



**July 16, 2013**

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

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

**There is no work session prior to the July 16, 2013 City Council Meeting.**

# City Council - Municipal Authority Agendas

July 16, 2013 - 7:00 p.m.

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

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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, July 15, 2013.

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**Invocation: Pastor Mark Borseth, Resurrection Lutheran Church**

**Flag Salute:**

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

<b>Public Hearing to Receive Input from the Public Regarding the 2013 CDBG Project</b>
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## 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 July 2, 2013**
- B) Payment of material claims in the amount of \$9,443.16**

**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 July 2, 2013**
- B) Payment of material claims in the amount of \$545,944.10**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation, or trade**
- D) The appointment of Mike McKee to the board of the Spanish Cove Housing Authority, for the remaining term of Office #3 expiring May 31, 2014, as recommended by the Nominating Committee**
- E) The reappointment of Donna Yanda to the board of the Spanish Cove Housing Authority, for the term of Office #4 expiring May 31, 2019, as recommended by the Nominating Committee**
- F) The renewal of the existing Sister Cities International Agreement, for the term of July 1, 2013 through June 30, 2014 at a cost of \$360**
- G) The renewal of the existing Compassionate Hands, Inc. Agreement, for the term of July 1, 2013 through June 30, 2014 at a cost of \$12,000.00**
- H) Denial of Claim No. 131948-TW from Jeff Allen, as recommended by the Oklahoma Municipal Assurance Group**
- I) Setting the date for the next regular Council meeting for August 6, 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 the Citizen Participation Plan for the 2013 Community Development Block Grant Application**

**ACTION** \_\_\_\_\_

**4. Consider approving the Statement of Needs for the 2013 Community Development Block Grant Application**

**ACTION** \_\_\_\_\_

5. Consider approving Resolution 2013-09, a resolution allocating \$63,595.00 as a match for a Community Development Block Grant of \$63,595.00 for installation and repair of infrastructure, for installation and repair of water, sewer, and street on Cedar from Highway 4 to 1<sup>st</sup> St.; and authorizing execution of documents necessary to the transaction.

**ACTION**\_\_\_\_\_

6. Consider approving Resolution 2013-10, a resolution accepting the 2013 CDBG application with the Oklahoma Department of Commerce and accepting matching funds for \$63,595.00 for the “Small Cities Community Development Block Grant” program

**ACTION**\_\_\_\_\_

7. Consider approving an expenditure of funds, for the Pipe Bursting Projects in 2013-2014, not to exceed \$580,856.80, to be paid from the Series A 2012 Revenue Bond, as recommended by the Public Works Director

**ACTION**\_\_\_\_\_

8. Consider approving the contract and agreement, between the City of Yukon and Innovative Mechanical, for the Jackie Cooper Gymnasium Air Conditioning project, in the amount of \$141,900.00, to be paid from the Series A 2012 Revenue Bond

**ACTION**\_\_\_\_\_

9. City Manager’s Report – Information items only

- A. Freedom Fest Recap
- B. Introduction of new City Treasurer

10. New Business

11. Council Discussion

12. Adjournment

## Yukon Municipal Authority Minutes July 2, 2013

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

(Absent) Ken Smith, Chairman  
John Alberts, 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 June 18, 2013**
- B) Payment of Material claims in the amount of \$273,083.59**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of June 18, 2013 and Payment of Material claims in the amount of \$273,083.59, was made by Trustee Grba and seconded by Trustee McEachern.

**The vote:**

**AYES: Grba, Optiz, McEachern**

**NAYS: None**

**VOTE: 3-0**

**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)

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

PAYMENT REQUISITION  
YUKON MUNICIPAL AUTHORITY  
CONSTRUCTION FUND  
Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

<i>Fence Pro of Oklahoma</i>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>7/16/13</i>	<i>Fence for Horseshoe Pits</i>	<i>\$ 7,501<sup>00</sup></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



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

PAYMENT REQUISITION  
 YUKON MUNICIPAL AUTHORITY  
 CONSTRUCTION FUND  
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

<i>FIX Technologies</i>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM	PURPOSE	ITEM NO.
<i>7/16/13</i> <i>7/16/13</i>	<i>Water/Sewer</i> <i>Dump Truck Equip.</i>	<i>\$1,942</i> <sup><i>16</i></sup>
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

W/S  
dump  
truck

FX Technologies  
301 S. ranchwood Blvd.  
Yukon Ok, 73099  
405-816-4424  
1-800-942-6113

# Invoice

Number 1276  
Date 6/20/2013

Bill To

City of Yukon

Part #	Description	Quan	Price	Tax1	Amount
	FX817CA Frontier LED Mini Light Bar Code 3	1.00	\$499.00		\$499.00
	XT4 RR-CT	2.00	\$90.58		\$181.16
	XT4 AA led pods Code 3	2.00	\$90.50		\$181.00
	HB915W Hide a way LED	2.00	\$124.00		\$248.00
	05.4004 Swith box	1.00	\$68.00		\$68.00
	Labor	9.00	\$85.00		\$765.00

CHEV DUMP TRUCK  
PO# 13-62108

Sub Total \$1,942.16  
Sales Tax 8.85% on \$0.00 \$0.00  
\$1,942.16

## Yukon City Council Minutes July 2, 2013

The Yukon City Council met in regular session July 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 Thomas Buckley, Judah Worship Center  
The flag salute was given in unison.

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

(Absent)     Ken Smith, Mayor  
                                     John Alberts, Council Member

### OTHERS PRESENT:

Mark Osby, Assistant 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
Gary Cooper, Information Technology Dir.	Jerome Brown, Information Technology
Jeff Deckard, Parks Superintendent	Mitch Hort, Community Development Director
Bill Stover, Sanitation	Dana Deckard, Administrative Coordinator
Sara Hancock, Deputy City Clerk	

### Presentations and Proclamations

There were no presentations and proclamations

### Visitors

None

(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 June 18, 2013**
- B) Payment of Material claims in the amount of \$273,083.59**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting June 18, 2013 and Payment of Material claims in the amount of \$273,083.59, was made by Trustee Grba and seconded by Trustee McEachern.

**The vote:**

**AYES: Grba, Opitz, McEachern**

**NAYS: None**

**VOTE: 3-0**

**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 June 18, 2013**
- B) Payment of material claims in the amount of \$351,269.19**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation, or trade**
- D) The renewal of the existing Interlocal Governmental Cooperation Agreement with the Canadian County Sheriff's Office, deputizing Yukon Police Officers, for the term of July 1, 2013 through June 30, 2014, as approved by the State Attorney General**
- E) The renewal of the existing Interlocal Governmental Cooperation Agreement with the Canadian County Sheriff's Office, providing use of the County Jail, for the term of July 1, 2013 to June 30, 2014, at a rate of \$40.00 per day per prisoner**
- F) The Agreement for Services with Pets & People Humane Society, Inc., a nonprofit Corporation, for the term of July 1, 2013 to June 30, 2014, allowing the society to operate from premises owned by City located at 701 Inla**
- G) Setting the date for the next regular Council meeting for July 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 June 18, 2013, 2013; Payment of material claims in the amount of \$351,269.19; Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation, or trade; The renewal of the existing Interlocal Governmental Cooperation Agreement with the Canadian County Sheriff's Office, deputizing Yukon Police Officers, for the term of July 1, 2013 through June 30, 2014, as approved by the State Attorney General; The renewal of the existing Interlocal Governmental Cooperation Agreement with the Canadian County Sheriff's Office, providing use of the County Jail, for the term of July 1, 2013 to June 30, 2014, at a rate of \$40.00 per day per prisoner; The Agreement for Services with Pets & People Humane Society, Inc., a nonprofit Corporation, for the term of July 1, 2013 to June 30, 2014, allowing the society to operate from premises owned by City located at 701 Inla; Setting the date for the next regular Council meeting for July 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 Grba.

**The vote:**

**AYES: Opitz, Grba, McEachern**

**NAYS: None**

**VOTE: 3-0**

**MOTION CARRIED**

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

- 3. Consider approving an expenditure of funds, not to exceed \$61,808, from the Capital Improvement Funds, for the Public Fleet Conversion Grant Contract between the Association of Central Oklahoma Governments (ACOG) and The City of Yukon, Oklahoma, for the provision of reimbursement of certain costs incurred for the purchase of five (5) new, dedicated compressed natural gas (CNG) vehicles.**

The motion to approve consider approving an expenditure of funds, not to exceed \$61,808, from the Capital Improvement Funds, for the Public Fleet Conversion Grant Contract between the Association of Central Oklahoma Governments (ACOG) and The City of Yukon, Oklahoma, for the provision of reimbursement of certain costs incurred for the purchase of five (5) new, dedicated compressed natural gas (CNG) vehicles, was made by Council Member Grba and seconded by Council Member McEachern.

Council Member Grba wanted to know, if there were costs above the \$61,808. Tammy DeSpain stated yes, costs of vehicle. Grant pays for conversion kit to CNG. Council Member McEachern asked, if we purchased vehicle and they provide kit. Tammy DeSpain stated yes.

**The vote:**

**AYES: McEachern, Opitz, Grba**

**NAYS: None**

**VOTE: 3-0**

**MOTION CARRIED**

- 4. Consider approving Ordinance No. 1290, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma by amending Sec. 70-77 to include a prohibition against the drilling and/or placement of any oil and gas wells on platted property or property for which there is a current preliminary plat; providing for repealer; and declaring an emergency**

The motion to approve Ordinance No. 1290, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma by amending Sec. 70-77 to include a prohibition against the drilling and/or placement of any oil and gas wells on platted property or property for which there is a current preliminary plat; providing for repealer; and declaring an emergency, was made by Council Member Grba and seconded by Council Member McEachern.

Council Member McEachern asked if everyone is okay with the language revised by City Attorney. Mark Osby stated all concerns have been addressed.

**The vote:**

**AYES: Opitz, McEachern, Grba**

**NAYS: None**

**VOTE: 3-0**

**MOTION CARRIED**

- 4A. Consider approving the Emergency Clause of Ordinance No. 1290**

The motion to approve the Emergency Clause of Ordinance No. 1290, was made by Council Member Grba and seconded by Council Member McEachern.

**The vote:**

**AYES: Grba, McEachern, Opitz**

**NAYS: None**

**VOTE: 3-0**

**MOTION CARRIED**

- 5. Consider approving Ordinance No. 1293, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma by adding Section 110-171 providing for prohibition of use of Dynamic Braking Systems, providing for repealer, and declaring an emergency.**

The motion to approve Ordinance No. 1293, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma by adding Section 110-171 providing for prohibition of use of Dynamic Braking Systems, providing for repealer, and declaring an emergency, was made by Council Member McEachern and seconded by Council Member Grba.

**The vote:**

**AYES: McEachern, Grba, Opitz**

**NAYS: None**

**VOTE: 3-0**

**MOTION CARRIED**

**5A. Consider approving the Emergency Clause of Ordinance No. 1293**

The motion to approve the Emergency Clause of Ordinance No. 1293, was made by Council Member Grba and seconded by Council Member McEachern.

**The vote:**

**AYES: Grba, Opitz, McEachern,**

**NAYS: None**

**VOTE: 3-0**

**MOTION CARRIED**

(Items 4A and 5A are null, because the City Council did not meet the rule of  $\frac{3}{4}$  majority present to vote on an emergency clause.)

**6. City Manager's Report – Information items only**

**A. Events Report**

Tammy DeSpain stated Freedom Fest starts tomorrow. We will kick off on July 3<sup>rd</sup> at 5pm with the Rodeo Opry Band, Irv Waggoner's Concert Band starts at 8:15pm and the fireworks start at 10pm. There will be activities all day on July 4<sup>th</sup>. Festivities begin 8:00am at City Park and evening activities will be held at Chisholm Trail Park. Fireworks will begin at 10pm.

Gals, Gifts and Garbs Lady luncheon is July 26<sup>th</sup> from 12 to 1:30pm with the proceeds going to the Yukon Spirit League.

Concerts in the Park are held every Thursday in July from 7 to 8:30pm with concessions available. As well as, Friday Fun Days every week.

Yukon Parks Department received a Frontier Country Outstanding Food Festival Award for the Taste of Yukon. This is a big honor to receive this award.

It will be a couple of busy days with great weather. Come out and enjoy and be safe.

**7. New Business - There was no new business**

**8. Council Discussion**

Council Member McEachern stated the 4<sup>th</sup> of July is a big event. Come enjoy the festivities.

Council Member Grba stated there is always something great to do in Yukon. He invited everyone to come enjoy the fun. He reminded everyone not to light fireworks in town.

Council Member Opitz stated it takes a lot of effort to hold events and thanked Parks and Recreation for their time. Council Member Opitz thanked Mitch for the online map program. The Re-Light the Mill was a great success. There were approximately 4,000 people who participated. He likes living in Yukon.

Council Member Grba asked how many employees are working the festivities. Tammy DeSpain stated 75. Council Member Opitz appreciates all the employees.

**9. Adjournment**

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**Ken Smith, Mayor**

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**Doug Shivers, City Clerk**



## RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	141,340.61
36	Sales Tax Claims		27,618.74
64	Special Revenue Fund		35.00
70	Water & Sewer Enterprise		331,890.56
71	Sanitation Enterprise		44,551.13
73	Storm Water Enterprise		508.06
		\$	<u>545,944.10</u>

The above foregoing claims have been passed and approved  
this 16th day of July, 2013 by the Yukon City Council.

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Doug Shivers, City Clerk

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Ken Smith, Mayor

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Legislative				
14-53431	01-15440	Frontier Country	2014 Marketing Agreement	7/2013	7001	19,074.51
14-53412	01-37470	OK Municipal League	OML 13-14 Ann Srvc Fee	7/2013	023511	22,465.48
14-53418	01-44300	RS Meacham CPAs & Advisors	Fixed Assets Conversion	7/2013	5711	6,250.00
14-53421	01-62200	Yukon Chamber of Commerce	Services Agreement	7/2013	16172	1,500.00
14-53435	01-62200	Yukon Chamber of Commerce	Sponsorship-Day/Capitol	7/2013	16104	600.00
14-53422	01-62400	Yukon Flowers & Gifts	Kirk Dyche and Family	7/2013	003671	50.00
14-53411	01-62900	Yukon Review Inc.	Ordinance 1276	7/2013	YR62462	24.70
			Public Notices	7/2013	YR54802	16.85
			Public Notices	7/2013	YR58291	23.20
14-53414	01-62900	Yukon Review Inc.	Offices Closed	7/2013	YR65933	48.00
			Freedom Fest	7/2013	YR65954	756.00
			Freedom Fest	7/2013	YR65946	378.00
			Happy Bday America	7/2013	YR65952	1,512.00
14-53420	01-62900	Yukon Review Inc.	Freedom Fest	7/2013	YR65802	378.00
			Offices Closed	7/2013	YR65795	48.00
14-53423	01-62900	Yukon Review Inc.	Offices Closed Ad	7/2013	YR65688	48.00
DEPARTMENT TOTAL:						53,172.74
DEPARTMENT: 03		Park Maintenance				
14-53261	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2013	Clean 50602119	15.09
14-53262	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2013	Clean 50603157	15.01
14-53263	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2013	Clean 50604166	15.01
DEPARTMENT TOTAL:						45.11
DEPARTMENT: 04		City Clerk				
14-53416	01-05386	Capitol Decisions	Prof Services - May '13	7/2013	8175	7,500.00
DEPARTMENT TOTAL:						7,500.00
DEPARTMENT: 06		Municipal Court				
14-53417	01-58115	Wheatley Segler Osby & MillMunProsecution-June '13		7/2013	13433	1,957.85
DEPARTMENT TOTAL:						1,957.85

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 09 Administration						
14-53432	01-70950	Tammy DeSpain	Parking Reimbursement	7/2013	FCMA 6/28/13	5.00
DEPARTMENT TOTAL:						5.00
DEPARTMENT: 10 Parks & Events						
14-53290	01-1	G 3	Concert Band for 7/18	7/2013	G 07-18-13	400.00
14-53292	01-1	Niles Johnson	concert band for 8/8	8/2013	N 08-08-13	500.00
14-53326	01-24900	John Johnson	sound for concerts	7/2013	7/25 8/1 8/8	1,050.00
14-53316	01-31410	Wes McAtee	on call rain plan for FF	7/2013	61913	150.00
14-53317	01-47085	Mike Schafnitt	on call rain plan for FF	7/2013	61913	200.00
14-53318	01-50687	Tony Travis	on call rain plan for FF	7/2013	61913	150.00
14-53291	01-57380	Irv Wagner	concert band for 7/25	7/2013	07-25-13	800.00
14-53319	01-62810	Yukon Public Schools	ticket printing Sounds	7/2013	121312	200.00
DEPARTMENT TOTAL:						3,450.00
DEPARTMENT: 11 Police Department						
14-53444	01-1	Gilly's Alterations	Rushing patches/hem	7/2013	G 354572	38.00
14-53439	01-36200	OK Association of Chiefs	Corn conf fee	7/2013	2013-453	275.00
14-53437	01-45680	Shawn Roberson, PHD	new hire exam	7/2013	06-27-13	400.00
14-53440	01-48845	Stitch Design	tact team uniform	7/2013	26977	100.00
14-53441	01-50543	Total Radio, Inc	power cable	7/2013	95945	72.00
14-53438	01-62500	Yukon Hills Animal Clinic	K9 Rocky exam	7/2013	06-24-13	53.32
DEPARTMENT TOTAL:						938.32
DEPARTMENT: 12 Property Maintenance						
14-53261	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2013	Clean 50602119	32.74
14-53262	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2013	Clean 50603157	32.65
14-53263	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2013	Clean 50604166	32.65
14-53448	01-37200	OK Gas & Electric	Srvc. COmb Bill June '13	7/2013	07-10-13	49,800.37
14-53413	01-37600	OK Natural Gas Co	1035 Industrial Blvd	7/2013	6-14-13 1035Indust	147.96
			501 Ash Ave	7/2013	6-14-13 501 AshAve	178.99
14-53428	01-37600	OK Natural Gas Co	Service City Buildings	7/2013	07-02-13	1,572.06
14-53429	01-37600	OK Natural Gas Co	Service 10 S 5th St	7/2013	7-8-13 10 S 5th St	27.13
14-53434	01-75060	Mark Scroggins	Rembursement Journeyman	7/2013	05/28/13	75.00
DEPARTMENT TOTAL:						51,899.55

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15		Recreation Facilities				
14-53313	01-1	Brooks Industries	repair RAC ice maker	7/2013	B 1022165-IN	292.19
14-53310	01-17498	Great Plains Coca Cola Bottcoke products		7/2013	9774357	78.99
			coke products	7/2013	9774317	210.64
			coke products	7/2013	94319806	210.64
14-53308	01-29100	Leslie's Pool Supplies In	Chemicals	7/2013	62925	184.96
			Chemicals	7/2013	29889	85.72
14-53329	01-33460	Municipal Industries	pool chemicals	7/2013	35177	1,419.20
14-53314	01-50445	Tom's Speedy Lock & Key	Keys for Buildings/parks	7/2013	59559	14.00
14-53320	01-53450	United Linen - Uniform Re	linens for RAC rentals	7/2013	1624098	59.23
			linens for RAC rentals	7/2013	S1623372	77.44
			linens for RAC rentals	7/2013	S1626692	54.76
			linens for RAC rentals	7/2013	1624101	69.59
			linens for RAC rentals	7/2013	1621286	89.52
			linens for RAC rentals	7/2013	1628228	56.86
DEPARTMENT TOTAL:						2,903.74
DEPARTMENT: 17		Human Resources				
14-53343	01-05360	Canadian Cty Health Dept	Hep B Shots for employees	7/2013	4-2013	140.00
			Hep B Shots for employees	7/2013	5-2013	140.00
14-53445	01-75300	Cindi Shivers	mileage reimbursement	7/2013	Mcafee 6/19/13	18.14
			mileage reimbursement	7/2013	Cox 07/08/13	19.46
			reimb parking-conf	7/2013	Cox 07/08/13	8.00
			bal due-mileage rate chg	7/2013	bal due 6/30/13	5.86
14-53344	01-76430	Tonia Wilson	Reimb mileage 4/5/13	7/2013	CAL 04-05-13	15.13
			Reimb mileage4/30/13	7/2013	OMAG 04-30-13	24.96
			Reimb mileage5/14/13	7/2013	OSHA 05-14-13	11.82
			Reimb mileage 6/7/13	7/2013	CALT 06-07-13	85.38
			Reimb mileage6/27/13	7/2013	OSC 06-27-13	74.10
			Reimb mileage7/10/13	7/2013	OSC 07-10-13	69.02
DEPARTMENT TOTAL:						611.87
DEPARTMENT: 19		Street Department				
14-53261	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2013	Clean 50602119	58.11
14-53262	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2013	Clean 50603157	57.86
14-53263	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2013	Clean 50604166	57.86
14-53257	01-30600	Lowe's Companies, Inc.	igloo ice chest - streets	7/2013	02921	47.48
14-53447	01-47670	SignalTek, Inc.	signal light repairs	7/2013	8988	1,157.72
			July maint fee,	7/2013	8988	775.00
DEPARTMENT TOTAL:						2,154.03

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 22		Insurance				
14-53425	01-1	Emergency Services of OK	medical Exp -Holt 5-27-13	7/2013	E 06-17-13	796.00
14-53424	01-37468	OK Municipal Assurance	Meagan Elliott	7/2013	12-04-11	1,000.00
			Lauren McMillan	7/2013	12-04-11	1,000.00
14-53430	01-57600	Wesco, Inc.	Add Vehicles	7/2013	170152	2,037.02
DEPARTMENT TOTAL:						4,833.02
DEPARTMENT: 23		Technology				
14-53366	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-JN'13	7/2013	Verizon 9706164511	4,123.26
14-53367	01-00123	City of Yukon (BankOne)TEC	ConnectCard JN'13	7/2013	Sprint 065	337.50
14-53376	01-00123	City of Yukon (BankOne)TEC	Internet/Cable Srvc JN'13	7/2013	Cox 06-17-13	1,632.00
14-53389	01-00123	City of Yukon (BankOne)TEC	PRI Service JN'13	7/2013	ATT 06-21-13	1,051.32
14-53390	01-00123	City of Yukon (BankOne)TEC	Plexar Service-JN'13	7/2013	ATT 405350891806	352.96
14-53391	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-JN'13	7/2013	ATT 06-14-13	1,344.78
14-53392	01-00123	City of Yukon (BankOne)TEC	T1 service-JN'13	7/2013	ATT 062513	1,200.00
14-53383	01-02242	Back40 Design	Web HostingJL13-JN14	7/2013	104118	600.00
14-53373	01-19030	High-Tech-Tronics, Inc	Monitoring Fee's	7/2013	101407	119.85
			Monitoring Fee's	7/2013	101408	119.85
14-53374	01-48885	Superior Office Systems	Copier Rental Charge	7/2013	3357	675.00
			RCDSbillalecopJN'13	7/2013	3357	61.63
			RCDSbasecopiesJN'13	7/2013	3357	62.90
			MainbillablecopJN'13	7/2013	3357	83.80
			MainbasecopiesJN'13	7/2013	3357	23.35
			AdminbillablecopJN'13	7/2013	3357	40.00
			AdminbasecopiesJN'13	7/2013	3357	14.93
14-53372	01-48905	Synergy Datacom	Sup/Ess Cat5e DB	7/2013	CAS7316983	26.25
DEPARTMENT TOTAL:						11,869.38
FUND TOTAL:						141,340.61

FUND: 36 - 96 ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
14-53381	01-00123	City of Yukon (BankOne)TEC	Fuelmaster	7/2013	Syn-Tech 84422	749.00
			Freight Charge	7/2013	Syn-Tech 84422	12.00
14-53254	01-00180	City of Yukon (BankOne)PW	clamp, box, mega lug	7/2013	Winwater043449	1,259.63
14-53279	01-04450	Brodart	Young Adult Ficton/non fi	7/2013	B2878894	256.25
			Young Adult Ficton/non fi	7/2013	B2878893	126.91
			Young Adult Ficton/non fi	7/2013	B2884261	57.29
			Young Adult Ficton/non fi	7/2013	B2915565	10.29
14-53427	01-05642	The Center for Economic	Consult-Potential FriscoP	7/2013	9181	3,695.75
			Consult-Potential FriscoP	7/2013	9304	1,656.30
14-53282	01-16230	Gale Group Inc	Large Print Standing Orde	7/2013	99385143	45.73
			Large Print Standing Orde	7/2013	99384628	95.21
			Large Print Standing Orde	7/2013	99433004	261.98
			Large Print Standing Orde	7/2013	99448033	211.40
			Large Print Standing Orde	7/2013	99473623	85.57
			Large Print Standing Orde	7/2013	99475259	259.38
14-53280	01-44395	Recorded Books, LLC	Audio Book Standing Order	7/2013	74741222	297.00
			Audio Book Standing Order	7/2013	74750562	100.79
			Audio Book Standing Order	7/2013	74751987	15.90
14-53415	01-53455	University of Oklahoma	OU - Tomorrow's Yukon	7/2013	105247100-10	18,422.36
DEPARTMENT TOTAL:						27,618.74
FUND TOTAL:						27,618.74

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Special Events				
14-53433	01-70800	Dana Deckard	reimb cab-Airprot/Hotel	7/2013	06/23/13	15.00
					DEPARTMENT TOTAL:	15.00
DEPARTMENT: 67		Police Department				
14-53443	01-06477	Cleet	lodging-M.Dean training	7/2013	R14-013	20.00
					DEPARTMENT TOTAL:	20.00
					FUND TOTAL:	35.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Utility Billing						
14-53365	01-00123	City of Yukon (BankOne)TEC	MR Phone Srvc-JN'13	7/2013	Verizon 9706164512	223.86
14-53261	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	7/2013	Clean 50602119	20.27
14-53262	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	7/2013	Clean 50603157	20.22
14-53263	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	7/2013	Clean 50604166	20.22
14-53446	01-06735	Clark Oil Distributors, Inc	unleaded fuel	7/2013	0709202	336.40
14-53271	01-39550	Paul Penley Oil Company, Inc	Infuel for city veh's	7/2013	0093732-IN	378.30
14-53274	01-39960	Pitney Bowes	Mail Sys Qtrly lease	7/2013	1960969-JN13	2,229.00
			Mail Sys Qtrly lease	7/2013	1960969-JN13	726.00
14-53275	01-39965	Pitney Bowes, Inc	maintenance-mail opener	7/2013	423640	177.50
14-53273	01-53901	U S Post Office	Bulk Postage- Jul 13	7/2013	July 2013	4,000.00
DEPARTMENT TOTAL:						8,131.77
DEPARTMENT: 02 Water Distribution						
14-53258	01-00180	City of Yukon (BankOne)PW	meter couplings	7/2013	PioneerSply14255	112.50
14-53261	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2013	Clean 50602119	47.15
14-53262	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2013	Clean 50603157	47.65
14-53263	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2013	Clean 50604166	47.65
14-53265	01-00180	City of Yukon (BankOne)PW	deq water license-Lacefie	7/2013	DEQOE4526261	62.00
14-53266	01-00180	City of Yukon (BankOne)PW	wtr oper class-lacefield	7/2013	RoseState WFD3806	179.00
14-53410	01-05700	Central Okla Water Res Au	Annual Membership	7/2013	2014-107	33,870.00
14-53446	01-06735	Clark Oil Distributors, Inc	unleaded fuel	7/2013	0709202	632.93
			diesel fuel	7/2013	0709202	168.33
14-53253	01-30600	Lowe's Companies, Inc.	post, gate kit, boar	7/2013	02273	267.56
14-53272	01-30600	Lowe's Companies, Inc.	panels, nails, quick	7/2013	02740	75.43
14-53271	01-39550	Paul Penley Oil Company, Inc	unleaded fuel	7/2013	0093732-IN	762.83
			diesel fuel	7/2013	0093732-IN	106.38
DEPARTMENT TOTAL:						36,379.41
DEPARTMENT: 03 Treatment and Supply						
14-53449	01-06375	City of Oklahoma City	Water Usage June '13	7/2013	07-09-13	72,930.74
14-53419	01-53470	Utility Service Co., Inc.	Mustang Tower	7/2013	320743	49,761.29
			Integris Tower	7/2013	320744	42,438.00
			Vandament Tower	7/2013	320745	57,480.00
			Cornwell Tower	7/2013	320746	28,718.00
14-53268	01-57420	Waste Connections of Oklaho	Landfill fee May '13	7/2013	17406	1,761.68
14-53269	01-57420	Waste Connections of Oklaho	landfill fee June '13	7/2013	17610	4,831.82
14-53270	01-57420	Waste Connections of Oklaho	landfill fee 1st of June	7/2013	17505	1,157.76
14-53264	01-57425	Waste Connections of Oklaho	sludge haul May '13	7/2013	1263635	1,320.00
14-53267	01-57425	Waste Connections of Oklaho	Sludge hauling June '13	7/2013	A1273277	4,950.00
DEPARTMENT TOTAL:						265,349.29

FUND: 70 - Water &amp; Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 04		Fleet Maintenance				
14-53255	01-00180	City of Yukon (BankOne)PW	tire	7/2013	S&J Tire 44842	155.16
14-53256	01-00180	City of Yukon (BankOne)PW	solenoid for mower	7/2013	P&K 641019	83.57
14-53259	01-00180	City of Yukon (BankOne)PW	front brake pads	7/2013	Hart's Auto 33742	130.00
14-53260	01-00180	City of Yukon (BankOne)PW	string, cover, sleev	7/2013	Smith F&G 486274	689.55
14-53261	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	7/2013	Clean 50602119	19.40
			uniform cleaning,ren	7/2013	Clean 50602119	13.58
14-53262	01-00180	City of Yukon (BankOne)PW	red oil rag rental	7/2013	Clean 50603157	19.40
			uniform cleaning,ren	7/2013	Clean 50603157	17.45
14-53263	01-00180	City of Yukon (BankOne)PW	red oil rag rental	7/2013	Clean 50604166	19.40
			uniform cleaning,ren	7/2013	Clean 50604166	17.45
14-53446	01-06735	Clark Oil Distributors, Inc	unleaded fuel	7/2013	0709202	8,580.41
			diesel fuel	7/2013	0709202	1,613.24
14-53271	01-39550	Paul Penley Oil Company, Inc	unleaded fuel	7/2013	0093732-IN	7,917.60
			diesel fuel	7/2013	0093732-IN	2,727.17
14-53252	01-41440	ProStar Service-Oklahoma	coffee service	7/2013	115313	26.71
DEPARTMENT TOTAL:						22,030.09
FUND TOTAL:						331,890.56

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
14-53261	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2013	Clean 50602119	44.85
14-53262	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2013	Clean 50603157	44.75
14-53263	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2013	Clean 50604166	44.75
14-53351	01-00180	City of Yukon (BankOne)PW	hydraulic oil	7/2013	Fentress 669683	1,346.46
14-53446	01-06735	Clark Oil Distributors, Inc	unleaded fuel	7/2013	0709202	197.01
			diesel fuel	7/2013	0709202	3,751.93
14-53271	01-39550	Paul Penley Oil Company, Inc	unleaded fuel	7/2013	0093732-IN	229.58
			diesel fuel	7/2013	0093732-IN	3,903.86
14-53352	01-55901	Vermeer Sales of Oklahoma	chipper rental	7/2013	04054862	3,500.00
14-53334	01-57420	Waste Connections of Oklaho	landfill fees	7/2013	17504	14,738.69
14-53335	01-57420	Waste Connections of Oklaho	landfill fees	7/2013	17609	12,114.25
14-53336	01-57425	Waste Connections of Oklaho	rolloff hauling fees	7/2013	1263635	2,055.00
14-53337	01-57425	Waste Connections of Oklaho	rolloff hauling fees	7/2013	1273277	2,580.00
DEPARTMENT TOTAL:						44,551.13
FUND TOTAL:						44,551.13

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
14-53426	01-06377	City of Oklahoma City	Lackey-824 Preston	7/2013	11070113	39.50
			Dorsey - 117 Yukon	7/2013	11070113	79.00
			Jackson-1024Majestic	7/2013	11070113	39.50
			Bowers-209 W Vail	7/2013	11070113	79.00
			Dunn - 801 S 3rd	7/2013	11070113	39.50
			Thomas-812 RanchOak	7/2013	11070113	39.50
			Wallace-1005JohnFKro	7/2013	11070113	39.50
			Van - 1110 Yuhoma Dr	7/2013	11070113	79.00
14-53446	01-06735	Clark Oil Distributors, Inc	unleaded fuel	7/2013	0709202	19.21
14-53271	01-39550	Paul Penley Oil Company, Inc	unleaded	7/2013	0093732-IN	54.35
DEPARTMENT TOTAL:						508.06
FUND TOTAL:						508.06
GRAND TOTAL:						545,944.10

### Technology Item Listing - July 16, 2013

Item #	Description	Model Number	Serial Number	Department
100253	Dell Optiplex 760	760	JWJDJG1	Technology
100015	Dell Optiplex 755	755	J4T1YG1	Technology
	APC Back-UPS 400	400	PB9727572936	Technology
	Panasonic Micro Cassette Transcriber	RR-930	WN6AB002178	Administration
	GE Interlogix	SDVR-4PII-80, SS Pro II	D604-YP7-680753	Municipal Court
	LED Moving Sign (Marquee)	HX	HX34890100043	Library
	LED Moving Sign (Marquee)	HX	HX34890100050	Library
1/5/9392	2005 International Sanitation Truck	7400	1HTWGARXHJ129392	Public Works
100572	HP Color Laserjet CM2320nf MFP	2320	CNF9B87TD7	Records
	CRT monitor, Jean Company, Ltd	JD155E	8927000642	PD



July 5, 2013

City of Yukon  
532 West Main  
Yukon, OK 73099

Attention: Yukon City Council

The Nominating Committee of the Spanish Cove Housing Authority met on July 5, 2013 to select a nominee to serve the remaining term of Office #3 which will expire May 31, 2014. Three applications were received for this position.

Members of the Nominating Committee interviewed all three candidates. The committee then voted to recommend to the Yukon City Council that Spanish Cove resident Mike McKee, be appointed to this office. His resume is attached.

If you have any questions please call me at 350-5108 or 365-7898. It is our hope that this can be placed on your July 16th, 2013 agenda.

Sincerely,

Don Blose  
Executive Administrator/CEO

Attachment

# **Mike McKee**

4 E. Janice #203  
Yukon, OK 73099  
405-826-2360  
email: mmckee7@cox.net

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## **Objective**

To obtain a position on the Board of Trustees for Spanish Cove Retirement Village and utilize my extensive experience in public service, management, business and investments.

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## **Profile**

- Served two terms on the Yukon City Council
- Served as Mayor and Vice-Mayor
- Business Owner of Arrowhead Drive-In, M&M Construction, Insurance Agency and Thunderbird Well-Servicing
- CEO, McKee Investments – Lending Company
- Manager of Dornick Hills Golf & Country Club
- Self employed most of my life in finance management, banking, farming, ranching and petroleum related fields
- Served on numerous committees over the years

Major strengths include strong leadership, excellent communication skills, strong team player, detail oriented and compliance experience with bidding and public finance. Multiple years of managerial experience: including hiring, scheduling, training, and other administrative tasks. Computer and Internet literate.

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## **Education**

- East Central State College Ada, OK
- Davis High School Davis, OK



July 8, 2013

City of Yukon  
532 West Main  
Yukon, OK 73099

Attention: Yukon City Council

The Nominating Committee of the Spanish Cove Housing Authority met on July 5, 2013 to select a nominee to serve a six-year term of Office #4 which expired May 31, 2013. Donna Yanda, local funeral home director, currently fills this seat and was the only candidate to apply.

Members of the Nominating Committee interviewed all three candidates. The committee then voted to recommend to the Yukon City Council that Donna Yanda, be reappointed to this office for a term ending May 31, 2019.

If you have any questions please call me at 350-5108 or 365-7898. It is our hope that this can be placed on your July 16th, 2013 agenda.

Sincerely,

A handwritten signature in black ink that reads "Don Blouse".

Don Blouse  
Executive Administrator/CEO

**AGREEMENT FOR SERVICES**

**CITY OF YUKON**

**SISTER CITIES INTERNATIONAL**

This Agreement is made and entered into this 3rd day of July 2013, by and between the **City of Yukon**, hereinafter referred to as "City", and **Sister Cities International**, a not for profit corporation, hereinafter referred to as "Contractor".

**WITNESSETH:**

**WHEREAS**, the Contractor is an experienced not for profit corporation 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 1<sup>st</sup> day of July, 2013, through the 30<sup>th</sup> day of June, 2014.
- 2. **CONSIDERATION:** The City agrees to pay contractor, as consideration for services for the citizens of Yukon provided by Contractor the total sum of Three Hundred Sixty Dollars (\$360.00), 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) Continue to foster a positive relationship with Yukon's sister city, Krnov, Czech Republic.
  - B) Maintain its status of good standing with other similar organizations.

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

SISTER CITIES INTERNATIONAL  
A nonprofit corporation

\_\_\_\_\_  
John Alberts, Mayor

Illona Morris  
President

ATTEST:

ATTEST:

\_\_\_\_\_  
City Clerk

Gordon Morris  
Secretary

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: July 8, 2013  
Subject: Agreement for Services - Sister Cities International

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Enclosed is the Agreement for Services for Sister Cities International which has been signed by the President and Secretary.

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

## AGREEMENT FOR SERVICES

**CITY OF YUKON**

**COMPASSIONATE HANDS, INC.**

This Agreement is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by and between the **City of Yukon**, hereinafter referred to as "City", and **Compassionate Hands, Inc.**, a not for profit Corporation, hereinafter referred to as "Contractor".

**WITNESSETH:**

**WHEREAS**, the Contractor is an experienced nonprofit corporation 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 1<sup>st</sup> day of July, 2013, through the 30<sup>th</sup> day of June, 2014.
2. **CONSIDERATION:** The City agrees to pay contractor, as consideration for services for the citizens of Yukon provided by Compassionate Hands, Inc. the total sum of Twelve Thousand Dollars (\$12,000.00) to be paid in monthly installments of One Thousand and 00/100ths Dollars (\$1,000.00) 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) Social services to the citizens of Yukon, Canadian County, Oklahoma, including the distribution of funds to citizens of Yukon, and others;
  - B) Provide the financially disadvantaged citizens of Yukon with financial assistance for rent, utilities, prescription medications, gasoline, automobile repairs and referrals for food and clothing;

- C) Provide services as a clearinghouse, networking service and referral agency to provide services, support and to foster hope for self-sufficiency; and
- D) Transportation services for all disabled and elderly citizens of Yukon, with regard to medical, nutritional, social and recreational, educations, shopping and limited personal needs.

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

COMPASSIONATE HANDS, INC.  
A not-for-profit corporation

\_\_\_\_\_  
John Alberts, Mayor

*Cathy Patton*  
\_\_\_\_\_  
President

ATTEST:

ATTEST:

\_\_\_\_\_  
City Clerk

*[Signature]*  
\_\_\_\_\_  
Secretary

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: July 8, 2013  
Subject: Agreement for Services - Compassionate Hands, Inc.

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Enclosed is the Agreement for Services for Compassionate Hands, Inc. which has been signed by the President and Secretary.

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



## Oklahoma Municipal Assurance Group

3650 S. Boulevard • Edmond, OK 73013-5581 • 405/657-1400 • 800/234-9461 • fax: 405/657-1401 • www.omag.org

July 8, 2013

Mr. Jeff Allen  
4704 Fawn Run Dr  
Yukon, OK 73099

RE:    Member        :    City of Yukon  
      Claimant        :    Jeff Allen  
      Date of Loss    :    04/19/13  
      Claim No.       :    131948-TW

Dear Mr. Allen:

The Governmental Tort Claims Act, 51 Okla. Stat. Sec. 155 states:

"The state or a political subdivision shall not be liable if a loss or claim results from:

22. Any court-ordered or Department of Corrections approved work release program;"

Based on this exemption, we are recommending denial of this claim. It is our understanding that the person operating the weed eater was an inmate. Therefore, this exemption would apply.

Sincerely,

Tiara Wallace  
Claims Examiner

cc: City of Yukon ✓

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP - MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

To the City of Yukon Public entity you are filing this claim against.

PLEASE PRINT OR TYPE AND SIGN

IMPORTANT NOTICE: The filing of this form with the City Clerk's office is only the initial step in the claim process and does not indicate in any manner the acceptance of responsibility by the City or its related entities.

CLAIMANT(S) Jeff Allen CLAIMANT(S) SOCIAL SECURITY NO. 910
ADDRESS 4204 Fawn Bend Dr. Yukon, OK 73099 CLAIMANT(S) DATE OF BIRTH 3/27/72
PHONE: HOME 405 324-7676 BUS. 405 295-6602

- 1. DATE AND TIME OF INCIDENT 4-19-13 11:15 a.m.
2. LOCATION OF INCIDENT South Break Blvd. (turning West Bound) 1340
3. DESCRIBE INCIDENT weed eating in object struck drivers side front window shattered window

4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

BODILY INJURY: WAS CLAIMANT INJURED? YES NO X If yes, complete this section
Describe injury
WERE YOU ON THE JOB AT THE TIME OF INJURY? YES NO If so, please give name, address and phone number of company
NAME OF DOCTOR OR HOSPITAL
ALL MEDICAL BILLS (attach Copies) \$
LIST OTHER DAMAGES CLAIMED \$
TOTAL BODILY INJURY. . . . . \$

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.
VEHICLE NAME Honda BODY TYPE Accord 4dr DX YEAR 2005
NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.
IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS
PROPERTY DAMAGE (Attach repair bills or two estimates) \$ 159.91
LIST OTHER DAMAGES CLAIMED \$ 40.00
TOTAL PROPERTY . . . . . \$ 199.91

Table with 4 columns: 5. NAME OF YOUR INSURANCE CO., POLICY NO., AMOUNT CLAIMED, AMOUNT RECEIVED

6. The names of any witnesses known to you.
Name Address Phone Number
Name Address Phone Number

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM.
TOTAL CLAIM . . . . . \$ 199.91

SIGNATURE(S) Jeff Allen DATE 5-28-2013

**CLEARVIEW AUTO GLASS**  
**329 E. ATLANTA TERRACE**  
**MUSTANG OK 73064**  
**(405)468-1873 Fax:( ) -**  
**Tax# 27-0073843**

*3 to 5  
 Cool Before Ceding*

**Order: 9374**

**Date: 04/19/2013**

Scheduled: 04/19/2013

Sold To:

JEFF ALLEN  
 4704 FAWN RUN DRIVE  
 YUKON OK 73099

H (405)818-4010

Csr: CHAR Tech: PAUL PO: Terms: C.O.D

Vehicle: 2005 HONDA ACCORD 4DR SEDAN

Qty	Part / Description	List Price	Material	Labor	Item Total
1.00	FD21807GT - DRIVERS FRONT DOOR/GREEN TINT	340.00	92.00	60.00	152.00

Job Location: Mobile

4704 FAWN RUN DRIVE  
 YUKON OK 73099

LIFETIME WARRANTY AS LONG AS YOU OWN THE VEHICLE, WARRANTY COVERS MANUFACTURERS DEFECTS, STRESS CRACK, WIND NOISE & WATER LEAKS. THANK YOU WE APPRECIATE YOUR BUSINESS!!!!

*Deer Run Edition  
 Start @ Huly 66*

*Pa OK# 1695*

Signature \_\_\_\_\_

Material	Labor	Tax	Total	Deductible	Payments	Balance
92.00	60.00	7.91	159.91	0.00	0.00	159.91

**AUTO FX, INC.**  
301 SO. RANCHWOOD BLVD.

**THANK YOU**

Auto  
S

NOT FINAL

Created On: 04/22/2013

YUKON OK 73099  
(405) 350-1588 Fax: (405) 350-1488  
www.autofxstores.com

INVOICE	TYPE	DATE	TIME	PAGE#	
A	15736	RETAIL	04/22/2013	1:50:18 PM	1

CUSTOMER INFORMATION	
Jeff Allen	VIP#
Minco	OK 73059
PHONE: (405) 352-0333	WORK:

DEALER INFORMATION	
	ID#
STK:	PO: RO:
	Ext:

AUTOMOBILE DESCRIPTION	
Make: Honda	Model: Accord
Year: 2005	Color:
VIN#:	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: David	Day: Monday Bay#: 0
Sales2:	Date: 04/22/2013
Start Time: 01:49 PM	Stop Time: 01:49 PM

JOB DESCRIPTION	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	TINT	LABOR	Window Tint Lifetime Warranty	TINT	\$40.00	\$40.00

LABOR/SUBLET DESCRIPTION
SUBLET:

Materials:	\$0.00
Labor:	\$40.00
Sublet:	\$0.00
Other:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
<b>Invoice</b>	<b>\$40.00</b>

TERMS & CONDITIONS
Do not roll down newly tinted windows for 2 days. NEVER USE ANY AMONIA PRODUCTS EVER!!!! We will not warranty any abuse (scratches, dings, damage) other than factory defect. All returns will have a 15% restocking fee and must be undamaged, with original packing. There are no refunds on labor. Special order products can not be returned, or refunded once ordered. Customer Signature: X _____ THANK YOU FOR YOUR BUSINESS!!!

HOW PAID	
Paid Cash :	
Paid Charge :	
Card Info :	
Auth. Code :	
Gift Card:	
Gift Cert:	
Paid Check : Chk#	
Paid House :	
A/R Open : Due:	
Deposit : Type:	\$0.00
Last Paid:	
Balance	\$40.00



# Incident Report



Print Date/Time: 04/22/2013 15:11  
Login ID: Ishawn

Yukon Police Department  
ORI Number: OK0090200

Incident: 2013-00011748

Incident Date/Time: 4/19/2013 8:17:17 AM  
Location: GARTH BROOKS BLVD/ I 40

Incident Type: Misc  
Venue:

Phone Number:  
Report Required: No  
Prior Hazards: No  
LE Case Number:

Source: Telephone  
Priority: 3  
Status: Report Only  
Nature of Call:

### Unit/Personnel

Unit: 506  
Personnel: 2231-Millar

### Person(s)

No.	Role	Name	Address	Phone	Race	Sex	DOB
	Reporting Party		<UNKNOWN>				
1	Victim	Allen, Jeffrey L	4704 FAWN RUN DR YUKON OK 73099	(405)324-7878	White	Male	11/27/1972

### Vehicle(s)

Role	Type	Year	Make	Model	Color	License	State
Victims Vehicle	Motor Vehicle	2005	Honda	ACC	Silver	190FGD	OK

### Disposition(s)

Disposition	Count
3	1

### Property

Date	Code	Type	Make	Model	Description	Tag No.	Item No.
------	------	------	------	-------	-------------	---------	----------

OfficerID: RMILLAR, Narrative  
2013-11748

On 4-19-2013 at approximately 0817 hrs, the (VI) Jeffrey Allen was in his vehicle turning westbound onto I40 from Garth Brooks Blvd, when his driver side door window was shattered. The window had been hit with flying debris from a City of Yukon crew weed eating near the roadway. Damage is estimated at \$175.00.  
RM#506





# 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
	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

***Community Development Block Grant (CDBG)  
2013 SMALL CITIES PROGRAM  
CITIZEN PARTICIPATION PLAN***

**2013 CITIZEN PARTICIPATION PLAN**

The City of Yukon intends to implement a citizen participation program for its 2013 application process to accomplish the following objectives:

- A. Provide for and encourage citizen participation, particularly by low and moderate income persons who reside in areas where Community Development Block Grant (CDBG) funds are proposed to be used. This will be accomplished by:
1. Providing frequent and timely public notice of CDBG program activities in the local newspaper and by posting at City/County Office.
  2. Adopting a comprehensive CDBG Statement of Needs.
  3. Conducting a Special Public Hearing to inform citizens of the proposed 2013 CDBG project and authorizing the Mayor to sign a CDBG application in a formal Council/Board of Commissioners meeting.
- B. Ensure that citizens will be given reasonable and timely access to local meetings, information, and records relating to proposed and actual use of funds, including, but not be limited to:
1. The amount of CDBG funds to be made available for the current fiscal year, if the proposed project is approved.
  2. The range of activities that may be undertaken with those funds.
  3. The estimated amount of those funds proposed to be used for activities that will benefit low and moderate income persons.
  4. The proposed CDBG activities likely to result in displacement and any anti-displacement and relocation plans developed by the City of Yukon in accordance with Section 104(d)(1) and (2) of the Act.
  5. The basis on which the City of Yukon may provide technical assistance to groups representative of persons of low and moderate income that may request assistance in developing proposals. The level and type of assistance to be provided is at the discretion of the City of Yukon and does not necessarily include providing funding to such groups.

***Community Development Block Grant (CDBG)  
2013 SMALL CITIES PROGRAM  
CITIZEN PARTICIPATION PLAN***

6. This requirement will be accomplished by discussing the CDBG proposal during regular Council/Board of Commissioners meetings and in one formal public hearing prior to the submittal of the City of Yukon 2013 CDBG application. During the hearing the five (5) items listed above will be explained to the public. Records of the 2013 CDBG process will be maintained in the City/County Office of the City of Yukon by the Clerk and will be available upon request for review by the public. A brief summary of the proposed 2013 CDBG project will be available for public review after the Council/Board of Commissioners has made its final selection.
- C. Provide for a minimum of two (2) public hearings; one (1) prior to submission of the application for funding of the project for the purpose of obtaining citizen views and formulating or responding to proposals and questions, and the other end of the grant period if the City of Yukon receives funding, that discusses the City of Yukon accomplishments in relation to initial plans. The application stage hearing will include discussion of CDBG needs, and the development of activities being proposed for CDBG funding. There will be reasonable notice of all hearings, which will be scheduled for times and locations convenient to the potential and actual beneficiaries and which will accommodate the handicapped. Regularly scheduled Council/Board of Commissioners meetings will not be used for this purpose.
1. This requirement will be met through scheduling a Special Public Hearing to discuss the City of Yukon 2013 CDBG proposal. At this hearing, the proposed project will be reviewed for the public and further citizen input will be solicited. Notice will be given seven (7) to ten (10) days in advance of this hearing in the Yukon Review and by posting at the City/County Office. The hearing will be held in the early evening so those citizens who work may attend. A second hearing will be held at the end of the grant period if the City of Yukon is funded in the 2013 CDBG process.
- D. Meet the needs of non-English speaking residents in those instances where a significant number of non-English speaking residents can reasonably be expected to participate in the 2013 CDBG process. For example: the City of Yukon does not currently have a significant population of non-English speaking citizens. However, every effort will be made to accommodate the needs of any non-English speaking citizens who wish to participate.
- E. Provide citizens with reasonable advance notice of, and opportunity to comment on, proposed activities not previously described in the City of Yukon funding request and on activities which are proposed to be deleted or substantially changed in terms of purpose, scope, location or beneficiaries.

***Community Development Block Grant (CDBG)  
2013 SMALL CITIES PROGRAM  
CITIZEN PARTICIPATION PLAN***

The proposed seven (7) to ten (10) day notice for all public meetings and hearings in connection with the City of Yukon 2013 CDBG application process is believed by the City of Yukon to afford citizens with reasonable advance notice. In addition, if any change is proposed to the purpose, scope, location, or beneficiaries of the proposed project or if the CDBG project budget changes by more than 25%, the public will be notified and afforded an opportunity for additional input.

- F. Provide the place, telephone number, and times when citizens are able to submit written complaints or grievances and the process the City of Yukon will use to provide a timely, written response to such complaints or grievances. For example: Citizens with comments or grievances on the 2013 CDBG process may submit them in writing or in person at the City/County Office during regular business hours or may call 405-354-1895. The City of Yukon will respond to such comments or grievances within fifteen (15) working days, where practicable.

By formally adopting this Citizen Participation Plan, the Yukon City Council/Board of Commissioners accepts the responsibility for implementing its provisions. The Council/Board of Commissioners further charges all employees and contractors with the responsibility of implementing this plan and living up to the spirit of the citizen participation requirements of the 2013 CDBG program.

Adopted this \_\_\_\_\_ day of July, 2013 by the City Council/Board of Commissioners of the City of Yukon.

\_\_\_\_\_  
Chief Elected Official

ATTEST:

\_\_\_\_\_  
Clerk's Signature

# COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

## STATEMENT OF NEEDS

### 2013 CDBG PROGRAM

The City of Yukon of Canadian County, Oklahoma, will undertake public facility improvements funded through the Community Development Block Grant Program. The City of Yukon recognizes the infrastructure needs of a portion of the city bounded by Main Street, Ash Street/Inla Street, N. 11<sup>th</sup> Street, and Piedmont Road/Cornwell Drive. The City of Yukon now establishes infrastructure upgrades as a priority within this portion of the original Yukon townsite.

The City of Yukon will commit Community Development Block Grant funds for the year 2013 for waterline, and sanitary sewer line and street improvements in order to improve the area's health, safety, and welfare.

Adopted this 16<sup>th</sup> day of July, 2013 by the City Council and the City of Yukon.

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Ken Smith, Mayor

ATTEST:

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Doug Shivers, City Clerk

**RESOLUTION NO. 2013 - 09**

**RESOLUTION ALLOCATING \$63,595.00 AS A MATCH FOR A COMMUNITY DEVELOPMENT BLOCK GRANT OF \$63,595.00 FOR INSTALLATION AND REPAIR OF INFRASTRUCTURE; AND AUTHORIZING EXECUTION OF DOCUMENTS NECESSARY TO THE TRANSACTION.**

**WHEREAS**, the City of Yukon has identified areas in need of infrastructure improvements in an established area of the City; and

**WHEREAS**, this area has been determined to be a “Low to Moderate Income Area” according to the criteria established by the U.S. Department of Housing and Urban Development (HUD); and

**WHEREAS**, *HUD* will provide a \$63,595.00 grant from the Community Development Block Grant Program (CDBG) for infrastructure improvements in the eligible area subject to the goals of the City Comprehensive Plan; and

**WHEREAS**, the City Council also finds that these funds will provide a needed benefit to low-income residents of the City.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Yukon:

1. Funding in the amount of \$63,595.00 is hereby committed, to be used as a match for a Community Development Block Grant in the amount of \$63,595.00 from the Department of Housing and Urban Development.
2. Said funds are designated for installation, replacement, and repair of selected infrastructure in the area generally bounded by Main Street, Ash Street/ Inlay Street, N. 11<sup>th</sup> Street, and Piedmont Road/Cornwell Drive.
3. The Mayor is hereby authorized to execute documents necessary to the grant application.

**ADOPTED**, this 16<sup>th</sup> day of July 2013, by the City Council and the City of Yukon.

---

Ken Smith, Mayor

---

Doug Shivers, City Clerk



## ATTACHMENT D

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)  
2013 SMALL CITIES PROGRAM**

**RESOLUTION 2013-10**

**WHEREAS**, Title I of the Housing and Community Development act of 1974, Public Law 93-383, as amended, authorized by the Secretary of Housing and Urban Development, as representative of the United States of America, to grant to the State of Oklahoma funds and administrative responsibility for the "Small Cities Community Development Block Grant" program; and

**WHEREAS**, the Oklahoma Department of Commerce, pursuant to designation by the Governor as the administering agency of the Community Development Block Grant Program for Small Cities in Oklahoma, is directed to further the purposes of community development in the State, and is authorized and empowered to accept funds from the Federal Government or its agencies and to enter into such contracts and agreements as are necessary to carry out the functions of the Department; and

**WHEREAS**, the City of Yukon is a local unit of general purpose government that will provide opportunity for input by residents in determining and prioritizing community development needs through its written Citizen Participation Plan; and

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and City Council that City of Yukon desires to obtain assistance in community development and hereby requests the Oklahoma Department of Commerce to provide assistance under the policies, regulations, and procedures applicable to local communities in Oklahoma.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and City Council that City of Yukon affirms its commitment to take all action within its power to facilitate the receipt of the assistance of community development funds if the City of Yukon is awarded a Community Development Block Grant, and upon receipt to administer said grant by the rules and regulations established by the United States of America, the State of Oklahoma, and all empowered agencies thereof.

**ADOPTED**, this 16<sup>th</sup> day of July 2013, at a regularly scheduled meeting of the City Council of the City of Yukon, in compliance with the Open Meeting Act, 25 O.S. §§ 301-314 (2001).

\_\_\_\_\_  
Ken Smith, Mayor

\_\_\_\_\_  
Doug Shivers, City Clerk

Subscribed and sworn before me July 16, 2013. My commission expires \_\_\_\_\_, 20\_\_\_\_.



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

**From the Office of the  
 Public Works Director  
 Arnold Adams**

**Date:** July 11, 2013  
**To:** Grayson Bottom  
**From:** Arnold Adams  
**Re:** Pipe Bursting

**Grayson,**

***This is a list of Pipe Bursting projects that Public Works would like to work on in 2013-2014. This includes 5,966 linear feet of line and would be paid out of the 2012 bond.***

<b>Priority 1: 1286 Feet</b>	<b>\$127,543.10</b>
502-503 Palais Drive- 258 ft.	
502-508 Palais Drive- 202 ft.	
506 Palais Drive to 500 N. Ranchwood Blvd- 85 ft.	
403-415 Linda Lane- 336 ft.	
609 Mark Avenue to 307 Kimberly Lane- 293 ft.	
200-204 Briarwood St- 112 ft.	
<b>Priority 2: 1427 Feet</b>	<b>\$140,489.70</b>
203-227 Bass Avenue- 607 ft.	
102-114 Vine Street- 314 ft.	
401 Teakwood Avenue to behind 613 Spruce Drive- 228 ft.	
1100-1202 Oakwood Drive- 278 ft.	
<b>Priority 3: 1287 Feet</b>	<b>\$125,821.20</b>
Spanish Cove- Chestnut to Greenbelt- 787 ft.	
102-202 Cherokee- 500 ft.	
<b>Priority 4: 427 Feet</b>	<b>\$43,388.95</b>
728-748 Kingston Drive- 427 ft.	
<b>Priority 5: 274 Feet</b>	<b>\$28,329.90</b>
502-510 Bass Avenue- 274 ft.	
<b>Priority 6: 660 Feet</b>	<b>\$65,638.50</b>
316-352 Chickasaw- 660 ft.	
<b>Priority 7: 285 Feet</b>	<b>\$26,927.25</b>
608-620 Woodlawn- 285 ft.	
<b>Priority 8: 320 Feet</b>	<b>\$22,718.20</b>
1032 W. Oak Drive- 305 Garth Brooks Blvd. - 320 ft.	
<b>Total</b>	<b>\$580,856.80</b>

Thank you,

Arnold Adams

# Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73128  
PO Box 82485 - Oklahoma City, OK 73148  
405-787-4962  
Fax 405-495-8978

June 12th, 2013

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

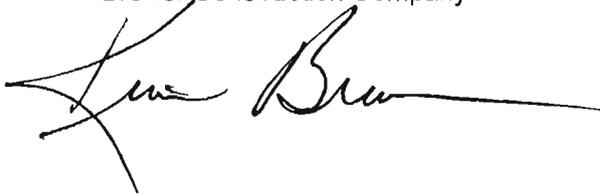
Dalair, Linda Lane, Kimberly

RE: 2011 Yukon Concrete, Asphalt Paving  
W/ Drainage, Water And Sewer Contract  
CIP Sanitary Sewer Sheet 3  
Priority # 1

( QUOTE )

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	1286 L.F.	\$ 80.00	\$ 102,880.00
Re-Connect Sewer Service	32 Ea.	\$ 360.00	\$ 11,520.00
Rehabilitate Manhole	10 Ea.	\$ 680.00	\$ 6,800.00
Extra Vertical Foot Manhole	5 V.F.	\$ 120.00	\$ 600.00
Solid Slab Sod 200sy +	352 S.Y.	\$ 2.25	\$ 792.00
T.V. Inspection	1286 L.F.	\$ 3.85	\$ 4,951.10
		Total Quote	\$ 127,543.10

Thank You  
Brewer Construction Company



# Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73128  
PO Box 82485 - Oklahoma City, OK 73148  
405-787-4962  
Fax 405-495-8978

June 12th, 2013

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

E. Cherry, Oakwood Dr., Testwood

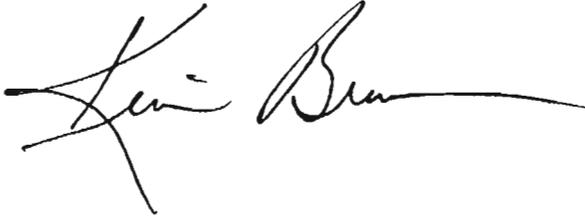
RE: 2011 Yukon Concrete, Asphalt Paving  
W/ Drainage, Water And Sewer Contract  
CIP Sanitary Sewer Sheet 9  
Priority # 2

U.ine

( QUOTE )

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	1427 L.F.	\$ 80.00	\$ 114,160.00
Re-Connect Sewer Service	37 Ea.	\$ 360.00	\$ 13,320.00
Rehabilitate Manhole	9 Ea.	\$ 680.00	\$ 6,120.00
Extra Vertical Foot Manhole	4 V.F.	\$ 120.00	\$ 480.00
Solid Slab Sod 200sy +	407 S.Y.	\$ 2.25	\$ 915.75
T.V. Inspection	1427 L.F.	\$ 3.85	\$ 5,493.95
		Total Quote	\$ 140,489.70

Thank You  
Brewer Construction Company



# Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73128  
PO Box 82485 - Oklahoma City, OK 73148  
405-787-4962  
Fax 405-495-8972

June 12th, 2013

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

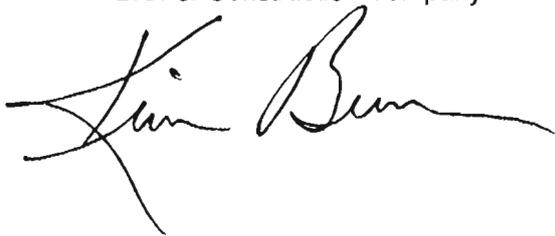
*Chickasaw Ln., Cherokee, Cypress*

RE: 2011 Yukon Concrete, Asphalt Paving  
W/ Drainage, Water And Sewer Contract  
CIP Sanitary Sewer Sheet 16  
Priority # 3

( QUOTE )

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	1287 L.F.	\$ 80.00	\$ 102,960.00
Re-Connect Sewer Service	35 Ea.	\$ 360.00	\$ 12,600.00
Rehabilitate Manhole	6 Ea.	\$ 680.00	\$ 4,080.00
Extra Vertical Foot Manhole	3 V.F.	\$ 120.00	\$ 360.00
Solid Slab Sod 200sy +	385 S.Y.	\$ 2.25	\$ 866.25
T.V. Inspection	1287 L.F.	\$ 3.85	\$ 4,954.95
		Total Quote	\$ 125,821.20

Thank You  
Brewer Construction Company



# Brewer Construction Co.

8301 SW 8th St - Oklahoma City, OK 73128  
PO Box 82485 - Oklahoma City, OK 73148  
405-787-4962  
Fax 405-495-8972

June 12th, 2013

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

Chickasaw off of Cornwell

RE: 2011 Yukon Concrete, Asphalt Paving  
W/ Drainage, Water And Sewer Contract  
CIP Sanitary Sewer Sheet 17  
Priority # 4

( QUOTE )

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	427 L.F.	\$ 80.00	\$ 34,160.00
Re-Connect Sewer Service	14 Ea.	\$ 360.00	\$ 5,040.00
Rehabilitate Manhole	3 Ea.	\$ 680.00	\$ 2,040.00
Extra Vertical Foot Manhole	1 V.F.	\$ 120.00	\$ 120.00
Solid Slab Sod 0-200sy	154 S.Y.	\$ 2.50	\$ 385.00
T.V. Inspection	427 L.F.	\$ 3.85	\$ 1,643.95
	Total Quote	\$	\$ 43,388.95

Thank You  
Brewer Construction Company



# Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73128  
PO Box 82485 - Oklahoma City, OK 73148  
405-787-4962  
Fax 405-495-8972

June 12th, 2013

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

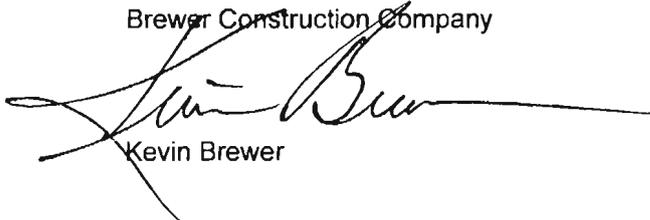
BASS,

RE: 2011 Yukon Concrete, Asphalt Paving  
W/ Drainage, Water And Sewer Contract  
CIP Sanitary Sewer Sheet 8  
Priority # 5

( QUOTE )

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	274 L.F.	\$ 80.00	\$ 21,920.00
Re-Connect Sewer Service	10 Ea.	\$ 360.00	\$ 3,600.00
Rehabilitate Manhole	2 Ea.	\$ 680.00	\$ 1,360.00
Extra Vertical Foot Manhole	1 V.F.	\$ 120.00	\$ 120.00
Solid Slab Sod 0-200sy	110 S.Y.	\$ 2.50	\$ 275.00
T.V. Inspection	274 L.F.	\$ 3.85	\$ 1,054.90
		Total Quote	\$ 28,329.90

Thank You  
Brewer Construction Company

  
Kevin Brewer

# Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73128  
PO Box 82485 - Oklahoma City, OK 73148  
405-787-4962  
Fax 405-495-8912

June 12th, 2013

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

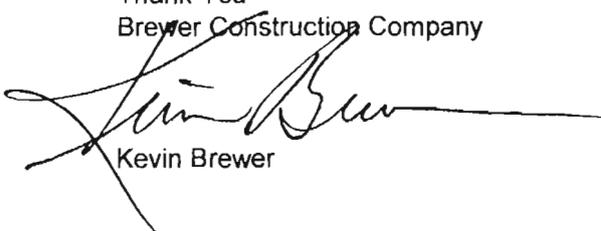
Chickasaw, Cornwell

RE: 2011 Yukon Concrete, Asphalt Paving  
W/ Drainage, Water And Sewer Contract  
CIP Sanitary Sewer Sheet 17  
Priority # 6

( QUOTE )

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	660 L.F.	\$ 80.00	\$ 52,800.00
Re-Connect Sewer Service	21 Ea.	\$ 360.00	\$ 7,560.00
Rehabilitate Manhole	3 Ea.	\$ 680.00	\$ 2,040.00
Extra Vertical Foot Manhole	1 V.F.	\$ 120.00	\$ 120.00
Solid Slab Sod 0-200sy	231 S.Y.	\$ 2.50	\$ 577.50
T.V. Inspection	660 L.F.	\$ 3.85	\$ 2,541.00
	Total Quote	\$	\$ 65,638.50

Thank You  
Brewer Construction Company

  
Kevin Brewer

# Brewer Construction Co.

8301 SW 8th St. Oklahoma City, OK 73128  
PO Box 82485 - Oklahoma City, OK 73148  
405-787-4962  
Fax 405-495-8978

June 12th, 2013

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

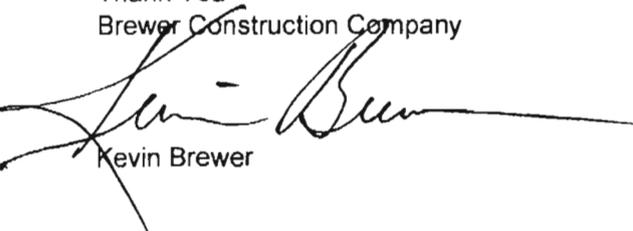
Kingston Dr.

RE: 2011 Yukon Concrete, Asphalt Paving  
W/ Drainage, Water And Sewer Contract  
CIP Sanitary Sewer Sheet 13  
Priority # 7

( QUOTE )

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	285 L.F.	\$ 80.00	\$ 22,800.00
Re-Connect Sewer Service	4 Ea.	\$ 360.00	\$ 1,440.00
Rehabilitate Manhole	2 Ea.	\$ 680.00	\$ 1,360.00
Extra Vertical Foot Manhole	1 V.F.	\$ 120.00	\$ 120.00
Solid Slab Sod 0-200sy	44 S.Y.	\$ 2.50	\$ 110.00
T.V. Inspection	285 L.F.	\$ 3.85	\$ 1,097.25
		Total Quote	\$ 26,927.25

Thank You  
Brewer Construction Company

  
Kevin Brewer

558,138.60

# Brewer Construction Co.

8501 SW 8th St. - Oklahoma City, OK 73128  
 PO Box 82485 - Oklahoma City, OK 73148  
 405-787-4962  
 Fax 405-493-8972

June 17th, 2013

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

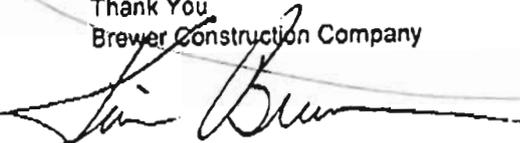
Gartle Brooks, OAK

RE: 2011 Yukon Concrete, Asphalt Paving  
 W/ Drainage, Water And Sewer Contract  
 CIP Sanitary Sewer Sheet 21  
 Priority # 8

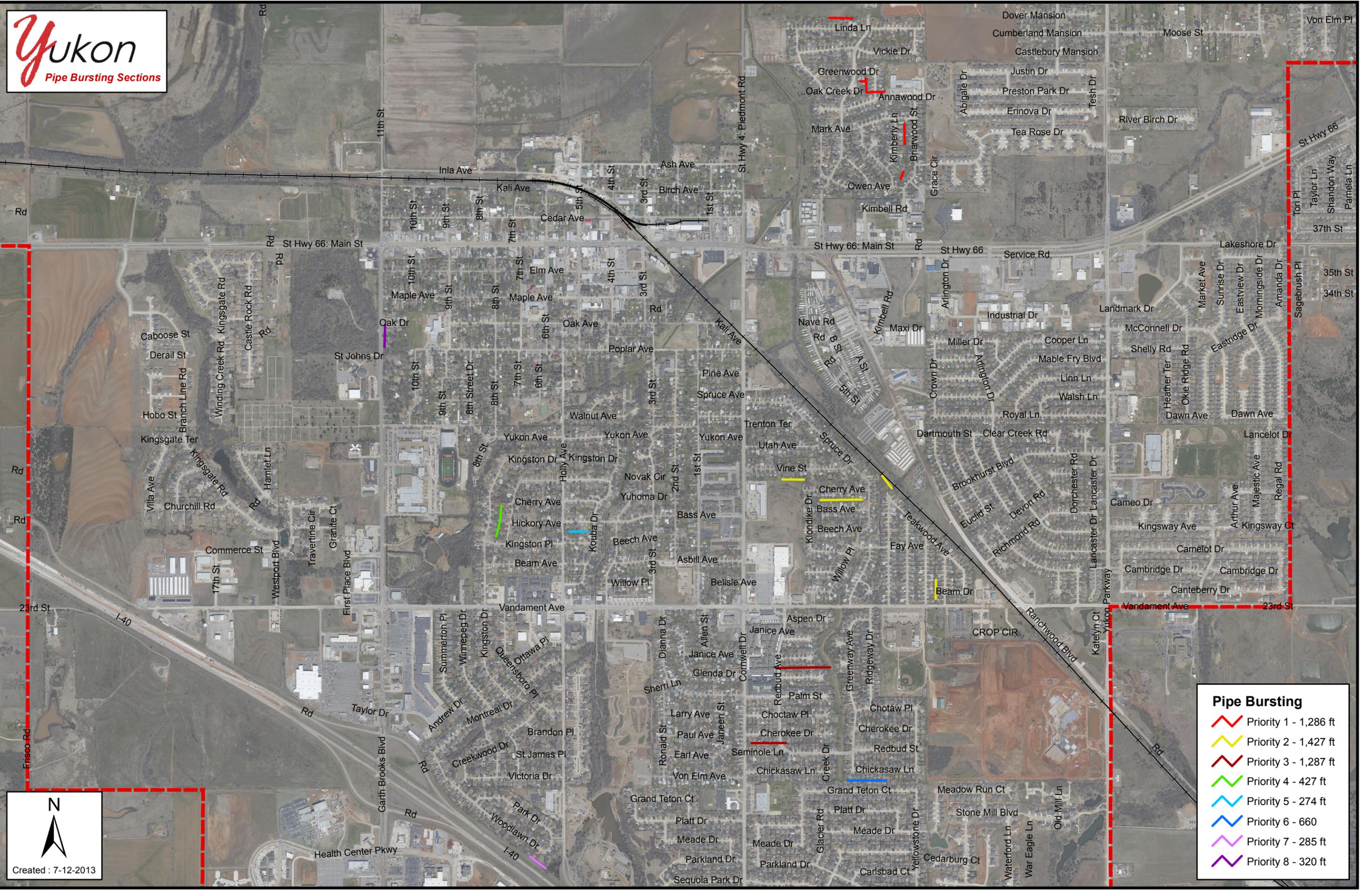
( QUOTE )

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	320 L.F.	\$ 80.00	\$ 25,600.00
Re-Connect Sewer Service	1 Ea.	\$ 360.00	\$ 360.00
Rehabilitate Manhole	2 Ea.	\$ 680.00	\$ 1,360.00
Extra Vertical Foot Manhole	1 V.F.	\$ 120.00	\$ 120.00
Solid Slab Sod 0-200sy	55 S.Y.	\$ 2.50	\$ 137.50
Saw Cutting	88 L.F.	\$ 5.40	\$ 475.20
Driveway Replacement	75 S.Y.	\$ 72.00	\$ 5,400.00
T.V. Inspection	320 L.F.	\$ 3.85	\$ 1,232.00
<b>Total Quote</b>			<b>\$ 34,684.70</b>
<b>Alternate # 1</b>			
8" Sanitary Sewer	320 L.F.	\$ 18.50	\$ 5,920.00
8"x4" Wye	1 Ea.	\$ 67.00	\$ 67.00
Trenching 0-10'	320 L.F.	\$ 14.00	\$ 4,480.00
Manhole 0-6'	2 Ea.	\$ 1,250.00	\$ 2,500.00
Extra Depth Manhole	4 V.F.	\$ 120.00	\$ 480.00
Crushed Rock	48 ton	\$ 29.00	\$ 1,392.00
Manhole Ring & Lid	2 Ea.	\$ 285.00	\$ 570.00
Saw Cutting	88 L.F.	\$ 5.40	\$ 475.20
Driveway Replacement	75 S.Y.	\$ 72.00	\$ 5,400.00
Solid Slab Sod 200sy +	360 S.Y.	\$ 2.25	\$ 810.00
Sewer Line Testing	320 L.F.	\$ 1.95	\$ 624.00
<b>Total Alternate</b>			<b>\$ 22,718.20</b>

Thank You  
 Brewer Construction Company



Kevin Brewer



**Pipe Bursting**

- Priority 1 - 1,286 ft
- Priority 2 - 1,427 ft
- Priority 3 - 1,287 ft
- Priority 4 - 427 ft
- Priority 5 - 274 ft
- Priority 6 - 660
- Priority 7 - 285 ft
- Priority 8 - 320 ft

## C O N T R A C T

THIS CONTRACT and AGREEMENT, made and entered into as of this 23<sup>rd</sup> day of May, A.D. 2013 , by and between the CITY OF YUKON, party of the first part, hereinafter termed "City" and Innovative Mechanical, LLC, 7413 N.W. 84<sup>th</sup> Street, Oklahoma City, OK 73132 party of the second part, hereinafter termed "Principal."

WITNESSETH:

WHEREAS, the CITY OF YUKON has caused to be prepared in accordance with law, certain plans, specifications, and other bidding documents for the work hereinafter described and has approved and adopted all of said bidding documents, and has caused Solicitation for Bids to be given and advertised as required by law, and has received sealed proposals for the furnishing of all labor and materials for:

### **Jackie Cooper Gynasium, HVAC Installation CITY OF YUKON, OKLAHOMA**

as outlined and set out in the bidding documents and in accordance with the terms and provisions of this contract; and

WHEREAS, Principal, in response to said Solicitation for Bids, has submitted to the CITY OF YUKON in the manner and at the time specified, a sealed proposal in accordance with the terms of this contract, and

WHEREAS, the CITY OF YUKON in the manner provided by law, has publicly opened, examined, and canvassed the proposals submitted and has determined and declared the above-named Principal to be the lowest and best responsible bidder on the above-described project, and has duly awarded this contract to said Principal for the sum named in the proposal, to wit:

Base Bid for a total award of One Hundred Forty One Thousand Nine Hundred Dollars (\$141,900.00).

NOW, THEREFORE, for and in consideration of the mutual agreements and covenants herein contained, the parties to this contract have agreed and hereby agree as follows:

1. The Principal shall, in a good and first-class, workmanlike manner, at his own cost and expense, furnish all labor, materials, tools, and equipment required to perform and complete said work in strict accordance with the Principal's proposal and bid and with the plans, specifications, and other bidding documents adopted and approved by the City, all of which documents are on file in the office of the City Clerk of Yukon and are made a part of this contract as fully as if the same were herein set out at length, with the following additions and/or exceptions: (if none, so state) NONE.

2. The City shall make payments to the Principal in the following manner: On or about the first day of each month, the Engineer/Architect, or other appropriate person, will make accurate estimates of the value, based on contract prices, of work done and materials incorporated in the work and of materials suitably stored at the site thereof during the preceding calendar month. The Principal shall furnish to the Engineer/Architect or other person, such detailed information as he may request to aid him as a guide in the preparation of the monthly estimates.

3. On completion of the work, but prior to the acceptance thereof by the CITY OF YUKON, it shall be the duty of the Engineer/Architect, or other appropriate person, to determine that said work has been completely and fully performed in accordance with said Contract Documents, and upon making such determination, said official shall make his final certificate to the City. The Principal shall furnish proof that all claims and obligations incurred by him in connection with the performance of said work have been fully paid which shall bear the approval of the surety on the contract bonds for payment of the final estimate to the Principal; thereupon, the final estimate (including retainages) will be approved and paid and the same shall be in full for all claims of every kind and description said Principal may have by reason of having entered into or arising out of this contract.

The sworn and notarized statement below must be signed and notarized before the contract will become effective.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in three (3) duplicate originals, the day and year first above written.

Innovative Mechanical, LLC

ATTEST:  
Tama M. Wilson  
Secretary

[Signature]  
Principal

CITY OF YUKON

ATTEST:  
  
\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

APPROVED as to form and legality this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

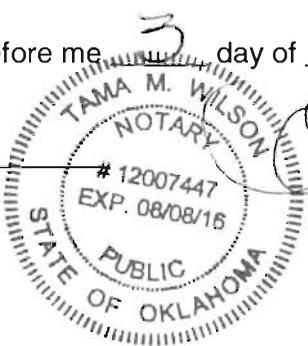
\_\_\_\_\_  
City Attorney

STATE OF Oklahoma )  
COUNTY OF Oklahoma )

Dustin Demery, of lawful age, being first duly sworn on oath says that (s)he is the agent authorized by Principal to submit the above contract to the CITY OF YUKON. Affiant further states that Principal has not paid, given, donated or agreed to pay, give, or donate to any officer or employee of the CITY OF YUKON any money or other thing of value, either directly or indirectly, in the procuring of this contract.

Subscribed and sworn to before me 3 day of July, 2013

8-8-16  
My Commission Expires



[Signature]  
Notary Public

**CONSTRUCTION BOND**

Bond No. 1001727

KNOW ALL MEN BY THESE PRESENTS:

That we, Innovative Mechanical, 7413 N.W. 84<sup>th</sup> Street, Oklahoma City, OK 73132, as Principal, and Oklahoma Surety Company, 1437 S. Boulder, Suite 200 Tulsa, OK 74119, as Surety, are held and firmly bound unto the CITY OF YUKON of the State of Oklahoma and the State of Oklahoma, hereinafter referred to as the "City", in the full and just sum of One Hundred Forty One Thousand Nine Hundred DOLLARS (\$141,900.00) for the payment of which, well and truly to be made, we and each of us, bind ourselves, our heirs, executors and assigns, themselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this 23rd day of May, A.D., 2013.

The conditions of this obligation are such, that whereas, said Principal is the lowest and best bidder for the making of the following municipal work and improvement, viz:

**Jackie Cooper Gynasium, HVAC Installation  
CITY OF YUKON, OKLAHOMA**

and has entered into a certain written contract with the CITY OF YUKON on the 23rd day of May, 2013, for the erection and construction of said work and improvement all in compliance with the plans and specifications therefor, made a part of said contract and on file in the office of the City Clerk, and said contract is hereby made a part and parcel of this bond as if literally written herein.

NOW, THEREFORE, if the said Principal, Innovative Mechanical, LLC, 7413 N.W. 84<sup>th</sup> Street, Oklahoma City, OK 73132, shall fully and faithfully execute the work and perform said contract according to its terms, conditions and covenants, and in exact accordance with the bid of said Principal, and according to certain plans and specifications heretofore made, adopted and placed on file in the office of the City Clerk of THE CITY OF YUKON and shall promptly pay or cause to be paid, all labor, material and/or repairs and all bids for labor performed on said work, whether by sub-contract or otherwise; and shall protect and save harmless the said Government and all interested property owners against all claims, demands, causes of action, losses or damage, and expense to life or property suffered or sustained by any person, firm or corporation by reason of negligence of the Principal or his or its agents, servants, or employees in the construction of said work, or by or in consequence of any improper execution of the work or act of omission or use of inferior materials by said Principal, or his or its agents, servants, or employees; and shall protect and save the Government harmless from all suits and claims of infringement or alleged infringement of patent rights or processes, then this obligation shall be void. Otherwise this obligation shall remain in full force and effect.

It is further expressly agreed and understood by the parties hereto that no changes or alterations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this Bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers; and the said Surety has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized so to do, the day and year first above written.

Innovative Mechanical, LLC

ATTEST:

*Chandra Wilson*  
Secretary

By *[Signature]*  
Principal

Oklahoma Surety Company

ATTEST:

*Carey Payne*  
Secretary

By *[Signature]*  
Surety *Donna Stevens, Attorney-in-fact*

Approved as to form this \_\_\_\_ day of \_\_\_\_\_, A.D., 20\_\_.

\_\_\_\_\_  
City Attorney

Approved by the CITY OF YUKON this \_\_\_\_ day of \_\_\_\_\_, A.D., 20\_\_.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**STATUTORY BOND**

Bond No. 1001727

KNOW ALL MEN BY THESE PRESENTS:

That we, Innovative Mechanical, LLC, 7413 N.W. 84<sup>th</sup> Street, Oklahoma City, OK 73132, as Principal, and , Oklahoma Surety Company, 1437 S. Boulder, Suite 200, Tulsa, OK 74119 as Surety, are held and firmly bound unto the STATE OF OKLAHOMA in the sum of One Hundred Forty One Thousand Nine Hundred DOLLARS (\$141,900.00) for the payment of which, well and truly to be made, we, and each of us, bind ourselves, our heirs, executors and assigns, themselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this 23<sup>rd</sup> day of May, A.D., 2013.

The conditions of this obligation are such, that whereas, the above Innovative Mechanical, LLC, 7413 N.W. 84<sup>th</sup> Street, Oklahoma City, OK 73132 Bonded Principal is the lowest and best bidder for the making of the following municipal work and improvements, viz:

**Jackie Cooper Gynasium, HVAC Installation  
CITY OF YUKON, OKLAHOMA**

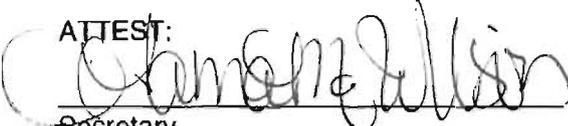
and has entered into a certain written contract with the CITY OF YUKON on the 23<sup>rd</sup> day of May, 2013, for the erection and construction of said work and improvement, in exact accordance with the bid of said Principal, and according to certain plans and specifications heretofore made, adopted and placed on file in the office of the City Clerk of the CITY OF YUKON.

NOW, THEREFORE, if the said Principal, shall fail or neglect to pay all indebtedness incurred by said Principal or subcontractor of said Principal who perform work in the performance of such, for labor and materials furnished by any supplier and consumed in the performance of said contract, and such repairs to and rental of machinery and equipment as may be furnished by a sub-contractor or to the person or persons contracting with this Authority within thirty (30) days after the same becomes due and payable, the person, firm or corporation entitled thereto may sue and recover on this bond, the amount so due and unpaid.

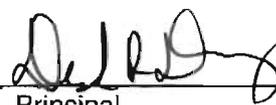
It is further expressly agreed and understood by the parties hereto that no changes or alterations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this Bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers; and the said Surety has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized so to do, the day and year first above written.

ATTEST:

  
Secretary

Innovative Mechanical, LLC

By   
Principal

ATTEST:

  
Secretary

Oklahoma Surety Company

By   
Surety Donna Stevens, Attorney-in-fact

Approved as to form this \_\_\_\_ day of \_\_\_\_\_, A.D., 20\_\_.

\_\_\_\_\_  
City Attorney

Approved by the CITY OF YUKON this \_\_\_\_ day of \_\_\_\_\_, A.D., 20\_\_.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**MAINTENANCE BOND**

Bond No. 1001727

KNOW ALL MEN BY THESE PRESENTS:

That we, Innovative Mechanical, LLC, as Principal, and Oklahoma Surety Company, as Surety, are held and firmly bound unto the CITY OF YUKON of the State of Oklahoma, in the full and just sum of One Hundred Forty One Thousand Nine Hundred DOLLARS, (\$141,900.00), such sum being equal to the contract amount for a period of one (1) year and thereafter for a period of one (1) year for the sum of Twenty One Thousand Two Hundred Eighty Five DOLLARS (\$21,285.00), such sum being not less than 15% of the contract price, for the payment of which, well and truly to be made, we, and each of us, bind ourselves, our heirs, executors, and assigns, themselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this 3 day of July, A.D., 2013.

The conditions of this obligation are such, that whereas, said Principal, has a certain contract between Innovative Mechanical, LLC, and the CITY OF YUKON dated this 23<sup>rd</sup> day of May, 2013, agreed to construct in the City of Yukon:

**Jackie Cooper Gymnasium, HVAC Installation**

all in compliance with the plans and specifications therefore, made a part of said Contract and on file in the office of the City Clerk of the City of Yukon; and to maintain the said improvement in the amounts set forth above against any failure due to workmanship or material for a period of **two (2) years** from the date of acceptance of the completed project by the CITY OF YUKON.

NOW, THEREFORE, if the said Principal shall pay or cause to be paid to the Authority all damage, loss, and expense which may result by reason of defective materials and/or workmanship in connection with said work, occurring within a period of **two (2) years** from and after acceptance of said project by the Authority; and if Principal shall pay or cause to be paid all labor and materials, including the prime contractor and all sub-contractors; and if Principal shall save and hold the Authority harmless from all damages, loss, and expense occasioned by or resulting from any failure whatsoever of said Principal, then this obligation shall be null and void, otherwise to be and remain in full force and effect.

It is further agreed that if the said Principal or Surety herein shall fail to maintain said improvements against any failure due to defective workmanship and/or materials for a period of **two (2) years** and at any time repairs shall be necessary that the cost of making repairs shall be determined by the CITY OF YUKON, or some person(s) designated by them to ascertain the same, and if, upon thirty (30) days notice, the said amount ascertained shall not be paid by the Principal or Surety herein, or if the necessary repairs are not made, that said amount shall become due upon the expiration of thirty (30) days and suit may be maintained to recover the amount so determined in any Court of competent jurisdiction. And that the amount so determined shall be conclusive upon the parties as to the amount due on this bond for the repair or repairs included therein, and that the cost of all repairs shall be so determined from time to time during the life of this bond as the condition of the improvements may require.

It is further expressly agreed and understood by the parties hereto that no changes or alterations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this Bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers, and the said Surety has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized so to do, the day and year first above written.

ATTEST:

*Robert J. Wilson*  
Secretary

*Carey Payne*  
Secretary

Innovative Mechanical, LLC

By *[Signature]*  
Principal  
Oklahoma Surety Company

By *[Signature]*  
Safety Donna Stevens, Attorney-in-fact

Approved as to form this \_\_\_\_\_ day of \_\_\_\_\_, A.D., 20\_\_\_\_\_.

\_\_\_\_\_  
City Attorney

Approved by the CITY OF YUKON this \_\_\_\_\_ day of \_\_\_\_\_ A.D., 20\_\_\_\_\_

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

# OKLAHOMA SURETY COMPANY

1437 SOUTH BOULDER, SUITE 200 · TULSA, OKLAHOMA 74119 · 918-587-7221 · FAX 918-588-1253

## POWER OF ATTORNEY

**KNOW ALL MEN BY THESE PRESENTS:** That the **OKLAHOMA SURETY COMPANY**, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof. **Diane Dowdy, Carey L. Payne, Patsy A. Payne, Donna Stevens and Randy D. Webb**, individually of OKLA CITY, OK

IN WITNESS WHEREOF, the **OKLAHOMA SURETY COMPANY** has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 30 day of April, 2012



## OKLAHOMA SURETY COMPANY

ATTEST:

Sara Anderson  
SARA ANDERSON ASSISTANT SECRETARY

Todd Bazata  
TODD BAZATA VICE PRESIDENT

On this 30 day of April, 2012 before me personally appeared TODD BAZATA, to me known, being duly sworn, deposes and says that s/he resides in Tulsa, Oklahoma, that s/he is a Vice President of **Oklahoma Surety Company**, the company described in and which executed the above instrument; that s/he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of her/his office under the By-Laws of said Company, and that s/he signed his name thereto by like authority.

STATE OF OKLAHOMA }  
COUNTY OF TULSA } SS



Commission # 05000936

My Commission expires: 01-26-13

L. Fay Jessee  
L FAY JESSEE Notary Public

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of **Oklahoma Surety Company** by unanimous written consent dated September 25, 2009.

RESOLVED: That the President, the Executive Vice President, the several Senior Vice Presidents and Vice Presidents or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

## CERTIFICATION

I, SARA ANDERSON, Assistant Secretary of **Oklahoma Surety Company**, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of September 25, 2009 have not been revoked and are now in full force and effect.

Signed and sealed this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.



Sara Anderson  
SARA ANDERSON Assistant Secretary

VOID IF BOX IS EMPTY