

Yukon

CITY COUNCIL AGENDA

January 17, 2012

John Alberts, Mayor ~ Ward 2
Nick Grba, Vice Mayor ~ Ward 1
Dewayne Maxey, Council Member ~ Ward 3
Bob Bradway, Council Member ~ Ward 4
Ken Smith, Council Member ~ At-Large
Grayson Bottom, City Manager

Yukon City Council / Yukon Municipal Authority Work Session
Conference Room - Centennial Building - 12 South 5th Street
January 17, 2012 – 6:00 p.m.

There is no work session prior to the January 17, 2012 City Council meeting.

City Council - Municipal Authority Agendas

January 17, 2012 - 7:00 p.m.

Council Chambers - Centennial Building

12 South Fifth Street, Yukon, Oklahoma

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 854-1895. 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, January 16, 2011.

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

Flag Salute:

Roll Call: John Alberts, Mayor
Nick Grba, Vice-Mayor
Bob Bradway, Council Member
Ken Smith, Council Member
Dewayne Maxey, Council Member

Presentations and Proclamations

"National Mentoring Month / Thank Your Mentor Day"

Visitors

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of January 3, 2012**
- B) Payment of material claims in the amount of \$283,862.45**

ACTION _____

2A. Consider approving an expenditure of funds in the amount of \$16,934.33 for the purchase of bedroom furniture to be installed at the new Yukon Fire Station, as recommended by the Fire Chief, to be paid from the Yukon Municipal Authority Revenue Bonds Construction Fund, and waiving competitive bidding

ACTION _____

- 3A. Consider approving an expenditure of funds in the amount of \$30,246.92, for the purchase of living area furniture to be installed at the new Yukon Fire Station, as recommended by the Fire Chief, to be paid from the Yukon Municipal Authority Revenue Bonds Construction Fund, and waiving competitive bidding**

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 January 3, 2011**
- B) Payment of material claims in the amount of \$223,761.71**
- C) Setting the date for the next regular Council meeting for February 7, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

ACTION _____

- 2. Reports of Boards, Commissions and City Officials**
- 3. City Manager's Report – Information items only**
 - A. Utility Billing update**
- 4. New Business**
- 5. Council Discussion**
- 6. Consider a motion to recess as Yukon City Council and convene into Executive Session, for confidential communications between the Council and the City Attorney concerning pending claims, as provided for in 25 OS 2003, Section 307 (B) (4)**

ACTION _____

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

ACTION

8. **Adjournment**



PROCLAMATION

WHEREAS, every day, mentors help young Americans face the challenges of growing into adulthood. By setting a positive example and sharing their time, knowledge, and experience, mentors play an essential role in preparing our Nation's youth for a bright future; and

WHEREAS, during National Mentoring Month, we celebrate the contributions of all those who cultivate a supportive environment for the next generation, and we recommit to expanding mentorship opportunities across our country; and

WHEREAS, by lending a hand and serving as a mentor, countless individuals have empowered young Americans with the confidence, inspiration, and tools to lead rich and fulfilling lives; and

WHEREAS, A highlight of National Mentoring Month 2012, **Thank Your Mentor Day™** will be celebrated January 26. On that day many Americans will reach out to thank or honor those individuals who encouraged and guided them, and had a lasting, positive impact on their lives.

NOW, THEREFORE, I, John Alberts, Mayor of the City of Yukon,
in accordance with the designation by the President of the United States,
do proclaim January 2012 to be

“National Mentoring Month”

and January 26, 2012 as

“Thank Your Mentor Day”

in the City of Yukon, Oklahoma.

Given under my hand and Seal of the City of Yukon this 17th day of January, 2012.

John Alberts, Mayor

Douglas A. Shivers, City Clerk

**Yukon Municipal Authority Minutes
January 3, 2012**

ROLL CALL: (Present) Nick Grba, Vice-Chairman
 Bob Bradway, Trustee
 Ken Smith, Trustee
 Dewayne Maxey, Trustee

(Absent) John Alberts, Chairman

(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 20, 2011**
- B) Payment of material claims in the amount of \$156,991.34**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of December 20, 2011, and Payment of material claims in the amount of \$156,991.34, was made by Trustee Smith and seconded by Trustee Maxey.

The vote:

AYES: Smith, Grba, Maxey, Bradway

NAYS: None

VOTE: 4-0

MOTION CARRIED

2A. Consider adopting the Yukon Municipal Authority/City of Yukon Investment Policy

The motion to adopt the Yukon Municipal Authority/City of Yukon Investment Policy was made by Trustee Bradway and seconded by Trustee Grba.

The vote:

AYES: Bradway, Maxey, Grba, Smith

NAYS: None

VOTE: 4-0

MOTION CARRIED

3A. Consider approving an expenditure of funds in the amount of \$42,864.39, for the purchase of a Westnet First-In alerting system to be installed at the new Yukon Fire Station, as recommended by the Fire Chief, to be paid from the Yukon Municipal Authority Revenue Bonds Construction Fund, and waiving competitive bidding

The motion to approve an expenditure of funds in the amount of \$42,864.39, for the purchase of a Westnet First-In alerting system to be installed at the new Yukon Fire Station, as recommended by the Fire Chief, to be paid from the Yukon Municipal Authority Revenue Bonds Construction Fund, and waiving competitive bidding, was made by Trustee Smith and seconded by Trustee Maxey.

The vote:

AYES: Bradway, Grba, Maxey, Smith

NAYS: None

VOTE: 4-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

<i>Dooney Contracting LLC</i>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>11/17/12</i>	<i>Fire Station</i>	<i>\$ 779,462.45</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



Mr. Michael Malmfeldt
City Clerk
City of Yukon, City Hall Bldg.
500 West Main
Yukon Oklahoma, 73099

January 5, 2012

Re: New Yukon Fire Station, 2011

Dear Mr. Malmfeldt,

Attached, please find one copy of the Contractors Application and Certificate for Payment No. 11, in the amount of \$279,462.45. We have reviewed the application and have inspected the project and have found that, to the best of our knowledge, belief, and available information, this application and certificate for payment is in accordance with the Contract Documents. We therefore recommend payment of this application as submitted.

Payment breakdown for this project as of this date is as follows:

Contract Amount:	\$3,825,500.00
Change Orders to date:	\$ 24,688.25
<hr/>	
Sub-Total:	\$3,850,188.25

Amount Paid (including this Pay Application, less retainage)	\$3,089,614.94
Balance Remaining	\$ 760,573.31

If you have any questions, or require additional information, please advise.

Sincerely,
Triad Design Group, Inc.

Randy S. Thomas, P.A.

Encl.

Cc: File A167.0
Tammy Kretchmar

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

Owner: City of Yukon
 500 West Main
 Yukon, OK 73085

Contractor: Downey Contracting, LLC
 3217 NE 63rd Street
 Oklahoma City, OK 73121

Project: Yukon Fire Station
 1000 E. Main Street
 Yukon, OK

Architect: Triad Design Group
 3020 NW 149th Street
 Oklahoma City, OK 73134

Distribution to	
X OWNER	
X ARCHITECT	
X CONTRACTOR	

Application No: Eleven (11)
 Period From: 11/29/11
 Period To: 12/28/11
 Project No.: 3210



CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in conformity with the Contract Continuation Sheet. AIA Document G703, is attached.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		\$0.00	\$0.00
Approved this Month			
Number	Date Approved		
01	08/24/11	40,480.83	
02	11/28/11	0.00	-\$15,792.58
TOTALS		40,480.83	-15,792.58
Net change by Change Orders		\$24,688.25	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

- 1. ORIGINAL CONTRACT SUM \$ 3,825,500.00
- 2. Net change by Change Orders \$ 24,688.25
- 3. CONTRACT SUM TO DATE (Line 1+/-2) \$ 3,850,188.25
- 4. TOTAL COMPLETED TO DATE (Column H on G703) \$ 3,252,226.25
- 5. RETAINAGE: \$ 162,611.31
(Total in Column K of G703)
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 3,089,614.94
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 2,810,152.49
- 8. CURRENT PAYMENT DUE \$ 279,462.45

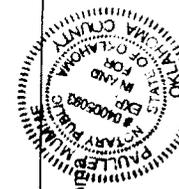
Contractor: Downey Contracting, LLC

State of Oklahoma County of Oklahoma

By:  Day Zempel, Project Manager Date: 12/28/11

Subscribed and sworn to before me this 28th day of December, 2011

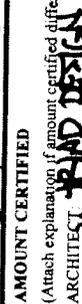
Notary Public: 
 My Commission expires: 6/7/2012 Commission #: 4005083



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 279,462.45

(Attach explanation if amount certified differs from the amount applied for.)
 ARCHITECT:  TRIAD DESIGN

By:  Date: 1.5.2012

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER
Eleven (11)
APPLICATION DATE
11/28/11
PERIOD FROM
12/28/11
PERIOD TO:

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D COMPLETED WORK		E Work in This Period		F STORED MATERIALS		G Stored Materials This Period	H TOTAL COMPLETED TO DATE & STORED MATLS	I % (MC)	J Balance To Finish	K Retainage							
			Previous Applications	Work in This Period	Stored Material Prior Applications	Stored Materials This Period														
1	Bonds & Insurance	28,000.00	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	100%	0.00	1,400.00								
2	General Conditions	360,000.00	286,500.00	25,000.00	0.00	0.00	0.00	0.00	311,500.00	87%	48,500.00	15,575.00								
3	Allowance 1: Unknown Site Conditions	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	100%	0.00	250.00								
4	Allowance 2: Incidental Changes to Building	10,000.00	0.00	4,487.00	0.00	0.00	0.00	0.00	4,487.00	45%	5,513.00	224.35								
5	Allowance 3: Erect Communications Antennae Provided by Others	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	8,500.00	0.00								
6	Allowance 4: Purchase, Deliver, Install Interior and Misc Signage	4,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	4,800.00	0.00								
7	Allowance 5: Purchase, Deliver, Install Site and Building Signage	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	8,500.00	0.00								
8	Allowance 6: Electrical/Data Outlets for Furniture/Equip by Others	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	6,000.00	0.00								
9	Allowance 7: Modifications to "Alert Systems" in Existing Fire Stations	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	18,000.00	0.00								
10	Allowance 8: Install Corner Stone Unit provided by Others	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100%	0.00	150.00								
11	Allowance 9: Purchase and Install Misc Site Lighting Fixtures	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	4,000.00	0.00								
12	Allowance 10: Allowance for Brck (part of masonry line item)	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	3,500.00	0.00								
13	Allowance 11: Purchase, Deliver, Install Bronze Plaque	3,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	3,200.00	0.00								
14	Allowance 12: Upgrade Door Hardware or Keytag as Directed by Owner	61,500.00	61,500.00	0.00	0.00	0.00	0.00	0.00	61,500.00	100%	0.00	3,075.00								
15	Earthwork	1,800.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	100%	0.00	90.00								
16	Termite Treatment	51,472.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	51,472.00	0.00								
17	Landscaping	343,677.00	343,677.00	0.00	0.00	0.00	0.00	0.00	343,677.00	100%	0.00	17,183.85								
18	Concrete and Rebar	322,200.00	322,200.00	0.00	0.00	0.00	0.00	0.00	322,200.00	100%	0.00	16,110.00								
19	Masonry	363,000.00	363,000.00	0.00	0.00	0.00	0.00	0.00	363,000.00	100%	0.00	18,150.00								
20	Structural Steel	107,420.00	107,420.00	0.00	0.00	0.00	0.00	0.00	107,420.00	100%	0.00	5,371.00								
21	Stainless Steel Counters	21,376.00	21,376.00	0.00	0.00	0.00	0.00	0.00	21,376.00	100%	0.00	1,068.80								
22	Rough Carpentry	27,188.00	27,188.00	0.00	0.00	0.00	0.00	0.00	27,188.00	100%	0.00	1,359.40								
23	Exterior Trim	8,800.00	8,800.00	0.00	0.00	0.00	0.00	0.00	8,800.00	100%	0.00	440.00								
24	Cabinets	23,853.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	23,853.00	0.00								
25	Stairing	17,070.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	17,070.00	0.00								
26	Waterproofing and Joint Sealants	64,920.00	64,920.00	0.00	0.00	0.00	0.00	0.00	64,920.00	100%	0.00	3,246.00								
27	Membrane Roofing	149,776.00	149,776.00	0.00	0.00	0.00	0.00	0.00	149,776.00	100%	0.00	7,488.80								
28	Shingle Roofing and Plywood	3,950.00	3,950.00	0.00	0.00	0.00	0.00	0.00	3,950.00	100%	0.00	197.50								
29	Spray Fireproofing	16,708.00	12,000.00	6,208.00	0.00	0.00	0.00	0.00	18,208.00	97%	500.00	910.40								
30	Aluminum Soffitfront	14,708.00	14,708.00	0.00	0.00	0.00	0.00	0.00	14,708.00	100%	0.00	735.40								
31	Hollow Metal	8,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	8,200.00	0.00								
32	Wood Doors	163,050.00	143,850.00	19,100.00	0.00	0.00	0.00	0.00	163,050.00	100%	0.00	8,152.50								
33	High Speed Overhead Doors	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	100%	0.00	1,598.00								
34	Aluminum Windows	41,715.00	33,500.00	8,960.00	0.00	0.00	0.00	0.00	41,715.00	86%	5,715.00	1,800.00								
35	Finish Hardware	208,003.00	205,973.00	2,500.00	0.00	0.00	0.00	0.00	205,973.00	99%	2,030.00	10,298.65								
36	Gypsum Drywall, Metal Studs, Acoustical Ceilings	66,035.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	66,035.00	0.00								
37	Flooring	68,903.00	54,800.00	13,103.00	0.00	0.00	0.00	0.00	67,903.00	99%	1,000.00	3,395.15								
38	Painting	2,122.00	1,650.00	472.00	0.00	0.00	0.00	0.00	2,122.00	100%	0.00	106.10								
39	Fire Extinguishers and Cabinets	5,980.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	5,980.00	0.00								
40	Flagpoles	9,845.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	9,845.00	0.00								
41	Metal Lockers	19,330.00	18,500.00	2,000.00	0.00	0.00	0.00	0.00	18,500.00	96%	830.00	925.00								
42	Grid Gear Lockers	3,059.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	3,059.00	0.00								
43	Toilet and Bath Accessories	4,170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	4,170.00	0.00								
44	Toilet Partitions	3,695.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	3,695.00	0.00								
45	Display Case	8,603.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	8,603.00	0.00								
46	Wall Protection	5,145.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	5,145.00	0.00								
47	Tower Clock	37,525.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	37,525.00	0.00								
48	Restaurant Equipment	1,940.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	1,940.00	0.00								
49	Projection Screens	14,658.00	14,658.00	0.00	0.00	0.00	0.00	0.00	14,658.00	100%	0.00	732.90								
50	Hoisists	564,787.00	352,018.00	76,500.00	0.00	0.00	0.00	0.00	428,518.00	76%	136,248.00	21,425.90								
51	Mechanical	41,060.00	39,000.00	0.00	0.00	0.00	0.00	0.00	39,000.00	95%	2,060.00	1,950.00								
52	Fire Suppression	438,437.00	221,000.00	92,000.00	0.00	0.00	0.00	0.00	313,000.00	71%	125,437.00	15,650.00								
53	Electrical	40,480.83	32,834.83	7,646.00	0.00	0.00	0.00	0.00	40,480.83	100%	0.00	2,024.04								
54	CHANGE ORDER #1	(15,792.58)	(15,792.58)	0.00	0.00	0.00	0.00	0.00	(15,792.58)	100%	0.00	(789.63)								
55	CHANGE ORDER #2																			
56	CHANGE ORDER #2																			
GRAND TOTAL												3,850,188.25	2,841,906.25	294,171.00	16,149.00	0.00	3,262,226.25	84%	697,962.00	162,611.31

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

<i>Trial Design Group</i>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>11/17/12</i>	<i>Yukon Fire Station</i>	<i>\$4400.00</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



City of Yukon
 Attn: City Treasurer
 Michael Malmfeldt
 P. O. Box 850500
 Yukon, Oklahoma 73085

INVOICE # 8024
 PROJECT # A167.00
 STATEMENT# 19
 DATE: January 5, 2012
 CIT220

Re: Yukon Fire Station

Estimated Construction Cost		\$6,200,000.00
Estimated Fee	6.30%	\$390,600.00
Incentive		\$10,000.00
Disincentive		(\$10,000.00)
Construction Observation		\$75,000.00

Architectural and Engineering Services November 26 through December 25, 2011

Conceptual Plans (\$136,710.00)

Completed to Date: \$136,710.00 x 100.0% = \$136,710.00

Preliminary Plans (\$117,180.00)

Completed to Date: \$117,180.00 x 100.0% = \$117,180.00

Final Plans (\$117,180.00)

Completed to Date: \$117,180.00 x 100.0% = \$117,180.00

Award of Contract (\$19,530.00)

Completed to Date: \$19,530.00 x 0.0% = \$0.00

Construction Observation (\$75,000.00)

Inspection 1,044.00 Hrs. x \$55.00 = \$57,420.00

	\$428,490.00
Less Previous Billing	424,090.00
Amount Due	\$4,400.00

DESCRIPTION City of Yukon
P.O. Box 850500
Yukon, Oklahoma 73085

Yukon Fire Station

STATE OF OKLAHOMA

SS

COUNTY OF OKLAHOMA

The undersigned (architect, contractor, supplier, or engineer) of lawful age,
being first duly sworn on oath, says that this invoice or claim is truth and correct.

Affiant further states that the (work, services, or materials) as shown by this
invoice or claim have been (completed, or supplied) in accordance with the
plans, specifications, orders, or requests furnished the affiant. Affiant further
states that (s)he has made no payment directly or indirectly to any elected
official, officer, or employee of the State of Oklahoma, any county or local
subdivision of the state, of money or any other things of value to obtain payment.

W. Lee Day
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

5th day of January

Krista Dobbx
Notary Public (or Clerk or Judge)



My Commission Expires:

March 13, 2012



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

From the Office of the
Fire Chief
Kevin Jones

January 11, 2012

Grayson,

This is the price quote for the bedroom furniture. This is from OCI which is on the state contract. The items listed will be a custom 80" oak twin bed with plywood bottom and storage (11), storage lockers- 3 for each dorm (24) and 1 for each Shift commander dorm (3) 11 mattresses and (11) Oak nightstands.

These are well built and designed especially for the fire service.

27 Oak Storage Lockers @ 307.02=	\$8289.54
11 Oak Twin Bed w/Plywood Bottom with Storage @ 467.00 =	\$5,137.00
11 Bonn Innerspring Mattress Twin XL 36"W x 80" L ACA @ 133.35=	\$1,466.85
11 Oak Nightstands w/ 3 Drawers @ \$185.54=	\$2,040.94
Total	\$16,934.33

Thank you,


Chief Jones



PRICE QUOTE CONFIRMATION

DATE: 01/04/12

TO: Yukon Fire Department #730913
 Attn: Kevin Jones
 302 S. 5th Street
 Yukon, OK 73099

FAXED
01-04-12

Phone 405-354-2133
 Fax 405-350-7688

RE: Sales Quote Confirmation

Attached you will find the current sales quote for the items in which you requested. Please review the price quotes and when we can assist you further, or you would like to place your order, please contact us at the numbers below or fax this confirmation back with your signature approval. Sales quotes are good for 30 days from the date the quote is issued.

Thank you for choosing O.C.I.

TRUDY @ OCI Customer Service
 Direct Phone 405-962-7004
 Direct Fax 405-962-7022

DARON HOGGATT – OCI Sales Rep.
 Cell Phone 405-250-7919
 Fax 405-425-7502



PRICE QUOTE

Yukon Fire Department #730913
Attn: Kevin Jones
302 S. 5th Street
Yukon, OK 73099

Phone 405-354-2133
Fax 405-350-7688

FAXED
01-04-12

DATE: 01/04/12

Qty	Product Description	Price Each
1	Custom 30" Oak Storage Locker	\$307.02
1	Custom 80" Oak Twin Bed with Storage	\$455.06
1	Custom 80" Oak Twin Bed w/Plywood Bottom with Storage	\$467.00
1	Bonn Innerspring Mattress Twin XL 36"W x 80"L ACA	\$133.35

Shown above is the price quote for the items you requested. All price quotes are valid for 30 days from the date the quote is issued. Please review the information and if we can assist you further, please don't hesitate to contact us at the numbers below. If you would like to place your order, simply fax this confirmation back with your signature approval. If the quote is incorrect or needs to be changed, we will gladly do so. Please circle any mistakes and fax back the entire quote. You may also visit the website for further selections and additional items: www.ocisales.com

Approval to order the above items: _____

Needs changes: _____

Thank you for choosing O.C.I.

TRUDY @ Customer Service
Direct phone 405-962-7004
Direct fax 405-962-7022

Daron Hoggatt, OCI Sales Representative
Cell Phone 405-250-7919
Fax 405-425-7502



PRICE QUOTE

Yukon Fire Department #730913
 Attn: Kevin Jones
 302 S. 5th Street
 Yukon, OK 73099

FAXED
01-11-12

Phone 405-354-2133
 Fax 405-350-7688

DATE: 01/11/12

Qty	Product Description	Price Each
1	Dormitory Furniture Oak Nightstand with 3 drawers	\$185.54

Shown above is the price quote for the items you requested. All price quotes are valid for 30 days from the date the quote is issued. Please review the information and if we can assist you further, please don't hesitate to contact us at the numbers below. If you would like to place your order, simply fax this confirmation back with your signature approval. If the quote is incorrect or needs to be changed, we will gladly do so. Please circle any mistakes and fax back the entire quote. You may also visit the website for further selections and additional items: www.ocisales.com

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Needs changes: _____

Thank you for choosing O.C.I.

TRUDY @ Customer Service
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Daron Hoggatt, OCI Sales Representative
 Cell Phone 405-250-7919
 Fax 405-425-7502



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

From the Office of the
Fire Chief
Kevin Jones

January 10, 2012

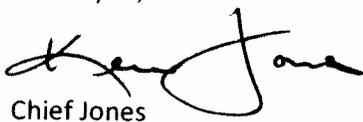
Grayson,

You will find enclosed the price quotes for recliners for the living room in the new fire station.

The specification is for a heavy duty (over 300 lb. rated) leather recliner. My recommendation is for the Best Home Furnishings 9B14 Recliner 4136. This chair is rated for over 400 lbs and is well-built. The added plus is Stuarts Home Furnishings here in town is the vendor. Below you will find the prices and my rankings.

Stuarts Home Furnishings 8 chairs @ \$700.00	\$5,600.00
Firehouse Furniture 8 chairs @ \$729.00 (free shipping)	\$5,832.00
Mathis Bros. 8 chairs @\$1059.00	\$8479.00
Bob Mills 8 chairs @ \$1,291.99	\$10,335.92
	<hr/>
	\$30,246.92

Thank you,


 Chief Jones

Stuart's

HOME FURNISHINGS

Family owned and operated since 1947

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

Quotation
 Quote No. 10611
 Quote Date 1/3/2012
 Quote By Patrick

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

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

Qty	Ord	Description	Price	Extended
8		Best Home Furnishings 9B14 Recliner 4136	\$700.00	\$5,600.00

SPECIAL ORDERS ARE NOT SUBJECT TO CANCELLATION

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

ALL SALES ARE FINAL • NO REFUNDS

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

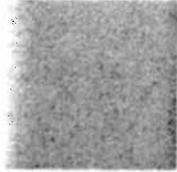
BUYER LAYAWAYS ARE NOT SUBJECT TO CANCELLATION. Buyer agrees to complete payment on schedule, or proceeds of prior payment(s) towards layaway may be forfeited.

BUYER AUTHORIZES ABOVE ORDER	MERCHANDISE RECEIVED IN GOOD CONDITION
X _____	X _____

SUBTOTAL: \$5,600.00
DELIVERY: \$0.00
TAX: \$0.00
INVOICE TOTAL: \$5,600.00

TOTAL DUE: \$5,600.00

Tan



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Item#
The GUARDIAN-RECLINER
\$729.00

**FREE SHIPPING
SHIPS IN 21-25 DAYS**

**ORIGINAL EQUIPMENT MANUFACTURERS WARRANTY applies on ALL
PRODUCTS**

Return Policy - 30% restocking fee and all shipping charges

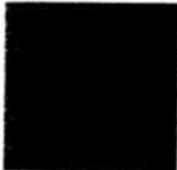


- HOME
- ABOUT US
- PRODUCT FEATURES
- PRODUCTS
- PRIVACY POLICY
- SEND EMAIL
- SITE MAP
- VIEW CART

Our Store - The Guardian Recliner

Click on the tiles below to order that color

Black



Burgundy



Cobalt Blue



Brown



You've done your job... Now let us do ours...

Furniture for all Firehouse and EMS applications

- [The Guardian Rocker Recliner](#)
- [The Sentinel Recliner](#)
- [Emergency Rescue Tool Knives](#)
- [Day rooms](#)
- [Admin areas](#)
- [Other equipment](#)

Product Description

THE #1 RECLINER FOR
FIREHOUSES AND EMS STATIONS
NATIONWIDE



Quality recliners built specifically for the firefighting professional

These recliners follow a strong tradition of superior furniture and are built specifically for the fire fighting professional. They are manufactured exclusively for firehouses across the country and are built to accommodate 24-7 use! They are available in five colors. 21-25 day free shipping and a limited lifetime warranty

The Guardian Rocker/Recliner (ships in 7-10 days)

Product Features:

- 5 year mechanism warranty
- 8 gauge steel springs and mechanism for strength and durability
- All steel Leggett & Platt mechanism with 7/8 gauge components
- Exclusive all linkage gravity operation for smooth easy operation
- Perma Life Delrin rivet joints for increased mechanism life
- Direct drive with double ottoman lock for effortless operation
- Counter balanced full recline for infinite positions
- Extra wide base stance for stability and strength
- Hardwood/hardwood plywood used in all stress areas
- Hardwood seat box with steel sinuous springs
- Heavily padded arms, side panels and backs with no fabric on wood
- Top of the line virgin conjugate fiber
- High density, solid foam seat core
- Hardwood reinforced with dowels, glue, screws and staples
- All major joints are mortise & tenon frame construction
- Heavy-duty nylon thread used in all sewing operations
- One year textile warranty (Bonded Leather/vinyl)
- Vinyl over bonded leather for comfort, durability and cleaning
- The Guardian Rocker is a *FIRE RETARDANT recliner*
- Free shipping
- (The Guardian Rocker ships in 7-10 days)

The Guardian Rocker is durable, stylish and built to last with a wider stance and heavier mechanism. This recliner is designed to meet the needs of the firefighting and EMT professional.

Dimensions:

- 43W X 42D X 44H (extended length about 78")
- Maximum user height: 6'6"
- Maximum user weight: 325 lbs
- Seat 21W X 21D X 21H

Box size and weight:

- W-44 D-41 H-36
- 130 pounds

Color – Brown Vinyl over bonded leather

\$690.00 Free shipping in 7-10 days

Return Policy; There is a 30% restocking fee and charge for all shipping costs





Brown vinyl over bonded leather

The Guardian Rocker/Recliner is "easy to assemble". The Guardian Rocker ships in a heavy carton and is packed in two pieces, the back and seat, in one box. The back simply slides into the two metal channel pieces on the back of the seat and automatically locks into place. This installation process takes about 5 minutes from unpacking the recliner to sliding the back into place. Since The Guardian Rocker is a big recliner it is easier to move in two pieces. Once you have it at the desired location, slide the back on, stretch the fabric on the Velcro tabs and you are ready for a nap.

LIMITED LIFETIME WARRANTY

The reclining mechanism, all other metal parts, and the wooden frame parts in the furniture are warranted to be free of defects in workmanship and materials for the lifetime of the mechanism or frame, as the case may be. "Lifetime" means the normal, useful life as determined by the manufacturer. Firehousefurniture will replace the warranty parts, (springs, frame, mechanism) free of charge, for five years, from the date of original purchase.

ONE YEAR WARRANTY

With the exception of fabric and other covers, all the components of this furniture are warranted to be free of defects in workmanship and materials for a period of one year from the date of sale to the original purchaser.

LIMITATIONS ON WARRANTY

The warranty contained herein shall be in lieu of any other warranty, express or implied, including but not limited to any implied warranty of merchantability or fitness for a particular use. Liability for incidental or consequential damages under the warranty is excluded. Some states do not allow limitation of incidental or consequential damages, therefore this limitation may not apply to you. This warranty gives you specific legal rights and you may also have other rights that vary from state to state. The following additional limitations apply to all warranties contained herein:

1. The warranties extend to the original purchaser only and are not transferable.
2. Fabric, leather and other covers are excluded from warranties.
3. The warranties do not apply to any condition caused by damage, improper use, or abuse occurring after the date of sale to the original purchaser. Such damage, improper use or abuse will void all warranties.
4. All warranties are subject to the availability of repair or replacement parts.
5. Firehousefurniture will replace the springs, frame parts and mechanism free of charge for 5 years from the date of purchase.
6. After 5 years from the original purchase, the frame, springs or mechanism parts will be replaced free of charge, but not installed by Firehousefurniture.

MATHIS BROTHERS®

furniture

SALES QUOTE

www.MathisBrothers.com

Oklahoma City 3434 W. Reno Ave. Oklahoma City, OK 73107 General: 405-943-3434 Service: 405-943-3439	Tulsa 6611 S. 101 E. Ave. Tulsa, OK 74133 General: 918-252-5655 Service: 918-461-7701	Indio 81-410 Highway 111 Indio, CA 92201 General: 760-863-3500 Service: 760-863-3501	Ontario 4105 E. Inland Empire Blvd Ontario, CA 91764 General: 909-919-2499 Service: 909-919-2400
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517488918

DATE

01/04/12



SOLD TO:

**YUKON FIRE DEPARTMENT
302 S 5TH STR
YUKON, OK 73099**

Home: 405 354-2133 Work: >

CELL: 405 409-8363

FOR LOCAL DELIVERIES ONLY!

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

MERCHANDISE PICKUP

TERMS

SALESPERSON

CU

Mathis Brothers - OKC	NOT APPLICABLE	TYLER M. SLONE	517488918	1895
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PICKUP ADDRESS

REMARKS PRINTED: 01/04/12 14:40:55

3434 W. RENO
OKLAHOMA CITY, OK 73107

MODEL NUMBER	DESCRIPTION	ORDR	SHIP	PRICE	AMOUNT
1 P LZB-10/553-GL827773 BRAND: LZB	BROWNSTONE ROLAND RECLINER	8	0	1059.95	8479.60
Merchandise:					8479.60
TAX:					710.16
TOTAL SALES QUOTE:					9189.76

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

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

Sign Here....

Date

MATHIS BROTHERS®

f u r n i t u r e

SALES QUOTE

www.MathisBrothers.com

Oklahoma City 3434 W. Reno Ave. Oklahoma City, OK 73107 General: 405-943-3434 Service: 405-943-3439	Tulsa 6611 S. 101 E. Ave. Tulsa, OK 74133 General: 918-252-5655 Service: 918-461-7701	Indio 81-410 Highway 111 Indio, CA 92201 General: 760-863-3500 Service: 760-863-3501	Ontario 4105 E. Inland Empire Blvd Ontario, CA 91764 General: 909-919-2499 Service: 909-919-2400
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517488927

DATE	
01/04/12	



SOLD TO:

**YUKON FIRE DEPARTMENT
302 S 5TH STR
YUKON, OK 73099**

Home: 405 354-2133 Work: »

CELL: 405 409-8363

FOR LOCAL DELIVERIES ONLY!

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

MERCHANDISE PICKUP

TERMS

SALESPERSON

CU

Mathis Brothers - OKC	NOT APPLICABLE	TYLER M SLONE	517488918	1895
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PICKUP ADDRESS

REMARKS PRINTED: 01/04/12 14:40:55

3434 W. RENO
OKLAHOMA CITY, OK 73107

MODEL NUMBER	DESCRIPTION	ORDR	SHIP	PRICE	AMOUNT
1 P SL-8180/917 BRAND: SL	72IN LIBRARY DESK	1	0	824.95	824.95
Merchandise:					824.95
TAX:					69.09
TOTAL SALES QUOTE:					894.04

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

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

Sign Here....

Date



OKLAHOMA CITY
 3600 W RENO
 OKLAHOMA CITY OK 73107
 405 947-6500



Sales Quote
02253743
Document Date
01/04/12

BOB MILLS
 FURNITURE

Sold To:
 CITY OF YUKON FIRE DEPARTMENT
 302 SOUTH FIFTH STREET
 YUKON, OK 73099
 Home: 405 354-2133
 Work: 405 354-2133

Terms	Salesperson	Customer #	Store
DUE UPON RECEIPT	DEREK M MAN	02253743	02

Printed: 01/04/12 03:30PM

P - Customer Pickup

Ln#	Model/Brand/Description	Order	Price	Amount
1	P Model: LRE-RICHARDSON60 FLEXSTEEL RICHARDSON BROWN	8	\$1,291.99	\$10,335.92
2	P Model: LRE-ULYSSES FLEXSTEEL ULYSSES RECLINER	8	\$1,284.99	\$10,279.92

PICKUP ADDRESS	Merchandise:	\$20,615.84
OKLAHOMA CITY 3600 W RENO OKLAHOMA CITY, OK 73107 Pickup Date: 01/07/12	Tax:	\$1,726.57
	Total Sales Quote:	\$22,342.41

Additional Instructions:
 Additional Comments:

IMPORTANT INFORMATION ATTACHED TO THIS COPY

Purchase of the above described merchandise, at the price above stated, is hereby acknowledged. If payment is made by check, delivery of title to the merchandise is subject to collection of the check. If this is a credit purchase, customer acknowledges that it is pursuant and subject to terms and conditions of the buyers agreement with seller. All returns approved by this company are subject to a 10% restocking charge. Merchandise picked up at the dock must be returned by customer for service. Credit balances on merchandise paid for by check require 10 business days for reimbursement. Special Orders are not eligible for exchange or returns.

Unless otherwise noted, any item ("as-is, accessory, rug, bedding, & electronic items excluded) may be returned within 5 days for a refund less a 10% restocking charge, delivery charges, & SmartBuy. Exchanges due to defects are allowed within 10 days of delivery. Merchandise must be in "like new" condition in the sole opinion of the customer service department of Bob Mills Furniture Co., Inc. After 5 days Bob Mills Furniture is unable to allow merchandise to be returned.

APPROVED CUSTOMER REFUND OVER \$100 ONLY PAID BY COMPANY CHECK.



OKLAHOMA CITY
 3600 W RENO
 OKLAHOMA CITY OK 73107
 405 947-6500

BOB MILLS
 FURNITURE



Sales Quote
02253743
Document Date
01/04/12

Sold To
 CITY OF YUKON FIRE DEPARTMENT
 302 SOUTH FIFTH STREET
 YUKON, OK 73099
 Home: 405 354-2133
 Work: 405 354-2133

Terms	Salesperson	Customer #	Store
DUE UPON RECEIPT	DEREK M MAN	02253743	02

Printed 01/04/12 03:30PM

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Ln#	Model/Brand/Description	Order	Price	Amount
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PICKUP ADDRESS:
 OKLAHOMA CITY
 3600 W RENO
 OKLAHOMA CITY, OK 73107
 Pickup Date: 01/07/12

Merchandise: \$20,615.84
 Tax: \$1,726.57
Total Sales Quote: \$22,342.41

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APPROVED CUSTOMER REFUND OVER \$100 ONLY PAID BY COMPANY CHECK.

The Guardian Recliner, simply the best

THE GUARDIAN RECLINER PRODUCT FEATURES

FEATURE/BENEFITS

- EXTRA LARGE IN DESIGN** - MADE IN SCALE FOR BIG PEOPLE (48" TALL & 45" WIDE) WITH A 24" BY 24" EXTRA WIDE SEAT
- 375 POUND WEIGHT CAPACITY** - STRENGTH ENGINEERED TO HANDLE LARGER INDIVIDUALS
- EXCLUSIVELY DESIGNED ALL-STEEL, 8-GAUGE, COUNTER-BALANCED & GRAVITY OPERATE MECHANISM** - ALLOWS EFFORTLESS OPERATION WITH ITS GRAVITY OPENING AND INFINITE-POSITION BACK BALANCE BETWEEN TV AND FULL RECLINE
- LEVER CONTROLLED DIRECT DRIVE ACTIVATOR** - INSURES COMPLETE EFFORTLESS CONTROL WHEN OPENING RECLINER. CONVENIENTLY LOCATED FOR EASY ACCESS. CLOSE WITH FEET.
- EXTRA WIDE 4 POINT STANCE BASE** - PROVIDES ADDITIONAL STRENGTH AND STABILITY FOR LARGER SCALED INDIVIDUALS. BASE STANCE IS WIDER THAN MOST CONVENTIONAL RECLINERS FOUND TODAY.
- HEAVY DUTY 7 GAUGE SINUOUS SEAT SPRINGS** - DESIGNED TO MAINTAIN SEAT INTEGRITY BY DISSIPATING WEIGHT LOAD WHILE ENHANCING SEAT RIDE.
- ALL STEEL 14 GAUGE PICTURE FRAME SEAT CONSTRUCTIONS** - MAXIMIZES STRENGTH AND SQUARENESS THAT CONVENTIONAL SEAT RAILS CAN'T OFFER.
- ALL STEEL 14 GAUGE ARM SUPPORT STABILIZER** - INTEGRATES ARMS TO STEEL PICTURE FRAME SEAT CREATING ONE COMPLETE UNIT. THIS PROVIDES THE STRONGEST ARM JOINT POSSIBLE BY ALLOWING DIRECT CONNECTION POINTS BETWEEN ARMS AND STEEL SEAT FRAME.
- UNIBODY FRAME CONSTRUCTION** - INTEGRATES FRAME IN ALL STRESS AREAS THROUGH MORTIS & TENNON "PUZZLE TECHNOLOGY" (INTERLOCKING FRAME PARTS)
- FURNITURE GRADE PLYWOOD FRAME CONSTRUCTION** - INSURES THE STRONGEST, MOST RIDGED FRAME POSSIBLE.
- REMOVABLE BACK** - ALLOWS EASY SHIPPING & HANDLING.
- 9 "THICK 40 LB. COMPRESSION "CHAMBER CUT" SEAT CUSHION** - PROVIDES DURABILITY & DEEP SEATING COMFORT. ALLOWS EACH INDIVIDUAL CHAMBER TO MOLD TO THE CONTOUR OF YOUR BODY WHILE MAXIMISING A HIGHER RATE OF RETENTION WITH A LIVELY SURFACE FEEL.
- STREAMLINE OTTOMAN LINKAGE** - OFFERS INCREASED STABILITY AND PROMOTES SAFE OPERATION WHILE ELEVATING OTTOMAN TO CORRECT SEAT-TO-OTTOMAN ANGLE.
- EXTRA LONG 43 "OTTOMAN EXTENTION** - PROVIDES THE ULTIMATE IN ELEVATED LEG REST SUPPORT. (APPROX. 5 INCHES LONGER THAN INDUSTRY AVERAGE)
- 80-INCH FULL EXTENDED RECLINE LAYOUT** - PROMOTES BED-LIKE COMFORT. (SAME LENGTH AS KING BED)
- LIFETIME WARRANTIES** - MECHANISM, FRAME, SPRINGS, FIBER IS ZIPPERED AREAS

THE GUARDIAN
RECLINER
PRODUCT
FEATURES

Colors available:



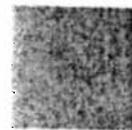
Black



Blue



Brown



Tan



Burgundy

PO Box 175
Empire, CA 95319

Phone: 209-596-5524

Fax: 209-575-2143

E-mail:

dave@firehousefurniture.com

Yukon City Council Minutes January 3, 2011

The Yukon City Council met in regular session on January 3, 2011 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

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

ROLL CALL: (Present) Nick Grba, Vice-Mayor
Bob Bradway, Council Member
Ken Smith, Council Member
Dewayne Maxey, Council Member
(Absent) John Alberts, Mayor

OTHERS PRESENT:

Mark Osby, Assistant City Attorney	Dana Deckard, Administration
Robbie Williams, City Engineer	Cheryl Dunn, Deputy City Clerk
Mitch Hort, Community Development Director	Frosty Peak, Emergency Management Director
Gary Cooper, Information Technology Director	Bill Stover, Asst. Public Works Director
Michael Malmfeldt, City Treasurer	Matt Maly, Public Works Director
Jan Scott, Parks and Recreation Director	Kevin Jones, Fire Chief
John Corn, Acting Police Chief	Philip Merry, Finance Department

Presentations and Proclamations

Brent Burwell, Executive Director, OK/AR Chapter, American Concrete Pavement Association, presented Vice-Mayor Grba with a Gold Award for the Mustang Road/Ranchwood Boulevard project.

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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 December 20, 2011
- B) Payment of material claims in the amount of \$156,991.34

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of December 20, 2011, and Payment of material claims in the amount of \$156,991.34, was made by Trustee Smith and seconded by Trustee Maxey.

The vote:

AYES: Smith, Grba, Maxey, Bradway

NAYS: None

VOTE: 4-0

MOTION CARRIED

2A. Consider adopting the Yukon Municipal Authority/City of Yukon Investment Policy

The motion to adopt the Yukon Municipal Authority/City of Yukon Investment Policy was made by Trustee Bradway and seconded by Trustee Grba.

The vote:

AYES: Bradway, Maxey, Grba, Smith

NAYS: None

VOTE: 4-0

MOTION CARRIED

3A. Consider approving an expenditure of funds in the amount of \$42,864.39, for the purchase of a Westnet First-In alerting system to be installed at the new Yukon Fire Station, as recommended by the Fire Chief, to be paid from the Yukon Municipal Authority Revenue Bonds Construction Fund, and waiving competitive bidding

The motion to approve an expenditure of funds in the amount of \$42,864.39, for the purchase of a Westnet First-In alerting system to be installed at the new Yukon Fire Station, as recommended by the Fire Chief, to be paid from the Yukon Municipal Authority Revenue Bonds Construction Fund, and waiving competitive bidding, was made by Trustee Smith and seconded by Trustee Maxey.

The vote:

AYES: Bradway, Grba, Maxey, Smith

NAYS: None

VOTE: 4-0

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 December 20, 2011**
- B) Payment of material claims in the amount of \$85,985.70**
- C) Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade**
- D) The Emergency Management Performance Grant Agreement for Federal Fiscal year 2012**
- E) Setting the date for the next regular Council meeting for January 17, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

Council Member Smith made a motion to approve the Consent Docket, with the removal of Item A, thus including payment of material claims in the amount of \$85,985.70; designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade; the Emergency Management Performance Grant Agreement for Federal Fiscal year 2012; and setting the date for the next regular Council meeting for January 17, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.

The vote:

AYES: Maxey, Grba, Bradway, Smith

NAYS: None

VOTE: 4-0

MOTION CARRIED

Council Member Smith then made a motion to approve Item A, with a correction to the December 20 minutes to show Council Member Maxey seconded the motion on Item 5, seconded by Council Member Maxey.

The vote:

AYES: Maxey, Grba, Bradway, Smith

NAYS: None

VOTE: 4-0

MOTION CARRIED

2. Report of Boards, Commissions and City Officials

Joe Edwards, Park Board Chairman, introduced other the other members of the Park Board who were present, and gave a brief summary of the Board's activities during the past year. He noted ongoing programs and projects and stated that it was great working with the Parks and Recreation Staff.

Vice-Mayor Grba asked about the possibilities of fund spray parks from grants, and Chairman Edwards said that a grant application was currently under development.

3. Consider adopting the Yukon Municipal Authority/City of Yukon Investment Policy

The motion to adopt the Yukon Municipal Authority/City of Yukon Investment Policy, was made by Council Member Smith and seconded by Council Member Maxey.

The vote:

AYES: Grba, Maxey, Smith, Bradway

NAYS: None

VOTE: 4-0

MOTION CARRIED

4. City Manager's Report – Information items only

A. Update on Police Department Flag Plaza construction

B. Update on Yukon Parkway repair project

City Manager Bottom advised that purchase orders had been issued for supplies to construct the plaza, and flagpoles were in storage already. Chief Corn was spearheading the project. Mr. Bottom also noted that repairs had been made to 4 spots on Yukon Parkway where the surface had deteriorated. This project was able to be completed while school was out, as the roadway is adjacent to Lakeview Elementary. He said additional projects of similar nature would be coming up in the near future.

5. New Business None.

6. Council Discussion

Mr. Bradway thanked the City Manager for the ACOG information he had requested.

Mr. Maxey said he missed the Christmas Lights.

Mr. Smith said he was looking forward to receiving the rough draft of the Code of Ethics at the next meeting. He also said he had enjoyed the holidays in Yukon and appreciated the City employees' efforts.

Mr. Grba noted that he was aware of many from the Tinker area who came to visit Yukon's lights, and that he also appreciated the City's efforts.

7. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Legislative						
12-47090	01-31440	McClain-Chitwood Office	Protape flags for agendas	1/2012	187074	32.94
12-47092	01-44300	RS Meacham CPAs & Advisors	Professional Srvc-Dec11	12/2011	2754	750.00
12-47088	01-57405	wanamaker Yukon, LC	EconomicDev Agreement	1/2012	Nov '11	38,200.00
12-47089	01-62200	Yukon Chamber of Commerce	Jan'12 Contract.Srvc	1/2012	13811	2,500.00
12-47096	01-62900	Yukon Review Inc.	display ad-HappyNewYear	12/2011	YR46908	1,512.00
12-47097	01-62900	Yukon Review Inc.	legal-PlanCom/Cowboy	12/2011	YR46605	16.95
12-46914	01-72889	Matt Maly	legal-PlanCom/CowboyChurc	12/2011	YR46605	16.95
			reimb gift cards	12/2011	2-1356	100.00
DEPARTMENT TOTAL:						43,128.84
DEPARTMENT: 02 Finance						
12-47086	01-47660	Shred-It Oklahoma City	Doc.destruction-JA12	1/2012	10011072029	4.61
DEPARTMENT TOTAL:						4.61
DEPARTMENT: 03 Park Maintenance						
12-46427	01-00180	City of Yukon (BankOne)PW	Christmas/Park supplies	12/2011	walmart 08249	9.97
12-46802	01-00180	City of Yukon (BankOne)PW	Christmas/Park supplies	12/2011	LightORama 12-08	29.95
12-46895	01-00180	City of Yukon (BankOne)PW	10 jackets diff size	12/2011	FamilyThreads 33577	747.00
12-46896	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2011	Clean 50522069	25.07
12-46816	01-1	Anderson Safety Products	uniform cleaning,ren	12/2011	Clean 50523059	25.07
			part paym vests	12/2011	A 247	35.00
DEPARTMENT TOTAL:						872.06
DEPARTMENT: 04 Engineering						
12-47091	01-50700	Triad Design Group	A&E Srvc-12/19/11	12/2011	8015	420.00
DEPARTMENT TOTAL:						420.00
DEPARTMENT: 05 Fire Department						
12-45996	01-00105	City of Yukon (BankOne)FD	McDoulett - Polo, shirt	12/2011	S&S 31797	200.00
12-46199	01-00105	City of Yukon (BankOne)FD	Nuckols-tshirts,polos	10/2011	S&S 31383	6.00
12-46238	01-00105	City of Yukon (BankOne)FD	Nuckols-tshirts,polos	10/2011	S&S 31441	160.00
12-46332	01-00105	City of Yukon (BankOne)FD	Rescue 1 to Chickasha	12/2011	PikePass 201111936	9.30
12-46399	01-00105	City of Yukon (BankOne)FD	Goodrich-Mock T,swtshirt	11/2011	S&S 31586	109.50
12-46402	01-00105	City of Yukon (BankOne)FD	BDavis-Swtpant	11/2011	S&S 31585	32.25
12-46707	01-00105	City of Yukon (BankOne)FD	Homme - Blauer shirt	12/2011	S&S 31804	50.00
12-46766	01-00105	City of Yukon (BankOne)FD	Anderson-tshirts,swtpts	12/2011	S&S 31705	73.25
12-46767	01-00105	City of Yukon (BankOne)FD	Pappe-beanie	12/2011	S&S 31799	30.00
12-46771	01-00105	City of Yukon (BankOne)FD	Goodrich-shirt/beanie	12/2011	S&S 31798	38.00
12-46773	01-00105	City of Yukon (BankOne)FD	McDoulett-polo,hoodie	12/2011	S&S 31801	122.50
12-46794	01-00105	City of Yukon (BankOne)FD	Mayhew-tshirts,job shirt	12/2011	S&S 31802	110.25
12-46796	01-00105	City of Yukon (BankOne)FD	Nokes-polos	12/2011	S&S 31800	172.00
12-46871	01-46940	Sam's Club Direct-G.E. Mone	Jones-polos,job shirts	12/2011	S&S 31803	398.00
			Christmas Dinner -Crew	12/2011	2144	99.58
DEPARTMENT TOTAL:						1,610.63

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 06						
12-47087	01-58115	Municipal Court Wheatley Segler Osby & Mill	MunProsecution-Dec11	1/2012	10716	1,588.86
DEPARTMENT TOTAL:						1,588.86
DEPARTMENT: 07						
12-46883	01-00107	Community Development City of Yukon (BankOne)	CMD Green Insp. Stickers	12/2011	UnitedColor 2290	398.80
12-46973	01-00107	City of Yukon (BankOne)	CMD Refrigerator	12/2011	Lowe's 14367	189.00
12-46988	01-00107	City of Yukon (BankOne)	CMD OML Budget Process	1/2012	OML 6432389	85.00
DEPARTMENT TOTAL:						672.80
DEPARTMENT: 08						
12-46069	01-04156	Library Book wholesalers, Inc.	Adult Standing Order Fict	11/2011	224031D	55.18
			Adult Standing Order Fict	12/2011	231952D	15.63
			Adult Standing Order Fict	12/2011	234150D	60.73
12-46070	01-04156	Book wholesalers, Inc.	Adult Standing Order Fict	12/2011	235383D	46.37
			YA Standing Order Fiction	11/2011	219232D	10.19
12-46842	01-1	PDR	YA Standing Order Fiction	12/2011	234149D	41.96
12-46846	01-37469	OK Library Association	2012 PDR	12/2011	P 3252155	77.90
			Workshop Registration	12/2011	12-19-11	50.00
DEPARTMENT TOTAL:						357.96
DEPARTMENT: 09						
12-46735	01-00101	Administration City of Yukon (BankOne)	ADM lunch meeting expense-GB	11/2011	Yakimono 11-23-11	21.11
12-46913	01-00101	City of Yukon (BankOne)	ADM Office Supplies	12/2011	Staples 7080908676	206.31
12-46921	01-00101	City of Yukon (BankOne)	ADM Grayson's iTune Charge	12/2011	iTunes 12/05	7.74
12-46854	01-37470	OK Municipal League	reg-Cert Mun. Official	12/2011	043831	50.00
12-47086	01-47660	Shred-It Oklahoma City	Doc.destruction-JA12	1/2012	10011072029	9.21
12-46908	01-62900	Yukon Review Inc.	Subscription to Yukon Rev	1/2012	730-1021	48.00
DEPARTMENT TOTAL:						342.37
DEPARTMENT: 10						
12-45355	01-00110	Parks & Events City of Yukon (BankOne)	REC tools,zip ties,keys	12/2011	Ace 863304	40.97
			tools,zip ties,keys	12/2011	Crest 026973	7.99
			tools,zip ties,keys	12/2011	Ace 863203	16.49
			tools,zip ties,keys	12/2011	Ace 863314	2.90
12-46162	01-00110	City of Yukon (BankOne)	REC ORPS conference	11/2011	Hampton 11-17-11	101.44
12-46463	01-00110	City of Yukon (BankOne)	REC landscaping	11/2011	HomeDepot 11-2-11	23.54
12-46551	01-00110	City of Yukon (BankOne)	REC Kerosnene	12/2011	Lowe's 14151	352.00
12-46564	01-00110	City of Yukon (BankOne)	REC food for Philharmonic	12/2011	Target 12-15-11	15.00
			food for Philharmonic	12/2011	Arrangement 7452	75.00
			food for Philharmonic	12/2011	Homeland 060029	174.93
			food for Philharmonic	12/2011	MarketSource 9335	30.10
12-46782	01-00110	City of Yukon (BankOne)	REC Mayors Christmas supplies	11/2011	YukonTrphy1111353	24.75
			Mayors Christmas supplies	11/2011	S&S world 7157209	57.79
			Mayors Christmas supplies	11/2011	walmart 00875	141.97

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10		Parks & Events				
			Mayors Christmas supplies	11/2011	walmart 03352	7.32
			Mayors Christmas supplies	11/2011	Homeland 085370	25.02
12-46422	01-1	Oklahoma Premier Carriage	Mayors Christmas supplies	12/2011	YuknDnts 12-03-11	110.00
12-47014	01-1	Ronnie Kaye	Carriage Rides Christmas	11/2011	O 172	200.00
12-46313	01-37700	OK Recreation and Park	DD Dance entertainment	2/2012	K 02-04-2012	500.00
12-46465	01-46940	Sam's Club Direct-G.E. Mone	ORPS conf lodging	11/2011	11201128	705.00
12-46565	01-46940	Sam's Club Direct-G.E. Mone	Candy for Christmas	11/2011	5910	117.55
			food for Philhamonic	12/2011	0545	73.14
DEPARTMENT TOTAL:						2,802.90
DEPARTMENT: 11		Police Department				
12-46081	01-00111	City of Yukon (BankOne)PD	prisoner meals	12/2011	walmart 01297	92.00
12-46405	01-00111	City of Yukon (BankOne)PD	cleaning supplies	12/2011	Massco 20346884-1	81.40
12-46985	01-47660	Shred-It Oklahoma City	Doc.destruction-DC11	1/2012	10011073556	18.42
12-46469	01-48410	Special Ops uniforms, Inc	Johnson boots	12/2011	173084	100.00
12-46736	01-48410	Special Ops uniforms, Inc	Rogers uniform items	12/2011	173233	464.98
DEPARTMENT TOTAL:						756.80
DEPARTMENT: 12		Property Maintenance				
12-45295	01-00180	City of Yukon (BankOne)PW	bulbs, ballasts, mis	12/2011	Ace 863067	6.87
			cleaning supplies	12/2011	Locke 16845080-00	6.48
			building repairs	12/2011	Locke 16879746-00	10.00
12-46802	01-00180	City of Yukon (BankOne)PW	building repairs	1/2012	Locke 16926743-00	69.37
12-46895	01-00180	City of Yukon (BankOne)PW	7 jackets diff size	12/2011	FamilyThreds 33577	517.50
			uniform cleaning,ren	12/2011	Clean 50522069	23.66
12-46896	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	12/2011	Clean 50522069	3.61
			uniform cleaning,ren	12/2011	Clean 50523059	23.66
12-47094	01-37200	OK Gas & Electric	hand sanit.dispenser	12/2011	Clean 50523059	3.61
12-47095	01-37600	OK Natural Gas Co	Service-4900wagnerwa	12/2011	12/27/11	108.78
			Service City Bldgs	1/2012	01/04/12	3,842.21
DEPARTMENT TOTAL:						4,615.75

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14						
12-46009	01-00115	Robertson Activity Center				
12-46449	01-1	City of Yukon (BankOne)REC	RAC Lunch	12/2011	Buy4Less 063464	31.84
12-46631	01-44625	Hagar Restaurant service	Freezer Repair at RAC	11/2011	H 196056	517.10
12-46759	01-53450	Regional Food Bank	RAC Lunch	1/2012	AI156800	109.29
		United Linen - Uniform Re	Mops and Linens	1/2012	1466101	94.40
DEPARTMENT TOTAL:						752.63
DEPARTMENT: 15						
12-46761	01-48825	Recreation Facilities				
12-46474	01-62800	Steve's Maintenance	JCG Floor Maintenance	12/2011	010	400.00
		Yukon Public Schools	Christmas Brk Camp transp	1/2012	01-03-2012	136.88
DEPARTMENT TOTAL:						536.88
DEPARTMENT: 16						
12-45139	01-00180	Fleet Maintenance				
		City of Yukon (BankOne)PW	parts to repair vehicles	12/2011	Napa 488510	241.57
			parts to repair vehicles	1/2012	Napa 489217	7.47
12-45515	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	1/2012	Napa 489217	11.54
			oil and lubricants	12/2011	O'Rily 0343-197814	43.96
			oil and lubricants	12/2011	O'Rily 0343-197830	55.95
			oil and lubricants	12/2011	Fentress 637659	600.00
			oil and lubricants	1/2012	Napa 489216	9.28
12-45810	01-00180	City of Yukon (BankOne)PW	parts to repair vehs	12/2011	O'Rily 0343-198184	325.57
12-46802	01-00180	City of Yukon (BankOne)PW	7 jackets diff size	12/2011	FamilyThreds 33577	511.50
12-46820	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	12/2011	O'Rily 0343-199641	27.09
12-46877	01-00180	City of Yukon (BankOne)PW	parts to repair veh's	12/2011	Smith F&G 448785	20.55
			parts to repair veh's	1/2012	T&w Tire 4853345	838.64
12-46895	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2011	Clean 50522069	18.12
12-46896	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2011	Clean 50523059	18.12
12-46902	01-18150	Hampel Oil Distributors, Inunleaded fuel	diesel fuel	12/2011	90349723	2,893.78
				12/2011	90349723	428.92
12-46894	01-53425	DOC/Union City Comm Corr Cttransport fees nov'11		12/2011	113111-WKREL012	912.00
DEPARTMENT TOTAL:						6,964.06

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 17						
		Human Resources				
12-46897	01-31440	McClain-Chitwood Office	Propayroll envelopes	12/2011	186825	167.97
12-46898	01-32077	Midwest Trophy	service pins	12/2011	5578521	991.16
12-46976	01-35050	Occupational Health Centers	inj care drug test	12/2011	254169485	68.50
12-47086	01-47660	Shred-It Oklahoma City	Doc.destruction-3A12	1/2012	10011072029	4.61
12-46974	01-62900	Yukon Review Inc.	PT Laborer Ad	12/2011	YR46216	24.00
12-46975	01-62900	Yukon Review Inc.	Prop Maint Laborer ad	12/2011	YR46217	24.00
DEPARTMENT TOTAL:						1,280.24
DEPARTMENT: 19						
		Street Department				
12-46802	01-00180	City of Yukon (BankOne)PW	10 Jackets diff size	12/2011	FamilyThreds 33577	741.00
12-46895	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2011	Clean 50522069	32.25
12-46896	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2011	Clean 50523059	32.25
12-45297	01-09525	Dolase Bros. Company	concrete, gravel st jobs	12/2011	5-08985-11	1,491.65
12-46816	01-1	Anderson Safety Products	part paym vests	12/2011	A 247	35.00
DEPARTMENT TOTAL:						2,332.15
DEPARTMENT: 23						
		Technology				
12-45076	01-00123	City of Yukon (BankOne)TEC	T1 Service DC'11	12/2011	AT&T 12-25-11	1,198.00
12-46322	01-00123	City of Yukon (BankOne)TEC	Office Supplies	12/2011	walmart 08295	26.82
12-46890	01-00123	City of Yukon (BankOne)TEC	wireless ServiceDC11	12/2011	Verizon 6666400808	94.62
12-46915	01-00123	City of Yukon (BankOne)TEC	Coby 15.6" TV	12/2011	CDW-G C831953	231.40
12-46918	01-00123	City of Yukon (BankOne)TEC	Internet/Cable Service	12/2011	Cox 12-17-11	404.95
12-46916	01-02237	BMI Systems Corporation	PD copier lease DC'11	12/2011	CNIN103061BMI	1,046.00
12-46316	01-02242	Back40 Design	City website Redesign	12/2011	CNIN103061BMI	353.11
12-46607	01-40840	Presidio Networked	r5005 ODU Terminal	11/2011	40177602	2,415.00
			ExtendAir 40AC Power	11/2011	40177602	2,308.38
			Catalyst 3560 Compac	11/2011	40177387	548.46
			19in RackMount	11/2011	40177387	864.90
			Extendair 27 160M	12/2011	40185227	46.50
12-46629	01-40840	Presidio Networked	ExtendAir 128 AES Up	12/2011	40185227	4,387.56
			r5005 5GHZ ODU Term	11/2011	40178359	3,290.70
			Outdoor Surge Prot	11/2011	40178359	2,212.95
			r5005 5GHZ ODU Term	12/2011	40182649	1,071.84
			ExtAir Collocation K	12/2011	40182649	8,851.80
12-46992	01-48905	Synergy Datacom	Network Cabling Supplies	1/2012	596676	1,402.06
12-46891	01-51740	Tyler Technologies, Inc.	Network support fees	11/2011	33047	567.07
12-46892	01-51740	Tyler Technologies, Inc.	Network support fees	12/2011	025-34558	525.00
12-46893	01-51740	Tyler Technologies, Inc.	crt case Mang	12/2011	025-35396	525.00
			Permits&Inspections	12/2011	025-35396	7,177.28
			DDRS Level 1-Annual	12/2011	025-35396	1,293.23
DEPARTMENT TOTAL:						45,823.63
FUND TOTAL:						114,863.17

FUND: 36 - 96 ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01						
12-46739	01-00107	96 SALES TAX IMPROVEMENTS City of Yukon (BankOne)CMD	electrical repair parts	9/2011	Locke 16249508-00	263.01
			electrical repair parts	9/2011	Locke 16272076-00	26.23
12-46411	01-00180	City of Yukon (BankOne)PW	Remodel Project	11/2011	Locke 1657287	65.08-
			Remodel Project	12/2011	Lowes 02874	70.20
			Remodel Project	12/2011	walmart 08332	98.34
			Remodel Project	1/2012	Lowes 02347B	150.40
			Remodel Project	1/2012	Lowes 81512	861.24
			Remodel Project	1/2012	Lowes 02054	42.24
12-46657	01-1	Carrot-Top Industries	Remodel Project	1/2012	Lowes 81516	5,760.81
12-47085	01-22440	Integris Canadian valley	US/OK/YPD flags	12/2011	C CI1151721	122.00
			Qtrly payment	1/2012	1011	50,000.00
DEPARTMENT TOTAL:						57,329.39
FUND TOTAL:						57,329.39

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23						
		Special Events				
12-46900	01-00101	City of Yukon (BankOne)ADM	Public works Pizza Lunch	11/2011	LittleCaes 2781154	168.74
12-46922	01-00101	City of Yukon (BankOne)ADM	Airfare for Market	12/2011	Southwest 12/28/11	298.20
DEPARTMENT TOTAL:						466.94
DEPARTMENT: 28						
		Park & Recreation				
12-45557	01-00110	City of Yukon (BankOne)REC	Benches	9/2011	RexPlyground 10019	1,011.00
			Benches	9/2011	RexPlyground 10019	245.00
12-46116	01-00110	City of Yukon (BankOne)REC	Plaque/ Carolyn badges	12/2011	MTM Recog 0021	156.60
DEPARTMENT TOTAL:						1,412.60
DEPARTMENT: 43						
		Mabel Fry				
12-46844	01-00108	City of Yukon (BankOne)LIB	Books for CCCJC	12/2011	Scholastic 0004446	191.42
12-46779	01-04156	Book wholesalers, Inc.	Books-Adult	12/2011	233877D	138.38
			Books-Adult	12/2011	236206D	83.07
DEPARTMENT TOTAL:						412.87
DEPARTMENT: 44						
		Library State Aid				
12-46741	01-04156	Book wholesalers, Inc.	Young Adult Books	12/2011	233673D	443.40
			Young Adult Books	12/2011	234764D	10.79
12-46742	01-39575	Perma-Bound Books	Children's Books	12/2011	1459382-00	356.46
			Children's Books	12/2011	1459382-01	137.51
DEPARTMENT TOTAL:						948.16
DEPARTMENT: 67						
		Police Department				
12-46715	01-00111	City of Yukon (BankOne)PD	training	12/2011	DaylightDnts 75003	20.69
12-46968	01-1	Public Agency Training	Training Carroll, Dave	10/2011	P 146409	295.00
12-46969	01-1	IPMBA	Fairchild membership	12/2011	I 20050204 12/11	50.00
12-45733	01-53410	Ultramax	Tact Team ammo	12/2011	123483	828.00
DEPARTMENT TOTAL:						1,193.69
FUND TOTAL:						4,434.26

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Utility Billing						
12-46920	01-00170	City of Yukon (BankOne)UB	Computer & office supp	12/2011	Staples 7080926766	56.97
12-47086	01-47660	Shred-It Oklahoma City	Computer & office supp	12/2011	Staples 7080926766	2.98
12-46893	01-51740	Tyler Technologies, Inc.	Doc.destruction-JA12	1/2012	10011072029	27.81
12-46909	01-53901	U S Post office	custom penalty calc	12/2011	025-35396	808.13
			acucorp acuserver ma	12/2011	025-35396	213.89
			Bulk Postage-Jan'12	1/2012	Jan '12	3,500.00
DEPARTMENT TOTAL:						4,609.78
DEPARTMENT: 02 Water Distribution						
12-45139	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	12/2011	Napa 488510	21.98
12-45515	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	1/2012	Napa 489217	9.84
			oil and lubricants	12/2011	Napa 488444	50.00
			oil and lubricants	12/2011	O'Rily 0343-198890	9.99
			oil and lubricants	12/2011	Fentress 637659	127.56
12-45810	01-00180	City of Yukon (BankOne)PW	parts to repair veh's	12/2011	O'Rily 0343-198184	56.98
12-46012	01-00180	City of Yukon (BankOne)PW	meter repairs/ch out	12/2011	Ace 863146	119.76
12-46326	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	12/2011	Ace 863138	15.77
12-46802	01-00180	City of Yukon (BankOne)PW	16 jackets diff size	12/2011	FamilyThreds 33577	1,194.00
12-46876	01-00180	City of Yukon (BankOne)PW	2" resister	12/2011	HD supply 4216566	810.00
			4"-8 bolt meter	12/2011	HD Supply 4216566	1,695.00
12-46895	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2011	Clean 50522069	40.47
12-46896	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2011	Clean 50523059	44.15
12-46902	01-18150	Hampel oil Distributors, In	unleaded fuel	12/2011	90349723	332.69
			diesel fuel	12/2011	90349723	65.87
DEPARTMENT TOTAL:						4,594.06
DEPARTMENT: 03 Treatment and Supply						
12-47082	01-06775	Commissioners of the Land	OJ-A-S'11 wellrent bal due	9/2011	J-A-S '11	3,084.48
12-47080	01-19016	Higdon Family Trust	Oct-Nov-Dec'11 well rent	12/2011	Oct-Nov-Dec '11	1,657.66
12-47081	01-28930	Leonhart Resources, LLC	Oct-Nov-Dec'11 well rent	12/2011	Oct-Nov-Dec '11	1,657.66
12-47083	01-37650	OKC Airport Trust	Oct-Nov-Dec '11 well rent	12/2011	Oct-Nov-Dec '11	23,668.84
12-47084	01-58145	Estate of Clay wilson	Oct-Nov-Dec land rent	12/2011	Oct-Nov-Dec '11	266.49
DEPARTMENT TOTAL:						30,335.13
FUND TOTAL:						39,538.97

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01						
12-45515	01-00180	Sanitation				
12-45515	01-00180	City of Yukon (BankOne)PW	oil and lubricants	12/2011	Fentress 637659	127.55
12-46577	01-00180	City of Yukon (BankOne)PW	hydraulic oil	12/2011	JimJohnson G3215	1,229.80
12-46802	01-00180	City of Yukon (BankOne)PW	9 jackets diff sizes	12/2011	FamilyThreds 33577	664.50
12-46820	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	12/2011	O'Rily 0343-199641	305.97
12-46877	01-00180	City of Yukon (BankOne)PW	parts to repair veh's	1/2012	Evco 40960	475.00
12-46895	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2011	Clean 50522069	8.13
12-46896	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2011	Clean 50523059	8.13
12-46907	01-00180	City of Yukon (BankOne)PW	hydraulic cylinder	1/2012	S&D Hydraulic 2005	2,680.00
12-46816	01-1	Anderson Safety Products	part paym vests	12/2011	A 247	100.50
12-46902	01-18150	Hampel Oil Distributors,	Inunleaded fuel	12/2011	90349723	80.86
			diesel fuel	12/2011	90349723	686.81
DEPARTMENT TOTAL:						6,367.25
FUND TOTAL:						6,367.25

PURCHASE ORDER CLAIM REGISTER

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01						
12-47093	01-06377	Stormwater City of Oklahoma City	Borneman-695Kingsgat Baker-500CastleRockR	12/2011	11010312	39.50
12-46902	01-18150	Hampel Oil Distributors, Inunleaded		12/2011	11010312	79.00
12-46905	01-36841	OK Environ Mgmt Authority	Disposal charge e-waste.	12/2011	90349723	40.17
				11/2011	0000034588	1,070.00
DEPARTMENT TOTAL:						1,228.67
FUND TOTAL:						1,228.67
GRAND TOTAL:						223,761.71

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			Spanish Cove		
Earline Smaistrla	Ward 1	2014	Larry Taylor, Representative		
Larry Taylor	Ward 2	2014	OK Environmental Management Auth.		
Bob Doggett	Ward AL	2015			
Terry Beaver	Ward 3	2012			
Michael McEachern	Ward 4	2012			
Board of Adjustment/Board of Appeal			Canadian County Alliance		
Sherry Huston	Ward 1	2014	Dewayne Maxey, Representative Jim Crosby, Alternate		
Ken Smith	Ward 2	2014	Senior Citizens		
Buddy Carpenter	Ward AL	2015			
Joe Horn	Ward 3	2012			
Russ Kline	Ward 4	2012			
Park Board			ACOG		
Joe Edwards	Ward 1	2014	Bob Bradway, Member John Alberts, Alternate		
D.E. Brower	Ward 2	2014	COWRA		
Ed Hatley	Ward AL	2015			
Ward Larson	Ward 3	2012			
Joe Baumann	Ward 4	2012			
Library Board			Sister City Committee		
Charlotte Novak*		2011	Illona Morris		
Donelda Wheatly*		2011	Terry Beaver		
Lee Wells	Ward 2/1	2014	Nancy Novosad		
Joyce Roman	Ward 2	2014	Edwin Shedeck		
Ginger LaCroix	Ward AL	2015	Recycling Committee		
Jeanne Riggs	Ward 3	2012			
Margaret Albrecht	Ward 4	2012			
Traffic Commission			Carole Garner		Rick Bolin
Charles Lee	Ward 1	2014	Dennis Beringer		Beverly Kofoed
Rebecca Parker	Ward 2	2014	Genie Vinson		Gary LaRue
John Knuppel	Ward AL	2015			
Jay Tallant	Ward 3	2012			
Emil Albrecht	Ward 4	2012			

*Members of Ladies' Library Club are appointed by same