6124939	33.00
			meter cans	1/2013	HDSupply 6124939	918.00
			Curbs/corp stops	1/2013	HDSupply 6124939	817.12
13-51445	01-00180	City of Yukon (BankOne)PW	copy paper	1/2013	offDepot 01-30-13	65.88
13-51469	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2013	Clean 50580693	42.27
13-51550	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2013	50581673	42.11
13-51571	01-00180	City of Yukon (BankOne)PW	overhead door repair-San	2/2013	Overhead 0234782-I	112.30
13-51596	01-00180	City of Yukon (BankOne)PW	24" sewer lid	2/2013	OKContr 0521594	95.00
13-51597	01-00180	City of Yukon (BankOne)PW	short valve box	2/2013	OKContr 0521697	45.00
			tall valve box	2/2013	OKContr 0521697	67.50
13-51599	01-00180	City of Yukon (BankOne)PW	fittings	2/2013	Ace 867029	10.24
			fittings	2/2013	Ace 000016	11.15
			fittings	2/2013	Ace 000022	11.15-
13-51600	01-00180	City of Yukon (BankOne)PW	hand pumps	2/2013	PioneerSupp 10759	116.25
			bench grinder	2/2013	HarborFreig 431156	54.99
13-51608	01-00180	City of Yukon (BankOne)PW	replace cable, labor	2/2013	J&REquip 21154	1,579.59
13-51629	01-00180	City of Yukon (BankOne)PW	fittings, glue, prim	2/2013	Ace 867043	16.47
13-51455	01-06735	Clark oil Distributors, Inc	unleaded fuel	1/2013	0130200	869.68
			diesel fuel	1/2013	0130200	112.84
13-51376	01-09525	Dolse Bros. Company	concrete	2/2013	RM13007012	108.75
			Delivery Charge	2/2013	RM13007012	37.50
13-51715	01-50700	Triad Design Group	A/E Srvc through 1-25-13	2/2013	8395	288.44
DEPARTMENT TOTAL:						7,535.44

FUND: 70 - water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03		Treatment and Supply				
13-51728	01-06375	City of Oklahoma City	Water Usage-Jan'13	2/2013	02-08-13	69,242.79
13-51737	01-37945	OK Water Resources Board	'12 Grndwtr Right Adm Fee	2/2013	005172 2012	150.00
13-51713	01-53470	Utility Service Co., Inc.	Renovation Cornwell Tower	1/2013	310204	28,718.00
13-51725	01-55800	Veolia Water North America	'12 Electrical Overa	2/2013	00025082	9,940.51
DEPARTMENT TOTAL:						108,051.30
DEPARTMENT: 04		Fleet Maintenance				
13-50398	01-00180	City of Yukon (BankOne)PW	Lubricants, oils, etc	2/2013	Napa 523874	14.96
13-51209	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	1/2013	OReily 0343-289522	317.85
13-51245	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	1/2013	Napa 522872	10.58
			parts to repair vehicles	2/2013	Napa 523474	17.05
13-51246	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	1/2013	Egglehof F-10872-0	97.06
			parts to repair vehicles	1/2013	FrontierEq 120844	63.65
			parts to repair vehicles	1/2013	K&N TW0001017	259.51
			parts to repair vehicles	1/2013	Roberts 5-687485	210.60
			parts to repair vehicles	2/2013	CLBoyd P72391	260.00
			parts to repair vehicles	2/2013	MaxwellSupp 508026	20.52
			parts to repair vehicles	2/2013	CLBoyd P72549	25.25
			parts to repair vehicles	2/2013	CLBoyd P72546	50.50
			parts to repair vehicles	2/2013	MaxwellSupp 127673	201.98
13-51427	01-00180	City of Yukon (BankOne)PW	275-65r18	1/2013	T&WTire 5064627	401.76
			waste fee	1/2013	T&WTire 5064627	5.00
13-51446	01-00180	City of Yukon (BankOne)PW	paint, tape, brushes	1/2013	Ace 867473	34.83
13-51447	01-00180	City of Yukon (BankOne)PW	adapters	2/2013	Napa 523476	23.98
13-51469	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	1/2013	Clean 50580693	3.71
			uniform cleaning,ren	1/2013	Clean 50580693	22.51
13-51550	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	1/2013	50581673	3.71
			uniform cleaning,ren	1/2013	50581673	22.35
13-51598	01-00180	City of Yukon (BankOne)PW	hoses, nozzle	2/2013	Locke 19675156-00	135.49
13-51455	01-06735	Clark Oil Distributors, Inc	unleaded fuel	1/2013	0130200	7,409.08
			diesel fuel	1/2013	0130200	1,412.98
13-51551	01-29525	Locke welding	demurrage rental	1/2013	R3718	52.00
DEPARTMENT TOTAL:						11,076.91
FUND TOTAL:						131,161.56

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
13-51541	01-00171	City of Yukon (BankOne)SAN	perforated paper	2/2013	OffDepot 02-01-13	93.04
13-51209	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	1/2013	OReily 0343-290533	15.06
13-51245	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	1/2013	Napa 522872	30.82
			parts to repair vehicles	2/2013	Napa 523474	11.22
13-51246	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	1/2013	Roberts 5-686594	162.00
			parts to repair vehicles	1/2013	warrenCa 11C582226	73.04
			parts to repair vehicles	2/2013	UnitedEng P449017Y	51.09
			parts to repair vehicles	2/2013	Roberts 5-688976	190.08
13-51469	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2013	Clean 50580693	43.16
13-51550	01-00180	City of Yukon (BankOne)PW	.	1/2013	50581673	43.01
13-51455	01-06735	Clark Oil Distributors, Inc	unleaded fuel	1/2013	0130200	251.16
			diesel fuel	1/2013	0130200	3,068.38
13-51630	01-08513	Delco Diesel	pump repair 19-85-8412	2/2013	0129108-IN	868.69
13-51404	01-1	Oklahoma Indian Nations S	reg-WEP training-DR	1/2013	O WEPTrain2013-007	25.00
			reg-WEP training-EC	1/2013	O WEPTrain2013-007	25.00
13-51627	01-45700	Roberts Truck Center	repair 01-05-0825	2/2013	5-688670	1,371.03
13-51577	01-57420	waste Connections of Oklaho	Jan 1-15, 13 landfill	1/2013	16666	9,580.15
DEPARTMENT TOTAL:						15,901.93
FUND TOTAL:						15,901.93

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
13-51282	01-00173	City of Yukon (BankOne)SW	Steel-toe shoes/boots	1/2013	Redwing 01-31-13	212.49
13-51283	01-00173	City of Yukon (BankOne)SW	Office Supplies	2/2013	HobbyLobby 2-6-13	6.38
13-51431	01-00173	City of Yukon (BankOne)SW	Supplies-Chocolate Fest	2/2013	walmart 06971	43.30
			Supplies-Chocolate Fest	2/2013	Target 02-01-13	14.18
			Supplies-Chocolate Fest	2/2013	Target 02-01-13	12.00
13-51437	01-00173	City of Yukon (BankOne)SW	Parts for Trimble unit	1/2013	Benchmark 686	60.00
13-51569	01-00173	City of Yukon (BankOne)SW	Motor vehicle supplies	1/2013	walmart 07289	34.80
13-51430	01-00180	City of Yukon (BankOne)PW	battery	1/2013	Oreily 0343-289388	54.84
13-51441	01-05490	CDW Government Inc.	Computers and Memory	1/2013	w991668	5,000.00
13-51498	01-46940	Sam's Club Direct-G.E.Capit	Supplies Chocolate Fest	1/2013	8555A	45.16
13-51408	01-47660	Shred-It Oklahoma City	Shred-it document distrct	1/2013	9401374589	9.52
DEPARTMENT TOTAL :						5,492.67
FUND TOTAL :						5,492.67

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 20		Emergency Mgmt Grants				
13-50650	01-00125	City of Yukon (BankOne)EM	Satellite phone	1/2013	Infostream 01-3-13	2,559.29
					DEPARTMENT TOTAL:	2,559.29
					FUND TOTAL:	2,559.29
					GRAND TOTAL:	336,724.11



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

**From the Office of the  
 Grant Specialist  
 Audrey Fitzsimmons**

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

FROM: Mitchell Hort  
 Audrey Fitzsimmons

DATE: February 12, 2013

**RE: Approval of grant proposal submission for 2013 Healthy Communities Incentive Grant available from the Oklahoma Tobacco Settlement Endowment Trust**

The Community Development Department is currently completing an application in an effort to obtain a \$17,000 award available through the Oklahoma Tobacco Settlement Endowment Trust's Healthy Communities Incentive Grant program. The City of Yukon is eligible for a grant under this program because of its recent certification as a Healthy Community at the Merit level.

Similar to the grant project undertaken using TSET grant funds last year in which the schoolzones of Shedeck Elementary and Parkland Elementary were improved with new crosswalk striping driver-feedback schoolzone beacons, we will again improve the safety of the area surrounding two more local schools, Myers Elementary and SkyView Elementary. Last year's projects were very well received by the public and we expect that they will be happy to see additional schoolzones being improved through this year's grant. We believe that the safety of these cross-walks will be enhanced through the use of new paint striping and the addition of a driver speed feedback sign system. In order to completely fund these two projects, it will be necessary for the city to contribute additional funds as noted below. A photo of one of the lights purchased with last year's grant is attached for your reference.

If approved, the proposal will be submitted by February 28, 2013. Awards are expected to be announced in May 2013, with the monies being provided as a lump sum within 60 days. The project must be completed within 12 months of receiving the award.

**Proposed Project Budget**

Project total	\$ 37,120.98
Funding request	\$ 17,000.00
City match (in-kind)	\$ 3,690.38
City match (cash)	\$ 16,430.63

CITY OF YUKON

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



**OKLAHOMA TOBACCO SETTLEMENT ENDOWMENT TRUST**  
**Healthy Communities Incentive Grant**  
**Community Information**

Applications are accepted from January 1 through February 28 at 4:00 pm.  
(Grants will be awarded based on funds available.)

Community Information
City Name: Yukon
Population Size: 22,709
Mailing Address: P.O. Box 850500; Yukon, OK 73085
Physical Address: 500 W. Main; Yukon, OK 73099
Mayor's name: Mr. John Alberts
Mayor's email address: john@albertslaw.net
Application Contact Name: Grayson Bottom
Job Title: City Manager
Telephone: (405) 354-1895
Fax Number: (405) 350-8926
Email Address: gbottom@cityofyukonok.gov

**OKLAHOMA TOBACCO SETTLEMENT ENDOWMENT TRUST**  
**Healthy Communities Incentive Grant**  
**Application**

**Level of certification community achieved from the 2012 Certified Healthy Communities Program:**

- Basic
- Merit
- Excellence

**Brief description of the intended use of the incentive funds:**

The City of Yukon proposes to use the funds received through the Healthy Communities Incentive Grant to enhance the safety of the area surrounding three local schools – Myers Elementary, Skyview Elementary, and Lakeview Middle. Last year’s TSET grant project proved the importance of enhancing the safety of schoolzones through the use of updated crosswalk stripping and schoolzone beacons with driver feedback. The citizens of Yukon were very happy with the results and the City is excited for the opportunity to improve even more schoolzones. In order to completely fund the proposed projects, it is expected that the City Council will approve matching through in-kind and cash contributions from the City.

Project Start Date: July 2013

**Certification of Non-Acceptance of Tobacco Funds**

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The applicant named above hereby certifies that it will not accept funding from, nor have an affiliation or contractual relationship with, a company engaged in the manufacture of tobacco or tobacco products for the purpose of event sponsorships, curriculum, grants programs, research, evaluation or other similar activities during the term of the grant from the Oklahoma Tobacco Settlement Endowment Trust. The applicant further certifies that it will not engage in the manufacture of tobacco products during the term of the grant. This restriction does not apply to the growth or use of non-commercial tobacco for ceremonial use.

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<hr/> <b>Signature of Mayor</b>	<u>February 19, 2013</u> <b>Date</b>
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John Alberts , Mayor & Council Member Ward II  
Ken Smith, Vice Mayor & Council Member at Large  
Nick Grba, Council Member Ward I  
Rick Opitz, Council Member Ward III  
Michael McEachern, Council Member Ward IV

**From the Office of the  
Grant Specialist  
Audrey Fitzsimmons**

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

FROM: Mitchell Hort  
Audrey Fitzsimmons

DATE: February 11, 2013

RE: **Approval of grant proposal submission for 2013 Keep America Beautiful /  
Coca-Cola Bin Grant**

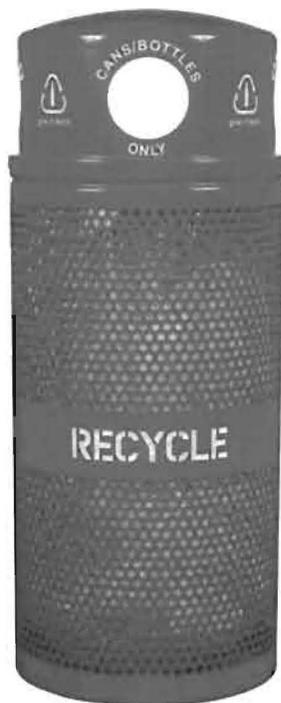
Keep America Beautiful and the Coco-Cola Foundation have partnered together in a program designed to expand and support recycling in communities across America. This is not a monetary award, but rather the provision of bins for collecting beverage container recyclables. There is no limit to the number of bins that can be requested, but applicants can only request 1 style from the 6 available. I have conferred with Jan Scott and she has chosen the metal bin (image attached) and indicated that I should request 18 bins (3 for indoor use and 15 for outdoors). Successful applicants will demonstrate the potential to impact beverage container recovery and projects that lead to sustainable recycling opportunities. This is a great opportunity for the City of Yukon to provide a positive example for its citizens of its commitment to having a clean, healthy city and promote recycling.

The only pledge required from the City for this grant is the proper processing of the recyclables collected and the provision of the statistical information at 6 months and 1 year.

If approved, the proposal will be submitted by March 4, 2013; awards will be announced April 15, 2013; and awarded bins will be delivered in early Summer 2013.

## Metal Outdoor Bin

These sturdy metal blue bins are designed for permanent, outdoor locations where aesthetic considerations are important. Retainer bands hold bags in place. Cable secures dome top to body. Includes drainage holes. Includes an in-ground mounting kit.



Coke branded



KAB branded (artwork to change)

### Technical Notes:

- Two versions: Coke branded and KAB branded
- Final bin artwork has yet to be confirmed. Mock-ups are below.
- Labeled with "Cans/Bottles"
- Capacity: 34 gallons
- Dimensions: 18" diameter / 45" tall
- Contains 35% post-consumer recycled content
- Package amount: 1



John Alberts, Mayor & Council Member Ward II  
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 Nick Grba, Council Member Ward I  
 Rick Opitz, Council Member Ward III  
 Michael McEachern, Council Member Ward IV

From the Office of the  
 Grant Specialist  
**Audrey Fitzsimmons**

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

FROM: Mitchell Hort  
 Audrey Fitzsimmons

DATE: February 13, 2013

RE: **Approval of grant proposal submission for 2013 ACOG CLEAN AIR Grants for Public Sector Fleets**

ACOG recently announced the RFP for their CLEAN AIR Grants for Public Sector Fleets which is funded under the Federal Highway Administration's Congestion Mitigation and Air Quality (CMAQ) Improvement Program.

One of the project types eligible under this program is the recovery of costs associated with converting new (current model year or newer) conventional-fuel fleet vehicles to run exclusively on alternative fuels. We have spoken with Arnold Adams, Director of Public Works, and he is excited about the possibility of his department serving as the Pilot Project for the City's conversion of its fleet to CNG. We will also look at installing a conversion kit on two trucks used by Parks and Recreation. Cost estimates for the CNG conversion kits and installation have been received from Carter Chevrolet in Okarche.

If approved, the proposal will be submitted by March 1, 2013; awards will be announced March 29, 2013; and the project period is Jun 1, 2013 through May 31, 2015. This is a reimbursement program under which the federal share is provided at a ratio of up to 80% of the project cost. A resolution authorizing application for financial assistance from ACOG is required for this program.

**Proposed Project Budget**

Project total	\$ 56,000
Funding request (80%)	\$ 44,800
City match (20%)	\$ 11,200

## Technology Item Listing - February 19, 2013

Item #	Description	Model Number	Serial Number	Department
100396	Epson Stylus CX7800	CX7800	GVFK144246	TECHNOLOGY
100284	HP Laserjet M1522 printer/fax machine	M1522	CNF8934045	TECHNOLOGY
100181	HP Color LaserJet CM2320nf MFP	CM2320nf MFP	CNB985V86L	TECHNOLOGY
100166	Optoplex 745 Computer	745	8YLSLD1	TECHNOLOGY
100078	Dell Dimension 2400 Computer	Dell Dimension 2400	CVZY931	TECHNOLOGY
100010	Optiplex GX280 Computer	GX280	21F5071	TECHNOLOGY
100090	Lexmark X5470 Printer	X5470	12210587179	TECHNOLOGY
100042	Optiplex 755 computer	755	JYJ65H1	TECHNOLOGY
100038	Dell Dimension 5150 computer	5150	JMPVYB1	TECHNOLOGY
100213	Dell Dimension 9150	9150	J7DYHB1	TECHNOLOGY
101122	Brother MFC-7220	MCF-7220	U61327D5J898554	TECHNOLOGY
100371	HP officejet Pro L7590	L7590	PRC060201	TECHNOLOGY
100360	Panasonic KX-FL51 Fax machine	KXFL51	ACJFA10BKXFL511	TECHNOLOGY
	HP LaserJet 53X ink Cartridge	53X	NA	TECHNOLOGY
	HP LaserJet 53X ink Cartridge	53X	NA	TECHNOLOGY
	HP LaserJet 53X ink Cartridge	53X	NA	TECHNOLOGY
	Panasonic Toner Cartridge	KX-FA83	NA	TECHNOLOGY
	Epson ink toner T060220	T060220	NA	TECHNOLOGY
	Epson ink toner T060320	T060320	NA	TECHNOLOGY
	Epson ink toner T060420	T060420	NA	TECHNOLOGY
	Epson ink toner T060120	T060120	NA	TECHNOLOGY
	Epson ink toner T060220	T060220	NA	TECHNOLOGY
	Epson ink toner T060320	T060320	NA	TECHNOLOGY
	HP Officejet 88 magenta ink	C9387AN	NA	TECHNOLOGY
	HP Officejet 88 magenta ink	C9387AN	NA	TECHNOLOGY
	HP Officejet 88 magenta ink	C9387AN	NA	TECHNOLOGY
	HP Officejet 88 magenta ink	C9387AN	NA	TECHNOLOGY
	HP Officejet 88 Black/Yellow ink	C9381A	NA	TECHNOLOGY
	HP Officejet 88 Black/Yellow ink	C9381A	NA	TECHNOLOGY
	HP Officejet 88 Cyan ink	C9386AN	NA	TECHNOLOGY
	HP Officejet 88 Magenta/Cyan ink	C9382A	NA	TECHNOLOGY
	Diamond Series Cartridge CB435A Black	CB435A	NA	TECHNOLOGY
	Diamond Series Cartridge CB435A Black	CB435A	NA	TECHNOLOGY
	Diamond Series Cartridge CB435A Black	CB435A	NA	TECHNOLOGY
	Diamond Series Cartridge CB435A Black	CB435A	NA	TECHNOLOGY
	Diamond Series Cartridge CB435A Black	CB435A	NA	TECHNOLOGY
	Diamond Series Cartridge CB436A Black	CB436A	NA	TECHNOLOGY
	Diamond Series Cartridge CB436A Black	CB436A	NA	TECHNOLOGY
	Diamond Series Cartridge CB436A Black	CB436A	NA	TECHNOLOGY
	Diamond Series Cartridge CB436A Black	CB436A	NA	TECHNOLOGY
	Diamond Series Cartridge CB436A Black	CB436A	NA	TECHNOLOGY
	Diamond Series Cartridge CB436A Black	CB436A	NA	TECHNOLOGY
	Diamond Series Cartridge CB436A Black	CB436A	NA	TECHNOLOGY
	Set 4 Chasmerlain Wireless intercoms	NA	NA	TECHNOLOGY
	AT&T Novatel Wireless MiFi 2372	NRM-MiFi 2372	NA	TECHNOLOGY
	At&T Serirra Wireless MiFi Device	NA	NA	TECHNOLOGY
100206	HP Laserjet M1522 printer/fax machine	M1522	CND88CK07P	TECHNOLOGY
100243	HP Laserjet M1522 printer/fax machine	M1522	CND88CG00X	TECHNOLOGY
	Canon 225PGBK ink	225	NA	TECHNOLOGY

<b>Item #</b>	<b>Description</b>	<b>Model Number</b>	<b>Serial Number</b>	<b>Department</b>
	Canon 225PGBK ink	225	NA	TECHNOLOGY
	Canon 226 yellow ink	226	NA	TECHNOLOGY
	Canon 226 yellow ink	226	NA	TECHNOLOGY
	Canon 226 Magenta ink	226	NA	TECHNOLOGY
	Canon 226 Magenta ink	226	NA	TECHNOLOGY
	Canon 226 Cyan ink	226	NA	TECHNOLOGY
	Canon 226 Cyan ink	226	NA	TECHNOLOGY
	Epson Printer TM-U950P	TM-U950P	A950005228	TECHNOLOGY
	Epson Printer TM-U950P	TM-U950P	A950001043	TECHNOLOGY
	Epson Printer TM-U950P	TM-U950P	A95G003908	TECHNOLOGY
	Epson Printer TM-U950P	TM-U950P	A95G026731	TECHNOLOGY



STEVEN A. THOMPSON  
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN  
Governor

February 8, 2013

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

Re: Permit No.: SL000009120512  
Year10 & 11 CDBG Sewer Replacement Project  
Facility No.: S-20533

Dear Mr. Bottom:

Enclosed is Permit No.: SL000009120512 for the construction of approximately 490 L. F. of eight (8) inch sewer line and appurtenances to serve the City of Yukon Year10 & 11 CDBG Sewer Replacement Project, Canadian County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on February 8, 2013. 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 and retaining one (1) set for our files.

Respectfully,

A handwritten signature in black ink, appearing to read 'Robert B. Walker', is written over a faint, larger version of the same signature.

Robert B. Walker  
Construction Permit Section  
Water Quality Division

RBW/RC/bg

Enclosure

c: Bruce Vande Lune, R. S., Regional Manager, DEQ  
Robert Williams, P. E., Triad Design Group  
Wheatland DEQ Office





STEVEN A. THOMPSON  
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN  
Governor

**PERMIT NO.: SL000009120512**

**SEWER LINES**

**FACILITY NO.: S-20533**

**PERMIT TO CONSTRUCT**

February 8, 2013

Pursuant to O.S. 27A 2-6-304, the City of Yukon is hereby granted this Tier I Permit to construct approximately 490 L. F. of eight (8) inch sewer line and appurtenances to serve the City of Yukon Year10 & 11 CDBG Sewer Replacement Project, located in part of SW-1/4, Section 17, T-12-N, R-5-W, I. M., Canadian County, Oklahoma, in accordance with the plans approved on February 8, 2013.

By acceptance of this permit, the permittee agrees to operate and maintain the facilities in accordance with the "Oklahoma Pollutant Discharge Elimination System Standards - OPDES" (OAC 252:606) rules 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 invalid information has been presented in applying for the permit.
- 4) That wherever water and sewer lines are constructed with spacing of 10 feet or less, sanitary protection will be provided in accordance with OAC 252:656-5-4(c)(3) of the standards for Water Pollution Control Facility Construction.
- 5) That tests will be conducted as necessary to insure that the construction of the sewer lines will prevent excessive infiltration and that the leakage will not exceed 10 gallons per inch of pipe diameter per mile per day.
- 6) That the Oklahoma Department of Environmental Quality shall be kept informed of occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.
- 7) That the permittee will take steps to assure that the connection of house services to the sewers is done in such a manner that the functioning of the sewers will not be impaired and that earth and ground water will be excluded from the sewers when the connection is completed.

Page 1 of 2





STEVEN A. THOMPSON  
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN  
Governor

**PERMIT NO.: SL000009120512**

**SEWER LINES**

**FACILITY NO.: S-20533**

**PERMIT TO CONSTRUCT**

- 9) 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.
- 10) 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.
- 11) 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.
- 12) 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. 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.
- 13) That all manholes shall be constructed in accordance with the standards for Water Pollution Control Facility Construction (OAC 252:656-5-3), as adopted by the Oklahoma Department of Environmental Quality.
- 14) That when it is impossible to obtain proper 10-foot horizontal and 2-foot vertical separation between water mains and sewer lines as stipulated in Water Pollution Control Facility Construction OAC 252:656-5-4(c)(1) and OAC 252:656-5-4(c)(2), respectively, the sewer shall be designed and constructed equal to water pipe, and shall be pressure tested with no detectable leakage prior to backfilling, in accordance OAC 252:656-5-4(c)(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





STEVEN A. THOMPSON  
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN  
Governor

February 8, 2013

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

Re: Permit No.: WL000009120511  
CDBG Year 10 & 11 Set Aside  
Water Line Replacement Project  
PWSID No.: 2000910

Dear Mr. Bottom:

Enclosed is Permit No. WL000009120511 for the construction of approximately 312 L. F. of six (6) inch water line and appurtenances to serve the City of Yukon CDBG Year 10 & 11 Set Aside Water Line Replacement Project, Canadian County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on February 08, 2013. 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 and retaining one (1) set for our files.

Respectfully,

A handwritten signature in black ink, appearing to read 'Robert B. Walker', is written over a white background.

Robert B. Walker  
Construction Permit Section  
Water Quality Division

RBW/RC/bg

Enclosure

c: Bruce Vande Lune, R. S., Regional Manager, DEQ  
Robert Williams, P. E., Triad Design Group  
Wheatland DEQ Office





STEVEN A. THOMPSON  
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN  
Governor

**PERMIT NO.: WL000009120511**

**WATER LINES**

**PWSID NO.: 2000910**

**PERMIT TO CONSTRUCT**

February 8, 2013

Pursuant to O.S. 27A 2-6-304, the City of Yukon is hereby granted this Tier I Permit to construct approximately 312 L. F. of six (6) inch water line and appurtenances to serve the City of Yukon CDBG Year 10 & 11 Set Aside Water Line Replacement Project, located in part of SW-1/4, Section 17, T-12-N, R-5-W, I. M., Canadian County, Oklahoma, in accordance with the plans approved on February 8, 2013.

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 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.: WL000009120511**

**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



# 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