

Yukon

CITY COUNCIL AGENDA

February 21, 2012

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

Yukon City Council / Yukon Municipal Authority Work Session
Conference Room - Centennial Building - 12 South 5th Street
February 21, 2012 – 6:00 p.m.

There is no Study Session prior to the February 21, 2012 Council meeting.

City Council - Municipal Authority Agendas

February 21, 2012 - 7:00 p.m.

Council Chambers - Centennial Building

12 South Fifth Street, Yukon, Oklahoma

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 854-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, February 17, 2011.

Invocation: Pastor Debi Powell-Maxwell, First Christian Church

Flag Salute:

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

Presentations and Proclamations

Presentation of "Certified Floodplain Manager" certification to Eric Blalock

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 February 7, 2012**
- B) Payment of material claims in the amount of \$11,114.24**

ACTION

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

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

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of February 7, 2012
- B) Payment of material claims in the amount of \$340,203.15
- C) Payment of Invoice No. 8068, in the amount of \$72,640.43, to Triad Design Group, for the Piedmont Road (SH 4) from Main Street (OK 66) to Northwest Expressway (SH 3) project, paid from Oklahoma City Escrow Account funds
- D) Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade
- E) Setting the date for the next regular Council meeting for March 6, 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 a request from Canadian County Cowboy Church / Terry Hill, on behalf of the Yukon Round-Up Club, to rezone the property at 600. E. Main St. from C-5 (Automotive and Commercial Recreation District) to "C-3" (Restricted Commercial District), as recommended by the Planning Commission

ACTION _____

- 4 Consider approving Ordinance No. 1273, an Ordinance amending Ordinance No. 657, Appendix A of the Code of the City of Yukon, Oklahoma, by providing that the zoning designation for a part of lots Twenty-four (24), Twenty-five (25), Twenty-six (26) and Twenty-seven (27), Block One (1), Harris Acres addition to the City of Yukon, Oklahoma, be changed from "C-5" (Automotive and Commercial Recreation District) to "C-3" (Restricted Commercial District); and declaring an Emergency

ACTION _____

4a. Consider approving the Emergency Clause of Ordinance No. 1273

ACTION _____

- 5. Consider an expenditure of funds for the purchase of the Brazos Mobile Ticketing Solution and software interfaces from Tyler Technologies and New World Systems, in an amount not to exceed \$ 63,987.00, to be paid from an existing line of credit at Yukon National Bank, and authorizing the execution of a software license agreement.

ACTION _____

6. Consider making and submitting the application for a Healthy Communities Incentive Grant, available from the Oklahoma Tobacco Settlement Endowment Trust

ACTION_____

7. City Manager's Report – Information items only
 - A. Recap of December 2011 Sales and Use Tax Collections
8. New Business
9. Council Discussion
10. Adjournment

Oklahoma Floodplain Managers Association



P.O. Box 8101, Tulsa, Oklahoma 74101-8101

January 30, 2012

Mr. Mitchell Hort
City of Yukon
10 South 5th Street
Yukon, OK 73099

Dear Mr. Hort:

It is my pleasure to inform you Frederick Blalock of your staff became a Certified Floodplain Manager (CFM®) on January 13, 2012. Congratulations to the City of Yukon for having a staff member that ***knows their stuff*** when it comes to floodplain management. As you may be aware the Oklahoma Floodplain Managers Association, Inc. established the Certified Floodplain Manager Program in 1997. This nationally recognized CFM® program is a professional development and certification program designed to recognize the knowledge and technical skills of the state's floodplain managers.

To accomplish this task, Frederick had to successfully pass a closed book, two hour certification exam designed to measure competency in the basic principles of sound floodplain management, a valuable part of the National Flood Insurance Program. In addition to this test, Frederick was required to complete a rather arduous application that documented experience, education, training, references, and contributions to the profession of floodplain management. The final requirement for certification is membership in the Oklahoma Floodplain Managers Association Inc., of which Frederick is a very valuable member.

Based on the magnitude of this accomplishment, I believe the City of Yukon is fortunate to have such a knowledgeable professional on your staff to protect the beneficial uses and functions of the natural floodplain in Yukon. I want to thank you for supporting Frederick in this effort and for the support given to the Oklahoma Floodplain Managers Association, Inc. Certainly, congratulations are in order for everyone's hard work. Please present this CFM® certificate and pin to Frederick to promote this major accomplishment. When it comes to floodplain management CFMs® ***know their stuff***. I also recommend you take a photograph of this presentation and publish it in your local paper with a short story about this outstanding accomplishment.

Sincerely,

Joseph R. Remondini, P.E. CFM
Chair, Oklahoma Floodplain Managers
Association, Inc.

Enclosures

OKLAHOMA FLOODPLAIN MANAGERS ASSOCIATION INC

Certifies that

Frederick Blalock CFM

is a

CERTIFIED FLOODPLAIN MANAGER

for meeting criteria in OFMA's nationally accredited
Certified Floodplain Manager Program

This Certification shall expire September 30 each year
unless renewed according to the OFMA Charter.

Certificate No. OK-12-00003

Certified January 13, 2012



Joseph R. Remondini
PDCC Chair

Ar. S. St. S.
OFMA Chair

- 3A. Consider approving an expenditure of funds in an amount not to exceed \$31,331.00, for the purchase of Technology related items to be installed at the new Yukon Fire Station, as recommended by the Technology Director, to be paid from the Yukon Municipal Authority Revenue Bonds Construction Fund, and waiving competitive bidding.**

The motion to approve an expenditure of funds in the amount of \$31,331.00, for the purchase of Technology-related items to be installed at the new Yukon Fire Station, as recommended by the Technology Director, to be paid from the Yukon Municipal Authority Revenue Bonds Construction Fund, and waiving competitive bidding, was made by Trustee Grba and seconded by Trustee Maxey.

The vote:

AYES: Smith, Alberts, Grba, Maxey, Bradway

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

**Yukon Municipal Authority Minutes
February 7, 2012**

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

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of January 17, 2012**
- B) Payment of material claims in the amount of \$192,814.45**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of January 17, 2012, and Payment of material claims in the amount of \$192,814.45, was made by Trustee Smith and seconded by Trustee Maxey, with Trustee Smith asking to exclude Item A for further discussion.

The vote:

AYES: Bradway, Smith, Grba, Alberts, Maxey

NAYS: None

VOTE: 5-0

MOTION CARRIED

Trustee Smith then motioned to approve Item A with corrections to change various references to 2011, to 2012, seconded by Trustee Maxey.

The vote:

AYES: Maxey, Alberts, Bradway, Grba, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Consider approving Resolution No. YMA-2012-01, a Resolution authorizing the City of Yukon and the Yukon Municipal Authority to obtain financing for the purpose of providing the funds for the purchase of certain vehicles and pieces of equipment for use by the Community Development, Parks and Recreation Department, Public Works Department, Fire Department, and Police Department by executing its note

The motion to approve Resolution No. YMA-2012-01, a Resolution authorizing the City of Yukon and the Yukon Municipal Authority to obtain financing for the purpose of providing the funds for the purchase of certain vehicles and pieces of equipment for use by the Community Development, Parks and Recreation Department, Public Works Department, Fire Department, and Police Department by executing its note, was made by Trustee Smith and seconded by Trustee Grba. Trustee Bradway was unclear on the types of vehicles to be purchased by the Police Department. Acting Chief Corn clarified that Chevrolet Tahoes were to be purchased right away, and Fords would be purchased in the future. City Manager Bottom stated that we would be buying vehicles from both manufacturers, and asked that Mr. Bradway refer to the earlier summary distributed to the Trustees for clarification. Mr. Bradway also asked what kind of vehicles would be purchased for the Fire Department. Mr. Bottom named the vehicles, and Chief Jones clarified their uses and what older vehicles would be replaced.

The vote:

AYES: Grba, Maxey, Smith, Alberts, Bradway

NAYS: None

VOTE: 5-0

MOTION CARRIED

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>PSI, Inc.</i> | 81-9130-16-2 |
| CREDITOR | TRUST NO. |

| ITEM | | ITEM NO. |
|----------------|------------------------------|---|
| <i>2/21/12</i> | <i>Cimarron Rd. Potholes</i> | <i>42966-24</i> <i>966-39</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



November 9, 2011

Matt Maly
Public Works Director
City of Yukon
P.O. Box 850500
Yukon, OK 73085

A handwritten signature in cursive script, appearing to read 'Gaylon Bottoms'.

**Re: 2011 Concrete and Asphalt, Drainage, Water & Sewer Contract
Yukon Pothole Repairs-Cimarron-Wilshire**

Dear Mr. Maly,

Please find attached PSI, Inc. Invoice # BR00130354 in an amount of \$2,551.39 which we recommend payment.

Should you have any questions, please contact me at 405-752-1122.

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read 'Robbie Williams'.

Robbie Williams, P.E.

RW/js

Attachment

cc: File E195



Professional Service Industries, Inc.
www.psiusa.com

OKLAHOMA CITY CS DEPT
OKLAHOMA CITY, OK 73129-5647
(405) 632-8800

Federal ID 37-0962090

TRIAD DESIGN GROUP
3020 NW 149TH STREET
OKLAHOMA CITY OK 73134

CITY OF YUKON
PO BOX 850500
YUKON, OK 73085

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-------------|------|
| 913942 | | 0546561 | 10/31/11 | BR 00130354 | 0001 |

Project: YUKON POTHOLE REPAIRS - CIMARRON - WILSHIRE

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|-----------------------|----------------|----------------------------|----------|-----------|--------------------|
| 09/27/11 | 0546561-7 | CON, COMPST-6X12" CYL (EA) | 4.00 | 19.25 | 77.00 |
| 09/27/11 | 0546561-7 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 10/10/11 | 0546561-9 | ENGINEERING TECH, CON (HR) | 3.00 | 54.25 | 162.75 |
| 10/10/11 | 0546561-9 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 10/10/11 | 0546561-9 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 10/10/11 | 0546561-9 | CON, COMPST-6X12" CYL (EA) | 4.00 | 19.25 | 77.00 |
| 10/10/11 | 0546561-9 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 10/11/11 | 0546561-10 | SAMPLE/CYL PICKUP (HR) | 2.00 | 54.25 | 108.50 |
| 10/11/11 | 0546561-10 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 10/12/11 | 0546561-11 | ENGINEERING TECH, CON (HR) | 3.50 | 54.25 | 189.88 |
| 10/12/11 | 0546561-11 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 10/12/11 | 0546561-11 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 10/12/11 | 0546561-11 | CON, COMPST-6X12" CYL (EA) | 4.00 | 19.25 | 77.00 |
| 10/12/11 | 0546561-11 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 10/13/11 | 0546561-12 | SAMPLE/CYL PICKUP (HR) | 2.00 | 54.25 | 108.50 |
| 10/13/11 | 0546561-12 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 10/13/11 | 0546561-12 | ENGINEERING TECH, CON (HR) | 3.00 | 54.25 | 162.75 |
| Invoice Total: | | | | | *Continued* |

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return this remittance stub with your check made payable to PSI.

Please mail remittance to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-------------|----------------|-----------------|
| 913942 | BR 00130354 | 0546561 | |

Professional Service Industries, Inc.
16707 Collections Center Drive
Chicago, IL 60693



Engineering • Consulting • Testing

Professional Service Industries, Inc.
www.psiusa.com

OKLAHOMA CITY CS DEPT
OKLAHOMA CITY, OK 73129-5647
(405) 632-8800

Federal ID 37-0962090

TRIAD DESIGN GROUP
3020 NW 149TH STREET
OKLAHOMA CITY OK 73134

CITY OF YUKON
PO BOX 850500
YUKON, OK 73085

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-------------|------|
| 913942 | | 0546561 | 10/31/11 | BR 00130354 | 0002 |

Project: YUKON POTHOLE REPAIRS - CIMARRON - WILSHIRE

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------|----------------|----------------------------|----------|-----------------------|--------------------|
| 10/13/11 | 0546561-12 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 10/13/11 | 0546561-12 | CON, COMPST-6X12" CYL (EA) | 2.00 | 19.25 | 38.50 |
| 10/13/11 | 0546561-12 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 10/14/11 | 0546561-13 | ENGINEERING TECH, CON (HR) | 3.00 | 54.25 | 162.75 |
| 10/14/11 | 0546561-13 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 10/14/11 | 0546561-13 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 10/14/11 | 0546561-13 | SAMPLE/CYL PICKUP (HR) | 2.00 | 54.25 | 108.50 |
| 10/14/11 | 0546561-13 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 10/14/11 | 0546561-13 | CON, COMPST-6X12" CYL (EA) | 4.00 | 19.25 | 77.00 |
| 10/14/11 | 0546561-13 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 10/15/11 | 0546561-14 | SAMPLE/CYL PICKUP OT (HR) | 2.00 | 81.38 | 162.76 |
| 10/15/11 | 0546561-14 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 10/17/11 | 0546561-15 | ENGINEERING TECH, CON (HR) | 4.00 | 54.25 | 217.00 |
| 10/17/11 | 0546561-15 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 10/17/11 | 0546561-15 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 10/17/11 | 0546561-15 | CON, COMPST-6X12" CYL (EA) | 4.00 | 19.25 | 77.00 |
| 10/17/11 | 0546561-15 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| | | | | Invoice Total: | *Continued* |

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return this remittance stub with your check made payable to PSI.

Please mail remittance to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-------------|----------------|-----------------|
| 913942 | BR 00130354 | 0546561 | |

Professional Service Industries, Inc.
16707 Collections Center Drive
Chicago, IL 60693



Engineering • Consulting • Testing

Professional Service Industries, Inc.

www.psirusa.com

OKLAHOMA CITY CS DEPT
OKLAHOMA CITY, OK 73129-5647
(405) 632-8800

Federal ID 37-0962090

TRIAD DESIGN GROUP
3020 NW 149TH STREET
OKLAHOMA CITY OK 73134

CITY OF YUKON
PO BOX 850500
YUKON, OK 73085

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-------------|------|
| 913942 | | 0546561 | 10/31/11 | BR 00130354 | 0003 |

Project: YUKON POTHOLE REPAIRS - CIMARRON - WILSHIRE

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|-----------------------|----------------|------------------------|----------|-----------|----------|
| 10/18/11 | 0546561-16 | SAMPLE/CYL PICKUP (HR) | 2.00 | 54.25 | 108.50 |
| 10/18/11 | 0546561-16 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| Invoice Total: | | | | | 2,551.39 |
| Balance Due: | | | | | 2,551.39 |

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return this remittance stub with your check made payable to PSI.

Please mail remittance to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-------------|----------------|-----------------|
| 913942 | BR 00130354 | 0546561 | |

Professional Service Industries, Inc.
16707 Collections Center Drive
Chicago, IL 60693



October 13, 2011

Matt Maly
Public Works Director
City of Yukon
P.O. Box 850500
Yukon, OK 73085

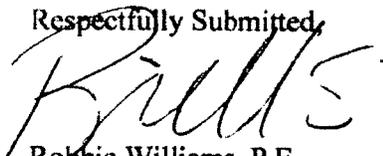
**Re: 2011 Concrete and Asphalt, Drainage, Water & Sewer Contract
Yukon Pothole Repairs-Cimarron-Wilshire**

Dear Mr. Maly,

Please find attached PSI, Inc. Invoice # BR00125176 in an amount of \$415.35 which we recommend payment.

Should you have any questions, please contact me at 405-752-1122.

Respectfully Submitted,



Robbie Williams, P.E.

RW/js

Attachment

cc: File E195



Engineering • Consulting • Testing

Professional Service Industries, Inc.
www.psiusa.com

OKLAHOMA CITY CS DEPT
OKLAHOMA CITY, OK 73129-5647
(405) 632-8800

Federal ID 37-0962090

TRIAD DESIGN GROUP
3020 NW 149TH STREET
OKLAHOMA CITY OK 73134

CITY OF YUKON
PO BOX 850500
YUKON, OK 73085

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-------------|------|
| 913942 | | 0546561 | 09/30/11 | BR 00125176 | 0001 |

Project: YUKON POTHOLE REPAIRS - CIMARRON - WILSHIRE

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------|----------------|----------------------------|----------|-----------|--------|
| 09/27/11 | 0546561-7 | ENGINEERING TECH, CON (HR) | 4.00 | 54.25 | 217.00 |
| 09/27/11 | 0546561-7 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 09/27/11 | 0546561-7 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 09/28/11 | 0546561-8 | SAMPLE/CYL PICKUP (HR) | 2.00 | 54.25 | 108.50 |
| 09/28/11 | 0546561-8 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |

Invoice Total: 415.35

Balance Due: 415.35

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return this remittance stub with your check made payable to PSI.

Please mail remittance to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-------------|----------------|-----------------|
| 913942 | BR 00125176 | 0546561 | |

Professional Service Industries, Inc.
16707 Collections Center Drive
Chicago, IL 60693

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>Triad Design Group</u> | <u>81-9130-16-2</u> |
| CREDITOR | TRUST NO. |

| <u>ITEM</u> | <u>ITEM NO.</u> |
|----------------|---------------------------|
| <u>2/21/12</u> | <u>Yukon Fire Station</u> |
| <u>DATE</u> | <u>PURPOSE</u> |
| | <u>\$ 4647 50</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



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

INVOICE # 8047
 PROJECT # A167.00
 STATEMENT# 20
 DATE: January 31, 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 December 26 through January 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 1,128.50 Hrs. x \$55.00 = \$62,067.50

| | |
|-----------------------|--------------|
| | \$433,137.50 |
| Less Previous Billing | 428,490.00 |
| Amount Due | \$4,647.50 |

Rayson Bottom

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

Yukon Fire Station

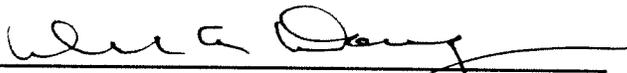
STATE OF OKLAHOMA

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.


Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

31st day of January, 2012


Notary Public (br Clerk or Judge)



My Commission Expires:

March 13, 2012

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

| ITEM | | ITEM NO. |
|----------------|------------------------|----------------------------|
| <i>2/21/12</i> | <i>Traffic Signals</i> | <i>A 3500⁰⁰</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
Mr. Michael Malmfeldt
P. O. Box 850500
Yukon, Oklahoma 73085

Invoice No. 8069
Project No. E204.00
Statement # 1
Date: February 6, 2012
CIT220

SH4 (Mustang Rd) and Vandament Traffic Signals and School Zone Improvements

Engineering Services through January 25, 2012

Traffic Engineering Consultants

Completed to Date: \$3,500.00 x 100.0% = \$3,500.00

| | |
|------------------------|-----------------|
| | <u>3,500.00</u> |
| Less Previous Billings | <u>0.00</u> |
| Amount Due | \$3,500.00 |

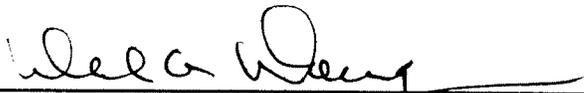
DESCRIPTION City of Yukon
P.O. Box 850500
Yukon, Oklahoma 73085

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.



Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

6th day of February, 2012



Notary Public (or Clerk or Judge)



My Commission Expires: March 13, 2012

Yukon City Council Minutes February 7, 2012

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

The invocation was given by Rick Opitz.
The flag salute was given in unison.

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

OTHERS PRESENT:

| | |
|--|--|
| Mike Segler, City Attorney | Tammy Kretchmar, Asst. City Manager |
| Pat Garrett, Asst. City Engineer | Doug Shivers, City Clerk |
| Mitch Hort, Community Development Director | Frosty Peak, Emergency Management Director |
| Gary Cooper, Information Technology Director | Bill Stover, Asst. Public Works Director |
| John Corn, Acting Police Chief | Michael Malmfeldt, City Treasurer |
| Kevin Jones, Fire Chief | Jan Scott, Parks and Recreation Director |
| Andy Johnson, Police Department | |

Presentations and Proclamations

Mayor Alberts read the proclamation for "Children's Dental Health Month". It was presented to Dr. David Reeder and Dr. Stuart Stevens. Dr. Reeder gave a brief explanation of the dental program provided by area dentists.

•••

Visitors

Joann Oltmann of 821 Poplar, interim Director of Mobile Meals, gave a brief summary of Mobile Meals' activity over the past year, and thanked the Council for its support.

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of January 17, 2012**
- B) Payment of material claims in the amount of \$192,814.45**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of January 17, 2012, and Payment of material claims in the amount of \$192,814.45, was made by Trustee Smith and seconded by Trustee Maxey, with Trustee Smith asking to exclude Item A for further discussion.

The vote:

AYES: Bradway, Smith, Grba, Alberts, Maxey

NAYS: None

VOTE: 5-0

MOTION CARRIED

Trustee Smith then motioned to approve Item A with corrections to change various references to 2011, to 2012, seconded by Trustee Maxey.

The vote:

AYES: Maxey, Alberts, Bradway, Grba, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Consider approving Resolution No. YMA-2012-01, a Resolution authorizing the City of Yukon and the Yukon Municipal Authority to obtain financing for the purpose of providing the funds for the purchase of certain vehicles and pieces of equipment for use by the Community Development, Parks and Recreation Department, Public Works Department, Fire Department, and Police Department by executing its note

The motion to approve Resolution No. YMA-2012-01, a Resolution authorizing the City of Yukon and the Yukon Municipal Authority to obtain financing for the purpose of providing the funds for the purchase of certain vehicles and pieces of equipment for use by the Community Development, Parks and Recreation Department, Public Works Department, Fire Department, and Police Department by executing its note, was made by Trustee Smith and seconded by Trustee Grba. Trustee Bradway was unclear on the types of vehicles to be purchased by the Police Department. Acting Chief Corn clarified that Chevrolet Tahoes were to be purchased right away, and Fords would be purchased in the future. City Manager Bottom stated that we would be buying vehicles from both manufacturers, and asked that Mr. Bradway refer to the earlier summary distributed to the Trustees for clarification. Mr. Bradway also asked what kind of vehicles would be purchased for the Fire Department. Mr. Bottom named the vehicles, and Chief Jones clarified their uses and what older vehicles would be replaced.

The vote:

AYES: Grba, Maxey, Smith, Alberts, Bradway

NAYS: None

VOTE: 5-0

MOTION CARRIED

3A. Consider approving an expenditure of funds in an amount not to exceed \$31,331.00, for the purchase of Technology related items to be installed at the new Yukon Fire Station, as recommended by the Technology Director, to be paid from the Yukon Municipal Authority Revenue Bonds Construction Fund, and waiving competitive bidding.

The motion to approve an expenditure of funds in the amount of \$31,331.00, for the purchase of Technology-related items to be installed at the new Yukon Fire Station, as recommended by the Technology Director, to be paid from the Yukon Municipal Authority Revenue Bonds Construction Fund, and waiving competitive bidding, was made by Trustee Grba and seconded by Trustee Maxey.

The vote:

AYES: Smith, Alberts, Grba, Maxey, Bradway

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

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

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of January 17, 2011**
- B) Payment of material claims in the amount of \$436,686.87**
- C) Payment of Invoice No. 8030, in the amount of \$49,883.40, to Triad Design Group, for the Piedmont Road (SH 4) from Main Street (OK 66) to Northwest Expressway (SH 3) project, paid from Oklahoma City Escrow Account funds**
- D) The appointment of Rena Holland to the Board of Adjustment, as nominated by John Alberts**
- E) An agreement with Yukon BMX for use of the Taylor Park BMX Track from January 18, 2012 through January 18, 2013**
- F) An agreement with Oklahoma Nitro Club for use of the Taylor Park Nitro Track from January 18, 2012 through January 18, 2013**
- G) Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade**
- H) Accepting Oklahoma Department of Environmental Quality Permit No. WL000009110440 for the construction of 26 linear feet of 6-inch, and 390 feet linear feet of 12-inch water lines and appurtenances to serve the City of Yukon Grace Pentecostal Church of God Water Line Extension Project, Canadian County, OK**
- I) Setting the date for the next regular Council meeting for February 21, 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 January 17, 2012; payment of material claims in the amount of \$436,686.87; payment of Invoice No. 8030, in the amount of \$49,883.40, to Triad Design Group, for the Piedmont Road (SH 4) from Main Street (OK 66) to Northwest Expressway (SH 3) project, paid from Oklahoma

City Escrow Account funds; the appointment of Rena Holland to the Board of Adjustment, as nominated by John Alberts; an agreement with Yukon BMX for use of the Taylor Park BMX Track from January 18, 2012 through January 18, 2013; an agreement with Oklahoma Nitro Club for use of the Taylor Park Nitro Track from January 18, 2012 through January 18, 2013; designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade; accepting Oklahoma Department of Environmental Quality Permit No. WL000009110440 for the construction of 26 linear feet of 6-inch, and 390 feet linear feet of 12-inch water lines and appurtenances to serve the City of Yukon Grace Pentecostal Church of God Water Line Extension Project, Canadian County, Oklahoma; and setting the date for the next regular Council meeting for February 21, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Grba and seconded by Council Member Maxey.

Council Member Smith then asked to have minutes corrections made to the incorrect year entries, and to correct a purchase amount for Fire Station equipment to \$5,600.00. Mr. Maxey amended his motion to reflect these changes, seconded by Mr. Grba. Mr. Smith also asked what time the City Parks closed and Director Scott informed him that closing time was 12:00 am.

The vote:

AYES: Alberts, Maxey, Bradway, Smith, Grba

NAYS: None

VOTE: 5-0

MOTION CARRIED

2. Report of Boards, Commissions and City Officials

Genie Vinson provided information to the Council regarding the activities of the Recycling Committee and the Recycling Center.

3. Consider approving Resolution No. 2012-01, a Resolution authorizing the City of Yukon and the Yukon Municipal Authority to obtain financing for the purpose of providing the funds for the purchase of certain vehicles and pieces of equipment for use by the Community Development, Parks and Recreation Department, Public Works Department, Fire Department, and Police Department by executing its note

The motion to approve Resolution No. 2012-01, a Resolution authorizing the City of Yukon and the Yukon Municipal Authority to obtain financing for the purpose of providing the funds for the purchase of certain vehicles and pieces of equipment for use by the Community Development, Parks and recreation Department, Public Works Department, Fire Department, and Police Department by executing its note, was made by Council Member Smith and seconded by Council Member Bradway.

The vote:

AYES: Bradway, Grba, Smith, Alberts, Maxey

NAYS: None

VOTE: 5-0

MOTION CARRIED

4. Consider approving Ordinance No. 1272, an Ordinance which Provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma, by adding sections 114-110, 114-147, 114-148, 114-149, 114-150, and 114-151 of the Code of Ordinances, providing for amendment to add definitions requiring food service establishments install grease interceptors in certain events, requiring submission of drawings, providing minimum requirements for grease interceptors; providing minimum requirements for best management practices and requiring grease haulers obtain a certificate and providing for application procedures and declaring an Emergency

The motion to approve Ordinance No. 1272, an Ordinance which Provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma, by adding sections 114-110, 114-147, 114-148, 114-149, 114-150, and 114-151 of the Code of Ordinances, providing for amendment to add definitions requiring food service establishments install grease interceptors in certain events, requiring submission of drawings, providing minimum requirements for grease interceptors; providing minimum requirements for best management practices and requiring grease haulers obtain a certificate and providing for application procedures and declaring an Emergency, was made by Council Member Grba and seconded by Council Member Maxey.

Mr. Maxey asked whether this ordinance would apply to new construction only, and Director Hort explained that the ordinance was in response to a Department of Environmental Quality mandate that

required it for new construction and existing operations. Mr. Bradway asked if there was a cost to volunteer groups, and Mr. Hort explained that the intent of the ordinance was to keep grease from commercial kitchens out of the sewer system. Mr. Grba asked about enforcement, and Mr. Hort said that the intent was to use a 3-strike system, not to immediately issue numerous citations. Mr. Grba asked about annual inspections, and Mr. Hort there was a "cradle to grave" system that required annual reports and compliance certificates. Mr. Bradway asked if DEQ would visit, and Mr. Hort said the City would provide reports and probably only visit if there was an illicit discharge. Mr. Alberts wondered if this was part of the federal Clean Water Act, and about consequences if we did not comply, and Mr. Hort confirmed.

The vote:

AYES: Grba, Alberts, Bradway, Maxey, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

4a. Consider approving the Emergency Clause of Ordinance No. 1272

The motion to approve the Emergency Clause of Ordinance No. 1272 was made by Council Member Smith, and seconded by Council Member Bradway.

The vote:

AYES: Maxey, Alberts, Grba, Smith, Bradway

NAYS: None

VOTE: 5-0

MOTION CARRIED

5. DISCUSSION ITEM – City Council Code of Ethics

Mr. Smith led a discussion regarding the implementation of a City Council Code of Ethics, which included compliance and enforcement should the code be violated. Mr. Bradway suggested deleting much of the draft copy as redundant. Mayor Alberts expressed concerns about any document which might expose the City to the possibility of future litigation. Mr. Grba suggested that time be taken during a future Study Session to fully determine the specific language to be used in the code of ethics. Any and all revisions to the draft copy would be sent to City Staff for compilation.

6. City Manager's Report – Information items only

A. Update on Cornwell Water Tower

B. Main Street revitalization process

Mr. Bottom stated that the increase in pressure from the Cornwell Booster Station has caused a valve to leak, and that steps were underway to repair the valve. He also said that Staff was recommending to proceed with the project offered by the University of Oklahoma School of Architecture to develop a revitalized Main Street from Garth Brooks to Cornwell, and then to Yukon Parkway to a lesser degree. This would include the arterial feeder streets to Main Street and encourage visitors to come from the Interstate 40 area to the core of downtown Yukon. And finally, he informed the Council of the selection of the City of Yukon as the Yukon Chamber of Commerce Large Business of the Year, and thanked the Council and Mayor for their support.

7. New Business There was no new business.

8. Consider a motion to recess as Yukon City Council and convene into Executive Session, for discussing the employment of the City Manager, as provided for in 25 OS 2003, Section 307 (B) (1)

The motion to recess as Yukon City Council and convene into Executive Session, for discussing the employment of the City Manager, as provided for in 25 OS 2003, Section 307 (B) (1), was made by Council Member Bradway and seconded by Council Member Smith.

The vote:

AYES: Bradway, Grba, Smith, Alberts, Maxey

NAYS: None

VOTE: 5-0

MOTION CARRIED

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

The motion to adjourn from Executive Session and reconvene as Yukon City Council was made by Council Member Bradway and seconded by Council Member Grba.

The vote:

AYES: Smith, Alberts, Grba, Maxey, Bradway

NAYS: None

VOTE: 5-0

MOTION CARRIED

Mayor Bradway then read the minutes of the Executive Session, stating "While in Executive Session, only the items on the agenda were discussed, no action was taken, and no votes were cast."

10. Consider a motion to amend the terms of the City Manager's employment contract

Council Member Bradway made a motion to extend the terms of the City Manager's contract from 6 months notice of separation to 1 year, seconded by Council Member Smith.

The vote:

AYES: Alberts, Bradway, Maxey, Smith, Grba

NAYS: None

VOTE: 5-0

MOTION CARRIED

11. Council Discussion

Mr. Maxey had no discussion items. Mr. Smith congratulated City Staff on receiving the Chamber award. He also mentioned he was hopeful that because of the large numbers of outstanding warrants and the corresponding dollar amount, that a program of some type could be considered in the future that could assist in clearing a portion of these warrants. He wanted to discuss this in a future study session.

Mr. Bradway thanked City Staff and Mr. Bottom for providing him with the amount the City spends on Association of Central Oklahoma Governments services, and noted it was worth every penny.

Mr. Grba mentioned that he had been a participant in the Yukon Public Schools mentoring program and found it to be very fulfilling and rewarding. He encouraged everyone to consider participating.

Mr. Alberts also congratulated the City on the Chamber award. He also thanked Staff for opening the Community Center at 6 am to enable workouts in the early morning.

Mr. Bottom announced that Yukon had been named as a Certified Healthy City, which qualified the City to receive a grant. Staff was currently designing a program to support healthy activities and would submit it by the end of the month.

8. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk

PURCHASE ORDER CLAIM REGISTER

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|---|--------------------------|---------|--------------------|-----------|
| DEPARTMENT: 01 | | | | | | |
| 12-47355 | 01-00101 | Legislative City of Yukon (BankOne)ADM | Membership dues | 2/2012 | ICSC 1312818 | 50.00 |
| | | | Membership dues | 2/2012 | ICSC 1498306 | 50.00 |
| 12-47356 | 01-00101 | City of Yukon (BankOne)ADM | Registration | 2/2012 | ICSC 1668223 | 490.00 |
| | | | Registration | 2/2012 | ICSC 1312818 | 490.00 |
| 12-47357 | 01-00101 | City of Yukon (BankOne)ADM | Air Travel Expenses | 2/2012 | SWAirlines 2-07-12 | 351.60 |
| | | | Air Travel Expenses | 2/2012 | SWAirlines 2-08-12 | 350.60 |
| 12-47445 | 01-1 | Janet G. Sanders | Sanders-2/07/10claim | 2/2012 | S 02-07-10 | 410.52 |
| 12-47446 | 01-18300 | HBC CPAS & Advisors | Prof Service-Nov/Dec'11 | 12/2011 | 16345 | 7,165.00 |
| 12-47457 | 01-57405 | wanamaker Yukon, LC | EconomicDev Agreement | 2/2012 | Dec '11 | 42,000.00 |
| 12-47448 | 01-62900 | Yukon Review Inc. | display ad-BB Homecoming | 2/2012 | YR47859 | 1,512.00 |
| DEPARTMENT TOTAL: | | | | | | 52,869.72 |
| DEPARTMENT: 02 | | | | | | |
| 12-47353 | 01-00107 | Finance City of Yukon (BankOne)CMD | lunch-Merry-workshop | 1/2012 | Santa Fe 1-27-12 | 12.87 |
| 12-47442 | 01-32800 | Mott's Office Supply | office supplies | 2/2012 | 188309 | 31.29 |
| 12-47451 | 01-47660 | Shred-It Oklahoma City | Doc.destruction-FB12 | 2/2012 | 10011072030 | 4.59 |
| DEPARTMENT TOTAL: | | | | | | 48.75 |
| DEPARTMENT: 03 | | | | | | |
| 12-47167 | 01-00180 | Park Maintenance City of Yukon (BankOne)PW | reflective tape-CTP gate | 1/2012 | Grainge 1147541614 | 104.45 |
| 12-47351 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 2/2012 | Clean 50528987 | 25.07 |
| 12-47332 | 01-29525 | Locke welding | demurrage rental | 1/2012 | R2504 | 30.00 |
| DEPARTMENT TOTAL: | | | | | | 159.52 |
| DEPARTMENT: 04 | | | | | | |
| 12-47449 | 01-50700 | Engineering Triad Design Group | A&E for CDBG Yr 10 | 2/2012 | 8055 | 380.00 |
| | | | A&E for CDBG Yr 11 | 2/2012 | 8055 | 475.00 |
| 12-47450 | 01-50700 | Triad Design Group | A/E Srvcs-01/25/12 | 2/2012 | 8054 | 1,051.88 |
| DEPARTMENT TOTAL: | | | | | | 1,906.88 |

PURCHASE ORDER CLAIM REGISTER

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|---------------------------|--------------------------|---------|--------------------|----------|
| DEPARTMENT: 05 | | Fire Department | | | | |
| 12-45995 | 01-00105 | City of Yukon (BankOne)FD | McDoulett - nomex pants | 10/2011 | Casco 104839 | 173.00 |
| 12-46201 | 01-00105 | City of Yukon (BankOne)FD | Foam | 10/2011 | Casco 104779 | 783.00 |
| 12-46481 | 01-00105 | City of Yukon (BankOne)FD | Class A Foam | 11/2011 | Casco 105803 | 390.00 |
| 12-46601 | 01-00105 | City of Yukon (BankOne)FD | McClurg-nomex pants | 11/2011 | Casco 106591 | 164.00 |
| 12-46708 | 01-00105 | City of Yukon (BankOne)FD | Vogt-Lion Pants | 12/2011 | Casco 107403 | 82.00 |
| 12-46792 | 01-00105 | City of Yukon (BankOne)FD | Retirement/Council gifts | 12/2011 | HomeLand 12-16-11 | 30.99 |
| | | | Retirement/Council gifts | 12/2011 | HobbyLbby 12-13-11 | 95.11 |
| | | | Retirement/Council gifts | 2/2012 | S&S Textiles 31949 | 50.00 |
| 12-46793 | 01-00105 | City of Yukon (BankOne)FD | Stephens-boots | 1/2012 | Casco 108981 | 70.00 |
| 12-47022 | 01-00105 | City of Yukon (BankOne)FD | Sanchez-t-shirts,shorts | 1/2012 | S&S Textiles 31873 | 335.00 |
| 12-47072 | 01-00105 | City of Yukon (BankOne)FD | Goodrich-flashlight | 1/2012 | Casco 108980 | 38.00 |
| 12-47118 | 01-00105 | City of Yukon (BankOne)FD | Trumbly-Hats | 1/2012 | S&S Textiles 31937 | 34.00 |
| 12-47123 | 01-00105 | City of Yukon (BankOne)FD | lodging Pump Ops | 1/2012 | Comfort 213917223 | 113.36 |
| 12-47124 | 01-00105 | City of Yukon (BankOne)FD | King-job shirts,Polo | 11/2011 | S&S Textiles 31596 | 247.50 |
| 12-47178 | 01-00105 | City of Yukon (BankOne)FD | walls-shirts,shorts,polo | 1/2012 | S&S Textiles 31935 | 233.25 |
| 12-47179 | 01-00105 | City of Yukon (BankOne)FD | Andrews - job shirts | 1/2012 | S&S Textiles 31907 | 65.00 |
| 12-47191 | 01-00105 | City of Yukon (BankOne)FD | BDavis - job shirt | 1/2012 | S&S Textiles 31906 | 65.00 |
| 12-47192 | 01-00105 | City of Yukon (BankOne)FD | Dyche- job shirt | 1/2012 | S&S Textiles 31908 | 65.00 |
| 12-47193 | 01-00105 | City of Yukon (BankOne)FD | Dyche-work rite pants | 1/2012 | Casco 109089 | 164.00 |
| 12-47204 | 01-00105 | City of Yukon (BankOne)FD | Homme-Class A | 10/2011 | Special Ops 169751 | 79.50 |
| 12-47205 | 01-00105 | City of Yukon (BankOne)FD | Nokes-dress shoes | 10/2011 | Special Ops 170120 | 67.98 |
| | | | McDoulett-dress shoe | 10/2011 | Special Ops 169664 | 59.99 |
| | | | Noel-dress shoes | 12/2011 | Special ops 172265 | 59.99 |
| 12-47206 | 01-00105 | City of Yukon (BankOne)FD | Noel-station boots | 12/2011 | Special Ops 172270 | 104.99 |
| 12-47207 | 01-00105 | City of Yukon (BankOne)FD | Jones-Class A | 8/2011 | NAFECO 618028 | 167.31 |
| 12-47208 | 01-00105 | City of Yukon (BankOne)FD | Jones-Class A | 8/2011 | NAFECO 618938 | 72.80 |
| | | | batteries,extension cord | 11/2011 | Ace 862834 | 39.98 |
| | | | batteries,extension cord | 1/2012 | ChiefSupply 719202 | 64.70 |
| | | | batteries,extension cord | 1/2012 | walmart 07046 | 90.99 |
| | | | batteries,extension cord | 1/2012 | walmart 01773 | 49.20 |
| 12-47250 | 01-00105 | City of Yukon (BankOne)FD | Mask Bags | 2/2012 | ChiefSupply 724352 | 172.27 |
| 12-47276 | 01-00105 | City of Yukon (BankOne)FD | Diffee-clothing | 1/2012 | S&S Textiles 31934 | 790.75 |
| 12-47280 | 01-00105 | City of Yukon (BankOne)FD | bunker gear | 7/2011 | NAFECO 615706 | 3,822.00 |
| 12-47374 | 01-00105 | City of Yukon (BankOne)FD | ship nozzles for repair | 2/2012 | Staples 67361 | 25.53 |
| DEPARTMENT TOTAL: | | | | | | 8,767.79 |

PURCHASE ORDER CLAIM REGISTER

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|------------------------|---|--------|--------------------|-----------------|
| DEPARTMENT: 06 | | | | | | |
| 12-46750 | 01-06860 | Municipal Court | Consolidated Business SolutBond Forms/Cards | 2/2012 | 15884 | 275.00 |
| 12-47447 | 01-58115 | | wheatley Segler Osby & MillMunProsecution-JA'12 | 2/2012 | 10821 | 1,228.50 |
| DEPARTMENT TOTAL: | | | | | | 1,503.50 |
| DEPARTMENT: 07 | | | | | | |
| 12-47183 | 01-00107 | Community Development | City of Yukon (BankOne)CMD Garage Sale Signs | 2/2012 | UnitedPrint 2361 | 1,198.56 |
| 12-47353 | 01-00107 | | City of Yukon (BankOne)CMD lunch-Hort-Workshop | 1/2012 | Santa Fe 1-27-12 | 12.88 |
| 12-47382 | 01-00107 | | City of Yukon (BankOne)CMD NEC Renewal | 2/2012 | NFPA 974228 | 117.86 |
| DEPARTMENT TOTAL: | | | | | | 1,329.30 |
| DEPARTMENT: 08 | | | | | | |
| 12-46843 | 01-00108 | Library | City of Yukon (BankOne)LIB Postage | 2/2012 | USPS 805 | 69.85 |
| 12-47230 | 01-00180 | | City of Yukon (BankOne)PW Bulbs and Ballasts | 2/2012 | Locke 17159234-00 | 422.96 |
| 12-46070 | 01-04156 | | Book wholesalers, Inc. YA Standing Order Fiction | 2/2012 | VosLit 30100446-00 | 70.50 |
| 12-47138 | 01-53430 | | United Color Press Printing Library Cards | 2/2012 | 252082D 2360 | 31.17 153.95 |
| DEPARTMENT TOTAL: | | | | | | 748.43 |
| DEPARTMENT: 09 | | | | | | |
| 12-46735 | 01-00101 | Administration | City of Yukon (BankOne)ADM lunch meeting expense-GB | 1/2012 | Charlestons 118626 | 62.13 |
| 12-47273 | 01-00101 | | City of Yukon (BankOne)ADM Travel Expenses | 1/2012 | Santa Fe 1-27-12 | 12.28 |
| 12-47354 | 01-00101 | | City of Yukon (BankOne)ADM Registration ICSC | 2/2012 | ICSC 1667644 | 490.00 |
| 12-47358 | 01-00101 | | City of Yukon (BankOne)ADM Air Travel | 2/2012 | SWAirlines 2-7-12 | 351.60 |
| 12-47387 | 01-00101 | | City of Yukon (BankOne)ADM Airfare-RECON-Kretchmar | 2/2012 | SWA 2-10-12 | 351.60 |
| 12-47388 | 01-00101 | | City of Yukon (BankOne)ADM Reg RECON-Kretchmar | 2/2012 | ICSC 1498464 | 490.00 |
| 12-46748 | 01-06370 | City Manager's Assoc | Reg-GB/TK-CMAO Conf | 1/2012 | 0112WC-22 | 250.00 |
| 12-47389 | 01-1 | ISCS | Reg-GB/TK-CMAO Conf | 2/2012 | 0112WC-57 | 250.00 |
| 12-47451 | 01-47660 | Shred-It Oklahoma City | ISCS Membership-Kretchmar | 2/2012 | I 1498464 | 50.00 |
| | | | Doc.destruction-FB12 | 2/2012 | 10011072030 | 9.18 |
| DEPARTMENT TOTAL: | | | | | | 2,316.79 |

PURCHASE ORDER CLAIM REGISTER

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|--|----------|-----------------------------|-------------------------|---------|-------------------|----------|
| DEPARTMENT: 11 Police Department | | | | | | |
| 12-47199 | 01-00111 | City of Yukon (BankOne)PD | K9 food | 1/2012 | Petsmart 1-31-12 | 116.97 |
| 12-47289 | 01-00111 | City of Yukon (BankOne)PD | Corn clothing allowance | 1/2012 | SteinMart 1-28-12 | 51.98 |
| 12-46983 | 01-1 | Budget Box & Bag | Evidence bags | 1/2012 | B IN0000000198910 | 140.08 |
| 12-47275 | 01-18240 | Harrison-Orr Ar Conditionin | Replacement of part | 1/2012 | 56712 | 186.71 |
| 12-47281 | 01-18240 | Harrison-Orr Ar Conditionin | HVAC Maintenance | 9/2011 | 55635 | 988.64 |
| | | | HVAC Maintenance | 1/2012 | 56840 | 981.36 |
| 12-47142 | 01-32077 | Midwest Trophy | Hat badges | 1/2012 | 5586349 | 326.81 |
| 12-46654 | 01-46940 | Sam's Club Direct-G.E.Capit | prisoner meals | 1/2012 | 3566A | 444.92 |
| 12-47274 | 01-47660 | Shred-It Oklahoma City | Doc.destruction-JA12 | 2/2012 | 10011074657 | 18.36 |
| 12-46797 | 01-48410 | Special Ops Uniforms, Inc | Ingram uniform items | 12/2011 | 172784 | 505.00 |
| | | | Ingram uniform items | 12/2011 | 172900 | 119.01 |
| | | | Ingram uniform items | 1/2012 | 174645 | 90.99 |
| 12-47200 | 01-48410 | Special Ops Uniforms, Inc | Hoskins uniform items | 12/2011 | 173712 | 173.98 |
| 12-47201 | 01-48410 | Special Ops Uniforms, Inc | Merry uniform items | 12/2011 | 173709 | 117.96 |
| 12-47244 | 01-53410 | Ultramax | practice ammo | 2/2012 | 125897 | 949.00 |
| 12-47251 | 01-70550 | Chris Cunningham | reimb fuel cost | 1/2012 | 01-26-2012 | 20.00 |
| DEPARTMENT TOTAL: | | | | | | 4,993.75 |
| DEPARTMENT: 12 Property Maintenance | | | | | | |
| 12-47045 | 01-00180 | City of Yukon (BankOne)PW | cleaning supplies | 1/2012 | Massco 2241382 | 222.80 |
| 12-47351 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 2/2012 | Clean 50528987 | 23.66 |
| | | | hand sanit.dispenser | 2/2012 | Clean 50528987 | 3.61 |
| 12-47151 | 01-01352 | Anderson Safety Products | large vest | 1/2012 | 283 | 15.25 |
| 12-47443 | 01-37600 | OK Natural Gas Co | Service City Bldgs | 2/2012 | 02/02/12 | 7,522.98 |
| 12-47444 | 01-37600 | OK Natural Gas Co | Service-10 S 5th | 2/2012 | 02/07/12 | 90.89 |
| DEPARTMENT TOTAL: | | | | | | 7,879.19 |
| DEPARTMENT: 14 Robertson Activity Center | | | | | | |
| 12-47292 | 01-00110 | City of Yukon (BankOne)REC | Aerobics Equipment RAC | 1/2012 | Academy 4412 | 143.71 |
| | | | Aerobics Equipment RAC | 1/2012 | walmart 09050 | 3.92 |
| 12-47224 | 01-44625 | Regional Food Bank | RAC Lunch | 2/2012 | AI159337 | 62.02 |
| 12-47027 | 01-53450 | United Linen - Uniform Re | Mops and Linens RAC | 1/2012 | 1474454 | 94.40 |
| DEPARTMENT TOTAL: | | | | | | 304.05 |

PURCHASE ORDER CLAIM REGISTER

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|-----------------------------|--------------------------|---------|--------------------|-----------|
| DEPARTMENT: 15 | | Recreation Facilities | | | | |
| 12-46628 | 01-00110 | City of Yukon (BankOne)REC | Buildings repairs | 1/2012 | Lowes 14693 | 56.82 |
| | | | Buildings repairs | 1/2012 | Sherman 2845-3 | 35.47 |
| | | | Buildings repairs | 2/2012 | Lowes 14791A | 20.79 |
| 12-47005 | 01-00110 | City of Yukon (BankOne)REC | Chef Masters Class | 1/2012 | walmart 09594 | 80.81 |
| | | | Chef Masters Class | 2/2012 | walmart 05971 | 18.71 |
| 12-47162 | 01-00110 | City of Yukon (BankOne)REC | Air brush kit | 1/2012 | TCPGlobal 560853 | 499.98 |
| 12-47222 | 01-00110 | City of Yukon (BankOne)REC | Bunko Night supplies | 1/2012 | walmart 02635A | 120.09 |
| 12-47223 | 01-00110 | City of Yukon (BankOne)REC | Office supplies | 2/2012 | Mardel 2-7-12 | 20.93 |
| 12-47288 | 01-00110 | City of Yukon (BankOne)REC | Dodgeballs | 2/2012 | S&Sworl'd 175057 | 94.23 |
| 12-46612 | 01-53450 | United Linen - Uniform Re | Mops and Mats | 1/2012 | 1474457 | 70.68 |
| DEPARTMENT TOTAL: | | | | | | 1,018.51 |
| DEPARTMENT: 16 | | Fleet Maintenance | | | | |
| 12-46425 | 01-00180 | City of Yukon (BankOne)PW | heated treated blade | 11/2011 | KirbySmith C83216 | 1,147.70 |
| | | | bucket edge | 11/2011 | Bobcat 2506 | 584.58 |
| 12-46820 | 01-00180 | City of Yukon (BankOne)PW | parts to repair vehicles | 1/2012 | OReily 0343-205495 | 276.98 |
| | | | parts to repair vehicles | 2/2012 | OReily 0343-207049 | 101.99 |
| 12-46877 | 01-00180 | City of Yukon (BankOne)PW | parts to repair veh's | 1/2012 | WestEquip 162338 | 332.00 |
| | | | parts to repair veh's | 1/2012 | Ace 863481 | 36.98 |
| | | | parts to repair veh's | 1/2012 | CL Boyd P52182 | 32.06 |
| | | | parts to repair veh's | 1/2012 | C&B Pump 499030 | 125.00 |
| | | | parts to repair veh's | 2/2012 | Xclusive 35789 | 107.10 |
| | | | parts to repair veh's | 2/2012 | Conrad 476089 | 36.48 |
| | | | parts to repair veh's | 2/2012 | Velvac 1150901 | 94.08 |
| 12-47016 | 01-00180 | City of Yukon (BankOne)PW | parts to repair veh's | 1/2012 | Napa 491287 | 236.82 |
| | | | parts to repair veh's | 2/2012 | Napa 491861 | 20.31 |
| | | | parts to repair veh's | 2/2012 | Napa 491861 | 58.88 |
| | | | parts to repair veh's | 2/2012 | Napa 491861 | 20.31 |
| | | | parts to repair veh's | 2/2012 | Napa 491861 | 21.99 |
| 12-47331 | 01-00180 | City of Yukon (BankOne)PW | parts to repair vehicles | 2/2012 | ICM OK801682PW | 60.00 |
| | | | parts to repair vehicles | 2/2012 | SMITH F&G 450081 | 35.68 |
| | | | parts to repair vehicles | 2/2012 | T&w Tire 4871343 | 335.25 |
| | | | parts to repair vehicles | 2/2012 | CLBoyd P52855 | 115.75 |
| 12-47333 | 01-00180 | City of Yukon (BankOne)PW | fuel injector module | 2/2012 | JoeCooper 494946 | 886.51 |
| 12-47351 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 2/2012 | Clean 50528987 | 85.27 |
| | | | uniform cleaning, rental | 2/2012 | Clean 50528987 | 66.00 |
| 12-47269 | 01-18150 | Hampel Oil Distributors, In | unleaded fuel | 2/2012 | 90360413 | 6,199.48 |
| | | | diesel fuel | 2/2012 | 90360413 | 1,479.70 |
| 12-47332 | 01-29525 | Locke welding | demurrage rental | 1/2012 | R2504 | 30.00 |
| 12-47039 | 01-47660 | Shred-It Oklahoma City | Doc destruction/bag | 1/2012 | 10011073959 | 153.00 |
| DEPARTMENT TOTAL: | | | | | | 12,547.90 |

PURCHASE ORDER CLAIM REGISTER

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|----------------------------------|----------|-----------------------------|---------------------------|---------|--------------------|----------|
| DEPARTMENT: 17 Human Resources | | | | | | |
| 12-47456 | 01-05385 | Suzanne R. Cannon, LPC, LAD | Feb'12 EAP Contract | 2/2012 | Feb '12 | 567.00 |
| 12-47361 | 01-35050 | Occupational Health Centers | post accident drug test | 2/2012 | 254200815 | 40.50 |
| 12-47451 | 01-47660 | Shred-It Oklahoma City | Doc.destruction-FB12 | 2/2012 | 10011072030 | 4.59 |
| 12-47302 | 01-62900 | Yukon Review Inc. | Laborer I w/s Ad | 1/2012 | YR47605 | 36.00 |
| | | | Laborer I w/s Ad | 1/2012 | YR47702 | 36.00 |
| DEPARTMENT TOTAL: | | | | | | 684.09 |
| DEPARTMENT: 18 Animal Control | | | | | | |
| 12-47125 | 01-00111 | City of Yukon (BankOne)PD | Animal Control water hose | 1/2012 | Lowes 14329 | 32.98 |
| 12-47232 | 01-00111 | City of Yukon (BankOne)PD | coffee | 1/2012 | Sam's 3563 | 40.00 |
| 12-47233 | 01-00111 | City of Yukon (BankOne)PD | shelving for shelter | 1/2012 | Lowes 14972 | 130.00 |
| DEPARTMENT TOTAL: | | | | | | 202.98 |
| DEPARTMENT: 19 Street Department | | | | | | |
| 12-47240 | 01-00180 | City of Yukon (BankOne)PW | concrete-new sign posts | 1/2012 | Lowes 02773 | 149.10 |
| 12-47335 | 01-00180 | City of Yukon (BankOne)PW | CiP-mobile mini rental | 11/2011 | MobMini 111020520 | 545.08 |
| | | | CiP-mobile mini rental | 11/2011 | MobMini 111293994 | 267.08 |
| 12-47351 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 2/2012 | Clean 50528987 | 32.25 |
| 12-47151 | 01-01352 | Anderson Safety Products | 2xl vest | 1/2012 | 283 | 15.25 |
| 12-46904 | 01-04475 | Brewer Construction Co. | 1000 Linn Lane | 2/2012 | 2012-3 | 5,283.03 |
| DEPARTMENT TOTAL: | | | | | | 6,291.79 |
| DEPARTMENT: 23 Technology | | | | | | |
| 12-46540 | 01-00123 | City of Yukon (BankOne)TEC | Lodging-LF Conf-JG | 1/2012 | Marriot 1-24-12 | 455.22 |
| | | | Airfare-LF Conf-JG | 1/2012 | AmerAir 1-30-12 | 318.80 |
| 12-47180 | 01-00123 | City of Yukon (BankOne)TEC | Acer ICONIA Tablet | 1/2012 | CDW-G D734747 | 595.19 |
| | | | 2 Year Protection Pl | 1/2012 | CDW-G F026386 | 111.26 |
| | | | ACER Carry Case | 1/2012 | CDW-G D734747 | 12.31 |
| | | | credit-office supplies | 1/2012 | CDW-G D244531 | 160.61 |
| 12-47255 | 01-00123 | City of Yukon (BankOne)TEC | Otterbox iPhone Case | 1/2012 | Amazon 10385527054 | 59.97 |
| | | | iPhone Car Charger | 1/2012 | Amazon 10321715024 | 2.93 |
| 12-47262 | 01-00123 | City of Yukon (BankOne)TEC | Logitech wirelesskeyboard | 1/2012 | Staples 09178 | 33.99 |
| | | | Steel Monitor Stand | 1/2012 | Staples 09178 | 18.69 |
| 12-47263 | 01-00123 | City of Yukon (BankOne)TEC | External Hard Drive | 1/2012 | CDW-G F214830 | 121.24 |
| 12-47264 | 01-00123 | City of Yukon (BankOne)TEC | Baggage Charge LF Conf | 1/2012 | AmerAir 1-24-12 | 25.00 |
| | | | Baggage Charge LF Conf | 1/2012 | AmerAir 1-30-12 | 25.00 |
| 12-47282 | 01-00123 | City of Yukon (BankOne)TEC | DirectDialSrv-JA'12 | 1/2012 | AT&T 405350891001 | 1,093.13 |
| 12-47283 | 01-00123 | City of Yukon (BankOne)TEC | Plexar Service-JA'12 | 1/2012 | AT&T 405350891801 | 1,922.70 |
| 12-47284 | 01-00123 | City of Yukon (BankOne)TEC | T1 service-JA'12 | 1/2012 | AT&T 410072170401 | 1,198.00 |
| 12-47285 | 01-00123 | City of Yukon (BankOne)TEC | iPhone 4 Case | 1/2012 | Amazon 5969810 | 39.90 |
| | | | Shipping | 1/2012 | Amazon 5969810 | 8.98 |
| 12-47345 | 01-00123 | City of Yukon (BankOne)TEC | Outdoor Cord | 1/2012 | Lowes 11191 | 13.97 |
| | | | Outlet Outdoor plug | 1/2012 | Lowes 11191 | 2.75 |
| | | | Phil Pan | 1/2012 | Lowes 11191 | 0.98 |
| | | | 8" Black Cable Ties | 1/2012 | Lowes 11191 | 7.72 |

PURCHASE ORDER CLAIM REGISTER

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|----------------------------|--------------------------|---------|--------------------|-----------|
| DEPARTMENT: 23 | | Technology | | | | |
| 12-47346 | 01-00123 | City of Yukon (BankOne)TEC | Hand Tools/supplies | 2/2012 | Ace 863539 | 40.4 |
| 12-47371 | 01-00123 | City of Yukon (BankOne)TEC | Meal-Josh-LF Conf | 1/2012 | Starbucks 9862 | 2.5 |
| | | | Meal-Josh-LF Conf | 1/2012 | RT66Grill 3959 | 4.2 |
| | | | Meal-Josh-LF Conf | 1/2012 | Starbucks 3109 | 14.0 |
| | | | Taxi-Josh-LF Conf | 1/2012 | Supershutl 1-24-12 | 17.5 |
| | | | Taxi-Josh-LF Conf | 1/2012 | Supershutl 1-27-12 | 17.5 |
| 12-46810 | 01-05490 | CDW Government Inc. | Wasp Mobile Computer | 12/2011 | C845503 | 945.0 |
| | | | WASP Stylus | 12/2011 | C963804 | 14.0 |
| | | | WASP service Plan | 1/2012 | D832158 | 185.0 |
| 12-47187 | 01-06710 | Coast To Coast Computer | ProXerox Ink | 1/2012 | A849931 | 438.0 |
| | | | CE250A Black | 1/2012 | A849931 | 119.0 |
| | | | CE253A Magenta | 1/2012 | A849931 | 229.0 |
| 12-47369 | 01-06710 | Coast To Coast Computer | ProHP Ink | 2/2012 | A856554 | 177.0 |
| | | | HP Ink | 2/2012 | A855980 | 177.0 |
| 12-47386 | 01-06710 | Coast To Coast Computer | ProHP 920XL Black Ink | 2/2012 | A856792 | 144.0 |
| 12-47261 | 01-1 | Digicert, Inc | Domain Renewal | 1/2012 | D 00281233 | 523.0 |
| 12-47366 | 01-28920 | Leadsonline | Renewal for Leadsonline | 2/2012 | 220753 | 2,148.0 |
| 12-46147 | 01-40840 | Presidio Networked | Network Svcs As Needed | 1/2012 | 51200379 | 875.0 |
| 12-47370 | 01-42990 | Public Surplus | auction fees JA'12 | 1/2012 | 349510 | 595.9 |
| 12-47367 | 01-48885 | Superior Office Systems | Copier Rental Charge | 2/2012 | 858 | 498.0 |
| | | | PRbillable Cop JA'11 | 2/2012 | 858 | 69.5 |
| | | | PR basecopiesJA'11 | 2/2012 | 858 | 18.3 |
| | | | CC basecopies JA'11 | 2/2012 | 858 | 31.3 |
| | | | RAC basecopies JA'11 | 2/2012 | 858 | 14.5 |
| 12-47368 | 01-48885 | Superior Office Systems | Copier Rental Charge | 2/2012 | 857 | 198.0 |
| 12-47415 | 01-48885 | Superior Office Systems | Copier Rental Charge | 2/2012 | 856 | 180.0 |
| 12-47347 | 01-48905 | Synergy Datacom | Copier Rental Charge-Lib | 2/2012 | 890 | 198.0 |
| | | | Network Cabling Supplies | 1/2012 | 597849 | 182.0 |
| | | | Levition Cat5e Jack | 1/2012 | 597849 | 3.8 |
| | | | Mount | 1/2012 | 597849 | 1.8 |
| | | | Levition Cat5e jack | 1/2012 | 597849 | 3.8 |
| 12-47348 | 01-48905 | Synergy Datacom | Network Cable | 2/2012 | 598903 | 199.3 |
| 12-47365 | 01-51740 | Tyler Technologies, Inc. | Maintenance Renewal | 1/2012 | 025-37291 | 250.0 |
| 12-47372 | 01-60351 | Xerox Corporation | D242V CH lease JA'12 | 2/2012 | 059789901 | 1,341.7 |
| | | | D242V CH meter usage | 2/2012 | 059789901 | 4.82 |
| | | | DC242 EFI leaseJA'12 | 2/2012 | 059789902 | 261.04 |
| | | | W5675 CH lease JA'12 | 2/2012 | 059789905 | 1,425.12 |
| | | | WCP232 CMDleaseJA'12 | 2/2012 | 059789903 | 262.87 |
| | | | W5030 CRTlease JA'12 | 2/2012 | 059789904 | 280.82 |
| | | | W5030 LIB leaseJA'12 | 2/2012 | 059789900 | 177.01 |
| | | | W5030 PW lease JA'12 | 2/2012 | 059789906 | 272.40 |
| DEPARTMENT TOTAL: | | | | | | 18,447.75 |

PURCHASE ORDER CLAIM REGISTER

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|---|-----------------|--------|--------------------|------------|
| DEPARTMENT: 25 | | | | | | |
| 12-47395 | 01-00174 | Emergency Management City of Yukon (BankOne)EM | Packet Supplies | 2/2012 | Staples 7082443726 | 361.90 |
| 12-47037 | 01-17510 | Grimes Electric, LLC | Siren Repair | 2/2012 | 1669 | 480.00 |
| DEPARTMENT TOTAL: | | | | | | 841.90 |
| FUND TOTAL: | | | | | | 122,862.60 |

PURCHASE ORDER CLAIM REGISTER

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|--|---------------------------|--------|--------------------|-----------|
| DEPARTMENT: 01 | | | | | | |
| 12-46411 | 01-00180 | 96 SALES TAX IMPROVEMENTS City of Yukon (BankOne)PW | Remodel Project | 1/2012 | Lowes 02417D | 13.44 |
| | | | Remodel Project | 1/2012 | Lowes 02679A | 17.11 |
| | | | Remodel Project | 2/2012 | Lowes 14841A | 474.47 |
| | | | Remodel Project | 2/2012 | Ace 863567 | 15.96 |
| | | | Remodel Project | 2/2012 | Lowes 02763A | 133.00 |
| 12-47330 | 01-00180 | City of Yukon (BankOne)PW | Rye grass | 2/2012 | Rosseed A73273 | 1,566.00 |
| 12-47334 | 01-00180 | City of Yukon (BankOne)PW | 10-20-10 fertilizer | 2/2012 | Banner 405662 | 820.00 |
| 12-46673 | 01-1 | Midwest Cast Stone | precast concrete pedestal | 1/2012 | M 12857 | 2,500.00 |
| 12-47390 | 01-1 | Jean's Blinds & Draperies | window blinds | 2/2012 | J 567476 | 1,387.66 |
| 12-47441 | 01-62650 | Yukon National Bank | Loan #700564980 Prin | 2/2012 | 700775200 02/21/12 | 34,033.17 |
| | | | Loan #700564980 Int | 2/2012 | 700775200 02/21/12 | 15,966.83 |
| DEPARTMENT TOTAL: | | | | | | 56,927.61 |
| FUND TOTAL: | | | | | | 56,927.61 |

PURCHASE ORDER CLAIM REGISTER

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|---------------------------|--|---------|--------------------|----------|
| DEPARTMENT: 23 | | | | | | |
| 12-47272 | 01-00101 | Special Events | City of Yukon (BankOne)ADM Christmas Supplies | 1/2012 | CreativeC 53504010 | 1,176.9 |
| 12-47300 | 01-00101 | | City of Yukon (BankOne)ADM Christmas Trees | 2/2012 | AFoliages 0109512- | 487.3 |
| DEPARTMENT TOTAL: | | | | | | 1,664.2 |
| DEPARTMENT: 42 | | | | | | |
| 12-47231 | 01-00123 | Insurance & Misc Reimb | City of Yukon (BankOne)TEC iPhone 4 cell phones | 1/2012 | AT&T 1-25-12 | 870.7 |
| 12-47239 | 01-00123 | | City of Yukon (BankOne)TEC iPhone 4 phones | 1/2012 | AT&T 1-23-12 | 1,197.2 |
| DEPARTMENT TOTAL: | | | | | | 2,067.9 |
| DEPARTMENT: 43 | | | | | | |
| 12-46779 | 01-04156 | Mabel Fry | Book wholesalers, Inc. Books-Adult | 2/2012 | 252081D | 54.6 |
| 12-47136 | 01-48825 | Steve's Maintenance | Tile cleaning and buffing | 1/2012 | 015 | 75.0 |
| DEPARTMENT TOTAL: | | | | | | 129.6 |
| DEPARTMENT: 44 | | | | | | |
| 12-47229 | 01-1 | Library State Aid | Broad Reach Books-YA non fiction | 1/2012 | B ARU0109564 | 758.9 |
| 12-47266 | 01-16230 | Gale Group Inc | Adult Standing Order - LP | 12/2011 | 17409996 | 258.6 |
| | | | Adult Standing Order - LP | 1/2012 | 17433088 | 143.9 |
| 12-46742 | 01-39575 | Perma-Bound Books | Adult Standing Order - LP | 1/2012 | 17436147 | 45.7 |
| | | | Children's Books | 1/2012 | 1459382-02 | 48.3 |
| DEPARTMENT TOTAL: | | | | | | 1,255.7 |
| DEPARTMENT: 52 | | | | | | |
| 12-47453 | 01-04480 | Recycle Friends | Marti Brown Nov-Jan contract labor | 2/2012 | 100 02/06/12 | 300.00 |
| DEPARTMENT TOTAL: | | | | | | 300.00 |
| DEPARTMENT: 67 | | | | | | |
| 12-47042 | 01-00111 | Police Department | City of Yukon (BankOne)PD battery pack for drill | 1/2012 | Ace 863423 | 99.99 |
| 12-47066 | 01-00111 | | City of Yukon (BankOne)PD battery pack for drill | 1/2012 | Lowes 14330 | 15.34 |
| | | | SORT Team equip | 1/2012 | Galls 1736733 | 125.32 |
| | | | SORT Team equip | 1/2012 | CopsPlus 430296 | 239.70 |
| 12-47067 | 01-00111 | City of Yukon (BankOne)PD | SORT Team equip | 1/2012 | Galls 1736733 | 389.22 |
| 12-47203 | 01-00111 | City of Yukon (BankOne)PD | Taser training | 1/2012 | NEWiscTech 56930 | 75.00 |
| 12-47232 | 01-00111 | City of Yukon (BankOne)PD | CPAA class | 2/2012 | Staples 7081965336 | 60.21 |
| 12-47198 | 01-1 | LogIn/IACP Net | coffee | 1/2012 | Sam's 3563 | 101.40 |
| 12-47109 | 01-16430 | Gene Sears Supply | Annual fee | 1/2012 | I 18128 | 800.00 |
| 12-47245 | 01-53410 | Ultramax | SORT Team equipment | 1/2012 | 205198 | 1,367.50 |
| | | | CPAA ammo | 2/2012 | 125895 | 340.25 |
| DEPARTMENT TOTAL: | | | | | | 3,613.93 |
| FUND TOTAL: | | | | | | 9,031.54 |

PURCHASE ORDER CLAIM REGISTER

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|------------------------------|---------------------------|---------|--------------------|-----------|
| DEPARTMENT: 01 | | Utility Billing | | | | |
| 12-47169 | 01-07900 | Custom Printing | meter change out forms | 1/2012 | 134434 | 109.00 |
| 12-47196 | 01-07900 | Custom Printing | 25 meter deposit books | 1/2012 | 134435 | 249.00 |
| 12-47451 | 01-47660 | Shred-It Oklahoma City | Doc.destruction-FB12 | 2/2012 | 10011072030 | 27.50 |
| DEPARTMENT TOTAL: | | | | | | 385.50 |
| DEPARTMENT: 02 | | Water Distribution | | | | |
| 12-46425 | 01-00180 | City of Yukon (BankOne)PW | bucket edge | 11/2011 | CL Boyd P48280 | 470.40 |
| | | | bucket edge | 11/2011 | Darr Equip C89160 | 453.30 |
| 12-47016 | 01-00180 | City of Yukon (BankOne)PW | parts to repair veh's | 2/2012 | Napa 491861 | 15.10 |
| | | | parts to repair veh's | 2/2012 | Napa 491861 | 23.30 |
| 12-47153 | 01-00180 | City of Yukon (BankOne)PW | parts/repair waterlines | 1/2012 | HDSupply 4351878 | 44.60 |
| | | | parts/repair waterlines | 2/2012 | OKContract 0514555 | 869.80 |
| 12-47270 | 01-00180 | City of Yukon (BankOne)PW | brickmaibox-931ClearCreek | 2/2012 | TrinityBrick 6327 | 97.30 |
| 12-47351 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 2/2012 | Clean 50528987 | 43.00 |
| 12-47399 | 01-00180 | City of Yukon (BankOne)PW | head pipe elbow | 2/2012 | Lowes 02856 | 4.40 |
| 12-47151 | 01-01352 | Anderson Safety Products | xl vest | 1/2012 | 283 | 15.20 |
| 12-47046 | 01-09525 | Dolese Bros. Company | concrete, gravel, crusher | 1/2012 | 5-04356-12 | 182.90 |
| | | | concrete, gravel, crusher | 1/2012 | 5-06611-12 | 187.40 |
| | | | concrete, gravel, crusher | 2/2012 | 5-12496-12 | 577.10 |
| 12-47269 | 01-18150 | Hampel Oil Distributors, Inc | unleaded fuel | 2/2012 | 90360413 | 884.40 |
| | | | diesel fuel | 2/2012 | 90360413 | 230.90 |
| DEPARTMENT TOTAL: | | | | | | 4,099.71 |
| DEPARTMENT: 03 | | Treatment and Supply | | | | |
| 12-47454 | 01-37945 | OK Water Resources Board | Ann.Grndwtr Right Adm Fee | 2/2012 | 005172 | 150.00 |
| 12-47452 | 01-55800 | Veolia Water North America | Service for Feb '12 | 2/2012 | 11268 | 94,127.34 |
| DEPARTMENT TOTAL: | | | | | | 94,277.34 |
| FUND TOTAL: | | | | | | 98,762.59 |

PURCHASE ORDER CLAIM REGISTER

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|-----------------------------|--------------------------|---------|--------------------|-----------|
| DEPARTMENT: 01 | | Sanitation | | | | |
| 12-46577 | 01-00180 | City of Yukon (BankOne)PW | hydraulic oil | 1/2012 | Fentress 639566 | 1,950.82 |
| 12-46877 | 01-00180 | City of Yukon (BankOne)PW | parts to repair veh's | 2/2012 | HOWRubber 80609 | 28.29 |
| 12-47016 | 01-00180 | City of Yukon (BankOne)PW | parts to repair veh's | 2/2012 | Napa 491861 | 40.71 |
| 12-47287 | 01-00180 | City of Yukon (BankOne)PW | nipples, cap, stop | 2/2012 | Locke 17110152-00 | 39.38 |
| 12-47331 | 01-00180 | City of Yukon (BankOne)PW | parts to repair vehicles | 1/2012 | Eggelhof F-90986-0 | 274.98 |
| | | | parts to repair vehicles | 2/2012 | Roberts 5-639094 | 231.43 |
| | | | parts to repair vehicles | 2/2012 | ATC 53540955 | 215.90 |
| | | | parts to repair vehicles | 2/2012 | Roberts 5-638824 | 167.78 |
| 12-47351 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 2/2012 | Clean 50528987 | 8.13 |
| 12-47166 | 01-09525 | Dolese Bros. Company | 4000 psi concrete | 1/2012 | RM12003614 | 412.50 |
| | | | 4000 psi concrete | 1/2012 | RM12004352 | 412.50 |
| | | | 4000 psi concrete | 1/2012 | RM12004352 | 12.50 |
| 12-47269 | 01-18150 | Hampel Oil Distributors, In | unleaded fuel | 2/2012 | 90360413 | 127.52 |
| | | | diesel fuel | 2/2012 | 90360413 | 2,286.87 |
| 12-47332 | 01-29525 | Locke welding | demurrage rental | 1/2012 | R2504 | 36.00 |
| 12-47350 | 01-36840 | OK Environ Mgmt Authority | Jan'12 landfill fees | 1/2012 | 0000036198 | 23,904.05 |
| 12-47336 | 01-36843 | OK Environ Mgmt Authority | citizen dump fees | 1/2012 | 0000036196 | 800.00 |
| 12-46986 | 01-58125 | williams Refuse Equipment | mega karts - green | 2/2012 | 4270 | 20,160.00 |
| | | | estimated freight | 2/2012 | 4270 | 654.54 |
| DEPARTMENT TOTAL: | | | | | | 51,763.90 |
| DEPARTMENT: 02 | | Recycling | | | | |
| 12-47440 | 01-36841 | OK Environ Mgmt Authority | Recycle Bins Jan'12 | 1/2012 | 37559 | 225.00 |
| 12-47455 | 01-36841 | OK Environ Mgmt Authority | Recycle Bins Dec'11 | 12/2011 | 36033 | 75.00 |
| DEPARTMENT TOTAL: | | | | | | 300.00 |
| FUND TOTAL: | | | | | | 52,063.90 |

P U R C H A S E O R D E R C L A I M R E G I S T E R

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|----------------|----------|--------------------------|--------------------------|--------|-------------------|--------|
| DEPARTMENT: 01 | | Stormwater | | | | |
| 12-47269 | 01-18150 | Hampel Oil Distributors, | Inunleaded | 2/2012 | 90360413 | 107.5 |
| 12-47141 | 01-47660 | Shred-It Oklahoma City | Doc.destruction-JA12 | 2/2012 | 10011072037 | 9.1 |
| 12-47391 | 01-47660 | Shred-It Oklahoma City | Doc.destruction-FE12 | 2/2012 | 10011072048 | 9.1 |
| 12-46045 | 01-62900 | Yukon Review Inc. | Ads Fall Recycling event | 2/2012 | YR48017 | 144.0 |
| | | | | | DEPARTMENT TOTAL: | 269.8 |
| | | | | | FUND TOTAL: | 269.8 |

2/15/2012 3:03 PM
FUND: 74 - Grant Fund

PURCHASE ORDER CLAIM REGISTER

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|----------------------------|----------|-----------------------------------|-------------------|--------|---------|------------|
| DEPARTMENT: 09 12-47449 | 01-50700 | CDBG Year 9 Triad Design Group | A&E for CDBG Yr 9 | 2/2012 | 8055 | 285.00 |
| DEPARTMENT TOTAL: | | | | | | 285.00 |
| FUND TOTAL: | | | | | | 285.00 |
| GRAND TOTAL: | | | | | | 340,203.15 |



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

Invoice No. 8068
 Project No. E180.00
 Statement #: 25
 Date: February 6, 2012
 CIT220

Re: Piedmont Road (SH 4) from Main Street (OK 66) to Northwest Expressway (SH 3)

| | |
|---------------------------|----------------|
| Fee | \$1,348,200.00 |
| Construction Observation | 75,000.00 |
| (Not to Exceed) Subtotal: | \$1,423,200.00 |
| <u>Pass Thru</u> | |
| Bridge - Geotech | 45,681.00 |
| Roadway- Geotech | 9,998.00 |
| Total: | \$1,478,879.00 |

Engineering Services December 26 through January 25, 2012

Survey (25%) (\$337,050.00)

Completed to Date: \$337,050.00 x 100.0% = \$337,050.00

Preliminary Plans (25%) (\$337,050.00)

Completed to Date: \$337,050.00 x 100.0% = 337,050.00

Final Plans (40%) (\$539,280.00)

Completed to Date: \$539,280.00 x 57.0% = 307,389.60

As-Builts (10%) (\$134,820.00)

Completed to Date: \$134,820.00 x 0.0% = 0.00

Construction Observation (Not to Exceed \$75,000.00)

Pass Thru

Bridge - Geotech Terracon

Completed to Date: \$45,681.00 x 99.99% = 45,676.43

Roadway - Geotech Terracon

Completed to Date: \$9,998.00 x 0.0% = 0.00

| | |
|-----------------------|----------------|
| | \$1,027,166.03 |
| Less Previous Billing | 954,525.60 |
| Amount Due | \$72,640.43 |

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

State Highway 4, SH-66 to SH-3

STATE OF OKLAHOMA
COUNTY OF OKLAHOMA SS

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.



Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

6th day of February, 2012



Notary Public (or Clerk or Judge)



My Commission Expires: March 13, 2012

Technology Item Listing - February 21, 2012

| Item # | Description | Model Number | Serial Number | Department |
|--------|---|--------------|------------------------|-------------------|
| | 2005 Ford Crown Victoria Police Interceptor | | VIN# 2FAFP71W35X108211 | Police Department |

Report of Boards, Commissions and Committees

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

Planning Commission

| | | |
|--------------------|---------|------|
| Earline Smaistrila | Ward 1 | 2014 |
| Larry Taylor | Ward 2 | 2014 |
| Bob Doggett | Ward AL | 2015 |
| Terry Beaver | Ward 3 | 2012 |
| Michael McEachern | Ward 4 | 2012 |

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



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

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

MEMO TO: City Manager & City Council

FROM: Mitchell Hort, Planning Director

DATE: January 20, 2012

RE: Request to Rezone Canadian County Cowboy Church/Terry Hill to C-3 Restricted Commercial District

Attached are the minutes from the January 16, 2012, Planning Commission Meeting for the rezoning of the Canadian County Cowboy Church/Terry Hill on behalf of the Yukon Roundup Club to rezone from C-5 (Automotive & Recreation District) to C-3 (Restricted Commercial District) for your review and recommendation for approval. The rezoning was requested by staff for the appropriate use for a church to be located at 600 E Main St.



Bob Bradway, Mayor & Council Member Ward IV
John Tipps, Vice Mayor & Council Member At
Large
Nick Grba, Council Member Ward I
John Alberts, Council Member Ward II

**Planning Commission Minutes
January 16, 2012**

The City of Yukon Planning Commission held a Special meeting January 16, 2012 at 7:00 p.m. in the Centennial Building at 12 South 5th St.

Invocation was given by Commissioner Taylor
Flag Salute was lead in unison by Commissioner McEachern

ROLL CALL: (Present) Terry Beaver, Chairman
Bob Doggett, Vice-Chairman
Larry Taylor, Commissioner
Earline Smaistrla, Commissioner
Michael McEachern, Commissioner

OTHERS PRESENT: Mark Scroggins, Building Maintenance
Mark Osby, City Attorney
Cindy Wright, City Planner
Mitchell Hort, Community Development
Scarlett Ouren, Secretary

1. ITEM: APPROVAL OF THE MINUTES OF DECEMBER 12, 2011 MEETING

Commissioner Taylor made a motion to accept the minutes as written, seconded by Vice-Chairman Doggett.

A roll call vote was taken.

The Vote:

Ayes: McEachern, Smaistrla, Beaver, Doggett, Taylor

Nayes: None

Vote: 5-0

Motion Carried

2. ITEM: VISITORS

None

3. ITEM: CONSIDER AN APPLICATION FROM CANADIAN COUNTY COWBOY CHURCH/TERRY HILL ON BEHALF OF THE YUKON ROUND UP CLUB TO REZONE FROM C-5 (AUTOMOTIVE & COMMERCIAL RECREATION DISTRICT) TO C-3 (RESTRICTED COMMERCIAL DISTRICT)

Mr. Terry Hill spoke on behalf of the Cowboy Church and said that he wanted to thank the board for starting off in prayer and that meant a lot to him and to also say the Pledge of Allegiance. He stated that the Roundup Club has owned the property since the 40's or 50's. I am not sure of the exact date. It is in the plans that we started the church and the building that is their now. It is in the plan now to eventually turn over the whole property to us. Hopefully, soon we will build a church building there. Hopefully soon we are saving money to build a church soon. We want it to be a good addition to the city and we will do what we need to do lawfully and anything we need to do to please the city. Our stuff is with the attorney now. We have already redone the arena. One of the reasons the Roundup club is wanting to turn it over to us is because it is a cowboy church and we they know we will preserve the property. Where if they sell it to someone else they will probably tear down the arena and build buildings. They liked the idea that we are going to preserve the property. It's kind of a landmark now. We wanted to rezone so it would make it easier for us with few stipulations we have to go through of course. We still want it to be nice and we want it to be nice. We just ask that you consider rezoning this for us.

Commissioner Taylor asked how much of the vacant land they were going to have. Mr. Hill said for now the plan if and when we build the building. I am not sure if you know or not but that e property is divided up into 12 different lots. He then asked if they had seen the cowboy and cross. Mr. Taylor said he had. Mr. Hill stated that the church would be behind that on the south side of that and will be centered with the cowboy and cross.

Commissioner Taylor asked if the Roundup Club building and drive be included into that. Is that part of the property?

Mr. Hill said yes. The property goes to the carpet store on the east side to Kimbell Road to the back fence south of the arena like where Stan's Beef Jerky it goes to that area. Commissioner Taylor said so what you rezoning is lots 24, 25, 26, & 27. Mr. Hill said that is right the property we want to rezone is 4 lots (lots 24, 25, 26, & 27). Commissioner Taylor asked if that was an acre or more. Mr. Hill said it is approximately 4 acres. Vice-Chairman Doggett said it says 3.54 acres. Mr. Hill said yes that is correct, I missed that. Commissioner Taylor said I did to. He further stated that for now if and when we do the building it will be right there and we will stay out of the way of the arena.

Commissioner Taylor asked if they were meeting there now. Mr. Hill said yes, in the little roundup building. Mr. Taylor asked what their average attendance is. Mr. Hill said it kind of varies this last Sunday was a big Sunday we had a lot of visitors. But we average about a

hundred or more. I think when we build the building we are just going to take off and we will continue to grow. Commissioner Taylor asked Mr. Hill if he was the pastor. Mr. Hill said yes he is the pastor. Not by plan but that's how it turned out. My wife and I started the church.

Commissioner McEachern said he was curious if the other portion will remain C-5. Mr. Hort said that right now they are only rezoning where the church will be. They want the present use to be as it is now. They plan on keeping the arena and keeping that going. Commissioner McEachern then asked if the arena would fit under C-3. Mr. Hort said not they would not fit under a C-3 zoning. Mr. Hort said they left it alone for their present use. Commissioner McEachern further asked what the arena would end up being would it would C-4 or C-5. Mr. Hort said it is currently C-5. Commissioner McEachern said yes, but were advancing the commercial higher than what it was which means it could eventually end up being something else. Commissioner Taylor said C-5 is the highest. Commissioner McEachern stated that in a C-3 a church would be ok. But if they fall out and the property ends up being sold as something else. It could be something else. You have I-1 adjacent to it. Mr. Hort said yes but that is not part of the property. That's fine just for this property.

Mr. Dodson said the reason we were doing the 4 lots is because originally when we started this process with the roundup club they were only going to give us 4 lots until they seen that the church was a standing deal; a viable deal. But since that time and they have seen the church they are leaning towards giving us all of the property. That is why we only filed for the 4 lots.

Mr. Hill said if we do expand in the future we will look into rezoning of course of what is best for everyone involved. I am not real up on the zonings but since that is our main concern now is the building we just thought we would take those 4 lots.

Commissioner McEachern stated that there is a large church down the street; Discovery Church and it is all C-3 as well is it not? Mr. Hort said yes, that is correct.

Mr. Hill said really we are not opposed to rezoning the whole lot we just thought we would do this for right now since it is our main concern right now. If we build other things later we may need to look into rezoning.

Commissioner Taylor said like you said that is such an icon and with that being right on Main St. and with the rodeo arena there I would hope would be there for future generations and a place to park when the rodeo is there.

Mr. Hill stated that they had just spent \$20,000 so we are hoping that it stays awhile. We Just rebuilt all the pens and put up a new announcer stands so it is a lot better than what it was. So that is the plans to keep it like it is and keep upgrading it.

Chairman Beaver asked if there was a motion.

PC Minutes

Page 4

1/16/2012

Vice-Chairman Doggett made a motion "In the case of the Application for Rezoning submitted by the Canadian County Cowboy Church/Terry Hill on behalf of the Yukon Roundup Club, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with staff findings including all plans and attachments cited in the Staff Report. I move that this item be recommended for approval to the City Council" seconded by Commissioner McEachern

A roll call vote was taken.

The Vote:

Ayes: Smaistrila, Beaver, Taylor, McEachern, Doggett

Nays: None

Vote: 5-0

Motion Carried

5. ITEM: NEW BUSINESS

None

6. ITEM: OPEN DISCUSSION

Commissioner Taylor said that he would like to congratulate Mr. McEachern for putting his name on the running for the City Council. He is a good man and has been a great man on the Planning Commission. I know he will do an outstanding job on the City Council. We wish him well I urge you to get out and vote and vote for Mr. McEachern.

7. ITEM: ADJOURNMENT – NEXT MEETING FEBRUARY 13, 2012

Meeting adjourned at 7:16 p.m.

PLANNING COMMISSION

PUBLIC HEARING

January 16, 2012

7:30 p.m.

**SUBJECT: Rezoning for Cowboy Church/Terry Hill (on behalf of the Yukon Roundup Club)
at 600 E. Main Street**

Planner: Cindy Wright - Johnson & Associates (for Triad Design Group)
Date: January 10, 2012

The discussion herein considers the application materials received by Triad Design Group with respect to the goals, objectives, and policies of the 1996 Comprehensive Plan and subsequent updates; the Zoning Ordinance of the Yukon Code; and, an Application for Rezoning submitted by the Canadian County Cowboy Church/Terry Hill on behalf of the Yukon Roundup Club. The conclusions of such additional reviews are not reflected herein.

I. PROPOSAL

The applicant, the Canadian County Cowboy Church/Terry Hill on behalf of the Yukon Roundup Club, is requesting approval of an Application for Rezoning property located at 600 E. Main Street from C-5, Automotive & Commercial District to C-3, Restricted Commercial District, in order to establish a church use.

II. LOCATION

The subject property is located at 600 E. Main Street in the northwest ¼ of Section 21, T12N, R5W, Yukon, Oklahoma. The subject property is identified as lots 24-27 of Block 1 of HARRIS ACRES.

Adjacent Subdivisions, Zoning, and Land Uses:

- North: Main Street (Hwy 66 & 270). Beyond is property zoned C-2, Convenience Commercial District and C-3, Restricted Commercial District. The property is developed with commercial uses.
- South: The remainder of the HARRIS ACRES property, zoned C-5, Automotive & Commercial Recreation District. The property is developed with an arena.
- East: The remainder of the HARRIS ACRES property, zoned C-5, Automotive & Commercial Recreation District. The property is developed with one structure.
- West: Kimbrell Road. Beyond is property zoned C-5, Automotive and Commercial Recreation District. The property is developed with commercial uses.

III. DISCUSSION AND FINDINGS

The Comprehensive Plan

1. The Land Use Plan indicates the planned use of this property was originally to be open space/park land. As the area developed and the residential properties developed well off of Main Street to the south, the properties along Main Street have historically developed as Automotive and Restricted Commercial uses.
2. The proposed rezone and intended use are consistent with the historic nature of development/use of the site. Additionally, the property directly east of the subject site is already zoned C-3, Restricted Commercial, making the proposed zoned change consistent with the present surrounding uses.

Staff has determined that the proposed C-3 zoning is most appropriate in this case particularly since the use is consistent with existing, established development.

The Zoning Ordinance

3. The Zoning Ordinance requires that all lots in the C-3 District meet the following area requirements:
 - a. Minimum Lot Area = 12,000 square feet
 - b. Minimum Lot Frontage = 100 feet
 - c. Maximum % Coverage = 50%
 - d. Minimum Front Yard = 50 feet
 - e. Minimum Rear Yard = 10 feet
 - f. Maximum Height = 35 feet

The existing development seems to be consistent with these development regulations.

V. RECOMMENDATION

Considering findings 1 - 3 and other information provided herein, staff recommends that this application be recommended for approval to the City Council.

VI. DRAFT MOTION (based on recommendations)

"In the case of the Application for Rezoning submitted by the Canadian County Cowboy Church/Terry Hill on behalf of the Yukon Roundup Club, we have read the staff report and received testimony at the public hearing. We find ourselves in agreement with staff findings including all plans and attachments cited in the Staff Report. I move that this item be recommended for approval to the City Council (...with the following conditions...)"

1. _____



Community Development
 10 S. 5th St.
 Yukon, OK 73099
 405-354-6676 Fax 405-350-8929

ZONING PERMIT

THIS FORM WAS PRINTED ON: 12/15/2011

| | | | |
|------------------|-------------------------|------------------|----------------|
| PERMIT #: | 111215002 | DATE ISSUED: | 12/15/2011 |
| JOB ADDRESS: | 600 E MAIN ST | LOT #: | |
| PARCEL ID: | | BLK #: | |
| SUBDIVISION: | | ZONING: | |
| OWNER/AGENT: | COWBOY CHURCH | CONTRACTOR: | COWBOY CHURCH |
| ADDRESS: | 600 E MAIN ST | ADDRESS: | 600 E MAIN ST |
| CITY, STATE ZIP: | YUKON OK 73099 | CITY, STATE ZIP: | YUKON OK 73099 |
| PHONE: | | PHONE: | |
| PROP USE: | | SETBACKS: | |
| VALUATION: | \$ 0.00 | FRONT: | |
| SQ FT: | 0.00 | LEFT SIDE: | |
| OCCP TYPE: | | RIGHT SIDE: | |
| CNST TYPE: | | REAR: | |
| WORK DESC: | RE ZONE FROM C-5 TO C-3 | | |

| FEE CODE | DESCRIPTION | AMOUNT |
|--------------|-------------|------------------|
| REZ1 000 | INITIAL | \$ 150.00 |
| TOTAL | | \$ 150.00 |

NOTES:

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 12 MONTHS AT ANY TIME AFTER WORK IS STARTED.

Note: All permits over \$50,000.00 have special requirements as required by the Oklahoma Tax Commission.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

Lyft Cheek w/ J. Lee
 (SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT)

1 1
 DATE

Michael Hale
 (APPROVED BY)

12/15/2011
 DATE

| | | | | | |
|-------------------------------|--------------|------|-----------------------------|---------|-------------|
| AMOUNT PAID | <u>150 -</u> | CASH | <u> </u> | CHECK # | <u>1458</u> |
| CALL 354-6676 FOR INSPECTIONS | | | | | |



CITY OF YUKON

APPLICATION FOR REZONING

Date Received: _____
Receipt # _____

APPLICANT

(If the applicant is not the owner of the property, a letter of authorization from the legal owner is required.)
Applicant/Representative: CANADIAN COUNTY COWBOY CHURCH / TERRY HILL

Mailing Address: PO BOX 34 UNION CITY OK zip code 73090

Telephone: 405-262-7077 Fax 405-262-7076

Additional Owners of Record of Property:

1. YUKON ROUNDUP CLUB RONNIE BAKER PRES.
Address 600 EAST MAIN Phone 745-3007

2. _____
Address _____ Phone _____

3. _____
Address _____ Phone _____

PROPERTY DESCRIPTION

(Please attach 15 copies of a scale survey or site plan of the property if required)

Physical Location / Address of Property: 600 E MAIN

Lot 24, 25, 26 & 27 Block 1 Subdivision HARRIS ACRES Zoning District: C-5

Or Metes and Bounds Description: _____

REZONING REQUEST

Present Zoning Classification C-5 Requested Zoning Classification C-3

The present use of the property is (include description of existing improvements) _____

The proposed use of the property is CANADIAN COUNTY COWBOY CHURCH

Dimensions of Property (in feet) - width 428⁸ depth 435⁶ Total Square Feet SEE ATTACHED

Any portion of the property in the 100-Year Flood Plain? NO

AFFIDAVIT OF PERMISSION

State of Oklahoma)

)

County of Canadian)

We, The Members of the Yukon Roundup Club, make this affidavit in order for the Canadian County Cowboy Church to pursue rezoning Lots 24,25,26,& 27 Block One of Harris Estates an Addition to the City of Yukon, Oklahoma. The Canadian County Cowboy Church will pay all the expenses for the rezoning of the property.

Date: 11-30-2011

Ronnie Baker

Ronnie Baker President

Wayne Owen

Wayne Owen Vice President

NOTARY PUBLIC

Signed and sworn before me on this 30th day of November 2011

G. J. Woodside

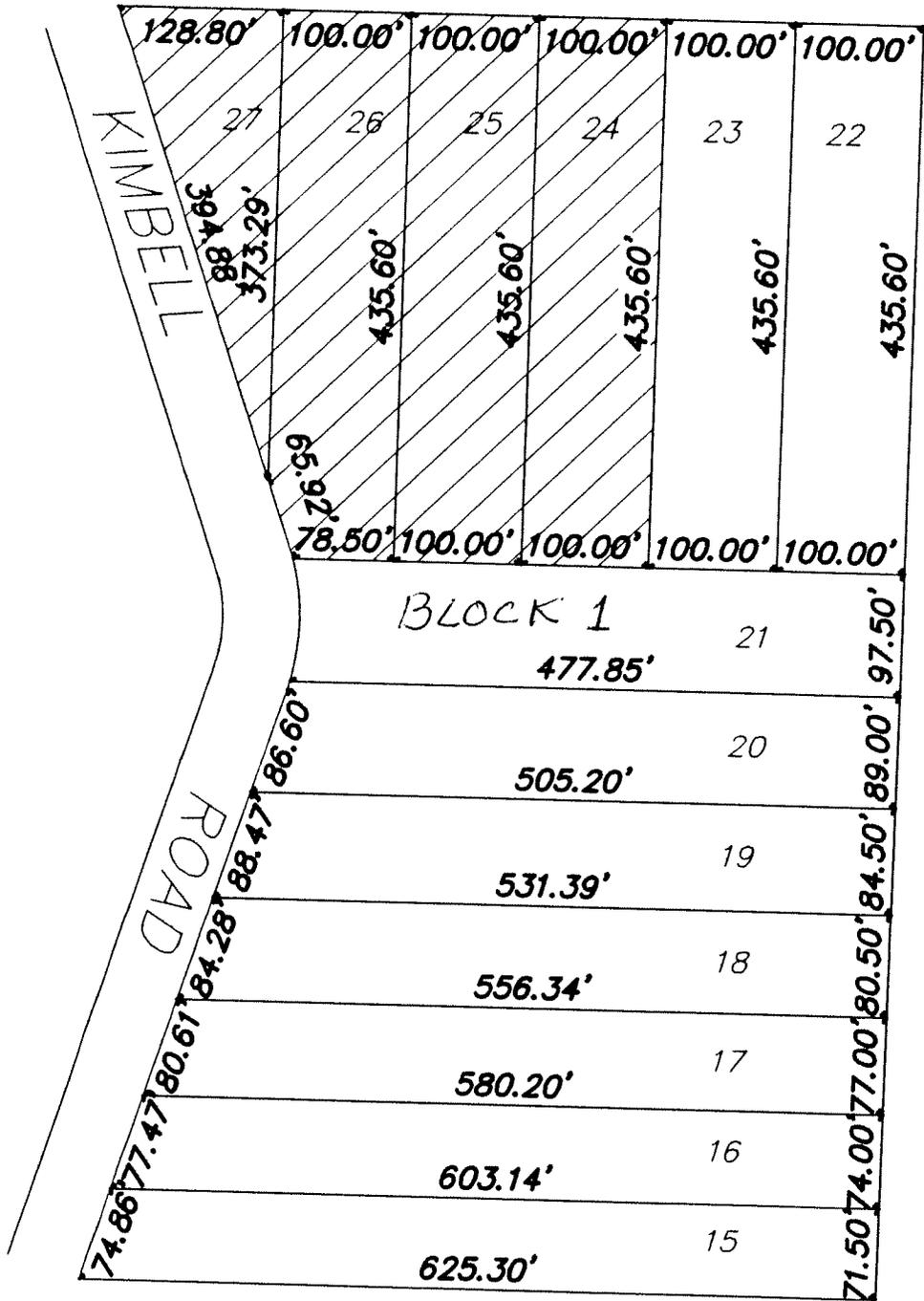
Notary Public



My Commission Expires: 8-13-2014

My Commission #: 02013839

MAIN STREET



LOTS 24 THRU 27 = 154,050 SQ FT OR 3.54 AC
 LOTS 15 THRU 23 = 396,104 SQ FT OR 9.09 AC
 LOTS 15 THRU 27 = 550,154 SQ FT OR 12.63 AC

ORDER BY NUMBER

This Space Reserved for Filing Stamp

WARRANTY DEED

Statutory Form--Individual

Know All Men by These Presents:

That R.D.Barrett and Pauline L. Barrett.

his wife

of Canadian County,

State of Oklahoma, part ies of the first part, in consideration of the sum of Ten and more - - - - DOLLARS

in hand paid, the receipt of which is hereby acknowledged, does hereby Grant, Bargain, Sell and Convey unto Yukon Roundup Club

of Canadian County, State of Oklahoma, part y

of the second part, the following described real property and premises situate in Canadian County, State of Oklahoma, to-wit:

Lots Twenty four (24) Twenty five (25) Twenty six (26) and Twenty seven (27)

Block One (1) Harris Acres Addition to the Town of Yukon Oklahoma



together with all the improvements thereon and the appurtenances thereunto belonging, and warrant the title to the same.

TO HAVE AND TO HOLD said described premises unto the said part y of the second part, its heirs and assigns forever, free, clear and discharged of and from all former grants, charges, taxes, judgments, mortgages and other liens and incumbrances of whatsoever nature.

Subject to one-half minerals previously deeded

Signed and delivered this 15th day of September, 19 60

R.D.Barrett

Pauline L.Barrett

STATE OF OKLAHOMA
COUNTY OF Canadian

SS:

INDIVIDUAL ACKNOWLEDGMENT
Oklahoma Form

67

67

67

OFFICE OF THE CITY ATTORNEY

Yukon



Oklahoma

MEMORANDUM

To: Doug Shivers, City Clerk

From: Michael D. Segler ^{MS}

Date: February 3, 2012

Subject: Amendment to Ordinance No. 657, Appendix A
Zoning Application by Canadian County Cowboy Church/Terry Hill
(Yukon Roundup Club)

Attached is a proposed amendment to Ordinance No. 657, Appendix A, rezoning property requested in the application by Canadian County Cowboy Church/Terry Hill to rezone from "C-5" (Automotive and Commercial Recreation District), to "C-3" (Restricted Commercial District).

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING ORDINANCE NO. 657, APPENDIX A OF THE CODE OF THE CITY OF YUKON, OKLAHOMA, BY PROVIDING THAT THE ZONING DESIGNATION FOR A PART OF LOTS TWENTY-FOUR (24), TWENTY-FIVE (25), TWENTY-SIX (26) AND TWENTY-SEVEN (27), BLOCK ONE (1), HARRIS ACRES ADDITION TO THE CITY OF YUKON, OKLAHOMA, BE CHANGED FROM "C-5" (AUTOMOTIVE AND COMMERCIAL RECREATION DISTRICT) TO "C-3" (RESTRICTED COMMERCIAL DISTRICT); AND DECLARING AN EMERGENCY.

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

SECTION 1.

That Ordinance No. 657, known as the Zoning Ordinance of the City of Yukon, (Appendix A) be and the same is hereby amended to change the zoning designation of a certain tract of land in Yukon, Oklahoma from "C-5" (Automotive and Commercial Recreation District) to "C-3" (Restricted Commercial District), said tract of land being described as follows, to-wit:

Lots Twenty four (24) Twenty five (25) Twenty six (26) and Twenty seven (27)
Block One (1) Harris Acres Addition to the City of Yukon, Oklahoma

SECTION 2.

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

SECTION 3. Emergency.

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

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

MAYOR

ATTEST:

CITY CLERK
(Seal)

AGREEMENT

Contract ID # 2012-0032

This agreement ID # 2011-0192 ("Agreement") is made this _____ day of _____ 2012 ("Effective Date") by and between Tyler Technologies, Inc., a Delaware corporation with offices at 5519 53rd Street, Lubbock, Texas 79414 ("Tyler") and the City of Yukon, OK, with offices at 500 West Main Street, Yukon, Oklahoma 73099 ("Client").

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and promises set forth herein, Tyler and Client agree that Tyler shall provide products and services, and Client shall pay prices, as set forth in this Agreement.

SECTION A – SOFTWARE LICENSE AGREEMENT

1. License Grant.

- a) Upon the Effective Date, Tyler hereby grants to Client a non-exclusive, non-transferable, royalty-free, revocable license to use the Tyler software products set forth in the investment summary attached hereto as Exhibit 1 ("Investment Summary") and related interfaces (collectively, the "Tyler Software Products") and documentation provided in or with the Tyler Software Products ("Documentation") for Client's internal business purposes only and otherwise subject to the terms and conditions of this Agreement. This license is revocable by Tyler if Client fails to comply with the terms and conditions of this Agreement, including without limitation, Client's failure to timely pay the Software fees in full. Upon Client's payment in full for the Tyler Software Products, this license will become irrevocable, subject to the restrictions on use and other terms set forth in this Agreement.
- b) Tyler shall retain ownership of, including all intellectual property rights in and to, the Tyler Software Products and Documentation.
- c) The Tyler Software Products are not licensed to perform functions or processing for subdivisions or entities that were not disclosed to Tyler prior to the Effective Date.
- d) The right to transfer the Tyler Software Products to a replacement hardware system is included in this Agreement. Client shall pay Tyler for the cost of new media or any required technical assistance to accommodate the transfer. Client shall provide advance written notice to Tyler of any such transfer.
- e) Client acknowledges and agrees that the Tyler Software Products and Documentation are proprietary to Tyler and have been developed as trade secrets at Tyler's expense. Client shall use best efforts to keep the Tyler Software Products and Documentation confidential and to prevent any misuse, unauthorized use or unauthorized disclosure of the Tyler Software Products or Documentation by any party.
- f) The Tyler Software Products may not be modified by anyone other than Tyler. If Client modifies the Tyler Software Products without Tyler's prior written consent, Tyler's obligations to provide maintenance services on, and the warranty for, the Tyler Software Products will be void. Client shall not perform decompilation, disassembly, translation or other reverse engineering on the Tyler Software Products.
- g) Client may make copies of the Tyler Software Products for archive purposes only. Client shall repeat any and all proprietary notices on any copy of the Tyler Software Products. Client may make copies of the Documentation for internal use only.
- h) Tyler maintains an escrow agreement with an escrow services company under which Tyler places the source code of each major release of the Tyler Software Products. At Client's request, Tyler will add Client as a beneficiary to such escrow agreement. Client will pay the annual beneficiary fee and is solely responsible for maintaining its status as a beneficiary.

2. Limited Warranty. For the purposes of this Agreement, a "Defect" is defined as a failure of the Tyler Software Products to substantially conform to the then-current specifications and the functional descriptions of the Tyler Software Products. A Tyler Software Product is "Defective" if it contains a Defect. For as long as a current Maintenance Agreement is in place, Tyler warrants that the Tyler Software Products will not contain Defects. If the Tyler Software Products do not perform as warranted, Tyler will use reasonable efforts, consistent with industry standards, to cure the Defect in accordance with Tyler's then-current support call process.

3. Intellectual Property Infringement Indemnification.

- a) **Tyler's Obligations.** Tyler shall defend and indemnify Client against any claim by an third party of this Agreement that a Tyler Software Product, if used within the scope of this Agreement, directly infringes that party's registered United States patent, copyright or trademark issued and existing as of the Effective Date or as of the distribution date of a release to the Tyler Software Product, and will pay the amount of any resulting adverse final judgment issued by a court of competent jurisdiction or of any settlement made by Tyler in writing.
- b) **Client's Obligations.** Tyler obligations in this section are contingent on the Client performing all of the following in connection with any claim as described herein:
- i. Promptly notifies Tyler in writing of any such claim;
 - ii. Gives Tyler reasonable cooperation, information, and assistance in connection with the claim; and
 - iii. Consents to Tyler's sole control and authority with respect to the defense, settlement or compromise of the claim.
- c) **Exceptions to Tyler's Obligations.** Tyler will have no liability hereunder if the claim of infringement or an adverse final judgment rendered by a court of competent jurisdiction results from:
- i. Client's use of a previous version of a Tyler Software Product and the claim would have been avoided had Client used the current version of the Tyler Software Product;
 - ii. Client's combining the Tyler Software Product with devices or products not provided by Tyler;
 - iii. Use of a Tyler Software Product in applications, business environments or processes for which the Tyler Software Product was not designed or contemplated, and where use of the Tyler Software Product outside such application, environment or business process would not have given rise to the claim;
 - iv. Corrections, modifications, alterations or enhancements that Client made to the Tyler Software Product and such correction, modification, alteration or enhancement is determined by a court of competent jurisdiction to be a contributing cause of the infringement;
 - v. Use of the Tyler Software Product by any person or entity other than Client or Client's employees; or
 - vi. Client's willful infringement, including Client's continued use of the infringing Tyler Software Product after Client becomes aware that such infringing Tyler Software Product is or is likely to become the subject of a claim hereunder.
- d) **Remedy.**
- i. In the event a Tyler Software Product is, by a court of competent jurisdiction, finally determined to be infringing and its use by Client is enjoined, Tyler will, at its election:
 - (a) Procure for Client the right to continue using the infringing Tyler Software Products; or
 - (b) Modify or replace the infringing Tyler Software Products so that it becomes non-infringing.
 - ii. The foregoing states Tyler's entire liability and Client's sole and exclusive remedy with respect to the subject matter hereof.

SECTION B – PROFESSIONAL SERVICES AGREEMENT

1. Expenses. Expenses shall be billed in accordance with the then-current Tyler Business Travel Policy, based on Tyler's usual and customary practices, plus a 10% travel agent processing fee. The current Tyler Business Travel Policy is attached hereto as Exhibit 2. Copies of receipts shall be provided on an exception basis at no charge. Should all receipts for non per diem expenses be requested, an administrative fee shall be incurred. Receipts for mileage and miscellaneous items less than twenty-five dollars (\$25) are not available.

2. Cancellation of Services. In the event Client cancels services less than two (2) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) hourly fees associated with the canceled services if Tyler is unable to re-assign its personnel.

3. Additional Services.

a) The Investment Summary contains a good faith estimate of service fees and travel expenses. Training and/or consulting services utilized in excess of those set forth in the Investment Summary and additional related services not set forth in the Investment Summary will be billed at Tyler's then-current rates, plus travel expenses incurred in accordance with Section B(1).

b) Programming and/or interface quotes are estimates based on Tyler's understanding of the specifications supplied by Client. In the event Client requires additional work performed above the specifications provided, Tyler will submit to Client an amendment containing an estimate of the charges for the additional work. Client will have thirty (30) calendar days from the date the estimate is provided to approve the amendment.

SECTION C – MAINTENANCE AGREEMENT

I. Maintenance Services.

a) This Maintenance Agreement is effective on the earlier of (i) ninety (90) days after use of a Tyler Software Product in live production, or (ii) one hundred eighty (180) days from the date Tyler made the Tyler Software Products available to Client for downloading; and will remain in force for an initial one (1) year term, which will renew automatically for additional one (1) year terms at Tyler's then-current maintenance fees unless terminated in writing by either party at least fifteen (15) days prior to the end of the then-current term.

b) Maintenance Services Terms, Conditions, Limitations and Exclusions.

i) For as long as a current Maintenance Agreement is in place, Tyler shall, in a professional, good and workmanlike manner, perform its obligations in accordance with Tyler's then current support call process in order to conform the Tyler Software Products to the applicable warranty under this Agreement. If Client modifies the Tyler Software Products without Tyler's prior written consent, Tyler's obligations to provide maintenance services on and warrant the Tyler Software Products shall be void. Tyler reserves the right to suspend maintenance services if Client fails to pay undisputed maintenance fees within sixty (60) calendar days of the due date. Tyler will reinstate maintenance services upon Client's payment of the overdue maintenance fees.

ii) For as long as a current Maintenance Agreement is in place Tyler shall provide Client with all releases Tyler makes to the Tyler Software Products that Tyler makes generally available without additional charge to customers possessing a current Tyler annual Maintenance Agreement. Third Party Products; and installation, consulting and training services related to the new releases will be provided to Client at Tyler's then-current rates. Client acknowledges and agrees that a new release of the Tyler Software Products is for implementation in the Tyler Software Products as they exist without Client customization or modification. Tyler shall support prior releases of the Tyler Software Products in accordance with Tyler's then-current release life cycle policy.

iii) Maintenance fees do not include installation or implementation of the Tyler Software Products, onsite support (unless Tyler cannot remotely correct a defect in a Tyler Software Product), application design, other consulting services, support of an operating system or hardware, and support outside Tyler's normal business hours.

c) Client Responsibilities.

i) Client shall provide, at no charge to Tyler, full and free access to the Tyler Software Products; working space; adequate facilities within a reasonable distance from the equipment; and use of machines, attachments, features, or other equipment necessary to provide maintenance services set forth herein.

ii) Tyler currently utilizes "Go To Assist" as a secure commercial PC to PC remote connectivity tool to provide remote maintenance services. Client shall maintain for the duration of the Agreement a high-speed Internet connection capable of connecting to Client's PC's and server. Tyler strongly recommends that Client also maintain a modem connectivity (including PC-Anywhere, if necessary) for backup connectivity purposes. In the event Client uses the Tyler Software Products on a Windows platform, Client will maintain a modem connection through PC-Anywhere. Tyler, at its option, will use the connection to assist with problem diagnosis and resolution.

SECTION D – THIRD PARTY PRODUCT AGREEMENT

I. Agreement to License or Sell Third Party Products.

a) For the price set forth in the Investment Summary, Tyler agrees to license or sell and deliver to Client, and Client agrees to accept from Tyler the hardware ("Hardware") and third party software ("Third Party Software") set forth in the Investment Summary (collectively, the "Third Party Products").

b) Third Party Product Warranties. Client acknowledges and agrees that Tyler is not the manufacturer of the Third

Party Products. As such, Tyler does not warrant or guarantee the Third Party Products. Tyler hereby grants and passes through to Client any warranty adjustments that Tyler may receive from the developer, manufacturer or supplier of the Third Party Products ("Developer").

c) Third Party Software Maintenance.

- i) In the event Client elects not to purchase through Tyler maintenance services on the Third Party Software, it shall be the responsibility of Client to repair and maintain the Third Party Software and purchase enhancements as necessary after installation.
- ii) In the event Client elects to purchase through Tyler maintenance services on the Third Party Software, Tyler will facilitate resolution of a defect in Third Party Software with the Developer.
- iii) In the event the Developer charges a fee for future Third Party Software release(s), Client shall be required to pay such fee.

SECTION E – GENERAL TERMS AND CONDITIONS

1. Taxes. The fees set forth in the Investment Summary do not include any taxes, including, without limitation, sales, use or excise tax. All applicable taxes shall be paid by Tyler to the proper authorities and shall be reimbursed by Client to Tyler. In the event Client possesses a valid direct-pay permit, Client will forward such permit to Tyler on the Effective Date, in accordance with Section E(13). In such event, Client will be responsible for remitting all applicable taxes to the proper authorities. If tax-exempt, Client will provide Tyler with Client's tax-exempt certificate.

2. Force Majeure; Client Assistance. "Force Majeure" is defined as an event beyond the reasonable control of a party, including governmental action, war, riot or civil commotion, fire, natural disaster, labor disputes, restraints affecting shipping or credit, delay of carriers, inadequate supply of suitable materials or any other cause which could not with reasonable diligence be foreseen, controlled or prevented by the party. Neither party shall be liable for delays in performing its obligations under this Agreement to the extent that the delay is caused by Force Majeure.

Force Majeure will not be allowed unless:

- a) Within ten (10) business days of the occurrence of Force Majeure, the party whose performance is delayed thereby provides the other party or parties with written notice explaining the cause and extent thereof, as well as a request for a time extension equal to the estimated duration of the Force Majeure events.
- b) Within ten (10) business days after the cessation of the Force Majeure event, the party whose performance was delayed provides the other party written notice of the time at which Force Majeure ceased and a complete explanation of all pertinent events pertaining to the entire Force Majeure situation.

Either party will have the right to terminate this Agreement if Force Majeure suspends performance of scheduled tasks by one or more parties for a period of one hundred-twenty (120) or more days from the scheduled date of the task. This paragraph will not relieve Client of its responsibility to pay for services and goods provided to Client and expenses incurred on behalf of Client prior to the effective date of termination.

In addition, Client acknowledges that the implementation of the Tyler Software Products is a cooperative process requiring the time and resources of Client personnel. Client shall, and shall cause Client personnel to, use all reasonable efforts to cooperate with and assist Tyler as may be reasonably required to meet the project deadlines and other milestones agreed to by the parties for implementation. Tyler shall not be liable for failure to meet such deadlines and milestones when such failure is due to Force Majeure (as defined above) or to the failure by Client personnel to provide such cooperation and assistance (either through action or omission).

3. Indemnification.

- a) Tyler shall indemnify and hold harmless Client and its agents, officials and employees from and against any and all direct claims, losses, liabilities, damages, costs and expenses (including reasonable attorney's fees and costs) for personal injury or property damage arising from Tyler's negligence or willful misconduct.
- b) Client shall indemnify and hold harmless Tyler and its agents, officials and employees from and against any and all direct claims, losses, liabilities, damages, costs and expenses (including reasonable attorney's fees and costs) for personal injury or property damage arising from Client's negligence or willful misconduct.

4. Limitation of Liability. In no event shall Tyler be liable for special, indirect, incidental, consequential, or exemplary damages, including, without limitation, any damages resulting from loss of use, loss of data, interruption of business activities, or failure to realize savings arising out of or in connection with the use of the Tyler Software Products, Services, or Third Party Products. Tyler's liability for damages and expenses arising from the Tyler Software Products or Services, whether based on a theory of contract or tort, including negligence and strict liability, shall be limited to the Fees set forth in the Investment Summary related to the defective product or service. Tyler's liability for damages and expenses arising from the Third Party Products, whether based on a theory of contract or tort, including negligence and strict liability, shall be limited to the license fee/purchase price of the Third Party Products. Such fees reflect and are set in reliance upon this limitation of liability.

5. Disclaimer. THE RIGHTS, REMEDIES, AND WARRANTIES SET FORTH IN THIS AGREEMENT ARE EXCLUSIVE AND IN LIEU OF ALL OTHER RIGHTS, REMEDIES, AND WARRANTIES EXPRESSED, IMPLIED, OR STATUTORY, INCLUDING, WITHOUT LIMITATION, THE WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND SYSTEM INTEGRATION, WHICH ARE HEREBY DISCLAIMED BY TYLER.

6. Termination.

a) Termination for Cause. Client may terminate this Agreement for cause in the event Tyler does not cure a material breach of this Agreement within thirty (30) days of receiving notice of such breach from Client. Upon such termination, Client shall pay Tyler for all services and expenses not in dispute and non-Defective Tyler Software Products which were delivered or incurred prior to the date Tyler received Client's notice of termination. Payment for services and expenses in dispute will be determined in accordance with the dispute resolution process.

b) Termination for Non-appropriation. If Client should not appropriate or otherwise make available funds sufficient to purchase, lease, operate or maintain the products set forth in this Agreement, or other means of performing the same functions of such products, Client may unilaterally terminate this Agreement only upon thirty (30) days written notice to Tyler. Upon termination, Client shall remit payment for all products and services delivered to Client and all expenses incurred by Tyler prior to Tyler's receipt of the termination notice. Client will not be entitled to a refund or offset of previously paid license and other fees.

7. No Assignment. Client may not assign its rights and responsibilities under this Agreement without Tyler's prior written permission, not to be unreasonably withheld.

8. Confidentiality. Both parties recognize that their respective employees and agents, in the course of performance of this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities. Each party agrees that it shall not disclose any confidential information of the other party and further agrees to take appropriate action to prevent such disclosure by its employees or agents. The confidentiality covenants contained herein will survive the termination or cancellation of this Agreement for a period of two (2) years. This obligation of confidentiality will not apply to information that:

- a) At the time of the disclosure is in the public domain;
- b) After disclosure, becomes part of the public domain by publication or otherwise, except by breach of this Agreement by a party;
- c) A party can establish by reasonable proof was in that party's possession at the time of disclosure;
- d) A party receives from a third party who has a right to disclose it to that party; or
- e) Is subject to Freedom of Information Act requests, only to the extent disclosure is based on the good faith written opinion of the receiving party's legal counsel that disclosure is required by law: provided, however, that that receiving party shall give prompt notice of the service of process or other documentation that underlies such requirement and use its best efforts to assist the disclosing party if the disclosing party wishes to obtain a protective order or otherwise protect the confidentiality of such confidential information. The disclosing party reserves the right to obtain protective order or otherwise protect the confidentiality of its confidential information.

9. Shipping. Delivery shall be F.O.B. shipping point.

10. Payment Terms.

- a) Tyler shall invoice Client \$687.50 upon the Effective Date. Such amount equals 25% of the license fees for the Tyler Software Products.
- b) Tyler shall invoice Client \$1,650.00 when Tyler has made the Tyler Software Products available to Client for downloading. Such amount equals 60% of the license fees for the Tyler Software Products.
- c) Tyler shall invoice Client the Third Party Software license fees of \$6,800 and the year 1 Third Party Software maintenance fees of \$2,800.00 upon delivery of such Third Party Software.
- d) Tyler shall invoice Client the Hardware fees of \$24,199 upon delivery of such Hardware.
- e) Tyler shall invoice Client \$412.50 upon the earlier of (i) ninety (90) days after use of a Tyler Software Product in live production, or (ii) one hundred eighty (180) days from the date Tyler made the Tyler Software Products available to Client for downloading. Such amount equals 15% of the license fees for the Tyler Software Products.
- f) Tyler shall invoice Client fees for services, plus expenses, if and as provided/incurred.
- g) Third Party Services are not included in these totals. Brazos will invoice and schedule their services directly with the Client.
- h) Tyler shall invoice a 50% deposit for modifications upon delivery of specifications and 50% upon delivery of modification. Tyler will perform a modification upon receipt of written notice to proceed from Client. Client will have thirty (30) days from delivery of a modification to test such modification. In the event Client does not report an issue with such modification to Tyler within such thirty (30) day period, the modification will be deemed in compliance with the specifications.
- i) Prices do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.
- j) Payment is due within thirty (30) days of the invoice date.
- k) Maintenance fees are waived through the earlier of (i) ninety (90) days after use of a Tyler Software Product in live production, or (ii) one hundred eighty (180) days from the date Tyler made the Tyler Software Products available to Client for downloading. Subsequent annual Maintenance fees will be due on the anniversary of such date.

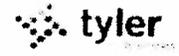
11. Entire Agreement. This Agreement represents the entire agreement of Client and Tyler with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, implied, or statutory. Client hereby acknowledges that in entering into this Agreement it did not rely on any information not explicitly set forth in this Agreement.

12. Multiple Originals and Signatures. This Agreement may be executed in multiple originals, any of which shall be independently treated as an original document. Any electronic, faxed, scanned, photocopied or similarly reproduced signature on this Agreement or any amendment hereto shall be deemed an original signature and shall be fully enforceable as if an original signature.

13. Notices.

- a) All notices or communications required or permitted as a part of this Agreement will be in writing (unless another verifiable medium is expressly authorized) and will be deemed delivered when:
 - i) Actually received,
 - ii) Upon receipt by sender of a certified mail, return receipt signed by an employee or agent of the party,
 - iii) Upon receipt by sender of proof of email delivery, or
 - iv) If not actually received, ten (10) days after deposit with the United States Postal Service authorized mail center with proper postage (certified mail, return receipt requested) affixed and addressed to the respective other party at the address set forth in this Agreement or such other address as the party may have designated by notice or Agreement amendment to the other party.
- b) Consequences to be borne due to failure to receive a notice due to improper notification by the intended receiving party of a new address will be borne by the intended receiving party. The addresses of the parties to this Agreement are as follows:

Investment Summary
 Gary Cooper
 City of Yukon

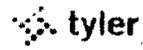


| | | | |
|-----------------|--|-----------------|----------------------------|
| Prepared for: | City of Yukon | Contract ID # : | 2012-0032 |
| Contact Person: | Gary Cooper | Issue Date: | 2/21/12 |
| Address: | 500 W Main St Yukon, OK 73099 | Salesman: | K. Cunningham/ R. Burns |
| Phone: | (405) 350-8949 | Tax Exempt: | Yes / No |
| Fax: | - | | |
| Email: | gcooper@cityofyukonok.gov | | |

| Product, Service & Equipment | Milestone # 1 On Execution | Milestone # 2 On Delivery | Milestone # 3 As Verified | Totals | Maintenance |
|---|-------------------------------|------------------------------|------------------------------|------------------|-----------------|
| Total Third Party Software and Hardware | | 30,999.00 | | 30,999.00 | 4,800.00 |
| Total Applications Software <i>License Fees - INCODE Court Case Management Suite</i> | 687.50 | 1,050.00 | 412.50 | 2,750.00 | 1,988.00 |
| Totals | 687.50 | 32,649.00 | 412.50 | 33,749.00 | 6,688.00 |

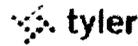
***Please note: Third Party Services are not included in these totals. Brazos will invoice and schedule their services directly with the Client. (See Page 10, Implementation Services & Training line items)

Software Licenses
Gary Cooper
City of Yukon
February 21, 2012



| Application Software | QTY | License Fee | Annual Maintenance |
|---|-----|-------------|--------------------|
| incode Court Case Management Suite | | 2,750 | 1,238 |
| Brazos Citation Issuing Device Interface (Citation Import, Auto Citation Import, Warrant Export) | 1 | | |
| incode Application Subtotal | | 2,750 | 1,238 |
| Application and System Software Total | | 2,750 | 1,238 |

Brazos Technology e-Citations
 Gary Cooper
 City of Yukon
 February 21, 2012



| Description | QTY | Purchase Price | Estimated Services | Annual Maintenance | Warranty Provider |
|---|--------|----------------|--------------------|--------------------|-------------------|
| Brazos eCitation Mobile Application Software | | | | | |
| Brazos RDC Software - Citations - Warnings - Parking Tickets - Field Interviews - Stand-alone facial profiling (when not captured via other methods) - 1 Year Maintenance and Support | 8 | 6,800 | | 2,800 | Brazos |
| Brazos Interface to Court **Brazos Technology Interface Only | 1 | N/C | | 650 | |
| OLETS Message Switch - OLETS software per device | 1 8 | N/C N/C | | 2,000 | Brazos |
| Implementation Services - One fee independent of number of devices - Customized Screen and Print Layouts (from an existing layout) - Creation of Web report that is exactly like defendant citations - Customization of Offenses (includes additional information) - Import of Officer Information - Import of Location Information (if applicable) - Implementation of Bluetooth communication between mobile device and printer - Installation of all software at customer site - Customization of additional reports | | | 7500*** | | |
| Training - Two (2) days of officer/employee training - One (1) day of administrator training - Includes classroom and OJT training - Maximum Group Size = 12 - All documentation - Travel and Expenses are billed as incurred | | | 3500*** | | |
| Brazos Mobile Hardware | | | | | |
| Motorola MC75A (2D Imager) - Includes AT&T, Verizon or Sprint Cellular Capability (must specify) - 2 Mega-Pixel autofocus camera - Built-in GPS - Extremely Bright 840x400 Full VGA Screen - Microsoft Mobile v. 8 operating system - 1 Year Warranty (Parts & Labor Only) | 8 | 13,360 | | | Motorola |
| Magnetic Stripe Reader Attachment | 8 | 1,160 | | | |
| Brazos Mobile Hardware Accessories | | | | | |
| Extended Warranty for MC75A/MC70 - 3 Years Bronze Support - 3 to 5 day turnaround - Comprehensive Coverage (no fault) - Can only be purchased with new device | 8 | 2,120 | | | |
| 4-Bay Docking Cradle for MC75A/MC70 (Highly Recommended) - Includes all cables (power supply and 6' network cable) | 2 | 850 | | | |
| Additional MC75A Extended Life Battery - 1.5x Battery | 4 | 238 | | | |
| 4-Bay Battery Charger for Extended Life Batteries | 1 | 195 | | | |
| Brazos Mobile Printers and Accessories | | | | | |
| Zebra RW420 Bluetooth Printer - One (1) Year Manufacturer's Warranty - Bluetooth Communications | 8 | 5,848 | | | Zebra |
| Wall Charger for Printer - 110 VAC plug to recharge printer from a standard wall socket | 4 | 260 | | | |
| One Case (36 rolls) of standard thermal paper | 2 | 170 | | | |
| Brazos Software and Services | | 6,800 | 0 | 5,450 | |
| Brazos Hardware Devices and Printers | | 24,199 | | | |
| Brazos Technology Total | | 30,999 | 0 | 5,450 | |

Exhibit 2

Tyler Business Travel Policy

1. Air Travel

A. Reservations and Tickets

The travel coordinator has been directed to provide travelers the lowest available airfare within two hours before or after the requested departure time (a.k.a. two-hour window). Employees are encouraged to make reservations far enough in advance to take full advantage of discount opportunities.

B. Baggage Fees

Fees for checking up to two pieces of baggage will be fully reimbursed, provided they are directly related to Tyler business. Baggage fees for sports equipment are not reimbursable.

2. Ground Transportation

A. Private Automobile

Business use of an employee's private automobile will be reimbursed at the current IRS rate plus out of pocket costs for tolls and parking. Mileage will be calculated by using the employee's office as the starting and ending point, in compliance with IRS regulations. Employees who have been designated a home office should calculate miles from their home.

B. Rental Car

Employees are authorized to rent cars when cost, convenience and the specific situation require their use. The Company has selected specific providers as its primary rental car firms. Reservations must be made through the travel coordinator or online booking tool to ensure that we take full advantage of the contract. When renting a car for Company business, employees should decline the "collision damage waiver" and "personal accident insurance" on the rental agreement as the Company carries leased vehicle coverage for any employee leasing a vehicle for business purposes. Travelers should also decline the "fuel purchase option" and return the car with a full tank of gas. The Company will not reimburse for non-essential products and services such as GPS devices and Satellite Radio.

C. Public Transportation

Taxi or airport limousine services should be considered when traveling in and around cities or to and from airports. The Company will reimburse the actual fare plus a reasonable tip (15-18%). In the case of a free hotel shuttle to the airport, a \$1 tip per bag is reimbursable.

3. Lodging

The Company has selected specific providers as its preferred hotel vendors. Reservations must be made through the travel coordinator or online booking tool to ensure that we take full advantage of the contracts. Hotel chains that are well established, reasonable in price and conveniently located in relation to the traveler's work assignment should be selected. Typical hotel cost per night should not exceed \$100 per night before taxes. If the customer has a discount rate with a local hotel, please notify the travel coordinator as soon as possible to ensure that all employees can take advantage of the rate.

4. Meals

Meals while on travel status are reimbursable per the rate published by the IRS at www.gsa.gov/perdiem

The split for the per diem meals is:

15% Breakfast
35% Lunch
50% Dinner

A. Overnight Travel

Employees on overnight travel status are eligible to claim all three meals on their expense report except as follows:

Departure Day

| | |
|--------------------------|------------------|
| Depart before 12:00 noon | lunch and dinner |
| Depart after 12:00 noon | dinner |

Return Day

| | |
|---------------------------------------|-----------------------------|
| Return before 12:00 noon | breakfast |
| Return between 12:00 noon & 8:00 p.m. | breakfast and lunch |
| Return after 8:00* p.m. | breakfast, lunch and dinner |

*8:00 is defined as direct travel time and does not include time taken to stop for dinner

B. Same Day Travel

Employees traveling at least 2 hours to a site and returning in the same day are eligible to claim lunch on an expense report. Employees on same day travel status are eligible to claim dinner in the event they return home after 8:00* p.m.

*8:00 is defined as direct travel time and does not include time taken to stop for dinner

5. Internet Access – Hotels and Airports

Employees who travel may need to access their e-mail at night. Many hotels provide free high speed internet access and Tyler employees are encouraged to use such hotels whenever possible. If your hotel charges for internet access it is reimbursable up to \$15.00 per day. Charges for internet access at airports are not reimbursable.

Effective January 1, 2011

DESCRIPTION OF BRAZOS MAINTENANCE SERVICES

A. Support Services. During the term of this Agreement, BRAZOS TECHNOLOGY will provide the services described herein so as to maintain the Covered Software in good working order, keeping it free from material defects so that the Covered Software shall function properly and in accordance with the accepted level of performance as set forth in the License Agreement.

(1) Service Response. BRAZOS TECHNOLOGY will make available to Licensee a telephone number (the "Support Center HOTLINE") for Licensee to call requesting service of the Covered Software. The Support Center HOTLINE operates 24 x 7 x 365. The HOTLINE can also be used to notify BRAZOS TECHNOLOGY of problems associated with the Covered Software and related documentation.

B. Remedial Support. Upon receipt by BRAZOS TECHNOLOGY of notice from Licensee through the Support Center HOTLINE of an error, defect, malfunction or nonconformity in the Covered Software, BRAZOS TECHNOLOGY shall respond as provided below:

Severity 1: Produces an emergency situation in which the Covered Software is inoperable, produces incorrect results, or fails catastrophically.

RESPONSE: BRAZOS TECHNOLOGY will provide a response by a qualified member of its staff to begin to diagnose and to correct a Severity 1 problem as soon as reasonably possible, but in any event a response via telephone will be provided within one (1) hour. BRAZOS TECHNOLOGY will continue to provide best efforts to resolve Severity 1 problems in less than forty-eight (48) hours. The resolution will be delivered to Licensee as a work-around or as an emergency software fix. If BRAZOS TECHNOLOGY delivers an acceptable work-around, the severity classification will drop to a Severity 2.

Severity 2: Produces a detrimental situation in which performance (throughput or response) of the Covered Software degrades substantially under reasonable loads, such that there is a severe impact on use; the Covered Software is usable, but materially incomplete; one or more mainline functions or commands is inoperable; or the use is otherwise significantly impacted.

RESPONSE: BRAZOS TECHNOLOGY will provide a response by a qualified member of its staff to begin to diagnose and to correct a Severity 2 problem as soon as reasonable possible, but in any event a response via telephone will be provided within four (4) hours. BRAZOS TECHNOLOGY will exercise best efforts to resolve Severity 2 problems within five (5) days. The resolution will be delivered to Licensee in the same format as Severity 1 problems. If BRAZOS TECHNOLOGY delivers an acceptable work-around for a Severity 2 problem, the severity classification will drop to a Severity 3.

Severity 3: Produces an inconvenient situation in which the Covered Software is usable, but does not provide a function in the most convenient or expeditious manner, and the user suffers little or no significant impact.

RESPONSE: BRAZOS TECHNOLOGY will exercise best efforts to resolve Severity 3 problems in the next maintenance release.

Severity 4: Produces a noticeable situation in which the use is affected in some way which is reasonably correctable by a documentation change or by a future, regular release from BRAZOS TECHNOLOGY.

RESPONSE: BRAZOS TECHNOLOGY will provide, as agreed by the parties, a fix or fixes for Severity 4 problems in future maintenance releases.

C. Maintenance Services. During the term of this Agreement, BRAZOS TECHNOLOGY will maintain the Covered Software by providing software updates and enhancements to Licensee as the same are offered by BRAZOS TECHNOLOGY to its licensees of the Covered Software under maintenance generally ("Updates"). All software updates and enhancements provided to Licensee by BRAZOS TECHNOLOGY pursuant to the terms of this Agreement shall be subject to the terms and conditions of the License Agreement between the parties. Updates will be provided on an as-available basis and include the items listed below:

(1) Bug fixes;

(2) Enhancements to market data service software provided by BRAZOS TECHNOLOGY to keep current with changes in market data services or as BRAZOS TECHNOLOGY makes enhancements;

(3) Enhancements to keep current with the current hardware vendor's OS releases, as available from BRAZOS TECHNOLOGY, provided that the current hardware vendor's OS release is both binary and source compatible with the OS release currently supported by BRAZOS TECHNOLOGY; and

(4) Performance enhancements to Covered Software.

(5) Updates do not include:

(a) Platform extensions including product extensions to (i) different hardware platforms; (ii) different windowing system platforms; (iii) different operating system platforms; and

(b) New operating system updates or hardware bios updates.

Updates will be provided in machine-readable format and updates to related documentation will be provided in hard copy form. All such deliveries shall be made electronically to the installed computers automatically during a sync process. Licensee agrees to sync each

device no less than once per month to obtain any software or configuration changes. Duplication, distribution and installation of documentation updates are the responsibility of Licensee. If requested, BRAZOS TECHNOLOGY will provide on-site assistance in the installation of Updates on a time and materials basis, plus expenses.

BRAZOS TECHNOLOGY will provide support services for previous releases for a minimum period of six (6) months following the general availability of a new release or software update. After this time, BRAZOS TECHNOLOGY shall have no further responsibility for supporting and maintaining the prior releases.

BRAZOS TECHNOLOGY assumes no responsibility for the correctness of, performance of, or any resulting incompatibilities with, current or future releases of the Covered Software if the Licensee has made changes to the system hardware/software configuration or modifications to any supplied source code which changes effect the performance of the Covered Software and were made without prior notification and written approval by BRAZOS TECHNOLOGY. BRAZOS TECHNOLOGY assumes no responsibility for the operation or performance of any Licensee-written or third-party application.

D. Services Not Included. Maintenance Services do not include any of the following: (1) custom programming services; (2) on-site support, including installation of hardware or software; (3) support of any software not Covered Software; (4) training; or (5) out-of-pocket and reasonable expenses, including hardware and related supplies.



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

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

Reference: Approval of grant application and submittal for Healthy Communities Incentive Grant available from the Oklahoma Tobacco Settlement Endowment Trust

The Community Development Department has completed an application and submittal in an effort to obtain an \$8000 award available through the Oklahoma Tobacco Settlement Endowment Trust’s Healthy Communities Incentive Grant program. The City of Yukon is eligible for a grant under this program because of its recent certification as a Healthy Community.

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

The Community Development Department asks that you consider accepting the attached application and submittal for the Healthy Communities Incentive Grant. If approved, this application will be submitted to the Oklahoma Tobacco Settlement Endowment Trust by the February 29, 2012 deadline. Awards are expected to be announced in May 2012, with the monies being provided as a lump sum within 60 days. The project must be completed within 12 months of receiving the award.

OKLAHOMA TOBACCO SETTLEMENT ENDOWMENT TRUST
Healthy Communities Incentive Grant
Application Cover Page

Applications are accepted from January 1 through February 29 over three years (2012-2014) or until funds are exhausted.

| Community Information |
|---|
| City Name: Yukon, Oklahoma |
| Population Size: 22,709 |
| Applicant Name: Audrey Fitzsimmons |
| Job Title: Community Development Specialist |
| Mailing Address: P.O. Box 850500, Yukon, OK 73085 |
| Physical Address: 532 W. Main, Yukon, OK 73099 |
| Telephone: (405) 350-5982 |
| Fax Number: (405) 350-5985 |
| Email Address: afitzsimmons@cityofyukonok.gov |

Level of certification received from the Certified Healthy Communities Initiative:

- Basic
- Merit
- Excellence

OKLAHOMA TOBACCO SETTLEMENT ENDOWMENT TRUST
Healthy Communities Incentive Grant
Application Cover Page

Brief description of the intended use of the incentive funds:

The City of Yukon proposes to use the funds received through the Healthy Communities Incentive Grant to enhance the safety of the area surrounding two local schools, Parkland Elementary and Shedeck Elementary. The City of Yukon believes that the safety of Parkland Elementary's cross-walk would be enhanced through the use of new paint striping and the addition of a driver speed feedback sign system. If approved for this grant, the City of Yukon would provide Shedeck Elementary with additional sidewalk and ramps and improved cross-walk safety devices to increase access to Chisholm Trail Park, which is located directly across the street. In order to completely fund these two projects, it will likely be necessary for the city to contribute a matching amount.

Project Start Date: August 1, 2012

Signature of Mayor

Date

The City of Yukon is committed to identifying projects that will improve its citizen's access to safe areas for physical activity and the promise to its students of safer environments surrounding area schools. In the development of activities to promote a safer environment around area schools and enhance the community's access to safer areas for physical activities, such as walking and bicycling, the City of Yukon has resolved to incorporate the ideas of Safe Routes to School and Complete Streets as put forth in Oklahoma Turning Point Council's Policy Agenda (<http://okturningpoint.org/2012PolicyAgenda/2012PolicyAgenda.html>), particularly the School Health Priority and the Fitness Priority Issues. In an effort to develop a comprehensive Safe Routes to School program, the City of Yukon is currently looking at areas that would benefit from the ideas set forth in the Complete Streets initiative, as these two programs are closely related in their focus and goals and, together, create a comprehensive plan for overall improvement of a community's enjoyment of the outdoor environment and students' safety while travelling to / from school. According to the National Complete Streets Coalition, "Streets that provide room for bicycling and walking help children get physical activity and gain independence. More children walk to school where there are sidewalks, and children who have and use safe walking and bicycling routes have a more positive view of their neighborhood. Safe Routes to School programs... will benefit from complete streets policies that help turn all routes into safe routes." (<http://www.completestreets.org/complete-streets-fundamentals/factsheets/>).

To further their goal of creating Safe Routes to School by implementing Complete Streets strategies, city leaders sought to determine how funds from the Healthy Communities Incentive Grant might be expended to create a safer environment for its students in the area surrounding the local schools and increase opportunities for increased physical activity for all of its citizens by providing safe areas for walking or bicycling. City leaders looked at all of the schools in the community and chose two elementary schools which they felt might most benefit from projects under the Healthy Communities Incentive Program at this time. The criteria on which the City leaders focused for the current projects being proposed under this grant application included Section 3: Physical Activity - enhancing Safe Routes to School, Section 4: Built Environment / Transportation - increasing the safety of public sidewalks with ramps, and Section 4: Built Environment / Transportation - ensuring that the community has safe community playgrounds and parks.

Parkland Elementary School currently supports 371 students in Pre-kindergarten through 3rd grade and is located on Cornwell Avenue. This school was chosen as the recipient of a project under these grant funds because of its location on a busy city street and the inadequate cross-walk area which is currently in place. Under this project, the City proposes that the existing cross-walk striping be removed and replaced with a higher reflectivity paint and more visible stripe design. Also, because Cornwell Ave. is a major thoroughfare, a new post-mounted driver speed feedback sign system will be installed to increase awareness of the school zone area.

Shedeck Elementary School currently supports 335 students in Pre-kindergarten through 3rd grade and is located directly across Holly Avenue from Chisholm Trail Park. This school was chosen as the recipient of a project using these grant funds because of its proximity to the park and the need for improved access between the school and park. The school itself lacks adequate playground equipment

and the City of Yukon would like to increase the accessibility of the nearby city park for use by the children for physical activity. It is also common for parents to drop off their students across the street at the park to avoid the traffic congestion in front of the school. In order to make this a safer option, the City of Yukon also proposes to use some of the grant funds to add sidewalks from the parking area of the park to the cross-walk. With the added access to the cross-walk, the City would also like to add a driver speed feedback sign system to this area to increase awareness of the fact that children are in the area and enhance traffic calming as noted as being imperative to safe street environments by the National Complete Streets Coalition (<http://www.completestreets.org/complete-streets-fundamentals/complete-streets-faq/>).

The measures proposed by the City of Yukon include: increasing sidewalk completion, improving wheelchair accessibility, improving cross-walk safety, and implementing traffic calming measures near two local elementary schools. As the National Complete Streets Coalition points out “Complete streets provide children with opportunities to walk, bike and play in a safe environment. More children are likely to walk or bike to school when sidewalks or footpaths are present, when there a safe street crossings, and when school zones enforce a reduced vehicle speed.” (<http://www.completestreets.org/complete-streets-fundamentals/factsheets/children/>). The projects proposed by the City of Yukon under this grant application would improve all three of the criteria noted by the National Complete Streets Coalition as instrumental in enhancing students’ physical activity and safety in the area around schools. In order to completely fund these two projects, it will likely be necessary for the city to contribute a matching amount.

**OKLAHOMA TOBACCO SETTLEMENT ENDOWMENT TRUST
Healthy Communities Incentive Grants**

**Use of Grant Funds
Summary Budget**

| | | |
|---|---|----------------------|
| Community Name: | City of Yukon | |
| Project : | Improvement of cross-walk at Parkland Elementary School | |
| | | |
| Budget Category (*see examples on the following page) | Explanation (Include information on who is doing the work, travel involved, meetings, facility use, etc.) | Dollar Amount |
| Capital Improvement | Cross-walk improvement – paint removal | 150.00 |
| Capital Improvement | Cross-walk improvement – new paint ((12) 8' stripes) | 288.00 |
| Capital Improvement | Cross-walk improvement – speed control sign | 5500.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total | | 5938.00 |

If this project is related to or part of a larger project, please provide a brief explanation:

**OKLAHOMA TOBACCO SETTLEMENT ENDOWMENT TRUST
Healthy Communities Incentive Grants**

**Use of Grant Funds
Summary Budget**

| | | |
|---|---|----------------------|
| Community Name: | City of Yukon | |
| Project : | Improvement of cross-walk, addition of accessible ramp, completion of sidewalks at Shedeck Elementary School | |
| | | |
| Budget Category (*see examples on the following page) | Explanation (Include information on who is doing the work, travel involved, meetings, facility use, etc.) | Dollar Amount |
| Capital Improvement | Completion of sidewalk – concrete ((3) at 80' each) | 6000.00 |
| Capital Improvement | Completion of sidewalk – ramp (2) | 1000.00 |
| Capital Improvement | Cross-walk improvement – paint removal | 150.00 |
| Capital Improvement | Cross-walk improvement – new paint ((12) 8' stripes) | 288.00 |
| Capital Improvement | Cross-walk improvement – speed control sign | 5500.00 |
| Total | | 12,938.00 |

If this project is related to or part of a larger project, please provide a brief explanation:
