

Yukon

CITY COUNCIL AGENDA

May 17, 2011

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

Yukon City Council Work Session
Conference Room - Centennial Building - 12 South 5th Street
May 17, 2011 - 6:30 p.m.

1. Information of the condition of roofs of City facilities – Mitch Hort

City Council - Municipal Authority Agendas

May 17, 2011 - 7:30 p.m.

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

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, May 16, 2011.

Invocation: Father Jeff Huston, Church of the Savior

Flag Salute:

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

Presentations and Proclamations

"National Safe Boating Week"

"Bike-To-Work Day"

"Don't Fry Day"

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 May 3, 2011
- B) Payment of material claims in the amount of \$87,511.92

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 May 3, 2011
- B) Payment of material claims in the amount of \$337,559.38
- C) Declaring the items on the attached list from the Public Works Department as surplus, and authorizing their sale or donation
- D) Declaring the items on the attached list from the Technology Department as surplus, and authorizing their sale or donation
- E) Setting the date for the next regular Council meeting for June 7, 2011, 7:30 p.m., in the Council Chambers of the Centennial Building, 12 South Fifth Street

ACTION _____

2. Reports of Boards, Commissions and City Officials

- 3. Consider approving Ordinance No. 1267, an Ordinance of the City of Yukon, Oklahoma, providing for the changing of name of Mustang Road to Yukon Parkway from N.W. 10th Street to the south and Wilshire Boulevard to the north all within the limits of the City of Yukon, and declaring an Emergency.

ACTION _____

- 3a. Consider approving the Emergency Clause of Ordinance No. 1267

ACTION _____

- 4. Consider approving the renewal of an Inter-Governmental Agreement with the City of Oklahoma City, for a Regional Household Hazardous Waste Collection and Management Project enabling the citizens of Yukon to continue using Oklahoma City's Household Hazardous Waste facility

ACTION _____

5. Consider approving the purchase of a building known as 10 S. 5th Street, Yukon, Oklahoma, described as follows: *the South 40 feet of Lots Fifteen (15) and Sixteen (16), of Block 82, Lake Addition to Yukon, Canadian County, Oklahoma, according to the recorded plat thereof, together with all the improvements thereon and the appurtenances thereunto belonging:* at a cost of \$185,000.00, from Lingo Holding, LLC

ACTION _____

6. Consider accepting the bids for the Dale Robertson Center Roof Replacement Project, and awarding the contract for the Base Bid (Coal-Tar Elastomeric Roofing System) to J Reynolds and Company, at a cost not to exceed \$275,642.00

ACTION _____

7. Consider approving an expenditure of funds for the City of Yukon Water System Improvement Project, to include 3000 feet of 16” Well Field water line replacement, 710 feet of 6” Well Field water line replacement, Pump/Motor replacement on Wells No. 8 and No. 10, replacement of 34 Fire Hydrants, and water line valve replacement on Holly Avenue between Vandament and Poplar, at a cost not to exceed \$626,000.00

ACTION _____

8. New Business
9. Council Discussion
10. Adjournment



PROCLAMATION

WHEREAS, on average, 700 people die each year in boating-related accidents in the U.S.; approximately 70% of these are fatalities caused by drowning; and

WHEREAS, the vast majority of these accidents are caused by human error or poor judgment and not by the boat, equipment, or environmental factors; and

WHEREAS, a significant number of boaters who lose their lives by drowning each year would be alive today had they worn their life jackets; and

WHEREAS, today's life jackets are more comfortable, more attractive, and more wearable than styles of years past and deserve a fresh look by today's boating public.

THEREFORE, I, John Alberts, Mayor of Yukon, do hereby support the goals of the North American Safe Boating Campaign and proclaim May 21 – 27, 2011, as

National Safe Boating Week

and the start of the year-round effort to promote safe boating.

In Witness Thereof, I urge all those who boat to “Wear it.” and practice safe boating habits.

Given under my signature and the seal of at the city of Yukon this
17th day of May, 2011.

John Alberts, Mayor

Douglas A. Shivers, City Clerk



PROCLAMATION

WHEREAS, for more than a century, the bicycle has been an important part of the lives of most Americans; and,

WHEREAS, today, millions of Americans engage in bicycling because it is a viable and environmentally friendly form of transportation, an excellent form of fitness and provides quality recreation; and

WHEREAS, the education of cyclists and motorists as to the proper and safe operation of bicycles is important to ensure the safety and comfort of all users; and

WHEREAS, the Association of Central Oklahoma Governments (ACOG), the Oklahoma Bicycle Society and independent cyclists throughout our state are promoting greater public awareness of bicycle operation and safety education in an effort to reduce accidents, injuries and fatalities for all; and

WHEREAS, the 2030 OCARTS Plan, adopted by ACOG, promotes development of multimodal transportation facilities, including the expansion of bicycle facilities, and ACOG has helped coordinate regional Bike-to-Work activities with local governments in Central Oklahoma

NOW, THEREFORE, I, John Alberts, Mayor of the City of Yukon, Oklahoma, do hereby proclaim Friday, May 20, 2011, as

“BIKE-TO-WORK DAY”

in the City of Yukon, Oklahoma, and encourage all residents to recognize the importance of bicycle safety and be more aware of cyclists on our streets and highways.

DONE, under my hand this 17th day of May, 2011.

John Alberts, Mayor

Douglas A. Shivers, City Clerk



PROCLAMATION

DON'T FRY DAY

WHEREAS, being smart in the sun and wearing sunscreen is important today and every day; and

WHEREAS, nearly half of all cancers in the U.S. are skin cancers; and

WHEREAS, in a majority of studies, researchers have found a positive relationship between childhood sunburns and the subsequent risk of melanoma; and

WHEREAS Chesapeake Energy, Oklahoma Forestry Services, The Tree Bank Foundation, and Total Environment Wholesale Nursery donated shade trees for Yukon playgrounds to protect children from the harmful effects of the sun, while playing; and

WHEREAS, the Yukon Parks and Recreation Department participated in the STOP (shade trees on playgrounds) and planted 25 large trees on its playgrounds; and

WHEREAS, the City of Yukon is recognized as one of the safest communities in the State of Oklahoma, and educates its citizens on healthy living and especially promotes protection of children.

NOW THEREFORE, I, John Alberts, Mayor of the City of Yukon do hereby proclaim May 27, the Friday before Memorial Day,

DON'T FRY DAY

in the City of Yukon and urges all citizens to have fun in the sun, but be SunWise and stay protected.

Given under my hand and Seal of the City of Yukon this 17th day of May, 2011.

John Alberts, Mayor

Douglas A. Shivers, City Clerk

**Yukon Municipal Authority Minutes
May 3, 2011**

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

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of April 19, 2011
- B) Payment of material claims in the amount of \$325,852.50

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of April 19, 2011, and payment of material claims in the amount of \$325,852.50, was made by Trustee Grba and seconded by Trustee Maxey.

The vote:

AYES: Bradway, Smith, Alberts, Grba, Maxey

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

| | |
|--|--------------|
| <i>PSI, Inc., 16707 Collections Center Dr., Chicago IL 60643</i> | 81-9130-16-2 |
| CREDITOR | TRUST NO. |

| ITEM | | ITEM NO. |
|----------------|----------------------------------|---------------------|
| <i>5/17/11</i> | <i>FIRE STATION CONSTRUCTION</i> | <i>\$ 10,404.31</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



April 25, 2011

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

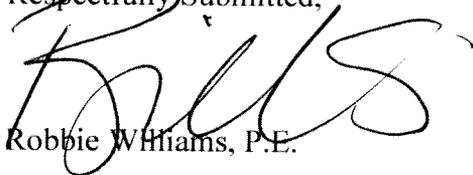
**Re: Yukon Fire Station
2010 Revenue Bond**

Dear Mr. Malmfeldt,

Please find attached PSI, Inc. Invoice # BR00093879 in an amount of \$4,303.56 which we recommend payment. The total amount recommended to be paid to date for material testing is \$955.55. The project budget for this work is \$30,000.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/js

Attachment

cc: File A167/Pay Claims - PSI



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

Federal ID 37-0962090

Professional Service Industries, Inc.
 www.psiousa.com

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

CITY OF YUKON
 PO BOX 850500
 YUKON, OK 73085

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-------------|------|
| 913942 | | 0546463 | 03/31/11 | BR 00093879 | 0001 |

Project: YUKON FIRE STATION

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------|----------------|-----------------------------|----------|-----------------------|--------------------|
| 02/28/11 | 0546463-3 | SO, #200 WASH (EA) | 2.00 | 52.50 | 105.00 |
| 02/28/11 | 0546463-3 | SO, ATTERBERG LIMITS (EA) | 2.00 | 76.50 | 153.00 |
| 02/28/11 | 0546463-3 | SO, M-D RELATION STD (EA) | 2.00 | 179.75 | 359.50 |
| 02/28/11 | 0546463-3 | TEST EVAL-REPORT REVIEW | .60 | 124.50 | 74.70 |
| 03/01/11 | 0546463-3 | PROOFROLL INSPECTION (HR) | 3.00 | 65.75 | 197.25 |
| 03/01/11 | 0546463-3 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 03/01/11 | 0546463-3 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 03/03/11 | 0546463-6 | ENGINEERING TECH, SOIL (HR) | 3.00 | 54.25 | 162.75 |
| 03/03/11 | 0546463-6 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 03/03/11 | 0546463-6 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 37.00 | 37.00 |
| 03/03/11 | 0546463-6 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 03/04/11 | 0546463-7 | ENGINEERING TECH, SOIL (HR) | 3.00 | 54.25 | 162.75 |
| 03/04/11 | 0546463-7 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 03/04/11 | 0546463-7 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 37.00 | 37.00 |
| 03/04/11 | 0546463-7 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 03/07/11 | 0546463-8 | ENGINEERING TECH, SOIL (HR) | 3.00 | 54.25 | 162.75 |
| 03/07/11 | 0546463-8 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| | | | | Invoice Total: | *Continued* |

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

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

Please mail remittance to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-------------|----------------|-----------------|
| 913942 | BR 00093879 | 0546463 | |

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



Professional Service Industries, Inc.
www.psiousa.com

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

Federal ID 37-0962090

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

CITY OF YUKON
PO BOX 850500
YUKON, OK 73085

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-------------|------|
| 913942 | | 0546463 | 03/31/11 | BR 00093879 | 0002 |

Project: YUKON FIRE STATION

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------|----------------|----------------------------|----------|-----------------------|--------------------|
| 03/07/11 | 0546463-8 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 37.00 | 37.00 |
| 03/07/11 | 0546463-8 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 03/15/11 | 0546463-9 | ENGINEERING TECH, CON (HR) | 3.00 | 54.25 | 162.75 |
| 03/15/11 | 0546463-9 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 03/15/11 | 0546463-9 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 03/15/11 | 0546463-9 | CON, COMPST-6X12" CYL (EA) | 4.00 | 19.25 | 77.00 |
| 03/15/11 | 0546463-9 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 03/16/11 | 0546463-10 | ENGINEERING TECH, CON (HR) | 3.00 | 54.25 | 162.75 |
| 03/16/11 | 0546463-10 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 03/16/11 | 0546463-10 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 03/16/11 | 0546463-10 | CON, COMPST-6X12" CYL (EA) | 4.00 | 19.25 | 77.00 |
| 03/16/11 | 0546463-10 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 03/17/11 | 0546463-11 | ENGINEERING TECH, CON (HR) | 3.00 | 54.25 | 162.75 |
| 03/17/11 | 0546463-11 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 03/17/11 | 0546463-11 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 03/17/11 | 0546463-11 | CON, COMPST-6X12" CYL (EA) | 4.00 | 19.25 | 77.00 |
| 03/17/11 | 0546463-11 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| | | | | Invoice Total: | *Continued* |

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

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Please mail remittance to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-------------|----------------|-----------------|
| 913942 | BR 00093879 | 0546463 | |

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



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

Federal ID 37-0962090

Professional Service Industries, Inc.
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TRIAD DESIGN GROUP
 3020 NW 149TH STREET
 OKLAHOMA CITY OK 73134

CITY OF YUKON
 PO BOX 850500
 YUKON, OK 73085

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-------------|------|
| 913942 | | 0546463 | 03/31/11 | BR 00093879 | 0003 |

Project: YUKON FIRE STATION

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|-----------------------|----------------|----------------------------|----------|-----------|--------------------|
| 03/18/11 | 0546463-12 | SAMPLE/CYL PICKUP (HR) | 2.00 | 54.25 | 108.50 |
| 03/18/11 | 0546463-12 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 03/21/11 | 0546463-13 | ENGINEERING TECH, CON (HR) | 3.00 | 54.25 | 162.75 |
| 03/21/11 | 0546463-13 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 03/21/11 | 0546463-13 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 03/21/11 | 0546463-13 | CON, COMPST-6X12" CYL (EA) | 4.00 | 19.25 | 77.00 |
| 03/21/11 | 0546463-13 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 03/22/11 | 0546463-14 | SAMPLE/CYL PICKUP (HR) | 2.00 | 54.25 | 108.50 |
| 03/22/11 | 0546463-14 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 03/25/11 | 0546463-15 | ENGINEERING TECH, CON (HR) | 4.00 | 54.25 | 217.00 |
| 03/25/11 | 0546463-15 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 03/25/11 | 0546463-15 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 03/23/11 | 0546463-15 | CON, COMPST-6X12" CYL (EA) | 4.00 | 19.25 | 77.00 |
| 03/23/11 | 0546463-15 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 03/24/11 | 0546463-16 | SAMPLE/CYL PICKUP (HR) | 2.00 | 54.25 | 108.50 |
| 03/24/11 | 0546463-16 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 03/31/11 | 0546463-17 | ENGINEERING TECH, CON (HR) | 2.50 | 54.25 | 135.63 |
| Invoice Total: | | | | | *Continued* |

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

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

Please mail remittance to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-------------|----------------|-----------------|
| 913942 | BR 00093879 | 0546463 | |

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



OKLAHOMA CITY CS DEPT
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Federal ID 37-0962090

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

CITY OF YUKON
 PO BOX 850500
 YUKON, OK 73085

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-------------|------|
| 913942 | | 0546463 | 03/31/11 | BR 00093879 | 0004 |

Project: YUKON FIRE STATION

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|-----------------------|----------------|----------------------------|----------|-----------|----------|
| 03/31/11 | 0546463-17 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 03/31/11 | 0546463-17 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 03/31/11 | 0546463-17 | ENGINEERING TECH, CON (HR) | 2.50 | 54.25 | 135.63 |
| 03/31/11 | 0546463-17 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 03/31/11 | 0546463-17 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| Invoice Total: | | | | | 4,303.56 |
| Balance Due: | | | | | 4,303.56 |

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

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| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-------------|----------------|-----------------|
| 913942 | BR 00093879 | 0546463 | |

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



May 9, 2011

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

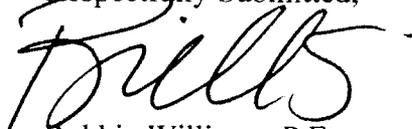
**Re: Yukon Fire Station
2010 Revenue Bond**

Dear Mr. Malmfeldt,

Please find attached PSI, Inc. Invoice # BR00098898 in an amount of \$6,100.75 which we recommend payment. The total amount recommended to be paid to date for material testing is \$11,359.86 which includes this pay claim. The project budget for this work is \$30,000.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/js

Attachment

cc: File A167/Pay Claims - PSI



Engineering • Consulting • Testing

Professional Service Industries, Inc.

www.psiusa.com

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

Federal ID 37-0962090

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

CITY OF YUKON
PO BOX 850500
YUKON, OK 73085

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-------------|------|
| 913942 | | 0546463 | 04/30/11 | BR 00098898 | 0001 |

Project: YUKON FIRE STATION

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------|----------------|-----------------------------|----------|-----------------------|--------------------|
| 03/31/11 | 0546463-17 | CON, COMPST-6X12" CYL (EA) | 8.00 | 19.25 | 154.00 |
| 03/31/11 | 0546463-17 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/01/11 | 0546463-17 | SAMPLE/CYL PICKUP (HR) | 2.00 | 54.25 | 108.50 |
| 04/01/11 | 0546463-17 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 04/07/11 | 0546463-18 | SAMPLE/CYL PICKUP (HR) | 2.00 | 54.25 | 108.50 |
| 04/07/11 | 0546463-18 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 04/08/11 | 0546463-19 | ENGINEERING TECH, CON (HR) | 3.00 | 54.25 | 162.75 |
| 04/08/11 | 0546463-19 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 04/08/11 | 0546463-19 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/08/11 | 0546463-19 | CON, COMPST-6X12" CYL (EA) | 4.00 | 19.25 | 77.00 |
| 04/08/11 | 0546463-19 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/09/11 | 0546463-20 | SAMPLE/CYL PICKUP OT (HR) | 2.00 | 81.38 | 162.76 |
| 04/09/11 | 0546463-20 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 04/11/11 | 0546463-21 | ENGINEERING TECH, SOIL (HR) | 3.00 | 54.25 | 162.75 |
| 04/11/11 | 0546463-21 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 04/11/11 | 0546463-21 | NUCLEAR DENSITY EQP (DAY) | 1.00 | 37.00 | 37.00 |
| 04/11/11 | 0546463-21 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| | | | | Invoice Total: | *Continued* |

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

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

Please mail remittance to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-------------|----------------|-----------------|
| 913942 | BR 00098898 | 0546463 | |

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



Engineering • Consulting • Testing

Professional Service Industries, Inc.
www.psiusa.com

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

Federal ID 37-0962090

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

CITY OF YUKON
PO BOX 850500
YUKON, OK 73085

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-------------|------|
| 913942 | | 0546463 | 04/30/11 | BR 00098898 | 0002 |

Project: YUKON FIRE STATION

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------|----------------|-------------------------------|----------|-----------------------|--------------------|
| 04/12/11 | 0546463-22 | ENGINEERING TECH, CON (HR) | 3.00 | 54.25 | 162.75 |
| 04/12/11 | 0546463-22 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 04/12/11 | 0546463-22 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/12/11 | 0546463-22 | CON, COMPST-6X12" CYL (EA) | 4.00 | 19.25 | 77.00 |
| 04/12/11 | 0546463-22 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/13/11 | 0546463-23 | SAMPLE/CYL PICKUP (HR) | 2.00 | 54.25 | 108.50 |
| 04/13/11 | 0546463-23 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 04/15/11 | 0546463-24 | ENGINEERING TECH, CON (HR) | 2.00 | 54.25 | 108.50 |
| 04/15/11 | 0546463-24 | ENGINEERING TECH, CON OT (HR) | 2.00 | 81.37 | 162.74 |
| 04/15/11 | 0546463-24 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 04/15/11 | 0546463-24 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/15/11 | 0546463-24 | ENGINEERING TECH, CON (HR) | 2.00 | 54.25 | 108.50 |
| 04/15/11 | 0546463-24 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 04/15/11 | 0546463-24 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/15/11 | 0546463-24 | CON, COMPST-6X12" CYL (EA) | 8.00 | 19.25 | 154.00 |
| 04/15/11 | 0546463-24 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/18/11 | 0546463-25 | ENGINEERING TECH, CON (HR) | 3.00 | 54.25 | 162.75 |
| | | | | Invoice Total: | *Continued* |

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

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Please mail remittance to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-------------|----------------|-----------------|
| 913942 | BR 00098898 | 0546463 | |

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



Engineering • Consulting • Testing

Professional Service Industries, Inc.

www.psiusa.com

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

Federal ID 37-0962090

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

CITY OF YUKON
PO BOX 850500
YUKON, OK 73085

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-------------|------|
| 913942 | | 0546463 | 04/30/11 | BR 00098898 | 0003 |

Project: YUKON FIRE STATION

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------|----------------|-------------------------------|----------|-----------------------|--------------------|
| 04/18/11 | 0546463-25 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 04/18/11 | 0546463-25 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/18/11 | 0546463-25 | MAS, COMPST-2" CUBE (EA) | 3.00 | 28.00 | 84.00 |
| 04/18/11 | 0546463-25 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/19/11 | 0546463-26 | ENGINEERING TECH, CON (HR) | 2.00 | 54.25 | 108.50 |
| 04/19/11 | 0546463-26 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 04/19/11 | 0546463-26 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/19/11 | 0546463-26 | ENGINEERING TECH, CON (HR) | 1.00 | 54.25 | 54.25 |
| 04/19/11 | 0546463-26 | ENGINEERING TECH, CON OT (HR) | 2.00 | 81.37 | 162.74 |
| 04/19/11 | 0546463-26 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 04/19/11 | 0546463-26 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/19/11 | 0546463-26 | CON, COMPST-6X12" CYL (EA) | 8.00 | 19.25 | 154.00 |
| 04/19/11 | 0546463-26 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/20/11 | 0546463-27 | ENGINEERING TECH, CON (HR) | 3.00 | 54.25 | 162.75 |
| 04/20/11 | 0546463-27 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 04/20/11 | 0546463-27 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/20/11 | 0546463-27 | CON, COMPST-6X12" CYL (EA) | 4.00 | 19.25 | 77.00 |
| | | | | Invoice Total: | *Continued* |

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

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

Please mail remittance to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-------------|----------------|-----------------|
| 913942 | BR 00098898 | 0546463 | |

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



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

Federal ID 37-0962090

Professional Service Industries, Inc.
 www.psiusa.com

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

CITY OF YUKON
 PO BOX 850500
 YUKON, OK 73085

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-------------|------|
| 913942 | | 0546463 | 04/30/11 | BR 00098898 | 0004 |

Project: YUKON FIRE STATION

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------|----------------|----------------------------|----------|-----------------------|--------------------|
| 04/20/11 | 0546463-27 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/21/11 | 0546463-28 | ENGINEERING TECH, CON (HR) | 4.00 | 54.25 | 217.00 |
| 04/21/11 | 0546463-28 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 04/21/11 | 0546463-28 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/21/11 | 0546463-28 | CON, COMPST-6X12" CYL (EA) | 4.00 | 19.25 | 77.00 |
| 04/21/11 | 0546463-28 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/22/11 | 0546463-29 | ENGINEERING TECH, CON (HR) | 3.00 | 54.25 | 162.75 |
| 04/22/11 | 0546463-29 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 04/22/11 | 0546463-29 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/22/11 | 0546463-29 | CON, COMPST-6X12" CYL (EA) | 4.00 | 19.25 | 77.00 |
| 04/22/11 | 0546463-29 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/22/11 | 0546463-29 | MAS, COMPST-GR PRISM (EA) | 3.00 | 28.00 | 84.00 |
| 04/22/11 | 0546463-29 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/23/11 | 0546463-30 | SAMPLE/CYL PICKUP OT (HR) | 2.00 | 81.38 | 162.76 |
| 04/23/11 | 0546463-30 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 04/25/11 | 0546463-31 | SO, #200 WASH (EA) | 1.00 | 52.50 | 52.50 |
| 04/25/11 | 0546463-31 | SO, ATTERBERG LIMITS (EA) | 1.00 | 76.50 | 76.50 |
| | | | | Invoice Total: | *Continued* |

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

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Please mail remittance to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-------------|----------------|-----------------|
| 913942 | BR 00098898 | 0546463 | |

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



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

Federal ID 37-0962090

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

CITY OF YUKON
PO BOX 850500
YUKON, OK 73085

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-------------|------|
| 913942 | | 0546463 | 04/30/11 | BR 00098898 | 0005 |

Project: YUKON FIRE STATION

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|-----------------------|----------------|-------------------------------|----------|-----------|----------|
| 04/25/11 | 0546463-31 | SO, M-D RELATION STD (EA) | 1.00 | 179.75 | 179.75 |
| 04/25/11 | 0546463-31 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/27/11 | 0546463-32 | ENGINEERING TECH, CON (HR) | 3.00 | 54.25 | 162.75 |
| 04/27/11 | 0546463-32 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 04/27/11 | 0546463-32 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/28/11 | 0546463-34 | SAMPLE/CYL PICKUP (HR) | 2.00 | 54.25 | 108.50 |
| 04/28/11 | 0546463-34 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 04/29/11 | 0546463-35 | ENGINEERING TECH, CON (HR) | 2.00 | 54.25 | 108.50 |
| 04/29/11 | 0546463-35 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 04/29/11 | 0546463-35 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/29/11 | 0546463-35 | ENGINEERING TECH, CON OT (HR) | 2.00 | 81.37 | 162.74 |
| 04/29/11 | 0546463-35 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| 04/29/11 | 0546463-35 | TEST EVAL-REPORT REVIEW | .30 | 124.50 | 37.35 |
| 04/30/11 | 0546463-36 | SAMPLE/CYL PICKUP OT (HR) | 2.00 | 81.38 | 162.76 |
| 04/30/11 | 0546463-36 | TRIP CHARGE (EA) | 1.00 | 26.25 | 26.25 |
| Invoice Total: | | | | | 6,100.75 |
| Balance Due: | | | | | 6,100.75 |

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

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Please mail remittance to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-------------|----------------|-----------------|
| 913942 | BR 00098898 | 0546463 | |

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

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

| | |
|--|---------------------|
| <i>TRIAD DESIGN GROUP, 3020 NW 149th ST OKC, OK 73134</i> | <i>81-9130-16-2</i> |
| CREDITOR | TRUST NO. |

| ITEM | | ITEM NO. |
|----------------|--|----------------------------|
| <i>5/17/11</i> | <i>ARCHITECTURE AND ENGINEERING DRC ROOF REPLACEMENT</i> | <i>\$ 130²⁵</i> |
| DATE | PURPOSE | AMOUNT |

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



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

Invoice No. 7797
Project No. E095.00
Date: May 5, 2011
CIT220

Re: Dale Robertson Center Roof Replacement

Fee: \$13,300.00

Architectural and Engineering Services through April 25, 2011

| | | | | |
|--------------------|---------------|---|-----|---------------|
| Final Plans | (\$13,300.00) | | | |
| Completed to date: | \$13,300.00 | x | 80% | = \$10,640.00 |

Pass Thru

The Journal of Record Publishing Co.
4/26/2011 - # 20890175

130.25

Less Previous Billing
Amount Due

\$10,770.25

10,640.00

\$130.25

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

STATE OF OKLAHOMA
COUNTY OF OKLAHOMA

SS

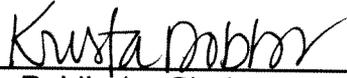
The undersigned (architect, contractor, supplier, or engineer) of lawful age, being first duly sworn on oath, says that this invoice or claim is truth and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed, or supplied) in accordance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



Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

5th day of May, 2011



Notary Public (or Clerk or Judge)



My Commission Expires: March 13, 2012

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

| | | |
|---------------------------|---|---------------------|
| <u>TRIAD DESIGN GROUP</u> | <u>3020 NW 149th St OKC, OK 73134</u> | <u>81-9130-16-2</u> |
| CREDITOR | | TRUST NO. |

| ITEM | | ITEM NO. |
|----------------|--|--------------------|
| <u>5/17/11</u> | <u>FIRE STATION ARCHITECTURE AND ENGINEERING</u> | <u>\$14,327.50</u> |
| DATE | PURPOSE | AMOUNT |

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



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

INVOICE # 7796
 PROJECT # A167.00
 STATEMENT# 11
 DATE: May 5, 2011
 CIT220

 Re: Yukon Fire Station

| | | |
|-----------------------------|-------|----------------|
| Estimated Construction Cost | | \$6,200,000.00 |
| Estimated Fee | 6.30% | \$390,600.00 |
| Incentive | | \$10,000.00 |
| Disincentive | | (\$10,000.00) |
| Construction Observation | | \$75,000.00 |

Architectural and Engineering Services June 26, 2010 through April 25, 2011

Conceptual Plans (\$136,710.00)

| | | | | | |
|--------------------|--------------|---|--------|---|--------------|
| Completed to Date: | \$136,710.00 | x | 100.0% | = | \$136,710.00 |
|--------------------|--------------|---|--------|---|--------------|

Preliminary Plans (\$117,180.00)

| | | | | | |
|--------------------|--------------|---|--------|---|--------------|
| Completed to Date: | \$117,180.00 | x | 100.0% | = | \$117,180.00 |
|--------------------|--------------|---|--------|---|--------------|

Final Plans (\$117,180.00)

| | | | | | |
|--------------------|--------------|---|--------|---|--------------|
| Completed to Date: | \$117,180.00 | x | 100.0% | = | \$117,180.00 |
|--------------------|--------------|---|--------|---|--------------|

Award of Contract (\$19,530.00)

| | | | | | |
|--------------------|-------------|---|------|---|--------|
| Completed to Date: | \$19,530.00 | x | 0.0% | = | \$0.00 |
|--------------------|-------------|---|------|---|--------|

Construction Observation (\$75,000.00)

| | | | | | |
|------------|-------------|---|---------|---|-------------|
| Inspection | 260.50 Hrs. | x | \$55.00 | = | \$14,327.50 |
|------------|-------------|---|---------|---|-------------|

| | |
|-----------------------|--------------|
| | \$385,397.50 |
| Less Previous Billing | 371,070.00 |
| Amount Due | \$14,327.50 |

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

Yukon Fire Station

STATE OF OKLAHOMA
COUNTY OF OKLAHOMA

SS

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

[Signature]
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

5th day of May, 2011

[Signature]
Notary Public (or Clerk or Judge)



My Commission Expires: May 25, 2013

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.

PO Box 82485
OKC, OK 73148

BREWER CONSTRUCTION COMPANY 81-9130-16-2
 CREDITOR TRUST NO.

| ITEM | ITEM NO. |
|----------------|----------------------------------|
| <i>5/17/11</i> | <i>FIRE STATION CONSTRUCTION</i> |
| DATE | AMOUNT |
| | <i>\$ 62,649.86</i> |

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



April 25, 2011

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

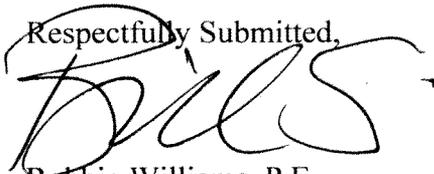
**Re: 2008 Yukon Concrete, Asphalt Paving W/Drainage, Water & Sewer Contract
Yukon Fire Station
2010 Revenue Bond**

Dear Mr. Malmfeldt,

Please find attached Brewer Construction Company Yukon Claim # 2011-14 in an amount of \$8,350.00 which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/js

Attachment

cc: File A167/Brewer Pay Claims

Brewer Construction Co.

8301 SW 8th St. Oklahoma City, OK 73128
PO Box 82485 Oklahoma City, OK 73148
405-787-4962
Fax 405-495-8971
MEMBER

April 21st, 2011

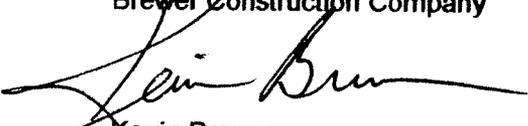
City Of Yukon
c/o Triad Design Group
Attn. Robbie Williams P.E.
3020 N.W. 149 th Street
Oklahoma City Okla. 73134

RE: 2011 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
2010 Revenue Bond
Fire Station Training Facility Demo
ESTIMATE # 1 & FINAL

Yukon Claim # 2011 -14

| Description | Quantity | Unit Bid Price | Unit Bid Total |
|--|----------|-------------------|----------------|
| Removal of Training Center Includes Disconnects & Permits | 1 L.S. | \$ 8,350.00 | \$ 8,350.00 |
| | | Total Due & Final | \$ 8,350.00 |

Thank You
Brewer Construction Company


Kevin Brewer



April 25, 2011

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

**Re: 2008 Yukon Concrete, Asphalt Paving W/Drainage, Water & Sewer Contract
Yukon Fire Station
2010 Revenue Bond**

Dear Mr. Malmfeldt,

Please find attached Brewer Construction Company Yukon Claim # 2011-15 in an amount of \$54,299.86 which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/js

Attachment

cc: File A167/Brewer Pay Claims

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

April 21st, 2011

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

RE: 2008 Yukon Concrete, Asphalt Paving
 W/ Drainage, Water & Sewer Contract
2010 Revenue Bond *RJ*
 Yukon Fire Station
 ESTIMATE # 2

Yukon Claim # 2011- 15

| Description | Quantities | Unit Price | Total Price |
|--------------------------------------|------------|-------------|--------------|
| Asphalt pavement removal | 0 sy | \$ 6.00 | \$ - |
| Concrete pavement removal | 4622.22 sy | \$ 6.00 | \$ 27,733.32 |
| Curb removal | 0 lf | \$ 7.20 | \$ - |
| 6" P.C. concrete paving | 0 sy | \$ 40.25 | \$ - |
| 1" Additional concrete paving | 0 sy | \$ 7.20 | \$ - |
| Fast track patching | 0 sy | \$ 72.00 | \$ - |
| Unclassified excavation | 414.8 cy | \$ 12.00 | \$ 4,977.60 |
| Handicap ramp | 0 sy | \$ 212.40 | \$ - |
| 4" Sidewalk | 0 sy | \$ 42.00 | \$ - |
| 3500 psi structural concrete | 52.13 cy | \$ 448.20 | \$ 23,364.67 |
| Reinforcing steel | 13246 lbs | \$ 1.32 | \$ 17,484.72 |
| 18" RCP O-ring | 0 lf | \$ 53.81 | \$ - |
| 24" rcp o-ring | 0 lf | \$ 62.06 | \$ - |
| 24" rcp fes | 0 ea | \$ 847.82 | \$ - |
| 36" rcp o-ring | 0 lf | \$ 92.40 | \$ - |
| Type I plain riprap | 0 cy | \$ 49.99 | \$ - |
| Trench excavation and backfill 0-10' | 0 lf | \$ 12.62 | \$ - |
| 6" dip waterline w/ 8 mil poly wrap | 0 lf | \$ 17.22 | \$ - |
| 8" dip waterline w/8 mil poly wrap | 0 lf | \$ 21.04 | \$ - |
| Fittings | 0 lbs | \$ 7.30 | \$ - |
| Mega-lug series 1108 | 0 ea | \$ 62.71 | \$ - |
| Mega-lug series 1108 | 0 ea | \$ 86.83 | \$ - |
| 6" gate valve & box | 0 ea | \$ 665.60 | \$ - |
| Waterline disinfection & testing | 0 lf | \$ 1.79 | \$ - |
| Fire hydrant complete | 0 ea | \$ 2,397.88 | \$ - |
| 6" tapping valve & sleeve & tap | 0 ea | \$ 2,468.18 | \$ - |
| 8" tapping valve & sleeve & tap | 0 ea | \$ 2,908.40 | \$ - |
| 4' dia manhole | 0 ea | \$ 1,243.20 | \$ - |
| Manhole ring & lid | 0 ea | \$ 282.53 | \$ - |
| 8" pvc sanitary sewer line | 0 lf | \$ 18.60 | \$ - |

| | | | | | |
|---|------------|----|-----------|-----------|------------------|
| Sanitary sewer line testing | 0 lf | \$ | 1.88 | \$ | - |
| Solid slab sod 200sy-2000sy | 0 sy | \$ | 2.52 | \$ | - |
| CICI okc std 2-0 | 0 ea | \$ | 1,822.80 | \$ | - |
| Grated street inlet | 0 ea | \$ | 15,940.80 | \$ | - |
| 4" paving marking paint | 0 lf | \$ | 0.78 | \$ | - |
| Thermoplastic traffic words odot | 0 ea | \$ | 174.00 | \$ | - |
| 1" SLS(str bore) w/8" brass saddle | 0 ea | \$ | 720.83 | \$ | - |
| 1" Crusher run rock | 122.55 ton | \$ | 28.80 | \$ | 3,529.44 |
| 48" rcp o-ring | 0 lf | \$ | 163.92 | \$ | - |
| Saw cutting | 0 lf | \$ | 5.40 | \$ | - |
| ODOT type A aggregate base | 0 ton | \$ | 32.40 | \$ | - |
| Filter fabric silt fence | 1525 lf | \$ | 3.00 | \$ | 4,575.00 |
| 2'-8" Concrete comb. curb& gutter6" barrier | 0 lf | \$ | 20.40 | \$ | - |
| Total Work Complete | | | | \$ | 81,664.75 |
| Less 5 % | | | | \$ | (4,083.24) |
| Less Previously Paid | | | | \$ | (23,281.65) |
| Total Due Est. # 2 | | | | \$ | 54,299.86 |

Thank You
Brewer Construction Co.



Kevin Brewer

**Yukon City Council Minutes
May 3, 2011**

The Yukon City Council met in regular session on May 3, 2011 at 7:30 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

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

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

OTHERS PRESENT:

| | |
|--|--|
| Mike Segler, City Attorney | Tammy Kretchmar, Asst. City Manager |
| Dana Deckard, Administrative Coordinator | John Corn, Acting Police Chief |
| Doug Shivers, City Clerk | Pat Garrett, Assistant to the City Engineer |
| Gary Cooper, Information Technology Director | Matt Maly, Public Works Director |
| Frosty Peak, Emergency Management Director | Mitch Hort, Community Development Director |
| Terri Peak, Utility Billing Supervisor | Bill Stover, Asst. Public Works Director |
| Jan Scott, Parks & Recreation Director | Quincy Rinkle, Parks & Recreation Supervisor |
| Klare Ly, Community Affairs Specialist | Jason Beal, Recreation Supervisor |
| Sara Schieman, Library Director | |

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

Council Member Maxey made a motion to nominate John Alberts as the Mayor, and Nick Grba as the Vice-Mayor, seconded by Ken Smith.

The vote:

AYES: Maxey, Alberts, Smith, Grba, Bradway

NAYS: None

VOTE: 5-0

MOTION CARRIED

Presentations and Proclamations

Mayor Alberts read the Proclamation for "Festival of the Child Day", and presented the certificate to Jan Scott, Parks & Recreation Director. Ms. Scott sent Jason Beal, Recreation Supervisor, and Danielle Herron of Children's New World up to accept the certificate. Ms. Herron talked about all of the different activities available at the festival, As did Mr. Beal. Mayor Alberts remarked that it was a great festival.

Mayor Alberts then read the Proclamation for "National Day of Prayer", and presented the certificate to Pastor Gary Reynolds of Yukon first Church of the Nazarene. Pastor Reynolds thanked the Mayor and said he was looking forward to the event.

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Visitors

Lynn Soriano, 417 Castle Rock Rd., thanked the Council for quick action in installing deer crossing signs west of town in response to Ms. Soriano's earlier concerns.

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of April 19, 2011
- B) Payment of material claims in the amount of \$325,852.50

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of April 19, 2011, and payment of material claims in the amount of \$325,852.50, was made by Trustee Grba and seconded by Trustee Maxey.

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

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

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

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of April 19, 2011
- B) Payment of material claims in the amount of \$383,226.61
- C) Setting the date for the next regular Council meeting for May 17, 2011, 7:30 p.m., in the Council Chambers of the Centennial Building, 12 South Fifth Street

The motion to approve the Consent Docket, consisting of the approval of the minutes of the regular meeting of April 19, 2011; payment of material claims in the amount of \$383,226.61; and setting the date for the next regular Council meeting for May 17, 2011, 7:30 p.m., in the Council Chambers of the Centennial Building, 12 South Fifth Street, was made by Council Member Grba and seconded by Council Member Smith.

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

2. Report of Boards, Commissions and City Officials

There were no reports.

3. Consider approving an extension of the City's guarantee on the Yukon BMX loan from May 3, 2011 through May 3, 2012

The motion to approve an extension of the City's guarantee on the Yukon BMX loan from May 3, 2011 through May 3, 2012, was made by Council Member Maxey and seconded by Council Member Smith.

Council Member Bradway inquired as to the balance of the loan, and was informed by City Manager Bottom that the number was \$10,639.31.

The vote:
AYES: Alberts, Maxey, Smith, Grba
NAYS: Bradway
VOTE: 4-1
MOTION CARRIED

4. New Business None

5. Council Discussion

Council Member Bradway had no Comments.

Council Member Maxey welcomed Ken Smith to the Council and congratulated him on his election.

Council Member Grba also congratulated Council Member Smith.

Council Member Smith thanked everyone, and also thanked Yukon BMX for demonstrating that City funds were not needed to be successful at Taylor Park. He also stated he liked the spirit of cooperation shown between the City and Yukon BMX.

Mayor Alberts thanked Council Member Smith and welcomed him to the Council, and agreed that BMX paved the way for improvements at Taylor Park. He also congratulated John Corn on his promotion to Acting Police Chief, and said he had a long relationship with Mr. Corn and was very comfortable with him in charge of public safety.

The Mayor then introduced his Transparent Mayor Policy, stating he would help anyone solve any issues and answer any questions as long as that person would attend a subsequent Council meeting and share what was determined.

He also acknowledged his recent completion of the Oklahoma City Memorial Half-Marathon, and challenged the community to come out and improve fitness.

Finally, he stated that he has no hidden agenda and that there are no closed doors; that he is passionate about the city, that he believes in the city, and that he hopes to work as a team with everyone.

6. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|-----------------------------|-------------------------------|--------|--------------------|-----------|
| DEPARTMENT: 01 | | Legislative | | | | |
| 11-44424 | 01-00101 | City of Yukon (BankOne)Adm | Ken Smith Name Plate | 4/2011 | Y Trophy 1104234 | 6.60 |
| 11-44664 | 01-00101 | City of Yukon (BankOne)Adm | Flower Arrangment council | 5/2011 | YukonFlowers 94872 | 40.00 |
| 11-44537 | 01-15440 | Frontier country | Design of logo | 4/2011 | 6254A | 150.00 |
| 11-41891 | 01-46940 | Sam's Club Direct-G.E. | Monesupplies-SwearingInCeremo | 4/2011 | 3128 | 44.40 |
| 11-44701 | 01-57405 | wanamaker Yukon, LC | EconomicDev Agreement | 5/2011 | Mar '11 | 29,000.00 |
| 11-44716 | 01-58100 | wheatley Segler Osby & Mill | Prof. Services-Mar11 | 5/2011 | 9865 | 237.06 |
| | | | Prof. Services-Apr11 | 5/2011 | 9866 | 62.95 |
| 11-44710 | 01-58110 | wheatley Segler Osby & Mill | Prof. Services-Mar11 | 5/2011 | 9865 | 3,182.40 |
| | | | Prof. Services-Apr11 | 5/2011 | 9866 | 2,145.00 |
| 11-44715 | 01-58115 | wheatley Segler Osby & Mill | Prof. Services-Mar11 | 5/2011 | 9865 | 78.00 |
| 11-44706 | 01-60355 | xerox Corporation | color copier paper | 5/2011 | 114474395 | 74.07 |
| | | | copier paper | 5/2011 | 114474395 | 301.20 |
| | | | 11x17 copy paper | 5/2011 | 114474395 | 39.65 |
| | | | color copier paper | 5/2011 | 114474397 | 84.06 |
| 11-44709 | 01-62200 | Yukon Chamber of Commerce | May'11 Contract.Srvc | 5/2011 | 12824 | 2,500.00 |
| 11-44703 | 01-62900 | Yukon Review Inc. | display ad-Prom Safety | 4/2011 | YR38751 | 1,512.00 |
| DEPARTMENT TOTAL: | | | | | | 39,457.39 |
| DEPARTMENT: 03 | | Park Maintenance | | | | |
| 11-42662 | 01-00180 | City of Yukon (BankOne)PW | repairs/maint-park | 4/2011 | Ace 860334 | 24.99 |
| | | | repairs/maint-park | 4/2011 | Ace 860274 | 7.50 |
| 11-44517 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50487272 | 18.37 |
| 11-44518 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50488186 | 18.37 |
| 11-44520 | 01-00180 | City of Yukon (BankOne)PW | blow gun | 4/2011 | Napa 470326 | 6.10 |
| 11-44524 | 01-00180 | City of Yukon (BankOne)PW | fertilizer-pallet-40 | 4/2011 | BannerCo-op 385004 | 600.00 |
| 11-44606 | 01-00180 | City of Yukon (BankOne)PW | fence panel | 4/2011 | Lowes 01622 | 34.97 |
| 11-44614 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50489099 | 18.37 |
| 11-44615 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50490013 | 18.37 |
| DEPARTMENT TOTAL: | | | | | | 747.04 |
| DEPARTMENT: 04 | | Engineering | | | | |
| 11-44711 | 01-50700 | Triad Design Group | A/E Srvcs-04/25/11 | 5/2011 | 7793 | 1,768.23 |
| DEPARTMENT TOTAL: | | | | | | 1,768.23 |

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|----------------------------|---------------------------|---------|--------------------|----------|
| DEPARTMENT: 05 | | Fire Department | | | | |
| 11-43445 | 01-00105 | City of Yukon (BankOne)FD | replacement filters | 4/2011 | AirTech R21766 | 1,800.00 |
| 11-43622 | 01-00105 | City of Yukon (BankOne)FD | IAFC-Jones | 5/2011 | IAFC Jones 2011 | 209.00 |
| 11-44017 | 01-00105 | City of Yukon (BankOne)FD | medical supplies | 3/2011 | AllMed 904923 | 182.84 |
| | | | medical supplies | 3/2011 | AllMed 905629 | 2.74 |
| | | | medical supplies | 3/2011 | AllMed 906039 | 31.62 |
| | | | medical supplies | 3/2011 | AllMed 906986 | 60.78 |
| 11-44207 | 01-00105 | City of Yukon (BankOne)FD | Vogt-t-shirts,shorts,polo | 4/2011 | S&S 30187 | 242.00 |
| 11-44274 | 01-00105 | City of Yukon (BankOne)FD | Noel- polo | 4/2011 | S&S 30248 | 213.00 |
| 11-44275 | 01-00105 | City of Yukon (BankOne)FD | Wilcher-polo | 4/2011 | S&S 30249 | 213.00 |
| 11-44370 | 01-00105 | City of Yukon (BankOne)FD | Sanchez-T-shirts,shorts | 4/2011 | S&S 30272 | 89.00 |
| 11-44371 | 01-00105 | City of Yukon (BankOne)FD | Vogt-boots | 4/2011 | Gellco 88633 | 98.95 |
| 11-44379 | 01-00105 | City of Yukon (BankOne)FD | Graham-t-shirts | 4/2011 | S&S 30292 | 61.50 |
| 11-44382 | 01-00105 | City of Yukon (BankOne)FD | Reason- hats | 4/2011 | S&S 30231 | 44.00 |
| 11-44384 | 01-00105 | City of Yukon (BankOne)FD | meal-Spencer fire 4/06/11 | 4/2011 | McDonalds 4/6/11 | 15.38 |
| 11-44478 | 01-00105 | City of Yukon (BankOne)FD | Gas Alert Monitors | 12/2010 | LoneStar 0078519 | 2,085.00 |
| 11-44488 | 01-00105 | City of Yukon (BankOne)FD | Hot Water Heater-St 1 | 5/2011 | Locke 15189380 | 401.01 |
| 11-44597 | 01-1 | Chief Kenny's Fire Exting | Service Fire Extinguisher | 4/2011 | C 01599 | 930.00 |
| 11-44098 | 01-45010 | Richard A. Bennett | annual pump testing | 4/2011 | 20117298 | 300.00 |
| 11-44713 | 01-57600 | Wesco, Inc. | Auto premium add/adjustme | 5/2011 | 138734 | 965.99 |
| 11-44604 | 01-70320 | Carol Cook | reimb Mileage to Guthrie | 5/2011 | 05/03/11 | 42.84 |
| DEPARTMENT TOTAL: | | | | | | 7,988.65 |
| DEPARTMENT: 08 | | Library | | | | |
| 11-44485 | 01-00108 | City of Yukon (BankOne)Lib | Library cards | 4/2011 | UnitedPrinting1937 | 152.95 |
| 11-44486 | 01-00108 | City of Yukon (BankOne)Lib | Office Supplies | 4/2011 | Staples 7073231492 | 323.81 |
| DEPARTMENT TOTAL: | | | | | | 476.76 |
| DEPARTMENT: 09 | | Administration | | | | |
| 11-44359 | 01-00101 | City of Yukon (BankOne)Adm | Office Supplies | 5/2011 | Staples 7073351512 | 183.19 |
| 11-44536 | 01-00101 | City of Yukon (BankOne)Adm | Subscription-Okla Today | 4/2011 | OK Today 04/28/11 | 19.95 |
| 11-44661 | 01-00101 | City of Yukon (BankOne)Adm | Registration OML Summit | 4/2011 | OML'11RetailSummit | 85.00 |
| DEPARTMENT TOTAL: | | | | | | 288.14 |

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|-----------------------------|---------------------------|--------|--------------------|----------|
| DEPARTMENT: 10 | | Park and Recreation | | | | |
| 11-44190 | 01-00110 | City of Yukon (BankOne)PR | landscape supplies-CTP | 4/2011 | AmerPlant 183479 | 196.50 |
| | | | landscape supplies-CTP | 4/2011 | HomeDepot 04/08/11 | 114.16 |
| | | | landscape supplies-CTP | 4/2011 | Ace 860191 | 74.16 |
| | | | landscape supplies-CTP | 4/2011 | Ace 860074 | 11.04 |
| | | | landscape supplies-CTP | 4/2011 | Ace 860164 | 14.27 |
| | | | landscape supplies-CTP | 4/2011 | Lowes 20871 | 67.20 |
| | | | landscape supplies-CTP | 4/2011 | Lowes 20870 | 154.38 |
| 11-44269 | 01-00110 | City of Yukon (BankOne)PR | Girls Lock-in suppli | 4/2011 | walmart 03462 | 76.44 |
| 11-44270 | 01-00110 | City of Yukon (BankOne)PR | TLC supplies | 5/2011 | walmart 00473A | 34.50 |
| 11-44356 | 01-00110 | City of Yukon (BankOne)PR | Landscaping for YCC & JCG | 4/2011 | whispSprings 4/19 | 66.00 |
| | | | Landscaping for YCC & JCG | 4/2011 | Lowes 22158 | 110.40 |
| 11-44366 | 01-00110 | City of Yukon (BankOne)PR | Supplies for Kids Camp | 4/2011 | Staples 05997 | 122.41 |
| | | | Supplies for Kids Camp | 4/2011 | Staples 05996 | 31.47 |
| 11-44510 | 01-00110 | City of Yukon (BankOne)PR | Ice Maker service YCC | 4/2011 | CitywideRef 51693 | 175.00 |
| 11-43996 | 01-06100 | Chester the Clown & Crew, | Imech.bull-Chisholm Trail | 6/2011 | ChisholmTrail 6/4 | 600.00 |
| 11-44636 | 01-1 | Box Talent Agency | deposit-concert/park 6/23 | 4/2011 | B 06/23/11 deposit | 600.00 |
| 11-44643 | 01-1 | Pony Party Express | ponies for Chisholm Trail | 6/2011 | P 06/04/11 | 1,300.00 |
| 11-44650 | 01-12040 | Extreme Inflatables | bal due Chisholm Trail | 6/2011 | 06/03/11 | 612.00 |
| 11-44516 | 01-46940 | Sam's Club Direct-G.E. Mone | Coffee pot for JCG | 4/2011 | 5693 | 218.73 |
| 11-44713 | 01-57600 | wesco, Inc. | Auto premium additions | 5/2011 | 138734 | 309.50 |
| DEPARTMENT TOTAL: | | | | | | 4,888.16 |
| DEPARTMENT: 11 | | Police Department | | | | |
| 10-41746 | 01-00111 | City of Yukon (BankOne)PD | HVAC filters | 4/2011 | Locke 15148726 | 112.46 |
| | | | HVAC filters | 4/2011 | Ace 860288 | 12.99 |
| | | | mop heads | 4/2011 | Lowes 14167 | 18.96 |
| 11-43920 | 01-00111 | City of Yukon (BankOne)PD | prisoner meals | 4/2011 | walmart 06419 | 90.54 |
| 11-44414 | 01-00180 | City of Yukon (BankOne)PW | annual fire system check | 4/2011 | OK FireSys 4/12/11 | 675.00 |
| 11-43127 | 01-07862 | Cummins Southern Plains | maint contract generators | 4/2011 | 020-83322 | 1,786.00 |
| 11-43311 | 01-46940 | Sam's Club Direct-G.E. Mone | prisoner meals | 4/2011 | 5135 | 373.64 |
| 11-44137 | 01-46940 | Sam's Club Direct-G.E. Mone | building maint supplies | 4/2011 | 5133 | 168.84 |
| 11-44161 | 01-46940 | Sam's Club Direct-G.E. Mone | coffee items-YPD | 4/2011 | 5134 | 134.38 |
| 11-44713 | 01-57600 | wesco, Inc. | Auto premium additions | 5/2011 | 138734 | 2,539.23 |
| DEPARTMENT TOTAL: | | | | | | 5,912.04 |

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|---------------------------|--------------------------|--------|--------------------|----------|
| DEPARTMENT: 12 | | Property Maintenance | | | | |
| 11-43494 | 01-00180 | City of Yukon (BankOne)PW | cleaning supplies | 4/2011 | Massco 2224745 | 830.25 |
| 11-44439 | 01-00180 | City of Yukon (BankOne)PW | 6x10 US flags | 4/2011 | LibertyFlags 56916 | 235.40 |
| | | | 6x10 OK flags | 4/2011 | LibertyFlags 56916 | 419.80 |
| | | | 5x8 US flags | 4/2011 | LibertyFlags 56916 | 589.60 |
| | | | 5x8 OK flags | 4/2011 | LibertyFlags 56916 | 571.35 |
| | | | 4x6 US flags | 4/2011 | LibertyFlags 56916 | 166.95 |
| | | | 4x6 OK flags | 4/2011 | LibertyFlags 56916 | 265.20 |
| | | | 3x5 US flags | 4/2011 | LibertyFlags 56916 | 140.80 |
| | | | 3x5 Ok flags | 4/2011 | LibertyFlags 56916 | 50.00 |
| | | | shipping | 4/2011 | LibertyFlags 56916 | 6.00 |
| 11-44517 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50487272 | 22.43 |
| | | | hand sanit.dispenser | 4/2011 | Clean 50487272 | 3.50 |
| 11-44518 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50488186 | 22.43 |
| | | | hand sanit.dispenser | 4/2011 | Clean 50488186 | 3.50 |
| 11-44541 | 01-00180 | City of Yukon (BankOne)PW | coffee for city hall | 4/2011 | walmart 00434 | 41.92 |
| 11-44614 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50489099 | 22.43 |
| | | | hand sanit.dispenser | 4/2011 | Clean 50489099 | 3.50 |
| 11-44615 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50490013 | 22.43 |
| | | | hand sanit.dispenser | 4/2011 | Clean 50490013 | 3.50 |
| DEPARTMENT TOTAL: | | | | | | 3,420.99 |
| DEPARTMENT: 13 | | Pools | | | | |
| 11-44361 | 01-00110 | City of Yukon (BankOne)PR | paint for swimming pool | 4/2011 | GeoTownsend10423 | 66.00 |
| DEPARTMENT TOTAL: | | | | | | 66.00 |
| DEPARTMENT: 16 | | Fleet Maintenance | | | | |
| 11-43422 | 01-00180 | City of Yukon (BankOne)PW | oils, lubs etc | 4/2011 | OREillys 138327 | 4.58 |
| | | | oils, lubs etc | 5/2011 | Fentress 622812 | 286.44 |
| | | | oils, lubs etc | 5/2011 | Longs Lawn 37657 | 450.00 |
| 11-43775 | 01-00180 | City of Yukon (BankOne)PW | parts to repair vehicles | 4/2011 | OREillys 141474 | 250.00 |
| | | | parts to repair vehicles | 4/2011 | OREillys 138327 | 68.44 |
| 11-43913 | 01-00180 | City of Yukon (BankOne)PW | office supplies pw | 4/2011 | offDepot562878366 | 108.00 |
| 11-44303 | 01-00180 | City of Yukon (BankOne)PW | parts to repair vehicles | 4/2011 | Napa 469433 | 236.92 |
| | | | parts to repair vehicles | 4/2011 | Napa 469971 | 159.93 |
| | | | parts to repair vehicles | 5/2011 | Napa 470642 | 32.50 |
| 11-44304 | 01-00180 | City of Yukon (BankOne)PW | parts to repair vehicles | 4/2011 | CentralFord 129244 | 411.61 |
| | | | parts to repair vehicles | 4/2011 | Seal Co 511584 | 14.47 |
| | | | parts to repair vehicles | 4/2011 | J Cooper 479763 | 458.36 |
| | | | parts to repair vehicles | 4/2011 | ICM OK801089PW | 180.00 |
| | | | parts to repair vehicles | 4/2011 | Laca10134626-IN | 556.30 |
| | | | parts to repair vehicles | 4/2011 | Smith F&G 433299 | 204.89 |
| | | | parts to repair vehicles | 4/2011 | T&W Tire 4710688 | 67.00 |
| | | | parts to repair vehicles | 4/2011 | Xclusive 6837 | 59.95 |
| | | | parts to repair vehicles | 4/2011 | YAG 14455 | 39.95 |
| | | | parts to repair vehicles | 5/2011 | Ace 860382 | 7.44 |
| | | | parts to repair vehicles | 5/2011 | FastenalOKELR15745 | 48.86 |

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|------------------------------|--------------------------|--------|------------------|-----------|
| DEPARTMENT: 16 | | Fleet Maintenance | | | | |
| | | | parts to repair vehicles | 5/2011 | Roberts 5-600639 | 51.39 |
| | | | parts to repair vehicles | 5/2011 | T&W Tire 4717895 | 57.00 |
| 11-44517 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50487272 | 16.50 |
| 11-44518 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50488186 | 16.50 |
| 11-44521 | 01-00180 | City of Yukon (BankOne)PW | vise grips for fleet | 4/2011 | Napa 470367 | 42.00 |
| 11-44611 | 01-00180 | City of Yukon (BankOne)PW | parts to repair vehicles | 5/2011 | Smith F&G 017 | 15.24- |
| | | | parts to repair vehicles | 5/2011 | Smith F&G 0015 | 15.24 |
| | | | parts to repair vehicles | 5/2011 | Smith F&G 434155 | 21.28- |
| | | | parts to repair vehicles | 5/2011 | Smith F&G 434156 | 6.04 |
| | | | parts to repair vehicles | 5/2011 | Smith F&G 434365 | 9.62 |
| | | | parts to repair vehicles | 5/2011 | T&W Tire 4718050 | 222.00 |
| 11-44614 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50489099 | 16.50 |
| 11-44615 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50490013 | 16.50 |
| 11-44616 | 01-06735 | Clark Oil Distributors, Inc | unleaded fuel | 5/2011 | 504201 | 9,110.96 |
| | | | diesel fuel | 5/2011 | 504201 | 1,018.07 |
| 11-44442 | 01-18150 | Hampel Oil Distributors, Inc | unleaded fuel | 4/2011 | 90292178 | 6,979.78 |
| | | | diesel fuel | 4/2011 | 90292178 | 331.50 |
| | | | diesel fuel | 4/2011 | 90292308 | 952.07 |
| 11-44612 | 01-53425 | DOC/Union City Comm Corr | CtMar'11 transports fees | 4/2011 | 103110-wKELR1007 | 960.00 |
| 11-44613 | 01-53425 | DOC/Union City Comm Corr | CtMar '11 PPWP pay | 4/2011 | UC01-000067 | 93.90 |
| | | | adm fee | 4/2011 | UC01-000067 | 9.39 |
| DEPARTMENT TOTAL: | | | | | | 23,534.08 |

| | | | | | | |
|-------------------|----------|-----------------------------|---------------------|--------|------------|----------|
| DEPARTMENT: 17 | | Human Resources | | | | |
| 11-44708 | 01-05385 | Suzanne R. Cannon, LPC, LAD | Jun'11 EAP Contract | 6/2011 | Jun '11 | 549.00 |
| 11-44657 | 01-06850 | Occupational Health Centers | preplacement test | 4/2011 | 253985144 | 76.00 |
| | | | preplacement test | 4/2011 | 253979816 | 38.00 |
| | | | preplace, TB test | 4/2011 | 253985144 | 64.00 |
| | | | preplace, TB test | 4/2011 | 253979816 | 64.00 |
| | | | post accident UDS | 4/2011 | 253979816 | 38.00 |
| 11-44499 | 01-22462 | Integris Employee Health | FF Weaver, Brent | 4/2011 | 2011-10410 | 475.00 |
| 11-44395 | 01-33500 | Mustang News | ad-Pools/Rec Aide | 4/2011 | 47488-003 | 12.00 |
| | | | ad-Pools/Rec Aide | 4/2011 | 47488-004 | 12.00 |
| | | | ad-Pools/Rec Aide | 4/2011 | 47488-006 | 16.00 |
| | | | ad-Pools/Rec Aide | 4/2011 | 47488-007 | 16.00 |
| | | | ad-Archive Clerk | 4/2011 | 47517-001 | 18.00 |
| | | | ad-Pools/Rec Aide | 4/2011 | 47661-001 | 10.00 |
| | | | ad-San Driver | 4/2011 | 47693-001 | 10.00 |
| | | | ad-Pools/Rec Aide | 4/2011 | 47693-002 | 10.00 |
| 11-44656 | 01-62900 | Yukon Review Inc. | sanitation ad | 4/2011 | YR38760 | 36.00 |
| | | | sanitation ad | 4/2011 | YR38882 | 36.00 |
| DEPARTMENT TOTAL: | | | | | | 1,480.00 |

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|----------------------------|---------------------------|--------|---------------------|----------|
| DEPARTMENT: 18 | | Animal Control | | | | |
| 11-44160 | 01-46940 | Sam's Club Direct-G.E. | Monecleaning supplies | 4/2011 | 5132 | 170.60 |
| | | | coffee, sugar, cream | 4/2011 | 5132 | 70.84 |
| 11-44412 | 01-63150 | Yukon Veterinary Hospital, | vet services | 4/2011 | 119745 | 20.00 |
| DEPARTMENT TOTAL: | | | | | | 261.44 |
| DEPARTMENT: 19 | | Street Department | | | | |
| 11-43913 | 01-00180 | City of Yukon (BankOne)PW | office supplies pw | 4/2011 | OffDepot562878366 | 125.00 |
| 11-44441 | 01-00180 | City of Yukon (BankOne)PW | roller rental | 4/2011 | Crosslands03066112 | 125.00 |
| | | | trailer rental | 4/2011 | Crosslands03066112 | 10.00 |
| 11-44517 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50487272 | 31.01 |
| 11-44518 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50488186 | 31.01 |
| 11-44614 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50489099 | 31.01 |
| 11-44615 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50490013 | 31.01 |
| 11-44187 | 01-09525 | Dolese Bros. Company | concrete-CentBldg parking | 3/2011 | RM11014412 | 367.00 |
| | | | concrete-CentBldg parking | 4/2011 | RM11017849 | 917.50 |
| | | | concrete-CentBldg parking | 4/2011 | RM11017849 | 642.25 |
| 11-44299 | 01-18275 | Haskell Lemon Construction | asphalt to repair roads | 4/2011 | 01-1003-09309 | 238.68 |
| 11-44177 | 01-47670 | SignalTek, Inc. | 9 conductor cable | 4/2011 | 7254 | 375.00 |
| | | | mobilization | 4/2011 | 7254 | 172.00 |
| | | | traffic control | 4/2011 | 7254 | 500.00 |
| | | | labor | 4/2011 | 7254 | 280.00 |
| 11-44538 | 01-50700 | Triad Design Group | Eng svcs 2-26 to 3-25 | 4/2011 | 7760 | 937.06 |
| DEPARTMENT TOTAL: | | | | | | 4,813.53 |
| DEPARTMENT: 23 | | Technology | | | | |
| 11-43504 | 01-00172 | City of Yukon (Bank One)IT | T1 Service Apr '11 | 4/2011 | ATT0721704840-0425 | 958.00 |
| 11-43505 | 01-00172 | City of Yukon (Bank One)IT | internet/cable-Apr11 | 4/2011 | Cox 04/17/11 | 404.95 |
| 11-44491 | 01-00172 | City of Yukon (Bank One)IT | Domain Names Renewal | 4/2011 | BeltanewebSrvcs2556 | 90.00 |
| 11-44501 | 01-00172 | City of Yukon (Bank One)IT | HP CC531A Cyan | 4/2011 | CDW-G XDH4008 | 234.72 |
| 11-44505 | 01-00172 | City of Yukon (Bank One)IT | LongDist Srvcs-AP'11 | 4/2011 | ATT LD 04/03/11 | 69.98 |
| 11-44506 | 01-00172 | City of Yukon (Bank One)IT | Connection Card Apr'11 | 4/2011 | Sprint 039 | 699.98 |
| 11-44527 | 01-00172 | City of Yukon (Bank One)IT | MobPhone Srvcs AP'11 | 4/2011 | ATT Mobility 04/14 | 3,871.23 |
| 11-44529 | 01-00172 | City of Yukon (Bank One)IT | HP LaserJet P2035 Printer | 4/2011 | Staples 60677 | 779.88 |
| 11-44593 | 01-00172 | City of Yukon (Bank One)IT | eVGA Video Card | 4/2011 | CDW-G Xfv4851 | 46.38 |
| 11-44594 | 01-00172 | City of Yukon (Bank One)IT | HP LaserJet P2035 Printer | 5/2011 | Staples 60883 | 519.92 |
| 11-44618 | 01-00172 | City of Yukon (Bank One)IT | Tripp Lite 15ftUSB Cables | 5/2011 | CDW-G XGV0898 | 80.70 |
| 11-44622 | 01-00172 | City of Yukon (Bank One)IT | DirectDialSrvcs-AP'11 | 4/2011 | ATT 04/21/11 DD | 1,070.22 |
| 11-44623 | 01-00172 | City of Yukon (Bank One)IT | HP Fusing Assembly | 5/2011 | CDW-G XGX7668 | 239.39 |
| 11-44507 | 01-02237 | BMI Systems Corporation | PDcopier lease AP'11 | 4/2011 | CNIN091284BMI | 1,046.00 |
| | | | PD base copies AP'11 | 4/2011 | CNIN091284BMI | 353.11 |
| | | | PDbillable cop AP'11 | 4/2011 | CNIN091284BMI | 100.30 |
| 11-44504 | 01-1 | Vermont Systems, Inc | webTrac Facility RSV | 4/2011 | v 32763 | 675.00 |
| | | | OpenEdge Server | 4/2011 | v 32763 | 135.00 |
| | | | Application Maint | 4/2011 | v 32763 | 180.00 |
| 11-44503 | 01-51740 | Tyler Technologies, Inc. | annual software main | 4/2011 | 11714 | 413.00 |
| 11-44592 | 01-51740 | Tyler Technologies, Inc. | Network support fees | 4/2011 | 12613 | 525.00 |

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|--------------------------|---------------------------|--------|----------------|------------|
| DEPARTMENT: 23 | | Technology | | | | |
| | | | Call Center Maint | 4/2011 | 12298 | 1,736.70 |
| | | | CustomExportUB&Ct | 4/2011 | 12298 | 739.20 |
| 11-44714 | 01-51740 | Tyler Technologies, Inc. | TrndMcro suite renew | 7/2010 | 62108 | 630.00 |
| 11-44500 | 01-60351 | Xerox Corporation | w5030PH CRT lease-Mar'11 | 4/2011 | 054383839 | 280.82 |
| 11-44502 | 01-60351 | Xerox Corporation | WCP232CMDcopier AP11 | 4/2011 | 054361800 | 262.87 |
| | | | CMD billable copies | 4/2011 | 054361800 | 31.57 |
| 11-44619 | 01-60351 | Xerox Corporation | w5030 CRTlease AP11 | 5/2011 | 054692165 | 280.82 |
| | | | w5030PH PWleaseAP11 | 5/2011 | 054692099 | 272.40 |
| 11-44620 | 01-60351 | Xerox Corporation | w5675CHcopier AP'11 | 5/2011 | 054692098 | 1,425.12 |
| | | | WCP232HCopierCDAP11 | 5/2011 | 054692097 | 262.87 |
| 11-44621 | 01-60351 | Xerox Corporation | D252EFI lease AP'11 | 5/2011 | 054692096 | 261.04 |
| 11-44610 | 01-72890 | Rhonda Massey | Mileage Reimb to 04/29/11 | 5/2011 | 04/29/11 | 26.52 |
| 11-44617 | 01-72890 | Rhonda Massey | reimb mileage-OGITA conf | 4/2011 | OGITA 04/29/11 | 26.52 |
| DEPARTMENT TOTAL: | | | | | | 18,729.21 |
| DEPARTMENT: 25 | | Emergency Management | | | | |
| 11-44432 | 01-1 | Guest Services | 2 EMI Meal Tickets | 4/2011 | G 04/13/11 | 195.40 |
| DEPARTMENT TOTAL: | | | | | | 195.40 |
| FUND TOTAL: | | | | | | 114,027.06 |

FUND: 36 - 96 ST Capital Improvement

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|---------------------------|----------------------|--------|--------------------|-----------|
| DEPARTMENT: 01 | | 96 SALES TAX IMPROVEMENTS | | | | |
| 11-44705 | 01-1 | Oklahoma Community | Benchmark study | 4/2011 | 0 1254-49 | 1,250.00 |
| 11-44712 | 01-62650 | Yukon National Bank | Loan #700673130 Prin | 5/2011 | 700673130 05/21/11 | 33,853.23 |
| | | | Loan #700673130 Int | 5/2011 | 700673130 05/21/11 | 16,146.77 |
| DEPARTMENT TOTAL: | | | | | | 51,250.00 |
| FUND TOTAL: | | | | | | 51,250.00 |

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|-----------------------------|---------------------------|--------|--------------------|----------|
| DEPARTMENT: 02 | | Parkland Improvement | | | | |
| 11-44522 | 01-00180 | City of Yukon (BankOne)PW | concrete cyl form | 4/2011 | Maxwell 939304 | 96.02 |
| 11-44531 | 01-00180 | City of Yukon (BankOne)PW | wire, cplngs, pipe, | 4/2011 | Locke 15165968 | 621.58 |
| 11-44540 | 01-00180 | City of Yukon (BankOne)PW | tools for public works | 5/2011 | Napa 470610 | 1,904.91 |
| | | | tools for public works | 5/2011 | Napa 470641 | 135.90 |
| | | | tools for public works | 5/2011 | Locke 15192181 | 1,114.37 |
| 11-44627 | 01-00180 | City of Yukon (BankOne)PW | bullbs/ballasts | 5/2011 | Locke 15211635 | 512.20 |
| | | | rustoelum paint | 5/2011 | Ace 860408 | 16.36 |
| DEPARTMENT TOTAL: | | | | | | 4,401.34 |
| DEPARTMENT: 10 | | Transfers From Reserves | | | | |
| 11-44455 | 01-00111 | City of Yukon (BankOne)PD | stairs for range tower | 4/2011 | BigEdSurplus452972 | 300.00 |
| DEPARTMENT TOTAL: | | | | | | 300.00 |
| DEPARTMENT: 43 | | Mabel Fry | | | | |
| 11-44533 | 01-00108 | City of Yukon (BankOne)Lib | Program Refreshments/Sup | 4/2011 | walmart 02297 | 54.42 |
| | | | Program Refreshments/Sup | 5/2011 | walmart 07376 | 48.21 |
| 11-44535 | 01-22420 | Ingram Library Services, In | Adult Standing Order Book | 4/2011 | 58371519 | 16.77 |
| | | | Adult Standing Order Book | 4/2011 | 58494671 | 16.79 |
| | | | Adult Standing Order Book | 4/2011 | 58494672 | 16.79 |
| | | | Adult Standing Order Book | 4/2011 | 58620034 | 15.57 |
| 11-44254 | 01-44395 | Recorded Books, LLC | Audio Book Standing Order | 3/2011 | 74151489 | 113.00 |
| | | | Audio Book Standing Order | 4/2011 | 74165709 | 239.40 |
| | | | Audio Book Standing Order | 4/2011 | 74192008 | 127.40 |
| | | | Audio Book Standing Order | 4/2011 | 74198770 | 238.60 |
| DEPARTMENT TOTAL: | | | | | | 886.95 |
| DEPARTMENT: 44 | | Library State Aid | | | | |
| 11-44534 | 01-00108 | City of Yukon (BankOne)Lib | Postage | 4/2011 | USPS 913 | 29.24 |
| 11-43524 | 01-04156 | Book wholesalers, Inc. | Books | 4/2011 | 111005D | 30.74 |
| | | | Books | 4/2011 | 112154D | 38.58 |
| | | | Books | 4/2011 | 111747D | 10.79 |
| | | | Books | 4/2011 | 111746D | 31.31 |
| 11-44233 | 01-17500 | Grey House Publishing | Adult Reference Book | 3/2011 | 801877 | 177.50 |
| 11-44625 | 01-53901 | U S Post Office | Bulk Postage-May'11 | 5/2011 | May '11 | 90.40 |
| DEPARTMENT TOTAL: | | | | | | 408.56 |

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|-----------------------------|-------------------------|--------|--------------------|----------|
| DEPARTMENT: 67 | | Police Department | | | | |
| 11-44350 | 01-00111 | City of Yukon (BankOne)PD | donuts for training | 4/2011 | DaylightDonuts4/13 | 15.19 |
| | | | donuts for training | 4/2011 | DaylightDonuts4/14 | 13.98 |
| 11-44426 | 01-00111 | City of Yukon (BankOne)PD | Nat'l Telecomm week | 4/2011 | Subway 4/14/11 | 120.00 |
| 11-44199 | 01-34140 | New world Systems | Newworld conference fee | 1/2011 | 007943 | 945.00 |
| | | | Newworld conference fee | 1/2011 | 007944 | 945.00 |
| | | | Newworld conference fee | 3/2011 | 009429 | 1,235.71 |
| 11-44427 | 01-46940 | Sam's Club Direct-G.E. Mone | Nat'l Telecomm week | 4/2011 | 8252 | 133.63 |
| DEPARTMENT TOTAL: | | | | | | 3,408.51 |
| FUND TOTAL: | | | | | | 9,405.36 |

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|------------------------------|---------------------------|--------|--------------------|----------|
| DEPARTMENT: 01 | | Utility Billing | | | | |
| 11-44452 | 01-00170 | City of Yukon (BankOne)UB | ink for postage meter | 4/2011 | PitneyBowes 331490 | 189.00 |
| 11-44483 | 01-00170 | City of Yukon (BankOne)UB | ship handheld to Datamati | 4/2011 | Staples 38797 | 9.28 |
| 11-44626 | 01-00170 | City of Yukon (BankOne)UB | ship handheld for repair | 5/2011 | Staples 60886 | 9.36 |
| 11-44595 | 01-01295 | Allied Affiliated Funding | Lmaintenance-MR System | 4/2011 | CA-0000020813 | 4,185.85 |
| 11-44625 | 01-53901 | U S Post Office | Bulk Postage-May'11 | 5/2011 | May '11 | 3,409.60 |
| DEPARTMENT TOTAL: | | | | | | 7,803.09 |
| DEPARTMENT: 02 | | water Distribution | | | | |
| 11-43775 | 01-00180 | City of Yukon (BankOne)PW | parts to repair vehicles | 4/2011 | OReillys 141474 | 75.48 |
| 11-43913 | 01-00180 | City of Yukon (BankOne)PW | office supplies pw | 4/2011 | OffDepot562878366 | 33.53 |
| | | | office supplies pw | 4/2011 | OffDepot562878514 | 91.47 |
| 11-44284 | 01-00180 | City of Yukon (BankOne)PW | batteries for flashlights | 4/2011 | Lowes 14324 | 32.91 |
| | | | sanitary sewers | 4/2011 | HD Supply 2857628 | 344.76 |
| | | | water lines | 4/2011 | HD Supply 2886461 | 450.00 |
| | | | water lines | 4/2011 | HD Supply 2893660 | 1,101.50 |
| | | | water lines | 4/2011 | HD Supply 2857611 | 792.40 |
| | | | meter installations | 4/2011 | HD Supply 2887024 | 415.00 |
| | | | meter installations | 4/2011 | HD Supply 2850121 | 508.80 |
| | | | meter installations | 5/2011 | OK Contract 508258 | 399.00 |
| 11-44304 | 01-00180 | City of Yukon (BankOne)PW | parts to repair vehicles | 4/2011 | T&w Tire 4716491 | 487.76 |
| | | | parts to repair vehicles | 5/2011 | Xclusive 6899 | 59.99 |
| 11-44517 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50487272 | 27.19 |
| 11-44518 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50488186 | 27.19 |
| 11-44614 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50489099 | 27.19 |
| 11-44615 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50490013 | 27.19 |
| 11-44616 | 01-06735 | Clark oil Distributors, Inc | unleaded fuel | 5/2011 | 504201 | 960.73 |
| | | | diesel fuel | 5/2011 | 504201 | 273.36 |
| 11-44442 | 01-18150 | Hampel Oil Distributors, Inc | unleaded fuel | 4/2011 | 90292178 | 995.54 |
| | | | diesel fuel | 4/2011 | 90292308 | 46.41 |
| 11-44299 | 01-18275 | Haskell Lemon Construction | asphalt-Main/8th road rep | 4/2011 | 01-1003-09351 | 621.18 |
| DEPARTMENT TOTAL: | | | | | | 7,798.58 |

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|----------------------------|----------------------|--------|---------|------------|
| DEPARTMENT: 03 | | Treatment and Supply | | | | |
| 11-44707 | 01-55800 | Veolia water North America | Repair wells 1,11,12 | 4/2011 | 3006 | 31,513.75 |
| | | | Repair wells 1,11,12 | 4/2011 | 3007 | 5,594.26 |
| | | | Service for May '11 | 5/2011 | 3123 | 95,546.67 |
| DEPARTMENT TOTAL: | | | | | | 132,654.68 |
| FUND TOTAL: | | | | | | 148,256.35 |

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|------------------------------|-----------------------------|--------|--------------------|-----------|
| DEPARTMENT: 01 | | Sanitation | | | | |
| 11-43422 | 01-00180 | City of Yukon (BankOne)PW | oils, lubs etc | 5/2011 | ChappellSup0136919 | 390.84 |
| 11-43628 | 01-00180 | City of Yukon (BankOne)PW | bookcases, lateral files, f | 4/2011 | OffDepot561482007 | 128.69 |
| 11-43913 | 01-00180 | City of Yukon (BankOne)PW | office supplies pw | 4/2011 | OffDepot562878514 | 118.38 |
| 11-44298 | 01-00180 | City of Yukon (BankOne)PW | office supplies pw | 4/2011 | OffDepot562878515 | 9.05 |
| | | | valve sect packer | 5/2011 | J&R Equip 15320 | 1,103.46 |
| | | | valve sect carrier | 5/2011 | J&R Equip 15320 | 891.30 |
| | | | oring kit | 5/2011 | J&R Equip 15320 | 27.08 |
| 11-44304 | 01-00180 | City of Yukon (BankOne)PW | freight | 5/2011 | J&R Equip 15320 | 30.00 |
| | | | parts to repair vehicles | 4/2011 | ATC Frt 53479844 | 138.90 |
| | | | parts to repair vehicles | 4/2011 | Hydradyne 1470900 | 232.62 |
| | | | parts to repair vehicles | 4/2011 | Hydradyne 1477354 | 387.50 |
| 11-44444 | 01-00180 | City of Yukon (BankOne)PW | parts to repair vehicles | 4/2011 | Hydradyne 1475396 | 120.06 |
| | | | repair san truck | 4/2011 | ATC Frt 53476861 | 1,506.79 |
| 11-44517 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50487272 | 7.48 |
| 11-44518 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50488186 | 7.48 |
| 11-44532 | 01-00180 | City of Yukon (BankOne)PW | hydraulic oil | 4/2011 | Fentress 622493 | 1,822.50 |
| 11-44607 | 01-00180 | City of Yukon (BankOne)PW | door knob comm grade | 4/2011 | Lowes 01623 | 29.97 |
| 11-44614 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50489099 | 7.48 |
| 11-44615 | 01-00180 | City of Yukon (BankOne)PW | uniform cleaning,ren | 4/2011 | Clean 50490013 | 7.48 |
| 11-44616 | 01-06735 | Clark Oil Distributors, Inc | unleaded fuel | 5/2011 | 504201 | 160.35 |
| | | | diesel fuel | 5/2011 | 504201 | 2,654.87 |
| 11-44442 | 01-18150 | Hampel Oil Distributors, Inc | unleaded fuel | 4/2011 | 90292178 | 145.49 |
| | | | diesel fuel | 4/2011 | 90292308 | 2,316.52 |
| DEPARTMENT TOTAL: | | | | | | 12,244.29 |
| DEPARTMENT: 02 | | Recycling | | | | |
| 11-44702 | 01-36841 | OK Environ Mgmt Authority | Recycle Bins Apr'11 | 4/2011 | 24162 | 375.00 |
| DEPARTMENT TOTAL: | | | | | | 375.00 |
| FUND TOTAL: | | | | | | 12,619.29 |

| P.O.# | VENDOR # | NAME | DESCRIPTION | DATE | INVOICE | AMOUNT |
|-------------------|----------|------------------------------|---------------------------|--------|--------------------|------------|
| DEPARTMENT: 01 | | Stormwater | | | | |
| 11-44201 | 01-00173 | City of Yukon (BankOne)SW | drinks,supplies-RecycleEv | 4/2011 | walmart 06845 | 58.98 |
| | | | meal-RecycleEvent | 4/2011 | LogansRoadhous4/16 | 145.96 |
| | | | portapottie-RecycleEvent | 4/2011 | A Royal Flush 674 | 40.00 |
| 11-44450 | 01-00173 | City of Yukon (BankOne)SW | Paper shredder | 4/2011 | Staples 04/21/11 | 254.98 |
| 11-44704 | 01-06377 | City of Oklahoma City | Campbell-322willowPl | 4/2011 | 11050211 | 39.50 |
| 11-44616 | 01-06735 | Clark Oil Distributors, Inc | unleaded | 5/2011 | 504201 | 151.53 |
| 11-44442 | 01-18150 | Hampel Oil Distributors, Inc | unleaded | 4/2011 | 90292178 | 247.43 |
| 11-44713 | 01-57600 | wesco, Inc. | Auto premium additions | 5/2011 | 138734 | 1,062.94 |
| DEPARTMENT TOTAL: | | | | | | 2,001.32 |
| FUND TOTAL: | | | | | | 2,001.32 |
| GRAND TOTAL: | | | | | | 337,559.38 |



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

**From the Office of the
Public Works Office Coordinator
Teresa Stover**

Date: May 6, 2011
To: Doug Shivers
From: Teresa Stover
Cc: Matt Maly
Bill Stover
Re: Surplus Items

Please see the attached list of items and equipment for surplus. We are requesting these items be placed on the next available Council Agenda for auction, disposal or donation.

If you have any questions, please feel free to call.

CITY OF YUKON

904 Industrial Drive
P.O. Box 850500
Yukon, Oklahoma 73085
Phone: 405.350.8940
Fax: 405.350.8944



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

**From the Office of the
W&S Distribution Supervisor
Brent Griffin**

Date: May 3, 2011
To: Matt Maly
From: Brent Griffin
Cc: Teresa Stover
Re: Water & Sewer Surplus 2011

Following is a list of items and equipment for surplus:

55 Gal barrel full of brass water meter bodies & scrap parts
½ of a 55 Gal barrel of scrap copper bits and pieces
2 Old Fire Hydrants Inoperative
Kool Power Generator Inoperative
3" Honda Trash Pump Inoperative
3" Multiquip Trash Pump Inoperative
Over Lowe Blower Inoperative
Lincoln Arc Welder Inoperative

Technology Item Listing - May 10, 2011

| Item # | Description | Model Number | Serial Number |
|--------|----------------------------------|---------------|--------------------------|
| 1 | HP Officejet 5610 All-in-One | Q7320A | CN58TCE1ZJ |
| 2 | HP Deskjet 6540 | C8963A | MY46F2Q0HB |
| 3 | Epson Stylus CX7800 | C251A | GVFK182072 |
| 4 | HP Deskjet 5650 | C6490A | MY46J4N1WY |
| 5 | HP Deskjet 710C | C5894A | MY93H151WB |
| 6 | HP Officejet 5510v All-in-One | Q3434A | MY4AEG201M |
| 7 | HP Deskjet 5650 | C6490A | MY46J4N1X7 |
| 8 | HP Officejet 5510 All-in-One | Q3434A | MY56AG131B |
| 9 | HP Officejet 7130 All-in-One | C8383A | SG35OC10DJ |
| 10 | HP Officejet 7410 All-in-One | Q3462A | MY62EP732Y |
| 11 | Xerox DocuPrint P8ex | P8ex | HM4-003967 |
| 12 | HP Fax 920 | C4647B | MY0CCF30X4 |
| 13 | Brother Fax-560 | Fax-560 | U56503E0K917225 |
| 14 | Canon Faxphone L80 | Faxphone L80 | MDL-07248 |
| 15 | HP Fax 920 | C4647B | MY05HE3068 |
| 16 | Sharp UX-B700 Fax | UX-B700 | 37327799 |
| 17 | HP 2140 Fax | 2140 | CN97RBM12Z |
| 18 | HP Color Laserjet 2605dn | Q7822A | CNHC78Q427 |
| 19 | HP Officejet Pro L7580 | C8187A | MY74R430PX |
| 20 | Brother HL-5170DN | HL-51 | U6104B4J229452 |
| 21 | IBM ThinkCentre | MT-M 8138-D4U | LKMFL3G |
| 22 | Canon CanoScan FB630U | | CZD119531 |
| 23 | HP Laserjet 2420d | Q5957A | CNGKK01034 |
| 24 | HP PSC 1210 All-in-One | Q1660A | CN45KG20VB |
| 25 | HP Photosmart C6280 All-in-One | CC985A | MY842H20HJ |
| 26 | HP Deskjet 5650 | C6490A | MY45N4P0F5 |
| 27 | HP PSC 1210 All-in-One | Q1660A | CN45KG20VR |
| 28 | HP Officejet Pro L7590 | C8821A | MY899250VB |
| 29 | HP Officejet 7410 All-in-One | Q3462A | MY514G92GP |
| 30 | HP Color Laserjet 2840 | Q3950A | CNJC85Y019 |
| 31 | Canon Faxphone L80 | Faxphone L80 | JJW64745 |
| 32 | Dell E773s 17" Monitor | E773s | CN-0N8176-47609-58A-FR05 |
| 33 | Dell Photo 966 | CB5DTC1 | CN-0GH310-48730-75C-0558 |
| 34 | Dell Dimension 4400 | | 2M9GJ11 |
| 35 | Dell Precision 380 | | 1HG1P91 |
| 36 | IBM xSeries 226 eServer | M/T 8646-1BU | KP-HN560 |
| 37 | Dell 810 Printer | 4420-0d1 | CN-0YF243-48734-66G-4KAI |
| 38 | HP PSC 1315 All-in-One | Q5763A | CN48GC412P |
| 39 | Dell Deminsion 1100 | | 19SNLB1 |
| 40 | TUV Product Services 15" Monitor | 710BN | GC8YHU0908 |
| 41 | Panasonic KX-P1624 Printer | KX-P1624 | 0FMATJF84543 |
| 42 | IBM NetVista | MT-M 8315-42U | KLWNTN8X |
| 43 | IBM NetVista | MT-M 8315-42U | KLXNB1L |
| 44 | IBM ThinkCentre | MT-M 8288-DAU | LKY5707 |
| 45 | Dell Optiplex | GX280 | G921361 |
| 46 | Compaq | EVO | 7P2BKKM8V118 |
| 47 | IBM NetVista | MT-M 8315-42U | KLXNB0W |
| 48 | GE 15.0" TFT LCD Monitor | KLC-15HS | KG100780M |
| 49 | Synaps Monitor | MT48BP | MMT48BYN07492246 |
| 50 | Dell Monitor | E173FPF | CN-0D5428-72872-58S-80HL |
| 51 | IBM ThinkCentre | MT-M 8194-G1U | KCCD4FL |
| 52 | Dell Dimension 4400 | 8300 | 75S8P41 |
| 53 | Dell Optiplex | GX260 | 5LBSW11 |
| 54 | Compaq EVO | D510C | USW31800L1 |
| 55 | IBM NetVista | MT-M 8315-42U | KLXNB1Y |
| 56 | IBM ThinkCentre | MT-M 8194-G1U | KCBT3TY |
| 57 | IBM ThinkCentre | MT-M 8113-EBU | LK27840 |
| 58 | IBM NetVista | 6349-17U | 23N3109 |
| 59 | Compaw Evo | D300v | 7P29KKM3518B |
| 60 | IBM NetVista | 6349-17U | 23N2993 |
| 61 | Compaq EVO | D510C | USW31800LH |
| 62 | Dell Dimension | XPS Gen 3 | DN8YM51 |
| 63 | IBM xSeries 205 eServer | M/T 8480-32X | KP-GKN70 |
| 64 | Dell Monitor | E173FPF | CN-0D5428-72872-53M-183L |
| 65 | IBM ThinkCentre | 8734-HB0 | 5525213 |
| 66 | Dell Photo 964 | 4419-0d1 | CN-0M9235-48730-5CJ-2034 |
| 67 | Dell Laser Printer | P1500 | KR-07Y599-05958-35M-9J79 |

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 |
| Philip Morgan | Ward AL | 2011 |
| Terry Beaver | Ward 3 | 2012 |
| Michael McEachern | Ward 4 | 2012 |

Board of Adjustment/Board of Appeal

| | | |
|-----------------|---------|------|
| Sherry Huston | Ward 1 | 2014 |
| Ken Smith | Ward 2 | 2014 |
| Buddy Carpenter | Ward AL | 2011 |
| Joe Horn | Ward 3 | 2012 |
| Russ Kline | Ward 4 | 2012 |

Park Board

| | | |
|-------------|---------|------|
| Joe Edwards | Ward 1 | 2014 |
| D.E. Brower | Ward 2 | 2014 |
| Lois Cain | Ward AL | 2011 |
| Ward Larson | Ward 3 | 2012 |
| Joe Baumann | Ward 4 | 2012 |

Library Board

| | | |
|-------------------|----------|------|
| Charlotte Novak* | | 2011 |
| Donelda Wheatly* | | 2011 |
| Lee Wells | Ward 2/1 | 2014 |
| Joyce Roman | Ward 2 | 2014 |
| Ginger LaCroix | Ward AL | 2011 |
| Jeanne Riggs | Ward 3 | 2012 |
| Margaret Albrecht | Ward 4 | 2012 |

Traffic Commission

| | | |
|---------------|---------|------|
| Charles Lee | Ward 1 | 2014 |
| | Ward 2 | 2014 |
| John Knuppel | Ward AL | 2011 |
| Jay Tallant | Ward 3 | 2012 |
| Emil Albrecht | Ward 4 | 2012 |

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Jim Crosby, Representative
Dewayne Maxey, Alternate

Canadian County Alliance

Dewayne Maxey, Representative
Jim Crosby, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Bob Bradway, Representative
John Tipps, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Illona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

Recycling Committee

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

*Members of Ladies' Library Club are appointed by same

ORDINANCE NO. 1267**AN ORDINANCE OF THE CITY OF YUKON,
OKLAHOMA, PROVIDING FOR THE CHANGING OF
NAME OF MUSTANG ROAD TO YUKON PARKWAY
FROM N.W. 10TH STREET TO THE SOUTH AND
WILSHIRE BOULEVARD TO THE NORTH ALL WITHIN
THE LIMITS OF THE CITY OF YUKON, AND
DECLARING AN EMERGENCY.**

WHEREAS the electorate within the Yukon Public School district approved the issuance of bonds which allowed for the construction of a new state-of-the-art high school campus;

WHEREAS unless the name is otherwise changed the new campus would be located on Mustang Road;

WHEREAS the City of Yukon is desirous of supporting the Yukon Public Schools in generating and maintaining school spirit it is deemed by the Yukon City Counsel beneficial to change the name of Mustang Road to Yukon Parkway within the city limits.

SECTION 1:

BE IT THEREFORE ORDAINED BY THE COUNCIL FOR THE CITY OF YUKON, OKLAHOMA, that the name of Mustang Road from N.W. 10th Street to the south to Wilshire Boulevard to the north within the limits of the City of Yukon shall be changed and known as Yukon Parkway.

The staff and management of the City of Yukon are hereby directed and empowered to take such action as is necessary to carry out the provisions of this ordinance.

SECTION 2: Emergency.

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

PASSED AND APPROVED this _____ day of _____, 2011, with the
Emergency Clause passed separately.

MAYOR

ATTEST:

CITY CLERK
(SEAL)



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

From the Office of the
Stormwater Manager
Anna Waggoner

To: Grayson Bottom, City Manager; City Council Members
From: Anna Waggoner, Stormwater Manager
CC: Mitchell Hort, Director of Community Development
Date: May 3, 2011
Re: Inter-Governmental Agreement with Oklahoma City for a Regional Household Hazardous Waste Collection, and Management Project

It is time again to renew the Inter-Governmental Agreement with Oklahoma City. The Agreement has to be renewed every fiscal year before July 1, 2011 pursuant to #4 of the Agreement. The fiscal year runs from July 1, 2011 – June 30, 2012.

4. Each Participant may independently renew this Agreement beyond the Initial Term upon mutual agreement of Oklahoma City and the renewing Participant. Request for renewal shall be in the form of a letter from the authorized representative of the Participant must be received in July and may be accepted by the City Public Works Director on behalf of Oklahoma City. Each such renewal shall be for one fiscal year, July 1 to the following June 30. Provided however that no Participant in arrears in payment of charges for services render pursuant to this Agreement shall be permitted to renew this Agreement.

A letter from the Mayor requesting the renewal of the Agreement will make sure that the citizens of Yukon will be able to continue using Oklahoma City's Household Hazardous Waste (HHW) facility located at SW 15th and Portland. The letter can be sent to the HHW for Oklahoma City's Public Workers Director to sign.

CITY OF YUKON

500 West Main Street
P.O. Box 850500
Yukon, Oklahoma 73085
Phone: 405.350.8930
Fax: 405.350.5985

May 14, 2010

Dennis Clowers, Director
Public Works Department
City of Oklahoma City
420 W. Main Street, Suite 700
Oklahoma City, OK 73102

Re: City of Yukon/City of Oklahoma City Inter-Governmental Agreement for
Regional Household Hazardous Waste

The term of the above-cities Agreement will conclude June 30, 2010. According to Article 4 of the Agreement, each participant may request a renewal, which would be for one fiscal year beginning July 1st to the following June 30th. The City of Yukon hereby requests a renewal of this Agreement under the same terms and conditions as imposed under terms of the current Agreement. The term for this renewal would be from July 1st, 2010 to June 30th, 2011.

Respectfully,

Bob Bradway
Mayor

amw

**An Inter-Governmental Agreement for a Regional
Household Hazardous Waste
Collection, and Management Project (the Project)**

THIS AGREEMENT, made and entered into this the 27th day of February, 2007, by, between and among the City of Yukon (hereinafter referred to as "Participant") and The City of Oklahoma City (hereinafter referred to as "Oklahoma City").

WITNESSETH:

WHEREAS, the parties, referenced above, with The City of Oklahoma City acting as Lead Party, have resolved to enter into this Agreement to define the participation and expectations of each party and to coordinate the collection and management of household hazardous waste (HHW) and the implementation of a joint program; and

WHEREAS, the EPA Clean Water Act of 1987 requires the establishment of Hazardous Waste Collection and Disposal Programs for MS4 permits; and

WHEREAS, hazardous household waste is "a waste which would be chemically or physically classified as a hazardous waste but is excluded from regulation as a hazardous waste pursuant to the regulations of the Environment Protect Agency because it is generated by a household;" such HHW consisting of numerous products common to the average household, such as pesticides, paints, polishes, cleaners, and automotive supplies; and

WHEREAS, each party to this Agreement has independently researched the possible benefits and obligations of participating in and coordinate activities under the Project; and

WHEREAS, each party has determined that a regional cooperative HHW Education, Collection and Management Project will provide increased convenience/participation and possibly result in a lower cost per participant and cost savings to all parties; and

NOW, THEREFORE, in consideration of the mutual goals and covenants contained herein, and the mutual benefits to result therefrom, the parties agree as follows,

1. The purpose of this Agreement is to establish a Regional HHW Collection and Management Project to affect cost savings, increase public convenience and participation, and educate the public about the proper management of HHW.
2. The term of this Agreement shall commence upon its effective date and conclude June 30, 2007 (which term shall be referred to as the "Initial Term" or the "Demonstration Period").

3. Each Participant shall have the right to terminate its participation under this Agreement at any time during the term of the Agreement for any reason, including, but not limited to, its own convenience. If any Participant under this Agreement elects to withdraw or terminate its participation under the Agreement prior to June 30, 2007, the withdrawing Party shall give Oklahoma City thirty (30) days prior written notice of the termination. Any Participant withdrawing from this Agreement must meet all financial commitments and other obligations up to the point of the termination or withdrawal. Withdrawal or termination shall not be effective until all financial commitments and other obligations shall be satisfied.
4. Each Participant may independently renew this Agreement beyond the Initial Term upon mutual agreement of Oklahoma City and the renewing Participant. Request for renewal shall be in the form of a letter from the authorized representative of the Participant must be received in July and may be accepted by the City Public Works Director on behalf of Oklahoma City. Each such renewal shall be for one fiscal year, July 1 to the following June 30. Provided however that no Participant in arrears in payment of charges for services render pursuant to this Agreement shall be permitted to renew this Agreement.
5. The City of Oklahoma City agrees to accept HHW from residents of Participant, with the understanding that The City of Oklahoma will maintain an accounting of these cross-jurisdictional amounts and reimbursement for their management. The residents will be required to comply with ordinances and policies for the disposition of HHW established by Oklahoma City, as may be amended from time to time.
6. The City of Oklahoma City, will bill each Participant (the city or county from which a participating resident has originated as such proof of residency is presented to Oklahoma City) separately after each collection occurrence and the participating Party will reimburse Oklahoma City in accordance with the terms of this Agreement. The Participant hereby agrees to establish and/or encumber funding for this Agreement and the services to be provided, and to timely pay for services provided. The Participant agrees that Oklahoma City may but is not required to inquire or investigate the residency of any person dropping off HHW beyond the address on the resident's drivers license.
7. Billings are considered due fifteen (15) calendar days after the date the bill is mailed. If payment is not received by the due date a ten (10%) percent late fee will be assessed to the Participant and service to residents of any delinquent Participants will be subject to termination seven (7) calendar days after the due date.
8. Oklahoma City shall assess a rate (based on national surveys) per equivalent rate unit (ERU) of fifteen (15) gallons per household. The fee structure per each resident per arrival or entry shall be evaluated by the following scale:

| | | |
|------------------------------|---------|----------|
| ≤ 7.5 gallons | .5 ERU | \$ 39.50 |
| > 7.5 gallons to 15 gallons | 1.0 ERU | \$ 79.00 |
| > 15 gallons to 22.5 gallons | 1.5 ERU | \$118.50 |
| > 22.5 gallons | 2.0 ERU | \$158.00 |

[Note:] Minimum charge per vehicle per arrival = .5 ERU
Maximum charge per vehicle per arrival = 2.0 ERU

9. Pursuant to the permit issued by the Oklahoma Department of Environmental Quality, Oklahoma City is prohibited from taking any waste other than products expressly produced for home use. No commercial products will be accepted. No products from commercial business or institutions will be accepted. No products from commercial vehicles shall be accepted.

10. This Agreement shall be deemed effective and legally binding upon execution by each of the parties hereto.

11. This Agreement may be amended upon the mutual agreement of the parties or their authorized representatives.

12. All notices required to be given hereunder, shall be in writing and shall be delivered in person (and a confirming copy sent by first class mail); or shall be mailed by registered mail; or delivered by facsimile with a return receipt showing delivery (and a confirming copy sent by first class mail), to the following addresses:

(a) Notices to Oklahoma City:
City Clerk
The City of Oklahoma City
200 North Walker Avenue, 2nd Floor
Oklahoma City, Oklahoma 73102

and

Public Works Department
Storm Water Quality Manager
420 West Main Street, 6th Floor
Oklahoma City, Oklahoma 73102

- (b) Notices to the Participant:
City Clerk
City of Yukon
P.O. Box 850500
Yukon, OK 73085

The parties may hereafter designate, in writing and as provided herein, other or different persons or addresses for receipt of notice.

13. When any word in this Agreement is used in the singular number, it shall include the plural and the plural, the singular, except where contrary intention plainly appears. When any word is used in the masculine, it shall include the feminine, and the feminine, the masculine, except where a contrary intention plainly appears.

14. The parties hereto, acting under authority of their respective governing bodies, have caused this Agreement to be executed in multiple counterparts, each of which shall constitute an original.

15. The parties hereto agree that it is not their intent to create any rights or benefits to any third parties and that no third party beneficiaries shall be created or shall be deemed to be created by this Agreement.

16. The parties hereto agree to abide by the applicable and constitutionally valid laws of the State of Oklahoma and the United States of America. The parties further agree that any action to enforce the provisions of this Agreement or any dispute over the interpretation of this Agreement shall be resolved and in a court of competent jurisdiction in Oklahoma County, Oklahoma.

17. This is the complete Agreement between the parties and no statements, representations or discussions not set forth herein shall be binding upon the parties and no party is or shall be bound by any statement or representation that does not conform with this document. No agent or any party to this Agreement has authority to alter, modify or change this Agreement except as expressly provided herein. This Agreement shall be read as a whole and shall not be interpreted either for or against any party. This Agreement may only be amended in writing as approved and executed by all parties hereto.

18. Time shall be deemed to be of the essence of this Agreement.

19. A breach of any provision of this Agreement shall be deemed to be a breach of the entire Agreement provided however the breaching party or parties shall be given thirty (30) days notice as provided herein during which to cure any breach prior to the termination of this Agreement. Provided however, the failure of any party hereto to

provide notice of a breach of this Agreement shall not be deemed a waiver of that breach or any subsequent breach of a similar or different kind or nature.

20. A determination that any provision or application of any provision of this Agreement to any party is prohibited or contrary to law shall be limited to the specific language and/or party so construed, and shall not effect the validity of the remaining provisions of the Agreement or its binding effect on any other party or parties.

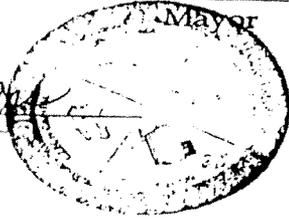
THE REMAINDER OF THIS PAGE IS LEFT INTENTIONALLY BLANK.

Approved and executed by the City of Yukon this 5th day of December, 2006.

CITY OF YUKON
(Participant)

ATTEST: (Seal)

Patricia G. Haron
City Clerk



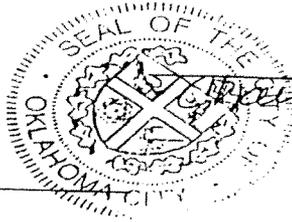
Bob Bradway
Mayor

Approved and executed by The City of Oklahoma City this 2nd day of January, 2007.

THE CITY OF OKLAHOMA CITY

ATTEST: (Seal)

Maureen Kerry
City Clerk



Patricia Haron
Pro Tempore

REVIEWED for form and legality this 20 day of Dec, 2006.

Helene C. J. ...
Assistant Municipal Counselor

Household Hazardous Waste Totals

| Household Hazardous Waste Facility Oklahoma City 2007 | | | | | | |
|--|----------|---------------|-------------|-------------|--------------|--------------|
| 2007 | Invoice | # of Citizens | Total Units | Billed | | Total Charge |
| | | | | ERU - Units | Total Charge | |
| January | | | | | | |
| February | | | | | | |
| March | 11040207 | 4 | 2 | 2 | \$ 158.00 | |
| April | 11050207 | 2 | 1.5 | 1.5 | \$ 118.50 | |
| May | 11060107 | 5 | 2.5 | 2.5 | \$ 197.50 | |
| June | 11070207 | 1 | 0.5 | 0.5 | \$ 39.50 | |
| July | | | | | | |
| August | 11090407 | 1 | 0.5 | 0.5 | \$ 39.50 | |
| September | 11100107 | 4 | 2 | 2 | \$ 158.00 | |
| October | 11110107 | 6 | 7.5 | 4.5 | \$ 355.50 | |
| November | 11120307 | 4 | 3 | 3 | \$ 237.00 | |
| TOTALS: | | 27 | 19.5 | 16.5 | \$ 1,303.50 | |

| Household Hazardous Waste Facility Oklahoma City 2009 | | | | | | |
|--|----------|---------------|-------------|-------------|--------------|--------------|
| 2009 | Invoice | # of Citizens | Total Units | Billed | | Total Charge |
| | | | | ERU - Units | Total Charge | |
| December '08 | | | | | | |
| January | | | | | | |
| February | 11030409 | 1 | 2.5 | 2 | \$ 158.00 | |
| March | 11040109 | 1 | 1 | 1 | \$ 79.00 | |
| April | 11050109 | 4 | 3.5 | 3.5 | \$ 276.50 | |
| May | 11060109 | 3 | 2.5 | 2.5 | \$ 197.50 | |
| June | 11070109 | 1 | 0.5 | 0.5 | \$ 39.50 | |
| July | 11080409 | 4 | 3.5 | 3.5 | \$ 276.50 | |
| August | 11083109 | 4 | 3.5 | 3.5 | \$ 276.50 | |
| September | | | | | | |
| October | 11110209 | 1 | 3 | 2 | \$ 158.00 | |
| November | 11113009 | 1 | 1 | 1 | \$ 79.00 | |
| TOTALS: | | 20 | 21 | 19.5 | \$ 1,540.50 | |

| Household Hazardous Waste Facility Oklahoma City 2008 | | | | | | |
|--|----------|---------------|-------------|-------------|--------------|--------------|
| 2008 | Invoice | # of Citizens | Total Units | Billed | | Total Charge |
| | | | | ERU - Units | Total Charge | |
| December '07 | | | | | | |
| January | 11010308 | 1 | 1.5 | 1.5 | \$ 118.50 | |
| February | 11020108 | 3 | 1.5 | 1.5 | \$ 118.50 | |
| March | 11033108 | 1 | 3 | 3 | \$ 158.00 | |
| April | | | | | | |
| May | 11060208 | 2 | 1.5 | 1.5 | \$ 118.50 | |
| June | 11063008 | 1 | 1.5 | 1.5 | \$ 118.50 | |
| July | 11080108 | 4 | 2 | 2 | \$ 158.00 | |
| August | 11090208 | 2 | 2 | 2 | \$ 158.00 | |
| September | 11100108 | 3 | 1.5 | 1.5 | \$ 118.50 | |
| October | 11110308 | 2 | 1.5 | 1.5 | \$ 118.50 | |
| November | | | | | | |
| TOTALS: | | 19 | 16 | 16 | \$ 1,185.00 | |

| Household Hazardous Waste Facility Oklahoma City 2010 | | | | | | |
|--|----------|---------------|-------------|-------------|--------------|--------------|
| 2010 | Invoice | # of Citizens | Total Units | Billed | | Total Charge |
| | | | | ERU - Units | Total Charge | |
| December '09 | | | | | | |
| January | 11010410 | 1 | 1 | 1 | \$ 79.00 | |
| February | 11020110 | 1 | 0.5 | 0.5 | \$ 39.50 | |
| March | 11030210 | 1 | 1 | 1 | \$ 79.00 | |
| April | 11040111 | 2 | 1.5 | 1.5 | \$ 118.50 | |
| May | 11050310 | 3 | 3 | 3 | \$ 237.00 | |
| June | 11060110 | 1 | 0.5 | 0.5 | \$ 39.50 | |
| July | 11070110 | 6 | 6.5 | 5 | \$ 395.00 | |
| August | 11080210 | 2 | 2 | 2 | \$ 158.00 | |
| September | 11090110 | 2 | 2.5 | 2.5 | \$ 197.50 | |
| October | | | | | | |
| November | 11120110 | 1 | 1.5 | 1.5 | \$ 118.50 | |
| TOTALS: | | 19 | 19 | 17.5 | \$ 1,382.50 | |

COMMERCIAL REAL ESTATE PURCHASE CONTRACT
Yukon, Oklahoma

SECTION 1: PROPERTY

The undersigned Buyer ("Buyer") hereby agrees to purchase from the undersigned Seller ("Seller") the following described property (the "Property"):

- (a) The South 40 feet (S40') of Lots Fifteen (15) and Sixteen (16), of Block 82, Lake Addition to Yukon, Canadian County, Oklahoma, according to the recorded plat thereof, together with all the improvements thereon and the appurtenances thereunto belonging.

Also Known as 10 S. 5th Street, Yukon, Oklahoma, together with all of Seller's right, title, interest and estate in and to oil, gas and other minerals in and under the Land not previously reserved or conveyed of record.

- (b) together with all of the buildings, structures and improvements in, on or under the Land (the "Improvements").
- (c) together with all of the appurtenances belonging thereto and all of Seller's right, title and interest in and to all streets, alleys and other public ways adjacent to the land; and
- (d) subject to existing zoning ordinances, restrictions, easements and rights of way upon the following terms and conditions:

SECTION 2: TERMS

Buyer shall pay at Closing for the Property the sum of One Hundred Eighty-Five Thousand and no/100 dollars (\$185,000.00).

SECTION 3; TITLE EVIDENCE

- (a) Seller shall furnish Buyer title evidence covering the Property, which shows marketable title vested in Seller according to the title standards adopted by the Oklahoma Bar Association. Such title evidence shall be in the form of **Commitment for Owner's Title Insurance Policy**. The premium for such Policy including the attorney's fees for examination of the abstract shall be paid Seller. All abstracting costs shall be paid by Seller. Such Policy shall insure Buyer in an amount equal to the purchase price. The mechanics and materialmens liens exception shall be deleted from such Policy.
- (b) Buyer may, at Buyer's expense, obtain either a title opinion or an Owner's Title Insurance Policy.
- (c) An ALTA survey shall be provided to Buyer by Seller. The cost of such survey shall be paid by Seller. The survey of the Land and Improvements shall be prepared by a licensed surveyor, and shall contain such detail and certifications to permit the survey exceptions to be deleted from the Owner's Title Insurance Policy. Any encroachment shown on the survey shall be deemed to be a title defect, unless the title company agrees to provide affirmative coverage against loss arising from any final court order or judgment, which denies the right to maintain the existing Improvements on the Land because of such encroachment.
- (d) Seller shall make Commitment for Owner's Title Insurance Policy available to the Buyer's agent within a reasonable time after the date of acceptance of this Contract.

- (e) Upon delivery to Buyer of the last of the current Commitment for Owner's Title Insurance Policy or the certified survey, Buyer shall have a reasonable time, not to exceed 10 days, to examine same and return same to Seller with a written report specifying any objections or defects in the title or such right to object shall be deemed waived. Seller shall have 30 days after receipt of such report to correct such defects and perfect title unless such time is extended in writing by Buyer. If Seller is unable or unwilling to cure any defects within such period, then unless Buyer waives such defects in writing, this Contract will terminate.
- (f) The title to the Property shall be conveyed to Buyer by General Warranty Deed in recordable form. Upon Closing the existing abstract of title shall become the property of Buyer.

SECTION 4: SPECIAL PROVISIONS AND/OR ATTACHMENTS HERETO:

See Addendum "A" attached hereto and made apart hereof.

SECTION 5: TAXES, ASSESSMENTS AND PRORATIONS:

- (a) Except as set forth in Addendum A, Seller shall pay all expenses owing to the day of Closing, including, but not limited to, real estate ad valorem taxes, personal property taxes, matured or unmatured special assessments, interest on any indebtedness assumed hereunder, insurance, all utility bills, salaries and any other expenses related to the operation of the Property. If the amount of taxes cannot be ascertained, they shall be prorated between Seller and Buyer, such proration shall be on the basis of the taxes paid for the preceding year. All other expenses shall be prorated on the basis of thirty days to the month on the basis of such expense paid for the previous month.
- (b) The parties hereto agree that Seller may occupy the Property after the closing through and including August, 2011 upon the payment to Buyer of the sum of \$75.00 per month - to be prorated in the event closing occurs on a date other than the first of the month.

SECTION 6: CONDITION OF PROPERTY:

- (a) Until the Closing or transfer of possession, risk of loss to the Property, ordinary wear and tear excepted, shall be upon the Seller. After the Closing or transfer of possession, such risk shall be upon the Buyer.
- (b) Unless otherwise agreed upon in writing, Buyer, by the Closing or taking possession of the Property, shall be deemed to have accepted the Property in its then existing condition, including fixtures and equipment permanently affixed to the Property and shall acknowledge the same to Seller in writing at the Closing. To the best of Seller's knowledge, no hazardous substances or conditions exist on the Property. NO WARRANTIES are expressed or implied by Seller or Seller's agents that shall be deemed to survive the Closing with reference to the condition of the Property or any fixtures or equipment.
- (c) Except for the provisions above, the Seller shall deliver the Property and improvements thereon in their present condition, ordinary wear and tear accepted.
- (d) Utilities, if presently on, shall be left on until Closing.

SECTION 7: CLOSING/POSSESSION:

This transaction shall be closed on or before May _____, 2011 (the "Closing"), unless the Closing is extended as may be required by Paragraph 3(d) above, or by written agreement of Seller and Buyer with legal possession delivered to Buyer at the time of the Closing and actual and complete possession of the Property to be given at the Closing.

SECTION 8: BUYER'S EXPENSE:

Buyer shall pay at the time of the Closing, IN CASH OR CERTIFIED FUNDS, one-half of the escrow closing fee, Buyer's recording fees, Oklahoma sales tax (if any), and all other funds required from Buyer set forth in this Contract.

SECTION 9: SELLER'S EXPENSE:

Seller shall pay at the time of the Closing, documentary stamps required, one-half of the escrow closing fee, Seller's recording fees (if any), and all other expenses required from Seller set forth in this Contract.

SECTION 10: DEFAULT:

- (a) If Buyer wrongfully refuses to close, Seller may, at Seller's option, seek specific performance.
- (b) If Seller's title defects cannot be corrected as herein provided, or if Seller wrongfully refuses to close, Buyer may, at Buyer's option, seek specific performance.
- (c) In the event any suit is instituted, the prevailing party shall have the right to recover all of such party's expenses and costs incurred by reason of such litigation including, but not limited to, attorney's fees, court costs, and costs of suit preparation.

SECTION 11: BINDING EFFECT:

This Contract, when executed by both Seller and Buyer, shall be binding upon and inure to the benefit of Seller and Buyer, their respective heirs, legal representatives, successors and permitted assigns. This Contract sets forth the complete understanding of Seller and Buyer and supersedes all previous negotiations, representations and agreements between them and their agents. This Contract can only be amended, modified, or assigned by written agreement signed by both Seller and Buyer.

SECTION 12: ACCEPTANCE TIME:

The foregoing offer is made subject to acceptance in writing hereon by Seller, and the return of an executed copy to the undersigned Buyer on or before 5:00 p.m., March 8, 2011.

SECTION 13: TIME IS OF THE ESSENCE.

Time is of the essence with respect to all matters contained herein.

SECTION 14: SELLERS SIGNATURE

Lingo Holding, LLC

Seller

Date

SECTION 14: BUYER'S ACCEPTANCE:

Buyer accepts the foregoing offer and shall buy the above-described Property on the terms and conditions herein stated and shall pay any brokerage fee incurred by Buyer.

Accepted this _____ day of _____, 2011.

CITY OF YUKON

ATTEST

Mayor

City Clerk

SEAL

**County Tax Assessor Information
Detailed Property Report**

(SUB)

Property Location and Identification

Site Address...: **10 S 5TH ST** Owner Name....: **LINGO STAN & RENEE**
YUKON **73099-2622** Mailing Addr...: **PO BOX 850369**
 AddnLotBlock...: **LAKE LOT:15 BLK:82** YUKON OK 73085-0369
 Parcel ID #...: **090015777** MDC Map#..: **OC1054**
 Sect/Twn/Rng...: **NE20 012N 005W** AssrMap#..:
 School Dist...: **YUKON (YUKON) 1** County...: **CANADIAN**
 Legal Descrip...: **LAKE S40' LTS 15-16 BLK 82**

Valuations and Tax Amounts

| | Market Value | Current Year Assd 2010 | Previous Year Assd 2009 | |
|------------------|---------------|-----------------------------|----------------------------|---------------------------------|
| Land.....: | 3,600 | 432 | 432 | Homestead...: |
| Improvements...: | 75,274 | 5,837 | 5,538 | Tax Rate....: 108.72 |
| Total.....: | 78,874 | 6,269 | 5,970 | Tax Year....: 2009 |
| Taxable.....: | 52,238 | 7.95% Mkt-Assd Ratio | | Tax Amount...: \$ 649.00 |

Transfer (Sale) Information

Sale Date.....: **07/01/2004** Price.....: **\$ 53,000** Deed Book&Page: **2939/277**
 File Date.....: RevStamps:

Land Characteristics

LotSize (SqFt): **0.60** Land Dimens...:
 Topography....: Prop Type.....: **COMMERCIAL**
 Zoning.....: Occ/LndUse....: **OFFICE**

Physical Characteristics

| | | | |
|------------------|-----------------------------|------------------|----------------------|
| Class Code.....: | OFFICE | Roof Cover....: | |
| Bldg. Style....: | OFFICE | Roof Shape....: | |
| Stories.....: | 1.0 | Foundation....: | |
| Year Built....: | 1950 AGE:61 | Garage.....: | |
| ExteriorWalls..: | CONCRETE BLOCK STAND | Garage SqFt...: | |
| TotalRooms....: | | Steet Type....: | |
| Bedrooms.....: | | Flooring.....: | |
| Baths.....: | | # Fireplaces..: | |
| SqFt.....: | 1840 | Heating.....: | HEAT PUMP |
| TotBldg SqFt...: | 1840 | ".....: | |
| Basement.....: | | AirCond.....: | AC.HEAT PUMP |
| Basement SqFt.: | | Utilities.....: | |
| Pool.....: | | ".....: | |
| Pool Sqft.....: | | Condition.....: | AVERAGE |
| | | Construction...: | BELOW AVERAGE |

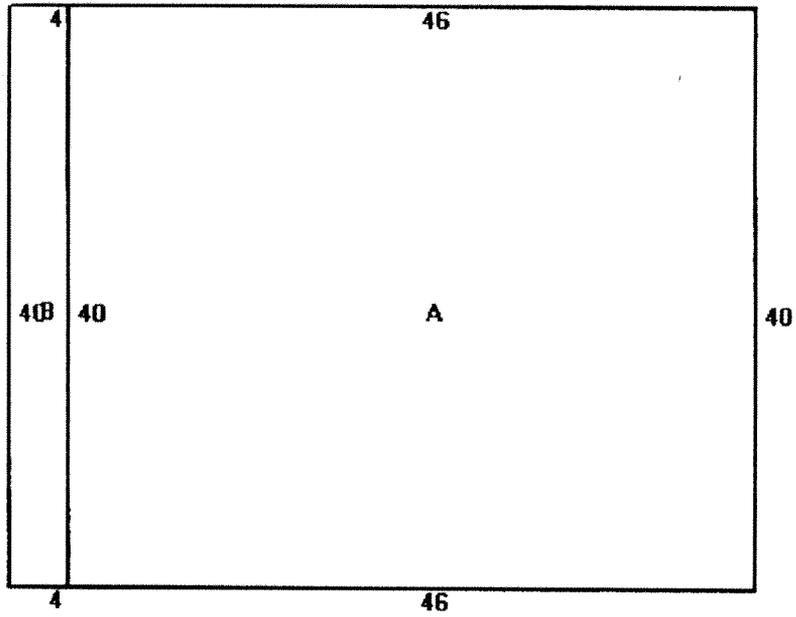
Other Buildings and Improvements

OPEN PORCH W/ROOF 160

Remarks

A MAIN

B OPEN PCH



Parcel ID 090015777
 Site Address 10 S 5TH ST
 City YUKON
 Zip Code 73099-21 DC1054
 School District YUKON (YUKON) 1
 Section Township Range Sec:NE20 Twn:012N Rng:005W
 Addition Lot & Block LAKE Lot:15 Blk:82

Owner Name LINGO STAN & RENEE
 Mailing Addr PO BOX 850369
 YUKON OK 73085-0369

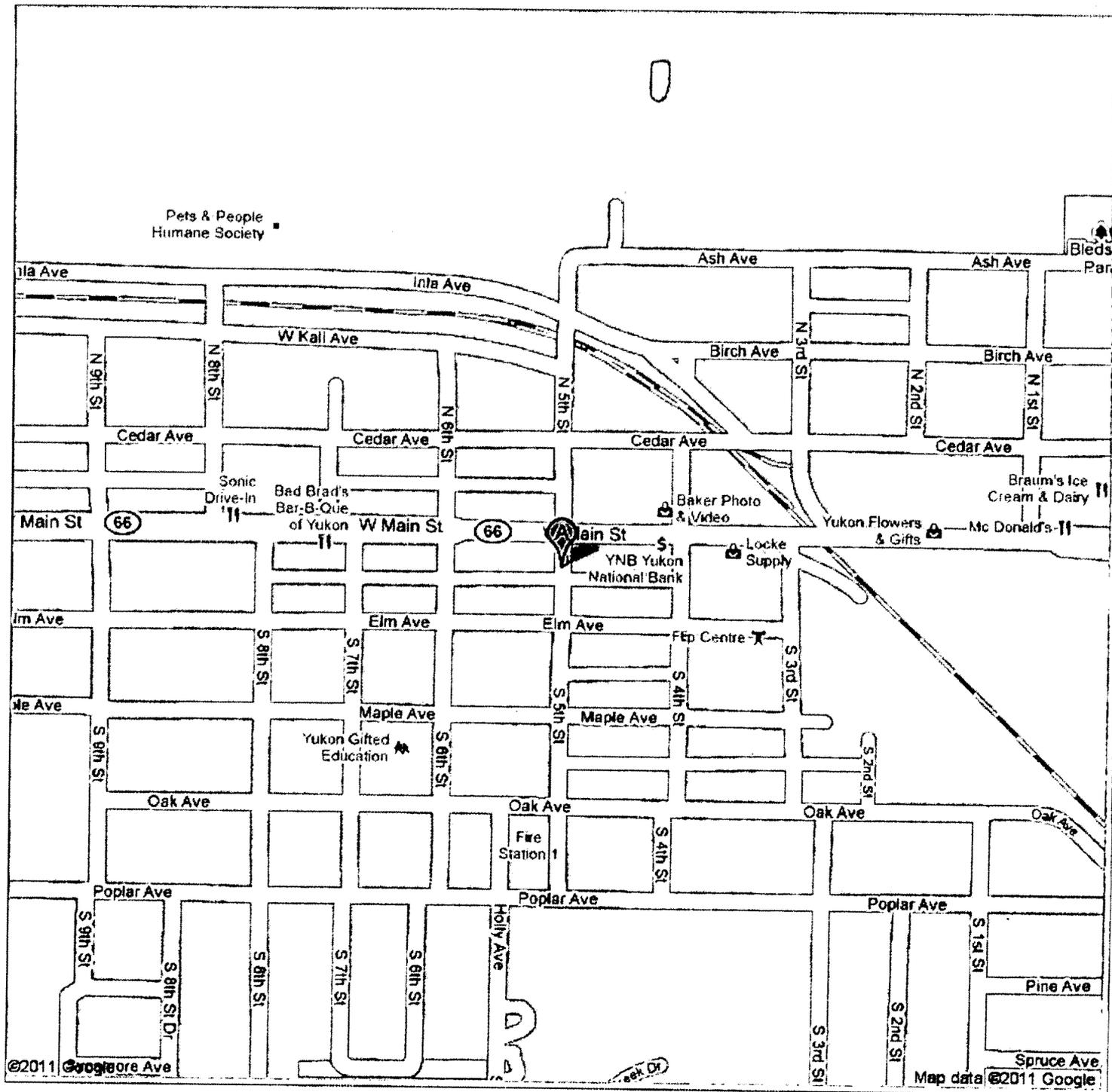
| FileDate | DeedBook & Page | Grantor | Grantee | RevStamps | Consideration |
|------------|-----------------|---------------------|--------------------|-----------|---------------|
| 07/01/2004 | 2939 277 | BEHRENS CAROL P | LINGO STAN & RENEE | | 53000 |
| 07/30/2003 | 2790 105 | PHILLIPS DOROTHY; + | BEHRENS CAROL J | | |
| 06/28/1996 | 2006 637 | PHILLIPS DOROTHY | PHILLIPS DOROTHY | | |

Deed Book 2939
 Deed Page 277
 Instrument#
 File Date 07/01/2004
 Revenue Stamps
 Sale Price \$53,000
 Instrument Type JT
 Grantor BEHRENS CAROL P
 Grantee LINGO STAN & RENEE
 Mortgage Amount
 Mortgage Deed Book
 Mortgage Deed Page

Get Google Maps on your phone



Text the word "GMAPS" to 466453



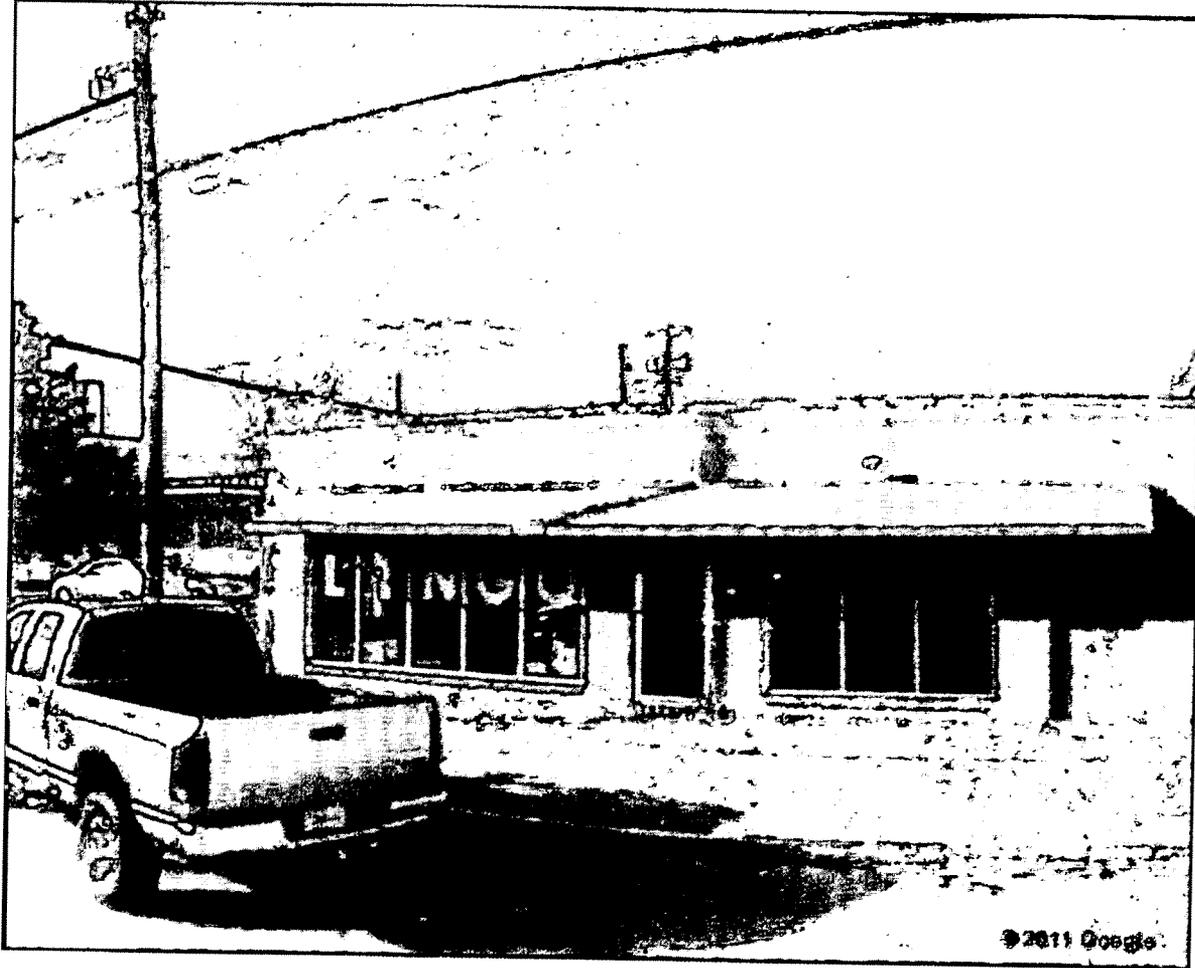
A. Lingo Construction Inc
 10 South 5th Street, Yukon, OK
 (405) 577-5000

Google maps

Get Google Maps on your phone
Text the word "GMAPS" to 466453

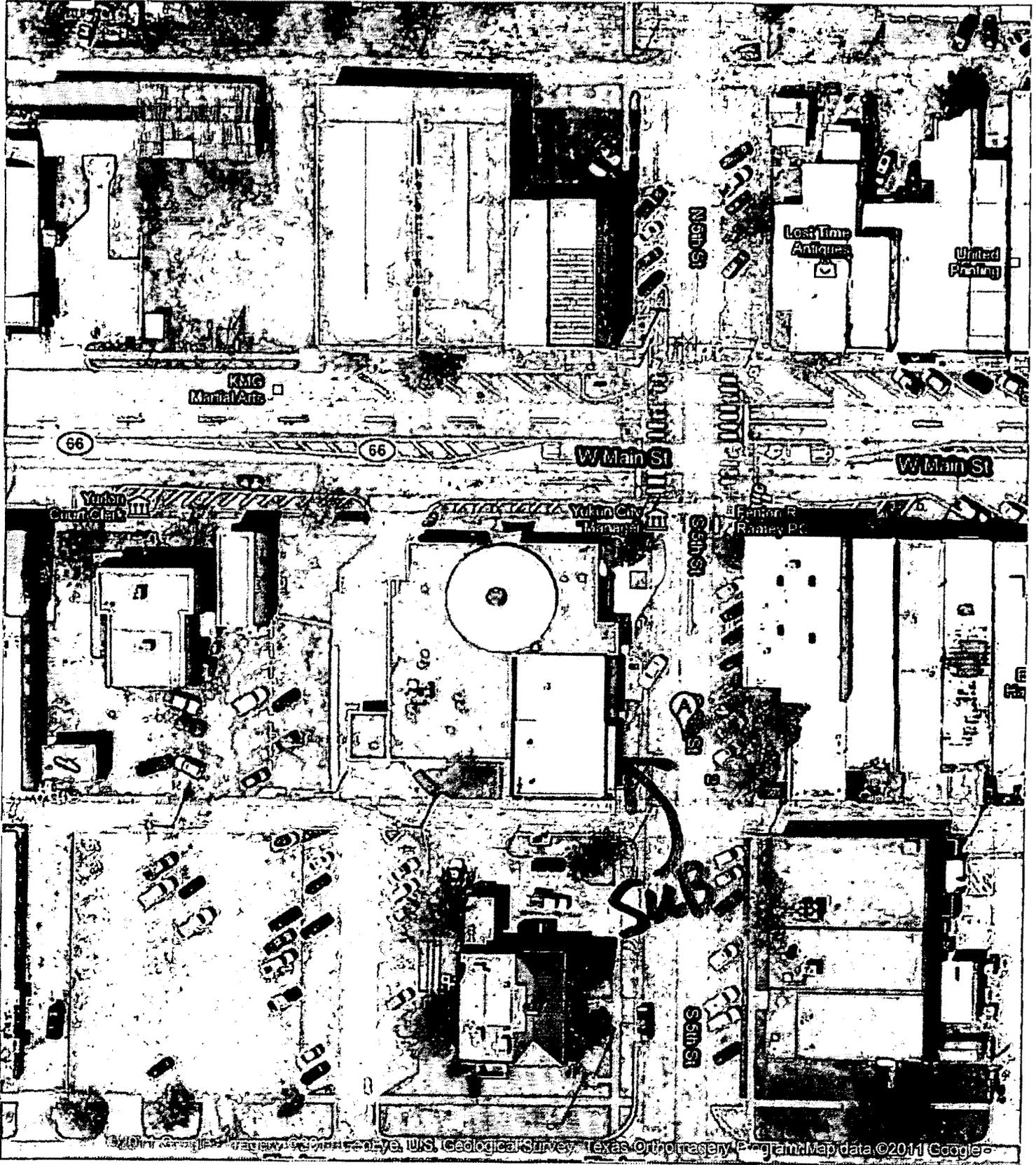


A. Lingo Construction Inc
10 South 5th Street, Yukon, OK
(405) 577-5000



Google maps

To see all the details that are visible on the screen, use the "Print" link next to the map.

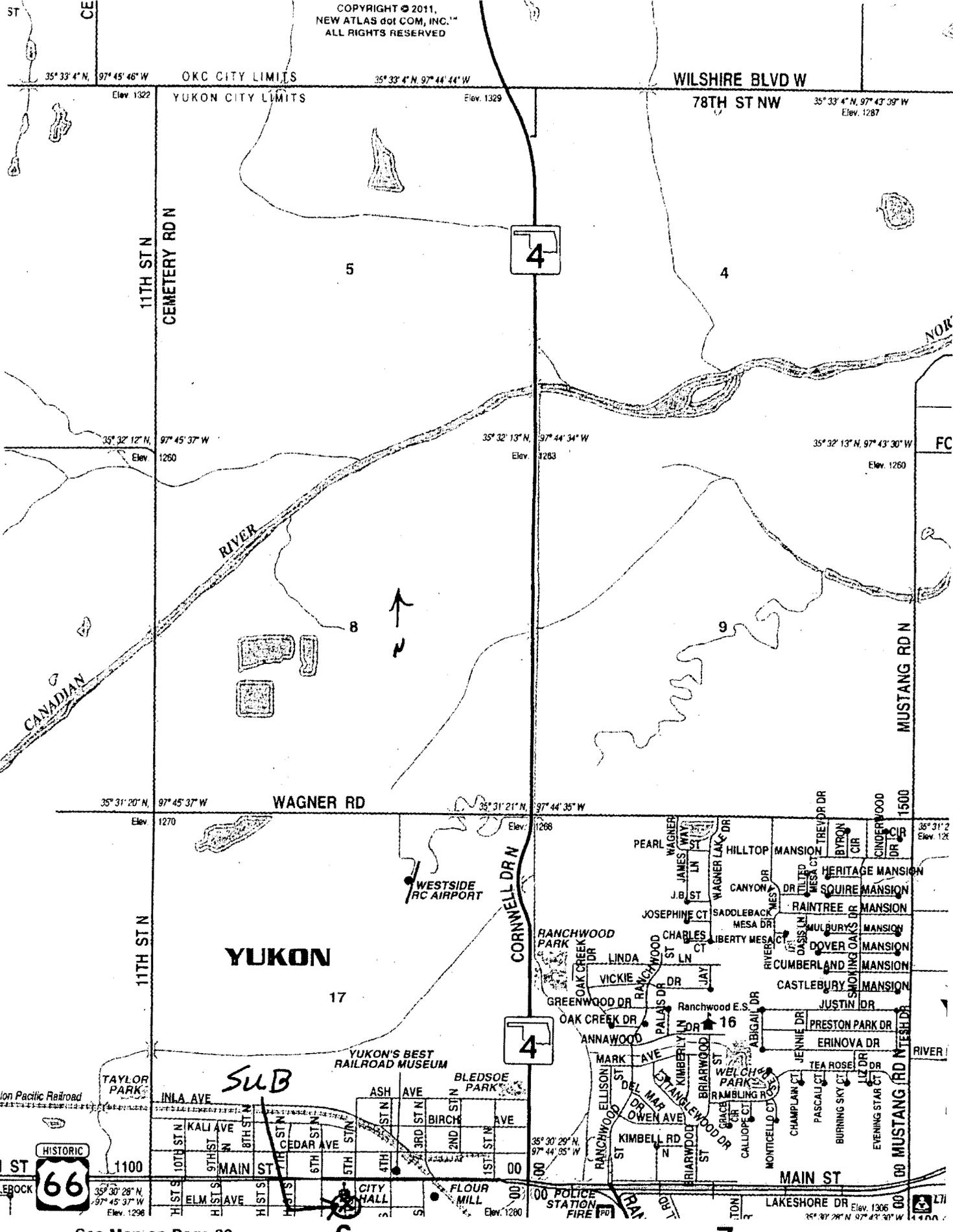


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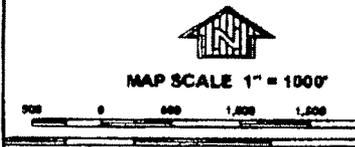
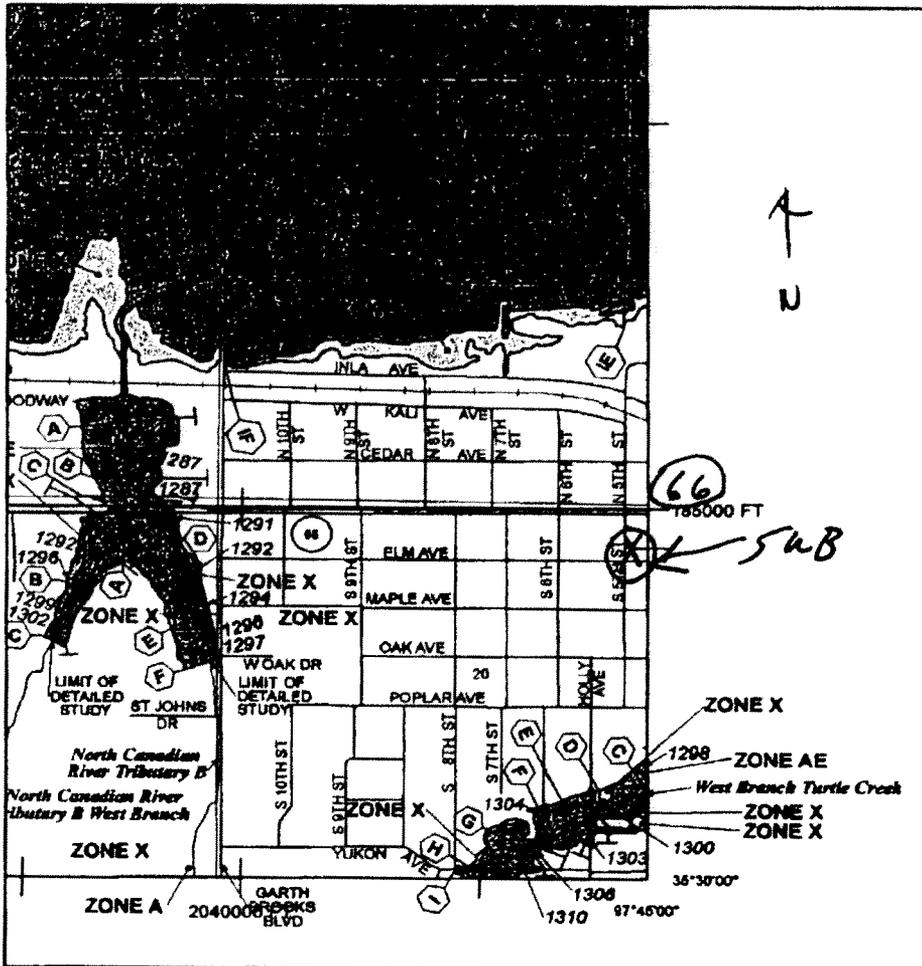
M

N

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See Map on Page 38



NATIONAL FLOOD INSURANCE PROGRAM

PANEL 8270H

FIRM
 FLOOD INSURANCE RATE
 CANADIAN COUNTY
 OKLAHOMA
 AND INCORPORATED A

PANEL 270 OF 535
 (SEE MAP INDEX FOR FIRM PAGE CONTINUED)

| COUNTY | NUMBER | PA |
|--------------------------------------|--------|----|
| CANADIAN COUNTY UNINCORPORATED AREAS | 4846 | C |
| CITY OF OKLAHOMA CITY | 4887 | C |
| CITY OF TULSA | 4888 | E |

Notes to User: The map boundary shown below is used solely for entering the Community Rating System. It does not determine the actual insurance rate.

MAP N 40017
 MAP R
 SEPTEMBER 2007
 Federal Emergency Management Agency

This is an official copy of a portion of the above referenced map as well as extracted using F-4011 CD-Lite. This map does not reflect any amendments which may have been made subsequent to its date of issue. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.fema.gov/floodmaps

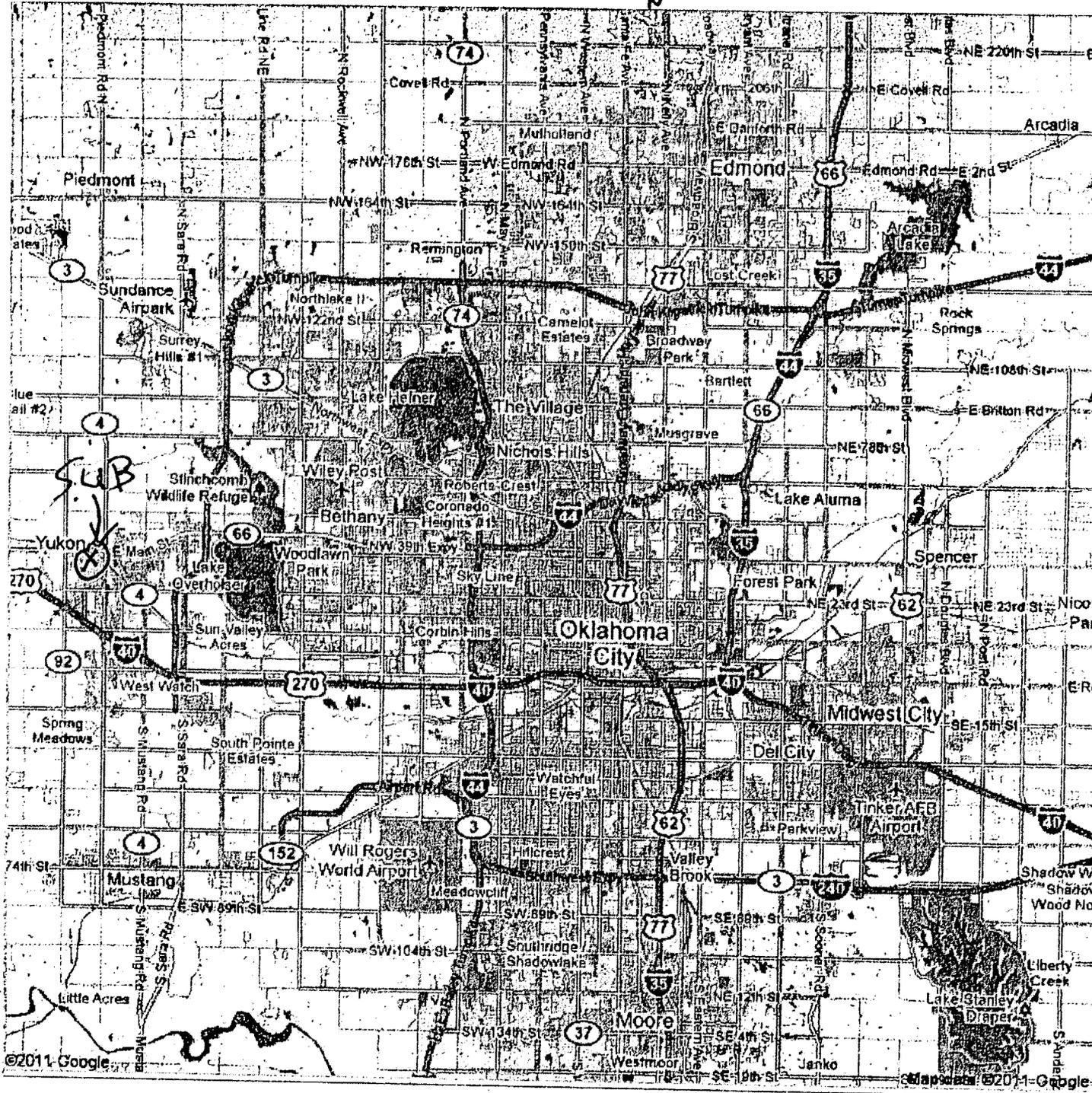
Flood MAP

Google maps

Get Google Maps on your phone



Text the word "GMAPS" to 466453





Lat: 4233014.654465, Lon: -1...

Executive Summary

Prepared by richard nichols

(NEIGHBORHOOD)

Latitude: 35.507139
Longitude: -97.750435

Ring: 1, 3, 5 Miles

| | 1 mile radius | 3 miles radius | 5 miles radius |
|-------------------------------|---------------|----------------|----------------|
| 2010 Population | | | |
| Total Population | 7,276 | 29,827 | 50,128 |
| Male Population | 48.4% | 48.0% | 48.4% |
| Female Population | 51.6% | 52.0% | 51.6% |
| Median Age | 36.2 | 37.3 | 36.6 |
| 2010 Income | | | |
| Median HH Income | \$47,972 | \$61,648 | \$63,556 |
| Per Capita Income | \$23,025 | \$26,633 | \$26,468 |
| Average HH Income | \$57,141 | \$69,273 | \$71,576 |
| 2010 Households | | | |
| Total Households | 3,005 | 11,367 | 18,610 |
| Average Household Size | 2.38 | 2.60 | 2.68 |
| 2010 Housing | | | |
| Owner Occupied Housing Units | 57.7% | 70.8% | 76.2% |
| Renter Occupied Housing Units | 34.6% | 24.5% | 18.8% |
| Vacant Housing Units | 7.7% | 4.8% | 4.9% |
| Population | | | |
| 1990 Population | 7,062 | 24,298 | 33,266 |
| 2000 Population | 7,174 | 25,522 | 38,841 |
| 2010 Population | 7,276 | 29,827 | 50,128 |
| 2015 Population | 7,468 | 32,498 | 56,064 |
| 1990-2000 Annual Rate | 0.16% | 0.49% | 1.56% |
| 2000-2010 Annual Rate | 0.14% | 1.53% | 2.52% |
| 2010-2015 Annual Rate | 0.52% | 1.73% | 2.26% |

In the identified market area, the current year population is 50,128. In 2000, the Census count in the market area was 38,841. The rate of change since 2000 was 2.52 percent annually. The five-year projection for the population in the market area is 56,064, representing a change of 2.26 percent annually from 2010 to 2015. Currently, the population is 48.4 percent male and 51.6 percent female.

| Households | | | |
|-----------------------|-------|--------|--------|
| 1990 Households | 2,757 | 8,572 | 11,568 |
| 2000 Households | 2,911 | 9,564 | 14,180 |
| 2010 Households | 3,005 | 11,367 | 18,610 |
| 2015 Households | 3,098 | 12,434 | 20,892 |
| 1990-2000 Annual Rate | 0.55% | 1.1% | 2.06% |
| 2000-2010 Annual Rate | 0.31% | 1.7% | 2.69% |
| 2010-2015 Annual Rate | 0.61% | 1.81% | 2.34% |

The household count in this market area has changed from 14,180 in 2000 to 18,610 in the current year, a change of 2.69 percent annually. The five-year projection of households is 20,892, a change of 2.34 percent annually from the current year total. Average household size is currently 2.68, compared to 2.71 in the year 2000. The number of families in the current year is 14,298 in the market area.

Housing

Currently, 76.2 percent of the 19,571 housing units in the market area are owner occupied; 18.8 percent, renter occupied; and 4.9 percent are vacant. In 2000, there were 14,875 housing units - 76.9 percent owner occupied, 18.7 percent renter occupied and 4.4 percent vacant. The rate of change in housing units since 2000 is 2.71 percent. Median home value in the market area is \$129,377, compared to a median home value of \$157,913 for the U.S. In five years, median home value is projected to change by 3.52 percent annually to \$153,830. From 2000 to the current year, median home value changed by 4.44 percent annually.

Source: U.S. Bureau of the Census, 2000 Census of Population and Housing. Esri forecasts for 2010 and 2015. Esri converted 1990 Census data into 2000 geography.



Executive Summary

Prepared by richard nichols

Lat: 4233014.654465, Lon: -1...

Latitude: 35.507139
Longitude: -97.750435

Ring: 1, 3, 5 Miles

| | 1 mile radius | 3 miles radius | 5 miles radius |
|---------------------------------|---------------|----------------|----------------|
| Median Household Income | | | |
| 1990 Median HH Income | \$26,683 | \$34,411 | \$36,281 |
| 2000 Median HH Income | \$35,392 | \$44,987 | \$47,857 |
| 2010 Median HH Income | \$47,972 | \$61,648 | \$63,556 |
| 2015 Median HH Income | \$48,798 | \$75,480 | \$77,216 |
| 1990-2000 Annual Rate | 2.86% | 2.72% | 2.81% |
| 2000-2010 Annual Rate | 3.01% | 3.12% | 2.81% |
| 2010-2015 Annual Rate | 0.34% | 4.13% | 3.97% |
| Per Capita Income | | | |
| 1990 Per Capita Income | \$11,833 | \$13,476 | \$13,715 |
| 2000 Per Capita Income | \$17,618 | \$19,649 | \$20,046 |
| 2010 Per Capita Income | \$23,025 | \$26,633 | \$26,468 |
| 2015 Per Capita Income | \$25,090 | \$29,590 | \$29,404 |
| 1990-2000 Annual Rate | 4.06% | 3.84% | 3.87% |
| 2000-2010 Annual Rate | 2.65% | 3.01% | 2.75% |
| 2010-2015 Annual Rate | 1.73% | 2.13% | 2.13% |
| Average Household Income | | | |
| 1990 Average Household Income | \$30,340 | \$37,407 | \$39,137 |
| 2000 Average Household Income | \$43,510 | \$51,820 | \$54,484 |
| 2010 Average HH Income | \$57,141 | \$69,273 | \$71,576 |
| 2015 Average HH Income | \$62,005 | \$76,627 | \$79,283 |
| 1990-2000 Annual Rate | 3.67% | 3.31% | 3.36% |
| 2000-2010 Annual Rate | 2.69% | 2.87% | 2.7% |
| 2010-2015 Annual Rate | 1.65% | 2.04% | 2.07% |

Households by Income

Current median household income is \$63,556 in the market area, compared to \$54,442 for all U.S. households. Median household income is projected to be \$77,216 in five years. In 2000, median household income was \$47,857, compared to \$36,281 in 1990.

Current average household income is \$71,576 in this market area, compared to \$70,173 for all U.S. households. Average household income is projected to be \$79,283 in five years. In 2000, average household income was \$54,484, compared to \$39,137 in 1990.

Current per capita income is \$26,468 in the market area, compared to the U.S. per capita income of \$26,739. The per capita income is projected to be \$29,404 in five years. In 2000, the per capita income was \$20,046, compared to \$13,715 in 1990.

Population by Employment

| | | | |
|------------------|-------|-------|--------|
| Total Businesses | 589 | 1,058 | 1,464 |
| Total Employees | 3,855 | 8,951 | 15,458 |

Currently, 94.7 percent of the civilian labor force in the identified market area is employed and 5.3 percent are unemployed. In comparison, 89.2 percent of the U.S. civilian labor force is employed, and 10.8 percent are unemployed. In five years the rate of employment in the market area will be 95.4 percent of the civilian labor force, and unemployment will be 4.6 percent. The percentage of the U.S. civilian labor force that will be employed in five years is 91.2 percent, and 8.8 percent will be unemployed. In 2000, 73.6 percent of the population aged 16 years or older in the market area participated in the labor force, and 0.3 percent were in the Armed Forces.

In the current year, the occupational distribution of the employed population is:

- 63.5 percent in white collar jobs (compared to 61.6 percent of U.S. employment)
- 13.4 percent in service jobs (compared to 17.3 percent of U.S. employment)
- 23.1 percent in blue collar jobs (compared to 21.1 percent of U.S. employment)

In 2000, 86.0 percent of the market area population drove alone to work, and 2.4 percent worked at home. The average travel time to work in 2000 was 22.1 minutes in the market area, compared to the U.S. average of 25.5 minutes.

Population by Education

In 2010, the educational attainment of the population aged 25 years or older in the market area was distributed as follows:

- 7.5 percent had not earned a high school diploma (14.8 percent in the U.S.)
- 30.1 percent were high school graduates only (29.6 percent in the U.S.)
- 8.0 percent had completed an Associate degree (7.7 percent in the U.S.)
- 20.2 percent had a Bachelor's degree (17.7 percent in the U.S.)
- 6.0 percent had earned a Master's/Professional/Doctorate Degree (10.4 percent in the U.S.)

Source: U.S. Bureau of the Census, 2000 Census of Population and Housing. Esri forecasts for 2010 and 2015. Esri converted 1990 Census data into 2000 geography.

Economic Profile

Yukon is a vibrant, growing community of over 25,000 located just west of Oklahoma City. Located in the heart of Oklahoma along historic Route 66, Yukon is adjacent to the John Kilpatrick Turnpike and Interstate 40 – the nation's major east-west transportation artery. It is only a 15 minute drive to downtown Oklahoma City and within minutes of Will Rogers World Airport.

Yukon offers the amenities of a large city while maintaining a strong sense of community in a hometown environment. What once used to be known as a "bedroom community" has transformed itself into a thriving retail landscape.

Population growth has been healthy as Yukon's outstanding school system and a quality of life unmatched continues to bring new residents.

A GREAT PLACE FOR BUSINESS

Conducting business over the last two years has certainly proved to be challenging no matter what area of the United States you are doing business. The Yukon Chamber of Commerce invites you to take a look at the ten reasons to remain optimistic about our community's economy.

- Local companies are still growing. Even in these times, local employers continue to thrive.
- The healthcare sector continues its dynamic growth.
- The school system will open doors to a brand new high school the fall of 2011.
- New retail continues to call Yukon home.
- ACS, a Xerox Company, hires over 200 employees in 2010.
- Chick-fil-A, Famous Footwear, Jersey Mike's, AT&T calls Yukon home.
- Discount Tires is soon to open its doors.
- Guess Inn finishes remodeling construction and reopens.
- State Highway 4 widens to four lanes.
- Trail One, corporate headquarters in Yukon, began NATIONAL shipments of car and cargo trailers to its customers throughout the United States and Canada.
- The Chamber begins a commitment to a healthy downtown.
- Yukon continues to shine as the retail center for Western Oklahoma.

- There is a buzz surrounding entrepreneurial development in Yukon.
- And finally, The Yukon Chamber of Commerce is stronger than ever and positioned to help lead Yukon to a stronger economic environment.

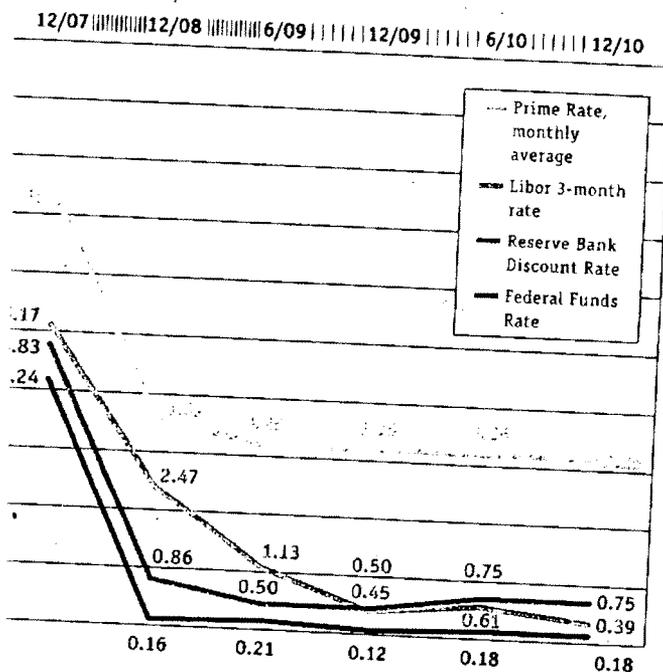
chamber@yukoncc.com | p:(405)354-3567 ©2010 Yukon Chamber of Commerce Website designed by **Back40 Design** & managed by **Javelin CMS**

PwC Real Estate Investor Survey Fourth Quarter 2010

| | REGIONAL MALL | | CBD OFFICE | | WAREHOUSE | | APARTMENT | |
|----------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| | 4Q 2010 | 3Q 2010 |
| Discount Rate (IRR) a: | | | | | | | | |
| Range: | 6.00% - 14.00% | 6.25% - 14.00% | 6.00% - 11.00% | 6.50% - 12.00% | 6.80% - 12.50% | 7.10% - 12.50% | 5.50% - 14.00% | 6.00% - 14.00% |
| Average: | 9.81% | 9.98% | 8.65% | 9.11% | 9.05% | 9.28% | 8.91% | 9.40% |
| Change (b.p.): | | -17 | | -46 | | -23 | | -49 |
| Overall Cap Rate (OAR) a: | | | | | | | | |
| Range: | 5.00% - 10.50% | 5.00% - 10.50% | 5.50% - 10.50% | 6.00% - 10.50% | 6.00% - 12.00% | 6.50% - 12.00% | 4.25% - 10.00% | 4.50% - 11.00% |
| Average: | 7.58% | 7.81% | 7.53% | 8.01% | 7.98% | 8.38% | 6.51% | 7.12% |
| Change (b.p.): | | -23 | | -48 | | -40 | | -61 |
| Residual Cap Rate | | | | | | | | |
| Range: | 6.00% - 12.00% | 6.00% - 12.00% | 5.50% - 10.50% | 6.50% - 10.50% | 7.00% - 12.00% | 7.00% - 12.00% | 5.00% - 9.75% | 5.25% - 11.00% |
| Average: | 8.08% | 8.29% | 7.59% | 7.98% | 8.29% | 8.49% | 7.03% | 7.54% |
| Change (b.p.): | | -21 | | -39 | | -20 | | -51 |

ite on unleveraged, all-cash transactions. **Definitions:** b.p. basis points **Discount Rate** (Y). Internal rate of return in an all-cash transaction, based on annual year-end compound. **Overall Cap Rate (OAR).** Initial rate of return in an all-cash transaction. **Residual Cap Rate.** all capitalization rate used in calculation of residual price; typically applied to the NOI in the following the forecast. **Source:** PwC Real Estate Investor Survey. Personal survey of a cross on of major institutional equity real estate market participants conducted during October by PricewaterhouseCoopers LLP. For complete information on results of these and other ets covered in the Survey, please call 1-800-654-3387.

Market Rates



Tired of appraisal management companies taking your fees?

Seize the opportunity to buy an AMC in your market.

Open an EppraisalNetwork today!



Visit www.EppraisalNetwork.com to learn more.

Market Value Definitions

(Reprinted from The Dictionary of Real Estate Appraisal, 4th ed. Chicago: Appraisal Institute, 2002.)

market value. The major focus of most real property appraisal assignments. Both economic and legal definitions of market value have been developed and refined. Continual refinement is essential to the growth of the appraisal profession.*

1. The most widely accepted components of market value are incorporated in the following definition:

The most probable price, as of a specified date, in cash, or in terms equivalent to cash, or in other precisely revealed terms, for which the specified property rights should sell after reasonable exposure in a competitive market under all conditions requisite to a fair sale, with the buyer and seller each acting prudently, knowledgeably, and for self-interest, and assuming that neither is under undue duress.

2. Market value is defined in the Uniform Standards of Professional Appraisal Practice (USPAP) as follows:

A type of value, stated as an opinion, that presumes the transfer of a property (i.e., a right of ownership or a bundle of such rights), as of a certain date, under specific conditions set forth in the definition of the term identified by the appraiser as applicable in an appraisal. (USPAP, 2002 ed.)

USPAP also requires that certain items be included in every appraisal report. Among these items, the following are directly related to the definition of *market value*:

- Identification of the specific property rights to be appraised.
- Statement of the effective date of the value opinion.
- Specification as to whether cash, terms equivalent to cash, or other precisely described financing terms are assumed as the basis of the appraisal.
- If the appraisal is conditioned upon financing or other terms, specification as to whether the financing or terms are at, below or above market interest rates and/or contain unusual conditions or incentives. The terms of above- or below-market interest rates and/or other special incentives must be clearly set forth; their contribution to, or negative influence on, value must be described and estimated; and the market data supporting the opinion of value must be described and explained.

3. The following definition of *market value* is used by agencies that regulate federally insured financial institutions in the United States:

The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

- Buyer and seller are typically motivated;
- Both parties are well informed or well advised, and acting in what they consider their best interests;
- A reasonable time is allowed for exposure in the open market;

- * Persons performing appraisal services that may be subject to litigation are cautioned to seek the exact definition of market value applicable to the jurisdiction where the services are being performed. For further discussion of this important term, see *The Appraisal of Real Estate*, 12th ed. (Chicago: Appraisal Institute, 2001), 21-24.

- Payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and
- The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

(12 C.F.R. Part 34.42(g); 55 *Federal Register* 34696, August 24, 1990, as amended at 57 *Federal Register* 12202, April 9, 1992; 59 *Federal Register* 29490, June 7, 1994)

4. In 1993, the Appraisal Institute Special Task Force on Value Definitions put forward the following definition of *market value*:

The most probable price which a specified interest in real property is likely to bring under all of the following conditions:

- Consummation of a sale occurs as of a specified date.
- An open and competitive market exists for the property interest appraised.
- The buyer and seller are each acting prudently and knowledgeably.
- The price is not affected by undue stimulus.
- The buyer and seller are typically motivated.
- Both parties are acting in what they consider their best interest.
- Marketing efforts were adequate and a reasonable time was allowed for exposure in the open market.
- Payment was made in cash in U.S. dollars or in terms of financial arrangements comparable thereto.
- The price represents the normal consideration for the property sold, unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

This definition can also be modified to provide for valuation with specified financing terms.

5. The International Valuation Standards Committee defines *market value* for the purpose of international standards as follows:

Market value is the estimated amount for which a property should exchange on the date of valuation between a willing buyer and a willing seller in an arm's-length transaction after proper marketing wherein the parties had each acted knowledgeably, prudently, and without compulsion.

(*International Valuation Standards 2001*. London: International Valuation Standards Committee, 2001, 02.)

Related Types of Value

- | | |
|-----------------------------|-----------------------|
| • business enterprise value | • liquidation value |
| • disposition value | • prospective value |
| • fair value | • retrospective value |
| • going-concern value | • use value |
| • insurable value | • value as is |
| • investment value | • value in use |

NICHOLS APPRAISAL ASSOCIATES
REAL ESTATE APPRAISERS & CONSULTANTS

CERTIFICATION
{Richard L. Nichols}

I certify that, to the best of my knowledge and belief:

- **the statements of fact contained in this report are true and correct.**
- **the reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, unbiased professional analyses, opinions, and conclusions.**
- **I have no present or prospective interest in the property that is the subject of this report, and I have no personal interest or bias with respect to the parties involved.**
- **my compensation is not contingent on an action or event resulting from the analyses, opinions, or conclusions in, or the use of, this report. In other words, no pre-determined value has been used or considered as a foundation for the valuation of the subject property of this report.**
- **the appraisal assignment was not based on a requested minimum valuation, a specific valuation, or the approval of a loan.**
- **my analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.**
- **I have made a personal inspection of the property that is the subject of this report.**
- **no one provided significant professional assistance to the person signing this report.**

- I certify that to the best of my knowledge and belief, the reported analysis, opinions and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics and the Standards of Professional Appraisal Practice of the Appraisal Institute.
- I certify that the use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- Richard Nichols is presently a State Certified Affiliate Member of the Appraisal Institute in good standing with required courses.
- this certification was prepared to conform with the requirements of U.S.P.A.P.

Based upon our study and investigation, and after careful consideration of known pertinent factors affecting the value, it is the opinion of these appraisers that the market value of the subject property as estimated on this appraisal date is:

ESTIMATED VALUE -

\$185,000.00

I have no bias in this matter. I am competent for this work. My license is renewed thru 2012. I have not appraised this property in the past.

Sincerely,



Richard L. Nichols

Certified General #10080CGA

**Member Associate of the Appraisal
Institute**

NICHOLS APPRAISAL ASSOCIATES

QUALIFICATIONS AND BACKGROUND
RICHARD L. NICHOLS

EDUCATION

- 9/81 -
5/84 - UNDERGRADUATE STUDIES AT THE UNIVERSITY
OF OKLAHOMA.
12/85 - BACHELOR'S DEGREE IN BUSINESS MANAGEMENT
& SOCIOLOGY FROM OLIVET NAZARENE
UNIVERSITY, KANKAKEE, ILLINOIS.

APPRAISAL EXPERIENCE

- 8/87 TO
PRESENT - APPRAISER ASSOCIATE WITH WM. FREDERICK NICHOLS.

APPRAISAL COURSEWORK COMPLETED
WITH THE AMERICAN INSTITUTE OF REAL ESTATE APPRAISERS

- 2/88 - COURSE 1A-1, REAL ESTATE APPRAISAL PRINCIPLES
6/88 - COURSE 1A-2, BASIC VALUATION PROCEDURES
8/88 - COURSE SPP, STANDARDS OF PROFESSIONAL PRACTICE
8/89 - COURSE 1B-A, CAPITALIZATION TECHNIQUES
8/89 - COURSE 1B-B, CAPITALIZATION TECHNIQUES
5/90 - COURSE 2-1, CASE STUDIES
3/91 - COURSE 2-2, REPORT WRITING AND VALUATION
ANALYSIS

PASSED STATE CERTIFICATION EXAM FOR APPRAISERS - 9/91
AWARDED STATUS OF STATE ACCREDITED AFFILIATE OF THE
APPRAISAL INSTITUTE EFFECTIVE 2/1/92

SEMINARS COMPLETED

- 3/90 - "NON-RESIDENTIAL DEMONSTRATION APPRAISAL REPORT WRITING" - American Institute of Real Estate Appraisers**
- 3/90 - "RATES, RATIOS AND REASONABLENESS" - American Institute of Real Estate Appraisers**
- 4/90 - "INVESTMENT ANALYSIS" - Oklahoma City Community College**
- 4/90 - "EASEMENT VALUATION" - International Right of Way Association**
- 6/90 - "RATE EXTRACTION" - American Institute of Real Estate Appraisers**
- 10/90 - "APPRAISING MULTI-FAMILY UNITS UNDER AFFORDABLE HOUSING GUIDELINES" - Resolution Trust Corp.**
- 2/92 - "COMMERCIAL CONSTRUCTION" - Video Seminar produced by the Appraisal Institute.**
- 6/92 - "HOTEL MOTEL VALUATION AND INVESTMENT" - American Institute of Real Estate Appraisers, Instructor - Stephen Rushmore MAI, CRE, CHA**
- 6/93 - "ANALYSIS OF SUBDIVISION AND HOMEBUILDING COST"- Central Oklahoma Chapter of the Appraisal Institute. Instructor - James L. Meyer.**

- 4/94 - "APPRAISERS, BANKERS, REVIEWERS, AND BANK EXAMINERS. WHAT DO THEY HAVE IN COMMON AND HOW CAN THEY WORK TOGETHER?" - Central Oklahoma Chapter of the Appraisal Institute**
- 5/94 - Video Seminar by Appraisal Institute- "HIDDEN FACTORS: ENVIRONMENTAL RISK EVALUATION AND THE REAL ESTATE APPRAISER"**
- 7/94 - "TAX IDEAS AND STRATEGIES FOR REAL ESTATE AGENTS" - Realtors Land Institute/Oklahoma Region #9. Instructor- Rich Robinson of San Antonio**
- 7/94 - "BANCFIRST APPRAISER SEMINAR" - Regulation and policy update. Paul Martin, Vice-Pres. - Director.**
- 8/94 - "STANDARDS OF PROFESSIONAL PRACTICE PART A (USPAP) AND PART B" - Sponsored by Oklahoma Great Plains Chapter of the Appraisal Institute. 4 day course. Instructor - Ted R. Whitmer, MAI**
- 10/94- "FHA APPRAISER SEMINAR"- Sponsored by the Oklahoma City Association of Professional Mortgage Women.**
- 1/95 - "FHWA GUIDELINE SEMINAR"- Sponsored by the Oklahoma Department of Transportation. 1 day course. Instructor- Reginald K. Benner, National Director of Appraisals for the Federal Highway Administration.**
- 1/97- CONTINUING EDUCATION PRESENTATION- "1996 LEGISLATIVE UPDATE, Sponsored by the Oklahoma Real Estate Appraisal Board.**

- 2/97- "FHA APPRAISER SEMINAR"- Sponsored by the Oklahoma City Association of Professional Mortgage Women.**
- 6/97- "COURSE 5.0 C - ALTERNATIVE REPORT FORMS FOR LIMITED APPRAISAL ASSIGNMENTS"- Sponsored by NAIFA.**
- 10/97- "REAL ESTATE MARKETS & LOAN UNDERWRITING IN OKLAHOMA" - Sponsored by the University of Oklahoma.**
- 10/97- "NEW CONSTRUCTION SEMINAR"- Sponsored by The Central Home Builders Association and The OKC Metro Association of Realtors.**
- 10/97- "UNIFORM STANDARDS OF PROFESSIONAL APPRAISAL PRACTICE", Course 5.0 Sponsored by the National Association of Independent Fee Appraisers.**
- 10/98- "REAL ESTATE MARKETS & LOAN UNDERWRITING IN OKLAHOMA" - Sponsored by the University of Oklahoma. 7 hours credit.**
- 2/99- "ECONOMIC FORECAST '99"- 6.0 Hours Sponsored by the Commercial Real Estate Council.**
- 10/99- "NEW USPAP REQUIREMENTS FOR APPRAISERS" – 6.0 Hours Sponsored by the Oklahoma Real Estate Appraiser Board**
- 10/99- "Video Seminar by the Appraisal Institute"- THE APPRAISAL OF SHOPPING CENTERS**
- 5/00- "ECONOMIC UPDATE"- Robert Dauffenbach – Sponsored by local chapter of the Appraisal Institute. 2 Hours.**
- 5/00- "PHASE I ENVIRONMENTAL ASSESSMENTS"- 15 Hours. Nadine Worthen, Instructor. Sponsored by Tulsa Technology Center.**

- 10/00- "STANDARDS OF PROFESSIONAL PRACTICE" –15 Hours.
Class 430-C. Charley Carnahan Instructor. Sponsored
By Appraisal Institute. Location – Dallas, Texas.**
- 10/01- "FLIPS, FRAUD AND THE FBI – 6 hours – OREAB –
6 hours - OKC**
- 8/03- "COST, FEASIBILITY AND HIGHEST AND BEST USE"-
7 hours. Ted Whitmer, Instructor. Comprehensive
Appraisal Workshop. OKC.**
- 8/03- "INCOME APPROACH AND PARTIAL INTERESTS"
7 hours. Ted Whitmer, Instructor. OKC**
- 8/03- "5.0A NATIONAL USPAP UPDATE" – NAIFA-
Instructor – John Story – OKC – 7 hours.**
- 10/03- "2003 EDUCATIONAL SEMINAR – OREAB – OKC
6 hours**
- 10/03- "VALUATION OF LANDSCAPE IMPROVEMENTS"
8 hours. NAIFA Sponsor. Rose State College –
Midwest City, OK. Dale Bynum, instructor.**
- 12/03- "ANALYZING DISTRESSED REAL ESTATE"
4 hours. Appraisal Institute sponsor.
Online. OKC, OK. William Anglyn, MAI,
Instructor.**

- 10/04- “Appraising Convenience Stores”**
7 hours. Appraisal Institute Sponsor.
OKC, OK. Sportsman’s Club location.
- 8/05- “NEW TECHNOLOGIES FOR THE REAL ESTATE APPRAISER”**
4 hours. Appraisal Institute. OKC, OK
- 8/05- “PROPERTY/RECORD SEARCHES 101”**
3 hours. Appraisal Institute. OKC, OK
- 9/05- “400: NATIONAL USPAP UPDATE”**
7 hours. Appraisal Institute. OKC, OK
- 6/06- “ARGUS TRAINING”**
8 hours. Appraisal Institute. OKC, OK
- 11/06- “BUSINESS PRACTICE AND ETHICS”**
8 hours. Appraisal Institute. Chicago, IL
- 11/06- “ANALYZING OPERATING EXPENSES”**
7 hours. Appraisal Institute. Chicago, IL
- 9/08- “USPAP – 7 hours – Appraisal Institute. Chicago, IL**
Sportsmans Club- OKC, OK. Cagle- Instructor.
- 9/09- “What Commercial Clients Would Like Appraisers to Know”**
7 hours. Appraisal Institute. Chicago, IL.
- 12/09- “Business Practices and Ethics- 7 hours. Appraisal Institute.**
Chicago, IL.
- 12/09- “15 Hour National USPAP Course” Appraisal Institute.**
Sportsmans Club- OKC, OK. Cagle- Instructor.

Tammy Kretchmar

From: Mitchell Hort
Sent: Thursday, May 05, 2011 2:53 PM
To: Tammy Kretchmar
Cc: Grayson Bottom; Scarlett Ouren
Subject: FW: Visioneer OneTouch Desktop Documents Link
Attachments: ~OT179.PDF

Tammy

We have received the appraisal from Mr. Nichols and he is sending the original in the mail. Please have Grayson review and if he has questions let me know?

Mitchell

From: Richard Nichols [<mailto:richnichols1@coxinet.net>]
Sent: Thursday, May 05, 2011 2:46 PM
To: Mitchell Hort
Subject: Visioneer OneTouch Desktop Documents Link

Scan of appraisal of Lingo property ☺

Am priority mailing 2 hard copies to you
This afternoon

Thanks
rich

NICHOLS APPRAISAL

405-613-6433 cell

RICH NICHOLS

405-840-7033 ofc

6504 NW 115TH ST.

405-603-6201 fax

OKC, OK 73162

richnichols1@coxinet.net

May 5, 2011

NICHOLSAPPRAISALOK.COM

Mr. Mitchell Hort, Director
Community Development
City of Yukon
500 W. Main
Yukon, OK 73099

Re: Appraisal Report #11-56
OFFICE PROPERTY
10 S. 5th St.
Yukon, OK
(Lingo)

Dear Mr. Hort:

APPRAISAL OPINION LETTER

At your request we have inspected the subject property and the neighborhood. We have also investigated the market for costs, land sales, property sales, income data and other supporting data. This information has aided in our estimates of value for this property.

The data and our conclusions of value are included in the following restricted summary type report. This report has been requested by The City of Yukon.

Subject property consists of a masonry office property in the CBD of Yukon and adjacent to City of Yukon offices. City of Yukon is expanding and purchasing this subject property at this time for \$185,000.

This subject office building is owner-occupied as it has been by Lingo Construction since 2004. It was built in 1950 and is apparently in good condition. This is fully office space that is heated and air-conditioned and has good appeal.

Building area is 1,840 SF and was renovated in 2004 and since. Lot area of this property is .60 acres per county records. There does not appear to be that much land at this site. This should be verified as county assessor records could be in error.

Zoning for this site is commercial for City of Yukon. The office use is in compliance.

Highest and Best Use of the property is for office use. This is the designed and current use. This will continue to be the use after purchase.

Location is good being one block south of Main Street (Hwy 66). It is in the heart of Yukon.

This property is not in a flood hazard. FEMA map follows. No report of flooding was given. There are no detrimental conditions reported for this property. It is apparently in good functional condition. Roof was reportedly replaced in the last 3 years.

This has been an owner-occupant situation. No lease has been involved.

Assessor records apply a value to this property of \$78,874. This is a ridiculously low assigned value that is not realistic.

Records show this property was purchased in 2004 for \$53,000. The Lingo's then put another \$85,000 into upgrading the property. They have at least \$138,000 invested in this property. Of course, 2004 dollars are worth less than dollars today due to inflation.

COST VALUE-

We have addressed the owner's investment cost in the property. We will not pursue a depreciated cost method to value this property since it was originally built in 1950.

SALES VALUE-

The City of Yukon is paying \$185,000 at this time for this subject property. For the 1,840 SF building this is \$100.54/SF.

Detail for 3 recent comparable sales in Yukon follows. These occurred in 2008 and range in price paid from \$76/SF to \$112/SF. The average price paid is \$90/SF. Adjusting upward 2% per year for cost of money the adjusted average price would be about \$96/SF.

Sale 1 is a nearby office property that is lesser in location and quality. It was sold by a lender. Adjust upward from the \$84/SF paid to the subject situation.

Sale 2 is a property we appraised in the past. It is a nearby property on Main Street that is a residential style dental office. It sold for \$112/SF.

Sale 3 is a lesser location on Vandament that is a larger building and sold for \$76/SF. Needs strong upward adjustment to subject location and size property in the CBD at Main Street.

SUMMARY-

The data will support the price paid for the subject of \$100.54/SF. Sales 1 and 2 were nearest subject in location and size and bracketed the actual price being paid of \$100.54/SF.

--

INCOME VALUE-

This is not a lease property. It is being purchased for \$185,000 at this time. An owner could want a triple net lease return of 10% on this property if leased. That would be \$18,500 net rent to owner or \$10.05/SF. We appraise many properties and this type of rental rate for a CBD property of good office interior and masonry exterior is justified.

FINAL CONCLUSION-

Price being paid at this time of \$185,000 is reasonable and supported by the market.

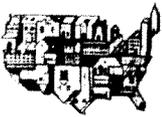
ESTIMATED CURRENT VALUE

\$185,000.00

Commercial Property Information Summary Report

| Record ID | Imp/Use | Address | Sale Date | Price | Yr Bilt | GBA | Land(AC) | \$/GBA |
|------------|-----------------------------|----------------------|-----------|---------|---------|-------|----------|---------|
| 0801700051 | LOW RISE OFFICE (1-3 STORI) | 16 E MAIN ST | 01/2008 | 190,000 | 1966 | 2,276 | 1.63 | 115,488 |
| 0801700062 | MEDICAL/DENTAL OFFICE/CLIN. | 619 W MAIN ST | 03/2008 | 115,000 | 1975 | 1,024 | 0.16 | 2112.30 |
| 0901700020 | MEDICAL/DENTAL OFFICE/CLIN. | 350 W VANDAMMENT AVE | 11/2008 | 200,000 | 1983 | 2,634 | 0.23 | 375.93 |

Sales



MARKET DATA CENTER

MDC COMPS - OKLAHOMA

REAL ESTATE INFORMATION SERVICES

OFFICE

Address/Location:
16 E MAIN ST
YUKON OK 73099
CANADIAN COUNTY
E OF CORNWELL DR ON MAIN ST

Property Name: **SMALL OFFICE**
 Improvement/Use: **LOW RISE OFFICE (1-3 STORIES)**
 Assessor Acct#: **090017806** Sale #: **0801700051**
 Quad: **NW** MDC Map #: **OC1053** Qtr Sect: **NW** Map #:
 Sect: **21** Township: **012N** Range: **005W** Plat Map #:

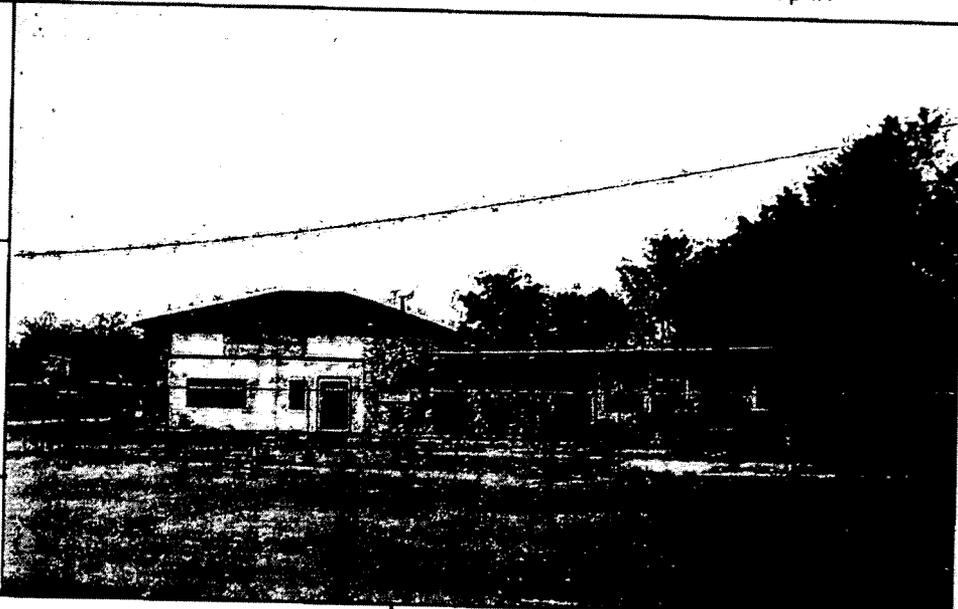
Grantor:
BANK2

ROSS A HILL PRES
909S MERIDIAN AVE
OKLAHOMA CITY OK 73108
405-946-2265

Grantee:
NAJM MOHSEN & BEHE DARABI

728 CHATEAU AVE
YUKON OK 73099
405-350-6849

Broker/Agent:
N/A



Financial Data

| | | | |
|-------------|-------------------|---------------|-------------------|
| Bk/Pg Doc#: | 3407 / 466 | Sale Price: | \$190,000 |
| Type Instr: | WD | Conf By: | R |
| Sale Date: | 01/11/2008 | Conf Date: | 05/20/2008 |
| File Date: | 01/15/2008 | Revised Date: | 06/13/2008 |
| Rev Stamp: | \$285.00 | Rev Stmp Eqv: | \$190,000 |

Physical Data

| | |
|---------------|--------------------|
| # of Units: | |
| GBA: | 2,276 SF |
| NRA: | 2,276 SF |
| Year Built: | 1966 AGE:45 |
| Construction: | WOOD FRAME |
| Ext. Wall: | STONE |
| Land Size: | 1.6300 AC |
| Dimensions: | SEE PLAT |
| Frontage: | 269 |
| Parking: | N/A |
| Zoning: | I-1 |
| Street Type: | ARTERIAL |

Mortgage Data

1st Mtg.
 Mortgagee: **NO NEW MTG FILED**
 Mortgage Amt:
 Mortgage Date:
 Mtg Rate/Term:
 Bk/Pg Doc#:



Amenities

Indicated Prices

| | |
|-------------------|--------------------|
| Gross Area (GAM): | \$83.48 /SF |
| Net Area (NAM): | \$83.48 /SF |

Comments

Revenue stamps indicate a sale price of \$190,000.

Improvements consist of a used car lot. The improvements consist of a single story office building of wood frame construction, stone veneer, and a composition shingle hip and flat roof.

The property is located on the south side of Main Street, just west of Ranchwood Boulevard in Yukon. Frontage consists of 269.25 feet along Main. The site is zoned for permitted uses under I-1 (Light Industrial District) for the city of Yukon.



MARKET DATA CENTER

MDC COMPS - OKLAHOMA

REAL ESTATE INFORMATION SERVICES

OFFICE

Address/Location:
619 W MAIN ST
YUKON OK 73099
CANADIAN COUNTY
W OF CORNWELL DR ON MAIN ST

Property Name: **SMALL DENTAL OFFICE**
 Improvement/Use: **MEDICAL/DENTAL OFFICE/CLINIC**
 Assessor Acct#: **090015193** Sale #: **0801700062**
 Quad: **NW** MDC Map #: **OC1074** Qtr Sect: **SW** Map #:
 Sect: **17** Township: **012N** Range: **005W** Plat Map #:

Grantor:
TAYLOR BRYAN R & JULIE

C/O BRYAN TAYLOR DDS
11225 W RENO AVE
YUKON OK 73099
405-354-5604



Grantee:
DOYLE LANCE B

PO BOX 358
OKARCHE OK 73762
NO LISTING

Broker/Agent:

Financial Data

Physical Data

Bk/Pg Doc#: **3425 / 1063** Sale Price: **\$115,000**
 Type Instr: **WD** Conf By: **R**
 Sale Date: **03/10/2008** Conf Date: **08/25/2008**
 File Date: **03/17/2008** Revised Date: **09/15/2008**
 Rev Stamp: **\$172.50** Rev Stmp Eqv: **\$115,000**

of Units:
 GBA: **1,024 SF**
 NRA: **1,024 SF**
 Year Built: **1975** AGE: **36**
 Construction: **WOOD FRAME**
 Ext. Wall: **ASB SHINGLE**
 Land Size: **0.1607 AC**
 Dimensions: **50 X 140**
 Frontage: **50**
 Parking: **8**
 Zoning: **CBD**
 Street Type: **Major Thoroughfare**

Mortgage Data

1st Mtg.
 Mortgagee: **FIRST BANK OKARCHE**
 Mortgage Amt: **\$110,000**
 Mortgage Date: **03/11/2008**
 Mtg Rate/Term: **15 YRS**
 Bk/Pg Doc#: **3425 / 1064**



Amenities

Indicated Prices

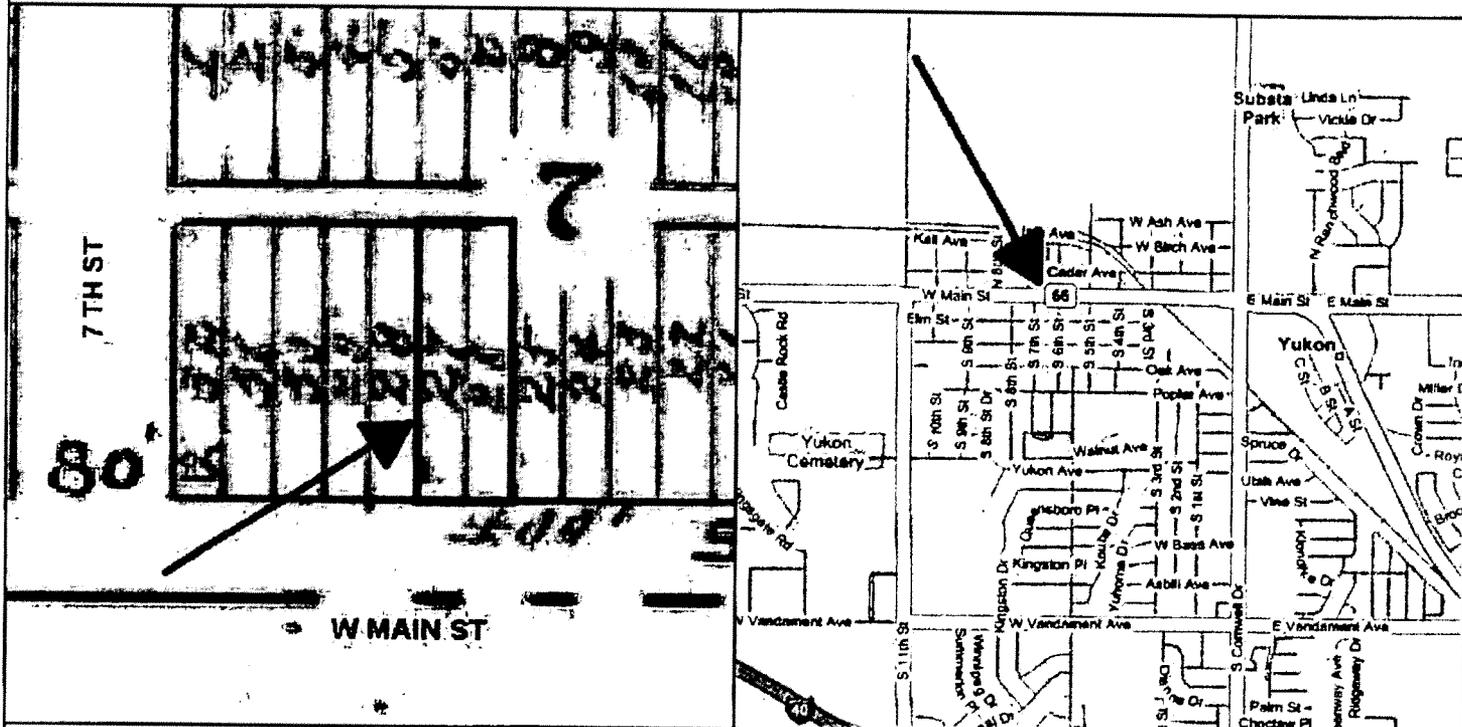
Gross Area (GAM): **\$112.30 /SF**
 Net Area (NAM): **\$112.30 /SF**

Comments

Revenue stamps indicate a sale price of \$115,000.

Improvements consist of a single story residential-style dental office of wood frame construction, wood siding, and a composition shingle gable roof. There are approximately 8 marked asphalt parking spaces in back of the building. The grantee is a chiropractor, and it is believed that the property was purchased to be used for his practice.

Comments Continued on reverse side



Legal Description: YUKON OT Lot: 26 Bik: 7

YUKON ORIG TOWN LTS 26-27 BLK 7

Comments (Cont.):

The property is located on the north side of Main Street, 125 feet east of 7th Street in Yukon. Frontage consists of 50 feet along Main Street. The site is zoned for permitted uses under CBD (Central Business District) for the city of Yukon.



MARKET DATA CENTER

MDC COMPS - OKLAHOMA

REAL ESTATE INFORMATION SERVICES

OFFICE

| | |
|---|---|
| Address/Location: 350 W VANDAMENT AVE YUKON OK 73099 CANADIAN COUNTY BET GARTH BROOKS & CORNWALL | Property Name: FMR VET CLINIC NOW DENTIST OFF Improvement/Use: MEDICAL/DENTAL OFFICE/CLINIC Assessor Acct#: 090020673 Sale #: 0901700020 Quad: NW MDC Map #: OC1034 Qtr Sect: NE Map #: Sect: 29 Township: 012N Range: 005W Plat Map #: |
| Grantor: BEVERLY A POSEY 501 S HOLLY AVE YUKON, OK 73099-3661 | |
| Grantee: RICHARD L & SONDR A JOHNSON 340 W VANDAMENT RD YUKON OK 73099 405/354-6999 | |
| Broker/Agent: N/A | |

| | |
|---|---|
| <p align="center">Financial Data</p> Bk/Pg Doc#: 3503 / 756 Sale Price: \$200,000 Type Instr: JTWD Conf By: R Sale Date: 11/14/2008 Conf Date: 04/16/2009 File Date: 11/14/2008 Revised Date: 05/15/2009 Rev Stamp: \$300.00 Rev Stmp Eqv: \$200,000 | <p align="center">Physical Data</p> # of Units: GBA: 2,634 SF NRA: 2,634 SF Year Built: 1983 AGE:28 Construction: WOOD FRAME Ext. Wall: BRICK Land Size: 0.2300 AC Dimensions: 58 X 175 Frontage: 58 Parking: 8 Zoning: C-3 Street Type: ARTERIAL |
| <p align="center">Mortgage Data</p> 1st Mtg. Mortgagee: CHICKASHA BANK & TRUST CO Mortgage Amt: \$355,707 Mortgage Date: 11/18/2008 Mtg Rate/Term: Bk/Pg Doc#: 3503 / 757 | <p align="center">Indicated Prices</p> Gross Area (GAM): \$75.93 /SF Net Area (NAM): \$75.93 /SF |

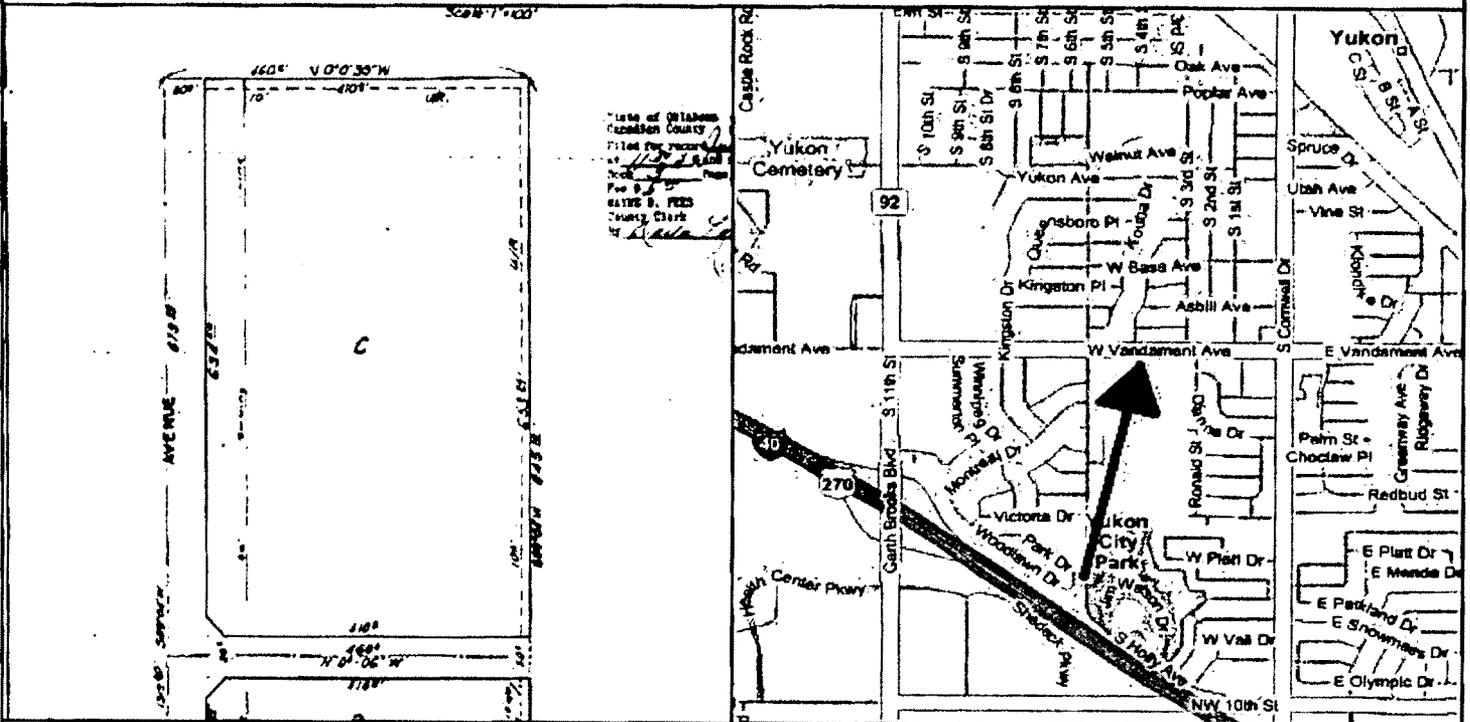
Comments

The seller built a new veterinary clinic next door to the west. The buyer already owns the building directly to the east of the property and it is assumed this property was acquired for expansion of his business or for additional parking.

Revenue stamps indicate a sale price of \$200,000.

Improvement consists of a one story, wood frame, former veterinary clinic with brick and stone veneer and a

Comments Continued on reverse side



Legal Description: YUKON PARK Lot: 6 Blk: C

YUKON PARK A-6 BLK C BEG 248.6'E OF NW/C BLK C TH S175' E 57.56' N175' W59' TPB

Comments (Cont.):

flat roof. There is limited concrete paved marked parking available.

The rectangular shaped tract is located on the south side of Vandament Ave approximately 2 blocks west of S. Cornwell Ave in Yukon. There is 57.56ft of frontage on Vandament Ave. The tract is subject to permitted uses under C-3 (Restricted Commercial District) by the city of Yukon.

Throughout this assignment, we have tried to give sufficient information to enable management decisions to be made. Exhibit detail follows this written report section.

Your hiring of these appraisers was not based on the Market Value having minimal value or any specific value. The engagement of these appraisers was not contingent upon any loan being made. The fee paid for this appraisal report is not contingent upon a predetermined value. We do not have a personal relationship with this client.

We have the highest State License Designation and are completing between 150 and 200 commercial property and land appraisals each year. I have taken part in approx. 5,000 commercial property appraisals in the past 24 years.

Sincerely,
Nichols Appraisal Associates

A handwritten signature in black ink, appearing to read "Rich Nichols", written in a cursive style.

Richard L. Nichols
State Certified General Appraiser #10080CGA
Member Associate Of the Appraisal Institute

From: Mitchell Hort [mailto:mhort@cityofyukonok.gov]

Sent: Thursday, April 14, 2011 4:24 PM

To: richnichols1@coxinet.net

Cc: Mitchell Hort; Scarlett Ouren; Tammy Kretchmar

Subject: Appraisal for 10 S 5th St

Mr. Nichols,

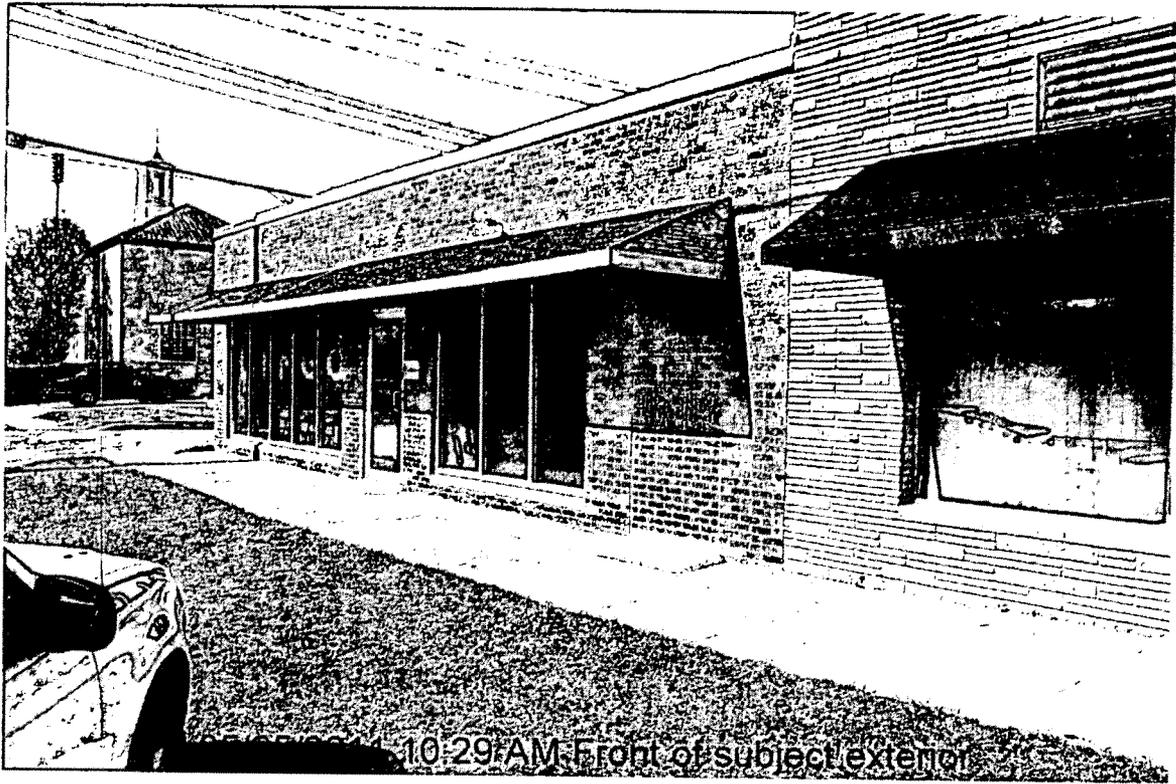
We are requesting that you complete a summary appraisal for 10 S 5th, Yukon, OK, also known as the Lingo Construction building. As we discussed we are needing this in a timely manner. You advised that this would take approximately 15 days with an estimated cost of \$600.00 to complete the appraisal. Please let us know what other information you will need to start this process. If you have any further questions you can contact me at 405-354-6676.

Thank you,

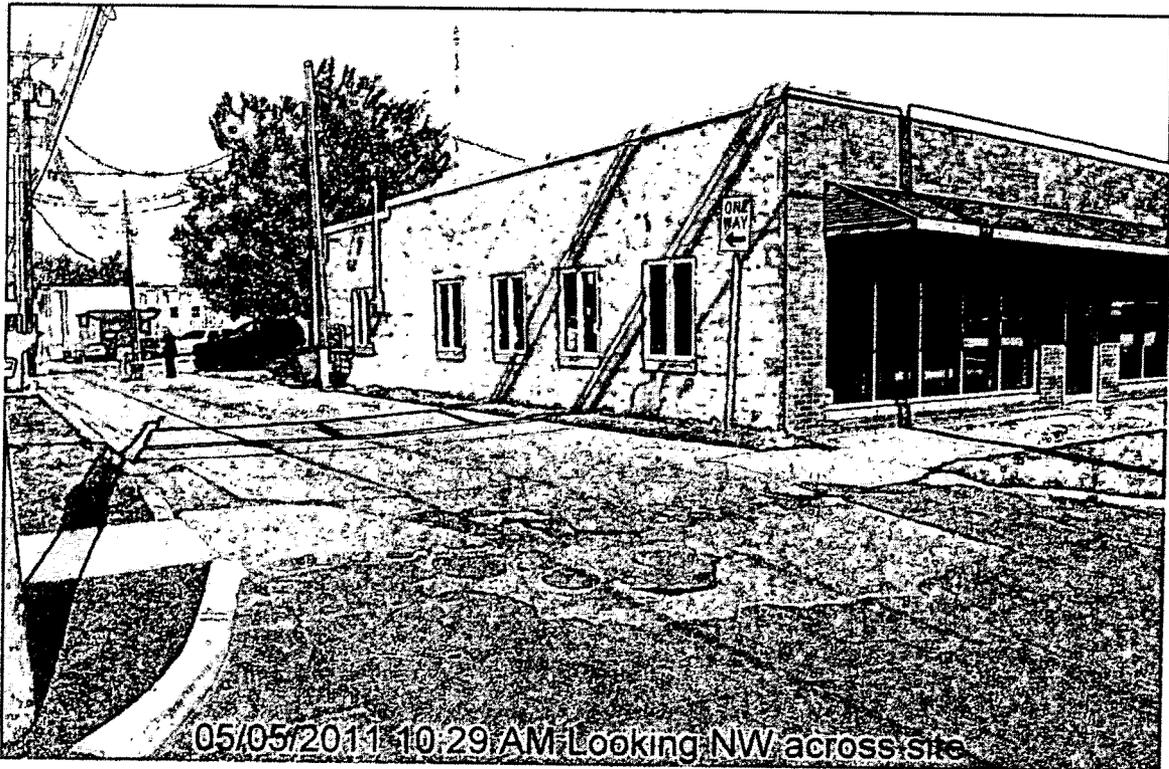
Mitchell Hort

Community Development Director

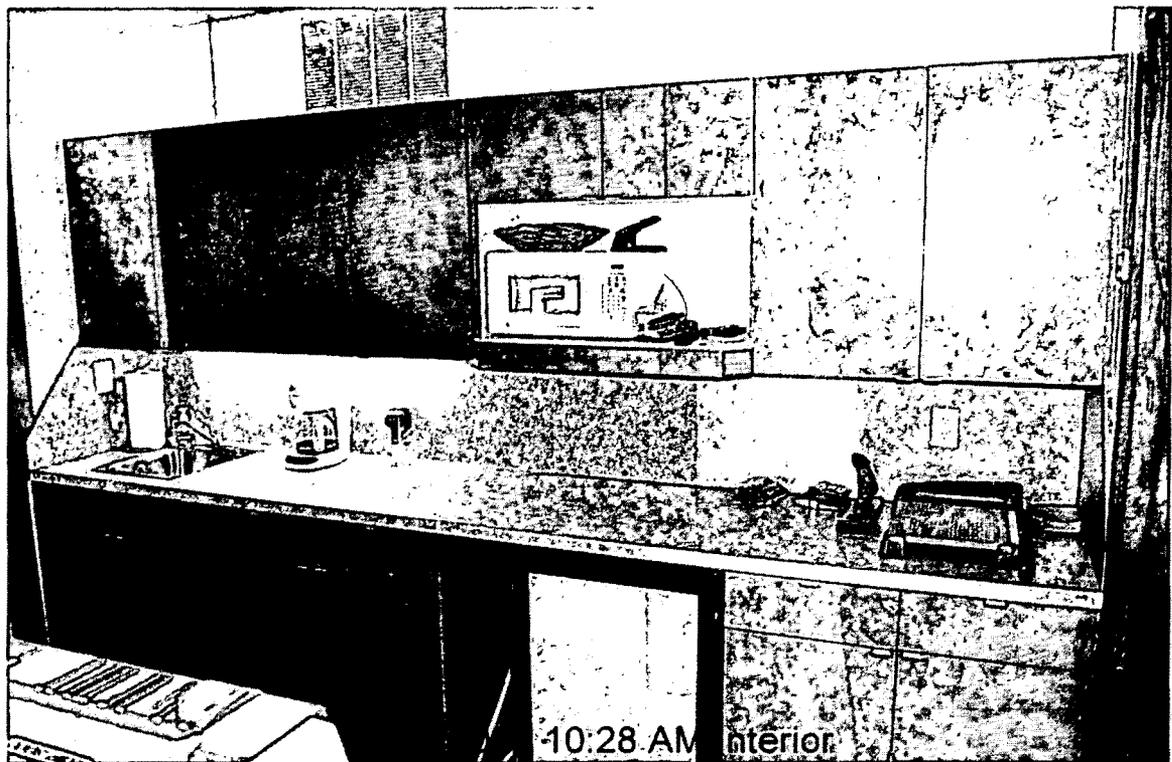
City of Yukon

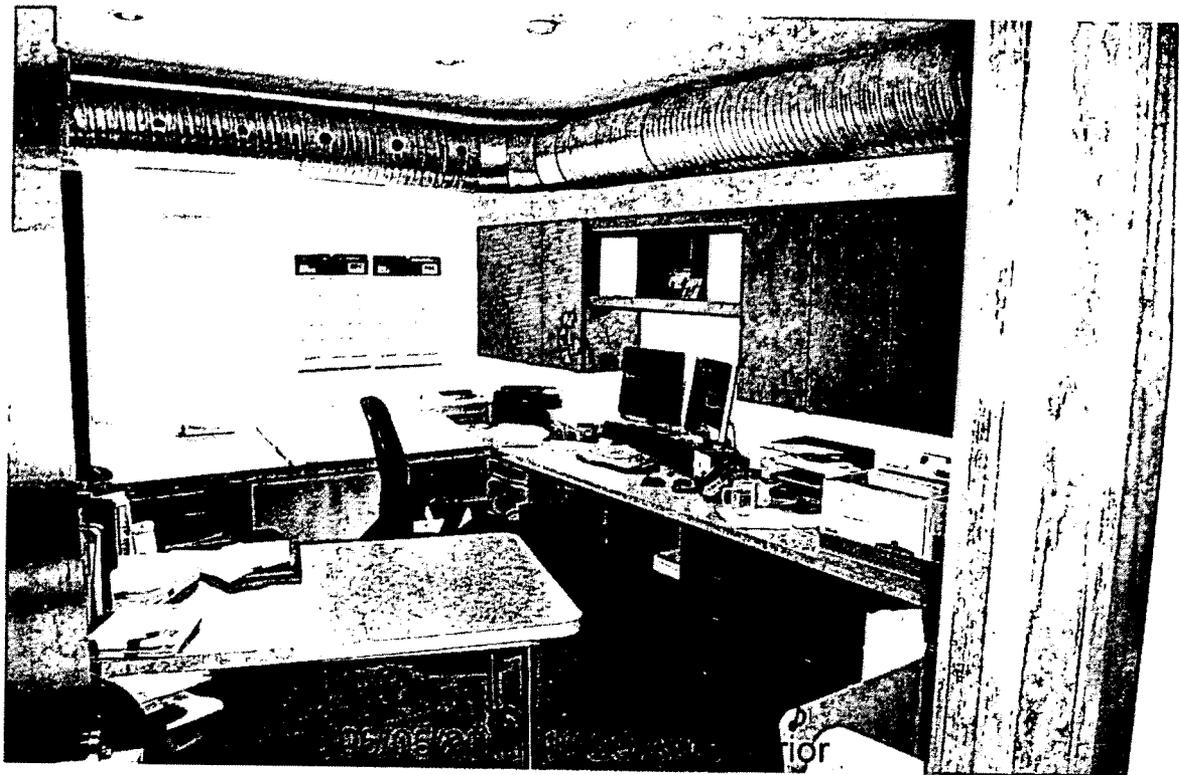
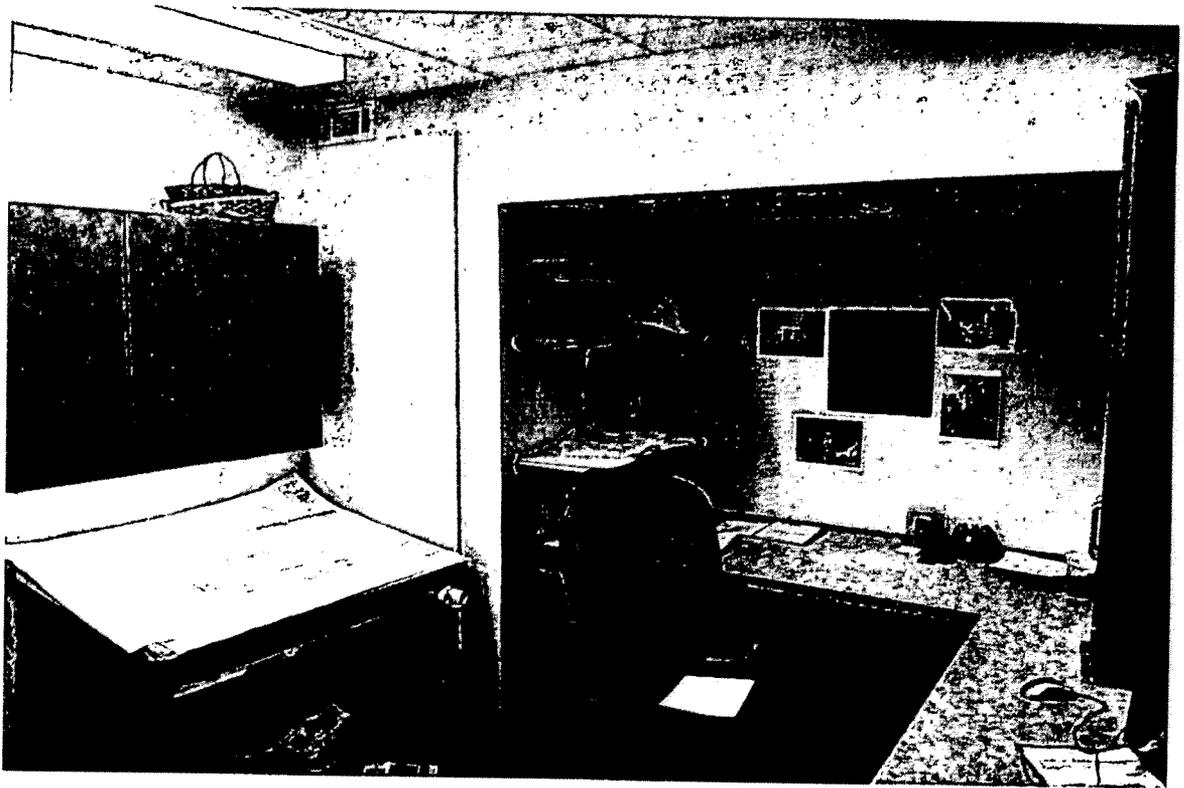


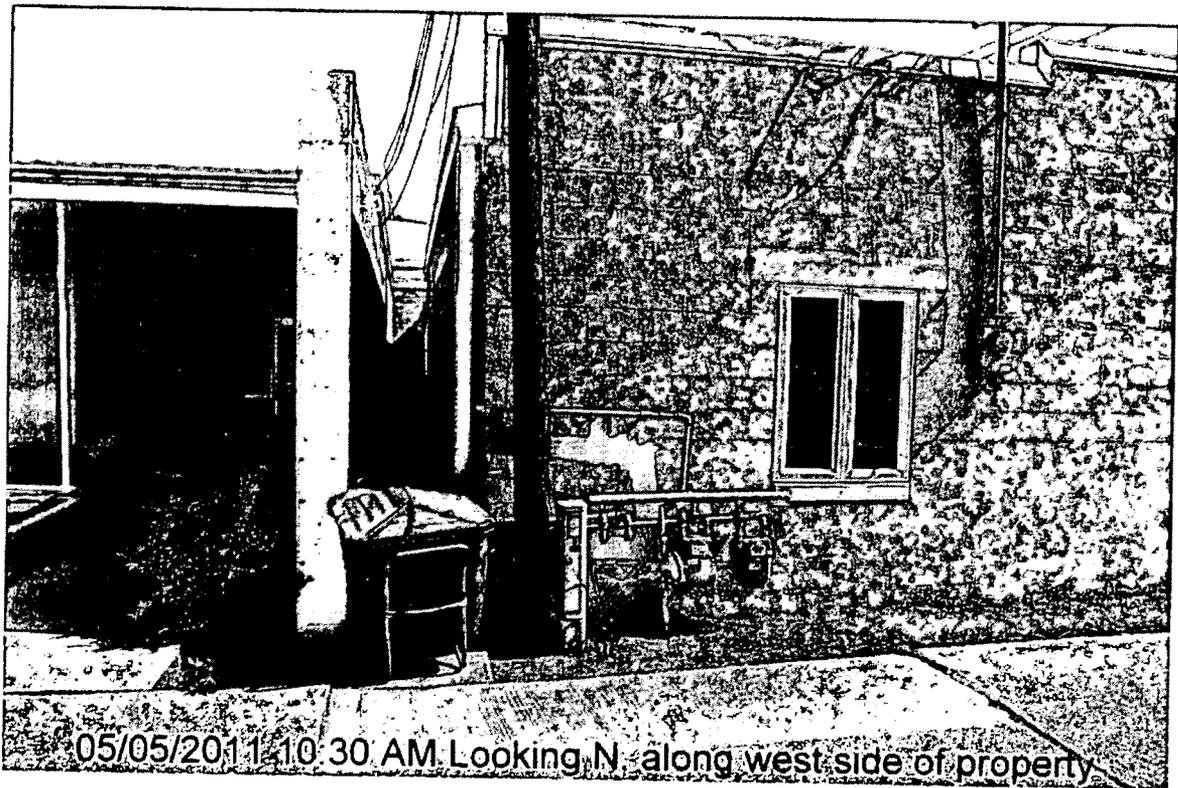
10:29 AM Front of subject exterior



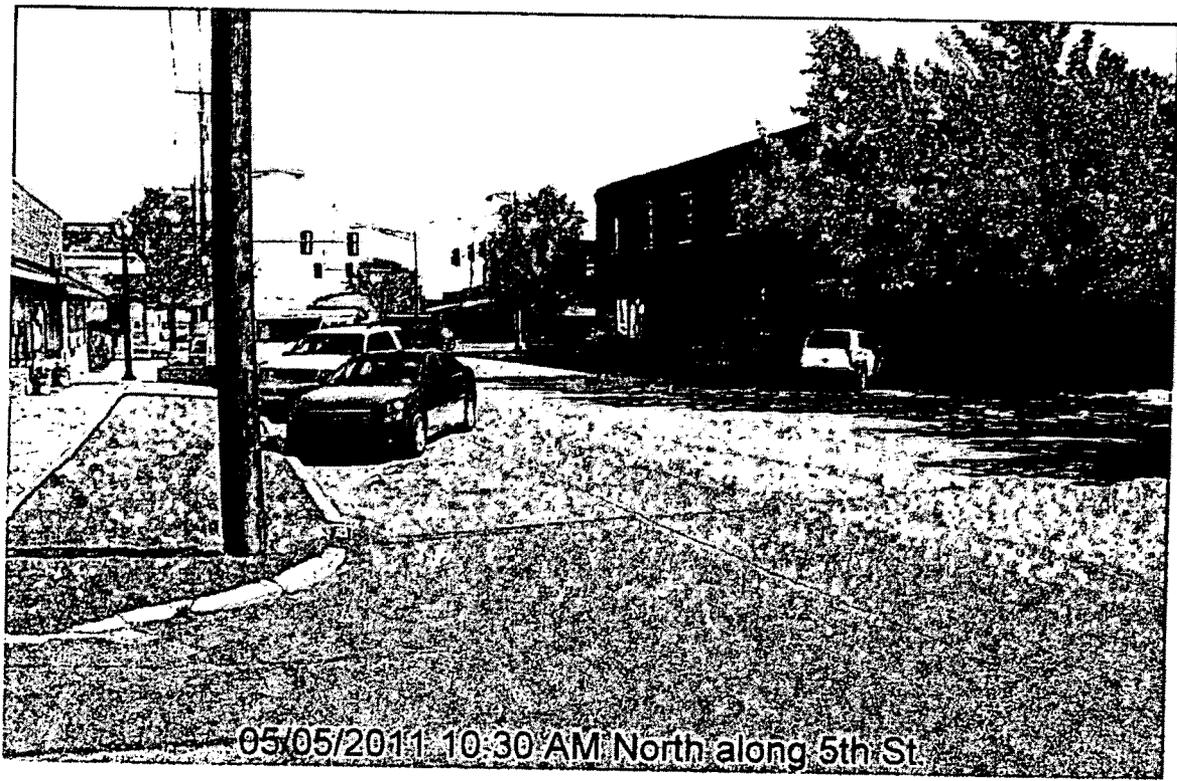
05/05/2011 10:29 AM Looking NW across site







05/05/2011 10:30 AM Looking N along west side of property



05/05/2011 10:30 AM North along 5th St.



May 11, 2011

Mr. Grayson Bottom
City Manager
City of Yukon
P.O. Box 850500
Yukon, OK 73085

**Re: Dale Robertson Center Roof Replacement Project
City of Yukon, Oklahoma**

Dear Mr. Bottom:

Attached for your review and disposition please find the BID Tabulation for the above-mentioned project. The bids were received, May 11, 2011 and all Bid Bonds and affidavits were found to be in order. All bids were tabulated correctly.

Therefore, we recommend the approval of the contract for the Base Bid (Coal-Tar Elastomeric Roofing System) to J Reynolds and Company in the amount of \$275,642.00.

Should you have any questions or comments, please contact me at (405) 752-1122.

Respectfully Submitted,

Robbie Williams, P.E.

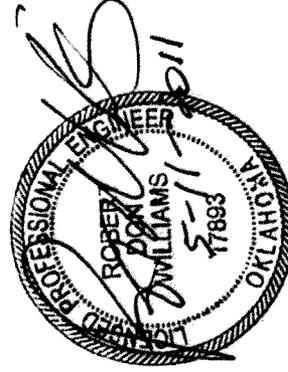
RDW:rdw

Attachment: Bid Tabulation

cc: Doug Shivers, City Clerk, City of Yukon
File E095/Dale Robertson Center Roof Replacement Project

City of Yukon
Dale Robertson Center Roof Replacement Project
 Bid Tabulation: May 11, 2011

| Description | Architect Estimate | | J. Reynolds & Co. | Standard Roofing | Oklahoma Roofing | Alva Roofing |
|--|--------------------|----------|-------------------|------------------|------------------|--------------|
| | Unit | Quantity | | | | |
| BASE BID | | | | | | |
| COAL-TAR ELASTOMERIC ROOFING SYSTEM | LSUM | 1.00 | \$332,685.00 | \$390,200.00 | \$340,026.00 | \$341,571.00 |
| ALTERNATE NO. 1 TOTAL | | | | | | |
| FULLY ADHERED MULTI-PLY ROOF SYSTEM | LSUM | 1.00 | \$342,845.00 | \$396,700.00 | \$324,889.00 | \$344,480.00 |
| ALTERNATE NO. 2 TOTAL | | | | | | |
| SBS ASPHALT MODIFIED BITUMEN ROOF SYSTEM | LSUM | 1.00 | \$338,900.00 | \$405,400.00 | \$313,535.00 | \$365,530.00 |
| Unit Price: (Additional Work If Required) | | | | | | |
| Remove and Replace Existing 2" Roof Insulation | SF | | N/A | Unit Price | Unit Price | Unit Price |
| Remove and Replace Existing Roof Metal Deck | SF | | N/A | \$5.00 | \$3.00 | \$4.00 |
| Remove and Replace Existing Wood Nailers | SF | | N/A | \$7.75 | \$8.00 | \$8.00 |
| | | | | \$6.00 | \$1.50 | \$2.70 |





May 12th, 2011

J Reynolds and Company
369 Sansom Blvd
Saginaw, TX 76179

**RE: Dale Robertson Center Roof Replacement Project
City of Yukon, Oklahoma**

Please execute three (3) original contract and bond(s) and submit insurance certificate in accordance with the specifications and transmit them to Triad Design Group, Attn: Robbie Williams, 3020 NW 149th Street, OKC, OK 73134. Please submit the contract today and the bonds by May 12th at 4 p.m.

We look forward to the successful completion of the project.

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

Respectfully Submitted,

Robbie Williams, P.E.

RW:js/Attachment

cc: Grayson Bottom, City Manager, City of Yukon (via email)
Doug Shivers, City Clerk, City of Yukon (via email)
E095/Dale Robertson Roof Replacement Project

CONTRACT AND BONDS

CONTRACT

THIS CONTRACT and AGREEMENT, made and entered into as of this 12th day of MAY, 2011, by and between the CITY OF YUKON, party of the first part, hereinafter termed "City" and J Reynolds and Company 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:

DALE ROBERTSON CENTER ROOF REPLACEMENT PROJECT

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, published in the Journal Record 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:

Two Hundred Seventy Five Thousand Six Hundred Forty Two and 00/100 DOLLARS (\$275,642.00).

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, 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 or other person, such detailed information as he may request to aid him as a guide in the preparation of the monthly estimates. The Principal shall be paid according to the estimate less 5% retainage for the contract amount.

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, 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.

ATTEST:

Secretary

[Signature]

J Reynolds and Company

Principal

[Signature] 5/12/2011

CITY OF YUKON

ATTEST:

Secretary

Mayor

APPROVED as to form and legality this _____ day of _____, 20____.

City Attorney

STATE OF _____)

COUNTY OF _____)

_____, 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 _____ day of _____, 20____.

My Commission Expires

Notary Public

CONSTRUCTION BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, J Reynolds and Company, as Principal, and _____, 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 Government, in the full and just sum of Two Hundred Seventy Five Thousand Six Hundred Forty Two and 00/100 DOLLARS (\$275,642.00) 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 12th day of MAY, A.D., 20 11.

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:

DALE ROBERTSON CENTER ROOF REPLACEMENT PROJECT

and has entered into a certain written contract with the CITY OF YUKON on the _____ day of _____, 20____, 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, J Reynolds and Company 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.

J Reynolds and Company

ATTEST:

R. B. Hill
Secretary

By Matthew Hewitt ^{5/12/201}
Principal

ATTEST:

Secretary

By _____
Surety

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:

Secretary

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, J Reynolds and Company, as Principal, and _____, as Surety, are held and firmly bound unto the CITY OF YUKON of the State of Oklahoma, in the full and just sum of Two Hundred Seventy Five Thousand Six Hundred Forty Two and 00/100 DOLLARS (\$275,642.00), 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 Forty One Thousand Three Hundred Forty Six and 30/100 DOLLARS (\$41,346.30), 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 12th day of MAY, A.D., 20 11.

The conditions of this obligation are such, that whereas, said Principal, has a certain contract between J Reynolds and Company and the CITY OF YUKON dated this 12th day of MAY, 20 11, agreed to construct in the City of Yukon:

DALE ROBERTSON CENTER ROOF REPLACEMENT PROJECT

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.

J Reynolds and Company

ATTEST:

R. Bell
Secretary

By W. Mathew ^{President}
Principal 5/12/2011

ATTEST:

Secretary

By _____
Surety

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:

Secretary

STATUTORY BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, J Reynolds and Company, as Principal, and _____, as Surety, are held and firmly bound unto the STATE OF OKLAHOMA in the sum of Two Hundred Seventy Five Thousand Six Hundred Forty Two and 00/100 DOLLARS (\$275,642.00) 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 12th day of MAY, A.D., 2011.

The conditions of this obligation are such, that whereas, the above Bonded Principal J Reynolds and Company is the lowest and best bidder for the making of the following municipal work and improvements:

DALE ROBERTSON CENTER ROOF REPLACEMENT PROJECT

and has entered into a certain written contract with the CITY OF YUKON on the ____ day of _____, 20____, 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:
R. B. Hill
Secretary

J Reynolds and Company
By Matthew [unclear] 5/11/2011
Principal

ATTEST:

Secretary

By _____
Surety

Approved as to form this ____ day of _____, A.D., 20 ____.

City Attorney

Approved by the CITY OF YUKON this ____ day of _____, A.D., 20 ____.

ATTEST:

Secretary

Mayor

Yukon

City of Yukon

Water System
Improvement Project

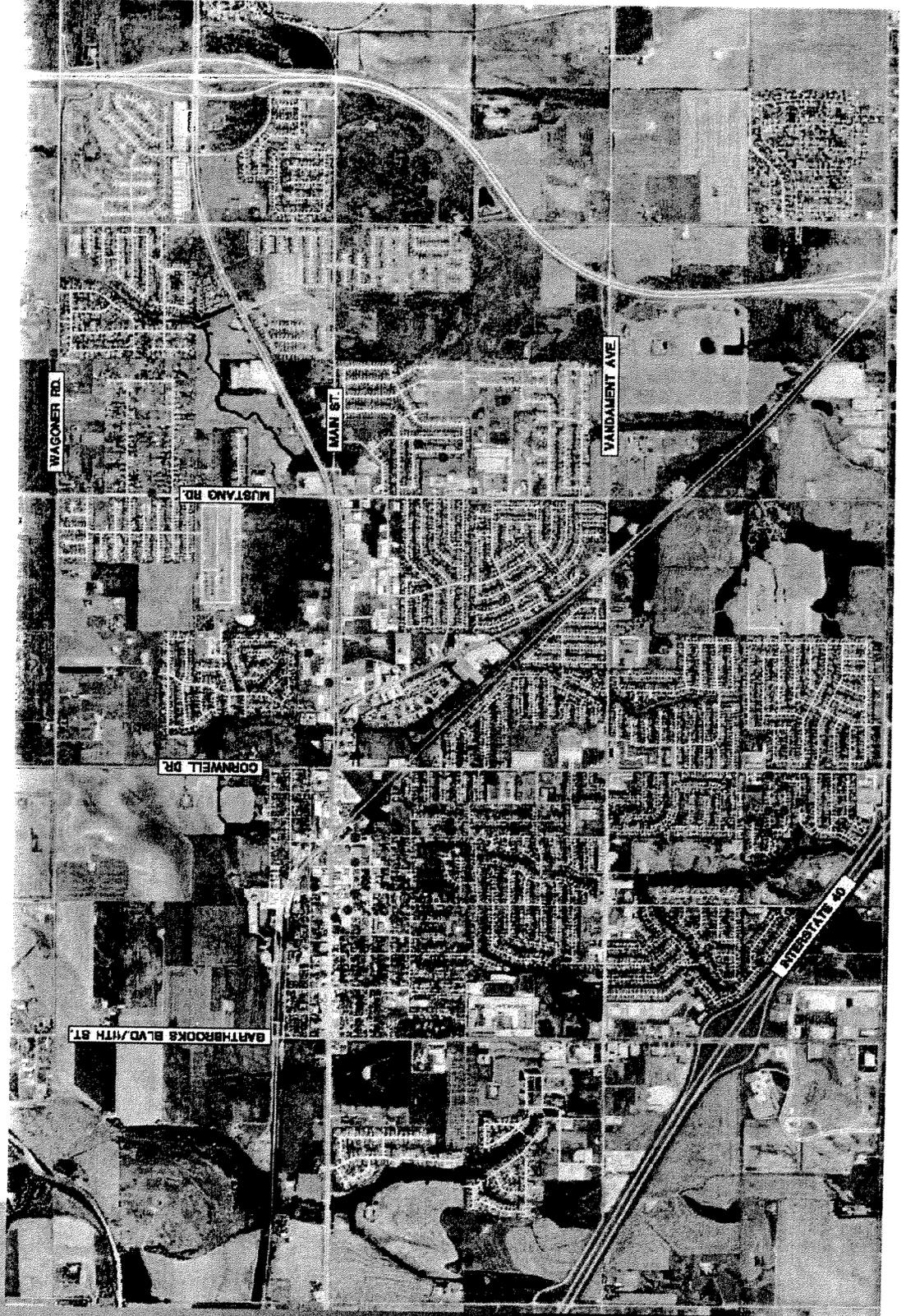
Yukon

16" Well Field Water Line Replacement and Well No. 8 and No. 10 Pump/Motor Replacement



Yukon

Fire Hydrant Replacement Project (34 Locations)



Yukon

Holly Avenue from Vandament Avenue to Popular Avenue / Waterline Valve Replacement Project



Water System Improvement Project

Yukon

Project Cost Estimate

| | |
|--|------------------|
| <u>Well Field</u> | |
| 3,000 L.F. of 16" Waterline - | \$315,000 |
| 710 L.F. of 6" Waterline - (from Well to Transmission Line) | \$35,000 |
| Well No. 8 Pump/Motor Replacement - | \$30,000 |
| Well No. 10 Pump/Motor Replacement - | \$30,000 |
| <u>Fire Hydrant Replacement</u> | |
| Remove and Install 34 Fire Hydrants - | \$160,000 |
| <u>Valve Replacement</u> | |
| Holly Avenue between Vandament & Popular Avenue - | \$56,000 |
| Other Water Improvements within the City | |
| <u>Grand Total -</u> | <u>\$626,000</u> |