

Yukon

CITY COUNCIL AGENDA

May 15, 2012

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

Yukon City Council / Yukon Municipal Authority Work Session
Conference Room - Centennial Building - 12 South 5th Street
May 15, 2012 – 5:30 p.m.

The budget discussion meeting will begin at 5:30 p.m. on May 15, and will adjourn at the time of the City Council meeting. The budget discussion meeting will continue approximately 10 minutes after the City Council meeting has adjourned.

If the budget discussion is not completed on May 15, the meeting will reconvene at 5:30 p.m. on May 16, in the Centennial Building Conference Room.

2012-2013 City of Yukon Budget

- A. Changes in the Budget Structure**
- B. Revenue Assumptions**
- C. Significant Budget Changes**
 - 1. Raises for Employees**
 - 2. Water and Sewer Rates**
 - 3. Sanitation Rates**
 - 4. Comparison report on utility billing rates**
 - 5. Other**
- D. Legislative**
 - 1. Contributions to other agencies – Account #501-503**
- E. Salary Study**
- F. Capital Expenditures**

City Council - Municipal Authority Agendas

May 15, 2012 - 7:00 p.m.
Council Chambers - Centennial Building
12 South Fifth Street, Yukon, Oklahoma

The City of Yukon strives to accommodate the needs of all citizens including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, May 14, 2011.

Invocation: Pastor Gary Reynolds, Yukon First Church of the Nazarene

Flag Salute:

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

PUBLIC HEARING

Soliciting citizen input on the
2012-2013 City of Yukon budget

Presentations and Proclamations

Visitors

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

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

ACTION _____

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

ACTION _____

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

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

The City Manager recommends a motion that will approve:

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

ACTION _____

2. Reports of Boards, Commissions and City Officials

3. Consider adopting the proposed City Council Code of Ethics

ACTION _____

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

ACTION _____

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

ACTION _____

6. City Manager's Report – Information items only

- A. Sales Tax Report

7. New Business

8. Council Discussion

9. Adjournment

**Yukon Municipal Authority Minutes
May 1, 2012**

ROLL CALL: (Present) John Alberts, Chairman
 Ken Smith, Vice-Chairman
 Rick Opitz, Trustee
 Michael McEachern, Trustee
(Absent) 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 April 17, 2012**
- B) Payment of material claims in the amount of \$387,766.92**

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

The vote:

AYES: Opitz, Smith, McEachern, Alberts

NAYS: None

VOTE: 4-0

MOTION CARRIED

2A. Consider approving an expenditure of funds in the amount of \$30,386.00, for the replacement of the Water Well #2 pump and motor, from the treatment and supply budget in the Water and Sewer Enterprise Fund

The motion to approve an expenditure of funds in the amount of \$30,386.00, for the replacement of the Water Well #2 pump and motor, from the treatment and supply budget in the Water and Sewer Enterprise Fund, was made by Trustee McEachern and seconded by Trustee Smith.

The vote:

AYES: McEachern, Alberts, Opitz, 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.

<u>Stuart's Home Furnishings</u>	<u>81-9130-16-2</u>
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>5/15/12</u>	<u>Fire Station Furniture</u>	<u>\$ 9,574⁰⁰</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____
Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank
1 to General Manager
1 to City

Stuart's

HOME FURNISHINGS

Family owned and operated since 1947

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

Ordered 4/24/12

SALES ORDER

Order No 10648
 Order Date 4/24/2012
 Sold By Patrick

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

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

Qty	Ord	Description	Price	Extended
10		Winesburg RCH1204 Dining Chair Rustic Cherry-113 Michaels	\$225.68	\$2,256.80
1		Winesburg 4896FO Dining Table 48 X 96 Rustic Cherry-113 Michaels	\$1,717.20	\$1,717.20

Sharon Bottom

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: \$3,974.00
 DELIVERY: \$0.00
 TAX: \$0.00
 INVOICE TOTAL: \$3,974.00

TOTAL DUE: \$3,974.00

Stuart's Home Furnishings
429 W Main
Yukon, OK 73099
Phone: (405) 354-3573
Fax: (405) 354-7460

Quotation

Order No 10648

Order Date 01/21/2012

Sold By Patrick

Sold To:

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

Ship To:

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

Qty Ord	Description	Price	Extended
10.00	Winesburg RCH1204 Dining Chair Rustic Cherry-113 Michaels	\$225.68	2,256.80
1.00	Winesburg 4896FO Dining Table 48 X 96 Rustic Cherry-113 Michaels	\$1,717.20	1,717.20

OK
GB
4/24/12

Sub Total: \$3,974.00
Delivery: \$0.00
Tax: \$0.00
Invoice Total: \$3,974.00

Stuart's

HOME FURNISHINGS

Family owned and operated since 1947

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

SALES ORDER
 Order No 10611
 Order Date 1/24/2012
 Sold By Patrick

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

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

Qty	Ord	Description	Price	Extended
8		Best Home Furnishings 9B14 Recliner 41368AL Brick	\$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

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

ITEM		ITEM NO.
<i>5/15/12</i>	<i>Yukon Fire Station</i>	<i>\$ 3,905.⁰⁰</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 # 8137
 PROJECT # A167.00
 STATEMENT# 23
 DATE: April 30, 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 March 26 through April 25, 2012

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 1,363.00 Hrs. x \$55.00 = 74,965.00

	\$446,035.00
Less Previous Billing	442,130.00
Amount Due	\$3,905.00

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.

Wendy Wang
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

30th day of April, 2012

Krista Dobbs
Notary Public (or Clerk or Judge)



My Commission Expires: March 13, 2016

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

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

<u>Downey Contracting LLC</u>	<u>81-9130-16-2</u>
CREDITOR	TRUST NO.

<u>ITEM</u>	<u>ITEM NO.</u>
<u>5/15/12</u>	<u>Yukon Fire Station</u>
<u>DATE</u>	<u>PURPOSE</u>
	<u>\$41,605.25</u>
	<u>AMOUNT</u>

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

April 30, 2012

Re: New Yukon Fire Station, 2011

Dear Mr. Malmfeldt,

Attached, please find one copy of the Contractors Application and Certificate for Payment No. 15, in the amount of \$41,605.25. 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)	\$3,603,023.44
Balance Remaining	\$ 247,164.81

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

DOWNEY CONTRACTING LLC3217 NE 63rd Street
Oklahoma City, Oklahoma 73121Phone: (405) 478-5277
Fax: (405) 478-5269

SUBMITTAL TRANSMITTAL

PROJECT: New Yukon Fire Station**DATE:** 4/26/12**TO:** Triad Design Group, Inc.
3020 N.W. 149th Street
Oklahoma City, OK 73134**RE:** PAY APPLICATIONS**ATTN:** Sharri Hiller / Randy Thomas**PHONE:** 405.752.1122**FAX:** 405.752.8855**PHONE:**

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
<input type="checkbox"/> Shop Drawings	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Approved as Submitted
<input type="checkbox"/> Letter	<input type="checkbox"/> Your Use	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> Submittals	<input type="checkbox"/> As Requested	<input type="checkbox"/> Returned After Loan
<input type="checkbox"/> Purchase Order	<input type="checkbox"/> Review and Comment	<input type="checkbox"/> Resubmit
<input type="checkbox"/> Plans	SENT VIA:	<input type="checkbox"/> Submit
<input type="checkbox"/> Samples	<input type="checkbox"/> Fax	<input type="checkbox"/> Returned
<input type="checkbox"/> Specifications	<input checked="" type="checkbox"/> Attached	<input type="checkbox"/> Returned for Corrections
<input type="checkbox"/> Other:	<input type="checkbox"/> Separate Cover Via: Mail	<input type="checkbox"/> Bid Due:

#	NUMBER	DESCRIPTION
COPIES		
3	15	PAY APPLICATION

REMARKS:Paullei Mumme, Ext 308
Assistant Project Manager
pmumme@downeycontracting.comDay Zimbelman, Ext 303
Project Manager
dzimbelman@downeycontracting.com

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G-702

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

Application No.: Fifteen (15)

Period From: 03/26/12
 Period To: 04/26/12

Project No.: 3210

Distribution to	
X OWNER	
X ARCHITECT	
X CONTRACTOR	



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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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) \$ 3,792,656.25
5. RETAINAGE: \$ 189,632.81
(Total in Column K of G703)
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 3,603,023.44
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 3,561,418.19
8. CURRENT PAYMENT DUE \$ 41,605.25

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.

Contractor: Downey Contracting, LLC
 By: 
 Day Zambelman, Project Manager
 Date: 04/26/12



State of: Oklahoma County of: Oklahoma
 Subscribed and sworn to before me this 26th day of April, 2012
 Notary Public: 
 My Commission expires: 6/7/2012 Commission #: 4005093

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 \$ 41,605.25
 (Attach explanation if amount certified differs from the amount applied for.)
 ARCHITECT: 
 By: 
 Date: 4.30.12

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:
 FIFTEEN (15)
 APPLICATION DATE:
 04/26/12
 PERIOD FROM:
 03/26/12
 PERIOD TO:
 04/26/12

Downey Project #: 32110

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 % (H/C)	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	354,000.00	3,000.00	3,000.00	0.00	0.00	0.00	357,000.00	99%	3,000.00	17,850.00						
3	Allowance 1: Unknown Site Conditions	5,000.00	5,000.00	0.00	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	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	100%	0.00	500.00						
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	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	4,000.00	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	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	100%	0.00	300.00						
9	Allowance 7: Modifications to "Alert Systems" in Existing Fire Stations	18,000.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	100%	0.00	900.00						
10	Allowance 8: Install Corner Stone Unit provided by Others	3,000.00	3,000.00	0.00	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	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	100%	0.00	200.00						
12	Allowance 10: Allowance for Brick (part of masonry line item)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00						
13	Allowance 11: Purchase, Deliver, Install Bronze Plaque	3,500.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,200.00	100%	3,500.00	0.00						
14	Allowance 12: Upgrade Door Hardware or Keying as Directed by Owner	3,200.00	3,200.00	0.00	0.00	0.00	0.00	0.00	61,500.00	100%	0.00	180.00						
15	Earthwork	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						
16	Termite Treatment	1,800.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	100%	0.00	90.00						
17	Landscaping	51,472.00	3,000.00	18,440.00	0.00	0.00	0.00	0.00	21,440.00	42%	30,032.00	1,072.00						
18	Concrete and Rebar	322,200.00	322,200.00	0.00	0.00	0.00	0.00	0.00	343,677.00	100%	0.00	17,483.85						
19	Masonry	363,000.00	363,000.00	0.00	0.00	0.00	0.00	0.00	322,200.00	100%	0.00	16,110.00						
20	Structural Steel	14,580.00	14,580.00	0.00	0.00	0.00	0.00	0.00	363,000.00	100%	0.00	18,150.00						
21	Stainless Steel Counters	107,420.00	107,420.00	0.00	0.00	0.00	0.00	0.00	14,580.00	100%	0.00	729.00						
22	Steel Erection	21,376.00	21,376.00	0.00	0.00	0.00	0.00	0.00	107,420.00	100%	0.00	5,371.00						
23	Rough Carpentry	27,188.00	27,188.00	0.00	0.00	0.00	0.00	0.00	21,376.00	100%	0.00	1,068.80						
24	Exterior Trim	8,800.00	8,800.00	0.00	0.00	0.00	0.00	0.00	27,188.00	100%	0.00	1,359.40						
25	Siding	23,853.00	23,853.00	0.00	0.00	0.00	0.00	0.00	8,800.00	100%	0.00	440.00						
26	Cabinets	17,070.00	17,070.00	0.00	0.00	0.00	0.00	0.00	23,853.00	100%	0.00	1,192.85						
27	Waterproofing and Joint Sealants	64,920.00	64,920.00	0.00	0.00	0.00	0.00	0.00	17,070.00	100%	0.00	853.50						
28	Membrane Roofing	149,776.00	149,776.00	0.00	0.00	0.00	0.00	0.00	64,920.00	100%	0.00	3,246.00						
29	Shingle Roofing and Plywood	3,950.00	3,950.00	0.00	0.00	0.00	0.00	0.00	149,776.00	100%	0.00	7,488.80						
30	Spray Fireproofing	18,708.00	18,708.00	0.00	0.00	0.00	0.00	0.00	3,950.00	100%	0.00	197.50						
31	Aluminum Storefront	14,708.00	14,708.00	0.00	0.00	0.00	0.00	0.00	18,708.00	100%	0.00	935.40						
32	Hollow Metal	8,200.00	8,200.00	0.00	0.00	0.00	0.00	0.00	14,708.00	100%	0.00	735.40						
33	Wood Doors	163,050.00	163,050.00	0.00	0.00	0.00	0.00	0.00	8,200.00	100%	0.00	410.00						
34	High Speed Overhead Doors	31,960.00	31,960.00	0.00	0.00	0.00	0.00	0.00	163,050.00	100%	0.00	8,152.50						
35	Aluminum Windows	41,715.00	41,715.00	1,000.00	0.00	0.00	0.00	0.00	31,960.00	100%	0.00	1,598.00						
36	Finish Hardware	208,003.00	208,003.00	0.00	0.00	0.00	0.00	0.00	41,715.00	100%	0.00	2,085.75						
37	Gypsum Drywall, Metal Studs, Acoustical Ceilings	66,035.00	66,035.00	8,535.00	0.00	0.00	0.00	0.00	208,003.00	100%	0.00	3,301.75						
38	Flooring	68,903.00	68,903.00	500.00	0.00	0.00	0.00	0.00	66,035.00	100%	0.00	3,445.15						
39	Painting	2,122.00	2,122.00	0.00	0.00	0.00	0.00	0.00	68,903.00	100%	0.00	106.10						
40	Fire Extinguishers and Cabinets	5,580.00	5,580.00	0.00	0.00	0.00	0.00	0.00	2,122.00	100%	0.00	0.00						
41	Flagpoles	9,845.00	9,845.00	0.00	0.00	0.00	0.00	0.00	5,580.00	100%	0.00	279.00						
42	Metal Lockers	19,330.00	19,330.00	0.00	0.00	0.00	0.00	0.00	9,845.00	100%	0.00	492.25						
43	Grid Gear Lockers	3,059.00	3,059.00	409.00	0.00	0.00	0.00	0.00	19,330.00	100%	0.00	966.50						
44	Toilet and Bath Accessories	4,170.00	4,170.00	700.00	0.00	0.00	0.00	0.00	3,059.00	100%	0.00	152.95						
45	Toilet Partitions	3,695.00	3,695.00	0.00	0.00	0.00	0.00	0.00	4,170.00	100%	0.00	208.50						
46	Display Case	5,145.00	5,145.00	0.00	0.00	0.00	0.00	0.00	3,695.00	100%	0.00	184.75						
47	Wall Protection	37,525.00	37,525.00	3,525.00	0.00	0.00	0.00	0.00	5,145.00	100%	0.00	430.15						
48	Tower Clock	1,940.00	1,940.00	0.00	0.00	0.00	0.00	0.00	37,525.00	100%	0.00	257.25						
49	Restaurant Equipment	14,658.00	14,658.00	0.00	0.00	0.00	0.00	0.00	1,940.00	100%	0.00	187.625						
50	Projection Screens	564,767.00	564,767.00	5,249.00	0.00	0.00	0.00	0.00	14,658.00	100%	0.00	97.00						
51	Hoists	41,060.00	41,060.00	0.00	0.00	0.00	0.00	0.00	564,767.00	100%	0.00	732.90						
52	Mechanical	438,437.00	438,437.00	2,437.00	0.00	0.00	0.00	0.00	41,060.00	100%	0.00	28,238.35						
53	Fire Suppression	40,480.83	40,480.83	0.00	0.00	0.00	0.00	0.00	438,437.00	100%	0.00	2,053.00						
54	Electrical	(15,792.58)	(15,792.58)	0.00	0.00	0.00	0.00	0.00	40,480.83	100%	0.00	21,921.85						
55	CHANGE ORDER #1								(15,792.58)	100%	0.00	2,024.04						
56	CHANGE ORDER #2								(15,792.58)	100%	0.00	(789.63)						
GRAND TOTAL											3,950,188.25	3,748,861.25	43,795.00	0.00	3,792,656.25	99%	57,532.00	189,632.81

CLAIM OR INVOICE AFFIDAVIT

STATE OF OKLAHOMA)
)
COUNTY OF OKLAHOMA)

The undersigned (contractor), of lawful age, being first duly sworn, on oath says that this (invoice, claim or contract) is true 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 to the affiant. Affiant further states that (s)he has made no payment, given, or donated or agreed to pay, give, or donate, either directly or indirectly, to any elected official, officer, or employee of the State of Oklahoma, of money or any other thing of value to obtain payment or award of this contract.

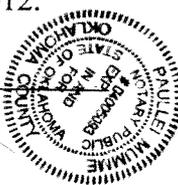


Day Zimbelman
Downey Contracting, LLC

Subscribed and sworn to before me this 26th date April 2012.



Notary Public



My Commission Expires: 6/7/2012
My Commission Number: 04005093

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.

City of Yukon Po Box 850500 Yukon, OK 73085 81-9130-16-2
 CREDITOR TRUST NO.

ITEM	PURPOSE	ITEM NO.
5/15/12	Reimbursement for CC purchase Fire Station	\$ 3419.93
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

WELCOME TO BEST BUY #1167
MOORE, OK 73160
(405)912-9789
Keep your receipt!



Val #: 0567-2892-1438-3042

1787 042 6192 04/26/12 14:43 00577377

TAX EXEMPT

8746761 SALE OVER THE PHONE 0.00 N
SALE OVER THE PHONE
Associate # 325748
4740317 32C120U 239.99 N*
32C120U - 32" CCFL 720P HDTV
REG \$289.99 20.00 SALE DISC
30.00 DISC
Associate # 325748
P Order # 1112116791120
Pickup In Store MOORE OK
4740317 32C120U 239.99 N*
32C120U - 32" CCFL 720P HDTV
REG \$289.99 20.00 SALE DISC
30.00 DISC
Associate # 325748
P Order # 1112116791120
Pickup In Store MOORE OK
4740317 32C120U 239.99 N*
32C120U - 32" CCFL 720P HDTV
REG \$289.99 20.00 SALE DISC
30.00 DISC
Associate # 325748
P Order # 1112116791120
Pickup In Store MOORE OK
4740317 32C120U 239.99 N*
32C120U - 32" CCFL 720P HDTV
REG \$289.99 20.00 SALE DISC
30.00 DISC
Associate # 325748
P Order # 1112116791120
Pickup In Store MOORE OK
4799821 42CS560 529.99 N*
42CS560 - 42" CCFL 1080P HDTV
REG \$579.99 30.00 SALE DISC
20.00 DISC
Associate # 325748
P Order # 1112116791120
Pickup In Store MOORE OK
4799821 42CS560 529.99 N*
42CS560 - 42" CCFL 1080P HDTV
REG \$579.99 30.00 SALE DISC
20.00 DISC
Associate # 325748
P Order # 1112116791120
Pickup In Store MOORE OK
4841624 LC-60LE640U 1,399.99 N
SHARP LC-60LE640U LED 1080P
REG \$1,499.99 100.00 DISC
Associate # 325748
P Order # 1112116791120
Pickup In Store MOORE OK
5426693 RZ CARD 0.00 N
REWARD ZONE CARD
MEMBER ID 0754947927
Associate # 325748

SUBTOTAL 3,419.93
SALES TAX AMOUNT 0.00

TOTAL 3,419.93

Associate # 325748
TEC Cent. Key : 359803
XXXXXXXXXXXX7532 K MASTERCARD 3,419.93
APPROVAL 070433

WELCOME TO BEST BUY #1787
 MOORE, OK 73160
 (405)912-9789
 Keep your receipt!



Val #: 0567-2892-1438-3042
 1787 042 6192 04/26/12 14:43 00577377

TAX EXEMPT

8746761 SALE OVER T 0.00 N
 SALE OVER THE PHONE
 Associate # 325748
 4740317 32C120U 239.99 N*
 32C120U - 32" CCFL 720P HDTV
 REG \$289.99 20.00 SALE DISC
 30.00 DISC
 Associate # 325748
 P Order # 1112116791120
 Pickup In Store MOORE OK
 4740317 32C120U 239.99 N*
 32C120U - 32" CCFL 720P HDTV
 REG \$289.99 20.00 SALE DISC
 30.00 DISC
 Associate # 325748
 P Order # 1112116791120
 Pickup In Store MOORE OK
 4740317 32C120U 239.99 N*

All items that are eligible for return may be returned anytime within 30 days of the original purchase date (45 days for Reward Zone® Program items).

To make a return, you will need the ORIGINAL RECEIPT and PHOTO IDENTIFICATION.

BEST BUY® RETURN POLICY



RRD/FL

1941-0258846

Para mas detalles, visite BestBuy.com® o llame al 1-888-BEST BUY (1-888-237-8289).

- Algunos artículos no pueden devolverse, por ejemplo: Servicios de mano de obra, entrega y/o instalación.
- Tarjetas prepagas, como tarjetas de lecciones.
- Artículos consumibles, como fog fluid y baterías.
- Artículos dañados o que recibieron un mal uso.
- Artículos a los que les falten accesorios, como cables y alambres.
- Artículos grabados o que hayan sido personalizados de alguna manera.
- Artículos de computación abiertos, películas, música, microfonos, armónicas, paquetes de cuerdas abiertos, parturas y equipos para DJ.
- Softwares de computación abiertos, películas, música, microfonos.
- Los cartuchos y las pias se pueden cambiar por un artículo idéntico pero no se pueden devolver y recibir un reembolso a cambio.

Artículos sin devolución

Todos los artículos que sean aptos para devoluciones podrán devolverse en cualquier momento en un plazo máximo de 30 días con respecto a la fecha de compra original (45 días en el caso de miembros Premier Silver del programa Reward Zone®).

Para efectuar una devolución, necesitará el RECIBO ORIGINAL y una IDENTIFICACIÓN CON FOTOGRAFÍA.

POLITICA DE DEVOLUCIONES DE BEST BUY®

For complete details, go to BestBuy.com® or call 1-888-BEST BUY (1-888-237-8289).

- Items that are damaged or abused.
- Items that are missing accessories, such as cords and cables.
- Etched or otherwise personalized items.
- Opened computer software, movies, music, microphones, harmonicas, opened strings, sheet music and DJ equipment.
- Cartridges and styl can be exchanged for the identical item but cannot be returned for a refund.

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>CDW - Government</i>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>5/15/12</i>	<i>Yukon Fire Station</i>	<i>\$1232.41</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

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
G834865	03/08/12	10856056
SUBTOTAL	SHIPPING	SALES TAX
\$202.73	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
04/07/12		\$202.73

173 1 MB 0.404 E0112 I0192 D448381975 P1014118 0002:0003



CITY OF YUKON
ACCOUNTS PAYABL
PO BOX 850500
YUKON OK 73085-0500



CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
03/08/12	G834865	Net 30 Days			04/07/12	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
03/01/12	UPS Ground	12-0312012			10856056	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
2434604	LVO TSS TP 3-3YR ONSITE+TPP Manufacturer Part Number: 04W8698 Electronic distribution - NO MEDIA Casey please release this for me. thanks	1	1	0	202.73	202.7

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$202.7
CASEY CRONIN 312-705-1875 casecro@cdw.com	YUKON IT DEPT ATTN:RHONDA MASSEY 528 W MAIN ST YUKON OK 73099-1220	SHIPPING	\$0.0
SALES ORDER NUMBER		SALES TAX	\$0.0
1B7GZDM		AMOUNT DUE	\$202.7



Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
 THE NORTHERN TRUST
 50 SOUTH LASALLE STREET
 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
 ROUTING NO.: 071000152
 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91057



CDW Government
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
G828466	03/07/12	10856056
SUBTOTAL	SHIPPING	SALES TAX
\$29.68	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
04/06/12		\$29.68

173 1 MB 0.404 E0112X I0191 0448281681 P1014118 0001:0003



CITY OF YUKON
 ACCOUNTS PAYABL
 PO BOX 850500
 YUKON OK 73085-0500



CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
03/07/12	G828466	Net 30 Days			04/06/12	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
03/01/12	UPS Ground	12-0312012			10856056	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
2415541	MITSUBISHI CEILING MOUNT ADAPTER Manufacturer Part Number: 236CB-NPT Casey please release this for me. thanks	1	1	0	29.68	29.68

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$29.68
CASEY CRONIN 312-705-1875 casecro@cdw.com	YUKON IT DEPT ATTN:RHONDA MASSEY 528 W MAIN ST YUKON OK 73099-1220	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
1B7GZDM		AMOUNT DUE	\$29.68

Cage Code Number 1KH72
 DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
 CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com
 VISIT US ON THE INTERNET AT www.cdwg.com



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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

<i>Software Hardware Integration</i>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>5/15/12</i>	<i>Fire Station</i>	<i>\$ 474⁰⁰</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



Federal Tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-764-8888
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information:
 Wachovia Bank
 a/c# 2000037641964
 ABA# 031201467

For W-9 Form, please visit
www.shi.com/W9

Invoice No. B00587492

Invoice Date 4/4/2012
 Customer number 1006784
 Sales order S00557933

Finance charge of 1.5% per month will be charged
 on past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI
 Sales team.

Bill To OK-CITY OF YUKON
 PO BOX 850500
 YUKON, OK 73085
 US

Ship To OK-CITY OF YUKON
 500 W MAIN
 12-47672/
 Yukon, OK 73099
 US

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
4/4/2012	Jason Wright	12-47672	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
20791689 P73-05005	WinSvrStd 2008R2 SNGL MVL 2008 R2 Windows - Multiple Windows Platform Single Language No Media Software Enrollment No.: 6860713 Agreement No.: 01S63035	1	1	474.00	474.00

Sales Balance	474.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	474.00
Currency	USD



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

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

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

RE: City Hall Complex - Security Vendor Evaluation

DATE: May 01, 2012

I am submitting the following information regarding the installation of a unified security solution for the City Hall complex of buildings for your review and consideration. I will be asking for your approval to purchase at the Tuesday, May 15, 2012 Council meeting.

Three vendors were brought through the City Hall complex of buildings and reviewed the existing security system hardware devices (alarms, door access and camera systems). Each vendor was asked to provide us with a quote to replace and upgrade the existing systems. The quote amounts were: Chief DataCom - \$ 21,783.06; High-Tech-Tronics, Inc. - \$ 36,807.00; and Dowley Security Systems - \$ 43,829.12. After reviewing the systems each vendor suggested, I am recommending the City to go forward with the middle quote of \$ 36,807.00.

The \$36,807.00 system proposed by High-Tech-Tronics, Inc. is integrated and a total package that will allow for centralized management of access cards, alarms, and cameras. The access controls systems can be tied to a camera to initiate a video session or alarm. Everything is centrally manageable and when an employee quits you disable their access card and they no longer have door or alarm access. The camera system records to software we place on a file server of our own choosing and not a DVR unit. Everything is tied to our network and appears as just another network device. The system proposed by High-Tech-Tronics would also be compatible with the system going in at the new fire station. With the alarms being networked they will allow for the payment of one monitoring fee for multiple alarms.

The low quote vendor, Chief DataCom, deals only in video surveillance and access control. They do neither install nor sell alarm systems. For the purpose of this quote, they partnered with a third company to quote that portion of the project. The bigger issue I have with the low quote is that while the access control system is network manageable, the alarms are not. They are not one integrated system but rather would be separate alarm panels and the alarms are not aware of the access control system and vice versa. They would not give the ability to disable an alarm with your proximity card. You would need to use the card to open the door and then enter an alarm code into a keypad to disable the alarm. Codes are also manually entered into each alarm panel, so when someone leaves the employment of the City, instead of only disabling their proximity card, you would also have to go to the alarm panel and remove their code. Every alarm panel requires a monthly monitoring fee instead of a centralized approach.

CITY OF YUKON

528 West Main Street
P.O. Box 850500
Yukon, Oklahoma 73085
Phone: 405.350.8949
Fax: 405.350.0011



BID PROPOSAL

CITY OF YUKON
ACCESS CONTROL, SECURITY AND SURVEILLANCE SYSTEM
REVISED PRELIMINARY PROPOSAL

MAY 10, 2012

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

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

EQUIPMENT AND SERVICES

- 1 *INSTALLATION OF WIRLESS SECURITY SYSTEM IN CITY OF YUKON BUILDINGS*
- 1 *INSTALL ACCESS CONTROL SYSTEM IN CITY OF YUKON BUILDINGS*
- 1 *INSTALL IP CAMERA SYSTEM IN CITY OF YUKON BUILDINGS*

TOTAL INSTALLED \$36,807.00

CUSTOMER AGREES TO RUN NETWORK CABLING TO CONTROL PANELS AND IP CAMERAS
CUSTOMER AGREES TO FURNISH NVR/SERVER FOR IP CAMERA RECORDING.

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

TERRY GOSS
System Design/Estimating

Please Sign and Date Here to Accept Proposal

Yukon City Council Minutes May 1, 2012

The Yukon City Council met in regular session on May 1, 2012 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

Municipal Judge George Ramey administered the Oath of Office to new Council members Rick Opitz and Michael McEachern. Mr. Opitz said he was excited and honored to serve, and he was looking forward to making good decisions. Mr. McEachern thanked everyone and mentioned that Yukon was fortunate to have had many good City Councils. The new Council members then signed their Oaths of Office.

Mayor Alberts called the meeting to order.

The invocation was given by Pastor Mark Vorseth, Resurrection Lutheran Church
The flag salute was given in unison.

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

OTHERS PRESENT:

Mike Segler, City Attorney	Tammy Kretchmar, Asst. City Manager
Robbie Williams, City Engineer	Doug Shivers, City Clerk
Mitch Hort, Community Development Director	Matt Maly, Public Works Director
Gary Cooper, Information Technology Director	Bill Stover, Public Works
John Corn, Acting Police Chief	Jan Scott, Parks and Recreation Director
Kylie Hill, Parks and Recreation	Jason Beal, Parks and Recreation
Dana Deckard, Administration	Philip Merry, Finance

Item: Consider a Motion to Accept Nominations for the positions of Mayor and Vice-Mayor for a One-Year Term, and Electing Each

Council Member Opitz made a motion to elect John Alberts as Mayor, and Ken Smith as Vice-Mayor, seconded by Council Member McEachern.

The vote:

AYES: Smith, Alberts, Opitz, McEachern

NAYS: None

VOTE: 4-0

MOTION CARRIED

Presentations and Proclamations

Mayor Alberts read a Proclamation acknowledging the Festival of the Child and presented it to Jason Beal of the Parks and Recreation Department. Jason noted that the Festival was in its 16th year. He thanked the citizens and sponsors, and mentioned that there were 55 groups with over 300 volunteers making the Festival successful.

•••
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 April 17, 2012**
- B) Payment of material claims in the amount of \$387,766.92**

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

The vote:**AYES: Opitz, Smith, McEachern, Alberts****NAYS: None****VOTE: 4-0****MOTION CARRIED**

- 2A. Consider approving an expenditure of funds in the amount of \$30,386.00, for the replacement of the Water Well #2 pump and motor, from the treatment and supply budget in the Water and Sewer Enterprise Fund**

The motion to approve an expenditure of funds in the amount of \$30,386.00, for the replacement of the Water Well #2 pump and motor, from the treatment and supply budget in the Water and Sewer Enterprise Fund, was made by Trustee McEachern and seconded by Trustee Smith.

The vote:**AYES: McEachern, Alberts, Opitz, 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 April 17, 2012**
- B) Payment of material claims in the amount of \$317,544.09**
- C) Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade**
- D) The appointment of Roger Davis to the Ward 4 Planning Commission seat, as nominated by Michael McEachern**
- E) Setting the date for the next regular Council meeting for May 15, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of April 17, 2012; payment of material claims in the amount of \$317,544.09; Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade; The appointment of Roger Davis to the Ward 4 Planning Commission seat, as nominated by Michael McEachern; and setting the date for the next regular Council meeting for May 15, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Smith and seconded by Council Member McEachern.

The vote:**AYES: Alberts, McEachern, Smith, Opitz****NAYS: None****VOTE: 4-0****MOTION CARRIED**

- 2. Report of Boards, Commissions and City Officials** There was no report.
- 3. Consider nominating and selecting one Member and one Alternate for the following boards and Committees of the Association of Central Oklahoma Governments (ACOG): ACOG Board of Directors, Intermodal Transportation Policy Committee (ITPC), Garber Wellington Policy Committee (GWPC), and 9-1-1 Association Board of Directors**

City Manager Bottom clarified the nominating procedure for the Council. The motion to nominate and select Ken Smith as Member and John Alberts as Alternate for the following boards and Committees of the Association of Central Oklahoma Governments (ACOG): ACOG Board of Directors, Intermodal Transportation Policy Committee (ITPC), Garber Wellington Policy Committee (GWPC), and 9-1-1 Association Board of Directors, was made by Council Member Opitz and seconded by Council Member McEachern.

The vote:

AYES: McEachern, Opitz, Alberts, Smith

NAYS: None

VOTE: 4-0

MOTION CARRIED

4. Consider a motion authorizing the City Engineer to advertise and receive bids for the Community Development Block Grant Year 10 Roadway, Waterline, and Sanitary Sewer Replacement Project

The motion to authorizing the City Engineer to advertise and receive bids for the Community Development Block Grant Year 10 Roadway, Waterline, and Sanitary Sewer Replacement Project, was made by Council Member Smith and seconded by Council Member Opitz.

The vote:

AYES: Opitz, Smith, McEachern, Alberts

NAYS: None

VOTE: 4-0

MOTION CARRIED

5. Consider a motion authorizing the City Engineer to advertise and receive bids for the Community Development Block Grant Year 11 Roadway, Waterline, and Sanitary Sewer Replacement Project

The motion to authorizing the City Engineer to advertise and receive bids for the Community Development Block Grant Year 11 Roadway, Waterline, and Sanitary Sewer Replacement Project, was made by Council Member McEachern and seconded by Council Member Opitz.

The vote:

AYES: Smith, Opitz, Alberts, McEachern

NAYS: None

VOTE: 4-0

MOTION CARRIED

6. City Manager's Report – Information items only

A. Review of Budget Calendar

Mr. Bottom mentioned the surplus list that was approved earlier in the meeting, and added that to date, sales of surplus items have totaled over \$100,000.00. He thanked Information Technology Director Cooper and his staff for their efforts in administering this program.

He then announced that the first Budget Workshop would occur at 5:30 pm on May 15, prior to the regular Council meeting scheduled for that night, and would reconvene after the Council meeting was concluded. The second Budget Workshop would occur the following night, May 16, also at 5:30 pm, to finish any remaining items. If there were changes needed, Special Meetings would be scheduled. The Budget must be passed by June 30, so it was preferable to pass it at the first June Council meeting in order to build in a safety factor.

He mentioned he was looking forward to the workshops, that expenses had come together well, and that some time would be spent on the revenue side of the budget.

7. New Business There was no new business.

8. Council Discussion

Mr. McEachern said he was glad to be here, and thanked his wife.

Mr. Opitz noted that his family was present, introduced them, and also said he was glad to be here.

Mr. Smith welcomed the two new Council Members. He mentioned the upcoming vote on the proposed Code of Ethics and read a statement in support of the Code of Ethics. He mentioned that he believed the voters need to feel confident in their Council representatives and hoped all citizens could feel free to contact their Council Member.

Mayor Alberts noted that his family was also present, and congratulated the new Council Members. He offered a thank-you to the Council for allowing him to continue as Mayor, and said he would keep striving for transparency and ethical conduct, as well as both physical and financial health citywide. He also mentioned that with springtime weather, folks were getting out to exercise, and asked for drivers to be careful around walkers, runners, and cyclists.

9. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	266,882.66
36	Sales Tax Claims		28,197.09
64	Special Revenue Fund		5,788.26
70	Water & Sewer Enterprise		108,781.69
71	Sanitation Enterprise		46,360.89
73	Storm Water Enterprise		1,748.52
74	Grant Fund		4,827.25
			<hr/>
		\$	462,586.36
			<hr/>

The above foregoing claims have been passed and approved
this 15th day of May, 2012 by the Yukon City Council.

Doug Shivers, City Clerk

John Alberts, Mayor

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Legislative				
12-47501	01-00101	City of Yukon (BankOne)ADM	food supplies Council	5/2012	JohnnyCarinos 629	142.41
			food supplies Council	5/2012	YukonFlower 5-1-12	40.00
			food supplies Council	5/2012	Homeland 5-1-12	5.87
			food supplies Council	5/2012	Braums 115492	10.17
			food supplies Council	5/2012	Homeland 5-1-12	34.99
12-48118	01-00101	City of Yukon (BankOne)ADM	Shirts for RECON	4/2012	LandsEnd 1406552	205.63
12-48400	01-00180	City of Yukon (BankOne)PW	gift cards-WS Emp-mainbrk	5/2012	Chilis 00751	250.00
12-48450	01-05386	Capitol Decisions	Prof Services-May'12	5/2012	7848	7,500.00
12-48328	01-1	Vicker's Photography	Photos-Council & Staff	4/2012	v 15737	565.00
12-48455	01-25000	The Journal Record	req bid-water Maint.	4/2012	740244231	49.27
12-48448	01-31440	McClain-Chitwood Office Pro	Agenda Env. & Tape F	5/2012	190135	43.63
12-48474	01-31445	Margaret McMorro-Love	Prof. Services - Apr '12	5/2012	05-03-12 FOP	430.10
12-48475	01-31445	Margaret McMorro-Love	Prof. Services - Apr '12	5/2012	05-03-12 IAFF	298.91
12-48473	01-33871	National League of Cities	12-13 membership due	5/2012	82861	1,861.00
12-47675	01-41440	ProStar Service-Oklahoma	Coffee Service Setup	1/2012	60892	176.79
			Coffee Service Setup	1/2012	60893	176.79
12-48329	01-41440	ProStar Service-Oklahoma	Coffee Service	4/2012	104095	14.91
			Coffee Service	4/2012	103750	19.89
12-46618	01-46940	Sam's Club Direct-G.E.Capit	Council dinner supplies	4/2012	7958	32.10
12-48462	01-57405	Wanamaker Yukon, LC	EconomicDev Agreement	4/2012	Feb '12	20,566.66
12-48463	01-57405	Wanamaker Yukon, LC	EconomicDev Agreement	5/2012	Mar '12	20,566.66
12-48449	01-60355	Xerox Corporation	color copier paper	4/2012	119125633	77.31
			copier paper	4/2012	119125633	348.75
12-48464	01-62200	Yukon Chamber of Commerce	May'12 Contract.Srvc	5/2012	14270	2,500.00
12-48452	01-62900	Yukon Review Inc.	Request for Proposal	4/2012	YR50572	41.40
12-48453	01-62900	Yukon Review Inc.	Ordinance No 1275	4/2012	YR50571	24.40
12-48461	01-62900	Yukon Review Inc.	Fest of the Child Ad	4/2012	YR50455	1,512.00
12-48468	01-62900	Yukon Review Inc.	Legal Ad - Ord #1274	4/2012	YR50046	22.00
12-48469	01-62900	Yukon Review Inc.	Rezoning Meeting	4/2012	YR50305	55.40
DEPARTMENT TOTAL:						57,572.04
DEPARTMENT: 02		Finance				
12-48465	01-47660	Shred-It Oklahoma City	Doc.destruction-Ma12	4/2012	9400228423	5.29
DEPARTMENT TOTAL:						5.29

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03 Park Maintenance						
12-48042	01-00180	City of Yukon (BankOne)PW	Honda 21" mower	4/2012	Smith F&G 456955	1,198.00
12-48341	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2012	Clean 50541207	25.07
DEPARTMENT TOTAL:						1,223.07
DEPARTMENT: 04 Engineering						
12-48456	01-50700	Triad Design Group	A&E Srvcs-04/25/12	5/2012	8140	3,489.04
DEPARTMENT TOTAL:						3,489.04
DEPARTMENT: 05 Fire Department						
12-46519	01-00105	City of Yukon (BankOne)FD	suspenders for bunkergear	12/2011	NAFECO 631519	262.73
12-47122	01-00105	City of Yukon (BankOne)FD	Nat'l Fire Codes Renewal	5/2012	NFPA 1001372	855.00
12-47858	01-00105	City of Yukon (BankOne)FD	Gallegos-Bunker Gear	4/2012	NAFECO 644379	1,928.04
12-47863	01-00105	City of Yukon (BankOne)FD	helmets	3/2012	NAFECO 642544	456.00
			helmets	3/2012	NAFECO 643866	120.00
			helmets	4/2012	NAFECO 646550	248.00
12-47917	01-00105	City of Yukon (BankOne)FD	yearly medical oxygen	3/2012	Airgas 9901343122	165.00
12-48107	01-00105	City of Yukon (BankOne)FD	Gallegos	2/2012	Casco 110052	452.00
12-48173	01-00105	City of Yukon (BankOne)FD	lunch for training	4/2012	MamaMos 0001	116.89
			lunch for training	4/2012	Homeland 4-24-12	131.83
12-48178	01-00105	City of Yukon (BankOne)FD	white--lion pants	4/2012	Casco 113413	103.00
12-48179	01-00105	City of Yukon (BankOne)FD	white-shorts	5/2012	S&S Textiles 32375	51.00
12-48180	01-00105	City of Yukon (BankOne)FD	Jones - Class A's	4/2012	NAFECO 646877	127.00
12-48181	01-00105	City of Yukon (BankOne)FD	patches on Class A's	5/2012	S&S Textiles 32377	24.00
12-48190	01-00105	City of Yukon (BankOne)FD	Chemguard Class A Foam	4/2012	Casco 112816	1,300.00
12-48208	01-00105	City of Yukon (BankOne)FD	Vogt-polo,t-shirts,shorts	5/2012	S&S Textiles 32376	297.50
12-48225	01-00105	City of Yukon (BankOne)FD	Sisk-polo,tshirts,shorts	5/2012	S&S Textiles 32374	301.50
12-48373	01-00105	City of Yukon (BankOne)FD	Reason - boots	4/2012	Langstons 04-30-12	119.00
12-47940	01-39450	Physio-Control	LifePak 12 maint agreemt	4/2012	412045991	1,155.00
12-48059	01-74000	Joshua Reason	Baggage & meal reimb	3/2012	DFWAirport 033112	4.74
			Baggage & meal reimb	4/2012	Fuddrucker 040712	12.19
			Baggage & meal reimb	4/2012	waffleHouse 040712	7.74
			Baggage & meal reimb	4/2012	GabBakery 040712	3.03
			Baggage & meal reimb	4/2012	McDonalds 040712	4.49
12-48058	01-76400	Jimmy white	baggage & meal reimb.	3/2012	AmericanAir 033112	60.00
			baggage & meal reimb.	3/2012	AmericanAir 033112	25.00
			baggage & meal reimb.	3/2012	McDonalds 033112	3.88
			baggage & meal reimb.	4/2012	AmericanAir 040712	25.00
			baggage & meal reimb.	4/2012	AmericanAir 040712	60.00
			baggage & meal reimb.	4/2012	Fuddrucker 040712	12.19
			baggage & meal reimb.	4/2012	waffleHouse 040712	7.47
DEPARTMENT TOTAL:						8,439.22

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 06 Municipal Court						
12-48206	01-00106	City of Yukon (BankOne)	CRT Office Supplies-Court	4/2012	Staples 7084773768	124.30
12-48476	01-58115	wheatley Segler Osby & Mill	MunProsecution-Apr12	5/2012	11218	1,392.30
DEPARTMENT TOTAL:						1,516.60
DEPARTMENT: 07 Community Development						
12-48355	01-00107	City of Yukon (BankOne)	CMD copy paper	4/2012	Staples 15269	190.00
DEPARTMENT TOTAL:						190.00
DEPARTMENT: 08 Library						
12-46791	01-00108	City of Yukon (BankOne)	LIB Food for Programs	4/2012	walmart 01831	17.96
12-48331	01-37469	OK Library Association	Cert. Renewal-Hickey	5/2012	05-03-12	10.00
12-48330	01-71240	Julie Gochenour	Mileage to Law Library	5/2012	05-01-12	24.42
DEPARTMENT TOTAL:						52.38
DEPARTMENT: 09 Administration						
12-46735	01-00101	City of Yukon (BankOne)	ADM lunch meeting expense-GB	4/2012	Pedros 9249	28.18
12-47954	01-00101	City of Yukon (BankOne)	ADM Shirts with Logos-Admin	4/2012	LandsEnd 1406552	417.32
12-48038	01-00101	City of Yukon (BankOne)	ADM wall Decor, Furniture	4/2012	HobLob 211614835	235.89
			wall Decor, Furniture	4/2012	HobLob 2121153556	16.50-
12-48320	01-00101	City of Yukon (BankOne)	ADM Furniture-New Admin Offic	4/2012	L&MFurn 54211-0	1,630.00
			Furniture-New Admin Offic	4/2012	L&MFurn 54019-0	4,483.19
12-48465	01-47660	Shred-It Oklahoma City	Doc.destruction-FB12	4/2012	9400228423	10.58
DEPARTMENT TOTAL:						6,788.66
DEPARTMENT: 10 Parks & Events						
12-47295	01-00110	City of Yukon (BankOne)	REC Choc Festival supplies	4/2012	Crest 4-4-12	60.51
			Choc Festival supplies	4/2012	Target 4-23-12	7.04
			Choc Festival supplies	4/2012	walmart 08768	7.35
			Choc Festival supplies	4/2012	Crest 4-4-12	14.56
12-47555	01-00110	City of Yukon (BankOne)	REC medal/ shirts Senior Game	3/2012	CrownAw 03534532	1,525.30
			medal/ shirts Senior Game	4/2012	PartyGalax 4-12-12	19.99
			medal/ shirts Senior Game	4/2012	PartyGalax 4-12-12	110.57
			medal/ shirts Senior Game	4/2012	Buy4Less 4-12-12	15.36
			medal/ shirts Senior Game	4/2012	SkisTees 4-5-12	974.00
			medal/ shirts Senior Game	4/2012	Crest 4-11-12	98.98
			medal/ shirts Senior Game	4/2012	Crest 4-10-12	68.48
12-47688	01-00110	City of Yukon (BankOne)	REC Festival of Child Ads	3/2012	ClearChannel 90428	850.00
12-47750	01-00110	City of Yukon (BankOne)	REC Taste/Yukon supplies	4/2012	MTM 5598089	91.12
12-48018	01-00110	City of Yukon (BankOne)	REC FOC Supplies	4/2012	S&SWorld 7293859	353.64
			FOC Supplies	4/2012	PDC 922641	143.60
12-48019	01-00110	City of Yukon (BankOne)	REC FOC-tees,golf carts,ads	4/2012	Orien 650550102-01	436.21
			FOC-tees,golf carts,ads	4/2012	SkisTees 4-26-12	2,392.75
			FOC-tees,golf carts,ads	4/2012	EcoHdcfrts 270414A	149.92
12-48053	01-00110	City of Yukon (BankOne)	REC Landscaping supplies	3/2012	DaylghtDonut 66010	11.13

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10		Parks & Events				
			Landscaping supplies	3/2012	Lowes 20474	222.30
			Landscaping supplies	4/2012	Ace 864185	20.23
			Landscaping supplies	4/2012	Lowes 20726	115.10
			Landscaping supplies	4/2012	GillesBros 29588	17.94
			Landscaping supplies	4/2012	Ace 864300	55.94
12-48234	01-00110	City of Yukon (BankOne)REC	Paint for Sunrise Park	4/2012	Lowes 10123	137.94
			Paint for Sunrise Park	4/2012	Lowes 11346	83.61
			Paint for Sunrise Park	4/2012	Lowes 10408	12.54
12-48351	01-00110	City of Yukon (BankOne)REC	landscaping for parks	4/2012	Lowes 20775	121.03
			landscaping for parks	4/2012	Lowes 19420	7.79
			landscaping for parks	4/2012	Lowes 21883	52.94
			landscaping for parks	4/2012	Lowes 19455	84.77
			landscaping for parks	4/2012	HomeDepot 4-18-12	87.34
			landscaping for parks	4/2012	Ace 864223	37.47
12-48467	01-07390	Crosslands A & A Rent-All	Sservice-Chisholm Trail Pk	4/2012	01-492715-03	303.15
12-48375	01-1	OKC Party Tent & Event	tent rental-ChisholmTrail	6/2012	O 2739	644.16
12-48385	01-1	Jamey Hall	Chisholm Trail Band	5/2012	H 5-2-12	2,300.00
12-48386	01-1	Pony Party Express	Chisholm Trail Entertainm	4/2012	P 4-27-12	1,250.00
12-48353	01-37910	OK Tax Commission	Chisholm Trail tax permit	6/2012	06-02-12	50.00
12-47296	01-46940	Sam's Club Direct-G.E.Capit	Choc Festival supplies	4/2012	6542	46.86
12-48054	01-46940	Sam's Club Direct-G.E.Capit	snacks for Senior Games	4/2012	3734	81.12
			snacks for Senior Games	4/2012	1705	189.38
			snacks for Senior Games	4/2012	6541	31.31
12-48352	01-47660	Shred-It Oklahoma City	Doc destruction	4/2012	9400186580	9.32
12-48354	01-53450	United Linen - Uniform Re	linens-Senior Games	4/2012	S1495355	37.80
12-47493	01-62900	Yukon Review Inc.	ads for fish out	2/2012	YR48482	60.00

DEPARTMENT TOTAL: 13,390.55

DEPARTMENT: 11		Police Department				
12-47476	01-00111	City of Yukon (BankOne)PD	office supplies	4/2012	Staples 14467	12.99
12-47540	01-00111	City of Yukon (BankOne)PD	drug field kits	4/2012	SfarInd I12-047451	302.12
12-48215	01-00111	City of Yukon (BankOne)PD	K9 dog food	4/2012	Petsmart 4-23-12	233.94
12-48277	01-00111	City of Yukon (BankOne)PD	protective gear	3/2012	LAPolGear 1412183	104.10
12-48310	01-00111	City of Yukon (BankOne)PD	Corn clothing allowance	4/2012	Langstons 4-24-12	28.00
12-48333	01-00111	City of Yukon (BankOne)PD	lunch-admin staff	4/2012	Primos 3	98.82
12-48356	01-00111	City of Yukon (BankOne)PD	wangsgard rabie booster	4/2012	OKCOHealth 8941	205.00
12-48254	01-18240	Harrison-Orr Ar Conditionin	HVAC maintenance	4/2012	57571	1,970.00
12-48382	01-46940	Sam's Club Direct-G.E.Capit	prisoner meals	5/2012	6863	626.46
12-48460	01-47660	Shred-It Oklahoma City	Doc.destructin-Mar12	4/2012	9400228586	55.28
12-47023	01-48410	Special Ops Uniforms, Inc	Carroll uniform items	4/2012	179690	379.00
12-48213	01-48410	Special Ops Uniforms, Inc	L. Lavoie duty shirts	4/2012	179701	79.98
12-48361	01-53410	Ultramax	ammo	5/2012	128045	1,641.50
12-48097	01-58105	Wheeler Dealer	Bicycles for Bike Team	4/2012	I-14220	1,985.18

DEPARTMENT TOTAL: 7,722.37

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12		Property Maintenance				
12-48238	01-00180	City of Yukon (BankOne)PW	filters for A/C units	5/2012	Locke 17713531-00	14.95
12-48239	01-00180	City of Yukon (BankOne)PW	vaccum bags	4/2012	YukonVacSew 48926	70.00
12-48341	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2012	Clean 50541207	27.34
			hand sanit.dispenser	4/2012	Clean 50541207	3.61
12-48362	01-00180	City of Yukon (BankOne)PW	large washer	4/2012	Lowes 89428	469.08
12-48381	01-00180	City of Yukon (BankOne)PW	sawzall blades	5/2012	Lowes 02117	49.62
12-48454	01-37200	OK Gas & Electric	Service-4900wagnerwa	4/2012	4-24-12 4900wagway	75.60
12-48477	01-37600	OK Natural Gas Co	Service City Bldgs	5/2012	05-01-12	2,057.16
12-48478	01-37600	OK Natural Gas Co	Service-10 S 5th	5/2012	05-21-12 10 S 5th	26.50
12-48479	01-37600	OK Natural Gas Co	Service-100 S Ranchw	5/2012	5-3-12 100 S Ranch	346.27
DEPARTMENT TOTAL:						3,140.13
DEPARTMENT: 15		Recreation Facilities				
12-47525	01-00110	City of Yukon (BankOne)REC	Dodgeball league	4/2012	SkisTees 4-26-12	55.00
12-48197	01-00110	City of Yukon (BankOne)REC	Staff shirts	4/2012	SkisTees 4-26-12	490.00
12-48339	01-00110	City of Yukon (BankOne)REC	YCC Weight Room Repair	4/2012	BodyQuest 12-0418	265.00
12-48028	01-46940	Sam's Club Direct-G.E.Capit	Coffee Supplies-YCC/JCG	4/2012	7011	54.50
12-47402	01-53450	United Linen - Uniform Re	Mats and Mops YCC	4/2012	1499954	71.74
DEPARTMENT TOTAL:						936.24
DEPARTMENT: 16		Fleet Maintenance				
12-47640	01-00180	City of Yukon (BankOne)PW	oils. lubricants etc	5/2012	Fentress 644989	85.00
12-47993	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	8/2011	ProTurf 1157150-01	184.87
			parts to repair vehicles	4/2012	Smith F&G 456953	124.05
			parts to repair vehicles	4/2012	Lacal 0151911-IN	346.28
			parts to repair vehicles	5/2012	Kaman G579091	160.56
			parts to repair vehicles	5/2012	SmithDistr 771217	55.50
12-47994	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2012	OReily 0343-227372	112.95
			parts to repair vehicles	5/2012	OReily 0343-228964	96.99
12-48079	01-00180	City of Yukon (BankOne)PW	body work on one	4/2012	X-Clusive 8642	589.80
12-48148	01-00180	City of Yukon (BankOne)PW	parts to repair vehs	4/2012	Napa 498966	18.67
			parts to repair vehs	5/2012	Napa 499561	145.75
12-48240	01-00180	City of Yukon (BankOne)PW	for unl fuel pump	4/2012	Hoidale 98913	68.32
12-48267	01-00180	City of Yukon (BankOne)PW	pipe wrench	4/2012	HD Supply 4707229	53.00
12-48341	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2012	Clean 50541207	39.12
12-48380	01-18150	Hampel Oil Distributors, In	unleaded fuel	5/2012	90381290	8,041.65
			diesel fuel	5/2012	90381290	1,251.10
DEPARTMENT TOTAL:						11,373.61

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 17		Human Resources				
12-48401	01-00117	City of Yukon (BankOne)HR	health fair supplies	4/2012	Target 4-30-12	80.14
			health fair supplies	4/2012	walmart 08946	118.76
			health fair supplies	5/2012	DollarGener 5-2-12	53.88
12-48407	01-00117	City of Yukon (BankOne)HR	SHRM Membership Cindi	5/2012	SHRM 9004678754	180.00
12-48321	01-35050	Occupational Health Centers	drug testing	4/2012	254259616	121.50
			drug testing	4/2012	254264913	283.50
12-48402	01-35050	Occupational Health Centers	preplacement	4/2012	254270793	283.50
			post accident	4/2012	254270793	40.50
12-48465	01-47660	Shred-It Oklahoma City	Doc.destruction-FB12	4/2012	9400228423	71.29
DEPARTMENT TOTAL:						1,233.07
DEPARTMENT: 18		Animal Control				
12-47837	01-00111	City of Yukon (BankOne)PD	cleaning supplies/bags	4/2012	Lowes 09614	80.90
			cleaning supplies/bags	4/2012	HomeDepot 4-25-12	165.00
DEPARTMENT TOTAL:						245.90
DEPARTMENT: 19		Street Department				
12-48323	01-00180	City of Yukon (BankOne)PW	pad locks YHS/IMS	4/2012	Ace 864387	225.80
12-48341	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2012	Clean 50541207	32.25
12-48365	01-00180	City of Yukon (BankOne)PW	tool bag	5/2012	Lowes 02905	19.98
			13 compartment box	5/2012	Lowes 02905	3.48
			tool box tray	5/2012	Lowes 02905	39.91
12-48002	01-09525	Dolese Bros. Company	concrete-repair drai	4/2012	RM12024714	352.00
12-48241	01-09525	Dolese Bros. Company	flowable fill	4/2012	RM12026818	143.10
			delivery fee	4/2012	RM12026818	30.00
12-48326	01-1	Integrated Circuits	freight	4/2012	I 04-25-12	15.00
DEPARTMENT TOTAL:						861.52
DEPARTMENT: 22		Insurance				
12-48471	01-37468	OK Municipal Assurance	workersComp 11-12	4/2012	04-04-12	134,239.02
DEPARTMENT TOTAL:						134,239.02

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Technology				
12-48342	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-AP'12	4/2012	AT&T 04222012	6,806.48
12-48387	01-00123	City of Yukon (BankOne)TEC	DirectDialSrvc-AP'12	4/2012	AT&T 405350891004	1,091.32
12-48388	01-00123	City of Yukon (BankOne)TEC	Plexar Service-AP'12	4/2012	AT&T 405350891804	362.72
12-48389	01-00123	City of Yukon (BankOne)TEC	Panasonic Car Chargers	5/2012	Amazon 05-01-12	50.97
			shipping	5/2012	Amazon 05-01-12	11.47
12-48395	01-00123	City of Yukon (BankOne)TEC	AP'12 auction fees	5/2012	PubSurplus 360425	246.12
12-48343	01-1	SYN-TECH SYSTEMS, INC	Renewal Fuel Master maint	4/2012	S 71143	918.75
12-48184	01-48293	Software House Internationa	Traffic Analyzer Mod	4/2012	B00603424	317.00
			Net Perf Monitor	4/2012	B00603424	437.00
12-48198	01-48293	Software House Internationa	Deep Freeze Upgrde	4/2012	B00600808	138.00
			Deep Freeze Maint	4/2012	B00600808	48.00
			Deep Freeze Perp Lic	4/2012	B00600808	228.00
			Deep Freeze Maint	4/2012	B00600808	48.00
12-48199	01-48293	Software House Internationa	MS Visio Pro Software	4/2012	B00600821	299.00
			MS Visio Pro Media	4/2012	B00600821	27.00
12-48374	01-48905	Synergy Datacom	Cat5e Cable	4/2012	605453	182.00
			pull string	4/2012	605453	29.12
			BeldenRg6 PVC	4/2012	605453	98.30
12-47890	01-51740	Tyler Technologies, Inc.	Network support fees	3/2012	025-39895	525.00
			Call Center Maint	3/2012	025-40375	1,823.54
			Export UB&CT Maint	3/2012	025-39895	776.16
DEPARTMENT TOTAL:						14,463.95
FUND TOTAL:						266,882.66

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
12-48466	01-00102	City of Yukon (BankOne)FIN	HR - Finance Area Rugs	4/2012	Hemisphe 801365853	2,652.00
12-46411	01-00180	City of Yukon (BankOne)PW	Remodel Project	4/2012	ConsBuiSpec 101938	34.61
			Remodel Project	4/2012	ConsBuiSpec 101252	690.08
12-48459	01-00180	City of Yukon (BankOne)PW	Paint for HR/Fin Remodel	5/2012	Lowe 03236	275.12
12-47734	01-04475	Brewer Construction Co.	street repair-YukonAvenue	4/2012	2012-7	12,164.57
12-48069	01-1	Veazey Construction	handicap door opener	5/2012	v 20120014	5,775.00
12-48446	01-1	Michael wynn	HR/Finance Office Paint	5/2012	w 05-08-12	1,850.00
12-48014	01-18230	Harris Corporatioin	Mobile Radio	4/2012	93106126	4,755.71
DEPARTMENT TOTAL:						28,197.09
FUND TOTAL:						28,197.09

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23 Special Events						
12-48390	01-00101	City of Yukon (BankOne)	ADM Decor for CIP & Shipping	4/2012	DallasDesSup 2512	2,399.94
			Decor for CIP & Shipping	4/2012	DallasDesSup 2512	204.72
DEPARTMENT TOTAL:						2,604.66
DEPARTMENT: 28 Park & Recreation						
12-47549	01-00110	City of Yukon (BankOne)	REC Ramps, swings Freedom Tr	4/2012	Noah's 4601	1,368.00
DEPARTMENT TOTAL:						1,368.00
DEPARTMENT: 43 Mabel Fry						
12-48262	01-04156	Book wholesalers, Inc.	Young Adult Books	4/2012	103901E	733.55
12-48043	01-37469	OK Library Association	Books fro OLA conference	3/2012	03-26-12	376.25
DEPARTMENT TOTAL:						1,109.80
DEPARTMENT: 44 Library State Aid						
12-48256	01-00108	City of Yukon (BankOne)	LIB Postage	4/2012	USPS 889	30.60
			Postage	4/2012	USPS 977	38.50
12-48258	01-04156	Book wholesalers, Inc.	Adult Standing Order	4/2012	289784D	30.16
			Adult Standing Order	4/2012	293438D	59.50
			Adult Standing Order	4/2012	298635D	51.01
			Adult Standing Order	4/2012	105872E	16.23
			Adult Standing Order	5/2012	106716E	11.99
12-48260	01-46940	Sam's Club Direct-G.E.Capit	Summer Reading Supplies	4/2012	2419	113.38
DEPARTMENT TOTAL:						351.37
DEPARTMENT: 52 Recycle Friends						
12-48472	01-04480	Marti Brown	Feb-April cont labor	5/2012	100 05-07-12	300.00
DEPARTMENT TOTAL:						300.00
DEPARTMENT: 67 Police Department						
12-48247	01-00111	City of Yukon (BankOne)	PD return shipping-test	4/2012	Staples 74773	14.53
12-48276	01-63050	Yukon Trophy & Awards, Inc.	YHS student awards	5/2012	412398	39.90
DEPARTMENT TOTAL:						54.43
FUND TOTAL:						5,788.26

FUND: 70 - water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Utility Billing				
12-48396	01-08335	Datamatic, Ltd.	maintenance-MR System	4/2012	CA-0000022545	4,604.43
12-48465	01-47660	Shred-It Oklahoma City	Doc.destruction-FB12	4/2012	9400228423	31.76
12-48397	01-53901	U S Post Office	Bulk Postage-Mar'12	5/2012	May '12	3,500.00
DEPARTMENT TOTAL:						8,136.19
DEPARTMENT: 02		Water Distribution				
12-47640	01-00180	City of Yukon (BankOne)PW	oils, lubricants etc	5/2012	Fentress 644989	92.12
12-47865	01-00180	City of Yukon (BankOne)PW	part pay ofc supplie	4/2012	Staples 14589	10.49
12-47993	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2012	Lowes 10331	5.67
12-48080	01-00180	City of Yukon (BankOne)PW	water line repair	4/2012	HD Supply 4710333	171.00
			water line repair	4/2012	ICM OK811510PW	180.00
			water line repair	5/2012	HD Supply 4752853	291.00
			water meter changeou	5/2012	HD Supply 4752863	80.20
12-48148	01-00180	City of Yukon (BankOne)PW	parts to repair vehs	5/2012	Napa 499561	12.37
12-48322	01-00180	City of Yukon (BankOne)PW	3/4" neptune meters	4/2012	HD Supply 4725383	760.00
			12" re-setters	4/2012	HD Supply 4725383	773.20
			7" re-setters	4/2012	HD Supply 4726013	547.92
12-48341	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2012	Clean 50541207	44.15
12-48360	01-00180	City of Yukon (BankOne)PW	Fire hydrant	4/2012	HD Supply 4740772	1,547.50
			6" valve	4/2012	HD Supply 4740772	466.75
			valve box	4/2012	HD Supply 4740772	42.50
			SS bolts	4/2012	HD Supply 4740772	104.64
			6" gaskets	4/2012	HD Supply 4740772	4.80
			6" mega lug	4/2012	HD Supply 4740772	53.00
12-48364	01-01352	Anderson Safety Products	x1 gloves	5/2012	399	54.60
12-47995	01-09525	Dolese Bros. Company	concr,gravel,crusher runs	4/2012	RM12026335	152.00
12-48380	01-18150	Hampel Oil Distributors,	Inunleaded fuel	5/2012	90381290	928.05
			diesel fuel	5/2012	90381290	196.20
DEPARTMENT TOTAL:						6,518.16
DEPARTMENT: 03		Treatment and Supply				
12-48451	01-55800	veolia water North America	Service for May '12	5/2012	00014377	94,127.34
DEPARTMENT TOTAL:						94,127.34
FUND TOTAL:						108,781.69

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
12-47640	01-00180	City of Yukon (BankOne)PW	oils. lubricants etc	5/2012	Fentress 644989	175.92
12-47696	01-00180	City of Yukon (BankOne)PW	recaps, retreads, tir	4/2012	T&W Tire 4911194	717.04
12-47993	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2012	UnitedEng P414156Y	51.09
			parts to repair vehicles	5/2012	Hydradyn 510496909	43.81
			parts to repair vehicles	5/2012	Hydradyn 510496905	21.12
			parts to repair vehicles	5/2012	MW Hose 00433010	38.46
12-48071	01-00180	City of Yukon (BankOne)PW	framing	4/2012	Lowes 01163A	849.76
			framing	4/2012	Lowes 4-25-12	232.00
			framing	4/2012	Lowes 02219	290.00
			building structure	4/2012	Lowes 89039	554.00
			materials	5/2012	Lowes 02041	103.56
			materials	5/2012	Lowes 11248	266.00
			restroom materials	5/2012	Locke 17719889-00	274.70
			restroom materials	5/2012	Locke 17727982-00	3.13
			electrical	5/2012	Locke 17708808-00	55.41
12-48148	01-00180	City of Yukon (BankOne)PW	parts to repair vehs	4/2012	Napa 498966	6.84
12-48243	01-00180	City of Yukon (BankOne)PW	aw46 hyd oil	4/2012	JimJohnson G7395	1,262.25
12-48264	01-00180	City of Yukon (BankOne)PW	rivets	4/2012	Fastenal OK0125819	37.60
12-48268	01-00180	City of Yukon (BankOne)PW	hyd carrier panel cy	4/2012	JREquip 18485	1,489.20
			freight	4/2012	JREquip 18485	161.40
12-48325	01-00180	City of Yukon (BankOne)PW	retreads,recap tires san	4/2012	T&W Tire 4911153	1,075.56
			retreads,recap tires san	5/2012	T&W Tire 4912862	1,704.60
12-48341	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2012	Clean 50541207	8.13
12-48367	01-00180	City of Yukon (BankOne)PW	pipe, cap - acme	4/2012	AcmeFence 99655	57.24
			fence	4/2012	Lowes 02862	7.70
12-48073	01-09525	Dolese Bros. Company	crusher run,screenin	4/2012	5-45201-12	279.72
12-48327	01-1	GCI Interiors	install ceilings-San bldg	4/2012	G 19548	2,347.00
12-48380	01-18150	Hampel Oil Distributors,	Inunleaded fuel	5/2012	90381290	259.42
			diesel fuel	5/2012	90381290	2,525.75
12-47753	01-27365	Keef Enterprises	HVAC unit for Sanitation	4/2012	201231	3,737.10
12-48420	01-36840	OK Environ Mgmt Authority	landfill fees	4/2012	0000040763	25,860.03
12-48421	01-36843	OK Environ Mgmt Authority	citizen fees	4/2012	0000040750	2,179.35
DEPARTMENT TOTAL:						46,210.89

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02		Recycling				
12-48458	01-36841	OK Environ Mgmt Authority	Recycle Bins Apr'12	4/2012	0000042122	150.00
DEPARTMENT TOTAL:						150.00
FUND TOTAL:						46,360.89

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
12-46431	01-00173	City of Yukon (BankOne)SW	SCAUG Membership Dues	4/2012	SCAUG 02432	30.00
12-47843	01-00173	City of Yukon (BankOne)SW	Shirts for inspectors	3/2012	JVHMarketing 32812	513.00
12-48149	01-00173	City of Yukon (BankOne)SW	Auto FX-steps for 2010 tr	4/2012	AutoFX 4-16-12	375.00
12-48186	01-00173	City of Yukon (BankOne)SW	Spring Recycling Meals/dr	4/2012	walmart 09208	59.44
			Spring Recycling Meals/dr	4/2012	BadBrads 4-21-12	157.35
			Spring Recycling Meals/dr	4/2012	Lowe's 88469	2.78
			Spring Recycling Meals/dr	4/2012	Lowe's 09491	16.54
			Spring Recycling Meals/dr	4/2012	Staples 13213	10.49
12-48457	01-06377	City of Oklahoma City	Apr12 haz waste coll	4/2012	11050112	395.00
12-47299	01-1	OFMA	Registration for OFMA Con	2/2012	o 2109	50.00
12-48380	01-18150	Hampel Oil Distributors, Inunleaded		5/2012	90381290	138.92
DEPARTMENT TOTAL:						1,748.52
FUND TOTAL:						1,748.52

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 20		Emergency Mgmt Grants				
12-48015	01-00105	City of Yukon (BankOne)FD	Hazard Zone online conf	4/2012	Bshifter 04-04-12	2,310.00
12-47903	01-00174	City of Yukon (BankOne)EM	ATC-45 Field Manuals	5/2012	ATC 00008975	117.25
12-47895	01-18240	Harrison-Orr Ar Conditionin	EOC air cond. repair	4/2012	42529	2,400.00
DEPARTMENT TOTAL:						4,827.25
FUND TOTAL:						4,827.25
GRAND TOTAL:						462,586.36

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2011	01	516-318	Motor Vehicles/Small Equip Par	184.87	
12/2011	01	505-218	Protective Clothing/Safety Equ	262.73	
1/2012	01	501-213	Food Supplies	353.58	
2/2012	01	505-218	Protective Clothing/Safety Equ	452.00	
2/2012	01	510-380	Park & Rec Activities/Programs	60.00	1,313.18
2/2012	73	501-354	Assoc. Membership/Conf Reg	50.00	50.00
3/2012	01	505-218	Protective Clothing/Safety Equ	576.00	
3/2012	01	505-220	Medical Supplies	165.00	
3/2012	01	505-331	Travel Expense	93.62	
3/2012	01	510-210	Landscaping Supplies	233.43	
3/2012	01	510-381-110	Fest. & Events-Festival of Chi	850.00	
3/2012	01	510-381-113	Fest. & Events-Senior Games	1,525.30	
3/2012	01	511-218	Protective Clothing/Safety Equ	104.10	
3/2012	01	523-365	Maintenance Agreements	3,124.70	6,672.15
3/2012	64	543-424	Books - Mabel Fry	376.25	376.25
3/2012	73	501-217	wearing Apparel	513.00	513.00
4/2012	01	501-201	Office Supplies	565.00	
4/2012	01	501-202	Duplication/Computer Supplies	426.06	
4/2012	01	501-213	Food Supplies	66.90	
4/2012	01	501-217	wearing Apparel	205.63	
4/2012	01	501-345	Advertising	1,704.47	
4/2012	01	501-503	Support of Organizations	20,566.66	
4/2012	01	502-201	Office Supplies	5.29	
4/2012	01	503-217	wearing Apparel	25.07	
4/2012	01	503-421	Machinery, Tools & Misc Equip	1,198.00	
4/2012	01	505-207	Chemicals	1,300.00	
4/2012	01	505-217	wearing Apparel	349.00	
4/2012	01	505-218	Protective Clothing/Safety Equ	2,176.04	
4/2012	01	505-331	Travel Expense	132.11	
4/2012	01	505-356	Training	248.72	
4/2012	01	505-365	Maintenance Agreements	1,155.00	
4/2012	01	506-201	Office Supplies	124.30	
4/2012	01	507-202	Duplication/Computer Supplies	190.00	
4/2012	01	508-213	Food Supplies	17.96	
4/2012	01	509-217	wearing Apparel	417.32	
4/2012	01	509-331	Travel Expense	28.18	
4/2012	01	509-347	Special Services	10.58	
4/2012	01	509-420	Furn,Fixtures,Misc Furnishings	6,332.58	
4/2012	01	510-201	Office Supplies	9.32	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2012	01	510-210	Landscaping Supplies	600.55	
4/2012	01	510-346	Rentals & Leases	303.15	
4/2012	01	510-380	Park & Rec Activities/Programs	136.32	
4/2012	01	510-381-108	Festival & Events-Taste of Yuk	91.12	
4/2012	01	510-381-110	Fest. & Events-Festival of Chi	3,476.12	
4/2012	01	510-381-113	Fest. & Events-Senior Games	1,626.99	
4/2012	01	510-381-116	Fest. & Events-Chisholm Trail	1,250.00	
4/2012	01	510-428	Parks,Playgrounds & Pool Equip	234.09	
4/2012	01	511-201	Office Supplies	12.99	
4/2012	01	511-212	Animal Food	233.94	
4/2012	01	511-214	Investigative/Illustrative Sup	302.12	
4/2012	01	511-217	wearing Apparel	486.98	
4/2012	01	511-220	Medical Supplies	205.00	
4/2012	01	511-331	Travel Expense	98.82	
4/2012	01	511-347	Special Services	55.28	
4/2012	01	511-365	Maintenance Agreements	1,970.00	
4/2012	01	511-421	Machinery, Tools & Misc Equip	1,985.18	
4/2012	01	512-206	Building Maintenance Supplies	73.61	
4/2012	01	512-217	wearing Apparel	27.34	
4/2012	01	512-302	Buildings	469.08	
4/2012	01	512-350	Electrical Power	75.60	
4/2012	01	515-213	Food Supplies	54.50	
4/2012	01	515-217	wearing Apparel	490.00	
4/2012	01	515-302	Buildings	265.00	
4/2012	01	515-346	Rentals and Leases	71.74	
4/2012	01	515-380	Park & Rec Activities/Programs	55.00	
4/2012	01	516-217	wearing Apparel	39.12	
4/2012	01	516-317	Durable Tools	53.00	
4/2012	01	516-318	Motor Vehicles/Small Equip Par	1,191.75	
4/2012	01	516-324	Fuel Pump Repair	68.32	
4/2012	01	517-211	Training Supplies	198.90	
4/2012	01	517-330	Medical Expenses-Employees	729.00	
4/2012	01	517-347	Special Services	71.29	
4/2012	01	518-205	Nondurable Supplies	80.90	
4/2012	01	518-206	Building Maintenance Supplies	165.00	
4/2012	01	519-217	wearing Apparel	32.25	
4/2012	01	519-307	Storm Sewers	173.10	
4/2012	01	519-308	Drainage Ditches	352.00	
4/2012	01	519-311	Street Signs Traffic Lights an	225.80	
4/2012	01	519-317	Durable Tools	15.00	
4/2012	01	522-109	worker's Compensation	134,239.02	
4/2012	01	523-341	Telephone,Teletype,Internet Se	8,260.52	
4/2012	01	523-365	Maintenance Agreements	1,768.75	
4/2012	01	523-370	Technology Services & Installa	309.42	
4/2012	01	523-376	Licensing & Software	692.00	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
					200,569.85
4/2012	36	501-601	Contingency	20,296.97	20,296.97
4/2012	64	523-381	Special Events	2,604.66	
4/2012	64	528-380-110	Park Friends	1,368.00	
4/2012	64	543-424	Books - Mabel Fry	733.55	
4/2012	64	544-221	State Aid Public Education	113.38	
4/2012	64	544-340	State Aid Postage	69.10	
4/2012	64	544-424	State Aid Books	156.90	
4/2012	64	567-366	Support of Org. - 911	14.53	5,060.12
4/2012	70	501-201	Office Supplies	31.76	
4/2012	70	501-365	Maintenance Agreements	4,604.43	
4/2012	70	502-201	Office Supplies	10.49	
4/2012	70	502-217	Wearing Apparel	44.15	
4/2012	70	502-306	Sidewalks, Steps, Curbs, and G	152.00	
4/2012	70	502-312	Water Lines	2,570.19	
4/2012	70	502-319	Water Meter and Settings	2,081.12	9,494.14
4/2012	71	501-204	Fuel, Oil and Lubricants	1,262.25	
4/2012	71	501-217	Wearing Apparel	8.13	
4/2012	71	501-219	Disposal Costs	28,039.38	
4/2012	71	501-318	Motor Vehicles/Small Equip Par	3,501.13	
4/2012	71	501-327	Cart and Dumpster Repair	37.60	
4/2012	71	501-362	Judgments and Damages	64.94	
4/2012	71	501-404	Building Improvements	7,825.58	
4/2012	71	502-219	Disposal Costs	150.00	40,889.01
4/2012	73	501-221	Public Educational Supplies	246.60	
4/2012	73	501-318	Motor Vehicle Parts and Suppli	375.00	
4/2012	73	501-347	Special Services	395.00	
4/2012	73	501-354	Assoc. Membership/Conf Reg	30.00	1,046.60
4/2012	74	520-366	Contingency	4,710.00	4,710.00
5/2012	01	501-201	Office Supplies	43.63	
5/2012	01	501-213	Food Supplies	233.44	
5/2012	01	501-348	Consultant Fees	7,500.00	
5/2012	01	501-354	Assoc Memberships & Conf Reg	1,861.00	
5/2012	01	501-355	Legal	729.01	
5/2012	01	501-366	Emergencies	250.00	
5/2012	01	501-503	Support of Organizations	23,066.66	
5/2012	01	504-348	Consultant Fees	3,489.04	
5/2012	01	505-208	Publications & Periodicals	855.00	
5/2012	01	505-217	Wearing Apparel	674.00	

G / L RECAP

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
5/2012	01	506-348	Consultant Fees	1,392.30	
5/2012	01	508-331	Travel Expense	24.42	
5/2012	01	508-356	Training	10.00	
5/2012	01	510-381-116	Fest. & Events-Chisholm Trail	2,300.00	
5/2012	01	511-211	Training Supplies	1,641.50	
5/2012	01	511-224	Meals/Supplies for Prisoners	626.46	
5/2012	01	512-205	Nondurable Supplies	49.62	
5/2012	01	512-321	Air Conditioning and Heating S	14.95	
5/2012	01	512-351	Natural Gas	2,429.93	
5/2012	01	516-204	Fuel, Oil and Lubricants	9,377.75	
5/2012	01	516-318	Motor Vehicles/Small Equip Par	458.80	
5/2012	01	517-211	Training Supplies	53.88	
5/2012	01	517-354	Assoc Memberships & Conf Reg	180.00	
5/2012	01	519-317	Durable Tools	63.37	
5/2012	01	523-370	Technology Services & Installa	62.44	
5/2012	01	523-382	Auction Expense	246.12	57,633.32
5/2012	36	501-601	Contingency	7,900.12	7,900.12
5/2012	64	544-424	State Aid Books	11.99	
5/2012	64	552-503	Recycle Friends	300.00	
5/2012	64	567-360	Support of Org-PD Community Re	39.90	351.89
5/2012	70	501-340	Postage	3,500.00	
5/2012	70	502-204	Fuel, Oil and Lubricants	1,216.37	
5/2012	70	502-218	Protective Clothing/Safety Equ	54.60	
5/2012	70	502-312	Water Lines	291.00	
5/2012	70	502-318	Motor Vehicles/Small Equip Par	18.04	
5/2012	70	502-319	Water Meter and Settings	80.20	
5/2012	70	503-348	Consultant Fees	94,127.34	99,287.55
5/2012	71	501-204	Fuel, Oil and Lubricants	2,961.09	
5/2012	71	501-318	Motor Vehicles/Small Equip Par	1,807.99	
5/2012	71	501-404	Building Improvements	702.80	5,471.88
5/2012	73	501-204	Fuel, Oil, Lubricants	138.92	138.92
5/2012	74	520-366	Contingency	117.25	117.25
6/2012	01	510-381-116	Fest. & Events-Chisholm Trail	694.16	694.16
				GRAND TOTAL ESTIMATE:	0.00
				GRAND TOTAL ACTUAL:	462,586.36
				REPORT TOTAL:	462,586.36

Technology Item Listing - May 15, 2012

Item #	Description	Model Number	Serial Number	Department
	1990 International Trash Truck	4900	1HTSDZ7R4LH290466	Public Works
	2001 Ford Crown Victoria	Crown Victoria	2FAFP71W31X204947	Public Works
2001	Ford Crown Victoria Police Interceptor	Crown Vic Police Interceptor	2FAFP71W71X204949	Public Works
	1995 International Trash Truck	4900 6x4	1HTSHAAR7SH644851	Public Works
	1995 International Trash Truck	4900 6X4	1HTSHAAR9SH629106	Public Works
	Slide in Wrecker	N/A	N/A	Public Works
	1999 Ford Crown Victoria	Crown Victoria	2FAFP71W5XX108004	Public Works
	2001 Ford Crown Victoria	Crown Victoria	2FAFP71W51X204951	Public Works



May 7, 2012

City of Yukon
532 West Main
Yukon, OK 73099

Attention: Yukon City Council

The Nominating Committee of the Spanish Cove Housing Authority met on May 7, 2012 to select a nominee to serve the six-year term of Office #5 which expires May 31, 2018. This seat is currently held by Tim Holt, a Yukon banker.

Only one application was received and that was for Mr. Holt. Members of the Nominating Committee voted to recommend to the Yukon City Council that Tim Holt, a Yukon banker, be reappointed to this office.

If you have any questions please call me at (405) 350-5108 or (405) 365-7898. It is our hope that this can be placed on your May 15th, 2012 agenda.

Sincerely,

A handwritten signature in black ink, appearing to read "Don Blöse".

Don Blöse
Incoming CEO/Executive Administrator



STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

April 19, 2012

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

Re: Permit No.: SL000009120270
Stonemill Addition Phase 4
Sewer Line Extension Project
Facility No.: S-20533

Dear Mr. Bottom:

Enclosed is Permit No. SL000009120270 for the construction of approximately 3,090 L. F. of eight (8) inch sewer lines and appurtenances to serve the City of Yukon Stonemill Addition Phase 4 Sewer Line Extension Project, Canadian County, Oklahoma.

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

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

We are returning three (3) set of the approved plans to you, one (1) set to your engineer 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 horizontal line.

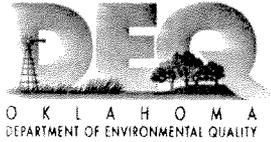
Robert B. Walker
Construction Permit Section
Water Quality Division

RBW/RC/bg

Enclosure

c: Bruce Vande Lune, R. S., Regional Manager, DEQ
Lindsay M. Suttle, P. E., Crafton Tull
Wheatland DEQ Office





STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: SL000009120270

SEWER LINES

FACILITY NO.: S-20533

PERMIT TO CONSTRUCT

April 19, 2012

Pursuant to O.S. 27A 2-6-304, the City of Yukon is hereby granted this Tier I Permit to construct approximately 3,090 L. F. of eight (8) inch sewer lines and appurtenances to serve the City of Yukon Stonemill Addition Phase 4 Sewer Line Extension Project, located in part of SE-1/4, Section 28, T-12-N, R-5-W, I. M., Canadian County, Oklahoma, in accordance with the plans approved April 19, 2012.

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 no invalid information has been presented in applying for the permit.
- 4) 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.
- 5) 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.
- 6) 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.
- 7) 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.

Page 1 of 2





STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: SL000009120270

SEWER LINES

FACILITY NO.: S-20533

PERMIT TO CONSTRUCT

- 8) 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.
- 9) 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.
- 10) 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.
- 11) 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.
- 12) That when it is impossible to obtain proper horizontal and vertical separation 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 with the standards for Water Pollution Control Facility Construction 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

April 19, 2012

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

Re: Permit No.: WL000009120269
Stonemill Addition Phase 4
Water Line Extension Project
PWSID No.: 2000910

Dear Mr. Bottom:

Enclosed is Permit No. WL000009120269 for the construction of approximately 1,120 L. F. of six (6) inch and 2,195 L. F. of eight (8) inch water lines and appurtenances to serve the City of Yukon Stonemill Addition Phase 4 Water Line Extension Project, Canadian County, Oklahoma.

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

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

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

Respectfully,

A handwritten signature in black ink, appearing to read 'Robert B. Walker', is written over a light blue horizontal line.

Robert B. Walker
Construction Permit Section
Water Quality Division

RBW/RC/bg

Enclosure

c: Bruce Vande Lune, R. S., Regional Manager, DEQ
Lindsay Suttle, P. E., Crafton Tull
Wheatland DEQ Office





STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

Permit NO.: WL000009120269

WATER LINES

PWSID NO.: 2000910

PERMIT TO CONSTRUCT

April 19, 2012

Pursuant to O.S. 27A 2-6-304, the City of Yukon is hereby granted this Tier I Permit to construct approximately 1,120 L. F. of six (6) inch and 2,195 L. F. of eight (8) inch water lines and appurtenances to serve the City of Yukon Stonemill Addition Phase 4 Water Line Extension Project, located in part of SE-1/4, Section 28, T-12-N, R-4-W, I. M., Canadian County, Oklahoma, in accordance with the plans approved April 19, 2012.

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

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

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

Page 1 of 2





STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

Permit NO.: WL000009120269

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	2012
Roger Davis	Ward 4	2016

Board of Adjustment/Board of Appeal

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

Park Board

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

Library Board

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

Traffic Commission

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

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Jim Crosby, Representative
Dewayne Maxey, Alternate

Canadian County Alliance

Dewayne Maxey, Representative
Jim Crosby, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Bob Bradway, 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

Yukon City Council Code of Ethics

In Keeping with the City of Yukon's commitment to excellence, the effective functioning of democratic government therefore requires that The Yukon City Council has adopted this Code of Ethics for members of the City Council to assure public confidence in the integrity of local government.

As a member of the Yukon City Council I will:

- 1. Recognize the worth of individual members and appreciate their talents, perspectives and contributions.**
- 2. Help create an atmosphere of respect and civility where individual members, city staff and the public are free to express their ideas and work to their full potential.**
- 3. Conduct my personal and public affairs with honesty, integrity, fairness and respect for others.**
- 4. Respect the dignity and privacy of individuals and organizations.**
- 5. Focus on achieving constructive solutions for the public benefit.**
- 6. I will value my vote and vote with my constituency and my conscience in mind. If I have a conflict I will abstain from voting.**
- 7. I will avoid and discourage conduct which is divisive or harmful to the best interest of the City of Yukon.**
- 8. Members themselves have the primary responsibility to assure that ethical standards are understood and met and the public can continue to have full confidence in the integrity of local government.**
- 9. Any agenda item relating to a breach of this Code of Ethics shall require the request of two council members.**
- 10. The existence of a breach of this Code of Ethics shall be determined only by a majority vote of the city council based upon clear and convincing evidence.**
- 11. Upon determination that a councilmember has breached this Code of Ethics, that member shall be censured by reading the following, to-wit:**

“Based upon an affirmative vote of the majority of the Yukon City Council it has been determined that Councilmember _____ breached the Council Code of Ethics and is hereby censured”

I fully understand that failure to comply with this Code of Ethics could result in censure by the City Council.

Signature _____

Date _____

Notary _____

Seal _____

**DEVELOPMENT AGREEMENT
BETWEEN
THE CITY OF YUKON
AND
W.E.P. INVESTMENTS, LLC**

THIS DEVELOPMENT AGREEMENT ("Agreement") is by and between the City of Yukon, a municipal corporation (the "City") having its principal place of business at 500 W. Main St., Yukon, Oklahoma 73099, and W.E.P. Investments, LLC, an Oklahoma limited liability company ("Developer") having its principal place of business at 432 S. Mustang Rd. Suite C, Yukon, Oklahoma 73099, and is entered into as of _____ (the "Effective Date").

RECITALS

WHEREAS, Developer has caused the commercial development of certain tracts of land contained within the corporate limits of the City of Yukon known as West End Pointe, located at the southeast corner of Interstate 40 and Garth Brooks Blvd ("WEP") and depicted in **Exhibit A** attached hereto;

WHEREAS, Developer constructed a street containing medians known as West End Pointe Drive during the first phase of construction of WEP which was dedicated to the City;

WHEREAS, Developer desires to erect a digital monument sign on a certain median (as shown in **Exhibit B** attached hereto) for the benefit of owners, tenants and users of WEP to advertise their goods, services or products;

WHEREAS, the City recognizes the positive impact such sign would have on both parties and approves the placement of a digital monument sign on the median;

NOW THEREFORE, in consideration of the foregoing recitals and the mutual promises, obligations and covenants set forth in this Agreement, which are incorporated herein by reference and made part of this Agreement, for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the City and Developer agree as follows:

1. Median Use. Subject to full execution of the Revocable Permit between the City and Developer (attached hereto as **Exhibit C**), the City hereby allows Developer to erect a permanent digital monument sign ("Sign") per the specifications shown in **Exhibit D** upon the median ("Median") located on West End Pointe, a City-dedicated street in Yukon, OK as shown on Exhibit B.
2. Scope of Sign Use. The parties acknowledge the Developer intends to sell space for professional and tasteful advertising on the Sign to the owners, tenants and users of WEP ("WEP Occupants") to advertise their goods, services or products. Developer warrants

that advertisements will be limited, with one exception identified in paragraph 3 below, to WEP Occupants. Developer shall review each proposed advertisement prior to granting approval of same to ensure adherence with the intent of the type of advertising permitted.

3. Use Granted to City. Should the Developer determine space is available for advertising on the Sign, Developer shall grant the City or such other civic organizations a one-year right, free of charge, for use of one civic-interest advertisement, subject to Developer's approval of the proposed advertisement. The City may change their advertisement on a weekly basis. In the event the City desires to continue advertising past the one-year period, the City may purchase space at the prevailing rate upon execution of an Advertisement Agreement with Developer.
4. Maintenance. Developer will assume reasonable maintenance and upkeep of the Sign to ensure it fits first-class shopping center standards. So long as the Sign remains in place, Developer will keep the grass regularly mowed on the Median.
5. No Obstruction or Interference. Neither the City nor Developer shall erect or place or permit the erection or placement of any post, sign, wall, fence, gate, curb or other obstruction in front of or beside the Sign. Both parties shall cooperate to ensure there no unreasonable interferences with the beneficial use and enjoyment of the Sign.
6. Insurance; Damage. Developer shall maintain general liability insurance on the Sign. Should the Sign be damaged, Developer will use reasonable and diligent efforts to restore the sign to its previous condition.
7. Default. Any failure by either party to comply in good faith with the provisions of this Agreement shall constitute an event of default. The defaulting party shall have ten (10) days after written notification specifying such default to cure the default. Should the default not be cured within ten (10) days after notice, the non-defaulting party may pursue any and all remedies available at law or equity.
8. Dispute. In the event of a dispute between the parties hereto, they shall undertake to explore and achieve resolution of the dispute through negotiation, mediation or similar alternative methods of resolution before pursuing litigation. If either party determines in its own discretion that resolution of the dispute is not feasible by such alternative methods of resolution, or if such alternatives do not produce results satisfactory to the parties and either party shall proceed with litigation in Canadian County, Oklahoma, the non-prevailing party shall be liable for and shall pay the attorney fees and litigation expense of the prevailing party.
9. Notice. Whenever notice is required between the parties pursuant to this Agreement, such shall be in writing and sent by certified mail, overnight express mail or delivery service, facsimile transmission (with original sent by next business day mail, in which event notice shall be deemed delivered upon receipt of the telecopy), or personal

delivery. The date of service will be the date such notice is received. Notices shall be sent or delivered to the parties at the following addresses:

City:
City of Yukon
500 W. Main
Yukon, OK 73099
Attn: _____

Phone: (405) 354-1895
Fax: _____

Developer:
W.E.P. Investments, LLC
432 S. Mustang Rd. Suite C
Yukon, OK 73099
Attn: Ken R. McGee

Phone: (405) 265-3200
Fax: (405) 265-3313

10. Termination or Amendment; Binding Effect. The covenants created and imposed by this Agreement may be terminated, amended or changed in any manner, but only upon the express written consent of the Developer and the City.

IN WITNESS WHEREOF, City and Developer have executed this instrument as of the Effective Date written above.

{signatures follow}

CITY:

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

MAYOR

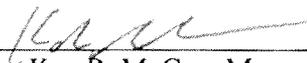
ATTEST:

CITY CLERK
(SEAL)

DEVELOPER:

W.E.P. INVESTMENTS, LLC,
an Oklahoma limited liability company

By: _____


Ken R. McGee, Manager

ACKNOWLEDGEMENT

STATE OF OKLAHOMA)
) ss.
COUNTY OF CANADIAN)

This instrument was acknowledged before me on _____, 20__, by
_____ of _____.

Notary Public

My Commission Expires:

(Seal)

ACKNOWLEDGEMENT

STATE OF OKLAHOMA)
) ss.
COUNTY OF CANADIAN)

This instrument was acknowledged before me on May 3, 2012, by
Ken B. McBee of W.E.P. Investments, LLC.

Susan Bible
Notary Public

My Commission Expires: 9-7-15



EXHIBIT "A"
Depiction of West End Pointe, Yukon, OK

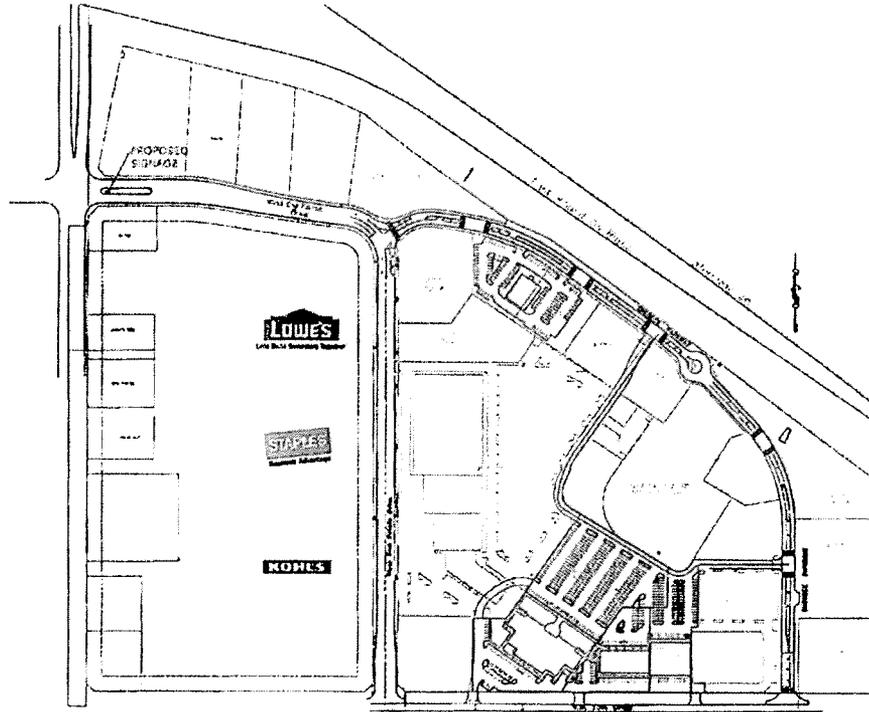


EXHIBIT "B"
Depiction of Median on West Pointe Drive

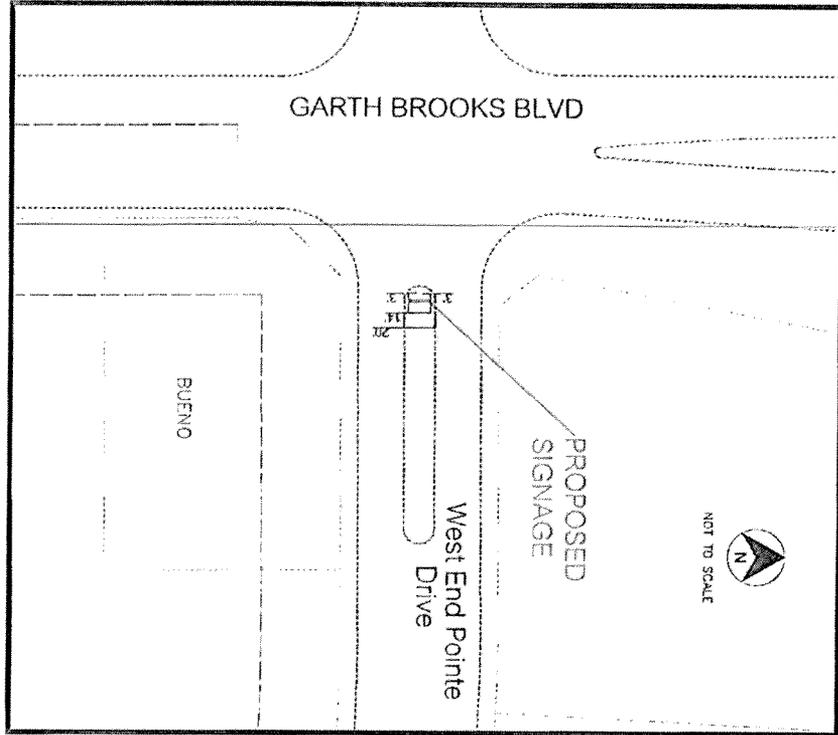


EXHIBIT "C"
Revocable Permit

REVOCABLE PERMIT

This Revocable Permit made and entered into this ____ day of _____, 20__, by and between THE CITY OF YUKON, hereinafter called City, and _____, owner hereinafter called Second Party.

WITNESSETH:

WHEREAS, the Second Party desires to erect, construct, and maintain _____ over, under, or on a portion of the public way or easement, or City owned property at _____ in Yukon, Oklahoma.

NOW THEREFORE, in consideration of the covenants and agreements hereinafter set forth, it is mutually agreed by the parties hereto as follows:

1. First Party hereby grants Second Party a Revocable Permit for the purpose of erection, construction, and maintenance of a _____ over, under, or on a portion of the public way or easement, or City owned property at _____ in Yukon, Oklahoma, in accordance with the attached plan.
2. This Revocable Permit may be revoked by the City of Yukon in the event the Second Party is in default of the Development Agreement and has not cured said default with ten (10) days of written notice. Revocation shall be by written order of Revocation.
3. Second Party agrees to erect, construct, and maintain said _____ in a safe and proper manner, with an attractive appearance, and further agrees to defend, protect, and save harmless the City, from any and all damages, claims, or causes of action whatsoever arising out of the erection, construction, maintenance, and existence of said structure(s) and/or improvement(s).
4. It is mutually agreed and understood between the parties hereto that by reason of the issuance of this permit, the Second Party acquires no property or contract rights and it is further agreed and understood that this Revocable Permit may be revoked or canceled in the event the Second Party is in default of the Development Agreement and has not cured said default with ten (10) days of written notice.

5. Second Party agrees that in the event of revocation, it will comply with the revocation order and will promptly restore the above described premises to the original condition at its own expense. It is expressly agreed and understood between parties hereto that should it become necessary to remove the structure(s) and/or improvement(s) permitted herein in whole or in part as to allow the City to utilize its easement or property in any manner permitted by law, the City shall not be deemed responsible for any loss suffered by reason of such removal. Further, Second Party agrees and understands that he acts at his own risk erecting or constructing said structure(s) and/or improvement(s) within, over, under, or upon the City's public way, easement or property. The Second Party further agrees and understands that the Revocable Permit granted hereby is in no manner intended to convey any vested or other interest whatsoever in the subject public way, easement, or property nor shall it be so construed.

6. Second Party agrees that all construction within the right-of-way, easement, or City owned property will be in accordance with City standard specifications and all disturbed areas to be restored to their original condition, which shall include, but be limited to, backfilling all trenches, fill all holes caused by shrinkage, and cover all sodded areas with slab sod.

7. Second Party shall be responsible for locating and protecting all existing utilities and other improvements within the City right-of-way. Contact OKIE at 840-5032 to locate utility improvements. Contact the Public Works Department at 354-2121 for locating Sanitary Sewer and Water Lines.

8. Second Party shall be responsible for replacing all traffic control devices that are damaged, destroyed or removed during construction. Devices shall be in conformance with the "Manual on Uniform Traffic Control Devices." For traffic conduit location contact Public Works at 354-2121, two business days prior to construction.

9. Second Party shall not assign or transfer this Revocable Permit without written approval of the manager of the City or his designee.

10. If application pertains to the placement of private water or sanitary sewer service lines, the following shall apply:

- a. Second Party shall, at his expense, disconnect his private line and reconnect to the City main, should the City construct or cause another to construct a main which will serve the Second Party's premises,
- b. Second Party shall, at his expense, relocate his private line should the right-of-way be needed for City or public purposes.

11. Second Party agrees that this Revocable Permit is subject to the following conditions:

- a. Second Party shall _____

Witness

Second Party

Subscribed and sworn to before me, a Notary Public, this ____ day of _____, 20__.

Notary Public

My commission expires:

APPROVED as to form this ____ day of _____, 20__.

Municipal Counselor

REVIEWED AND APPROVED by the Council of THE CITY OF YUKON this ____ day of _____, 20__.

MAYOR

ATTEST:

City Clerk

Date: _____

OR

REVIEWED AND APPROVED by the City Manager of THE CITY OF YUKON this
_____ day of _____, 20_____

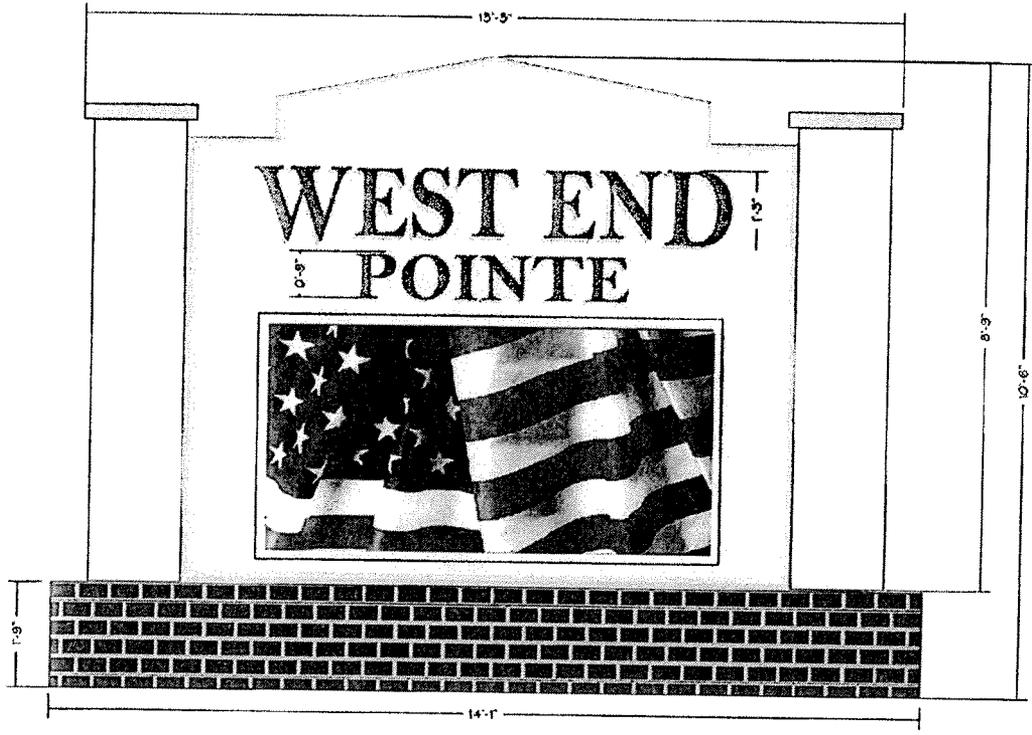
The purpose of this letter is to confirm that I am the owner of the property
at _____, and that I have no objection to the
Installation of a private _____ on the right-of-way
and/or easement along _____ to serve
_____.

NAME (PRINT OR TYPE): _____

Signature: _____

Phone No. (Optional) _____

EXHIBIT "D"
Depiction of Digital Sign Monument



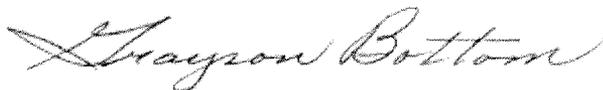
SignTEC
SIGNS OF DISTINCTION

405 745-7555 Fax 405 745-3888
4805 NW 10th Oklahoma City, OK 73127

Approved By: _____

Doug Shivers

From: Grayson Bottom
Sent: Thursday, May 10, 2012 5:15 PM
To: Doug Shivers
Subject: FW: Water Main Break

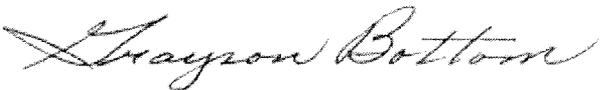


Grayson Bottom, City Manager
City of Yukon
P.O. Box 850500
Yukon, OK 73085
(405) 354-1895 Office
(405) 350-8926 Fax
(405) 250-1978 Cell
gbottom@cityofyukonok.gov

From: Grayson Bottom
Sent: Thursday, May 03, 2012 11:50 AM
To: alberts239; 'Ken Smith'; Michael McEachern (mmceachern1@cox.net); Rick Opitz; thegrbas@cox.net
Subject: Water Main Break

Gentlemen,

Yesterday afternoon at about 4:30 we discovered a "break" in a 16" water main north and east of the DRC. We were able to isolate the immediate area and keep water to the residential area surrounding the DRC. However, the Circle K and DRC as well as at least one other business are without water. Our water maintenance crew worked until 1:00 AM this morning trying to fix the problem. Each time they would get one hole sealed another hole would develop on down the pipe. The main is ductal iron subject to erosion from our acidic soil. We are trying to determine if we are going to have to replace 40' or 140' of the line. This is an emergency repair that will exceed my spending authority. I don't have a number to give you because as of late this morning we haven't found good pipe to tie back to. There will be an agenda item at our next meeting to affirm the expenditure of funds.



Grayson Bottom, City Manager
City of Yukon
P.O. Box 850500
Yukon, OK 73085
(405) 354-1895 Office
(405) 350-8926 Fax
(405) 250-1978 Cell
gbottom@cityofyukonok.gov