



May 1, 2012

John Alberts, Council Member ~ Ward 2
Nick Grba, Council Member ~ Ward 1
Rick Opitz, Council Member ~ Ward 3
Michael McEachern, 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
May 1, 2012 – 6:00 p.m.

1. Information provided on the proposed City Hall Campus security system

A reception will be held in the Council Chambers at 6:30 p.m., welcoming our new Elected Officials.
Refreshments will be served.

City Council - Municipal Authority Agendas

May 1, 2012 - 7:00 p.m.

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

The City of Yukon strives to accommodate the needs of all citizens including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a signlanguage interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, April 30, 2011.

The Oath of Office will be administered to Council Members-Elect Rick Opitz, Ward 3, and Michael McEachern, Ward 4, by Municipal Judge George Ramey.

Invocation:

Flag Salute:

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

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

ACTION _____

Presentations and Proclamations

Visitors

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of April 17, 2012**
- B) Payment of material claims in the amount of \$387,766.92**

ACTION _____

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

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

ACTION _____

- 2. Reports of Boards, Commissions and City Officials
- 3. Consider nominating and selecting one Member and one Alternate for the following boards and Committees of the Association of Central Oklahoma Governments (ACOG): ACOG Board of Directors, Intermodal Transportation Policy Committee (ITPC), Garber Wellington Policy Committee (GWPC), and 9-1-1 Association Board of Directors

ACTION _____

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

ACTION _____

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

ACTION _____

6. City Manager's Report – Information items only
 - A. Review of Budget Calendar
7. New Business
8. Council Discussion
9. Adjournment

**Yukon Municipal Authority Minutes
April 17, 2012**

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

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of April 3, 2012**
- B) Payment of material claims in the amount of \$16,301.14**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of April 3, 2012, and payment of material claims in the amount of \$16,301.14, was made by Trustee Bradway and seconded by Trustee Maxey.

The vote:

AYES: Grba, Smith, Maxey, Alberts, Bradway

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

<i>L&M Office Furniture</i>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM	PURPOSE	ITEM NO. AMOUNT
<i>5/1/12</i>	<i>Fire Station</i>	<i>\$26,368⁰⁰</i>

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

ordered 4/1

Yukon Fire Department

302 South Fifth Street
Yukon, OK 73099

Option:

Chief

L&M Office Furniture

Betty Graziano
417 Hudiburg Circle, Ste. B
Oklahoma City, OK 73108
Ph: 405.947.5499
Fx: 405.947.5484

Item	Mfg	Cat	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell
1	NOF	NL2	1	50N3672DDFLW8	BARRINGTON,36DX72W,DESK,DOUBLE PEDESTAL,LAMWOOD CLASSIC,ANTIQUE BRASS MOCHA	\$ 3,069.00	\$ 3,069.00	\$ 1,534.50	\$ 1,534.50
2	NOF	NL2	1	50N2172CKFLW2	BARRINGTON,21DX72W,CREDENZA,KNEESPACE,LAMWOOD CLASSIC,ANTIQUE BRASS MOCHA	\$ 2,823.00	\$ 2,823.00	\$ 1,411.50	\$ 1,411.50
3	NOF	NL2	2	50N3452BCOFW	BARRINGTON,34WX52H,BOOKCASE,OPEN,FREESTANDING MOCHA	\$ 1,104.00	\$ 2,208.00	\$ 552.00	\$ 1,104.00
4	NOF	NL2	2	50N1436CPCFW	BARRINGTON,14DX36W,CORNICE FRAME MOCHA	\$ 235.00	\$ 470.00	\$ 117.50	\$ 235.00
5	NOF	NL2	2	50N1435CPBW	BARRINGTON,14DX35W,BASE MOCHA	\$ 185.00	\$ 370.00	\$ 92.50	\$ 185.00
6	NOF	NL1	2	48-GCN	MOCHA ARLINGTON,SIDE,HI-BACK,TRIM NAILS	\$ 972.00	\$ 1,944.00	\$ 486.00	\$ 972.00
7	HON	HSN	1	H6501	Exec High-Back Swivel-Tilt Arms	\$ 1,646.00	\$ 1,646.00	\$ 823.00	\$ 823.00
					FINISH: Mahogany GRADE: LEATHER UPHOLSTERY UPH: Leather COLOR: Black				
sub					Subtotal		\$ 12,530.00		\$ 6,265.00
			1		Delivery/Installation	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00
			1		Customer Signature	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
					Grand Total		\$ 12,665.00		\$ 6,400.00

Handwritten signature

City of Yukon
 Attn: Myra Schmidt
 302 South Fifth Street
 Yukon, OK 73099
 Ph: 405.354.2133

Option:
 Myra

L&M Office Furniture
 Betty Graziano
 417 Hudiburgh Circle, Ste. B
 Oklahoma City, OK 73108
 Ph: 405.947.5499
 Fx: 405.947.5484

Item	Mfg	Cat	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell
1	NOF	NL1	1	N75SBC	RESPECT,HIGH BACK,SATIN NICKEL ARMS,WOOD BASE	\$ 1,103.00	\$ 1,103.00	\$ 551.50	\$ 551.50
2	NOF	NL1	2	N79CC	GRADE 2 SEDONA MESA MOCHA HARD DUAL WHEEL, BLACK REMEDY, SIDE, WOOD FRAME	\$ 652.00	\$ 1,304.00	\$ 326.00	\$ 652.00
3	NOF	NL2	1	CLN2272CLFLW10	GRADE 2 SEDONA MESA MOCHA CLEVER, 22DX72W, CREDENZA, LEFT, MULTI-FILE, LAMWOOD	\$ 2,329.00	\$ 2,329.00	\$ 1,164.50	\$ 1,164.50
4	NOF	NL2	1	CLN2424ENW	KEEN, SATIN NICKEL GROMMET, LEFT & RIGHT MOCHA CLEVER, 24DX24W, END TABLE	\$ 884.00	\$ 884.00	\$ 442.00	\$ 442.00
5	NOF	NL2	1	CLN2648BEFHSLW	STANDARD MOCHA CLEVER, 28DX48W, SERPENTINE BRIDGE, LAMINATE/WOOD	\$ 664.00	\$ 664.00	\$ 332.00	\$ 332.00
6	NOF	NL2	1	CLN3672DRFA1W1	GROMMET, CENTER MOCHA CLEVER, 36DX72W, DESK, RIGHT PEDESTAL, ARC TOP, LAMWOOD	\$ 2,185.00	\$ 2,185.00	\$ 1,092.50	\$ 1,092.50
7	NOF	NL2	1	CLN7136HBIHAW	KEEN, SATIN NICKEL GROMMET, LEFT & RIGHT MOCHA CLEVER, 71WX36H, HIGHBACK ORGANIZER, HINGED DOORS	\$ 1,931.00	\$ 1,931.00	\$ 965.50	\$ 965.50
8	NOF	NL2	1	NAC1406KK4	MOCHA ACCESSORIES, KEYBOARD KIT CLEVER	\$ 447.00	\$ 447.00	\$ 223.50	\$ 223.50
sub					Subtotal	\$ 10,847.00	\$ 10,847.00	\$ 5,423.50	\$ 5,423.50
			1		Delivery/Installation	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00
			1		Grand Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
					Grand Total	\$ 11,022.00	\$ 11,022.00	\$ 5,698.50	\$ 5,698.50

Customer Signature


Yukon Fire Department

302 South Fifth Street
Yukon, OK 73099

Option:
Conference 3

L&M Office Furniture

Betty Graziano
417 Hudiburg Circle, Ste. B
Oklahoma City, OK 73108
Ph: 405 947.5489
FX: 405 947.5484

Item	Mfg	Cat	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell
1	NOF	NL2	1	CCW46120BTW	UNIVERSAL, 48DX120W, CONFERENCE TOP, BOAT, WOOD	\$ 2,711.00	\$ 2,711.00	\$ 1,355.50	\$ 1,355.50
				J	SELF				
				X	NO GROMMET				
				R	STANDARD				
				MH	MOCHA				
2	NOF	NL2	3	10N1828PNL	UNIVERSAL, 18WX28H, PANEL BASE, LAMINATE	\$ 806.00	\$ 2,418.00	\$ 403.00	\$ 1,209.00
				P1	BASIC				
				MH	MOCHA				
3	NOF	NL2	1	CCW2472CBW	UNIVERSAL, 24DX72W, BUFFET CREDENZA, WOOD	\$ 2,964.00	\$ 2,964.00	\$ 1,482.00	\$ 1,482.00
				J	SELF				
				GMB	NANTUCKET, BLACK				
				R	STANDARD				
				MH	MOCHA				
4	NOF	NL2	1	NAC4239VBL	ACCESSORIES, 42WX39H, VISUAL BOARD, LAMINATE	\$ 1,490.00	\$ 1,490.00	\$ 745.00	\$ 745.00
				MH	MOCHA				
5	NOF	NL1	10	N69DDC	MEDALIST, TRADITIONAL, MID BACK PLASTIC BASE	\$ 1,179.00	\$ 11,790.00	\$ 569.50	\$ 5,895.00
				2	GRADE 2				
				22147	SEDONA MESA				
				C1	HARD DUAL WHEEL, BLACK				
sub					Subtotal	\$ 300.00	\$ 21,373.00	\$ 300.00	\$ 10,686.50
					Delivery/Installation	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
					Customer Signature				
					<i>Betty Graziano</i>				
					Grand Total	\$ 21,673.00	\$ 21,673.00	\$ 10,986.50	\$ 10,986.50

Yukon Fire Department

302 South Fifth Street
Yukon, OK 73099

Option:

Reception Area

L&M Office Furniture

Betty Graziano
417 Hudiburgh Circle, Ste. B
Oklahoma City, OK 73108
Ph: 405.947.5499
Fx: 405.947.5484

Item	Mfg	Cat	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell
1	FFLD	FFLD	1	2714-50	Fairfield Sofa	\$ 2,348.00	\$ 2,348.00	\$ 1,292.00	\$ 1,292.00
2	FFLD	FFLD	2	5163-01	G9568 - BROWN MONTEGO BAY Fairfield Side Chair	\$ 1,161.00	\$ 2,322.00	\$ 639.00	\$ 1,278.00
sub					U+30 ARC COM MOON BEAM PEBBLE-22 MONTEGO BAY Subtotal	\$ 50.00	\$ 4,670.00	\$ 50.00	\$ 2,570.00
			1		Delivery/Installation	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
			1		Customer Signature <i>Raymond Cotton</i>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
					Grand Total		\$ 4,720.00		\$ 2,620.00

Yukon Fire Department

302 South Fifth Street
Yukon, OK 73099

Option:

Traci

L&M Office Furniture

Betty Graziano
417 Hudiburg Circle, Ste. B
Oklahoma City, OK 73108
Ph: 405.947.5499
Fx: 405.947.5484

Item	Mfg	Cat	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell
1	NOF	NL1	1	N65AASP	AURORA,HIGH BACK,SYNCHRO,SEAT SLIDE,POWDER COAT	\$ 1,496.00	\$ 1,496.00	\$ 748.00	\$ 748.00
				6	GRADE 6				
				3667	ESSENCE TAUPE				
				462	GINDER				
				C3	HARD DUAL WHEEL BLACK				
✓					Subtotal	\$ 1,496.00	\$ 1,496.00		\$ 748.00
sub			1		Delivery/Installation	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00
			1		Customer Signature	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
					<i>Tracy</i>				
					Grand Total	\$ 1,511.00	\$ 1,511.00		\$ 763.00

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

<i>Hunter Douglas</i>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>5/1/12</i>	<i>Fire Station</i>	<i>8796⁰⁰</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

Yukon OK.

City State Zip

INVOICE

ENTERED

PAID-IN-FULL

CHECK# _____ DATE _____

QTY	COLOR		WIDTH	HEIGHT	CONTROL POSITION		TYPE OF INSTALL	TYPE Mini Blind Wood Mini Woven Wood Vertical Softlight Drapery	VALANCE Yes No	UNIT PRICE	AMOUNT
	NO.	NAME			TILT Circle One LEFT RIGHT	LIFT Circle One LEFT RIGHT					
4	946	English Walnut	85 1/2	55 3/4	LEFT RIGHT	LEFT RIGHT	<input checked="" type="radio"/> VS <input type="radio"/> OS CEIL	2" Everwood			
2	/	/	61 1/2	87	LEFT RIGHT	LEFT RIGHT	<input checked="" type="radio"/> VS <input type="radio"/> OS CEIL	True grain			
1	/	/	85 1/4	55 3/4	LEFT RIGHT	LEFT RIGHT	<input type="radio"/> VS <input type="radio"/> OS CEIL	w/ delight			
2	/	/	85 1/8	55 1/4	LEFT RIGHT	LEFT RIGHT	<input type="radio"/> VS <input type="radio"/> OS CEIL				
2	/	/	74 1/8	55 3/4	LEFT RIGHT	LEFT RIGHT	<input type="radio"/> VS <input type="radio"/> OS CEIL				
1	/	/	58	55 3/4	LEFT RIGHT	LEFT RIGHT	<input type="radio"/> VS <input type="radio"/> OS CEIL				
1	/	/	26 1/2	36 1/2	LEFT RIGHT	LEFT RIGHT	<input checked="" type="radio"/> VS <input type="radio"/> OS CEIL	w/hold downs			
					LEFT RIGHT	LEFT RIGHT	<input type="radio"/> VS <input type="radio"/> OS CEIL				
10	Eye BROWS				LEFT RIGHT	LEFT RIGHT	<input type="radio"/> VS <input type="radio"/> OS CEIL				
	Fixed Arches				LEFT RIGHT	LEFT RIGHT	<input type="radio"/> VS <input type="radio"/> OS CEIL				
					LEFT RIGHT	LEFT RIGHT	<input type="radio"/> VS <input type="radio"/> OS CEIL				
					LEFT RIGHT	LEFT RIGHT	<input type="radio"/> VS <input type="radio"/> OS CEIL				
					LEFT RIGHT	LEFT RIGHT	<input type="radio"/> VS <input type="radio"/> OS CEIL				
					LEFT RIGHT	LEFT RIGHT	<input type="radio"/> VS <input type="radio"/> OS CEIL				

SPECIAL INSTRUCTIONS:
 Trace 341-2133

NET SALE	8609.00
SALES TAX	NA
INSTALLATION	187.00
TOTAL	8796.00
DOWN PAYMENT	
BALANCE DUE	8796.00

ALL ORDERS F.O.B. FACTORY. EACH ITEM PICKED UP OR INSTALLED MUST BE COMPENSATED FOR IN FULL.
 NOTE: FACTORY WILL TAKE 1/2" ALLOWANCE ON THE WIDTH FOR INSIDE MOUNTED BLINDS.
 WE CANNOT GUARANTEE EXACT DELIVERY DATE OF ANY CUSTOM MADE PRODUCT.
 MERCHANDISE ORDERS CANNOT BE CANCELLED 3 DAYS SUBSEQUENT TO SALES.
 CUSTOM MADE PRODUCTS ARE NOT RETURNABLE.
 HUNTER DOUGLAS WILL NOT CLAIM ANY LIABILITY FOR MEASUREMENTS AND COLORS SUBMITTED BY THE CUSTOMER FOR ORDERS.

NEWSPAPER
 DIRECT MAIL
 TV / RADIO
 OTHER

SIGNATURE: *Raymond Bottom*

Customer Measure: _____ Company Measure: _____

DATE: _____ PHONE NO: _____

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>Brewer Construction</i>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>5/1/12</i>	<i>Fire Station</i>	<i>\$ 184,696²³</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.

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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



April 23, 2012

Michael Malmfeldt
City Treasurer
City of Yukon
P.O. Box 850500
Yukon, OK 73085

**Re: 2008 Yukon Concrete, Asphalt Paving W/Drainage, Water & Sewer Contract
Yukon Fire Station
Estimate #13 Progressive**

Dear Mr. Malmfeldt,

Please find attached Brewer Construction Company Yukon Claim # 2012-8 in an amount of \$184,696.23 which we recommend payment.

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

Respectfully Submitted,

Robbie Williams, P.E.

RW/jh

Attachment

cc: File A167/Brewer Pay Claims

Brewer Construction Co.
 1501 SW 16th St., Oklahoma City, OK 73128
 PO Box 82495, Oklahoma City, OK 73148
 405-787-4968
 Fax 405-495-8972

April 19th, 2012

City Of Yukon
 C/O Triad Design Group
 Attn : Robbie Williams P.E.
 3020 N.W. 149th Street
 Oklahoma City Okla. 73134

RE: 2008 Yukon Concrete, Asphalt Paving
 W/ Drainage, Water & Sewer Contract

Yukon Fire Station
 ESTIMATE # 13 Progressive

Yukon Claim # 2012 - 8

Description	Contract Quantity	Previous Quantity	Current Quantity	Total Quantities	Unit Price	Total Price
Asphalt pavement removal	1599	1599	0	1599 sy	\$ 6.00	\$ 9,594.00
Concrete pavement removal	10615	10615	0	10615 sy	\$ 6.00	\$ 63,690.00
Curb removal	625	276	141	417 lf	\$ 7.20	\$ 3,002.40
6" P.C. concrete paving	9042	6410	1632	8042 sy	\$ 40.25	\$ 323,690.50
1" Additional concrete paving	13044	10953	1091	12044 sy	\$ 7.20	\$ 86,716.80
Fast track patching	1	0	0	0 sy	\$ 72.00	\$ -
Unclassified excavation	9800	9234.8	565.2	9800 cy	\$ 12.00	\$ 117,600.00
Handicap ramp	85	0	85	85 sy	\$ 212.40	\$ 18,054.00
4" Sidewalk	705	57.67	619.33	677 sy	\$ 42.00	\$ 28,434.00
3500 psi structural concrete	207	130.4	64.5	194.9 cy	\$ 448.20	\$ 87,354.18
Reinforcing steel	19283.8	14430	4350	18780 lbs	\$ 1.32	\$ 24,789.60
18" RCP O-ring	400	396	144	540 lf	\$ 53.81	\$ 29,057.40
24" top o-ring	330.8	390	0	390 lf	\$ 62.06	\$ 24,203.40
24" tcp fes	1	0	0	0 ea	\$ 847.82	\$ -
36" top o-ring	26.68	0	0	0 lf	\$ 92.40	\$ -
42" RCP O-ring	102	102	0	102 lf	\$ 126.72	\$ 12,925.44
Type I plain riprap	5	0	0	0 cy	\$ 49.99	\$ -
Trench excavation and backfill 0-10'	1678.69	2073	144	2217 lf	\$ 12.62	\$ 27,978.54
6" dip waterline w/ 8 mil poly wrap	20	26	0	26 lf	\$ 17.22	\$ 447.72
8" dip waterline w/8 mil poly wrap	20	20	0	20 lf	\$ 32.72	\$ 654.40

8" PVC Waterline	664	663	663 lf	\$	21.04	\$	13,949.52
Fittings	1150	987	987 lbs	\$	7.30	\$	7,205.10
Mega-lug series 1106	10	10	10 ea	\$	62.71	\$	627.10
Mega-lug series 1108	25	24	24 ea	\$	86.83	\$	2,083.92
6" gate valve & box	3	3	3 ea	\$	665.60	\$	1,996.80
8" Gate Valve & Box	4	4	4 ea	\$	952.55	\$	3,810.20
Waterline disinfection & testing	684	683	683 lf	\$	1.79	\$	1,222.57
Fire hydrant complete	3	3	3 ea	\$	2,397.88	\$	7,193.64
6" tapping valve & sleeve & tap	1	0	0 ea	\$	2,468.18	\$	-
8" tapping valve & sleeve & tap	1	1	1 ea	\$	2,908.40	\$	2,908.40
4' dia manhole	5	4	4 ea	\$	1,243.20	\$	4,972.80
Manhole ring & lid	6	6	6 ea	\$	282.53	\$	1,695.18
8" pvc sanitary sewer line	540	310	310 lf	\$	18.60	\$	5,766.00
6" PVC Sanitary Sewer	166	166	166 lf	\$	15.00	\$	2,490.00
4" Riser Pipe	465	465	465 lf	\$	9.00	\$	4,185.00
8x4" Sewer Wye	1	1	1 ea	\$	67.00	\$	67.00
Sanitary sewer line testing	540	476	476 lf	\$	1.88	\$	894.88
Solid slab sod 200sy-2000sy	14250	0	0 sy	\$	2.52	\$	-
CICI okc std 2-0	1	2	2 ea	\$	1,822.80	\$	3,645.60
Grated street inlet	3	3	3 ea	\$	15,940.80	\$	47,822.40
4" paving marking paint	1000	0	0 lf	\$	0.78	\$	-
Thermoplastic traffic words odot	4	0	0 ea	\$	174.00	\$	-
1" SLS(str bore) w/8" brass saddle	1	0	0 ea	\$	720.83	\$	-
2" Meter & Box W/ 233' Of 2 1/2" PVC Service	1	1	1 ls	\$	3,675.00	\$	3,675.00
1" Crusher run rock	1720	1741.59	1843.59 ton	\$	28.80	\$	53,095.39
Saw cutting	1000	552	552 lf	\$	5.40	\$	2,980.80
ODOT type A aggregate base	4000	3800	3800 ton	\$	32.40	\$	123,120.00
Filter fabric silt fence	2400	1675	1675 lf	\$	3.00	\$	5,025.00
Water Insertion Valve 8"	2	2	2 ea	\$	2,860.00	\$	5,720.00
2'-8" Concrete comb. curb& gutter 6" barrier	4265	3250	4265 lf	\$	20.40	\$	87,006.00
Steel Hand Rail 3"	368	0	0 lf	\$	75.00	\$	-
Surveyor (Per Triad)	0	1	1 ls	\$	7,950.00	\$	7,950.00
Total Work Complete							\$ 1,259,300.68
Material On Hand							\$ -
Less 5 %							\$ (62,965.03)
Less Previously Paid							\$ (1,011,639.42)
Total Due Est. # 13							\$ 184,696.23

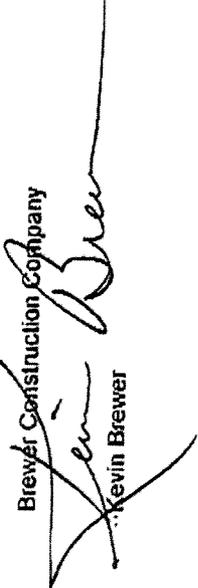
Brewer Construction Company

 Kevin Brewer

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

ITEM		ITEM NO.
<i>5/1/12</i>	<i>Fire Station</i>	<i>\$ 141,272.60</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



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

April 20, 2012

Re: New Yukon Fire Station, 2011

Dear Mr. Malmfeldt,

Attached, please find one copy of the Contractors Application and Certificate for Payment No. 14, in the amount of \$141,272.60. We have reviewed the application and have inspected the project and have found that, to the best of our knowledge, belief, and available information, this application and certificate for payment is in accordance with the Contract Documents. We therefore recommend payment of this application as submitted.

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

Contract Amount:	\$3,825,500.00
Change Orders to date:	\$ 24,688.25
<hr/>	
Sub-Total:	\$3,850,188.25
Amount Paid (including this Pay Application, less retainage)	\$3,561,418.19
Balance Remaining	\$ 288,770.06

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

Sincerely,
Triad Design Group, Inc.

Randy S. Thomas, P.A.

Encl.

Cc: File A167.0
Tammy Kretchmar

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

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

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

Application No.: Fourteen (14)
Period From: 02/27/12
Period To: 03/26/12

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

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

Project No.: 3210

Distribution to	
X OWNER	
X ARCHITECT	
X CONTRACTOR	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

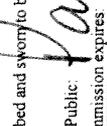
- 1. ORIGINAL CONTRACT SUM \$ 3,825,500.00
- 2. Net change by Change Orders \$ 24,688.25
- 3. CONTRACT SUM TO DATE (Line 1+/-2) \$ 3,850,188.25
- 4. TOTAL COMPLETED TO DATE (Column H on G703) \$ 3,748,861.25
- 5. RETAINAGE: \$ 187,443.06
(Total in Column K of G703)
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 3,561,418.19
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 3,420,145.59
- 8. CURRENT PAYMENT DUE \$ 141,272.60

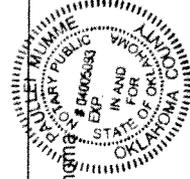
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

Contractor: Downey Contracting, LLC

State of: Oklahoma County of: Oklahoma

By:  Day Zimbelman, Project Manager Date: 03/26/12

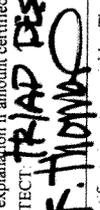
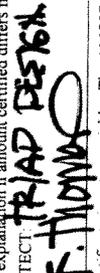
Subscribed and sworn to before me this 26th day of March, 2012
Notary Public:  Paulen Commission #: 4005093 My Commission expires: 6/7/2012



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 141,272.60
(Attach explanation if amount certified differs from the amount applied for.)

By:  F. THOMAS Date: 4-26-2012
ARCHITECT:  F. THOMAS

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

APPLICATION NUMBER:
Fourteen (14)
APPLICATION DATE:
03/26/12
PERIOD FROM:
02/27/12
PERIOD TO:
03/28/12

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

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D COMPLETED WORK		E Work in This Period	F STORED MATERIALS		G Stored Materials This Period	H TOTAL COMPLETED TO DATE & STORED MAT'L S	I % (H/C)	J Balance To Finish	K Retainage
			Previous Applications	Work in This Period		Stored Material Prior Applications	Stored Materials This Period					
1	Bonds & Insurance	28,000.00	28,000.00	0.00	0.00	0.00	0.00	28,000.00	100%	0.00	1,400.00	
2	General Conditions	360,000.00	346,500.00	7,500.00	7,500.00	0.00	0.00	354,000.00	98%	6,000.00	17,700.00	
3	Allowance 1: Unknown Site Conditions	5,000.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	100%	0.00	250.00	
4	Allowance 2: Incidental Changes to Building	10,000.00	4,487.00	5,513.00	5,513.00	0.00	0.00	10,000.00	100%	0.00	500.00	
5	Allowance 3: Erect Communications Antennae Provided by Others	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	8,500.00	0.00	
6	Allowance 4: Purchase, Deliver, Install Interior and Misc. Signage	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	4,000.00	0.00	
7	Allowance 5: Purchase, Deliver, Install Site and Building Signage	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	8,500.00	0.00	
8	Allowance 6: Electrical/Data Outlets for Furniture/Equip by Others	6,000.00	0.00	6,000.00	6,000.00	0.00	0.00	6,000.00	100%	0.00	300.00	
9	Allowance 7: Modifications to "Alert Systems" in Existing Fire Stations	18,000.00	10,951.00	7,049.00	7,049.00	0.00	0.00	18,000.00	100%	0.00	900.00	
10	Allowance 8: Install Corner Stone Unit provided by Others	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100%	0.00	150.00	
11	Allowance 9: Purchase and Install Misc. Site Lighting Fixtures	4,000.00	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00	100%	0.00	200.00	
12	Allowance 10: Allowance for Brck (part of masonry line item)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	
13	Allowance 11: Purchase, Deliver, Install Bronze Plaque	3,500.00	3,500.00	0.00	0.00	0.00	0.00	3,500.00	100%	0.00	160.00	
14	Allowance 12: Upgrade Door Hardware on Keying as Directed by Owner	3,200.00	3,200.00	0.00	3,200.00	0.00	0.00	3,200.00	100%	0.00	160.00	
15	Earthwork	61,500.00	61,500.00	0.00	3,200.00	0.00	0.00	61,500.00	100%	0.00	3,075.00	
16	Termite Treatment	1,800.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	100%	0.00	90.00	
17	Landscaping	51,472.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	6%	48,472.00	150.00	
18	Concrete and Rebar	343,677.00	343,677.00	0.00	0.00	0.00	0.00	343,677.00	100%	0.00	17,183.85	
19	Masonry	322,200.00	322,200.00	0.00	0.00	0.00	0.00	322,200.00	100%	0.00	16,110.00	
20	Structural Steel	363,000.00	363,000.00	0.00	0.00	0.00	0.00	363,000.00	100%	0.00	18,150.00	
21	Stainless Steel Counters	14,580.00	12,000.00	2,580.00	2,580.00	0.00	0.00	14,580.00	100%	0.00	729.00	
22	Steel Erection	107,420.00	107,420.00	0.00	0.00	0.00	0.00	107,420.00	100%	0.00	5,371.00	
23	Rough Carpentry	21,376.00	21,376.00	0.00	0.00	0.00	0.00	21,376.00	100%	0.00	1,068.80	
24	Exterior Trim	27,188.00	27,188.00	0.00	0.00	0.00	0.00	27,188.00	100%	0.00	1,359.40	
25	Siding	8,800.00	8,800.00	0.00	0.00	0.00	0.00	8,800.00	100%	0.00	440.00	
26	Cabinets	23,853.00	18,611.00	5,242.00	5,242.00	0.00	0.00	23,853.00	100%	0.00	1,192.65	
27	Waterproofing and Joint Sealants	17,070.00	17,070.00	0.00	4,570.00	0.00	0.00	17,070.00	100%	0.00	853.50	
28	Membrane Roofing	64,920.00	64,920.00	0.00	0.00	0.00	0.00	64,920.00	100%	0.00	3,246.00	
29	Shingle Roofing and Plywood	149,776.00	149,776.00	0.00	0.00	0.00	0.00	149,776.00	100%	0.00	7,488.80	
30	Spray Fireproofing	3,950.00	3,950.00	0.00	0.00	0.00	0.00	3,950.00	100%	0.00	197.50	
31	Aluminum Storefront	18,708.00	18,708.00	0.00	0.00	0.00	0.00	18,708.00	100%	0.00	935.40	
32	Hollow Metal	14,708.00	14,708.00	0.00	0.00	0.00	0.00	14,708.00	100%	0.00	735.40	
33	Wood Doors	8,200.00	8,200.00	0.00	0.00	0.00	0.00	8,200.00	100%	0.00	410.00	
34	High Speed Overhead Doors	163,050.00	163,050.00	0.00	0.00	0.00	0.00	163,050.00	100%	0.00	8,152.50	
35	Aluminum Windows	31,960.00	31,960.00	0.00	0.00	0.00	0.00	31,960.00	100%	0.00	1,598.00	
36	Finish Hardware	41,715.00	38,200.00	2,515.00	2,515.00	0.00	0.00	40,715.00	98%	1,000.00	2,035.75	
37	Gypsum Drywall, Metal Studs, Acoustical Ceilings	208,003.00	205,973.00	2,030.00	2,030.00	0.00	0.00	208,003.00	100%	0.00	10,400.15	
38	Flooring	66,035.00	25,000.00	32,500.00	32,500.00	0.00	0.00	66,035.00	87%	8,535.00	2,875.00	
39	Painting	68,903.00	67,903.00	500.00	500.00	0.00	0.00	68,403.00	99%	500.00	3,420.15	
40	Fire Extinguishers and Cabinets	2,122.00	2,122.00	0.00	0.00	0.00	0.00	2,122.00	100%	0.00	106.10	
41	Flagpoles	5,580.00	0.00	5,580.00	5,580.00	0.00	0.00	5,580.00	100%	0.00	278.00	
42	Metal Lockers	9,845.00	9,845.00	0.00	0.00	0.00	0.00	9,845.00	100%	0.00	492.25	
43	Grid Gear Lockers	19,330.00	18,500.00	830.00	830.00	0.00	0.00	19,330.00	100%	0.00	966.50	
44	Toilet and Bath Accessories	3,059.00	2,650.00	0.00	0.00	0.00	0.00	2,650.00	87%	409.00	132.50	
45	Toilet Partitions	4,170.00	3,470.00	0.00	0.00	0.00	0.00	3,470.00	83%	700.00	173.50	
46	Display Case	3,695.00	3,695.00	0.00	0.00	0.00	0.00	3,695.00	100%	0.00	184.75	
47	Wall Protection	8,603.00	7,149.00	1,454.00	1,454.00	0.00	0.00	8,603.00	100%	0.00	430.15	
48	Tower Clock	5,145.00	5,145.00	0.00	5,145.00	0.00	0.00	5,145.00	100%	0.00	257.25	
49	Restaurant Equipment	37,525.00	26,500.00	7,500.00	7,500.00	0.00	0.00	34,000.00	91%	3,525.00	1,700.00	
50	Projection Screens	1,940.00	1,940.00	0.00	0.00	0.00	0.00	1,940.00	100%	0.00	97.00	
51	Hoists	14,658.00	14,658.00	0.00	0.00	0.00	0.00	14,658.00	100%	0.00	732.90	
52	Mechanical	584,787.00	519,518.00	40,000.00	40,000.00	0.00	0.00	559,518.00	99%	5,249.00	27,975.90	
53	Fire Suppression	41,060.00	40,060.00	1,000.00	1,000.00	0.00	0.00	41,060.00	100%	0.00	2,063.00	
54	Electrical	438,437.00	432,000.00	4,000.00	4,000.00	0.00	0.00	436,000.00	99%	2,437.00	21,800.00	
55	CHANGE ORDER #1	40,480.83	40,480.83	0.00	0.00	0.00	0.00	40,480.83	100%	0.00	2,024.04	
56	CHANGE ORDER #2	(15,792.56)	(15,792.56)	0.00	0.00	0.00	0.00	(15,792.56)	100%	0.00	(788.63)	
GRAND TOTAL		3,850,188.25	3,600,153.25	148,708.00	148,708.00	0.00	0.00	3,748,861.25	97%	101,327.00	187,443.06	

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

ITEM		ITEM NO.
<u>5/1/12</u>	<u>Fire Station</u>	<u>364438</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



April 17, 2012

Michael Malmfeldt
City Treasurer
City of Yukon
P.O. Box 850500
Yukon, OK 73085

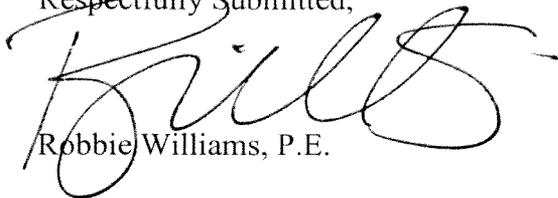
**Re: 2008 Yukon Concrete, Asphalt Paving W/Drainage, Water & Sewer Contract
Yukon Fire Station**

Dear Mr. Malmfeldt,

Please find attached PSI, Inc. Invoice # BR00152500 in an amount of \$3,644.38 which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/jh

Attachment

cc: File A167/PSI Pay Claims



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

Federal ID 37-0962090

Professional Service Industries, Inc.
 www.psiousa.com

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		0546463	03/31/12	BR 00152500	0001

Project: YUKON FIRE STATION

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
03/05/12	0546463-90	ENGINEERING TECH, CON (HR)	3.00	54.25	162.75
03/05/12	0546463-90	TRIP CHARGE (EA)	1.00	26.25	26.25
03/05/12	0546463-90	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
03/05/12	0546463-90	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
03/05/12	0546463-90	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
03/06/12	0546463-91	ENGINEERING TECH, CON (HR)	3.00	54.25	162.75
03/06/12	0546463-91	TRIP CHARGE (EA)	1.00	26.25	26.25
03/06/12	0546463-91	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
03/07/12	0546463-92	ENGINEERING TECH, CON (HR)	3.00	54.25	162.75
03/07/12	0546463-92	TRIP CHARGE (EA)	1.00	26.25	26.25
03/07/12	0546463-92	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
03/08/12	0546463-93	SAMPLE/CYL PICKUP (HR)	3.00	54.25	162.75
03/08/12	0546463-93	TRIP CHARGE (EA)	1.00	26.25	26.25
03/09/12	0546463-93	ENGINEERING TECH, CON (HR)	3.00	54.25	162.75
03/09/12	0546463-93	TRIP CHARGE (EA)	1.00	26.25	26.25
03/09/12	0546463-93	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
03/11/12	0546463-95	SAMPLE/CYL PICKUP OT (HR)	3.00	81.38	244.14
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
913942	BR 00152500	0546463

*NOTE
New
Address*

Professional Service Industries, Inc.
 7192 Solution Center
 Chicago, IL 60677-7001

Our NEW remittance address is:

Professional Service Industries, Inc.
 7192 Solution Center
 Chicago, IL 60677-7001



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		0546463	03/31/12	BR 00152500	0002

Project: YUKON FIRE STATION

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
03/11/12	0546463-95	TRIP CHARGE (EA)	1.00	26.25	26.25
03/06/12	0546463-91	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
03/06/12	0546463-91	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
03/07/12	0546463-92	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
03/07/12	0546463-92	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
03/09/12	0546463-94	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
03/09/12	0546463-94	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
03/12/12	0546463-96	ENGINEERING TECH, CON (HR)	3.00	54.25	162.75
03/12/12	0546463-96	TRIP CHARGE (EA)	1.00	26.25	26.25
03/12/12	0546463-96	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
03/12/12	0546463-96	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
03/12/12	0546463-96	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
03/13/12	0546463-97	ENGINEERING TECH, CON (HR)	3.00	54.25	162.75
03/13/12	0546463-97	TRIP CHARGE (EA)	1.00	26.25	26.25
03/13/12	0546463-97	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
03/13/12	0546463-97	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
03/13/12	0546463-97	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 00152500	0546463	

Professional Service Industries, Inc.
7192 Solution Center
Chicago, IL 60677-7001



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		0546463	03/31/12	BR 00152500	0003

Project: YUKON FIRE STATION

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
03/14/12	0546463-98	SAMPLE/CYL PICKUP (HR)	3.00	54.25	162.75
03/14/12	0546463-98	TRIP CHARGE (EA)	1.00	26.25	26.25
03/15/12	0546463-99	ENGINEERING TECH, CON (HR)	3.00	54.25	162.75
03/15/12	0546463-99	TRIP CHARGE (EA)	1.00	26.25	26.25
03/15/12	0546463-99	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
03/15/12	0546463-99	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
03/15/12	0546463-99	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
03/16/12	0546463-100	ENGINEERING TECH, CON (HR)	3.00	54.25	162.75
03/16/12	0546463-100	TRIP CHARGE (EA)	1.00	26.25	26.25
03/16/12	0546463-100	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
03/16/12	0546463-100	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
03/16/12	0546463-100	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
03/17/12	0546463-101	SAMPLE/CYL PICKUP OT (HR)	3.00	81.38	244.14
03/17/12	0546463-101	TRIP CHARGE (EA)	1.00	26.25	26.25

Invoice Total:	3,644.38
Balance Due:	3,644.38

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 00152500	0546463	

Professional Service Industries, Inc.
7192 Solution Center
Chicago, IL 60677-7001

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>Harris Corporation</i>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>5/1/12</i>	<i>Fire Station</i>	<i>4755⁷¹</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



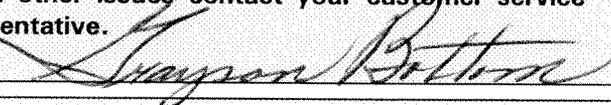
Harris Corporation
 RF Communications Division
 Public Safety & Professional Communications
 221 Jefferson Ridge Parkway
 Lynchburg, VA 24501

Invoice

Please Remit To:
 Harris Corporation
 Dept. 1013
 PO Box 121013
 Dallas, TX 75312-1013

Billing Address	Account Ref: 33843	Information
Yukon, City of P.O. Box 850500 Yukon OK 73085 Attn: Accounts Payable		
Shipping Address	Account Ref: 34768	
Yukon, City of 528 West Main Street Yukon OK 73099		Invoice Number 93106126 Invoice Date 04/04/2012 Purchase Order No. 12-48014 Purchase Order Date 04/02/2012 Packing List Number 81909774 Sales Order Number 373107 Incoterms EXW Shippers Plant Payment Terms Net 30 Days
Payer Address	Account Ref: 33843	1 of 2
Yukon, City of P.O. Box 850500 Yukon OK 73085		

For all invoice issues, please contact:
April Gallagher
Telephone: 434-455-9272
For all other issues contact your customer service representative.



Invoice Details Currency USD

Item	Material Description	Quantity	Unit Price	Amount
0010	MAHK-S8MEX Mobile,M5300,800MHz,EDACS Utility Bill of Lading: 333531171286511 Serial no.: (A4011E049773)	1 EA	1,662.50 per 1 EA	1,662.50
0020	MAHK-NPL7Z Feature,512 Systems/Groups Bill of Lading: 333531171286511	1 EA	0.00	0.00
0030	MAHK-PKUPT Feature,Upgrade to P25 Trunking Bill of Lading: 333531171286511	1 EA	514.50 per 1 EA	514.50
0040	MAHK-PKUPV Feature,Upgrade to ProVoice Bill of Lading: 333531171286511	1 EA	591.50 per 1 EA	591.50
0050	MAHK-NZN8K Desktop Station,CS-7000,Local Control Bill of Lading: 333531171286511	1 EA	1,396.50 per 1 EA	1,396.50
0060	MAHK-NCP9G Control Unit,CH721,Scan,Front Mount Bill of Lading: 333531171286511	1 EA	479.50 per 1 EA	479.50
0070	MAHK-NMC7Y Microphone,Desktop,M5300,CH-721 CU	1 EA	91.00 per 1 EA	91.00



Harris Corporation
 RF Communications Division
 Public Safety & Professional Communications
 221 Jefferson Ridge Parkway
 Lynchburg, VA 24501

Invoice

Please Remit To:
 Harris Corporation
 Dept. 1013
 PO Box 121013
 Dallas, TX 75312-1013

Billing Address Account Ref: 33843
 Yukon, City of
 P.O. Box 850500
 Yukon OK 73085
 Attn: Accounts Payable

Shipping Address Account Ref: 34768
 Yukon, City of
 528 West Main Street
 Yukon OK 73099

Payer Address Account Ref: 33843
 Yukon, City of
 P.O. Box 850500
 Yukon OK 73085

Information
 Invoice Number 93106126
 Invoice Date 04/04/2012
 Purchase Order No. 12-48014
 Purchase Order Date 04/02/2012
 Packing List Number 81909774
 Sales Order Number 373107
 Incoterms EXW Shippers Plant
 Payment Terms Net 30 Days

2 of 2

**For all invoice issues, please contact:
 April Gallagher
 Telephone: 434-455-9272
 For all other issues contact your customer service representative.**

Invoice Details Currency USD

Item	Material Description	Quantity	Unit Price	Amount
0071	FRT Freight Charges Bill of Lading: 333531171286511			20.21
			Subtotal	4,755.71
			Tax Amount	0.00
			Total Amount	4,755.71

The items above are sold for use in the U.S. only. Any export may require prior authorization by the U.S. Government. The purchaser solely is responsible for complying with all U.S. export licensing requirements.

Note applies to entire document:

Date Shipped: 04/04/2012 /Number of Cartons: 07 /Weight: 217 /Carrier: FEDEX

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>Presidio Networked Solutions</i>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>5/1/12</i>	<i>Fire Station</i>	<i>\$18,234²⁰</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

PRESIDIO

Presidio Networked Solutions
 EIN: 58-1667655 DUNS: 15-405-0959

Please send payments
 made payable to:
 Presidio Networked Solutions
 P.O. Box 822169
 Philadelphia, PA 19182-2169

Wire or ACH Payments:
 PNC Bank
 Acct: 8611678714
 ABA 031000053

Invoice

40219645

Date: 3/21/2012

Page: 1 of 1

Order #: 22200949

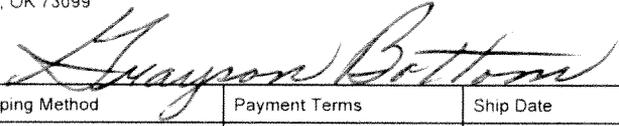
Quote #: 11206730-02

Bill To

City of Yukon
 500 W Main St
 Yukon, OK 73099-1220

Ship To

City of Yukon
 528 West main Street
 Yukon, OK 73099



PO #	Customer #	Salesperson ID	Shipping Method	Payment Terms	Ship Date
1247397	CITYO112	CONN01	BESTWAY	Net 30	3/21/2012

Ordered	Shipped	B/O	Part #	Description	Unit Price	Ext. Price	T
29	29	0	LIC-CUCM-USR-A	Unified Communications Manager Enhanced Single User-Under 1K	\$130.20	\$3,775.80	N
29	29	0	UCSS-UCM-1-1-A	UC Manager Enh UCSS Less than 1K users - 1 user - 1 year	\$7.44	\$215.76	N

Sub Total:	\$3,991.56
Miscellaneous:	\$0.00
Freight:	\$0.00
Tax:	\$0.00
Trade Discount:	\$0.00
Grand Total:	\$3,991.56

No return merchandise accepted without prior Return Authorization.
 All returns subject to a 20% restocking fee.
 If not billed on this invoice, all taxes are to be paid by the buyer.
 Past due balances are subject to 1.5% per month finance charge.

Discrepancies must be reported within 5 days of receipt of shipment or shipment will be considered complete



Presidio Networked Solutions Inc
 7601 ORA GLEN, SUITE 100
 GREENBELT, MD 20770
 (800) 452-6926 FAX: (301) 313-2400
 EIN: 58-1667655 DUNS: 15-405-0959

Please send payments
 made payable to:
Presidio Networked Solutions
 P.O. Box 822169
 Philadelphia, PA 19182-2169
Wire or ACH Payments:
PNC Bank
Acct: 8611678714
ABA 031000053

INVOICE
40211222
 Date: 2/16/2012
 Page: 1 of 1

FOR ORDER NUMBER: 22200949
 Quote Number: 11206730

Bill To

City of Yukon
 Gary D. Cooper
 500 W Main St
 Yukon, OK 73099-1220

Ship To

City of Yukon
 Gary D. Cooper
 528 West main Street
 Yukon, OK 73099

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Ship Date
1247397	CITYO112	CONN01	BESTWAY	NET30	02/16/2012

Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext Price	
2	2	0	AIR-LAP1142N-A-K9	802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain	616.90	1,233.80	N
1	1	0	CAB-SFP-50CM=	Catalyst 3560 SFP Interconnect Cable, 50cm	155.00	155.00	N
2	2	0	CP-7915=	7915 UC Phone Grayscale Expansion Module	244.90	489.80	N
2	2	0	CP-DOUBLFOOTSTAND=	Footstand kit for 2 7914s, 7915s, and 7916s	23.56	47.12	N
2	2	0	CP-PWR-CORD-NA=	7900 Series Transformer Power Cord, North America	6.20	12.40	N
2	2	0	CP-PWR-CUBE-3=	IP Phone power transformer for the 7900 phone series	27.90	55.80	N
25	25	0	CP-7942G=	Cisco UC Phone 7942, spare	229.40	5,735.00	N
4	4	0	CP-7962G=	Cisco UC Phone 7962, spare	291.40	1,165.60	N
6	6	0	CP-WALLMOUNTKIT=	Non-Locking Wall Mount Kit for 7910, 7940, 7960 IP Phones	16.12	96.72	N
1	1	0	VIC3-4FXS/DID=	Four-Port Voice Interface Card - FXS and DID	545.60	545.60	N
2	2	0	WS-C3560V2-24PS-S	Catalyst 3560V2 24 10/100 PoE + 2 SFP + IPB (Standard) Image	2,352.90	4,705.80	N

Subtotal	14,242.64
Miscellaneous	0.00
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Total	\$ 14,242.64

No return merchandise accepted without prior Return Authorization.
 All returns subject to a 20% restocking fee.
 If not billed on this invoice, all taxes are to be paid by the buyer.
 Past due balances are subject to 1.5% per month finance charge.

Discrepancies must be reported within 5 days of receipt of shipment or shipment will be considered complete.



TO: City of Yukon

ATTN: Matt Maly, Public Works Director

FROM: Gary Giddings, Project Manager

Date: 4-25-2012

Subject: Well # 2 Pump and Motor Replacement

Matt,

Please see the attached quote from Layne Christensen Company to replace the pump, motor at well # 2 in the amount of \$27,886.75. This quote does not include the motor softstart and installation as done in previous well installations. Veolia Water will purchase and install the motor softstart for an additional \$2,500.00 bringing the total installation cost to \$30,386.75.

Please let me know how you would like to proceed.

Regards,

A handwritten signature in black ink, appearing to read "Gary Giddings", written over a horizontal line.

Gary Giddings
Project Manager
Veolia Water North America

PUMP DATA SHEET Submersible 60 Hz

Company: CHRISTENSEN PUMPS Customer:
 Name: Yukon - Well #2
 Date: 04/10/12 Order No:



Pump:

Size: 6CLC (16 stages)
 Type: Submersible Speed: 3450 rpm
 Synch speed: 3600 rpm Dia: 4.1875 in
 Curve: E6206CFPC3
 Specific Speeds: Ns: 2314
 Pump Notes for Standard Sizes
 Discharge Sizes-3" 4" Curves are certified for water at 60°F only.
 Consult factory for performance with any other fluid.
 Vertical Turbine: Bowl size: 5.88 in
 Max lateral: 0.25 in
 Thrust K factor: 2.1 lb/ft

Search Criteria:

Flow: 160 US gpm Head: 900 ft
 Fluid: Water Temperature: 60 °F
 SG: 1 Vapor pressure: 0.2563 psi a
 Viscosity: 1.105 cP Atm pressure: 14.7 psi a
 NPSHa: --- ft

Motor:

Standard: NEMA Size: 60 hp
 Speed: 3600

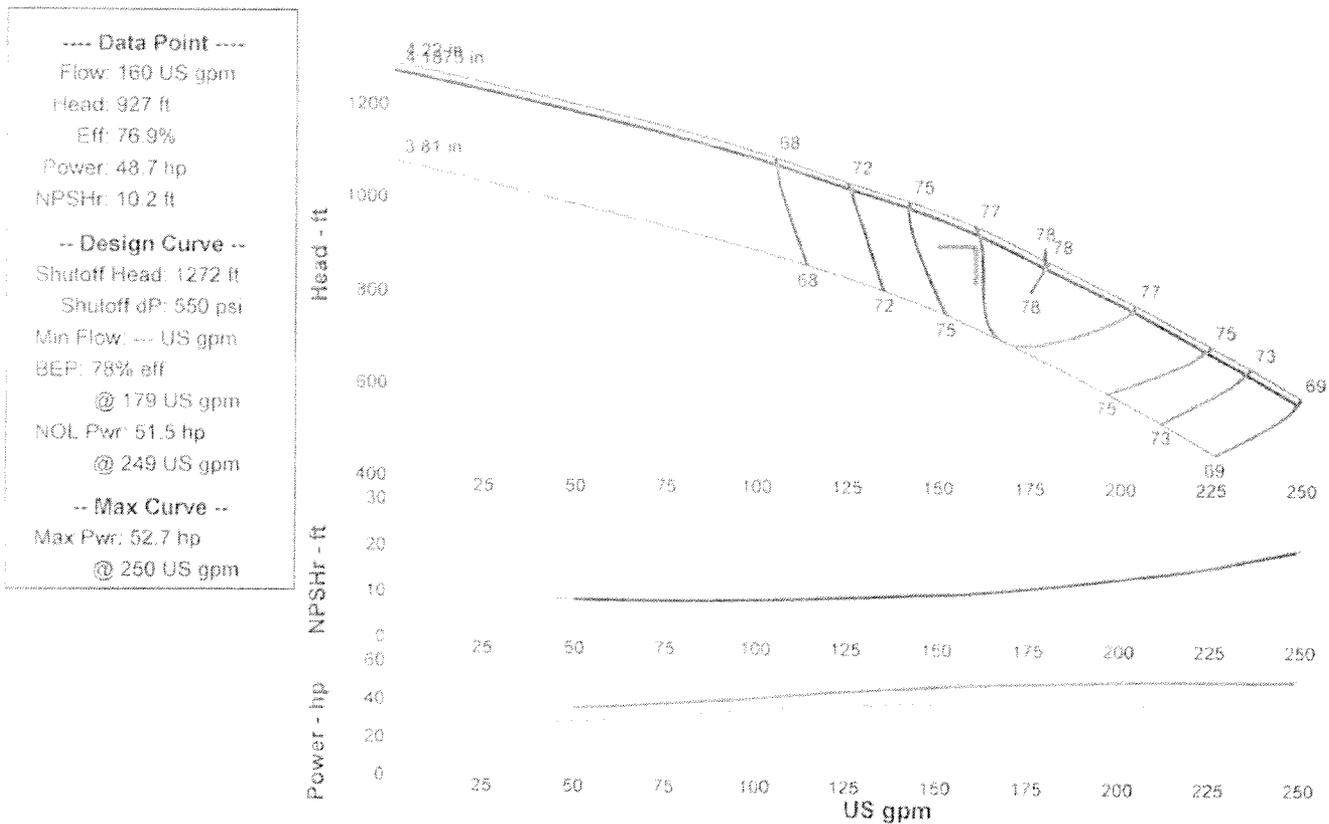
Sizing criteria: Max Power on Design Curve

Pump Limits for Standard Construction:

Temperature: 120 °F Pressure: 420 psi g
 Sphere size: --- in

Pump Selection Warnings:

Pump shutoff dP exceeds limit for the pump.



Performance Evaluation:

Flow US gpm	Speed rpm	Head ft	Efficiency %	Power hp	NPSHr ft
192	3450	807	77.5	50.3	12.8
160	3450	927	76.9	48.7	10.2
128	3450	1015	72.4	45.2	9.09
96	3450	1091	63.7	40.8	8.42
64	3450	1155	48.7	37.1	8.34

Yukon City Council Minutes April 3, 2012

The Yukon City Council met in regular session on April 3, 2012 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor Thomas Buckley, Judah Worship Center.
The flag salute was given in unison.

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

OTHERS PRESENT:

Mike Segler, City Attorney	Tammy Kretchmar, Asst. City Manager
Robbie Williams, City Engineer	Doug Shivers, City Clerk
Mitch Hort, Community Development Director	Matt Maly, Public Works Director
Gary Cooper, Information Technology Director	Sara Schieman, Librarian
John Corn, Acting Police Chief	Jan Scott, Parks and Recreation Director
Kylie Hill, Parks and Recreation	

Presentations and Proclamations

Kylie Hill of the Parks and Recreation Department introduced several children from Yukon who had submitted entries into the statewide Playground Safety Calendar Contest, and reported that there were 3 winners from Yukon. Mayor Alberts thanked everyone for their participation.

Mayor Alberts presented gifts to Council Members Maxey and Bradway and thanked them for their service to the City. He stated that the City was better off because of their help. Mr. Bradway remarked that he had enjoyed serving on the Council, and Mr. Maxey noted that there had been many changes over the term of his service.

•••
Visitors

There were no visitors.

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of April 3, 2012
- B) Payment of material claims in the amount of \$16,301.14

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of April 3, 2012, and payment of material claims in the amount of \$16,301.14, was made by Trustee Bradway and seconded by Trustee Maxey.

The vote:

AYES: Grba, Smith, Maxey, Alberts, 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 April 3, 2012
- B) Payment of material claims in the amount of \$406,555.51
- C) Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade
- I) Setting the date for the next regular Council meeting for May 1, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of April 3, 2012; payment of material claims in the amount of \$406,555.51; Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade; and setting the date for the next regular Council meeting for May 1, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Maxey and seconded by Council Member Grba.

The vote:

AYES: Maxey, Alberts, Grba, Bradway, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

2. **Report of Boards, Commissions and City Officials** There was no report. Mayor Alberts confirmed that the Festival of the Child was scheduled for May 5.

3. **Consider approving Ordinance No. 1275, 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 the southeast quarter of Section Twenty-Eight, Township Twelve North, Range Five West, Indian Meridian, Canadian County, Oklahoma, be changed from "R-1" (single family residential) and "C-3" (restricted commercial district) to "R-1 PUD" (single family residential PUD); and declaring an Emergency**

The motion to approve Ordinance No. 1275, 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 the southeast quarter of Section Twenty-Eight, Township Twelve North, Range Five West, Indian Meridian, Canadian County, Oklahoma, be changed from "R-1" (single family residential) and "C-3" (restricted commercial district) to "R-1 PUD" (single family residential PUD); and declaring an Emergency, was made by Council Member Maxey and seconded by Council Member Grba.

The vote:

AYES: Alberts, Bradway, Maxey, Smith, Grba

NAYS: None

VOTE: 5-0

MOTION CARRIED

3A. **Consider approving the Emergency Clause of Ordinance No. 1275**

The motion to approve the Emergency Clause of Ordinance No. 1275 was made by Council Member Smith and seconded by Council Member Maxey.

The vote:

AYES: Bradway, Grba, Smith, Alberts, Maxey

NAYS: None

VOTE: 5-0

MOTION CARRIED

3B. **Consider approving a Preliminary Plat of Stone Mill Phase IV, by 3N Development, as recommended by the Planning Commission**

The motion to approve a Preliminary Plat of Stone Mill Phase IV, by 3N Development, as recommended by the Planning Commission, was made by Council Member Maxey and seconded by Council Member Grba.

The vote:

AYES: Maxey, Bradway, Grba, Smith, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

3C. Consider approving a Planned Unit Development for a portion of Stone Mill Phase IV, by 3N Development, as recommended by the Planning Commission

The motion to approve a Planned Unit Development for a portion of Stone Mill Phase IV, by 3N Development, as recommended by the Planning Commission, was made by Council Member Smith and seconded by Council Member Maxey.

The vote:

AYES: Smith, Bradway, Alberts, Maxey, Grba

NAYS: None

VOTE: 5-0

MOTION CARRIED

3D. Consider approving a Final Plat of Stone Mill Phase IV, by 3N Development, as recommended by the Planning Commission

The motion to approve a Final Plat of Stone Mill Phase IV, by 3N Development, as recommended by the Planning Commission, was made by Council Member Grba and seconded by Council Member Maxey.

The vote:

AYES: Maxey, Smith, Alberts, Grba, Bradway

NAYS: None

VOTE: 5-0

MOTION CARRIED

4. Consider approval of extending the City's guarantee on the Yukon BMX loan from April 17, 2012 through May 17, 2013

The motion to approval of extending the City's guarantee on the Yukon BMX loan from April 17, 2012 through May 17, 2013, was made by Council Member Smith and seconded by Council Member Maxey.

Mr. Bradway inquired as to the balance of the loan and Mr. Bottom stated around \$8,000.00, with all payments made as agreed. Mr. Bradway noted the payoff was about a year away, and if similar co-sign agreements should be addressed in the proposed Code of Ethics.

Mayor Alberts invited up Carrie and Jason Willey, who operate the BMX track and asked them how the track was doing. Mr. Willey gave several statistics with encouraging usage numbers. He also mentioned that the recent rains were hindering events somewhat. Mr. Grba thanked him for his hard work.

The vote:

AYES: Alberts, Grba, Smith, Maxey

NAYS: Bradway

VOTE: 4-1

MOTION CARRIED

5. Consider approving an expenditure of funds not to exceed \$42,000.00 for the striping of: Yukon Parkway from Wagner Rd ½ mile south; and Yukon Parkway from Main St. south to Vandament Ave.; and Vandament Ave. from Garth Brooks Blvd. west to the City Limit, to be paid from the Capital Improvements fund

The motion to approve an expenditure of funds not to exceed \$42,000.00 for the striping of: Yukon Parkway from Wagner Rd ½ mile south; and Yukon Parkway from Main St. south to Vandament Ave.; and Vandament Ave. from Garth Brooks Blvd. west to the City Limit, to be paid from the Capital Improvements fund, was made by Council Member Bradway and seconded by Council Member Maxey.

Mr. Bradway remarked that this was a good deal. Mr. Smith wondered if this could be a future Public Works project, and Mr. Bottom stated that it made better sense to contract the project out. Mr. Maxey mentioned the City's previous striping machine, which Mr. Bottom said was intended for parking-lot striping, not really road striping.

The vote:

AYES: Grba, Maxey, Smith, Bradway, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

6. Consider approving an expenditure of funds in the amount of \$175,212.30, for the 1st Street from SH 66 to Cedar Avenue Roadway, Drainage, & Sanitary Sewer Project, constructed by Brewer Construction Company, to be paid from the Capital Improvements fund

The motion to approve an expenditure of funds in the amount of \$175,212.30, for the 1st Street from SH 66 to Cedar Avenue Roadway, Drainage, & Sanitary Sewer Project, constructed by Brewer Construction Company, to be paid from the Capital Improvements fund, was made by Council Member Bradway and seconded by Council Member Maxey. Mr. Bradway noted that this was a “must” project for Yukon, as the new McDonald’s restaurant was nearing re-opening.

The vote:

AYES: Bradway, Alberts, Grba, Smith, Maxey

NAYS: None

VOTE: 5-0

MOTION CARRIED

7. FOR DISCUSSION ONLY – City Council Code of Ethics

Mr. Smith stated that he was agreeable to the Code as currently written and that it was needed to instill public confidence in the Council. He asked for it to be voted on during the second City Council meeting in May.

Mr. Maxey had no comments. Mr. Bradway stated that he believed language addressing the financial responsibility of the Council should be added to the current draft.

Mr. Grba had no comments. Mr. Alberts said that in the case of a default, the City would receive the property. Mr. Bradway felt that sooner or later, a similar agreement to the BMX loan would default and the taxpayers would be holding the bag. Mr. Grba said such future decisions should be based on the analysis of the Council Members at that time, and such issues should be taken one at a time.

Mr. Alberts said he didn’t agree for a financial responsibility section to be added to the draft. He felt it would limit future Councils. He also felt the censure section was questionable. Mr. Smith replied that the Code would be a living document able to be changed if needed, and Mr. Alberts said that changes would happen only when a triggering event occurred, and laws were already in place to limit and guide the Council. He agreed it was time to place the draft on an agenda for a vote.

8. City Manager’s Report – Information items only

A. Sales Tax Report

B. New Storm Siren.

Mr. Bottom reported that sales tax collections were still above previous-year totals and that the City could finish the fiscal year as much as 6% above projections.

He also noted the new storm siren was operational with a solar back-up power source. He said the other sirens were being budgeted for a retro-fit of the solar equip in the hope of avoiding a similar situation to Woodward. He believed the technology was good for the application. He also expressed his well-wishes to those in Woodward as they rebuilt after their tornado.

9. New Business

There was no new business.

10. Council Discussion

Mr. Maxey noted the enormous growth and the diverse groups during his time on the City Council and said it was a great time.

Mr. Bradway reflected upon many accomplishments within the City during his tenure, thanked everyone and stated it had been an honor to serve.

Mr. Smith thanked Mr. Bradway and Mr. Maxey. He then expressed concerns about a company advertising storm shelters in the Yukon Review while implying they were endorsed by the City Council. He did not remember the Council making any such endorsement and hoped the Review would look into the advertiser. He also said he was hearing from citizens that they would like a “big trash day” or a fee waiver during the spring, to facilitate the removal of lawn waste, and hoped the City would consider it. He also asked for a timeline on the implementation of the new sanitation program.

Mr. Smith also said the 1st Street project was essential, as the rebuilt McDonald's prepared to open.

Mr. Grba thanked Mr. Bradway and Mr. Smith and noted they had been sitting on the Council during a pivotal time in the City's history, and the growth everyone enjoyed now was due in part to their decisions.

Mayor Alberts also thanked the two departing Council Members, and said he enjoyed Mr. Bradway's recap of the highlights.

11. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	120,744.32
36	Sales Tax Claims		451.00
64	Special Revenue Fund		28,622.41
70	Water & Sewer Enterprise		75,421.64
71	Sanitation Enterprise		42,659.98
73	Storm Water Enterprise		498.07
74	Grant Fund		37,880.00
78	Yukon Public Employee Limited Trust		11,266.67
		\$	<u>317,544.09</u>

The above foregoing claims have been passed and approved
this 1st day of May, 2012 by the Yukon City Council.

Doug Shivers, City Clerk

John Alberts, Mayor

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Legislative				
12-47501	01-00101	City of Yukon (BankOne)ADM	food supplies Council	4/2012	Alfredo's 4-3-12	185.00
12-47707	01-00101	City of Yukon (BankOne)ADM	Council Name Plates	4/2012	Hallmark4-17-12	15.93
			Council Name Plates	4/2012	YukonTrophy 412257	13.00
12-48304	01-00102	City of Yukon (BankOne)FIN	3 Hole Punch	4/2012	Staples 15967	42.99
12-48279	01-02152	Frank Austin	Lease-10W Main-May12	5/2012	May '12	107.14
12-48287	01-05340	Canadian County After Dark	full page ad-Apr'12	4/2012	AD20110419	1,000.00
12-48280	01-05388	Estate of Murial Carson	Lease-10W Main-May12	5/2012	May '12	435.72
12-48281	01-05390	Phil Carson	Lease-10W Main-May12	5/2012	May '12	107.14
12-48282	01-06815	Compassionate Hands, Inc.	Mthly Contrib-May'12	5/2012	May '12	583.34
12-48283	01-15003	Four H	Mthly Contrib-May'12	5/2012	May '12	100.00
12-48305	01-31445	Margaret McMorro- Love	Prof.Services-Mar12	4/2012	04-03-12 FOP	631.60
			Prof.Services-Mar12	4/2012	04-03-12 IAFF	800.00
12-48307	01-37470	OK Municipal League	2012 Mayors Council	2/2012	030138	305.00
12-48308	01-53485	UPS	UPS Shipping	12/2011	00004561A2511	11.58
12-48296	01-58100	wheatley Segler Osby & Mill	Prof. Services-Feb12	4/2012	11077	2,726.40
12-48299	01-58100	wheatley Segler Osby & Mill	Prof. Services-Mar12	4/2012	11125	1,506.40
12-48295	01-58110	wheatley Segler Osby & Mill	Prof. Services-Feb12	4/2012	11077	1,244.88
12-48298	01-58110	wheatley Segler Osby & Mill	Prof. Services-Mar12	4/2012	11125	6,259.62
12-48297	01-58115	wheatley Segler Osby & Mill	Prof. Services-Mar12	4/2012	11125	81.90
12-48285	01-59400	Kathryn wright Rentals	DrLicBldgRent-MMay12	5/2012	May '12	800.00
12-48286	01-62000	Youth & Family Services,	Mthly Contrib-May'12	5/2012	May '12	833.34
12-48289	01-62900	Yukon Review Inc.	ad-City Offices Clos	4/2012	YR49776	36.00
12-48291	01-62900	Yukon Review Inc.	ad- Proposal Request	4/2012	YR49788	39.15
DEPARTMENT TOTAL:						17,866.13
DEPARTMENT: 03		Park Maintenance				
12-48074	01-00180	City of Yukon (BankOne)PW	light bulbs	4/2012	Locke 17593289-00	104.16
12-48265	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2012	Clean 50539153	25.07
12-48266	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2012	Clean 50540184	25.07
12-47620	01-29525	Locke welding	part argon, oxy, act	3/2012	14533	65.00
12-48083	01-29525	Locke welding	demurrage rental	3/2012	R3539	30.00
DEPARTMENT TOTAL:						249.30

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05		Fire Department				
12-47278	01-00105	City of Yukon (BankOne)FD	Diffee-Bunker Boots	1/2012	Casco 109087	299.00
12-47383	01-00105	City of Yukon (BankOne)FD	office supplies	4/2012	Staples 12148	176.41
12-47423	01-00105	City of Yukon (BankOne)FD	Diffee - class A,pants	1/2012	Casco 109087	139.00
12-47710	01-00105	City of Yukon (BankOne)FD	lights,water hose	4/2012	Ace 864207	21.98
			lights,water hose	4/2012	Lowes 14932	34.48
12-48060	01-00105	City of Yukon (BankOne)FD	meal ticket white/Reason	3/2012	NFA 5043	267.64
12-48174	01-00105	City of Yukon (BankOne)FD	gator-aide,water,cups	4/2012	walmart 06944	78.84
12-48175	01-00105	City of Yukon (BankOne)FD	lysol,tissue,dishsoap	4/2012	walmart 06945	154.22
			lysol,tissue,dishsoap	4/2012	Lowes 14335	59.64
12-48185	01-00105	City of Yukon (BankOne)FD	lunch for FF Interview	4/2012	walmart 06754	24.84
			lunch for FF Interview	4/2012	HomeLand 4-19-12	25.22
			lunch for FF Interview	4/2012	Subway 206722	30.95
			lunch for FF Interview	4/2012	JerseyMikes 2503	27.87
12-47857	01-1	Okie Extrication	Rams for extrication tool	4/2012	O 12-010	639.84
12-48177	01-41440	ProStar Service-Oklahoma	coffee service	4/2012	103752	56.24
12-48106	01-47660	Shred-It Oklahoma City	Doc Destruction	3/2012	9400110554	9.21

DEPARTMENT TOTAL: 2,045.38

DEPARTMENT: 06		Municipal Court				
12-47796	01-06860	Consolidated Business Solut	Printing Materials	4/2012	16060	65.00
			Printing Materials	4/2012	16047	290.00
			Printing Materials	4/2012	16046	1,487.80
12-48246	01-19105	W. Mark Hixson	Juvenile Def 7/20/11	4/2012	04-19-12	175.00
			Juvenile Def 8/17/11	4/2012	04-19-12	187.50
			Juvenile Def 9/21/11	4/2012	04-19-12	100.00
			JuvenileDef 10/19/11	4/2012	04-19-12	62.50
			JuvenileDef 11/16/11	4/2012	04-19-12	100.00
			JuvenileDef 12/21/11	4/2012	04-19-12	225.00
			Juvenile Def 2/15/12	4/2012	04-19-12	112.50
			Juvenile Def 3/21/12	4/2012	04-19-12	250.00
			Juvenile Def 4/18/12	4/2012	04-19-12	87.50
12-48284	01-44380	George H Ramey	MunJudgeServ May '12	5/2012	May '12	2,943.25
12-48294	01-58115	wheatley Segler Osby & Mill	MunProsecution-Ma'12	4/2012	11083	1,376.32
			MunProsecution-Fe'12	4/2012	11083	0.40

DEPARTMENT TOTAL: 7,462.77

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 07 Community Development						
12-47773	01-00107	City of Yukon (BankOne)CMD	CitizAcademy/Leadersh-MH	4/2012	OML 4-10-12	500.00
12-48193	01-00107	City of Yukon (BankOne)CMD	ICC- Mitchell Dues	4/2012	ICC 2888853	125.00
12-48269	01-47660	Shred-It Oklahoma City	Doc.destruction-AP12	4/2012	9400186561	9.32
DEPARTMENT TOTAL:						634.32
DEPARTMENT: 08 Library						
12-47878	01-1	Allied Glass, Inc	Front Window Repair	4/2012	A 00003287	151.60
DEPARTMENT TOTAL:						151.60
DEPARTMENT: 09 Administration						
12-46735	01-00101	City of Yukon (BankOne)ADM	lunch meeting expense-GB	4/2012	Hensley's 4-16-12	68.38
12-47958	01-00101	City of Yukon (BankOne)ADM	Rugs for Adm Offices	4/2012	Hemisphe 801362504	98.00
			Rugs for Adm Offices	4/2012	Hemisphe 801362504	295.00
12-48038	01-00101	City of Yukon (BankOne)ADM	wall Decor, Furniture	4/2012	Hemisphe 801362504	548.00
DEPARTMENT TOTAL:						1,009.38
DEPARTMENT: 10 Parks & Events						
12-47217	01-00110	City of Yukon (BankOne)REC	mobile mini	3/2012	Mobimini 111312008	151.06
12-47435	01-46940	Sam's Club Direct-G.E.Capit	Vending candy	4/2012	005254	99.56
DEPARTMENT TOTAL:						250.62
DEPARTMENT: 11 Police Department						
12-47359	01-00111	City of Yukon (BankOne)PD	Brugh training expenses	3/2012	TobyKeiths 3-12-12	23.89
			Brugh training expenses	3/2012	HardRock 03-12-12	7.37
			Brugh training expenses	3/2012	TobyKeiths 3-13-12	16.33
			Brugh training expenses	3/2012	Outback 03-13-12	21.84
			Brugh training expenses	3/2012	HardRock 3-14-12	6.47
			Brugh training expenses	3/2012	TobyKeiths 3-14-12	15.04
			Brugh training expenses	3/2012	TobyKeiths 3-14-12	12.91
			Brugh training expenses	3/2012	HardRock 03-15-12	2.28
			Brugh training expenses	3/2012	HardRock 03-15-12	7.35
			Brugh training expenses	3/2012	LaMansionMex 3-15	17.19
			Brugh training expenses	3/2012	HardRcHotel 478403	339.20
12-47476	01-00111	City of Yukon (BankOne)PD	office supplies	4/2012	Staples 7084216801	100.56
			office supplies	4/2012	Staples 7084216801	5.15
12-47510	01-00111	City of Yukon (BankOne)PD	prisoner meals	4/2012	walmart 06700	127.24
12-47783	01-00111	City of Yukon (BankOne)PD	gun repair parts	3/2012	HKParts 3-26-12	380.44
			gun repair parts	4/2012	Brownells 07501401	250.65
12-47836	01-00111	City of Yukon (BankOne)PD	office supplies	4/2012	Staples 7084344164	344.90
12-47874	01-00111	City of Yukon (BankOne)PD	flashlight batteries	4/2012	SpecialOps 179648	153.92
12-47943	01-00111	City of Yukon (BankOne)PD	Kimbrough pants	3/2012	LAPolGear 1630539	119.98
12-48048	01-00111	City of Yukon (BankOne)PD	memorial flag	4/2012	CarrotTp 100022369	49.50
12-48092	01-00111	City of Yukon (BankOne)PD	furniture mover dolly	2/2012	Ace 863794	39.98
12-48094	01-00111	City of Yukon (BankOne)PD	shipping cost	4/2012	Staples 73260	10.23

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11 Police Department						
12-48098	01-00111	City of Yukon (BankOne)PD	tasers	4/2012	GTDistr INV0395760	3,228.00
12-48212	01-00111	City of Yukon (BankOne)PD	lunch meeting-CanCoChiefs	4/2012	BadBrads 04-16-12	58.34
12-48049	01-1	BoundTree Medical	medical supplies	4/2012	B 80743257	108.54
12-47779	01-22465	Integris Family Care-Dr.Tan	TB testing for PD staff	4/2012	04-02-12	123.00
12-48156	01-36720	OK Dept of Public Safety	OLETS user fee-Apr12	4/2012	04-1212716	350.00
12-48292	01-47660	Shred-It Oklahoma City	Doc.destruction-Ma12	3/2012	9400144883	101.35
DEPARTMENT TOTAL:						6,021.65
DEPARTMENT: 12 Property Maintenance						
12-48265	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2012	Clean 50539153	24.23
			hand sanit.dispenser	4/2012	Clean 50539153	3.61
12-48266	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2012	Clean 50540184	27.34
			hand sanit.dispenser	4/2012	Clean 50540184	3.61
12-48288	01-06750	Clearwater Enterprises, LLC	Srvccity Bldgs-03/12	4/2012	26781203	1,127.06
12-48293	01-37200	OK Gas & Electric	Srvccomb.Bill-Mar12	4/2012	04-07-12	31,620.55
12-48302	01-37200	OK Gas & Electric	Service-900 Industri	4/2012	4-10-12 900Industr	48.36
12-48313	01-37200	OK Gas & Electric	Service-2200Sholly132	4/2012	4-20-12 2200Sho132	24.91
12-48314	01-37200	OK Gas & Electric	Service-2200Sholly133	4/2012	4-20-12 2200Sho133	24.91
12-48315	01-37200	OK Gas & Electric	Service-500Wvand113	4/2012	4-20-12 5 wvan113	24.91
12-48316	01-37200	OK Gas & Electric	Service-500Wvand112	4/2012	4-20-12 5 wvan112	24.91
12-48317	01-37200	OK Gas & Electric	Service-500Wvand131	4/2012	4-20-12 500Wvan131	24.91
12-48318	01-37200	OK Gas & Electric	Service-500Wvand130	4/2012	4-20-12 500Wvan130	24.91
12-48300	01-37600	OK Natural Gas Co	TranspChrg-4900Wagne	4/2012	Mar '12	0.46
			TranspChrg-501 Ash	4/2012	Mar '12	230.49
DEPARTMENT TOTAL:						33,235.17
DEPARTMENT: 13 Pools						
12-47568	01-27300	K & W Pool Maintenance	Chlorinators for pools	4/2012	226669	600.00
DEPARTMENT TOTAL:						600.00
DEPARTMENT: 14 Robertson Activity Center						
12-46632	01-00110	City of Yukon (BankOne)REC	Rac Lunch	3/2012	Buy4Less 0009	11.88
			Rac Lunch	3/2012	Buy4Less 048848	51.31
			Rac Lunch	3/2012	Buy4Less 0025A	19.96
			Rac Lunch	3/2012	Buy4Less 0011	13.35
12-47835	01-00110	City of Yukon (BankOne)REC	Window Repair RAC	4/2012	AlliedGlass 003288	151.60
12-47949	01-00110	City of Yukon (BankOne)REC	RAC Lunch	3/2012	Buy4Less 0040	3.44
			RAC Lunch	4/2012	Buy4Less 013394	25.33
			RAC Lunch	4/2012	Buy4Less 030240	14.02
12-47224	01-44625	Regional Food Bank	RAC Lunch	4/2012	AI163780-1	98.62
12-47950	01-48910	Sysco Food Service of Okl	RAC Lunch	4/2012	600358843	714.74
12-47027	01-53450	United Linen - Uniform Re	Mops and Linens RAC	3/2012	S1489477	52.50
			Mops and Linens RAC	3/2012	C1489476	52.50
			Mops and Linens RAC	3/2012	S1488303	23.52
			Mops and Linens RAC	4/2012	1495746	70.52

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14 Robertson Activity Center						
12-48159	01-53450	United Linen - Uniform Re	Mops and Linens	2/2012	1483061	140.89
			Mops and Linens	3/2012	1487279	143.72
			Mops and Linens	3/2012	1491509	140.89
			Mops and Linens	3/2012	S1491586	31.50
			Mops and Linens	4/2012	C1496752	157.50-
DEPARTMENT TOTAL:						1,497.79
DEPARTMENT: 15 Recreation Facilities						
12-47004	01-00110	City of Yukon (BankOne)REC	Parents Night out	4/2012	walmart 06049	47.74
			Parents Night out	4/2012	walmart 00414	4.66
12-47252	01-00110	City of Yukon (BankOne)REC	Office supplies	2/2012	Staples 82343	17.99
			Office supplies	4/2012	Staples 10251	117.97
12-47952	01-00110	City of Yukon (BankOne)REC	TLC Supplies	4/2012	Oriental 650367036	41.99
12-48104	01-00110	City of Yukon (BankOne)REC	Girls Lock in supplies	4/2012	walmart 08730	75.44
12-47402	01-53450	United Linen - Uniform Re	Mats and Mops YCC	3/2012	1491512	70.68
DEPARTMENT TOTAL:						376.47
DEPARTMENT: 16 Fleet Maintenance						
12-47640	01-00180	City of Yukon (BankOne)PW	oils. lubricants etc	4/2012	Napa 497833	7.99
			oils. lubricants etc	4/2012	Hoidale 98857	76.60
12-47869	01-00180	City of Yukon (BankOne)PW	fuel pumps	4/2012	Hoidale 98797	1,800.44
12-47993	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2012	Smith F&G 455299	23.40
			parts to repair vehicles	4/2012	T&W Tire 4901997	218.84
			parts to repair vehicles	4/2012	Hercules 298842.	89.37
			parts to repair vehicles	4/2012	xClusive 14687	59.95
			parts to repair vehicles	4/2012	Locke 17585332-00	16.57
			parts to repair vehicles	4/2012	HOW Rubber 81900	33.30
			parts to repair vehicles	4/2012	Ace 864350	12.87
			parts to repair vehicles	4/2012	Hydradyn 510489444	63.52
			parts to repair vehicles	4/2012	Smith F&G 456233	55.20
			parts to repair vehicles	4/2012	Smith F&G 456234	291.53
			parts to repair vehicles	4/2012	CentralFord 133370	82.78
			parts to repair vehicles	4/2012	Kaman G479176	61.40
			parts to repair vehicles	4/2012	ProTurf 1179146-00	142.96
			parts to repair vehicles	4/2012	Smi thF&G 456401	36.35
12-47994	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2012	OREily 0343-223064	277.89
12-48031	01-00180	City of Yukon (BankOne)PW	Rotella,carb,brake c	4/2012	Fentress 643693	281.06
			Rotella,carb,brake c	4/2012	Fentress 643692	221.78
12-48041	01-00180	City of Yukon (BankOne)PW	door replace emf	4/2012	Overhead 229895	3,350.00
12-48075	01-00180	City of Yukon (BankOne)PW	part pay 5w20 oil	4/2012	Fentress 643691	300.00
12-48148	01-00180	City of Yukon (BankOne)PW	parts to repair vehs	4/2012	Napa 497749	14.45
			parts to repair vehs	4/2012	Napa 498388	155.01
12-48163	01-00180	City of Yukon (BankOne)PW	t-stats Garage htr	4/2012	Locke 17593195-00	43.78
12-48265	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2012	Clean 50539153	18.12
12-48266	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2012	Clean 50540184	18.12
12-48226	01-18150	Hampe] Oil Distributors, Inun]eaded fuel		4/2012	90378417	7,356.84

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 16		Fleet Maintenance				
			diesel fuel	4/2012	90378417	1,896.03
12-47620	01-29525	Locke welding	part argon, oxy, act	3/2012	14533	66.00
12-48083	01-29525	Locke welding	demurrage rental	3/2012	R3539	30.00
12-48301	01-37489	OK Tax Commission	tag-'12 Ford Explore	4/2012	CI-19816	38.50
12-48147	01-39550	Paul Penley Oil Company, In	unleaded fuel	4/2012	0080981-IN	8,350.85
			diesel fuel	4/2012	0080981-IN	2,132.24
12-48162	01-53425	DOC/Union City Comm Corr	CtMar'12 ppwp pay	4/2012	UC01-000080	149.65
			adm fee	4/2012	UC01-000080	14.97
12-48228	01-53425	DOC/Union City Comm Corr	CtMar '12 transporation	4/2012	033112-WKREL012	1,056.00
DEPARTMENT TOTAL:						28,844.36
DEPARTMENT: 17		Human Resources				
12-48290	01-05385	Suzanne R. Cannon, LPC, LAD	May '12 EAP Contract	5/2012	May '12	576.00
12-48119	01-08140	OpubCo Communications Group	Lifeguard Ad	4/2012	0001727876120401	246.10
12-48116	01-35050	Occupational Health Centers	drug test	4/2012	254253981	40.50
12-48115	01-48420	Specialized Outpatient Serv	drug testing	4/2012	033112-02	100.00
DEPARTMENT TOTAL:						962.60
DEPARTMENT: 18		Animal Control				
12-47836	01-00111	City of Yukon (BankOne)PD	office supplies	4/2012	Staples 7084772100	100.71
DEPARTMENT TOTAL:						100.71
DEPARTMENT: 19		Street Department				
12-47968	01-00180	City of Yukon (BankOne)PW	Street-doors,parts	4/2012	Overhed 0229869-IN	1,500.00
12-48003	01-00180	City of Yukon (BankOne)PW	materials-repair dra	4/2012	Lowes 02649	57.58
12-48161	01-00180	City of Yukon (BankOne)PW	Tordon for stumps	4/2012	winfield 57661194	245.69
			Hyvar for weeds	4/2012	winfield 57661194	466.25
12-48183	01-00180	City of Yukon (BankOne)PW	black paint	4/2012	Ace 864272	313.81
12-48265	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2012	Clean 50539153	32.25
12-48266	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2012	Clean 50540184	32.25
12-48076	01-09525	Dolese Bros. Company	30 tons crusher run	4/2012	5-38813A-12	421.18
DEPARTMENT TOTAL:						3,069.01

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 22		Insurance				
12-48306	01-45010	Rich & Cartmill, Inc.	Public Emp Blanket Bond	4/2012	211682	1,031.00
DEPARTMENT TOTAL:						1,031.00
DEPARTMENT: 23		Technology				
12-48052	01-00123	City of Yukon (BankOne)TEC	Otterbox Case for iPad 2 shipping	4/2012	Amazon 04-03-12	139.00
12-48108	01-00123	City of Yukon (BankOne)TEC	CC530A Black	4/2012	Amazon 04-03-12	8.98
12-48202	01-00123	City of Yukon (BankOne)TEC	CC530A Black	4/2012	CDW-G J052879	674.94
			HP CC531A Cyan	4/2012	CDW-G J502709	337.47
12-48203	01-00123	City of Yukon (BankOne)TEC	CC532A Yellow	4/2012	CDW-G J495118	442.76
			HP CC533A Magenta	4/2012	CDW-G J497840	332.07
12-48204	01-00123	City of Yukon (BankOne)TEC	HP CE251A Cyan	4/2012	CDW-G J493054	332.07
12-48205	01-00123	City of Yukon (BankOne)TEC	HP 920XL Toner	4/2012	CDW-G J498393	728.97
			HP 920XL Toner	4/2012	Staples 12247	25.38
			HP 920XL Toner	4/2012	Staples 04-16-12	25.38
			HP 920XL Toner	4/2012	Staples 12247	48.98
			HP 920XL Toner	4/2012	Staples 12243	53.98
12-48216	01-00123	City of Yukon (BankOne)TEC	Logitech KB Wireless	4/2012	Staples 04-16-12	28.21
			CE253A Magenta	4/2012	CDW-G J561380	971.96
			HP CE252A Yellow	4/2012	CDW-G J562115	728.97
			HP CE250A Black	4/2012	CDW-G J537354	616.45
12-48221	01-00123	City of Yukon (BankOne)TEC	Panasonic KX-FA83 Toner	4/2012	CDW-G J480017	32.89
12-48229	01-00123	City of Yukon (BankOne)TEC	wireless ServiceAP12	4/2012	Verizon 6718302425	60.04
12-48230	01-00123	City of Yukon (BankOne)TEC	LongDist Srvc-AP'12	4/2012	AT&T 80255519104	104.38
12-48231	01-00123	City of Yukon (BankOne)TEC	ConnectCard AP12	4/2012	Sprint 04-12-12	600.00
12-48233	01-00123	City of Yukon (BankOne)TEC	Patch Cable Coupler	4/2012	Lowes 09600	27.72
12-48253	01-00123	City of Yukon (BankOne)TEC	Internet/Cable AP'12	4/2012	Cox 4-23-12	499.94
12-48252	01-02237	BMI Systems Corporation	PD copier lease AP12	4/2012	CNIN108610BBI	1,046.00
12-48200	01-06710	Coast To Coast Computer Pro	HP Ink	4/2012	CNIN108610BBI	406.08
			HP Ink	4/2012	A883596	414.00
12-47851	01-1	Gritware	Upgrade Web Tracks	4/2012	A883568	285.00
12-48251	01-1	OK Office of State Fin	Bill Pay HeaderTemplate	4/2012	G 3144	250.00
12-48020	01-18230	Harris Corporatioin	replacement Microphone	4/2012	O PC-0001256	363.00
			shipping	4/2012	93106125	112.00
12-48222	01-51740	Tyler Technologies, Inc.	Renewal Maintenance	4/2012	93106125	5.91
12-48232	01-51740	Tyler Technologies, Inc.	Output Processor Server	4/2012	025-41670	525.00
12-48201	01-60351	xerox Corporation	w5030 LIB leaseMR'12	4/2012	025-42219	988.94
				4/2012	061079999	177.01
DEPARTMENT TOTAL:						11,393.48

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 25		Emergency Management				
12-47433	01-00174	City of Yukon (BankOne)EM	Office Supplies for Grant	4/2012	Staples 7084457606	52.58
12-48182	01-17510	Grimes Electric, LLC	Siren boards, etc	4/2012	1754	3,890.00
DEPARTMENT TOTAL:						3,942.58
FUND TOTAL:						120,744.32

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
12-48114	01-28600	L & M Office Furniture	HR cabinet	4/2012	04-20-12	451.00
					DEPARTMENT TOTAL:	451.00
					FUND TOTAL:	451.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11						
12-47559	01-1	Transfers From Sales Tax Dominic Colletti	CAFS Training	4/2012	C 23020A	14,740.84
						DEPARTMENT TOTAL:
						14,740.84
DEPARTMENT: 42						
12-48308	01-53485	Insurance & Misc Reimb UPS	UPS Shipping	12/2011	00004561A2511	21.66
						DEPARTMENT TOTAL:
						21.66
DEPARTMENT: 43						
12-47712	01-04156	Mabel Fry Book wholesalers, Inc.	Adult Fiction/Non Fiction	4/2012	292313D	9.57
			Adult Fiction/Non Fiction	4/2012	295046D	122.82
12-47760	01-1	David Pettyjohn	LTAIO Scholar Payment	4/2012	P 04-09-12	19.98
						DEPARTMENT TOTAL:
						152.37
DEPARTMENT: 44						
12-47569	01-00108	Library State Aid City of Yukon (BankOne)LIB	Postage	4/2012	USPS 902	25.95
			Postage	4/2012	USPS 743A	30.77
			Postage	4/2012	USPS 88A	69.85
12-47744	01-00108	City of Yukon (BankOne)LIB	Program Supplies	3/2012	ChildsPlay 400312	39.00
12-47927	01-00108	City of Yukon (BankOne)LIB	Hotel for OLA Conference	3/2012	Embassy 173238	151.66
12-47930	01-00108	City of Yukon (BankOne)LIB	Meals, OLA annual conf	3/2012	Cheddars 520315	30.77
			Meals, OLA annual conf	3/2012	Cheddars 520597	11.00
12-47879	01-01329	American Library Associat	Annual Membership Renewal	4/2012	M1041916A	190.00
12-47267	01-04156	Book wholesalers, Inc.	Adult Standing Order	4/2012	291232D	14.97
			Adult Standing Order	4/2012	294896D	11.99
12-47656	01-1	Oklahoma Museum Network	Summer Reading Program	4/2012	O 0-0072612	325.00
12-47660	01-1	Dana Helms	Summer Reading Program	4/2012	H 403	175.00
12-47570	01-16230	Gale Group Inc	Adult Large Print	3/2012	95843474	258.63
			Adult Large Print	4/2012	96110600	46.48
			Adult Large Print	4/2012	96109598	95.21
			Adult Large Print	4/2012	96099884	45.73
			Adult Large Print	4/2012	96088547	202.33
12-47923	01-37469	OK Library Association	Annual Conf. Registration	4/2012	04-02-12	598.00
12-47929	01-71552	Carla Hickey	Mileage to/from OLA conf.	4/2012	04-17-12	37.74
12-47928	01-74800	Sara Schieman	Mileage to/from OLA Conf.	4/2012	04-10-12	37.74
						DEPARTMENT TOTAL:
						2,397.82

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 45						
12-47926	01-00108	Library - Cont Ed Grants	City of Yukon (BankOne)LIB Hotel-Gochenour	3/2012	Embassy 173238	86.66
12-47925	01-37469	OK Library Association	Annual Conf. Registration	4/2012	04-10-12	320.00
DEPARTMENT TOTAL:						406.66
DEPARTMENT: 65						
12-47857	01-1	Fire Department	Okie Extrication			
			Rams for extrication tool	4/2012	O 12-010	4,000.00
			Rams for extrication tool	4/2012	O 12-010	1,160.16
DEPARTMENT TOTAL:						5,160.16
DEPARTMENT: 67						
12-48220	01-00111	Police Department	City of Yukon (BankOne)PD			
			study materials	1/2012	Sams 3563	141.40-
			study materials	4/2012	Amazon 04-19-12	383.65
12-47735	01-1	Ashley & Company, Inc	refinish floors	4/2012	A 22356	473.00
12-47782	01-1	GT Distributors, Inc.	taser cartridges	4/2012	G INV0393965	482.90
12-48045	01-1	OEMTA	Training	4/2012	O 131	400.00
12-48068	01-1	Stop Tech, Ltd.	stop sticks	4/2012	S 39826	3,579.75
12-48093	01-1	IPMA-HR	Exams for Communications	4/2012	I 24181358	565.00
DEPARTMENT TOTAL:						5,742.90
FUND TOTAL:						28,622.41

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Utility Billing				
12-48095	01-00170	City of Yukon (BankOne)UB	Rubber Bands	4/2012	Staples 7084482607	13.09
			case computer paper	4/2012	Staples 7084482607	33.99
			Printer Ribbons	4/2012	Staples 7084482607	126.40
12-48112	01-00170	City of Yukon (BankOne)UB	UPS shipping at Staples	4/2012	Staples 09490	10.23
12-48270	01-00170	City of Yukon (BankOne)UB	ship handheld to Datamatic	4/2012	Staples 16052	10.23
12-48120	01-08335	Datamatic, Ltd.	New handheld battery	4/2012	IN-0000017058	84.00
DEPARTMENT TOTAL:						277.94
DEPARTMENT: 02		Water Distribution				
12-47640	01-00180	City of Yukon (BankOne)PW	oils, lubricants etc	4/2012	Hoidale 98857	76.60
12-47731	01-00180	City of Yukon (BankOne)PW	J Trimm C license	3/2012	DEQ OE4523910	62.00
			A Robinson C license	3/2012	DEQ OE4523909	62.00
12-47869	01-00180	City of Yukon (BankOne)PW	fuel tank repair	4/2012	Hoidale 98797	1,262.00
12-47993	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2012	Ace 864267	10.99
12-47994	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2012	OReily 0343-223064	96.99
12-48031	01-00180	City of Yukon (BankOne)PW	carb & brake clnr	4/2012	Fentress 643692	110.89
12-48075	01-00180	City of Yukon (BankOne)PW	part pay 5w20 oil	4/2012	Fentress 643691	121.00
12-48080	01-00180	City of Yukon (BankOne)PW	water line repair	4/2012	HD Supply 4651913	547.50
			water line repair	4/2012	OKContract 0515705	90.00
12-48148	01-00180	City of Yukon (BankOne)PW	parts to repair vehs	4/2012	Napa 498388	150.51
12-48211	01-00180	City of Yukon (BankOne)PW	parts for engine rep	4/2012	CLSSewer 12364	1,713.81
			estimated freight	4/2012	CLSSewer 12364	296.09
12-48265	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2012	Clean 50539153	44.15
12-48266	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2012	Clean 50540184	44.15
12-48226	01-18150	Hampel Oil Distributors, Inunleaded fuel	diesel fuel	4/2012	90378417	1,072.32
			diesel fuel	4/2012	90378417	150.94
12-48147	01-39550	Paul Penley Oil Company, Inunleaded fuel	diesel fuel	4/2012	0080981-IN	1,352.55
			diesel fuel	4/2012	0080981-IN	332.50
12-48072	01-48290	Sod By Sherry	pallet of sod	4/2012	8233	100.00
DEPARTMENT TOTAL:						7,696.99
DEPARTMENT: 03		Treatment and Supply				
12-48303	01-06375	City of Oklahoma City	Water Usage-Apr'12	4/2012	04-26-12	67,446.71
DEPARTMENT TOTAL:						67,446.71
FUND TOTAL:						75,421.64

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
12-47640	01-00180	City of Yukon (BankOne)PW	oils. lubricants etc	4/2012	Hoidale 98857	76.60
12-47696	01-00180	City of Yukon (BankOne)PW	recaps, retreads, tir	4/2012	T&W Tire 4901160	1,440.00
12-47869	01-00180	City of Yukon (BankOne)PW	fuel tank repair	4/2012	Hoidale 98797	1,275.00
12-47914	01-00180	City of Yukon (BankOne)PW	coffee ch & emp	4/2012	walmart 08907	42.80
12-47993	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2012	Hydradyn 510489447	154.80
			parts to repair vehicles	4/2012	J&R Equip 18398	122.22
			parts to repair vehicles	4/2012	HOWRubber 82024	9.90
			parts to repair vehicles	4/2012	Cavinswreck 56014	336.00
			parts to repair vehicles	4/2012	Evco 42698	488.75
12-48031	01-00180	City of Yukon (BankOne)PW	carb & brake clnr	4/2012	Fentress 643692	110.88
12-48071	01-00180	City of Yukon (BankOne)PW	framing	4/2012	Lowes 01649	327.40
			electrical	4/2012	Locke 17593046-00	984.00
			electrical	4/2012	Locke 17593489-00	3.88
			electrical	4/2012	Locke 17624624-00	272.49
12-48075	01-00180	City of Yukon (BankOne)PW	part pay 5w20 oil	4/2012	Fentress 643691	121.25
12-48110	01-00180	City of Yukon (BankOne)PW	fuel inject, labor	4/2012	ACFreight 53555052	2,544.59
12-48148	01-00180	City of Yukon (BankOne)PW	parts to repair vehs	4/2012	Napa 498388	61.91
12-48265	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2012	Clean 50539153	8.13
12-48266	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2012	Clean 50540184	8.13
12-48073	01-09525	Dolese Bros. Company	crusher run,screenin	4/2012	5-38813B-12	644.16
12-48226	01-18150	Hampel Oil Distributors,	Inunleaded fuel	4/2012	90378417	200.28
			diesel fuel	4/2012	90378417	2,843.03
12-47620	01-29525	Locke welding	part argon, oxy, act	3/2012	14533	66.00
12-48083	01-29525	Locke welding	demurrage rental	3/2012	R3539	36.00
12-48113	01-36840	OK Environ Mgmt Authority	landfill fees	3/2012	0000039248	26,131.72
12-48109	01-36843	OK Environ Mgmt Authority	citizen fee's	3/2012	0000039245	1,510.00
12-48147	01-39550	Paul Penley Oil Company,	Inunleaded fuel	4/2012	0080981-IN	284.95
			diesel fuel	4/2012	0080981-IN	2,539.52
DEPARTMENT TOTAL:						42,644.39
DEPARTMENT: 02		Recycling				
12-48312	01-16350	Carole Garner	VoiceMail-thru Apr12	5/2012	136717-0512	15.59
DEPARTMENT TOTAL:						15.59
FUND TOTAL:						42,659.98

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
12-48188	01-01013	A Royal Flush	Rental for Spring Recycle	4/2012	3079	70.00
12-48226	01-18150	Hampel Oil Distributors, Inunleaded		4/2012	90378417	157.56
12-48147	01-39550	Paul Penley oil Company, Inunleaded		4/2012	0080981-IN	270.51
DEPARTMENT TOTAL:						498.07
FUND TOTAL:						498.07

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 19		** INVALID DEPARTMENT **				
12-46861	01-1	SafetyCom, Inc	Siren-Hwy 66/Frisco Rd	4/2012	S Y0041112DM	37,880.00
					DEPARTMENT TOTAL:	37,880.00
					FUND TOTAL:	37,880.00

FUND: 78 - Yukon Public Emp Lmtd Tax

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Public Employee Lmtd Tax				
12-48235	01-00117	City of Yukon (BankOne)HR	Compensation&Job Evaluati	4/2012	DBSquared 2012-079	4,900.00
12-48192	01-24880	Johanson Group	Class & Comp Study	4/2012	2012-051	6,366.67
DEPARTMENT TOTAL:						11,266.67
FUND TOTAL:						11,266.67
GRAND TOTAL:						317,544.09

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2011	01	501-366	Emergencies	11.58	11.58
12/2011	64	542-366-101	Insurance Reimbursement	21.66	21.66
1/2012	01	505-217	Wearing Apparel	139.00	
1/2012	01	505-218	Protective Clothing/Safety Equ	299.00	438.00
1/2012	64	567-356	Support of Org-PD Training	141.40-	141.40-
2/2012	01	501-354	Assoc Memberships & Conf Reg	305.00	
2/2012	01	511-205	Nondurable Supplies	39.98	
2/2012	01	514-365	Rentals and Leases	140.89	
2/2012	01	515-201	Office Supplies	17.99	
3/2012	01	503-223	Welding Supplies	95.00	
3/2012	01	505-202	Duplication/Computer Supplies	9.21	
3/2012	01	505-331	Travel Expense	267.64	
3/2012	01	510-346	Rentals & Leases	151.06	
3/2012	01	511-217	Wearing Apparel	119.98	
3/2012	01	511-317	Durable Tools	380.44	
3/2012	01	511-331	Travel Expense	469.87	
3/2012	01	511-347	Special Services	101.35	
3/2012	01	514-213	Food Supplies	99.94	
3/2012	01	514-365	Rentals and Leases	339.63	
3/2012	01	515-346	Rentals and Leases	70.68	
3/2012	01	516-223	welding Supplies	96.00	2,704.66
3/2012	64	544-114	State Aid Travel Expenses	193.43	
3/2012	64	544-221	State Aid Public Education	39.00	
3/2012	64	544-424	State Aid Books	258.63	
3/2012	64	545-354	Assn. Mbrships & Conf Reg	86.66	577.72
3/2012	70	502-377	Licenses	124.00	124.00
3/2012	71	501-219	Disposal Costs	27,641.72	
3/2012	71	501-223	welding Supplies	102.00	27,743.72
4/2012	01	501-201	Office Supplies	71.92	
4/2012	01	501-213	Food Supplies	185.00	
4/2012	01	501-345	Advertising	1,075.15	
4/2012	01	501-348	Consultant Fees	81.90	
4/2012	01	501-355	Legal	13,168.90	
4/2012	01	503-217	Wearing Apparel	50.14	
4/2012	01	503-313	Recreational Structures-Parks	104.16	
4/2012	01	505-201	Office Supplies	176.41	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2012	01	505-205	Nondurable Supplies	56.46	
4/2012	01	505-206	Building Maintenance Supplies	213.86	
4/2012	01	505-213	Food Supplies	243.96	
4/2012	01	505-317	Durable Tools	639.84	
4/2012	01	506-348	Consultant Fees	2,676.72	
4/2012	01	506-349	Printing	1,842.80	
4/2012	01	507-347	Special Services	9.32	
4/2012	01	507-354	Assoc Memberships & Conf Reg	625.00	
4/2012	01	508-302	Buildings	151.60	
4/2012	01	509-331	Travel Expense	68.38	
4/2012	01	509-420	Furn,Fixtures,Misc Furnishings	941.00	
4/2012	01	510-380	Park & Rec Activities/Programs	99.56	
4/2012	01	511-201	Office Supplies	105.71	
4/2012	01	511-202	Duplication/Computer Supplies	344.90	
4/2012	01	511-205	Nondurable Supplies	49.50	
4/2012	01	511-214	Investigative/Illustrative Sup	153.92	
4/2012	01	511-220	Medical Supplies	108.54	
4/2012	01	511-224	Meals/Supplies for Prisoners	127.24	
4/2012	01	511-317	Durable Tools	250.65	
4/2012	01	511-330	Medical Expenses-Employees	123.00	
4/2012	01	511-331	Travel Expense	58.34	
4/2012	01	511-340	Postage	10.23	
4/2012	01	511-341	Telephones, Teletype, Pagers,	350.00	
4/2012	01	511-422	Instruments and Electronics	3,228.00	
4/2012	01	512-206	Building Maintenance Supplies	7.22	
4/2012	01	512-217	wearing Apparel	51.57	
4/2012	01	512-350	Electrical Power	31,818.37	
4/2012	01	512-351	Natural Gas	1,358.01	
4/2012	01	513-322	Playground and Swimming Pool E	600.00	
4/2012	01	514-213	Food Supplies	852.71	
4/2012	01	514-302	Buildings	151.60	
4/2012	01	514-365	Rentals and Leases	86.98	
4/2012	01	515-201	Office Supplies	117.97	
4/2012	01	515-380	Park & Rec Activities/Programs	169.83	
4/2012	01	516-102	Extra Help	164.62	
4/2012	01	516-204	Fuel, Oil and Lubricants	20,623.39	
4/2012	01	516-217	wearing Apparel	36.24	
4/2012	01	516-302	Buildings	43.78	
4/2012	01	516-318	Motor Vehicles/Small Equip Par	1,673.89	
4/2012	01	516-324	Fuel Pump Repair	1,800.44	
4/2012	01	516-347	Special Services	1,056.00	
4/2012	01	516-404	Buildings (Improvements or Add	3,350.00	
4/2012	01	517-330	Medical Expenses-Employees	140.50	
4/2012	01	517-345	Advertising	246.10	
4/2012	01	518-201	Office Supplies	100.71	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2012	01	519-207	Chemicals	711.94	
4/2012	01	519-217	wearing Apparel	64.50	
4/2012	01	519-308	Drainage Ditches	57.58	
4/2012	01	519-309	Streets Alleys and Roadways	421.18	
4/2012	01	519-311	Street Signs Traffic Lights an	313.81	
4/2012	01	519-404	Building Improvements	1,500.00	
4/2012	01	522-107	Bonds	1,031.00	
4/2012	01	523-202	Duplication/Computer Supplies	6,051.27	
4/2012	01	523-315	Office Equipment	147.98	
4/2012	01	523-341	Telephone,Teletype,Internet Se	1,264.36	
4/2012	01	523-365	Maintenance Agreements	3,143.03	
4/2012	01	523-369	Technology Equip,Repair & Inst	28.21	
4/2012	01	523-370	Technology Services & Installa	508.63	
4/2012	01	523-376	Licensing & Software	250.00	
4/2012	01	525-201	Office Supplies	52.58	
4/2012	01	525-320	Signal systems	3,890.00	111,104.15
4/2012	36	501-601	Contingency	451.00	451.00
4/2012	64	511-366	Emergencies	14,740.84	
4/2012	64	543-366	Emergencies	19.98	
4/2012	64	543-424	Books - Mabel Fry	132.39	
4/2012	64	544-114	State Aid Travel Expenses	75.48	
4/2012	64	544-221	State Aid Public Education	500.00	
4/2012	64	544-340	State Aid Postage	126.57	
4/2012	64	544-354	Assoc Memberships & Conf Reg	788.00	
4/2012	64	544-424	State Aid Books	416.71	
4/2012	64	545-354	Assn. Mbrships & Conf Reg	320.00	
4/2012	64	565-366	CFAAA - Fire Academy	4,000.00	
4/2012	64	565-366-150	Grants-Misc (Wal Mart)	1,160.16	
4/2012	64	567-347-102	Federal Seizures	3,579.75	
4/2012	64	567-356	Support of Org-PD Training	1,266.55	
4/2012	64	567-357	Support of Org.- Surety Jail	473.00	
4/2012	64	567-366	Support of Org. - 911	565.00	28,164.43
4/2012	70	501-201	Office Supplies	13.09	
4/2012	70	501-202	Duplication/Computer supplies	160.39	
4/2012	70	501-340	Postage	20.46	
4/2012	70	501-370	Technology Repair & Installati	84.00	
4/2012	70	502-204	Fuel, Oil and Lubricants	3,216.80	
4/2012	70	502-217	wearing Apparel	88.30	
4/2012	70	502-312	water Lines	737.50	
4/2012	70	502-318	Motor Vehicles/Small Equip Par	2,268.39	
4/2012	70	502-324	Fuel Pump Repair	1,262.00	
4/2012	70	503-352	water Usage	67,446.71	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
					75,297.64
4/2012	71	501-204	Fuel, Oil and Lubricants	6,176.51	
4/2012	71	501-213	Food Supplies	42.80	
4/2012	71	501-217	wearing Apparel	16.26	
4/2012	71	501-318	Motor Vehicles/Small Equip Par	5,158.17	
4/2012	71	501-324	Fuel Pump Repair	1,275.00	
4/2012	71	501-404	Building Improvements	2,231.93	14,900.67
4/2012	73	501-204	Fuel, Oil, Lubricants	428.07	
4/2012	73	501-221	Public Educational Supplies	70.00	498.07
4/2012	74	519-101	FEMA Siren	37,880.00	37,880.00
4/2012	78	501-601-117	General Employees Res Acct	11,266.67	11,266.67
5/2012	01	501-346	Rentals and Leases	1,450.00	
5/2012	01	501-503	Support of Organizations	1,516.68	
5/2012	01	506-348	Consultant Fees	2,943.25	
5/2012	01	517-347	Special Services	576.00	6,485.93
5/2012	71	502-341	Telephones, Teletype, Pagers,	15.59	15.59
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		317,544.09
			REPORT TOTAL:		317,544.09

Technology Item Listing - May 01, 2012

Item #	Description	Model Number	Serial Number	Department
	1979 GMC Sierra 15 Pickup Truck	Sierra 15	TCD149S533381	Public Works
	2005 Ford Crown Victoria Police Interceptor	Crown Victoria	2FAFP71W45X108217	Police
	2005 Ford Crown Victoria Police Interceptor	Crown Victoria	2FAFP71W75X108213	Police
	2005 Ford Crown Victoria Police Interceptor	Crown Victoria	2FAFP71W95X108214	Police
	Quantity 5 - 400 Watt Hanging Light Broken Cover	W0406200	N/A	Parks & Recreation
	Quantity 6 - 400 Watt Hanging Light No Cover	W0406200	N/A	Parks & Recreation
	Quantity 24 - 400 Watt Hanging Light	W0406200	N/A	Parks & Recreation
	1985 Chevy Motor Home	Chevy Van 30	2GBJG31MXF4150796	Public Works
	1994 Ford Explorer SUV	Explorer	1FMDU32X0RUC59185	Public Works
	Onan Generator & Traifer	12.5JC-18-R/9582AB	E800507181	Public Works

Report of Boards, Commissions and Committees

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

Planning Commission

Earline Smaistrla	Ward 1	2014
Larry Taylor	Ward 2	2014
Bob Doggett	Ward AL	2015
Terry Beaver	Ward 3	2012
Roger Davis	Ward 4	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

Ilona 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

Doug Shivers

From: ACOG - Beverly Garner [bgarner@acogok.org]
Sent: Monday, April 09, 2012 10:58 AM
To: Grayson Bottom; Doug Shivers
Subject: ACOG Request for Membership Designation-City of Yukon
Attachments: 2012 Meeting Schedule.pdf; Designation Form for cities and counties.pdf; YUKON 8-2011.pdf

Dear Mr. Bottom and Mr. Shivers:

Recent municipal elections have created a need to verify and update the designation of representatives to the Association of Central Oklahoma Governments Board of Directors, policy committees, and 9-1-1 Association. If your municipality has experienced a change in elected officials during the past year (or will experience a change over the next few months), you may need to select a new person (or persons) to fill these positions. All members of the Board of Directors, policy committees and the 9-1-1 Association must be elected officials from your governing board (as opposed to municipal staff).

In order for your ACOG and 9-1-1 Association business to continue efficiently and without interruption, we need your governing board to choose **one member and one or two alternates** for the following Boards and Committees:

- 1) ACOG Board of Directors
- 2) Intermodal Transportation Policy Committee (ITPC)
- 3) Garber Wellington Policy Committee (GWPC)
- 4) 9-1-1 Association Board of Directors

These meetings are held in the ACOG Board Room on the last Thursday (usually) of each month (except July) -- the 9-1-1 Board of Directors at 1:00 p.m., the ITPC at 1:20 p.m., the ACOG Board of Directors at 1:45 p.m. and the GWPC at 2:30 p.m. (See attached 2012 Schedule.)

The attached Designation Form should be completed and returned to ACOG **as soon as possible** should there be a change. (A copy of the last designation form for Yukon is also attached.) Your prompt attention to this matter will be greatly appreciated.

If you have any questions, please feel free to contact me, or contact Beverly Garner (bgarner@acogok.org), at 234-2264.

John G. Johnson



Executive Director
Association of Central Oklahoma Governments
 21 E. Main St., Suite 100, Oklahoma City, OK 73104
 Telephone: (405) 234-2264 Website: <http://www.acogok.org>

**Association of Central Oklahoma Governments and
9-1-1 Association of Central Oklahoma Governments
Board and Committee Member Delegate Designation Form**

Pursuant to the provisions of the Agreement creating ACOG, under authority of the Interlocal Cooperation Act, this form serves as notice to ACOG that the Board of Trustees/City Council/Board of County Commissioners has duly selected its voting delegate and alternate(s) to serve as its representative to one or more of the following Boards and/or Committees:

**ACOG Board of Directors (ACOG BOD)
9-1-1 ACOG Board of Directors (9-1-1 ACOG BOD)
Intermodal Transportation Policy Committee (ITPC)
Garber-Wellington Policy Committee (GWPC)**

The following designated voting delegate, and in his/her absence either of the listed alternates, shall have all the voting privileges and rights as established in the Agreement creating ACOG. Let this form further witness that both the regular voting delegate and the alternates are elected officials of the governing body of: _____.

Please check the appropriate Board(s) and/or Committee(s):

ACOG BOD 9-1-1 ACOG BOD ITPC GWPC

Designated Delegate: Name: _____
Job Title: _____ Email Address: _____
Phone # _____ Cell # _____
Mailing Address: _____

Alternate: Name: _____
Job Title: _____ Email Address: _____
Phone # _____ Cell # _____
Mailing Address: _____

Alternate: Name: _____
Job Title: _____ Email Address: _____
Phone # _____ Cell # _____
Mailing Address: _____

SIGNED: _____
Mayor; Chairman - County Commissioners; City/County Clerk

DATE: _____

Please return this signed form via email: bgarner@acogok.org, fax: (405)234-2200, or mail to:
Association of Central Oklahoma Governments
21 East Main Street, Suite 100
Oklahoma City, Oklahoma 73104



MEMORANDUM

Date: April 23rd, 2012

To: Honorable Mayor and City Council

From: Robbie Williams, City Engineer

Re: CDBG – Small Cities Set Aside
Year 10 Roadway, Waterline, and Sanitary Sewer Line Replacement Project

We are requesting City Council consideration to authorize the City Engineer to advertise the above referenced project. This project will replace the roadway and sanitary sewer line on Cedar Avenue between 8th and 9th Street. The existing sanitary sewer line is currently under the roadway, the new sanitary sewer line will be constructed outside of the new concrete roadway pavement on the south side of Cedar Avenue. A new waterline has already been installed along Cedar from 5th street to 11th street on the north side of the road.



MEMORANDUM

Date: April 23rd, 2012

To: Honorable Mayor and City Council

From: Robbie Williams, City Engineer *RWS*

Re: CDBG – Small Cities Set Aside
Year 11 Roadway, Waterline, and Sanitary Sewer Line Replacement Project

We are requesting City Council consideration to authorize the City Engineer to advertise the above referenced project upon obtaining Release of Funds from the Oklahoma Department of Commerce. This project will replace the roadway and waterline on 8th Street between Main Street (SH 66 and Cedar Avenue). The existing old waterline will be replaced and installed on the east side of Main Street.

