



November 15, 2011

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

**Yukon City Council / Yukon Municipal Authority Work Session
Conference Room - Centennial Building - 12 South 5th Street
November 15, 2011 – 6:00 p.m.**

There is no work session preceding the November 15, 2011 City Council Meeting.

City Council Thanksgiving Dinner will be served on November 15, 2011 at 6:00 pm, in the Community Room of the Yukon Police Station.

City Council - Municipal Authority Agendas

November 15, 2011 - 7:00 p.m.

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

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

Invocation: Pastor Scott Kinney, Trinity Baptist Church

Flag Salute:

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

Presentations and Proclamations

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 November 1, 2011
- B) Payment of material claims in the amount of \$60,215.03

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 November 1, 2011**
- B) Payment of material claims in the amount of \$168,305.60**
- C) Payment of Invoice No. 7954, in the amount of \$75,499.20, to Triad Design Group, for the Piedmont Road (SH 4) from Main Street (OK 66) to Northwest Expressway (SH 3) project, to be paid from Oklahoma City Escrow Account funds**
- D) An Agreement for Services between the City of Yukon and Canadian County 4-H, for the term of July 1, 2011 through June 30, 2012, for the amount of \$1,200.00**
- E) An Agreement for Services between the City of Yukon and Project Graduation, for the term of July 1, 2011 through June 30, 2012, for the amount of \$500.00**
- F) Accepting and awarding the bid from Smart Technologies, in the amount of \$10,258.00, for the installation of network and television cabling at the New Fire Station, as recommended by the Technology Director**
- G) Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade**
- H) Setting the date for the next regular Council meeting for December 6, 2011, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

ACTION _____

- 2. Reports of Boards, Commissions and City Officials**
- 3. Consider approving the acceptance of a Fee-in-Lieu of detention for McDonald's (31 W. Main), in the amount of \$5,850.00, as recommended by the City Engineer**

ACTION _____

- 4. Consider approving the acceptance of a Fee-in-Lieu of sidewalk for McDonald's (31 W. Main), in the amount of \$4,812.50, as recommended by the City Engineer**

ACTION _____

- 5. Consider approving the City of Yukon to proceed with the FEMA Hazard Mitigation Grant Program application process for the proposed Mulvey Pond and Yukon Avenue channel improvements as described in the City of Yukon Turtle Creek Flood Mitigation Plan**

ACTION _____

- 6. City Manager's Report – Information items only**
 - A. Opening of Christmas in the Park**
 - B. Post-Earthquake Infrastructure Assessment**
 - C. National League of Cities Conference acknowledgement**

- 7. New Business**

- 8. Council Discussion**

- 9. Adjournment**

Yukon Municipal Authority Minutes November 1, 2011

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

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

A) The minutes of the regular meeting of October 18, 2011

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of October 18, 2011, was made by Trustee Grba and seconded by Trustee Smith.

The vote:

AYES: Smith, Grba, Alberts, Maxey, Bradway

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Consider approving an amendment to the current water treatment plant operation agreement with Veolia Water North America Operating Services, LLC, for the purposes of implementing a Consumer Price Index adjustment to the fee resulting in a fee of \$94,127.33 per month; and also implementing a new fee of \$5,000.00 per year for additional testing required by the current discharge permit

The motion to approve an amendment to the current water treatment plant operation agreement with Veolia Water North America Operating Services, LLC, for the purposes of implementing a Consumer Price Index adjustment to the fee resulting in a fee of \$94,127.33 per month; and also implementing a new fee of \$5,000.00 per year for additional testing required by the current discharge permit, was made by Trustee Maxey and seconded by Trustee Smith.

The vote:

AYES: Alberts, Maxey, Smith, Bradway, Grba

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.

*PSI, Inc.
 16767 Collections Center Dr
 Chicago, IL 60693*

81-9130-16-2

CREDITOR

TRUST NO.

ITEM		ITEM NO.
<i>11/15/11</i>	<i>Yukon Fire Station</i>	<i># 3,542.74</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



October 13, 2011

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

**Re: Yukon Fire Station
2010 Revenue Bond**

Dear Mr. Malmfeldt,

Please find attached PSI, Inc. Invoice # BR00125157 in an amount of \$3,542.74 which we recommend payment. The total amount recommended to be paid to date for material testing is \$24,965.35 which includes this pay claim. The project budget for this work is \$30,000.

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

Respectfully Submitted,

Robbie Williams, P.E.

RW/js

Attachment

cc: File A167/Pay Claims - PSI



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

✓ OK Rpts
Chapman Bottom

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
913942		0546463	09/30/11	BR 00125157	0001

Project: YUKON FIRE STATION

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/25/11	0546463-68	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
08/25/11	0546463-68	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
09/01/11	0546463-70	ENGINEERING TECH, CON OT (HR)	3.00	81.37	244.11
09/01/11	0546463-70	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
09/01/11	0546463-70	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
09/02/11	0546463-71	SAMPLE/CYL PICKUP (HR)	2.00	54.25	108.50
09/02/11	0546463-71	TRIP CHARGE (EA)	1.00	26.25	26.25
09/07/11	0546463-72	ENGINEERING TECH, SOIL (HR)	3.00	54.25	162.75
09/07/11	0546463-72	TRIP CHARGE (EA)	1.00	26.25	26.25
09/07/11	0546463-72	NUCLEAR DENSITY EQP (DAY)	1.00	37.00	37.00
09/07/11	0546463-72	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
09/08/11	0546463-73	ENGINEERING TECH, SOIL (HR)	3.00	54.25	162.75
09/08/11	0546463-73	TRIP CHARGE (EA)	1.00	26.25	26.25
09/08/11	0546463-73	NUCLEAR DENSITY EQP (DAY)	1.00	37.00	37.00
09/08/11	0546463-73	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
09/12/11	0546463-75	ENGINEERING TECH, CON OT (HR)	3.00	81.37	244.11
09/12/11	0546463-75	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
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 00125157	0546463	

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



Engineering • Consulting • Testing

Professional Service Industries, Inc.

www.psiusa.com

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

Federal ID 37-0962090

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

CITY OF YUKON
PO BOX 850500
YUKON, OK 73085

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
913942		0546463	09/30/11	BR 00125157	0002

Project: YUKON FIRE STATION

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
09/12/11	0546463-75	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
09/14/11	0546463-76	ENGINEERING TECH, CON OT (HR)	3.00	81.37	244.11
09/14/11	0546463-76	ENGINEERING TECH, CON (HR)	2.50	54.25	135.63
09/14/11	0546463-76	TRIP CHARGE (EA)	1.00	26.25	26.25
09/14/11	0546463-76	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
09/14/11	0546463-76	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
09/14/11	0546463-76	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
09/15/11	0546463-77	SAMPLE/CYL PICKUP (HR)	2.00	54.25	108.50
09/15/11	0546463-77	TRIP CHARGE (EA)	1.00	26.25	26.25
09/23/11	0546463-78	ENGINEERING TECH, SOIL (HR)	3.00	54.25	162.75
09/23/11	0546463-78	TRIP CHARGE (EA)	1.00	26.25	26.25
09/23/11	0546463-78	NUCLEAR DENSITY EQP (DAY)	1.00	37.00	37.00
09/23/11	0546463-78	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
09/26/11	0546463-79	ENGINEERING TECH, CON (HR)	3.50	54.25	189.88
09/26/11	0546463-79	TRIP CHARGE (EA)	1.00	26.25	26.25
09/26/11	0546463-79	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
09/26/11	0546463-79	ENGINEERING TECH, CON OT (HR)	2.00	81.37	162.74
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.

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Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
913942	BR 00125157	0546463	

Professional Service Industries, Inc.
16707 Collections Center Drive
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CITY OF YUKON
PO BOX 850500
YUKON, OK 73085

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
913942		0546463	09/30/11	BR 00125157	0003

Project: YUKON FIRE STATION

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
09/26/11	0546463-79	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
09/26/11	0546463-79	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
09/27/11	0546463-80	SAMPLE/CYL PICKUP (HR)	2.00	54.25	108.50
09/27/11	0546463-80	TRIP CHARGE (EA)	1.00	26.25	26.25
09/29/11	0546463-81	ENGINEERING TECH, CON (HR)	2.00	54.25	108.50
09/29/11	0546463-81	TRIP CHARGE (EA)	1.00	26.25	26.25
09/29/11	0546463-81	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
09/29/11	0546463-81	ENGINEERING TECH, CON OT (HR)	1.50	81.37	122.06
09/30/11	0546463-82	SAMPLE/CYL PICKUP (HR)	2.00	54.25	108.50
09/30/11	0546463-82	TRIP CHARGE (EA)	1.00	26.25	26.25
Invoice Total:					3,542.74
Balance Due:					3,542.74

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 00125157	0546463	

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

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

<p><i>Brewer Construction Co. PO Box 82485 Oklahoma City, OK 73148</i></p>	<p>81-9130-16-2</p>
CREDITOR	TRUST NO.

ITEM	PURPOSE	ITEM NO. AMOUNT
<i>Nov 15th, 2011</i>	<i>Yukon Fire Station</i>	<i>56,672.29</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



October 19, 2011

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

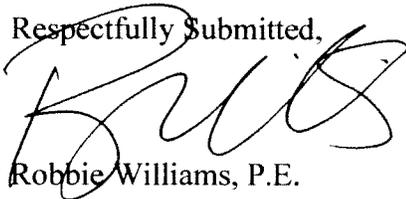
**Re: 2008 Yukon Concrete, Asphalt Paving W/Drainage, Water & Sewer Contract
Yukon Fire Station**

Dear Mr. Malmfeldt,

Please find attached Brewer Construction Company Yukon Claim # 2011-43 in an amount of \$56,672.29 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.

8501 SW 8th St. - Oklahoma City, OK 73128
 PO Box 82485 - Oklahoma City, OK 73148
 405-787-4962
 Fax 405-495-8978

October 18th, 2011

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

Rayson Bottom
 VOIC 10/16

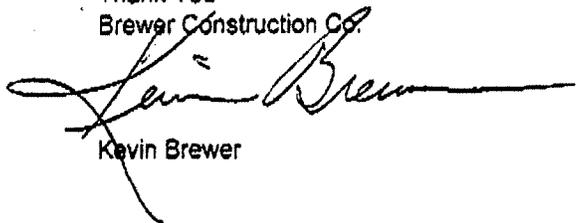
Yukon Claim # 2011- 43

Yukon Fire Station
 ESTIMATE # 9 Progressive

Description	Quantities	Unit Price	Total Price
Asphalt pavement removal	189 sy	\$ 6.00	\$ 1,134.00
Concrete pavement removal	5688 sy	\$ 6.00	\$ 34,128.00
Curb removal	276 lf	\$ 7.20	\$ 1,987.20
6" P.C. concrete paving	2014 sy	\$ 40.25	\$ 81,063.50
1" Additional concrete paving	939 sy	\$ 7.20	\$ 6,760.80
Fast track patching	0 sy	\$ 72.00	\$ -
Unclassified excavation	1014.8 cy	\$ 12.00	\$ 12,177.60
Handicap ramp	0 sy	\$ 212.40	\$ -
4" Sidewalk	0 sy	\$ 42.00	\$ -
3500 psi structural concrete	130.4 cy	\$ 448.20	\$ 58,445.28
Reinforcing steel	14430 lbs	\$ 1.32	\$ 19,047.60
18" RCP O-ring	396 lf	\$ 53.81	\$ 21,308.76
24" rcp o-ring	390 lf	\$ 62.06	\$ 24,203.40
24" rcp fes	0 ea	\$ 847.82	\$ -
36" rcp o-ring	0 lf	\$ 92.40	\$ -
42" RCP O-ring	102 lf	\$ 126.72	\$ 12,925.44
Type I plain riprap	0 cy	\$ 49.99	\$ -
Trench excavation and backfill 0-10'	2073 lf	\$ 12.62	\$ 26,161.26
6" dip waterline w/ 8 mil poly wrap	26 lf	\$ 17.22	\$ 447.72
8" dip waterline w/8 mil poly wrap	20 lf	\$ 32.72	\$ 654.40
8" PVC Waterline	663 lf	\$ 21.04	\$ 13,949.52
Fittings	0 lbs	\$ 7.30	\$ -
Mega-lug series 1106	10 ea	\$ 62.71	\$ 627.10
Mega-lug series 1108	24 ea	\$ 86.83	\$ 2,083.92
6" gate valve & box	3 ea	\$ 665.60	\$ 1,996.80
8" Gate Valve & Box	4 ea	\$ 952.55	\$ 3,810.20
Waterline disinfection & testing	683 lf	\$ 1.79	\$ 1,222.57
Fire hydrant complete	3 ea	\$ 2,397.88	\$ 7,193.64
6" tapping valve & sleeve & tap	0 ea	\$ 2,468.18	\$ -
8" tapping valve & sleeve & tap	1 ea	\$ 2,908.40	\$ 2,908.40
4' dia manhole	4 ea	\$ 1,243.20	\$ 4,972.80

Manhole ring & lid	6 ea	\$	282.53	\$	1,695.18
8" pvc sanitary sewer line	310 lf	\$	18.60	\$	5,766.00
6" PVC Sanitary Sewer	166 lf	\$	15.00	\$	2,490.00
4" Riser Pipe	465 lf	\$	9.00	\$	4,185.00
8x4" Sewer Wye	1 ea	\$	67.00	\$	67.00
Sanitary sewer line testing	476 lf	\$	1.88	\$	894.88
Solid slab sod 200sy-2000sy	0 sy	\$	2.52	\$	-
CICI okc std 2-0	2 ea	\$	1,822.80	\$	3,645.60
Grated street inlet	3 ea	\$	15,940.80	\$	47,822.40
4" paving marking paint	0 lf	\$	0.78	\$	-
Thermoplastic traffic words odot	0 ea	\$	174.00	\$	-
1" SLS(str bore) w/8" brass saddle	0 ea	\$	720.83	\$	-
2" Meter & Box W/ 233' Of 2 1/2" PVC Service	1 ls	\$	3,675.00	\$	3,675.00
1" Crusher run rock	1741.59 ton	\$	28.80	\$	50,157.79
Saw cutting	552 lf	\$	5.40	\$	2,980.80
ODOT type A aggregate base	1549 ton	\$	32.40	\$	50,187.60
Filter fabric silt fence	1675 lf	\$	3.00	\$	5,025.00
Water Insertion Valve 8"	2 ea	\$	2,860.00	\$	5,720.00
2'-8" Concrete comb. curb & gutter 6" barrier	1161 lf	\$	20.40	\$	23,684.40
Surveyor Per Triad	1 ls	\$	4,164.00	\$	4,164.00
				Total Work Complete	\$ 551,370.56
				Material On Hand	\$ -
				Less 5 %	\$ (27,568.52)
				Less Previously Paid	\$ (467,129.75)
				Total Due Est. # 9	\$ 56,672.29

Thank You
Brewer Construction Co.



Kevin Brewer

Yukon City Council Minutes November 1, 2011

The Yukon City Council met in regular session on November 1, 2011 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor Gary Reynolds, Yukon First Church of the Nazarene. The flag salute was given in unison.

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

OTHERS PRESENT:

Mike Segler, City Attorney	Tammy Kretchmar, Asst. City Manager
Robbie Williams, City Engineer	Doug Shivers, City Clerk
Mitch Hort, Community Development Director	Frosty Peak, Emergency Management Director
Gary Cooper, Information Technology Director	Bill Stover, Asst. Public Works Director
Kevin Jones, Fire Chief	Terri Peak, Utility Billing Supervisor
Cheryl Dunn, Deputy City Clerk	Matt Maly, Public Works Director
Jan Scott, Parks and Recreation Director	Quincy Rinkle, Parks and Recreation Supervisor
Sara Schieman, Librarian	John Corn, Acting Police Chief

Presentations and Proclamations

Mayor Alberts read the proclamation for Mobile Meals Sunday and presented it to Joanne Oltmanns. Ms. Oltmanns thanked Yukon citizens for their support, and gave some statistics regarding participation in the Mobile Meals program.

•••
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 October 18, 2011

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of October 18, 2011, was made by Trustee Grba and seconded by Trustee Smith.

The vote:

AYES: Smith, Grba, Alberts, Maxey, Bradway

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Consider approving an amendment to the current water treatment plant operation agreement with Veolia Water North America Operating Services, LLC, for the purposes of implementing a Consumer Price Index adjustment to the fee resulting in a fee of \$94,127.33 per month; and also implementing a new fee of \$5,000.00 per year for additional testing required by the current discharge permit

The motion to approve an amendment to the current water treatment plant operation agreement with Veolia Water North America Operating Services, LLC, for the purposes of implementing a Consumer Price Index adjustment to the fee resulting in a fee of \$94,127.33 per month; and also implementing a new fee of \$5,000.00 per year for additional testing required by the current discharge permit, was made by Trustee Maxey and seconded by Trustee Smith.

The vote:

AYES: Alberts, Maxey, Smith, Bradway, Grba

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 October 18, 2011
- B) Payment of material claims in the amount of \$416,392.03
- C) A Settlement Agreement with Cox TMI Wireless, L.L.C., to terminate a lease of approximately 100 square feet at 12601 NW 10th Street (Yukon Water Tank)
- D) The receipt of Oklahoma Department of Environmental Quality Permit No. SL000055110732, for the construction of 1,465 linear feet of 8" sewer line to serve the City of Yukon West 10th Street Office Center Sewer Line Extension Project
- E) Setting the date for the next regular Council meeting for November 15, 2011, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.

The motion to approve the Consent Docket, with the correction of a reference to Mayor Alberts as Mayor Bradway, consisting of the minutes of the regular meeting of October 18, 2011; Payment of material claims in the amount of \$416,392.03; A Settlement Agreement with Cox TMI Wireless, L.L.C., to terminate a lease of approximately 100 square feet at 12601 NW 10th Street (Yukon Water Tank); The receipt of Oklahoma Department of Environmental Quality Permit No. SL000055110732, for the construction of 1,465 linear feet of 8" sewer line to serve the City of Yukon West 10th Street Office Center Sewer Line Extension Project; Setting the date for the next regular Council meeting for November 15, 2011, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Smith and seconded by Council Member Maxey.

The vote:

AYES: Maxey, Grba, Bradway, Smith, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

2. Report of Boards, Commissions and City Officials

Mr. Russ Kline, Board of Adjustment Chairman, gave a brief summary of the Board of Adjustment's members, duties, and past year's activities.

3. Consider approving Staff's recommendations regarding operational changes to City-provided sanitation service, including (but not limited to) rates, equipment, and staffing

Council Member Smith asked about the possibility of having certain periods within the year free from an additional charge for bag pick-up, and mentioned the difficulty in making sure commercial services did not receive such a waiver of fees. City Manager Bottom mentioned the possibility of additional cans for residential customers. Council Member Grba asked about the possibility of implementing incentives for recycling. Mayor Alberts was interested in rates and discounts for seniors, and how the proposed Consumer Price Index (CPI) annual increase would work. City Attorney Segler reminded Council that any rate change would be via ordinance at a later date. He also explained that such an ordinance could be written to allow for an automatic CPI increase annually. Mayor Alberts expressed preference for the rate change and the CPI increase to be addressed in separate ordinances. City Manager Bottom stated that all information would be given to Council prior to addressing any ordinances.

The motion to approve Staff's recommendations regarding operational changes to City-provided sanitation service, including (but not limited to) rates, equipment, and staffing, was made by Council Member Smith and seconded by Council Member Maxey.

The vote:

AYES: Alberts, Grba, Bradway, Smith, Maxey

NAYS: None

VOTE: 5-0

MOTION CARRIED

4. Consider approving an expenditure of funds in an amount not to exceed \$1,700,000.00, for the lease and purchase of required to implement operational changes to City-provided sanitation service

The motion to approve an expenditure of funds in an amount not to exceed \$1,700,000.00, for the lease and purchase of required to implement operational changes to City-provided sanitation service, was made by Council Member Grba and seconded by Council Member Smith.

The vote:

AYES: Grba, Maxey, Smith, Alberts, Bradway,

NAYS: None

VOTE: 5-0

MOTION CARRIED

5. Consider approving an amendment to the current water treatment plant operation agreement with Veolia Water North America Operating Services, LLC, for the purposes of implementing a Consumer Price Index adjustment to the fee resulting in a fee of \$94,127.33 per month; and also implementing a new fee of \$5,000.00 per year for additional testing required by the current discharge permit

Council Member Smith asked new and additional testing, and Council Member Bradway noted that upstream and downstream testing was now required, confirmed by City Manager Bottom.

The motion to approve an amendment to the current water treatment plant operation agreement with Veolia Water North America Operating Services, LLC, for the purposes of implementing a Consumer Price Index adjustment to the fee resulting in a fee of \$94,127.33 per month; and also implementing a new fee of \$5,000.00 per year for additional testing required by the current discharge permit, was made by Council Member Maxey and seconded by Council Member Grba.

The vote:

AYES: Smith, Bradway, Maxey, Grba, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

6. Consider and approve Ordinance No. 1271, an ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma, by amending Chapter 46, Article II of the Code of Ordinances, by amending Section 46-44 to provide for notice to owner of a property which may be determined to present a nuisance; amending Section 46-46 to provide for a hearing by the City Manager or his Designee; amending Section 46-47 to provide a reasonable time within which to abate a nuisance; amending Section 46-48 to provide for an appeal to the City Council of orders by the City Manager or his Designee; amending Section 46-49 to provide that the City Manager or his Designee shall determine costs of abatement; amending Section 46-51 to provide that the City Manager or his Designee may cause recurring nuisances to be summarily abated; and renumbering; and declaring an emergency.

The motion to approve Ordinance No. 1271, an ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma, by amending Chapter 46, Article II of the Code of Ordinances, by amending Section 46-44 to provide for notice to owner of a property which may be determined to present a nuisance; amending Section 46-46 to provide for a hearing by the City Manager or his Designee; amending Section 46-47 to provide a reasonable time within which to abate a nuisance; amending Section 46-48 to provide for an appeal to the City Council of orders by the City Manager or his Designee; amending Section 46-49 to provide that the City Manager or his Designee shall determine costs of abatement; amending Section 46-51 to provide that the City Manager or his Designee may cause recurring nuisances to be summarily abated; and renumbering; and declaring an emergency, was made by Council Member Smith and seconded by Council Member Maxey.

Mr. Bradway asked if the public would still have an appeal to Council, and if abatement amounts were based on actual cost incurred, and Mr. Bottom confirmed. Mr. Maxey noted that some administrative cost would be reasonable, and Mr. Bottom noted that such costs were included in the documentation. Mr. Segler said the City was very meticulous with such documentation. Mr. Smith emphasized that the process was not for a profit. Mayor Alberts wanted to know how citizens were to be notified, and Director Hort said that process was the same as before, and if the process was not followed, any lien would not be valid.

The vote:
AYES: Grba, Alberts, Smith, Maxey, Bradway
NAYS: None
VOTE: 5-0
MOTION CARRIED

6A. Consider and approve the Emergency Clause of Ordinance No. 1271

The motion to approve the Emergency Clause of Ordinance No. 1271 was made by Council Member Maxey and seconded by Council Member Grba.

The vote:
AYES: Maxey, Smith, Grba, Bradway, Alberts
NAYS: None
VOTE: 5-0
MOTION CARRIED

7. Consider approving the City Manager to negotiate terms of a credit facility in the amount of \$1,700,000.00 with Arvest Bank, to provide funding for the purchase of vehicles and equipment as outlined in the FY 2011-2012 budget

The motion to approve the City Manager to negotiate terms of a credit facility in the amount of \$1,700,000.00 with Arvest Bank, to provide funding for the purchase of vehicles and equipment as outlined in the FY 2011-2012 budget, was made by Council Member Smith and seconded by Council Member Maxey.

The vote:
AYES: Alberts, Bradway, Grba, Maxey, Smith
NAYS: None
VOTE: 5-0
MOTION CARRIED

8. City Manager's Report – Information items only

Mr. Bottom mentioned the success of the e-books program at the Library; the 4 current street repair projects; the restart of the Cornwell Booster Station pumps, which will be pressurized slowly to avoid any leaks; the many programs upcoming which are presented by the Parks and Recreation Department, and upgrades to the City's webpage as well as costs associated with placing City information into the AT&T U-verse system.

9. New Business None.

10. Council Discussion

Mr. Maxey had no items. Mr. Smith offered kudos to the Library for e-books, thanked the Street Department for street repairs to the Parkland neighborhood. Mr. Grba thanked the citizens for a drama-free Halloween. Mr. Bradway asked for a reconfigured report on sales tax, along with reserve fund totals to be made more prominent. Mayor Alberts had no items.

11. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Legislative				
12-45022	01-00101	City of Yukon (BankOne)ADM	Council Dinner 10/04/11	11/2011	Johnny Carinos5403	129.96
12-46232	01-1	YPFSE	2011 Gold Sponsorship	10/2011	Y 2011 Banquet	500.00
12-46499	01-36700	OK Czechs, Inc.	Czech Festival-reimb	10/2011	194243	989.49
12-46509	01-57405	wanamaker yukon, LC	EconomicDev Agreement	11/2011	Sep'11	37,600.00
12-46505	01-60355	Xerox Corporation	color copier paper	10/2011	116763734	85.90
			copier paper	10/2011	116744967	356.40
12-46506	01-62200	Yukon Chamber of Commerce	Nov'11 Contract.Srvc	11/2011	13238	2,500.00
12-46507	01-62400	Yukon Flowers & Gifts	Plant-Holmes	10/2011	002079	57.50
12-46508	01-62900	Yukon Review Inc.	Legal Ad-BrdAdj/Coug	10/2011	YR44692	44.55
DEPARTMENT TOTAL:						42,263.80
DEPARTMENT: 02		Finance				
12-46356	01-00102	City of Yukon (BankOne)FIN	meal-OMCTFOA Conf	10/2011	Hideaway 10/26/11	39.71
			meal-OMCTFOA Conf	10/2011	Eskimo Joes 10/27	54.48
12-46355	01-1	Center for Executive and	OMCTFOA conf reg-DS	10/2011	CEPD 10/19/11 DS	200.00
			OMCTFOA conf reg-MM	10/2011	CEPD 10/19/11 MM	200.00
			OMCTFOA conf reg-CD	10/2011	CEPD 10/19/11 CD	200.00
			OMCTFOA conf reg-PM	10/2011	CEPD 10/19/11 PM	215.00
12-46510	01-37470	OK Municipal League	11-12 MC&T Certifica	10/2011	043233	200.00
			S&H MC&T Handbook	10/2011	043233	5.50
DEPARTMENT TOTAL:						1,114.69
DEPARTMENT: 03		Park Maintenance				
12-45944	01-00180	City of Yukon (BankOne)PW	non durables, xmas	10/2011	Hancock 013456	27.05
			non durables, xmas	10/2011	Shindigz w1629873	118.89
			non durables, xmas	10/2011	GardenRidge 661116	89.97
			non durables, xmas	10/2011	walmart 07100	87.76
			non durables, xmas	10/2011	Michaels 8783	73.82
			non durables, xmas	11/2011	GardenRidge 324413	84.97
			non durables, xmas	11/2011	MichaelReturn 4868	34.92-
12-46053	01-00180	City of Yukon (BankOne)PW	d buller - boots	10/2011	walmart 00304	64.74
			j ross - boots	10/2011	Langston's 49302	149.00
			k gainer - boots	10/2011	Langston's 49303	149.00
			N Kammerzell boots	10/2011	Langston's 49321	150.00
			J Puckett - boots	10/2011	Langston's 49349	150.00
			b white - boots	10/2011	Langston's 49404	150.00
12-46059	01-00180	City of Yukon (BankOne)PW	J Clevenger - clothn	10/2011	Langston's 23296	150.00
			D Buller - clothing	10/2011	Langston's 23296	94.85
			J Ross - clothing	10/2011	Langston's 23296	79.94
			K Gainer - clothing	10/2011	Langston's 23296	99.94
			N Kammerzell - cloth	10/2011	Kohl's 0274	89.22
			J Puckett - clothing	10/2011	Langston's 23296	100.00
			B white - clothing	10/2011	Langston's 23296	100.00
			J Maddox - clothing	10/2011	walmart 04802	75.00
			M Maly - clothing	10/2011	Fam Thr/Cas 33147	239.50
12-46329	01-00180	City of Yukon (BankOne)PW	part paym 23 pizza's	10/2011	Little Caes 038889	24.32

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03						
12-46280	01-1	Park Maintenance Anderson Safety Products	part paym 30 glasses	10/2011	A 193	26.50
						DEPARTMENT TOTAL:
						2,339.55
DEPARTMENT: 04						
12-46504	01-50700	Engineering Triad Design Group	A/E Srvcs-10/25/11	11/2011	7951	2,149.29
						DEPARTMENT TOTAL:
						2,149.29
DEPARTMENT: 05						
12-45372	01-00105	Fire Department City of Yukon (BankOne)FD	Schmidt-Parking	9/2011	Omni 1221	50.00
				9/2011	Omni 1221	793.50
				9/2011	Meals - 09/30/11	133.72
12-45102	01-00108	City of Yukon (BankOne)LIB	Program Refreshments	10/2011	walmart 01412	13.54
12-46498	01-1	OSDH-Financial Management	2011 EMS license	11/2011	o 2011	20.00
12-46206	01-39963	Pitney Bowes Purchase Power	reimb 1st Q Dept Postage	11/2011	1st Qtr 11-12	57.64
12-45905	01-76200	Chris walls	reimb meals-FireOfficer1	9/2011	160506	6.43
				9/2011	160841	6.43
				9/2011	161627	6.43
						DEPARTMENT TOTAL:
						1,087.69
DEPARTMENT: 06						
12-46196	01-00106	Municipal Court City of Yukon (BankOne)	CRT Counterfeit Detection sup	10/2011	PAA 0086908-IN	92.89
12-46206	01-39963	Pitney Bowes Purchase Power	reimb 1st Q Dept Postage	11/2011	1st Qtr 11-12	653.84
12-46503	01-58115	wheatley Segler Osby & Mill	MunProsecution-Oct11	11/2011	10565	1,392.30
						DEPARTMENT TOTAL:
						2,139.03
DEPARTMENT: 07						
12-46429	01-00107	Community Development City of Yukon (BankOne)	CMD Office Light	11/2011	Staples 54700	34.99
12-46206	01-39963	Pitney Bowes Purchase Power	reimb 1st Q Dept Postage	11/2011	1st Qtr 11-12	375.00
						DEPARTMENT TOTAL:
						409.99

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 08		Library				
12-45820	01-00108	City of Yukon (BankOne)LIB	Program Supplies	10/2011	walmart 09129	65.74
12-46067	01-00108	City of Yukon (BankOne)LIB	Postage for ILL	10/2011	USPS 814	24.07
			Postage for ILL	11/2011	USPS 2	29.97
12-46068	01-04156	Book wholesalers, Inc.	Young Adult Books	10/2011	194511D	11.99
			Young Adult Books	10/2011	687432	808.86
			Young Adult Books	10/2011	202342D	52.00
			Young Adult Books	10/2011	201188D	89.85
12-46069	01-04156	Book wholesalers, Inc.	Adult Standing Order Fict	10/2011	194512D	21.43
			Adult Standing Order Fict	10/2011	193751D	14.50
			Adult Standing Order Fict	10/2011	201552D	41.68
			Adult Standing Order Fict	10/2011	205926D	69.90
12-46249	01-1	Center Point Large Print	Large Print Standing Orde	10/2011	C 965201	496.08
12-46251	01-1	infoGroup	Polk City Directory	10/2011	I 83458811	215.00
12-46066	01-16230	Gale Group Inc	Adult Standing Order- LP	10/2011	17343768	45.74
			Adult Standing Order- LP	10/2011	17344109	46.49
			Adult Standing Order- LP	11/2011	17339631	94.48
12-45998	01-22420	Ingram Library Services, In	Adult Standing Order	10/2011	01242806	8.99
			Adult Standing Order	10/2011	01196988	16.77
12-46000	01-39575	Perma-Bound Books	Children's Books	9/2011	1438714-03	14.89
			Children's Books	10/2011	1449873-00	664.80
12-46206	01-39963	Pitney Bowes Purchase Power	reimb 1st Q Dept Postage	11/2011	1st qtr 11-12	90.64
12-45822	01-40740	Possum Grape RHK	Adult non fiction	10/2011	12-45822	847.40
12-46248	01-74800	Sara Schieman	mileage to Stillwater Lib	10/2011	10-17-11	90.96
DEPARTMENT TOTAL:						3,862.23
DEPARTMENT: 09		Administration				
12-45409	01-00101	City of Yukon (BankOne)ADM	Table arrangement-MPB	10/2011	Staples 7078810314	55.08
12-46309	01-00101	City of Yukon (BankOne)ADM	Travel Expense-TXPInt-GB	10/2011	SWA 10/21/11 GB	394.00
12-46344	01-00101	City of Yukon (BankOne)ADM	ICSC Membership Fee-GB	10/2011	ICSC 1451893	100.00
12-46282	01-1	GMR & Assoc, Inc.	Survey City Hall	10/2011	G 4280	350.00
12-46471	01-22168	ICMA	ICMA membership-Bottom	11/2011	412057	1,008.00
12-46412	01-70187	Grayson Bottom	reimb Travel Expenses	9/2011	ou 09-07-11	0.50
			reimb Travel Expenses	9/2011	OML 09/12/11 GB	6.10
			reimb Travel Expenses	9/2011	ou 09-07-11	5.80
			reimb Travel Expenses	10/2011	10/05/11 GB	5.00
DEPARTMENT TOTAL:						1,924.48

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10		Parks & Events				
12-46338	01-1	Riverside Ranch LLC	chips for playground	11/2011	R 717	192.00
12-46423	01-1	Irv wagner	band for Christmas	10/2011	W 10-30-11	750.00
12-46464	01-1	Jennifer Ford	face painter Christmas	10/2011	F101	175.00
12-46421	01-24900	John Johnson	sound for Christmas	11/2011	100 11-01-11	250.00
12-46206	01-39963	Pitney Bowes Purchase	Powerreimb 1st Q Dept Postage	11/2011	1st Qtr 11-12	712.37
DEPARTMENT TOTAL:						2,079.37
DEPARTMENT: 11		Police Department				
12-45869	01-00111	City of Yukon (BankOne)PD	Records uniform shirts	11/2011	StitchDesign 11-01	130.96
12-46034	01-00111	City of Yukon (BankOne)PD	maint supplies	10/2011	Staples 7078462047	87.66
			maint supplies	10/2011	Budget Box 026198	33.50
			maint supplies	10/2011	Massco 076621	47.58
			maint supplies	10/2011	Lowe's 14343	9.98
12-46081	01-00111	City of Yukon (BankOne)PD	prisoner meals	10/2011	Walmart 09323	103.64
			prisoner meals	10/2011	Walmart 03267	68.64
			prisoner meals	10/2011	Walmart 05106	112.74
12-46082	01-00111	City of Yukon (BankOne)PD	misc office supplies	10/2011	Staples 98235	17.07
			misc office supplies	10/2011	Walmart 01270	9.59
12-46211	01-00111	City of Yukon (BankOne)PD	bulbs and ballasts for PD	10/2011	Locke 16341411-00	306.44
			bulbs and ballasts for PD	11/2011	Locke 16418813-00	117.50
			bulbs and ballasts for PD	11/2011	Locke 16516535-00	8.54
12-46441	01-00111	City of Yukon (BankOne)PD	donuts-Czech Day	10/2011	Miller Donuts 974	29.91
12-46210	01-06080	Charm-Tex, Inc.	Jail supplies	10/2011	0055660-IN	822.92
			Jail supplies	10/2011	0055912-IN	52.08
12-46136	01-07900	Custom Printing	envelopes and cards	10/2011	134323	419.00
			envelopes and cards	10/2011	134323	543.00
12-45749	01-13037	Family Threadz CAS	Lavoie-monogramming	10/2011	33063	20.00
12-45690	01-18240	Harrison-Orr Ar Conditionin	maintenance agreement	10/2011	56030	1,970.00
12-46206	01-39963	Pitney Bowes Purchase	Powerreimb 1st Q Dept Postage	11/2011	1st Qtr 11-12	784.84
12-45397	01-46940	Sam's Club Direct-G.E. Mone	prisoner meals	10/2011	3878	120.80
12-46039	01-46940	Sam's Club Direct-G.E. Mone	prisoner meals	10/2011	3877	440.94
12-45194	01-48410	Special Ops Uniforms, Inc	Roberson uniform items	10/2011	170271	6.99
12-45620	01-48410	Special Ops Uniforms, Inc	Stilley uniform items	10/2011	169175	325.95
12-45746	01-48410	Special Ops Uniforms, Inc	Daugherty uniform items	10/2011	170304	378.97
12-45748	01-48410	Special Ops Uniforms, Inc	Lavoie uniform items	10/2011	168919	39.99
			Lavoie uniform items	10/2011	169374	119.98
12-45887	01-48410	Special Ops Uniforms, Inc	Rush uniform items	10/2011	169717	634.94
12-45888	01-48410	Special Ops Uniforms, Inc	Honor Guard uniform	10/2011	169728	221.97
			Honor Guard uniform	10/2011	169826	38.97
			Honor Guard uniform	10/2011	170224	84.99
			Honor Guard uniform	10/2011	170274	56.99
			Honor Guard uniform	10/2011	170273	79.99
12-45889	01-48410	Special Ops Uniforms, Inc	Brown uniform items	10/2011	169595	105.99
12-46133	01-48410	Special Ops Uniforms, Inc	Lemmings uniform items	10/2011	170215	169.98
12-46134	01-48410	Special Ops Uniforms, Inc	Gomez uniform items	10/2011	169648	391.99
12-46208	01-48410	Special Ops Uniforms, Inc	Graves uniform items	10/2011	169746	29.99
12-46341	01-48410	Special Ops Uniforms, Inc	Peters uniform item	10/2011	170242	359.99

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11						
12-45389	01-53410	Police Department ultramax	Officer ammo	10/2011	123992	211.00
						DEPARTMENT TOTAL:
						9,516.00
DEPARTMENT: 12						
12-46054	01-00180	Property Maintenance City of Yukon (BankOne)PW	G Middleton -boots	10/2011	Gellco S96193	150.00
			M Scroggins - boots	10/2011	Gellco S96196	99.95
			D Laidley - boots	10/2011	Gellco S96194	150.00
			C Smith - boots	10/2011	Gellco S96222	99.95
			J Spencer - boots	10/2011	Langston's 49352	150.00
12-46060	01-00180	City of Yukon (BankOne)PW	L Clevenger - boots	10/2011	Gellco S96223	119.95
			G Middleton - clothi	10/2011	Langston's 49459	100.00
			M Scroggins - clothi	10/2011	TractorSuppl 36830	87.98
			D Laidley - clothing	10/2011	Langston's 49481	100.00
			C Smith - Clothing	10/2011	walmart 01279	99.40
			J Spencer - clothing	10/2011	walmart 01277	94.49
			L Clevenger - clothi	10/2011	walmart 01278	95.46
12-46329	01-00180	City of Yukon (BankOne)PW	part paym 23 pizza's	10/2011	Little Caes 038889	20.00
12-46500	01-37200	OK Gas & Electric	Service-1000 E Main	10/2011	10-11-11 1000EMain	346.24
			Service-10 S 5	10/2011	10-19-11 10 S 5	195.83
			Service-1049 Garth B	10/2011	10-19-11 1049 Gart	24.91
12-46501	01-37200	OK Gas & Electric	Service-4900 wagner	10/2011	10-25-11 4900 wagn	79.07
			Service-1777 S Yukon	10/2011	10-04-11 1777 S Yu	25.00
			Service-700 E vandam	10/2011	10-04-11 700 E van	25.00
12-46502	01-37600	OK Natural Gas Co	Service-500 E vandam	10/2011	10-04-11 500 E van	25.00
			TranspChrg-10 S 5th	10/2011	10-20-11 10 S 5	28.43
			TranspChrg-100 S Ran	10/2011	10-21-11 100 S Ran	188.09
			TranspChrg-4900wagne	10/2011	10-21-11 4900 wagn	28.82
			TranspChrg-1035 Indu	10/2011	10-31-11 1035 Indu	114.73
			TranspChrg-501 Ash	10/2011	10-31-11 501 Ash A	157.69
						DEPARTMENT TOTAL:
						2,605.99
DEPARTMENT: 14						
12-46301	01-00110	Robertson Activity Center City of Yukon (BankOne)REC	RAC RSVP program Awards	10/2011	YukonTroph 1110271	17.50
12-45492	01-00115	City of Yukon (BankOne)REC	RAC Lunch	9/2011	Buy ForLess S01201	5.09
			RAC Lunch	9/2011	Buy ForLess 022399	35.60
			RAC Lunch	10/2011	Buy ForLess 076837	36.47
			RAC Lunch	10/2011	Buy ForLess 085865	40.10
12-46237	01-1	Hagar Restaurant Service	Emergency repair Freezer	9/2011	H 194626	619.90
12-46007	01-44625	Regional Food Bank	RAC Lunch	10/2011	AI150619-1	49.24
12-45491	01-46940	Sam's Club Direct-G.E. Mone	RAC Lunch	7/2011	001230	285.83
			RAC Lunch-wrong inv#	8/2011	CR 1230	281.90-
			RAC Lunch	8/2011	8491	281.90
12-45641	01-46940	Sam's Club Direct-G.E. Mone	RAC Lunch food	10/2011	3647	50.36
						DEPARTMENT TOTAL:
						1,140.09

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15		Recreation Facilities				
12-46285	01-00110	City of Yukon (BankOne)REC	Mummy/Son Supplies	10/2011	Orien 647256335-01	105.00
			Mummy/Son Supplies	10/2011	walmart 03361	18.97
12-46318	01-00110	City of Yukon (BankOne)REC	water fountain repair	10/2011	Locke 16471742-00	23.97
12-45709	01-00115	City of Yukon (BankOne)REC	Bunko Night supplies	10/2011	walmart 04927	118.41
12-46149	01-00115	City of Yukon (BankOne)REC	Fall Break Camp supplies	10/2011	Homeland 197397218	17.97
			Fall Break Camp supplies	10/2011	Orien 647061063-01	50.23
			Fall Break Camp supplies	10/2011	walmart 00392	82.80
12-46184	01-00115	City of Yukon (BankOne)REC	Bulbs for YCC	10/2011	Locke 16388695-00	59.72
12-46206	01-39963	Pitney Bowes Purchase	Powerreimb 1st Q Dept Postage	11/2011	1st Qtr 11-12	33.22
DEPARTMENT TOTAL:						510.29
DEPARTMENT: 16		Fleet Maintenance				
12-45139	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2011	Napa 484096	629.30
			parts to repair vehicles	10/2011	Napa 484514	18.62
12-45515	01-00180	City of Yukon (BankOne)PW	oil and lubricants	10/2011	Lubr. Eng IN178799	160.32
			oil and lubricants	10/2011	Ace 862560	14.94
12-45810	01-00180	City of Yukon (BankOne)PW	parts to repair vehs	10/2011	Oreily 0343-186259	414.68
12-46055	01-00180	City of Yukon (BankOne)PW	D Hopkins - boots	10/2011	Langston's 49328	150.00
			D Ervin - boots	10/2011	Academy 6719	134.98
			T Stroh - boots	10/2011	Academy 6718	150.00
12-46061	01-00180	City of Yukon (BankOne)PW	G Smith - clothing	10/2011	Langston's 49452	145.88
			D Hopkins- clothing	10/2011	walmart 03728	100.00
			D Ervin- Clothing	10/2011	Langston's 49468	99.88
			T Stroh - Clothing	10/2011	Langston's 49466	100.00
12-46281	01-00180	City of Yukon (BankOne)PW	gasket maker	10/2011	Oreill 0343-185696	16.00
12-46291	01-00180	City of Yukon (BankOne)PW	p/s puller	10/2011	Oreily 0343-185693	9.00
			oil filter wrench	10/2011	Napa 483663	7.93
12-46326	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2011	Central NH 131442	203.30
			parts to repair vehicles	10/2011	F/X Technolog 1006	578.00
12-46329	01-00180	City of Yukon (BankOne)PW	part paym 23 pizza's	10/2011	Little Caes 038889	20.00
12-46426	01-00180	City of Yukon (BankOne)PW	float kit	10/2011	Locke 16495227-00	6.60
			flapper	10/2011	Locke 16495227-00	3.13
12-46280	01-1	Anderson Safety Products	part paym 30 glasses	10/2011	A 193	15.00
12-46348	01-1	Diesel Machine	repair to 19-98-9828	10/2011	D 63885	502.76
			freight	10/2011	D 63885	30.31
12-46419	01-18150	Hampel Oil Distributors, Inun	leaded fuel	10/2011	90336836	6,578.50
			diesel fuel	10/2011	90336836	939.15
12-46206	01-39963	Pitney Bowes Purchase	Powerreimb 1st Q Dept Postage	11/2011	1st Qtr 11-12	14.44
DEPARTMENT TOTAL:						11,042.72

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 17 Human Resources						
12-46299	01-00117	City of Yukon (BankOne)HR	HR Electronic Records CD	10/2011	BusMGMT CS	97.00
12-46353	01-00117	City of Yukon (BankOne)HR	office supplies	10/2011	Staples 7078917404	62.49
12-46355	01-1	Center for Executive and	OMCTFOA conf reg-TW	10/2011	CEPD 10/19/11 TW	215.00
12-46512	01-22472	Integrus Pacer Health Serv	flu shots	10/2011	884	2,858.00
12-46352	01-35050	Occupational Health Centers	preplacement drug test	10/2011	254114597	81.00
12-46459	01-35050	Occupational Health Centers	inj care	10/2011	254120311	121.50
			preplacement	10/2011	254120311	81.00
			post accident	10/2011	254120311	68.50
			hep b	10/2011	254120203	79.00
DEPARTMENT TOTAL:						3,663.49
DEPARTMENT: 18 Animal Control						
12-46213	01-46940	Sam's Club Direct-G.E. Mone	cleaning supplies shelter	10/2011	3876	159.88
12-46414	01-57776	west Yukon Animal Hospita	vet services	10/2011	0500597-2011-23057	109.00
DEPARTMENT TOTAL:						268.88
DEPARTMENT: 19 Street Department						
12-45296	01-00180	City of Yukon (BankOne)PW	non durables	10/2011	wal-Mart 04857	5.76
			non durables	10/2011	PartyGalaxy 970015	29.98
			non durables	10/2011	Lowes 1394466	29.20
			non durables	10/2011	Lowes 13221118	6.56
			non durables	10/2011	Lowes 960956	3.16-
			non durables	10/2011	Ace 6014	17.52
			non durables	10/2011	Ace 862555	12.51
			non durables	10/2011	Ace 862609	5.99
			non durables	11/2011	PartyGalaxy 973146	29.98-
			non durables	11/2011	PartyGalaxy 973148	12.99
			non durables	11/2011	Lowes 599147	3.28-
12-46056	01-00180	City of Yukon (BankOne)PW	E Tucker - boots	10/2011	Langston's 23307	150.00
			J Tallant - boots	10/2011	Langston's 23307	150.00
			J Cornelsen - boots	10/2011	Langston's 23307	149.00
			L Hibberd - boots	10/2011	Academy 0086	149.98
			J wavada - boots	10/2011	Langston's 23307	149.00
			D Lombard - boots	10/2011	Langston's 23307	149.00
			R babb - boots	10/2011	Langston's 23307	150.00
			K Dietrich - boots	10/2011	Langston's 23307	149.00
			D Guy - boots	10/2011	Langston's 23307	100.00
12-46062	01-00180	City of Yukon (BankOne)PW	E Tucker - clothing	10/2011	Langston's 49508	100.00
			J Tallant - clothing	10/2011	Langston's 49561	100.00
			J Cornelsen -clothin	10/2011	Langston's 49438	99.88
			L Hibberd - clothing	10/2011	walmart 01314	97.85
			J Hill - clothing	10/2011	walmart 01196	17.90
			J Hill - clothing	10/2011	Kohl's 076157	125.78
			J wavada - clothing	10/2011	Langston's 49490	99.88
			D Lombard - clothing	10/2011	Langston's 49506	99.88
			R Babb - clothing	10/2011	Langston's 49499	91.94

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 19		Street Department				
			K Dietrich - clothin	10/2011	Langston's 49470	100.00
			D Guy -clothing	10/2011	Langston's 49491	74.91
			B Stover - clothing	10/2011	Kohl's 047158	240.95
12-46290	01-00180	City of Yukon (BankOne)PW	filters, -ace	10/2011	Ace 862495	27.29
			fan, flasher -traf p	10/2011	Radioshack 045678	36.71
			fan, flasher -traf p	10/2011	TrafficPart 340291	449.79
12-46329	01-00180	City of Yukon (BankOne)PW	part paym 23 pizza's	10/2011	Little Caes 038889	25.00
12-46280	01-1	Anderson Safety Products	part paym 30 glasses	10/2011	A 193	26.00
DEPARTMENT TOTAL:						3,193.83
DEPARTMENT: 23		Technology				
12-45076	01-00123	City of Yukon (BankOne)TEC	T1 Service OC'11	10/2011	AT&T 410072170410	1,200.00
			T1 Service NV'11	10/2011	AT&T 410072170410	98.70
12-45082	01-00123	City of Yukon (BankOne)TEC	internet/cable srv-OC11	10/2011	Cox 16111060716401	404.95
12-45916	01-00123	City of Yukon (BankOne)TEC	OML Registratin Fee	9/2011	OML Conf GC	125.00
12-46295	01-00123	City of Yukon (BankOne)TEC	LongDist Srvc-SP'11	10/2011	AT & T 802555191	77.76
12-46297	01-00123	City of Yukon (BankOne)TEC	Black in C8543X-RD	10/2011	CDW-G 1052677	160.61
12-46310	01-00123	City of Yukon (BankOne)TEC	Adobe Creative Suite 5.5	10/2011	CDW-G 1469455	3,625.47
12-46319	01-00123	City of Yukon (BankOne)TEC	wycom wysign Check Signer	10/2011	Progressive 27674	795.00
			Annual MaintAgreemet	10/2011	Progressive 27674	150.00
12-46321	01-00123	City of Yukon (BankOne)TEC	Adobe Creative Upgrade	10/2011	CDW-G 1572471	566.67
			Adobe Creative Media	10/2011	CDW-G 1572471	19.77
12-46322	01-00123	City of Yukon (BankOne)TEC	Office Supplies	10/2011	walmart 03829	49.74
12-46323	01-00123	City of Yukon (BankOne)TEC	AVS4You unlimited subscri	10/2011	Avangate B11066413	59.00
12-46387	01-00123	City of Yukon (BankOne)TEC	AC/DC Adapter Charger	10/2011	Sorcwde4JE96030K051	9.99
			Shipping	10/2011	Sorcwde4JE96030K05	3.99
12-46388	01-00123	City of Yukon (BankOne)TEC	MAC Battery	10/2011	Amazon 10366261436	34.98
			Shipping	10/2011	Amazon 10366261436	4.80
12-46389	01-00123	City of Yukon (BankOne)TEC	iPhone 4 Otterbox Case	10/2011	ErwinComp196645	32.95
12-46390	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-OC'11	10/2011	AT&T 287018940185	5,263.68
12-46391	01-00123	City of Yukon (BankOne)TEC	ConnectCard OC'11	10/2011	Sprint 27852448604	699.98
12-46394	01-00123	City of Yukon (BankOne)TEC	Plantronics HL10 Lifter	10/2011	1467703	64.99
12-46450	01-00123	City of Yukon (BankOne)TEC	Plexar Service-OC'11	10/2011	AT&T 405350891810	1,661.81
12-46451	01-00123	City of Yukon (BankOne)TEC	DirectDialsrvc-OC'11	10/2011	AT&T 405350891010	1,095.61
12-46320	01-02237	BMI Systems Corporation	PD copier lease OC'1	10/2011	CNIN100209BMI	1,046.00
			PD base copies OC'11	10/2011	CNIN100209BMI	353.11
			Pbillable cop OC'11	10/2011	CNIN100209BMI	32.80
12-46294	01-06710	Coast To Coast Computer Pro	CC530A Blacks	10/2011	A818282	178.00
			CE505A Black	10/2011	A818282	276.00
			CB436A Black	10/2011	A818283	177.00
			CB435A Black	10/2011	A818282	162.00
12-46296	01-06710	Coast To Coast Computer Pro	Black Ink C8543X	10/2011	A818377	438.00
12-46393	01-1	Intelek Technologies	300 Energizer Update	11/2011	I 38894	664.05
			300 Inst. Replacemen	11/2011	I 38894	426.55
			310 Energizer Update	11/2011	I 38894	474.05
			310 Inst. Replacemen	11/2011	I 38894	426.55
12-46453	01-1	Affiliated Computer Servi	FH support Renewal	9/2011	A 709867	1,700.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Technology				
			FH Spt Renewal User	9/2011	A 709867	750.00
			CAD Monitor Renewal	9/2011	A 709867	785.00
12-46454	01-48885	Superior Office Systems	Copier Rental Charge	11/2011	610	498.00
			PRbillable Cop OC'11	11/2011	610	173.80
			PR basecopiesOC'11	11/2011	610	23.16
			CC basecopies OC'11	11/2011	610	24.68
			RAC bascopies OC'11	11/2011	610	27.23
12-46392	01-51740	Tyler Technologies, Inc.	Network support fees	10/2011	31951	525.00
12-46452	01-60351	Xerox Corporation	DC242 EFI leaseOC'11	11/2011	058139656	261.04
			W5675 CH lease OC'11	11/2011	058139659	1,425.12
			WCP232 CMDleaseOC'11	11/2011	058139657	262.87
			W5030 CRTlease OC'11	11/2011	058139658	280.82
			W5030 LIB leaseOC'11	11/2011	058139655	177.01
			W5030 PW lease OC'11	11/2011	058139660	272.40
DEPARTMENT TOTAL:						28,045.69
DEPARTMENT: 25		Emergency Management				
12-46325	01-00174	City of Yukon (BankOne)EM	Office Supplies	10/2011	staples 7078955038	246.93
DEPARTMENT TOTAL:						246.93
FUND TOTAL:						119,604.03

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
12-46411	01-00180	City of Yukon (BankOne)PW	Remodel Project	11/2011	Locke 16551598-00	185.82
					DEPARTMENT TOTAL:	185.82
					FUND TOTAL:	185.82

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23 Special Events						
12-45536	01-00180	City of Yukon (BankOne)PW	Supplies-Christmas/Pk	10/2011	Lowe's 1322118	153.40
			Supplies-Christmas/Pk	10/2011	IndusNet SI-126662	58.66
12-46455	01-57380	Irv wagner	Entertainment-Emp Christm	10/2011	wagner 10-30-11	850.00
DEPARTMENT TOTAL:						1,062.06
DEPARTMENT: 28 Park & Recreation						
12-46311	01-00110	City of Yukon (BankOne)REC	shirts for Spooksville	10/2011	Ski'sTees 10-26-11	841.00
12-46206	01-39963	Pitney Bowes Purchase	Powerreimb 1st Q Dept Postage	11/2011	1st Qtr 11-12	712.37
DEPARTMENT TOTAL:						1,553.37
DEPARTMENT: 42 Insurance & Misc Reimb						
12-46340	01-60295	X-Clusive Collision & Toinvehicle repair		9/2011	7556	2,126.20
DEPARTMENT TOTAL:						2,126.20
DEPARTMENT: 44 Library State Aid						
12-45539	01-04156	Book wholesalers, Inc.	Adult Books	9/2011	190149D	78.15
			Adult Books	10/2011	197960D	40.27
DEPARTMENT TOTAL:						118.42
DEPARTMENT: 67 Police Department						
12-45484	01-00111	City of Yukon (BankOne)PD	repair laptop	9/2011	ScreenC 1313084815	17.52
12-46241	01-00111	City of Yukon (BankOne)PD	materials for remodel	10/2011	Lowes 14426	33.36
			materials for remodel	10/2011	Yukon Door 36857	211.82
12-46287	01-00111	City of Yukon (BankOne)PD	vehicle truck vault	10/2011	Truck vault 107229	2,234.30
12-46306	01-00111	City of Yukon (BankOne)PD	shipping-return intoxilyz	10/2011	Staples 49646	9.69
12-46406	01-00111	City of Yukon (BankOne)PD	computer mount equipment	10/2011	Tessco 770377	139.41
12-46305	01-01050	Assoc of Central OK Govt	language line usage	9/2011	1761	54.60
12-45279	01-1	CLEET	Rogers lodging	11/2011	C R12-079	100.00
12-46212	01-1	JD's Painting and wallcov	building repair	10/2011	J 000729	325.00
12-46442	01-1	IPMBA	Brown membership	10/2011	IPMBA 10-31-11 JB	50.00
DEPARTMENT TOTAL:						3,175.70
FUND TOTAL:						8,035.75

FUND: 70 - water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Utility Billing				
12-46206	01-39963	Pitney Bowes Purchase	Powerreimb 1st Q Dept Postage	11/2011	1st Qtr 11-12	3,395.09
12-46448	01-53901	U S Post Office	Bulk Postage-Nov'11	11/2011	Nov'11	3,500.00
12-46511	01-62300	Yukon Comm Support Fdn	reimb bulk postage	10/2011	USPS ck# 651	3,500.00
DEPARTMENT TOTAL:						10,395.09
DEPARTMENT: 02		Water Distribution				
12-45671	01-00180	City of Yukon (BankOne)PW	02-96-1140 -2 tires	10/2011	T&w Tire 4821300	270.88
			02-02-9081 2 & mount	10/2011	T&w Tire 4821300	851.06
12-46012	01-00180	City of Yukon (BankOne)PW	non durable supplies	10/2011	Lowes 095027	51.90
			non durable supplies	10/2011	Lowes 083130	139.63
			non durable supplies	10/2011	OKContract 0512633	15.00
			meter repairs/ch out	10/2011	HD Supply 3900973	569.50
			new meter sets	10/2011	OK Contrac 0512325	1,008.00
			new meter sets	10/2011	OK Contrac 000002	72.00
			new meter sets	10/2011	HD Supply 3925449	1,245.00
12-46057	01-00180	City of Yukon (BankOne)PW	B Griffin - boots	10/2011	Langston's 23308	150.00
			J Jones - boots	10/2011	Langston's 23308	149.00
			J Snider - boots	10/2011	Langston's 23308	149.00
			A Robinson - boots	10/2011	Gellico s96197	150.00
			J Trimm - boots	10/2011	Academy 9453	149.98
			S Green - boots	10/2011	Langston's 23308	149.00
			B hood - boots	10/2011	Academy 9454	150.00
			R Colley - boots	10/2011	Gellico s96207	150.00
			K Alberts - boots	10/2011	Langston's 23308	129.00
			S Nokes - boots	10/2011	Langston's 23308	150.00
			R Ford - boots	10/2011	Langston's 23308	139.00
			M vann - boots	10/2011	Langston's 23308	99.97
12-46063	01-00180	City of Yukon (BankOne)PW	B Griffin - clothing	10/2011	Langston's 49536	100.00
			J Jones - clothing	10/2011	Langston's 49464	83.88
			J Snider - clothing	10/2011	Langston's 49502	100.00
			A Robinson - clothin	10/2011	walmart 07264	100.00
			J Trimm - clothing	10/2011	walmart 01198	97.95
			S Green - clothing	10/2011	Langston's 49478	94.91
			B Hood - clothing	10/2011	Langston's 49476	99.95
			R Colley - clothing	10/2011	Langston's 49458	99.94
			K Albert - clothing	10/2011	walmart 01200	95.18
			S Nokes	10/2011	walmart 01199	85.01
			R Ford - clothing	10/2011	walmart 01201	96.64
			M vann - clothing	10/2011	walmart 01202	60.25
12-46289	01-00180	City of Yukon (BankOne)PW	12" clamp	10/2011	HD Supply 3924932	342.00
			6" tap saddle	10/2011	HD Supply 3924937	53.00
			6" clamp	10/2011	HD Supply 3924937	145.00
12-46326	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2011	MidwestHose 106853	500.00
12-46329	01-00180	City of Yukon (BankOne)PW	part paym 23 pizza's	10/2011	Little Caes 038889	25.00
12-46347	01-00180	City of Yukon (BankOne)PW	heavy duty m can	10/2011	HD Supply 3956854	180.00
			lids for valve box	10/2011	HD Supply 3956874	152.00
12-45298	01-09525	Dolese Bros. Company	concrete,gravel ws jobs	10/2011	RM11057547	245.00

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02 Water Distribution						
12-46419	01-18150	Hampel Oil Distributors,	Inunleaded fuel	10/2011	90336836	864.00
			diesel fuel	10/2011	90336836	357.08
12-46504	01-50700	Triad Design Group	Eng Srvcs-10/25/11	11/2011	7951	442.29
DEPARTMENT TOTAL:						10,357.00
FUND TOTAL:						20,752.09

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
12-46058	01-00180	City of Yukon (BankOne)PW	K Kammerzell - boots	10/2011	Langston's 23306	149.00
			J Hawkins - boots	10/2011	Langston's 23306	139.00
			J McLearn - boots	10/2011	Langston's 23306	149.00
			K Schawrz - boots	10/2011	Langston's 23306	150.00
			T Dunn - boots	10/2011	Langston's 23306	150.00
			D Roberts - boots	10/2011	Langston's 23306	149.00
			D Rhoden - boots	10/2011	Langston's 23306	150.00
12-46064	01-00180	City of Yukon (BankOne)PW	K Kammerzell-clothin	10/2011	Langston's 49968	100.00
			J Hawkins - clothing	10/2011	walmart 04786	94.62
			J McLearn - clothin	10/2011	walmart 04790	65.82
			J McLearn - clothin	10/2011	walmart 00571	29.88
			K Schwarz - clothing	10/2011	Langston's 49501	100.00
			D Rhoden - clothing	10/2011	walmart 01195	97.22
			T Dunn - clothing	10/2011	Langston's 49504	93.97
			J Black - clothing	10/2011	walmart 04787	146.81
			D Roberts - clothing	10/2011	Langston's 49497	100.00
			C Molden	10/2011	walmart 04789	41.69
12-46278	01-00180	City of Yukon (BankOne)PW	rebuild hyd cylinder	10/2011	S&D Hydraulic 1916	1,153.00
12-46329	01-00180	City of Yukon (BankOne)PW	part paym 23 pizza's	10/2011	Little Caes 038889	25.00
12-46440	01-00180	City of Yukon (BankOne)PW	retread tires	10/2011	T&W Tire 4816668	957.54
			retread tires	10/2011	T&W Tire 4822777	957.54
			retread tires	10/2011	T&W Tire 4822780	957.54
12-46419	01-18150	Hampel Oil Distributors, In	unleaded fuel	10/2011	90336836	135.36
			diesel fuel	10/2011	90336836	1,980.31
DEPARTMENT TOTAL:						8,072.30
FUND TOTAL:						8,072.30

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
12-46203	01-1	SCAUG	SCAUG CONF. GIS training	10/2011	S 02168	150.00
12-46292	01-1	ESRI, Inc	ArcView Maintenance	10/2011	E 92396959	400.00
12-46419	01-18150	Hampel Oil Distributors, Inunleaded		10/2011	90336836	117.50
12-46206	01-39963	Pitney Bowes Purchase	Powerreimb 1st Q Dept Postage	11/2011	1st Qtr 11-12	10.47
12-46302	01-47660	Shred-It Oklahoma City	Doc.destruction-Oct'11	10/2011	10011057327	27.64
DEPARTMENT TOTAL:						705.61
FUND TOTAL:						705.61

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 20						
12-46129	01-00174	Emergency Mgmt Grants City of Yukon (BankOne)EM	Pushbar for EM 2011 Tahoe	10/2011	AutoFX 4912	450.00
12-46324	01-1	Hazard Mitigation Special	Hazard Mitigation Plan	6/2011	H CIY201001-4	10,500.00
DEPARTMENT TOTAL:						10,950.00
FUND TOTAL:						10,950.00
GRAND TOTAL:						168,305.60



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

Invoice No. 7954
 Project No. E180.00
 Statement #: 22
 Date: November 1, 2011
 CIT220

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

Fee \$1,348,200.00
 Construction Observation 75,000.00
 (Not to Exceed)

Engineering Services September 26 through October 25, 2011

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

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

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

Completed to Date: \$337,050.00 x 98.0% = 330,309.00

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

Completed to Date: \$539,280.00 x 39.0% = 210,319.20

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

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

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

	\$877,678.20
Less Previous Billing	802,179.00
Amount Due	\$75,499.20

DESCRIPTION City of Yukon
P.O. Box 850500
Yukon, Oklahoma 73085
State Highway 4, SH-66 to SH-3

STATE OF OKLAHOMA
COUNTY OF OKLAHOMA

SS

The undersigned (architect, contractor, supplier, or engineer) of lawful age, being first duly sworn on oath, says that this invoice or claim is truth and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed, or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer, or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other things of value to obtain payment.



Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this
1st day of November, 2011



Notary Public (or Clerk or Judge)



My Commission Expires: May 25, 2013

OFFICE OF THE CITY ATTORNEY

Yukon



Oklahoma

MEMORANDUM

To: Doug Shivers, City Clerk
From: Michael D. Segler 
Date: November 2, 2011
Subject: Agreement for Services - Canadian County 4-H

Enclosed is the Agreement for Services between the City of Yukon and Canadian County 4-H which has been signed by Tom Manske.

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

AGREEMENT FOR SERVICES

CITY OF YUKON

CANADIAN COUNTY 4-H

This Agreement is made and entered into this _____ day of _____, 2011, by and between the **City of Yukon**, hereinafter referred to as "City", and **CANADIAN COUNTY 4-H**, an unincorporated association, hereinafter referred to as "Contractor".

WITNESSETH:

WHEREAS, the Contractor is an experienced unincorporated association concerned with the provision of and services to the community; and

WHEREAS, the City has a continuing desire to serve the needs of the citizens of Yukon; and

WHEREAS, it is in the best interest of the citizens of the City of Yukon that the Contractor and the City agree for the provision of certain, hereinafter, described services by said Contractor; and,

NOW, THEREFORE, in consideration of mutual understanding, the parties agree to the foregoing and as follows:

1. **TERM:** This agreement shall be from the 1st day of July, 2011, through the 30th day of June, 2012.
2. **CONSIDERATION:** The City agrees to pay contractor, as consideration for services for the citizens of Yukon provided by CANADIAN COUNTY 4-H the total sum of Twelve Hundred Dollars (\$1,200.00) to be paid in monthly installments of One Hundred Dollars (\$100.00) each month, upon proper application.

No application shall be considered for payment unless the services set forth in Paragraph Three (3) are continuously provided.

3. **SERVICES:** In consideration of the above, the Contractor agrees to provide the following services:
 - A) Provide the citizens of the community of Yukon a place for urban children to see, feel and touch agriculture, including animals;
 - B) Provide outdoor classrooms and children's programs throughout the year;
 - C) Provide farm tours, 4-H Farm Kids, and farm classes, including, but not limited to, special events.

Contractor agrees to put forth its best efforts on behalf of the City herein, and promises to adhere to good business and professional practices in its prosecution and completion of this program.

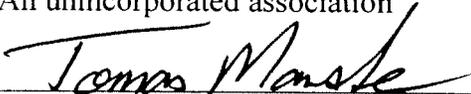
- 4. Contractor agrees to indemnify and hold harmless the City from any and all liability, loss or damage the City may suffer as a result of claims, demands, costs or judgments against it arising from the activities of Contractor.
- 5. Contractor agrees to comply with all policies adopted by the City concerning the use of City property and facilities by private entities, whether those policies are in existence at the time of the execution of this agreement or are adopted by the City subsequent to the execution of this agreement.

IN WITNESS WHEREOF, the parties signify their agreement to all contained herein by the following executions:

THE CITY OF YUKON

CANADIAN COUNTY 4-H
An unincorporated association

John Alberts, Mayor



By its

ATTEST:

City Clerk

APPROVED BY:

Michael D. Segler
City Attorney

OFFICE OF THE CITY ATTORNEY

Yukon



Oklahoma

MEMORANDUM

To: Doug Shivers, City Clerk
From: Michael D. Segler 
Date: October 31, 2011
Subject: Agreement for Services - Project Graduation

Enclosed is the Agreement for Services between the City of Yukon and Project Graduation which has been signed by the President, Debbie Kratschmann.

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

AGREEMENT FOR SERVICES

CITY OF YUKON

PROJECT GRADUATION

This Agreement is made and entered into this 27th day of October, 2011, by and between the **City of Yukon**, hereinafter referred to as "City", and **Project Graduation**, an unincorporated association, hereinafter referred to as "Contractor".

WITNESSETH:

WHEREAS, the Contractor is an experienced unincorporated association concerned with the provision and services to the community; and

WHEREAS, the City has a continuing desire to serve the needs of the citizens of Yukon; and

WHEREAS, it is in the best interest of the citizens of the City of Yukon that the Contractor and the City agree for the provision of certain, hereinafter, described services by said Contractor; and,

NOW, THEREFORE, in consideration of mutual understanding the parties agree to the foregoing and as follows:

1. **TERM:** This agreement shall be from the 1st day of July, 2011, through the 30th day of June, 2012.
2. **CONSIDERATION:** The City agrees to pay contractor, as consideration for services for the citizens of Yukon provided by Contractor the total sum of Five Hundred Dollars (\$500.00), upon proper application.

No application shall be considered for payment unless the services set forth in Paragraph Three (3) are continuously provided.

3. **SERVICES:** In consideration of the above, the Contractor agrees to provide the following services:
 - A) To use its best efforts to provide a location and activities for high school seniors on

graduation night, such as:

- i. Bus transportation from High School parking lot to the PG event location and back to the High School parking lot after the event
- ii. Buffet of food/snacks and beverages
- iii. Drawings for prizes
- iv. Carnival-style mid-way games with prizes
- v. Inflatable "Big" toys such as a moon bounce, obstacle course, etc.
- vi. Photo Room for having memory pictures made with classmates
- vii. Comedic Hypnotist or other evening-ending show

B) To use its best efforts to provide indirect benefits for the Yukon community as well, such as:

- i. Opportunities for parental involvement through volunteering for the fundraisers, and in preparation and implementation of Project Graduation's full night of events
- ii. Opportunities for Yukon students to volunteer for community service during the Project Graduation fundraising events, resulting in increased interaction between Yukon students and the citizens of Yukon and the surrounding communities
- iii. Opportunities for highlighting and recognizing Yukon's businesses through those businesses' generous support of Project Graduation
- iv. Commitments via contract (signed by Student and Parent) from each YHS Senior that attends to make this night a drug and alcohol-free event

C) Continue in its efforts to educate the public about the dangers of drunk driving.

4. Contractor agrees to put forth its best efforts on behalf of the City herein, and promises to adhere to good business and professional practices in its prosecution and completion of this program.
5. Contractor agrees to indemnify and hold harmless the City from any and all liability, loss or damage the City may suffer as a result of claims, demands, costs or judgments against it arising from the activities of Contractor.
6. Contractor agrees to comply with all policies adopted by the City concerning the use of City property and facilities by private entities, whether those policies are in existence at the time of the execution of this agreement or are adopted by the City subsequent to the execution of this agreement.

IN WITNESS WHEREOF, the parties signify their agreement to all contained herein by the following executions:

THE CITY OF YUKON

PROJECT GRADUATION

John Alberts, Mayor

Debbie Kratsehman

President

ATTEST:

City Clerk

APPROVED BY:

Michael D. Segler, City Attorney

Project Graduation, Inc

Income Summary

July 1, 2010 - June 30, 2011

	JULY AUG 2010	9/30/2010	10/31/2010	11/30/2010	12/31/2010	1/31/2011	2/28/2011	3/31/2011	4/30/2011	5/31/2011	6/30/2011	YTD
Bank Balance 7/1/2010												
Contributions:												
Business Contributions	\$ 500.00	\$ -	\$ -	\$ 173.50	\$ -	\$ -	\$ -	\$ 900.00	\$ 1,885.00	\$ 100.00	\$ -	\$ 4,058.50
Individual Contributions	\$ -	\$ -	\$ -	\$ -	\$ 117.00	\$ 612.50	\$ 755.00	\$ 384.50	\$ 1,752.00	\$ 274.50	\$ -	\$ 4,588.50
Parent Contributions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Contributions	\$ 500.00	\$ -	\$ -	\$ 173.50	\$ -	\$ 612.50	\$ 755.00	\$ 1,284.50	\$ 3,637.00	\$ 374.50	\$ -	\$ 8,657.00
and Raisers:												
Harm & Turkey Sales	\$ -	\$ -	\$ -	\$ 40.00	\$ -	\$ 3,058.86	\$ -	\$ -	\$ -	\$ 2,681.00	\$ -	\$ 5,759.86
Harm & Turkey Purchases	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,625.91)	\$ (119.00)	\$ -	\$ (1,164.32)	\$ (221.00)	\$ -	\$ (3,130.23)
Harm & Turkey Income	\$ -	\$ -	\$ -	\$ 40.00	\$ -	\$ 1,432.95	\$ -	\$ -	\$ -	\$ 2,460.00	\$ -	\$ 2,629.63
Board T-shirt Sales	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 93.00	\$ 70.00	\$ -	\$ -	\$ 163.00
Board T-shirt Purchases	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (147.00)	\$ -	\$ -	\$ -	\$ (147.00)
T-shirt Income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 70.00	\$ -	\$ -	\$ 16.00
Bingo Fundraiser	\$ -	\$ -	\$ -	\$ -	\$ 1,927.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,022.00
Bingo Fundraiser Purchases	\$ -	\$ -	\$ -	\$ -	\$ (72.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (72.00)
Bingo Income	\$ -	\$ -	\$ -	\$ -	\$ 1,855.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,950.00
Auction Receipts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,356.00	\$ 6,041.77	\$ -	\$ -	\$ 14,397.77
Auction Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (968.00)	\$ -	\$ -	\$ -	\$ (968.00)
Auction Income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,388.00	\$ 6,041.77	\$ -	\$ -	\$ 13,398.77
YPS Jeans Day	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80.00	\$ -	\$ 82.00	\$ 90.00	\$ 252.00
Potato Bar Sales	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Potato Bar Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,670.00	\$ 8,010.00	\$ -	\$ 10,680.00
Potato Bar Income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,000.00)	\$ -	\$ -	\$ -	\$ (349.51)	\$ -	\$ (3,349.51)
Philharmonic Receipts	\$ -	\$ -	\$ -	\$ 3,465.00	\$ 3,920.00	\$ -	\$ -	\$ -	\$ 185.00	\$ -	\$ -	\$ 7,570.00
Philharmonic Expenses	\$ -	\$ -	\$ -	\$ -	\$ (1,300.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,300.00)
Philharmonic Income	\$ -	\$ -	\$ -	\$ 3,465.00	\$ 2,620.00	\$ -	\$ -	\$ -	\$ 185.00	\$ -	\$ -	\$ 6,270.00
Fundraisers	\$ -	\$ (30.00)	\$ 40.00	\$ 6,320.00	\$ 4,062.86	\$ (2,905.00)	\$ (119.00)	\$ 7,589.00	\$ 9,617.45	\$ 8,182.49	\$ -	\$ 31,847.89
Other Income												
Interest Earned	\$ 0.84	\$ 0.35	\$ 0.47	\$ 0.38	\$ 0.61	\$ 0.72	\$ 0.59	\$ 0.77	\$ 1.03	\$ 1.52	\$ 0.57	\$ 7.83
Parent T-Shirts	\$ -	\$ -	\$ -	\$ 70.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 620.00	\$ 681.00	\$ 1,371.00
Homemade Gourmet	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 479.00	\$ -	\$ 33.00	\$ 512.00
Total Net Income	\$ 500.84	\$ (29.65)	\$ 283.86	\$ 6,437.47	\$ 4,666.06	\$ (2,149.28)	\$ 830.59	\$ 8,884.27	\$ 13,734.48	\$ 9,178.51	\$ -	\$ 42,396.72
Other Expenses												
Advertisements	\$ -	\$ -	\$ 180.00	\$ -	\$ -	\$ -	\$ 130.00	\$ -	\$ -	\$ 200.00	\$ -	\$ 510.00
Bank Fee (Annual)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35.00	\$ -	\$ -	\$ -	\$ -	\$ 35.00
Baby Board	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 156.00	\$ -	\$ 156.00
Bingo	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 115.88	\$ -	\$ -	\$ -	\$ -	\$ 115.88
Big Prizes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Big Toys	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ 11,075.00	\$ -	\$ 11,075.00
Bingo Room	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,045.00	\$ -	\$ 1,045.00
Board Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00
Bag Room	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27.95	\$ 27.95
Bus Prizes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 800.00	\$ -	\$ 800.00

Income Summary

July 1, 2010 - June 30, 2011

	JULY 2010	AUG 2010	9/30/2010	10/31/2010	11/30/2010	12/31/2010	1/31/2011	2/28/2011	3/31/2011	4/30/2011	5/31/2011	6/30/2011	YTD
Bank Balance 7/1/2010													
Casino	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Decorations													2,028.34
Drawing Prizes													2,313.05
Entertainer PREPAID Fees													2,000.00
Food							450.00						3,170.00
Homemade Gourmet													880.93
Insurance													577.00
Midway Prizes	108.85					750.00							750.00
Miscellaneous Expenses													2,003.60
Money Machine				200.00								41.41	241.41
Picture Room Expense													790.00
Picture Room													270.00
Postage & Delivery													270.00
Printing & Copies						220.00							42.00
Rent PREPAID	804.00												1,450.00
Repairs													200.00
Storage					1,020.00								1,020.00
Student T-Shirts													200.00
Other Expenses	912.85			380.00	1,020.00	970.00	450.00	280.88	1,950.00	273.68	2,531.50	212.01	2,743.51
Total	(412.01)	(29.66)	(96.14)	4,417.47	(2,599.28)	649.71	6,934.27	13,460.80	39,167.67	3,238.05	12,128.33	3,238.05	12,128.33
Change in Cash													
Ending Checking Account Bal													
Outstanding Checks													
Outstanding Deposits													
Month Bank Balance													



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

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

TO: Grayson Bottom, City Manager

RE: New Fire Station Cabling Bid

DATE: November 03, 2011

The City of Yukon received bids on Wednesday, November 02, 2011, for the installation of network and television cabling at the new Fire Station Facility.

There were seven vendors who attended the mandatory pre-bid walk through of the facility. Of those seven vendors, five vendors responded. The bid amounts are shown on the tabulation below, with Smart Technologies submitting the lowest bid.

I have reviewed the bids and it is my recommendation that we accept and award the bid from Smart Technologies of Oklahoma City in the amount of \$ 10,258.00.

Company	Bid Amount
Smart Technologies	\$10,258.00
Electra Link	\$10,383.00
American Opti-Net	\$11,318.00
Chief Datacom	\$11,581.76
High TechTronics	\$19,468.00

CITY OF YUKON

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

Technology Surplus Item Listing - October 2011

Item #	Description	Model Number	Serial Number
	Blackberry Bold 9700	9700	357360033741163
	Blackberry Bold 9700	9700	357360033917771
	Blackberry Bold 9700	9700	357360033738409
	Blackberry Bold 9700	9700	357360033915775
	Blackberry Bold 9700	9700	357360033779163

Police Seizure vehicles to be sold via PublicSurplus.com auction:

1999 White Chevy Ex.Cab Truck	2GCEC19T6X119590
2000 Red Chevy Single Cab Truck	1GCEC14W8YZ158384

Report of Boards, Commissions and Committees

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

Planning Commission

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

Board of Adjustment/Board of Appeal

Sherry Huston	Ward 1	2014
Ken Smith	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
	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, Representative
John Tipps, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Illona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

Recycling Committee

Carole Gamer	Rick Bolin
Dennis Beringer	Beverly Kofoed
Genie Vinson	Gary LaRue

*Members of Ladies' Library Club are appointed by same



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

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

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

FROM: Mitchell Hort, Planning Director

DATE: November 4, 2011

RE: Recommendation to accept a fee-in-lieu of detention in the amount of
\$5850.00 for Life Church

Check # 833969 dated 11/02/2011 in the amount of \$5850.00 is attached for a fee-in-lieu of detention for McDonalds Site ID # 035-0050 located at 31 W Main St. to accept the fee in lieu of detention with curb cuts to allow stormwater runoff to flow to the Cedar Avenue bar ditch. Included is a memo from McDonalds Engineer Greg Massey of Massey-Mann & Associates LLC dated July 29, 2011 & a memo from Robbie Williams, City Engineer dated August 26, 2011.



MEMORANDUM

Date: August 26th, 2011
To: Mitch Hort
From: Robbie Williams *RWS*
Re: McDonald's Site ID #035-0050
Review No. 2 (Final)

We have reviewed the construction plans and Storm Water Drainage and Detention Report for the above referenced project and recommend their approval contingent upon City Council consideration and approval for accepting the fee-in-lieu of detention.

Should you need additional information please contact me.



MEMORANDUM

Date: August 26th, 2011
To: Mitch Hort
From: Robbie Williams *RWS*
Re: McDonald's Site ID #035-0050
Fee In Lieu of Detention

We recommend the City accept the fee-in-lieu of detention in amount of \$5,850 determined by the owner's representative. A small portion of the site drains to the north into the bar ditch on the south side of Cedar Avenue, which will have detention in the parking lot with curb cuts to allow flow to the Cedar Avenue bar ditch. The majority of the site drains to the south into a storm drain inlet at the southeast corner of the project site. The proposed improvements will improve the collection of the stormwater to the existing storm drain inlet. We are not aware of any past drainage issues in regards to the collection of stormwater at the storm drain inlet. Please note, an additional 3000 square feet of landscape area will be provided which will reduce the amount of impervious area from the current existing conditions.

Should you need additional information please contact me.



**Massey -
Mann &
Associates, LLC**

PLANNING - ENGINEERING
LANDSCAPE ARCHITECTURE

July 29, 2011

Mitchell Hort
Community Development Director
City of Yukon
500 W. Main Street
Yukon, OK 73085

RE: McDonald's Restaurant – 31 W. Main Street, Yukon, OK

Mr. Hort,

Submitted herewith for your review and consideration are three revised set's of Civil Construction Documents for the above referenced project. The plans attached reflect changes pursuant to the City's Plan Review comments dated June 24, 2011.

In consideration of this submittal we respectfully request the following:

1. Fee in lieu of Sidewalks (1st Street & Cedar Ave.) - 385 L.F. @ \$12.50/ft. = \$ 4,812.50
 - This request is made in light of the fact that both streets are currently 2-lane asphalt roads with bar ditches, making in impractical to construct ADA compliant sidewalks. (SEE EXIST. SURVEY & SITE PLAN)
2. Fee in lieu of Detention – Imp. Area = 45,000 sq.ft. @ 0.13/sq.ft. = \$ 5,850.00
 - Approx. 550 cu.ft. of storm water detention is being provided on this site. The designed release rate is less than the existing site release rate, and approx. 3.5 cfs greater than the predeveloped site runoff. (SEE GRADING/DRAINAGE PLAN)
3. Curb Cut on 1st Street
 - We respectfully request approval of one curb cut on 1st Street for consideration and removal of the Southwest Drive on Main Street. The centerline distance from the existing Southwest drive to 1st Street is 50'. It is proposed that drive be removed in exchange for a new drive on 1st Street, centered at 129' North of the centerline of Main Street. (SEE SITE PLAN)
4. Rezoning – C-6, Special Use District, to C-3, Restricted Commercial District
 - Due to changes in the Zoning Code from 1977 to present, the existing site zoning designation has changed such that the existing Restaurant Use is no longer allowed in the C-6 District. (SEE ZONING APPLICATION)

Thank you,


Greg J. Massey, PE, PLS

Atch: Civil Construction Documents (3 Sets)



CITY OF YUKON
 PO BOX 850500 YUKON OK 73085-0500
 United States

1
 C

83396

Invoice Num
 449149a

Invoice Date Description
 11/02/2011 fee-in-lieu of detention

Invoice Amt.
 \$5,850.00

Paid Amt.
 \$5,850.00

*** Check Number 833969 Amount \$ *****5,850.00

Warning: This check has multiple safety features. The face of this document has a colored background, not a white background.



VOID 6 MONTH AFTER DATE OF ISSUE
 771071735

DATE
 11/02/2011

AMOUNT
 \$ *****5,850.00

NO. 833969

56-1544/441

PAY
 PAYEE:

Five Thousand Eight Hundred Fifty Dollars And Zero Cents*

CITY OF YUKON
 PO BOX 850500
 YUKON OK 73085-0500
 UNITED STATES

DOLLARS

Karon Matusevics

AUTHORIZED SIGNATURE

JPMORGAN CHASE BANK, N.A. COLUMBUS, OH

⑈833969⑈ ⑆01111⑆



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

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

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

FROM: Mitchell Hort, Planning Director

DATE: November 4, 2011

RE: Recommendation to accept a fee-in-lieu of sidewalk in the amount of \$4812.50.00 for McDonalds

Check # 833970 dated 11/02/2011 in the amount of \$4812.50 is attached for a fee-in-lieu of sidewalk for McDonalds Site ID # 035-0050 located at 31 W Main St. Included is a memo from McDonalds Engineer Greg Massey of Massey-Mann & Associates LLC dated July 29, 2011 & a memo from Robbie Williams, City Engineer dated August 26, 2011.



MEMORANDUM

Date: August 26th, 2011
To: Mitch Hort
From: Robbie Williams 
Re: McDonald's Site ID #035-0050
Fee In Lieu of Sidewalk

We recommend the City accept the fee-in-lieu of sidewalk in amount of \$4,812.50 determined by the owner's representative. This amount is for 385 linear feet @12.50 per foot, which is consistent with private development costs.

Should you need additional information please contact me.



**Massey -
Mann &
Associates, LLC**

PLANNING - ENGINEERING
LANDSCAPE ARCHITECTURE

July 29, 2011

Mitchell Hort
Community Development Director
City of Yukon
500 W. Main Street
Yukon, OK 73085

RE: McDonald's Restaurant – 31 W. Main Street, Yukon, OK

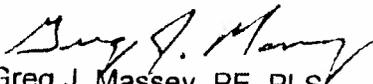
Mr. Hort,

Submitted herewith for your review and consideration are three revised set's of Civil Construction Documents for the above referenced project. The plans attached reflect changes pursuant to the City's Plan Review comments dated June 24, 2011.

In consideration of this submittal we respectfully request the following:

1. Fee in lieu of Sidewalks (1st Street & Cedar Ave.) - 385 L.F. @ \$12.50/ft. = \$ 4,812.50
 - This request is made in light of the fact that both streets are currently 2-lane asphalt roads with bar ditches, making in impractical to construct ADA compliant sidewalks. (SEE EXIST. SURVEY & SITE PLAN)
2. Fee in lieu of Detention – Imp. Area = 45,000 sq.ft. @ 0.13/sq.ft. = \$ 5,850.00
 - Approx. 550 cu.ft. of storm water detention is being provided on this site. The designed release rate is less than the existing site release rate, and approx. 3.5 cfs greater than the predeveloped site runoff. (SEE GRADING/DRAINAGE PLAN)
3. Curb Cut on 1st Street
 - We respectfully request approval of one curb cut on 1st Street for consideration and removal of the Southwest Drive on Main Street. The centerline distance from the existing Southwest drive to 1st Street is 50'. It is proposed that drive be removed in exchange for a new drive on 1st Street, centered at 129' North of the centerline of Main Street. (SEE SITE PLAN)
4. Rezoning – C-6, Special Use District, to C-3, Restricted Commercial District
 - Due to changes in the Zoning Code from 1977 to present, the existing site zoning designation has changed such that the existing Restaurant Use is no longer allowed in the C-6 District. (SEE ZONING APPLICATION)

Thank you,


Greg J. Massey, PE, PLS

Attch: Civil Construction Documents (3 Sets)



CITY OF YUKON
 PO BOX 850500 YUKON OK 73085-0500
 United States

2/
 0

83397

Invoice Num
 449149a1

Invoice Date Description
 11/02/2011 fee-in-lieu of sidewalk

Invoice Amt.
 \$4,812.50

Paid Amt
 \$4,812.50

*** Check Number 833970 Amount \$ *****4,812.50

Warning: This check has multiple safety features. The face of this document has a colored background, not a white background.



VOID 6 MONTH AFTER DATE OF ISSUE
 771071735

NO. 833970

56-1544/441

DATE AMOUNT
 11/02/2011 \$ *****4,812.50

PAY PAYEE: Four Thousand Eight Hundred Twelve Dollars And Fifty Cents

CITY OF YUKON
 PO BOX 850500
 YUKON OK 73085-0500
 UNITED STATES

DOLLARS

Karon Matusinec

AUTHORIZED SIGNATURE

JPMORGAN CHASE BANK, N.A. COLUMBUS, OH

⑈ 8 3 3 9 7 0 ⑈



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

5
From the Office of the
Emergency Management Director
Frosty Peak

To: City of Yukon Council Members

Re: Clarification of Agenda Item 5

Date: November 9, 2011

Regarding Item 5 on the November 15, 2011 agenda, reading as follows: Consider approving the City of Yukon to proceed with the FEMA Hazard Mitigation Grant Program application process for the proposed Mulvey Pond and Yukon Avenue channel improvements as described in the City of Yukon Turtle Creek Flood Mitigation Plan.

Please note that the estimated project cost for the Hazard Mitigation Grant Program is \$1,644,028. FEMA provides 75% (\$1,233,021) matching funds. Yukon is responsible for 25% (\$411,007), which includes cash and in-kind services. The in-kind services will include the \$100,000 already spent on the Turtle Creek analysis. When approved by FEMA, the city has three years to complete these projects.

City of Yukon

100 S. Ranchwood Blvd.
Yukon, Oklahoma 73099
Phone: 405.350.5413
Fax: 405.350.0786
fpeak@cityofyukonok.gov