



April 16, 2013

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

Yukon City Council / Yukon Municipal Authority Work Session
Centennial Building - 12 South 5th Street
April 16, 2013 – 6:00 p.m.

There will be no study session preceding the April 16, 2013 City Council meeting.

City Council - Municipal Authority Agendas

April 16, 2013 - 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, April 15, 2013.

Invocation: Pastor Thomas Buckley, Judah Worship Center

Flag Salute:

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

Presentations and Proclamations

“National Library Week”

Visitors

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

A) The minutes of the regular meeting of April 2, 2013

ACTION _____

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

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

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of April 2, 2013**
- B) Payment of material claims in the amount of \$408,316.63**
- C) Accepting Oklahoma Department of Environmental Quality Permit No. WL000009130241 for the construction of approximately 40 linear feet of 6-inch and 1,280 linear feet of 8-inch water lines and appurtenances to serve the City of Yukon The Plaza at Stonemill Water Line Extension Project, Canadian County, Oklahoma**
- D) Accepting Oklahoma Department of Environmental Quality Permit No. SL000009130243 for the construction of approximately 225 linear feet of 8-inch water lines and appurtenances to serve the City of Yukon Garth Brooks Commercial Park Phase IV Sewer Line Extension Project, Canadian County, Oklahoma**
- E) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation, or trade**
- F) Setting the date for the next regular Council meeting for May 7, 2013, 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 an expenditure of funds in an amount not to exceed \$50,000.00, for the purchase of hardware and software for New World Systems police software Version 11, to be paid from the Technology Capital Improvements fund, as recommended by the Technology Director**

ACTION _____

- 4. Consider approving an expenditure of funds in an amount not to exceed \$61,631.19, for a construction project to upgrade the Yukon Horseshoe 12 pit complex in the City Park, to be paid from the 2012 Series A Revenue Bond, as recommended by the Parks and Recreation Director**

ACTION _____

- 5. City Manager’s Report – Information items only**
 - A. Sales Tax Report**
 - B. Events Report**
 - C. Sanitation Update**
- 6. New Business**
- 7. Council Discussion**
- 8. Adjournment**



PROCLAMATION

WHEREAS, libraries are the heart of their communities, campuses and schools; and

WHEREAS, libraries and librarians bring together community members to enrich and shape the community and address local issues; and

WHEREAS, librarians are trained, tech-savvy professionals, providing technology training and access to downloadable content like e-books; and

WHEREAS, libraries offer an entire spectrum of programs to meet community needs, providing residents with classes, services and instruction; and

WHEREAS, libraries continuously grow and evolve in how they provide for the needs of every member of their communities; and

WHEREAS, libraries, librarians, library workers and supporters across America are celebrating National Library Week;

Now, Therefore, Be It Resolved, I, John Alberts, Mayor of the City of Yukon, Oklahoma, do hereby proclaim April 14-20, 2013 as

“National Library Week”

in the City of Yukon. We encourage all residents to visit the library this week to take advantage of the wonderful resources available at our library.

Given under my hand and Seal of the City of Yukon this 16th day of April, 2013.

John Alberts, Mayor

Douglas A. Shivers, City Clerk

Yukon Municipal Authority Minutes April 2, 2013

ROLL CALL: (Present) John Alberts, Chairman
 Ken Smith, Vice-Chairman
 Michael McEachern, Trustee
 Rick Opitz, Trustee
 Nick Grba, Trustee

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

1A. YMA Consent Docket

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The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of March 19, 2013**
- B) Payment of Material claims in the amount of \$45,630.30**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of February 19, 2013 and Payment of Material claims in the amount of \$45,630.30, was made by Trustee McEachern and seconded by Trustee Opitz.

The vote:

AYES: Smith, Grba, Alberts, McEachern, Opitz

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

Yukon City Council Minutes April 2, 2013

The Yukon City Council met in regular session April 2, 2013 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 Ron Rasmussen, Christ's Church of Yukon
The flag salute was given in unison.

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

OTHERS PRESENT:

Mike Segler, City Attorney	Doug Shivers, City Clerk
Robbie Williams, City Engineer	Tammy Kretchmar DeSpain, Asst. City Mgr
Arnold Adams, Public Works Director	John Corn, Police Chief
Jerome Brown, Information Technology	Gary Cooper, Information Technology Dir.
Jan Scott, Parks and Recreation Director	Mitch Hort, Community Development Director
Jeff Deckard, Parks Superintendent	Dana Deckard, Administrative Coordinator
Larry Mitchell, Contractor	

Presentations and Proclamations

Mayor Alberts introduced Communications Officers Tiffany Evans and Ray Kimbrough and Doug Shivers read the "National Telecommunicator Week" Proclamation. Mayor Alberts thanked the officers for all they do for the community.

Mayor Alberts introduced the University of Oklahoma College of Architecture and the presentation of the Main Street revitalization. Professor Loon introduced Professor Callahan and the Landscape Graduate Architecture students. Professor Loon stated this has been a great opportunity. We have done similar projects throughout the state and have won awards on both the regional and state level. The design process is a community effort. The three areas are Residential Areas, Park/Recreation Areas, and Commercial Areas. They did site inventory and analysis and looked at what has been done elsewhere.

Review of Residential Areas, shows the area people live, age of homes, and percent of people who commute to work. They looked at other communities to see opportunities that could exist, such as Hillsborough, CA and Jackson Hole WY.

Review of Park and Recreation Areas shows existing amenities, opportunities to create park networks, minimize obstacles for pedestrians and many more opportunities. The students looked at Lafayette, CO who has markets, outdoor festivals and bike lanes, also Edmond and their sidewalks, as well as, Naperville, IL park systems.

Review of Commercial Areas site inventory and analysis were done. They noticed the width of road on Main Street gives lots of opportunities. The precedents include lower downtown Denver, CO, whose street width is similar to ours, Fayetteville, AR who has created mixed-use development, and Jenks, OK and their expanding development.

Professor Loon showed drawings of examples for green areas, wide sidewalks, and more. The next projects for the Architecture Students include circulation studies. He concluded with goals for the next meeting and thanked the Council for the opportunity to present.

Visitors

None

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

1A. YMA Consent Docket

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- B) Payment of Material claims in the amount of \$45,630.30**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of March 19, 2013 and Payment of Material claims in the amount of \$45,630.30, was made by Trustee McEachern and seconded by Trustee Opitz.

The vote:

AYES: Smith, Grba, Alberts, McEachern, Opitz

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 March 19, 2013**
- B) Payment of material claims in the amount of \$317,150.12**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) Accepting Oklahoma Department of Environmental Quality Permit No. WL000009130027 for the construction of 320 linear feet of 8-inch water line and appurtenances to serve the City of Yukon Fairfield Water Line Extension Project, Canadian County, Oklahoma**
- E) Setting the date for the next regular Council meeting for April 16, 2013, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

The motion to approve the Consent Docket, consisting of the approval of the minutes of the regular meeting of March 19, 2013; payment of material claims in the amount of \$317,150.12; designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade; Accepting Oklahoma Department of Environmental Quality Permit No. WL000009130027 for the construction of 320 linear feet of 8-inch water line and appurtenances to serve the City of Yukon Fairfield Water Line Extension Project, Canadian County, Oklahoma; and setting the date for the next regular Council meeting for April 16, 2013, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member McEachern and seconded by Council Member Opitz.

Council Member McEachern questioned Item 1C. Why does Technology run surplus? Grayson Bottom stated it was because Technology runs the online auction.

The vote:

AYES: Alberts, Grba, Opitz, Smith, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

2. Reports of Boards, Commissions and City Officials – None

3. Consider approving an expenditure of funds in an amount not to exceed \$122,000.00, Subject to Article 9 from the Lease Agreement with the Oklahoma City Airport Trust for the Utility Relocation Work Order for Project No. PC-0378T Portland Avenue, SW 104th Street north of SW 89th Street, to be paid from Series B of the 2012 Bond Issue

The motion to approve an expenditure of funds in an amount not to exceed \$122,000.00, Subject to Article 9 from the Lease Agreement with the Oklahoma City Airport Trust for the Utility Relocation Work Order for Project No. PC-0378T Portland Avenue, SW 104th Street north of SW 89th Street, to be paid from Series B of the 2012 Bond Issue, was made by Council Member McEachern and seconded by Council Member Grba.

Council Member Grba wanted to know, if this is because of a street project in Oklahoma City. Grayson Bottom stated yes, the project is to extend from Portland Ave up from 89th to 104th, which will cross into Will Rogers World Airport Trust land. This is also our well field, and because of Section 9 of our agreement we are obligated to move the lines.

The vote:

AYES: Opitz, McEachern, Smith, Grba, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

4. Consider approving an expenditure of funds in the amount of \$38,938.50 to Brewer Construction for 360 feet pipe bursting in the 300 block of Kimberly, as recommended by the Public Works Director, to be paid from the Capital Improvements Fund

The motion to approve an expenditure of funds in the amount of \$38,938.50 to Brewer Construction for 360 feet pipe bursting in the 300 block of Kimberly, as recommended by the Public Works Director, to be paid from the Capital Improvements Fund, was made by Council Member Opitz and seconded by Council Member Smith.

The vote:

AYES: McEachern, Alberts, Opitz, Grba, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

5. Consider approving Ordinance No. 1287, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma by amending certain sections of Chapter 14 -Animals- and the addition of definitions, setting fees by resolution by the City Council of the City of Yukon, and providing substantive procedure and penalties regarding domestic animals, wild animals, dangerous animals, animal owners, animal caretakers, feral animals, their care, and their caretakers and declaring an emergency

The motion to approve Ordinance No. 1287, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma by amending certain sections of Chapter 14 -Animals- and the addition of definitions, setting fees by resolution by the City Council of

the City of Yukon, and providing substantive procedure and penalties regarding domestic animals, wild animals, dangerous animals, animal owners, animal caretakers, feral animals, their care, and their caretakers and declaring an emergency, was made by Council Member McEachern and seconded by Council Member Smith.

Council Member Grba motioned to strike the wording “Feral Cat Communities” from the first paragraph and pass the Ordinance as such. Council Member McEachern agreed to edit the wording and will amend the motion.

The motion is amended by Council Member McEachern and seconded by Council Member Smith.

The vote:

AYES: Grba, Smith, McEachern, Opitz, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

5A. Consider approving the Emergency Clause of Ordinance No. 1287

The motion to approve the Emergency Clause of Ordinance No. 1287, was made by Council Member Smith and seconded by Council Member Grba.

The vote:

AYES: McEachern, Grba, Alberts, Opitz, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

5B. Consider approving Resolution No. 2013-05, a Resolution declaring and setting penalties for the conviction of offenses pursuant to Sec. 14-13 of the Code of Ordinances of the City of Yukon (Care and control regarding animals)

The motion to approve Resolution No. 2013-05, a Resolution declaring and setting penalties for the conviction of offenses pursuant to Sec. 14-13 of the Code of Ordinances of the City of Yukon (Care and control regarding animals), was made by Council Member Smith and seconded by Council Member McEachern.

Council Member Grba stated he would like to edit Section 14-44(a) by amending “feeding feral cats” to “feeding feral animals”. Council Member Smith will amend his motion to reflect change to “feeding feral animals”.

The motion is amended by Council Member Smith and seconded by Council Member McEachern.

The vote:

AYES: Alberts, Smith, McEachern, Opitz, Grba

NAYS: None

VOTE: 5-0

MOTION CARRIED

5C. Consider approving Rules and Regulations governing Feral Cat Communities with the City of Yukon

The motion to approve Rules and Regulations governing Feral Cat Communities with the City of Yukon, was made by Council Member McEachern. Motion died for lack of second.

6. City Manager’s Report – Information items only

A. Events Report

B. Street Project Updates

C. Big Trash Day Reminder

Grayson stated Parks and Recreation is getting ready for Spring and Summer. April 6th begins Yukon Senior Games, which includes many activities for men and women ages 50 and older. There will be over 200 athletes and 12 sports events with the biggest event being the Track and Field. We also have the kids Hit, Pitch, and Run on April 14th at The City Park. We encourage you to come be part of the events.

Mr. Bottom updated the Residential Street Projects. They are moving forward and more will be done when the rain stops. Digging up old streets has led to some interesting finds, such as gas lines causing the street to buckle. However, good progress is being made. Pre-work conference for the I-40 project was attended by Arnold Adams and him and minutes have been given to the Council.

April 20th is Big Trash Day at the Transfer Center, as well as, E-Waste Day. Please take advantage of cleaning up your property. The electronic portion will be donated to the Re-light the Mill project.

Mayor Alberts asked, if it was curbside. Grayson stated not on April 20th, but whenever the equipment becomes available after July 1st. We intended to make a regular, curbside Big Trash Day.

7. New Business - There was no new business

8. Council Discussion

Council Member McEachern enjoyed the presentation by the University of Oklahoma College of Architecture group. There were many good ideas. He is excited these projects will be presented internationally. He thanked all those who worked on the Animal Control Ordinance. He would also like to thank Robbie and Arnold for information on repair and maintenance issues.

Council Member Grba thanked the group from OU for the presentation. He liked the ideas, especially tying the parks and pedestrians together. He invited all to come to Yukon festivals.

Council Member Smith congratulated Council Member McEachern on the Animal Ordinance Revisions. It is a positive move and it represents the citizens' will.

Council Member Opitz thanked the group for presenting. He has heard people comment that Main Street has not changed in over the last 40 years, but he believes great things will happen. Council Member Opitz wanted to thank Council Member McEachern for the work on the Animal Ordinance.

Mayor Alberts thanked Council Member McEachern for his hard work and to the University of Oklahoma College of Architecture group. It takes courage to think outside the box and he is excited to hear how we can be better. He cautioned everyone to watch out for cars and pedestrians. Please, remember no smoking and please pick up your trash.

9. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk

Yukon



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	67,458.02
36	Sales Tax Claims		117,346.79
64	Special Revenue Fund		10,347.76
70	Water & Sewer Enterprise		191,477.46
71	Sanitation Enterprise		20,336.75
73	Storm Water Enterprise		779.85
74	Grant Fund		570.00
		\$	<u>408,316.63</u>

The above foregoing claims have been passed and approved
this 19th day of April, 2013 by the Yukon City Council.

Doug Shivers, City Clerk

John Alberts, Mayor

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Legislative				
13-51160	01-00101	City of Yukon (BankOne)ADM	Lunch Expenses	3/2013	Louies 379324	28.43
			Lunch Expenses	3/2013	OKCHotelVen 552795	26.75
13-52184	01-00101	City of Yukon (BankOne)ADM	Travel Exp-NLC-McEachern	3/2013	NLC MM 03/10-03/13	1,249.06
13-52207	01-00101	City of Yukon (BankOne)ADM	Membership Renewal	3/2013	ICSC 1312818A	50.00
13-52426	01-00102	City of Yukon (BankOne)FIN	Council Dinner	3/2013	Logans 261068	328.00
13-52430	01-00102	City of Yukon (BankOne)FIN	Copy Paper	3/2013	Staples 7098047350	182.45
13-52215	01-00123	City of Yukon (BankOne)TEC	GPS systems	3/2013	Brickhouse 277864	629.70
13-52429	01-05386	Capitol Decisions	Prof Services-Mar'13	3/2013	8135	7,500.00
13-52427	01-31400	McAfee & Taft	Prof Svcs-03/25/13	3/2013	396794	948.75
13-52424	01-52200	Yukon Chamber of Commerce	Apr'13 Contract Serv	4/2013	15917	1,500.00
13-52437	01-62900	Yukon Review Inc.	Adj. Board - YPS	3/2013	YR62015	74.05
13-52440	01-62900	Yukon Review Inc.	Office Closed Ad	3/2013	YR62378	48.00
13-52475	01-62900	Yukon Review Inc.	Offices Closed Ad	3/2013	YR62478	48.00
13-52186	01-70187	Grayson Bottom	Reimb NLC expensesMM	3/2013	NLC MM 03/10-03/13	70.66
DEPARTMENT TOTAL:						12,683.85
DEPARTMENT: 02		Finance				
13-52438	01-00102	City of Yukon (BankOne)FIN	Office Supplies	4/2013	Staples 7098409300	24.08
13-52428	01-28600	L & M Office Furniture	Bookcase	3/2013	55211-1	183.00
			Bookcase	3/2013	55211-1	
DEPARTMENT TOTAL:						207.08
DEPARTMENT: 03		Park Maintenance				
13-52053	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2013	Clean 50586761	21.61
13-52174	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2013	Clean 50587766	19.70
DEPARTMENT TOTAL:						41.31
DEPARTMENT: 04		City Clerk				
13-52438	01-00102	City of Yukon (BankOne)FIN	Office Supplies	4/2013	Staples 7098409300	37.58
13-52476	01-00102	City of Yukon (BankOne)FIN	Clerk Conference Lunch	3/2013	Hideaway 106	34.72
13-52436	01-1	Oklahoma State University	OSU Clerk Institute	3/2013	O 1-3151 Hancock	180.00
			OSU Clerk Institute	3/2013	O 1-3151 Shivers	120.00
13-52435	01-50700	Triad Design Group	A/E Srvc through 03-25-13	4/2013	8463	1,430.71
13-52425	01-71490	Sara Hancock	Mileage - OSU	3/2013	03-19-13	88.80
13-52477	01-75330	Doug Shivers	Clerk Conference Mileage	3/2013	03-20-13	179.27
DEPARTMENT TOTAL:						2,071.08

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05 Fire Department						
13-50906	01-00105	City of Yukon (BankOne)FD	Cleaning supplies	3/2013	Walmart 05804	228.71
13-51946	01-00105	City of Yukon (BankOne)FD	NFPA-Chief Jones dues	4/2013	NPPA 2778941	165.00
13-51981	01-00105	City of Yukon (BankOne)FD	Helmets	8/2012	Nafeco 661274	1,432.26
			Homme-bunker gear	1/2013	Nafeco 678891	1,983.04
13-52134	01-00105	City of Yukon (BankOne)FD	Muggenborg-tshirts	3/2013	S&STextiles 34367	114.00
			Little-t-shirts	3/2013	S&STextiles 34367	114.00
13-52135	01-00105	City of Yukon (BankOne)FD	Trumbly- polo's	3/2013	S&STextiles 34405	122.00
13-52136	01-00105	City of Yukon (BankOne)FD	Goodrich-tshirts	3/2013	S&STextiles 34403	38.00
13-52137	01-00105	City of Yukon (BankOne)FD	Mayhew-boots	3/2013	Galls 670903-1	174.98
13-52139	01-00105	City of Yukon (BankOne)FD	McDoulett-Polo	3/2013	S&STextiles 34404	32.00
13-52164	01-00105	City of Yukon (BankOne)FD	Dyche-polo,tshirt	3/2013	S&STextiles 34406	95.00
13-52246	01-00105	City of Yukon (BankOne)FD	Provence-boots	3/2013	Galls 703013-1	73.48
13-52316	01-39963	Pitney Bowes Purchase	PowerFire-postage	4/2013	4th Qtr '12 - '13	50.00
DEPARTMENT TOTAL:						4,622.47
DEPARTMENT: 06 Municipal Court						
13-52160	01-00106	City of Yukon (BankOne)CRT	shredder,calculator	3/2013	Staples 7097777698	298.76
13-52041	01-06860	Consolidated Business Solut	Envelopes/CP Forms	3/2013	16691	1,149.00
13-52316	01-39963	Pitney Bowes Purchase	PowerCourt-postage	4/2013	4th Qtr '12 - '13	500.00
13-52473	01-58115	Wheatley Segler Osby & Mill	MunProsecution-Mar13	4/2013	12974	1,208.88
DEPARTMENT TOTAL:						3,154.64
DEPARTMENT: 07 Community Development						
13-52316	01-39963	Pitney Bowes Purchase	PowerCommunity Dev-postag	4/2013	4th Qtr '12 - '13	340.00
13-52397	01-72460	Del Laidley	Reimburse electrical exam	3/2013	0007-5466-2294	180.00
DEPARTMENT TOTAL:						520.00
DEPARTMENT: 08 Library						
13-50936	01-04450	Brodart	YA Standing Order	3/2013	B2771803	27.12
13-51631	01-04450	Brodart	Adult Fiction/non fiction	3/2013	B2746201	62.13
			Adult Fiction/non fiction	3/2013	B2756116	22.36
			Adult Fiction/non fiction	3/2013	B2764736	26.76
13-51929	01-04450	Brodart	Sequoyah books-YA	3/2013	B2764737	40.93
13-51930	01-04450	Brodart	Adult Standing Order	3/2013	B2769177	14.70
			Adult Standing Order	3/2013	B2771804	15.22
			Adult Standing Order	3/2013	B2777328	15.25
			Adult Standing Order	3/2013	B2778816	30.48
			Adult Standing Order	4/2013	B2784470	15.79
			Adult Standing Order	4/2013	B2786269	15.77
13-51798	01-1	Luanne Waters	Adult Program Fee	4/2013	W 13-05-06	150.00
13-52071	01-74800	Sara Schieman	March Mileage	4/2013	04-01-13	36.63
DEPARTMENT TOTAL:						473.14

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 09 Administration						
13-49012	01-00101	City of Yukon (BankOne)	ADM Offices Supplies	3/2013	Staples 06440	24.98
13-52185	01-00101	City of Yukon (BankOne)	ADM Travel Exp-NLC-Bottom	3/2013	NLC GB 03/10-03/13	1,200.70
13-51451	01-53490	United Way of Canadian Co	United Way Luncheon	4/2013	2013-071	30.00
13-52424	01-62200	Yukon Chamber of Commerce	correct credit amoun	3/2013	15863	7.00
			Services Agreement	3/2013	15863A	15.00
13-52186	01-70187	Grayson Bottom	Reimb NLC expenses	3/2013	NLC GB 03/10-03/13	31.84
DEPARTMENT TOTAL:						1,297.52
DEPARTMENT: 10 Parks & Events						
13-51796	01-06100	Chester the Clown & Crew,	IFOC	2/2013	02-15-13	1,904.00
13-52373	01-1	Debbie Drain	clowns	5/2013	D 05-04-13	350.00
13-52374	01-1	Brendan Parker Music	FOC entertainer	5/2013	S 05-04-13	350.00
13-52375	01-1	Mobile Laser Forces	FOC entertainment	5/2013	M 601	375.00
13-52377	01-1	Critter Tales	FOC	3/2013	C 03-28-13	290.00
13-52378	01-1	OSU Insect Adventure	bug petting Zoo	5/2013	O 05-04-13	350.00
13-52316	01-38963	Pitney Bowes Purchase	PowerPark & Rec-postage	4/2013	4th Qtr '12 - '13	295.00
DEPARTMENT TOTAL:						3,914.00
DEPARTMENT: 11 Police Department						
13-51399	01-00111	City of Yukon (BankOne)	PD prisoner meals	3/2013	Walmart 06057	114.48
13-52114	01-00111	City of Yukon (BankOne)	PD mower	3/2013	Ace 868157	411.97
			padlocks	3/2013	Ace 868157	159.84
13-52159	01-1	FBINAA Oklahoma Chapter	conference registration	3/2013	F 03-12-13	300.00
13-52275	01-1	NATW	membership	3/2013	N OK222	35.00
13-52316	01-38963	Pitney Bowes Purchase	PowerPolice-postage	4/2013	4th Qtr '12 - '13	500.00
13-51269	01-47660	Shred-It Oklahoma City	document shredding	3/2013	9401643625	19.21
13-51579	01-72755	Curtis Lemmings	reimb for boots	3/2013	I0834659	100.00
DEPARTMENT TOTAL:						1,640.50
DEPARTMENT: 12 Property Maintenance						
13-52059	01-00112	City of Yukon (BankOne)	PROPSafety Supplies	3/2013	Grainger 909085567	552.62
13-52060	01-00112	City of Yukon (BankOne)	PROPPers Protect Safety Equip	3/2013	Anderson 03-19-13	90.22
13-52073	01-00112	City of Yukon (BankOne)	PROPAir Filters	3/2013	Locke 19966996-00	23.88
13-52075	01-00112	City of Yukon (BankOne)	PROPDoor for Chamber Bldg.	2/2013	HomeDepot 02-22-13	155.68
13-52053	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	3/2013	Clean 50586761	32.53
13-52174	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	3/2013	Clean 50587766	32.66
13-52472	01-37600	OK Natural Gas Co	Service City Bldgs	4/2013	04-03-13	5,133.23
DEPARTMENT TOTAL:						6,020.82

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 17		Human Resources				
13-52335	01-00117	City of Yukon (BankOne)HR	Cool Bandanas	3/2013	Davenport 513966	106.00
13-52468	01-05360	Canadian Cty Health Dept	hep b shots	4/2013	04-02-13	315.00
			hep a shots	4/2013	04-02-13	50.00
13-52467	01-31420	McBride Orthopedic	drug test	4/2013	04-01-13	189.00
			breath alcohol	4/2013	04-01-13	150.00
13-52419	01-31440	McClain-Chitwood Office	ProOffice Supplies	4/2013	197399	45.60
DEPARTMENT TOTAL:						855.60
DEPARTMENT: 19		Street Department				
13-52053	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2013	Clean 50586761	54.34
13-52066	01-00180	City of Yukon (BankOne)PW	drum cradle	3/2013	Grainge 1177704251	149.85
			disposable gloves	3/2013	Grainge 1177704251	238.95
			disposable gloves	3/2013	Grainge 6222935236	26.55
13-52174	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2013	Clean 50587766	57.96
13-52199	01-00180	City of Yukon (BankOne)PW	backpack sprayers	3/2013	GillesBros 2612	213.18
13-52253	01-00180	City of Yukon (BankOne)PW	fold plates, napkins	3/2013	Homeland 03-27-13	109.94
13-52279	01-00180	City of Yukon (BankOne)PW	weed eaters	4/2013	GillesBros. 2665	2,500.95
13-51377	01-09525	Dolese Bros. Company	concrete	3/2013	RM13014900	232.25
			concrete	3/2013	RM13016571	281.00
13-52235	01-09525	Dolese Bros. Company	3/8 chipped rock	3/2013	AG13032369	199.56
13-52065	01-30680	Luther Sign Company	new street signs	3/2013	9241	208.02
			new street signs	3/2013	9252	2,259.88
13-52363	01-47670	SignalTek, Inc.	repair signal light	3/2013	8746	2,556.57
DEPARTMENT TOTAL:						9,089.00
DEPARTMENT: 22		Insurance				
13-52474	01-57600	Wesco, Inc.	Add Vehicles	2/2013	164686	1,285.85
DEPARTMENT TOTAL:						1,285.85
DEPARTMENT: 23		Technology				
13-52177	01-00123	City of Yukon (BankOne)TEC	HP ink	3/2013	CDW-G BC38382	466.44
13-52180	01-00123	City of Yukon (BankOne)TEC	Otterbox defender Case	3/2013	Amazon 03-23-13	146.28
13-52181	01-00123	City of Yukon (BankOne)TEC	External Hard Drive	3/2013	CDW-G BD11967	263.82
			APC Back-UPS	3/2013	CDW-G BD11967	154.80
13-52195	01-00123	City of Yukon (BankOne)TEC	Royalty Music	3/2013	Opuz 26536	899.10
13-52196	01-00123	City of Yukon (BankOne)TEC	HPCLJ CP10258nw printer	3/2013	Amazon 03-21-13	229.99
13-52218	01-00123	City of Yukon (BankOne)TEC	website design	3/2013	Back40 102997	125.00
13-52222	01-00123	City of Yukon (BankOne)TEC	USB Flash Drive	3/2013	CDW-G BJS1406	48.37
13-52224	01-00123	City of Yukon (BankOne)TEC	Internet/Cable Srvc FA'13	3/2013	Cox 03-17-13	474.95
13-52255	01-00123	City of Yukon (BankOne)TEC	HP Ink	3/2013	CDW-G BG52343	127.28
13-52313	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-FA'13	3/2013	ATT 03222013	1,879.44
13-52314	01-00123	City of Yukon (BankOne)TEC	ABC Extingurisher	3/2013	Koetter 3995	104.00
13-52322	01-00123	City of Yukon (BankOne)TEC	HP Ink	4/2013	Quill 1589352	136.98
13-52324	01-00123	City of Yukon (BankOne)TEC	Manual 8 1/2inch screen	4/2013	Staples 49741	99.99
13-52327	01-00123	City of Yukon (BankOne)TEC	T1 service-MR'13	3/2013	ATT 40072170403	1,200.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Technology				
13-52328	01-00123	City of Yukon (BankOne)TEC	Flexar Service-MR'13	3/2013	ATT 405350891803	790.41
13-52329	01-00123	City of Yukon (BankOne)TEC	PRI Service MR'13	3/2013	ATT 405350891003	1,060.40
13-52330	01-00123	City of Yukon (BankOne)TEC	Surplus Auction Fee MR'13	3/2013	PublicSurpl 479890	221.97
13-52404	01-00123	City of Yukon (BankOne)TEC	Emergency Lights	4/2013	ExitLight 87575	114.00
			replacementBatteries	4/2013	ExitLight 87575	54.00
13-52405	01-00123	City of Yukon (BankOne)TEC	Monitoring Service	3/2013	Brickhouse 584373	74.85
13-52220	01-02237	BMI Systems Corporation	FDcopier lease MA'13	3/2013	CNIN123609BMI	1,046.00
			FD base copies MA'13	3/2013	CNIN123609BMI	466.99
			FDbillable cop MA'13	3/2013	CNIN123609BMI	0.13
13-52194	01-05490	CDW Government Inc.	Speakers	3/2013	BD32762	22.01
13-52221	01-06710	Coast To Coast Computer Pro	HP Ink	3/2013	A1007764	876.00
13-52323	01-30600	Lowe's Companies, Inc.	Fire Extinguisher sign	4/2013	43907	3.76
13-52366	01-48885	Superior Office Systems	Copier Rental Charge	4/2013	2948	1,224.00
			CDbillablecop MR'13	4/2013	2948	50.73
			CDbasecopiesMR'13	4/2013	2948	139.40
			CCbasecopies MR'13	4/2013	2948	70.20
			PR billablecop MR'13	4/2013	2948	44.90
			PRbasecopiers MR'13	4/2013	2948	302.90
			DRbillablecop MR'13	4/2013	2948	26.88
			Libbillablecop MR'13	4/2013	2948	60.39
			Libbasecopies MR'13	4/2013	2948	78.40
			ComCbillablecopMR13	4/2013	2948	18.65
13-52325	01-51740	Tyler Technologies, Inc.	System Mgt Services	4/2013	025-65735	551.25
13-52326	01-51740	Tyler Technologies, Inc.	Call Center Maint	4/2013	025-65196	1,914.72
			Custom Export Maint	4/2013	025-65196	407.49
13-52365	01-60351	Xerox Corporation	W5675CH lease MR'13	4/2013	067255913	1,449.91
			D252EFICH LeaseMR'13	4/2013	067255912	261.04
13-52395	01-60351	Xerox Corporation	W5030 PW leaseMR'13	4/2013	067411642	280.75
13-52396	01-60351	Xerox Corporation	D242V CH lease Mr'13	4/2013	067411641	1,373.18
			DC242 CH meter usage	4/2013	067411641	4.35
13-52315	01-72890	Rhonda Massey	Mileage Reimbursement	3/2013	03-25-13	16.10
DEPARTMENT TOTAL:						19,362.20

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 25		Emergency Management				
13-52158	01-70045	Lori Adams	OK First Travel Exp.	3/2013	LA 03/11 - 03/14	218.96
DEPARTMENT TOTAL:						218.96
FUND TOTAL:						67,456.02

FUND: 36 - 96 ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
13-52153	01-00123	City of Yukon (BankOne)TEC	iPad Case	3/2013	CDW-G BB20219	149.38
			Shipping	3/2013	CDW-G BB20219	19.48
13-52154	01-00123	City of Yukon (BankOne)TEC	HP Monitors	3/2013	CDW-G BCS8422	346.92
13-51945	01-00171	City of Yukon (BankOne)SAN	electrical supplies	3/2013	Locke 19905069-00	628.67
13-51678	01-00180	City of Yukon (BankOne)PW	Traffic Counter/anal	4/2013	ConTraffCntl 30850	10,056.00
			cover	4/2013	ConTraffCntl 30850	1,296.00
			Software	4/2013	ConTraffCntl 30850	500.00
13-51980	01-05490	CDW Government Inc.	HP Laptop	3/2013	BB53332	886.77
			Docking Station	3/2013	Z635950	167.57
			Memory	3/2013	Z635950	32.91
			3yr warranty	3/2013	BF21024	265.05
			Case	3/2013	Z635950	33.16
13-52194	01-05490	CDW Government Inc.	Canon Scanner	3/2013	BD32762	764.38
13-52216	01-05490	CDW Government Inc.	HP Compag 6300 Pro Comp	3/2013	BH29124	3,345.00
13-52072	01-1	Davis Carpet Company, Inc	Flooring and Supplies	3/2013	D 03-11-13	11,274.20
13-52434	01-1	University of Oklahoma	OU - Tomorrow's Yukon	4/2013	U 105247100-7	5,471.30
13-52479	01-1	Jo-Co Equipment	Durapatcher Spray Inject	3/2013	J 10071	59,900.00
13-51671	01-19030	High-Tech-Tronics, Inc	Camera,License,insta	3/2013	100148	1,467.00
			Panic Buttons, instal	3/2013	100148	539.00
			Camera,Mic,lic,insta	3/2013	100148	2,040.00
			Analog Intercom	3/2013	100148	932.00
13-52432	01-50700	Triad Design Group	SH 4: OK 66 - SH 3	4/2013	8466	13,482.00
13-52433	01-50700	Triad Design Group	Yukon Prkwy: US66 -Wagner	4/2013	8467	3,750.00
DEPARTMENT TOTAL:						117,346.79
FUND TOTAL:						117,346.79

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 28						
13-52380	01-1	Kidshine LLC Mad Science	Mad Science Booth	5/2013	M 120354	650.00
13-52381	01-1	Albert Bostick	POC entertainer	5/2013	B 05-04-13	560.00
DEPARTMENT TOTAL:						1,210.00
DEPARTMENT: 43						
13-51821	01-1	Mabel Fry	LTAIO Scholar Fee	3/2013	F 03-25-13	191.07
13-51822	01-1	Tracey Floeani	LTAIO Scholar Fee	4/2013	B 04-08-13	159.99
13-51814	01-16230	James Buss	LTAIO Scholar Fee	4/2013	B 04-08-13	159.99
13-51814	01-16230	Gale Group Inc	Adult LP Standing Order	3/2013	98970952	260.13
13-52345	01-38655	OverDrive, Inc.	Adult LP Standing Order	3/2013	98954466	96.71
13-52037	01-44395	Recorded Books, LLC	ebook purchase	4/2013	CD-0003567	4,999.27
13-52037	01-44395	Recorded Books, LLC	Audio Book Standing Order	3/2013	74696454	104.37
13-52037	01-44395	Recorded Books, LLC	Audio Book Standing Order	3/2013	74700466	129.20
DEPARTMENT TOTAL:						5,940.74
DEPARTMENT: 44						
13-51235	01-00108	Library State Aid	City of Yukon (BankOne) LIB Summer Reading Materials	3/2013	Upstart 4909280	1,237.55
13-51797	01-1	Children's Plus	Children's Books	3/2013	C 091581	884.47
13-51970	01-1	Museum of Osteology	Children's Program Fee	6/2013	M 1045	225.00
13-51972	01-1	Sugar Free Allstars LLC	Children's Program Fee	4/2013	S 04-09-13	400.00
DEPARTMENT TOTAL:						2,747.02
DEPARTMENT: 67						
13-52147	01-1	Police Department	TTPOA	3/2013	T 13-13981	450.00
DEPARTMENT TOTAL:						450.00
FUND TOTAL:						10,347.76

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Utility Billing						
13-52169	01-00170	City of Yukon (BankOne)UB	seal solution-postage mtr shipping	4/2013	PitneyBowe 1874862	50.14
				4/2013	PitneyBowe 1874862	4.44
13-52053	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	3/2013	Clean 50586761	22.13
13-52174	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	3/2013	Clean 50587766	20.22
13-52118	01-06381	City of Yukon-Petty Cash	UPS handhelds	2/2013	02-07-13	10.18
			Postage due	2/2013	02-06-13	6.11
			Ace Hardware keys	3/2013	03-28-13	7.50
13-51847	01-1	Enduroscope, Inc.	24" scope	3/2013	E 4324	218.00
			36" scope	3/2013	E 4324	68.25
			Postage	3/2013	E 4324	18.00
13-52288	01-39550	Paul Penley Oil Company,	Inunleaded fuel	3/2013	0091707-IN	454.72
13-52316	01-39963	Pitney Bowes Purchase Power	Utility Billing-post	4/2013	4th Qtr '12 - '13	750.00
13-52326	01-51740	Tyler Technologies, Inc.	Custom Export Maint	4/2013	025-65196	407.48
13-52317	01-53501	U S Post Office	Bulk Postage-Feb'13	4/2013	Mar '13	3,500.00
DEPARTMENT TOTAL:						5,537.17
DEPARTMENT: 02 Water Distribution						
13-51668	01-00180	City of Yukon (BankOne)PW	sleeve, clamps, fitn	3/2013	PioneerSupp 11392	1,909.90
13-51922	01-00180	City of Yukon (BankOne)PW	temp WW license-Lacefield	3/2013	DEQ TOC4503813	62.00
13-51936	01-00180	City of Yukon (BankOne)PW	meter cans	3/2013	HDSupply 6407952	918.00
13-51983	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2013	JoeCooper 68571Y	63.49
			parts to repair vehicles	3/2013	A-1Lawn 10977	57.98
			parts to repair vehicles	4/2013	T&WTire 5094508	133.22
13-52053	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2013	Clean 50586761	45.56
13-52055	01-00180	City of Yukon (BankOne)PW	sewer pipe	3/2013	Winwater 042495-00	115.70
			sewer pipe	3/2013	Winwater 042495-00	115.20
13-52173	01-00180	City of Yukon (BankOne)PW	jumbo box & lid	3/2013	HDSupply 6391183	205.97
13-52174	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2013	Clean 50587766	47.05
13-52175	01-00180	City of Yukon (BankOne)PW	tape	3/2013	ICM OR813210JS	100.00
			blue flags	3/2013	ICM OR813210JS	180.00
			green flags	3/2013	ICM OR813210JS	180.00
13-52217	01-00180	City of Yukon (BankOne)PW	water line repairs	4/2013	Locke 20042409-00	22.08
13-52228	01-00180	City of Yukon (BankOne)PW	update W/WW license	3/2013	DEQ 55254739	472.00
13-52237	01-00180	City of Yukon (BankOne)PW	green paint	3/2013	ICM OR813241PW	84.00
			blue paint	3/2013	ICM OR813241PW	84.00
13-52238	01-00180	City of Yukon (BankOne)PW	8" gaskets	3/2013	Winwater 042673-00	15.00
13-52277	01-00180	City of Yukon (BankOne)PW	curb stops, bolt set	3/2013	Winwater 042672-00	244.00
13-52290	01-00180	City of Yukon (BankOne)PW	Poly, spuds, inserts	3/2013	HDSupply 6443282	278.00
13-52320	01-00180	City of Yukon (BankOne)PW	Couplings	3/2013	Ace 865749	13.98
			FVC Fittings	3/2013	Ace 865748	9.88
13-51376	01-09525	Dolese Bros. Company	concrete	3/2013	RM13017834	171.50
13-51689	01-09525	Dolese Bros. Company	concrete	3/2013	RM13017220	358.00
13-52288	01-39550	Paul Penley Oil Company,	Inunleaded fuel	3/2013	0091707-IN	824.24
			diesel fuel	3/2013	0091707-IN	17.34
13-52316	01-39963	Pitney Bowes Purchase Power	Public Works-postage	4/2013	4th Qtr '12 - '13	10.00
DEPARTMENT TOTAL:						6,738.09

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03 Treatment and Supply						
13-52443	01-06775	Commissioners of the Land	Jan-Feb-Mar'13 well rent	4/2013	Jan-Feb-Mar'13	313.54
13-52441	01-19016	Higdon Family Trust	Jan-Feb-Mar'13 well rent	4/2013	Jan-Feb-Mar'13	2,185.92
13-52442	01-28930	Leonhart Resources, LLC	Jan-Feb-Mar'13 well rent	4/2013	Jan-Feb-Mar'13	2,185.92
13-52444	01-37650	OKC Airport Trust	Jan-Feb-Mar'13 well rent	4/2013	Jan-Feb-Mar'13	16,311.99
13-52439	01-53470	Utility Service Co., Inc.	Mustang Tower Renovation	3/2013	312249	49,761.29
13-52431	01-55800	Veolia Water North America	Service for Apr '13	4/2013	00026647	92,606.49
13-52445	01-58145	Estate of Clay Wilson	Jan-Feb-Mar land rent	4/2013	Jan-Feb-Mar '13	266.49
DEPARTMENT TOTAL:						163,631.64
DEPARTMENT: 04 Fleet Maintenance						
13-51245	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2013	Napa 526970	359.92
			parts to repair vehicles	3/2013	Napa 527626	235.55
13-51664	01-00180	City of Yukon (BankOne)PW	seal driver 435	3/2013	RTC 5-693447	30.85
13-51983	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2013	Ace 868189	11.92
			parts to repair vehicles	3/2013	Eggelhof F-13846-0	61.43
			parts to repair vehicles	3/2013	HartsAuto 33442	130.00
			parts to repair vehicles	3/2013	RTC 5-693448	42.17
			parts to repair vehicles	3/2013	SSI 324363	90.40
			parts to repair vehicles	3/2013	SWTrailer AI07996	107.97
			parts to repair vehicles	3/2013	Wylie O-227887	25.90
			parts to repair vehicles	3/2013	BarkerSteel 145114	61.85
			parts to repair vehicles	3/2013	T&WTire 5088529	229.54
			parts to repair vehicles	3/2013	Smith P&G 476231	679.78
			parts to repair vehicles	3/2013	Warren PS110634902	36.89
			parts to repair vehicles	4/2013	Hercules 308891	71.25
			parts to repair vehicles	4/2013	Ace 867755	17.58
			parts to repair vehicles	4/2013	J&ESupp 806212	21.63
13-52009	01-00180	City of Yukon (BankOne)PW	tires	3/2013	T&WTire 5088534	666.76
			waste fee	3/2013	T&WTire 5088534	10.00
13-52011	01-00180	City of Yukon (BankOne)PW	bolt extractors	3/2013	SnapOn 136736	191.15
13-52053	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	3/2013	Clean 50586761	3.71
			uniform cleaning,ren	3/2013	Clean 50586761	22.61
13-52143	01-00180	City of Yukon (BankOne)PW	toilet, seat, etc	3/2013	Locke 19918588-00	158.54
13-52174	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	3/2013	Clean 50587766	19.40
			uniform cleaning,ren	3/2013	Clean 50587766	20.02
13-52236	01-00180	City of Yukon (BankOne)PW	cutting edge	4/2013	CentralNH 137583	324.31
13-52253	01-00180	City of Yukon (BankOne)PW	food, plates, napkin	3/2013	Walmart 08201	32.71
13-52289	01-00180	City of Yukon (BankOne)PW	drill bit	3/2013	Napa 527649	26.82
			fittings, hose	3/2013	Napa 527717	49.40
13-52200	01-29525	Locke Welding	demurrage rental	3/2013	R3750	104.00
13-52478	01-37489	OK Tax Commission	2013 Freightliner	3/2013	CI 18757	48.50
			2013Tex-Mex Flatbed	3/2013	CI 18759	26.00
			2013 Horsécreek Flat	3/2013	CI 18758	26.00
			2013 TopHat Utility	3/2013	CI 18760	26.00
			2013 Tex-Mex Flatbed	3/2013	CI 18761	26.00
			2013 Tex-Mex Flatbed	3/2013	CI 18762	26.00
			2012 LoadTrail Bobca	3/2013	CI 18763	26.00

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 04		Fleet Maintenance				
			2013 Mack Truck	3/2013	CI 18764	62.50
13-52288	01-39550	Paul Penley Oil Company,	Ununleaded fuel	3/2013	0091707-IN	8,966.42
			diesel fuel	3/2013	0091707-IN	2,493.08
DEPARTMENT TOTAL:						15,570.56
FUND TOTAL:						191,477.46

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
13-52257	01-00171	City of Yukon (BankOne)SAN	shop towels	3/2013	CCPInd IN01062647	293.86
13-51245	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2013	Napa 526970	68.91
13-51983	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2013	T&WTire 5086845	205.29
			parts to repair vehicles	4/2013	Hydradyn 510681436	95.20
13-52053	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2013	Clean 50586761	43.26
13-52174	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2013	Clean 50587766	44.75
13-52312	01-05400	Cavins Wrecker Service	tow-San truck	3/2013	58728	360.00
13-52281	01-13500	Fentress Oil Company	grease gun	3/2013	664201	764.55
			Hi Temp grease	3/2013	664201	354.78
13-52307	01-13500	Fentress Oil Company	Diesel exhaust fluid	4/2013	664261	185.71
13-52351	01-13500	Fentress Oil Company	hydraulic oil	4/2013	664502	1,662.29
13-52268	01-39550	Paul Penley Oil Company, Inunleaded fuel	diesel fuel	3/2013	0091707-IN	327.82
			diesel fuel	3/2013	0091707-IN	3,820.11
13-52352	01-57420	Waste Connections of Oklaholandfill fees		3/2013	17045	8,657.03
13-52233	01-57425	Waste Connections of Oklahorolloff repair		3/2013	1232819	372.50
13-52234	01-57425	Waste Connections of OklahoTS hauling fees		3/2013	1232819	1,002.24
13-52422	01-57425	Waste Connections of Oklahorolloff hauling		4/2013	1242387	248.05
DEPARTMENT TOTAL:						18,506.31
DEPARTMENT: 02		Recycling				
13-52471	01-16350	Carole Garner	VoiceMail-thru Mar13	4/2013	136717-0413	15.44
13-52234	01-57425	Waste Connections of OklahoRecycle Ctr hauling		3/2013	1232819	660.00
13-52422	01-57425	Waste Connections of Oklahorolloff hauling		4/2013	1242387	1,155.00
DEPARTMENT TOTAL:						1,830.44
FUND TOTAL:						20,336.75

FUND: 73 - Storm Water Enterprise

F.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
13-52232	01-36710	OK Dept of Environmental	QuODEQ SW Permit 12/13	3/2013	55300335	732.72
13-52288	01-39550	Paul Penley Oil Company,	Ununleaded fuel	3/2013	0091707-IN	47.13
DEPARTMENT TOTAL:						779.85
FUND TOTAL:						779.85

FUND: 74 - Grant Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 09		CDEG Year 9				
13-52435	01-50700	Triad Design Group	A/E Srvc through 03-25-13	4/2013	8463	570.00
					DEPARTMENT TOTAL:	570.00
					FUND TOTAL:	570.00
					GRAND TOTAL:	408,316.63



STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

March 29, 2013

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

Re: Permit No.: WL000009130241
The Plaza at Stonemill
Water Line Extension Project
PWSID No.: 2000910

Dear Mr. Bottom:

Enclosed is Permit No.: WL000009130241 for the construction of approximately 40 L. F. of six (6) inch and 1,280 L. F. of eight (8) inch water lines and appurtenances to serve the City of Yukon The Plaza at Stonemill Water Line Extension Project, Canadian County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on March 29, 2013. Any deviations from the approved plans and specifications affecting capacity, flow, or operation of units must be approved, in writing, by the Department before changes are made.

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

We are returning three (3) set of the approved plans to you, one (1) set to your engineer and retaining one (1) set for our files.

Respectfully,

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

Robert B. Walker
Construction Permit Section
Water Quality Division

RBW/RC/bg

Enclosure

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





STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: WL000009130241

WATER LINES

PWSID NO.: 2000910

PERMIT TO CONSTRUCT

March 29, 2013

Pursuant to O.S. 27A 2-6-304, the City of Yukon is hereby granted this Tier I Permit to construct approximately 40 L. F. of six (6) inch and 1,280 L. F. of eight (8) inch water lines and appurtenances to serve the City of Yukon The Plaza at Stonemill Water Line Extension Project, located in part of SE-1/4, Section 28, T-12-N, R-5-W, I. M., Canadian County, Oklahoma, in accordance with the plans approved on March 29, 2013.

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

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

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

Page 1 of 2





STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: WL000009130241

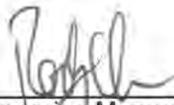
WATER LINES

PWSID NO.: 2000910

PERMIT TO CONSTRUCT

- 8) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.
- 9) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. Section 2-6-201 *et. seq.* For information or a copy of the GENERAL PERMIT (GP-005) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.
- 10) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.
- 11) That whenever plastic pipe is approved and used for potable water, it shall bear the seal of the National Sanitation Foundation and meet the appropriate commercial standards.
- 12) That when it is impossible to obtain proper 10-foot horizontal and 2-foot vertical separation between water and sewer lines as stipulated in Public Water Supply Construction Standards OAC 252:626-19-2(h)(1) and OAC 252:626-19-2(h)(2), design and construct the sewer line pipe equal to water line pipe and pressure test in accordance with applicable AWWA standards, prior to backfilling in accordance with OAC 252:626-19-2(h)(3).

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.


Rocky Chen, P.E., Engineering Manager, Construction Permit Section
Water Quality Division

Page 2 of 2





STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

March 29, 2013

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

Re: Permit No.: SL000009130243
Garth Brooks Commercial Park Phase IV
Sewer Line Extension Project
Facility No.: S-20533

Dear Mr. Bottom:

Enclosed is Permit No.: SL000009130243 for the construction of approximately 225 L. F. of eight (8) inch sewer line and appurtenances to serve the City of Yukon Garth Brooks Commercial Park Phase IV Sewer Line Extension Project, Canadian County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on March 29, 2013. Any deviations from the approved plans and specifications affecting capacity, flow, or operation of units must be approved, in writing, by the Department before changes are made.

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

We are returning three (3) set of the approved plans to you, one (1) set to your engineer and retaining one (1) set for our files.

Respectfully,

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

Robert B. Walker
Construction Permit Section
Water Quality Division

RBW/RC/bg

Enclosure

c: Bruce Vandé Lune, R. S., Regional Manager, DEQ
Chris Gray, P. E., Crafton Tull
Wheatland DEQ Office





STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: SL000009130243

SEWER LINES

FACILITY NO.: S-20533

PERMIT TO CONSTRUCT

March 29, 2013

Pursuant to O.S. 27A 2-6-304, the City of Yukon is hereby granted this Tier I Permit to construct approximately 225 L. F. of eight (8) inch sewer line and appurtenances to serve the City of Yukon Garth Brooks Commercial Park Phase IV Sewer Line Extension Project, located in part of SE-1/4, Section 19, T-12-N, R-5-W, I. M., Canadian County, Oklahoma, in accordance with the plans approved on March 29, 2013.

By acceptance of this permit, the permittee agrees to operate and maintain the facilities in accordance with the "Oklahoma Pollutant Discharge Elimination System Standards - OPDES" (OAC 252:606) rules and to comply with the state certification laws, Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

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

- 1) That the recipient of the permit is responsible that the project receives supervision and inspection by competent and qualified personnel.
- 2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.
- 3) That no significant information necessary for a proper evaluation of the project has been omitted, or invalid information has been presented in applying for the permit.
- 4) That tests will be conducted as necessary to insure that the construction of the sewer lines will prevent excessive infiltration and that the leakage will not exceed 10 gallons per inch of pipe diameter per mile per day.
- 5) That the Oklahoma Department of Environmental Quality shall be kept informed of occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.
- 6) That the permittee will take steps to assure that the connection of house services to the sewers is done in such a manner that the functioning of the sewers will not be impaired and that earth and ground water will be excluded from the sewers when the connection is completed.
- 7) That any deviations from approved plans or specifications affecting capacity, flow or operation of units must be approved by the Department before any such deviations are made in the construction of this project.

Page 1 of 2





STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: SL000009130243

SEWER LINES

FACILITY NO.: S-20533

PERMIT TO CONSTRUCT

- 8) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that this Department will be notified in writing of any sale or transfer of ownership of these facilities.
- 9) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.
- 10) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. 2-6-201 *et. seq.* For information or a copy of the GENERAL PERMIT (GP-005) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.
- 11) That all manholes shall be constructed in accordance with the standards for Water Pollution Control Facility Construction (OAC 252:656-5-3), as adopted by the Oklahoma Department of Environmental Quality.
- 12) That when it is impossible to obtain proper 10-foot horizontal and 2-foot vertical separation between water mains and sewer lines as stipulated in Water Pollution Control Facility Construction OAC 252:656-5-4(c)(1) and OAC 252:656-5-4(c)(2), respectively, the sewer shall be designed and constructed equal to water pipe, and shall be pressure tested with no detectable leakage prior to backfilling, in accordance OAC 252:656-5-4(c)(3).

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.

Rocky Chen, P.E., Engineering Manager, Construction Permit Section
Water Quality Division

Page 2 of 2



Technology Item Listing - April 16, 2013

Item #	Description	Model Number	Serial Number	Department
	(22) 60" Round Banquet Tables	NA	NA	RAC
	13 pallet's of misc Christmas Decorations	NA	NA	Park Maint
	1 pallet of misc 4th of July decorations	NA	NA	Park Maint

Report of Boards, Commissions and Committees

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

Planning Commission

Earline Smaistrla	Ward 1	2014
Larry Taylor	Ward 2	2014
Bob Doggett	Ward AL	2015
Terry Beaver	Ward 3	2016
Roger Davis	Ward 4	2016

Board of Adjustment/Board of Appeal

Sherry Huston	Ward 1	2014
Rena Holland	Ward 2	2014
Buddy Carpenter	Ward AL	2015
Joe Horn	Ward 3	2016
Russ Kline	Ward 4	2016

Park Board

Joe Edwards	Ward 1	2014
D.E. Brower	Ward 2	2014
Ed Hatley	Ward AL	2015
Ward Larson	Ward 3	2016
Joe Baumann	Ward 4	2016

Library Board

Charlotte Novak*		
Beth Ridle*		
Lee Wells	Ward 2/1	2014
Joyce Roman	Ward 2	2014
Ginger LaCroix	Ward AL	2015
Jeanne Riggs	Ward 3	2016
Margaret Albrecht	Ward 4	2016

Traffic Commission

Charles Lee	Ward 1	2014
Rebecca Parker	Ward 2	2014
John Knuppel	Ward AL	2015
Jay Tallant	Ward 3	2016
A.J. Clements	Ward 4	2016

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Nick Grba, Representative
Dewayne Maxey, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Ken Smith, Member
John Alberts, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Illona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

Recycling Committee

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

*Members of Ladies' Library Club are appointed by same



John Alberts, Mayor & Council Member Ward II
 Nick Grba, Council Member Ward I
 Ken Smith, Vice Mayor & Council Member At Large
 Rick Opitz, Council Member Ward III
 Michael McEachern, Council Member Ward IV

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

**TO: City Councilmen
 Grayson Bottom, City Manager
 Tammy DeSpain, Assistant City Manager**

RE: Upgrade of New World Systems Hardware/Software

DATE: April 05, 2013

The file server technology that was purchased by the City to run the New World Systems software for the Police Department was bought on July 3, 2008. This coming July it will celebrate its 5th birthday. As you can imagine, in those 5 years, innovations and improvements in technology have occurred. As times change, so must we.

Later this year, around the end of summer timeframe, New World plans to release their latest and greatest version of the New World Systems software – calling it Version Eleven. Version Eleven will no longer support the Microsoft XP operating system and is moving into the world of Virtualized servers.

Our current, soon to be 5 year old, servers will not make the move to Version Eleven as they do not have the speed nor storage capacity. New World provided their clients with a “recommended” hardware configuration to assist in guiding us to purchase replacement hardware that will accommodate the change in software. I forwarded those recommended specifications to our Dell server specialist and they put together a configuration for us.

To setup the new environment in preparation for the move, we will have to purchase 3 servers, 2 gigabit switches, and one small Storage Area Network device. This setup will provide redundancy and the virtual environment that New World is requiring.

The total price tag for this purchase will not exceed \$ 50,000.00. This cost includes the necessary purchase of the VMWare software, Microsoft Licenses, installation, setup and configuration by Dell. I will be coming to you with an agenda item on the April 16th meeting for approval to make this purchase from the Technology Capital Improvement account.

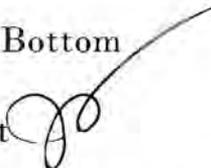
CITY OF YUKON

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



John Alberts, Mayor & Council Member Ward II
Ken Smith, Vice Mayor & Council Member At Large
Nick Grba, Council Member Ward I
Rick Opitz, Council Member Ward III
Michael McEachern, Council Member Ward IV

From the Office of the
Parks & Recreation Director
Jan Scott

DATE: April 11, 2013
TO: Grayson Bottom
FROM: Jan Scott 
RE: Bond Money Request – City Park Horseshoe Complex

MEMORANDUM

I am requesting Council approval on a construction project to upgrade the Yukon Horseshoe 12 pit complex in City Park out of bond money, in the amount of and not to exceed \$61,631.19. The pits were built around 1978 and not now up to current standards.

This project will qualify Yukon to bid on state tournaments. This allows us the opportunity to bring in several hundred thousand in tourism dollars to the community for each state tournament. It will also increase the number of local tournaments we host, because of the upgrades

Thanks for your consideration and let me know if I can answer any questions concerning this project.

Yukon Horseshoe Courts

Yukon City Park

This project is requested to improve the courts and bring them to the required standards to host tournaments. The courts were built in 1978 and are in need of much needed repairs.

<u>Project</u>	<u>Company</u>	<u>Bid</u>	<u>Cost</u>
Concrete 12 Courts			
	Lil J Construction <i>(includes sidewalk, leveling, dirt work & removal)</i>	\$ 18,940.00	\$ 18,940.00
	Anderson Concrete <i>(does not include sidewalk, dirt work)</i>	\$ 15,100.00	
Black Vinyl Fence			
	Seikel Fence	\$ 8,162.50	
	Fence Pro <i>(Local, completed work at Sunrise Park)</i>	\$ 7,201.00	\$ 7,201.00
Horseshoe Club Sign (6', Handcarved)			
	Cutting Edge Signs <i>(Specializes in created signs - Did Kimbell & City Pools)</i>	\$ 1,375.00	\$ 1,375.00
Sod (Bermuda for the inside fence, shade grass around pavilion)			
	Sod by Sherry <i>(Donated portions and did both Spirit League and Soccer Fields at Taylor)</i>	\$ 3,708.50	\$ 3,708.50
	El Reno Sod	\$ 4,003.00	
	Mustang Sod <i>(does not have shade grass)</i>	\$ 2,681.25	
Dog Waste Receptacles (5)			
	Pet Waste Eliminator	\$ 1,351.99	
	Grainger	\$ 4,269.38	
	Gladiator Pet Waste Station	\$ 2,443.75	\$ 2,443.75
Bleachers (4) Green Powdercoat, double plank			
	BSN Sports	\$ 4,874.96	\$ 4,874.96
Picnic Tables (2) Green Powdercoat to match bleachers			
	BSN Sports	\$ 1,599.98	\$ 1,599.98
	Belson	\$ 1,350.00	
Park Benches (2)			
	Belson	\$ 3,000.00	\$ 3,000.00
Signs (14) Includes court rules and court numbers			
	Signs to Go	\$ 510.00	
	Yukon Trophy	\$ 388.00	\$ 388.00
	Luther Signs	\$ 371.48	
Black Sign Pole and Bracket			
	Luther Signs	\$ 50.00	\$ 50.00
Backstops (12) Made from treated wood and composite materials			
	Lowe's	\$ 750.00	\$ 750.00

Court Lighting (Moves poles out of play area, improves lighting)

Dane Lighting	\$ 15,000.00	\$ 15,000.00
4 poles, 4 fixtures (includes electric, footings, install)		

Landscaping		\$ 1,500.00
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Pavilion Lighting		\$ 800.00
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Total Project Cost: \$ 61,631.19