

Yukon

CITY COUNCIL AGENDA

December 6, 2011

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

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

- 1. Investment Policy**
- 2. Grease Ordinance**

City Council - Municipal Authority Agendas

December 6, 2011 - 7:00 p.m.

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

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 854-1895. 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, December 5, 2011.

Invocation: Pastor Thomas Buckley, Judah Worship Center

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

Presentation of Oklahoma Municipal League Honor Roll of Service 25-year pins to Michael Merry and Kent Long, by Grayson Bottom and Mayor John Alberts

Visitors

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) **The minutes of the regular meeting of November 15, 2011**
- B) **Payment of material claims in the amount of \$474,013.94**

ACTION

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

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

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of November 15, 2011**
- B) Payment of material claims in the amount of \$517,984.58**
- C) Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade**
- D) Setting the date for the next regular Council meeting for December 20, 2011, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

ACTION _____

2. Reports of Boards, Commissions and City Officials

Library Board report – Donelda Wheatly, Chairman

- 3. Consider approving a Development Agreement between the City of Yukon and Canadian Hills Wind, LLC, to allow a portion of an above-ground electric transmission line within the city limits**

ACTION _____

4. City Manager's Report – Information items only

A. Investment Policy

5. New Business

6. Council Discussion

7. Adjournment

**Yukon Municipal Authority Minutes
November 15, 2011**

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

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of November 1, 2011**
- B) Payment of material claims in the amount of \$60,215.03**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of October 18, 2011, and Payment of material claims in the amount of \$60,215.03, was made by Trustee Maxey and seconded by Trustee Smith.

The vote:

AYES: Smith, Grba, Alberts, Maxey, Bradway

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

*PSI, Inc.
 16707 Collections Center Dr.
 Chicago, IL 60693*

CREDITOR

81-9130-16-2
 TRUST NO.

ITEM	ITEM NO.
<i>12/6/11</i>	<i>Yukon Fire Station</i>
DATE	AMOUNT
	<i>\$752.55</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



November 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 # BR00130341 in an amount of \$752.55 which we recommend payment. The total amount recommended to be paid to date for material testing is \$25,717.90 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



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	10/31/11	BR 00130341	0001

Project: YUKON FIRE STATION

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
09/29/11	0546463-81	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
09/29/11	0546463-81	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
10/07/11	0546463-83	ENGINEERING TECH, CON (HR)	2.00	54.25	108.50
10/07/11	0546463-83	ENGINEERING TECH, CON OT (HR)	2.00	81.37	162.74
10/07/11	0546463-83	TRIP CHARGE (EA)	1.00	26.25	26.25
10/07/11	0546463-83	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
10/07/11	0546463-83	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
10/07/11	0546463-83	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
10/08/11	0546463-84	SAMPLE/CYL PICKUP OT (HR)	2.00	81.38	162.76
10/08/11	0546463-84	TRIP CHARGE (EA)	1.00	26.25	26.25
Invoice Total:					752.55
Balance Due:					752.55

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 00130341	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

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FROM: Yukon Municipal Authority

DATE:

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*Triad Design Group
 3020 NW 149th St
 Oklahoma City, OK 73134*

81-9130-16-2
 TRUST NO.

CREDITOR

ITEM		ITEM NO.
<i>12/6/11</i>	<i>Yukon Fire Station</i>	<i>\$6,710.00</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: City Treasurer
 Michael Malmfeldt
 P. O. Box 850500
 Yukon, Oklahoma 73085

INVOICE # 7962
 PROJECT # A167.00
 STATEMENT# 17
 DATE: November 4, 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 September 26 through October 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 860.00 Hrs. x \$55.00 = \$47,300.00

	\$418,370.00
Less Previous Billing	411,660.00
Amount Due	\$6,710.00

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.



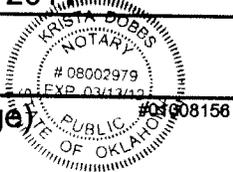
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

4th day of October, 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
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DATE:

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<i>Downey Contracting LLC 3217 NE 63rd St. Oklahoma City, OK 73121</i>		81-9130-16-2
CREDITOR		TRUST NO.
<hr/>		
ITEM		ITEM NO.
<i>12/6/11</i>	<i>Yukon Fire Station</i>	<i>\$ 307,356.75</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



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

November 15, 2011

Re: New Yukon Fire Station, 2011

Dear Mr. Malmfeldt,

Attached, please find one copy of the Contractors Application and Certificate for Payment No. 9, in the amount of \$307,356.75. We have reviewed the application and have inspected the project and have found that, to the best of our knowledge, belief, and available information, this application and certificate for payment is in accordance with the Contract Documents. We therefore recommend payment of this application as submitted.

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

Contract Amount:	\$3,825,500.00
Change Orders to date:	\$ 24,688.25
<hr/>	
Sub-Total:	\$3,850,188.25

Amount Paid (including this Pay Application, less retainage)	\$2,588,624.84
Balance Remaining	\$1,261,563.41

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

Sincerely,
Triad Design Group, Inc.

Randy S. Thomas, P.A.

Encl.

Cc: File A167.0
Tammy Kretchmar

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

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

Project: Yukon Fire Station
 1000 W Main Street
 Yukon, OK

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

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

Application No.: Nine (9)

Period From: 09/26/11
 Period To: 10/26/11

Project No.: 3210

Distribution to	
X OWNER	
X ARCHITECT	
X CONTRACTOR	

[Signature]

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		\$0.00	\$0.00
Approved this Month			
Number	Date Approved		
01	08/24/11	40,480.83	
2		0.00	-\$15,792.58
TOTALS		40,480.83	-15,792.58
Net change by Change Orders			\$24,688.25

1. ORIGINAL CONTRACT SUM \$ 3,825,500.00
2. Net change by Change Orders \$ 24,688.25
3. CONTRACT SUM TO DATE (Line 1+/-2) \$ 3,850,188.25
4. TOTAL COMPLETED TO DATE (Column H on G703) \$ 2,724,868.25
5. RETAINAGE: \$ 136,243.41
(Total in Column K of G703)
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 2,588,624.84
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 2,281,268.09
8. CURRENT PAYMENT DUE \$ 307,356.75

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

Contractor: Downey Contracting, LLC

By: *[Signature]*
 Day Zambelina, Project Manager

Date: 10/26/11

State of: Oklahoma County of:

Subscribed and sworn to before me this 26th day of October, 2011



Notary Public: *[Signature]*
 My Commission expires: 8/7/2012 Commission #: 4005093

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 307,356.75

(Attach explanation, if amount certified differs from the amount applied for.)

ARCHITECT: *[Signature]*

By: *[Signature]*
 Date: 11.15.2011

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

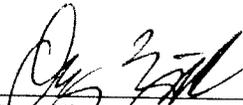
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

ITEM No.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D COMPLETED WORK		E Work In This Period	F STORED MATERIALS		G Stored Materials This Period	H TOTAL COMPLETED TO DATE & STORED MAT'L S	I % (H/C)	J Balance To Finish	K Retainage
			Previous Applications	Work In This Period		Stored Material Prior Applications	Stored Materials This Period					
1	Bonds & Insurance	28,000.00	28,000.00	0.00	0.00	0.00	0.00	28,000.00	100%	0.00	1,400.00	
2	General Conditions	360,000.00	226,500.00	30,000.00	30,000.00	0.00	0.00	256,500.00	71%	103,500.00	12,825.00	
3	Allowance 1: Unknown Site Conditions	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	5,000.00	0.00	
4	Allowance 2: Incidental Changes to Building	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	10,000.00	0.00	
5	Allowance 3: Erect Communications Antennae Provided by Others	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	8,500.00	0.00	
6	Allowance 4: Purchase, Deliver, Install Interior and Misc. Signage	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	4,000.00	0.00	
7	Allowance 5: Purchase, Deliver, Install Site and Building Signage	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	8,500.00	0.00	
8	Allowance 6: Electrical/Data Outlets for Furniture/Equip by Others	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	6,000.00	0.00	
9	Allowance 7: Modifications to "Alert Systems" in Existing Fire Stations	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	18,000.00	0.00	
10	Allowance 8: Install Corner Stone Unit provided by Others	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	3,000.00	0.00	
11	Allowance 9: Purchase and Install Misc Site Lighting Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	
12	Allowance 10: Allowance for Brick (part of masonry line item)	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	3,500.00	0.00	
13	Allowance 11: Purchase, Deliver, Install Bronze Plaque	3,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	3,200.00	0.00	
14	Allowance 12: Upgrade Door Hardware or Keying as Directed by Owner	61,500.00	61,500.00	0.00	0.00	0.00	0.00	61,500.00	100%	0.00	3,075.00	
15	Earthwork	1,800.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	100%	0.00	90.00	
16	Termite Treatment	51,472.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	51,472.00	0.00	
17	Landscaping	343,677.00	343,677.00	0.00	0.00	0.00	0.00	343,677.00	100%	0.00	17,183.85	
18	Concrete and Rebar	322,200.00	322,200.00	0.00	0.00	0.00	0.00	322,200.00	100%	0.00	16,110.00	
19	Masonry	363,000.00	363,000.00	0.00	0.00	0.00	0.00	363,000.00	100%	0.00	18,150.00	
20	Structural Steel	14,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	14,580.00	0.00	
21	Stainless Steel Counters	107,420.00	107,420.00	0.00	0.00	0.00	0.00	107,420.00	100%	0.00	5,371.00	
22	Steel Erection	21,376.00	20,000.00	1,376.00	1,376.00	0.00	0.00	21,376.00	100%	0.00	1,068.80	
23	Rough Carpentry	27,188.00	10,300.00	15,500.00	15,500.00	0.00	0.00	25,800.00	95%	1,388.00	1,290.00	
24	Exterior Trim	8,800.00	0.00	8,800.00	8,800.00	0.00	0.00	8,800.00	100%	0.00	440.00	
25	Siding	23,853.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	23,853.00	0.00	
26	Cabinets	17,070.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	17,070.00	0.00	
27	Waterproofing and Joint Sealants	64,920.00	18,500.00	46,420.00	46,420.00	0.00	0.00	64,920.00	100%	0.00	3,246.00	
28	Membrane Roofing	149,776.30	140,000.00	9,776.30	9,776.30	0.00	0.00	149,776.30	100%	0.00	0.00	
29	Shingle Roofing and Plywood	3,950.00	0.00	3,950.00	3,950.00	0.00	0.00	3,950.00	100%	0.00	197.50	
30	Spray Fireproofing	18,708.00	14,708.00	12,000.00	12,000.00	0.00	0.00	12,000.00	64%	6,708.00	600.00	
31	Aluminum Storefront	8,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	8,200.00	0.00	
32	Hollow Metal	163,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	163,050.00	0.00	
33	Wood Doors	31,960.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	31,960.00	0.00	
34	High Speed Overhead Doors	41,715.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	41,715.00	0.00	
35	Aluminum Windows	208,003.00	158,973.00	42,500.00	42,500.00	0.00	0.00	201,473.00	80%	8,215.00	1,675.00	
36	Finish Hardware	68,035.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	68,035.00	0.00	
37	Gypsum Drywall, Metal Studs, Acoustical Ceilings	2,122.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	2,122.00	0.00	
38	Flooring	5,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	5,580.00	0.00	
39	Painting	9,845.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	9,845.00	0.00	
40	Fire Extinguishers and Cabinets	19,330.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	19,330.00	0.00	
41	Flagpoles	3,059.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	3,059.00	0.00	
42	Metal Lockers	4,170.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	4,170.00	0.00	
43	Grid Gear Lockers	3,695.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	3,695.00	0.00	
44	Toilet and Bath Accessories	8,603.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	8,603.00	0.00	
45	Toilet Partitions	5,145.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	5,145.00	0.00	
46	Display Case	37,525.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	37,525.00	0.00	
47	Wall Protection	1,940.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	1,940.00	0.00	
48	Tower Clock	14,658.00	14,658.00	0.00	0.00	0.00	0.00	14,658.00	100%	0.00	732.90	
49	Restaurant Equipment	584,787.00	245,814.00	72,204.00	72,204.00	0.00	0.00	318,018.00	56%	246,749.00	15,900.90	
50	Projection Screens	41,060.00	36,000.00	3,000.00	3,000.00	0.00	0.00	39,000.00	95%	2,060.00	1,950.00	
51	Holts	439,437.00	111,500.00	47,500.00	47,500.00	0.00	0.00	159,000.00	36%	279,437.00	7,950.00	
52	Mechanical	40,460.83	32,834.83	0.00	0.00	0.00	0.00	32,834.83	81%	7,646.00	1,641.74	
53	Fire Suppression	(15,792.58)	(15,792.58)	(15,792.58)	(15,792.58)	0.00	0.00	(15,792.58)	100%	0.00	(789.63)	
54	Electrical	3,850,188.25	2,287,384.83	323,533.42	323,533.42	0.00	0.00	2,724,868.25	71%	1,125,320.00	136,243.41	
55	CHANGE ORDER #1											
56	CHANGE ORDER #2											
	GRAND TOTAL											

CLAIM OR INVOICE AFFIDAVIT

STATE OF OKLAHOMA)
)
COUNTY OF OKLAHOMA)

The undersigned (contractor), of lawful age, being first duly sworn, on oath says that this (invoice, claim or contract) is true 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 to the affiant. Affiant further states that (s)he has made no payment, given, or donated or agreed to pay, give, or donate, either directly or indirectly, to any elected official, officer, or employee of the State of Oklahoma, of money or any other thing of value to obtain payment or award of this contract.



Day Zimbelman
Downey Contracting, LLC

Subscribed and sworn to before me this 26th date of October 2011.



Notary Public



My Commission Expires: 6/7/2012
My Commission Number: 04005093

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.

Brewer Construction PO Box 82485 Oklahoma City, OK 73148	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
12/6/11	Yukon Fire Station	\$154,194.64
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



November 28, 2011

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

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

Dear Mr. Malmfeldt,

Please find attached Brewer Construction Company Yukon Claim # 2011-46 in an amount of \$154,194.64 which we recommend payment.

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

Respectfully Submitted,

Robble Williams, P.E.

RW/jh

Attachment

cc: File A167/Brewer Pay Claims

Brewer Construction Co.

1301 SW 14 St. Oklahoma City, OK 73167
 PO Box 18915 Oklahoma City, OK 73167
 405-757-4968
 Fax 405-995-8972

November 28th, 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

Yukon Fire Station
 ESTIMATE # 10 Progressive

Yukon Claim # 2011-46

Raymond Bottom

Description	Contract Previous Quantity	Contract Previous Quantity	Current Quantity	Total Quantities	Unit Price	Total Price
Asphalt pavement removal.	1599	189	0	189 sy	6.00 \$	1,134.00
Concrete pavement removal	10615	5688	662	6350 sy	6.00 \$	38,100.00
Curb removal	625	276		276 lf	7.20 \$	1,987.20
6" P.C. concrete paving	9042	2014	1529	3543 sy	40.25 \$	142,605.75
1" Additional concrete paving	13044	939	3547	4488 sy	7.20 \$	32,299.20
Fast track patching	1	0		0 sy	72.00 \$	-
Unclassified excavation	9800	1014.8	2600	3614.8 cy	12.00 \$	43,377.60
Handicap ramp	85	0		0 sy	212.40 \$	-
4" Sidewalk	705	0		0 sy	42.00 \$	-
3500 psi structural concrete	207	130.4		130.4 cy	448.20 \$	58,445.28
Reinforcing steel	19283.8	14430		14430 lbs	1.32 \$	19,047.60
18" RCP O-ring	400	396		396 lf	53.81 \$	21,308.76
24" rcp o-ring	330.8	390		390 lf	62.06 \$	24,203.40
24" rcp tes	1	0		0 ea	847.82 \$	-
36" rcp o-ring	26.68	0		0 lf	92.40 \$	-
42" RCP O-ring	102	102		102 lf	126.72 \$	12,925.44
Type I plain riprap	5	0		0 cy	49.89 \$	-
Trench excavation and backfill 0-10'	1678.69	2073		2073 lf	12.62 \$	26,161.26
6" dip waterline w/ 8 mill poly wrap	20	26		26 lf	17.22 \$	447.72

8" dip waterline w/8 mil poly wrap	20	20	20 lf	\$	32.72	\$	654.40
8" PVC Waterline	664	663	663 lf	\$	21.04	\$	13,949.52
Fittings	1150	0	987 lbs	\$	7.30	\$	7,205.10
Mega-lug series 1106	10	10	10 ea	\$	62.71	\$	627.10
Mega-lug series 1108	25	24	24 ea	\$	86.83	\$	2,083.92
6" gate valve & box	3	3	3 ea	\$	665.60	\$	1,996.80
8" Gate Valve & Box	4	4	4 ea	\$	952.55	\$	3,810.20
Waterline disinfection & testing	684	683	683 lf	\$	1.79	\$	1,222.57
Fire hydrant complete	3	3	3 ea	\$	2,397.88	\$	7,193.64
6" tapping valve & sleeve & tap	1	0	0 ea	\$	2,468.18	\$	-
8" tapping valve & sleeve & tap	1	1	1 ea	\$	2,908.40	\$	2,908.40
4" dia manhole	5	4	4 ea	\$	1,243.20	\$	4,972.80
Manhole ring & lid	6	6	6 ea	\$	282.53	\$	1,695.18
8" pvc sanitary sewer line	540	310	310 lf	\$	18.60	\$	5,766.00
6" PVC Sanitary Sewer	166	166	166 lf	\$	15.00	\$	2,490.00
4" Riser Pipe	465	465	465 lf	\$	9.00	\$	4,185.00
8x4" Sewer Wye	1	1	1 ea	\$	67.00	\$	67.00
Sanitary sewer line testing	540	476	476 lf	\$	1.88	\$	894.88
Solid slab sod 200sy-2000sy	14250	0	0 sy	\$	2.52	\$	-
CICI okc std 2-0	1	2	2 ea	\$	1,822.80	\$	3,645.60
Grated street inlet	3	3	3 ea	\$	15,940.80	\$	47,822.40
4" paving marking paint	1000	0	0 lf	\$	0.78	\$	-
Thermoplastic traffic words odot	4	0	0 ea	\$	174.00	\$	-
1" SLS(str bore) w/8" brass saddle	1	0	0 ea	\$	720.83	\$	-
2" Meter & Box W/ 233" Of 2 1/2" PVC Service	1	1	1 ls	\$	3,675.00	\$	3,675.00
1" Crusher run rock	1720	1741.59	1741.59 ton	\$	28.80	\$	50,157.79
Saw cutting	1000	552	552 lf	\$	5.40	\$	2,980.80
ODOT type A aggregate base	4000	1549	2126 ton	\$	32.40	\$	68,882.40
Filter fabric silt fence	2400	1675	1675 lf	\$	3.00	\$	5,025.00
Water Insetion Valve 8"	2	2	2 ea	\$	2,860.00	\$	5,720.00
2-8" Concrete comb. curb & gutter 6" barrier	4265	1161	1855 lf	\$	20.40	\$	37,842.00
Surveyor (Per Triad)	0	1	1 ls	\$	4,164.00	\$	4,164.00
Total Work Complete				\$		\$	713,680.71
Material On Hand				\$		\$	(35,684.03)
Less 5 %				\$		\$	(523,802.04)
Less Previously Paid				\$		\$	154,194.64
Total Due Est. # 10				\$		\$	154,194.64

Brewer Construction Company

Kevin Brewer
Kevin Brewer

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

<i>Triad Design Group 3020 NW 749th St. Oklahoma City, OK 73134</i>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>12/6/11</i>	<i>Traffic Signals</i>	<i>\$ 5,000.00</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: City Treasurer
 Mr. Michael Malmfeldt
 P. O. Box 850500
 Yukon, Oklahoma 73085

Invoice No. 7976
 Project No. E191.00
 Statement # 9
 Date: November 18, 2011
 CIT220

SH4 (Mustang Rd) and Vandament Traffic Signals and School Zone Improvements

Engineering Services June 26, through October 25, 2011

Hayson Bottom

Survey	9/13/10	22.00	Hrs	x	\$95.00	=	\$2,090.00
Engineer	8/26-9/25/10	3.00	Hrs	x	\$136.19	=	408.57
Engineer	9/26-10/25/10	1.00	Hrs	x	\$136.19	=	136.19
Engineer	11/26-12/25/10	3.00	Hrs	x	\$136.19	=	408.57
Engineer	12/26-01/25/11	1.00	Hrs	x	\$136.19	=	136.19
Engineer	12/26-01/25/11	5.00	Hrs	x	\$83.56	=	417.80
Technician	9/26-10/25/10	4.00	Hrs	x	\$61.91	=	247.64
Technician	10/26-11/25/10	3.00	Hrs	x	\$61.91	=	185.73
Secretarial	11/26-12/25/10	1.50	Hrs	x	\$37.81	=	56.72
Secretarial	12/26-01/25/11	4.00	Hrs	x	\$37.81	=	151.24
Secretarial	12/26-01/25/11	3.00	Hrs	x	\$42.18	=	126.54
Inspection	1/26-02/25/11	5.00	Hrs	x	\$55.00	=	275.00
Inspection	2/26-03/25/11	7.00	Hrs	x	\$55.00	=	385.00
Inspection	3/26-4/25/2011	10.00	Hrs	x	\$55.00	=	550.00
Inspection	4/26-5/25/2011	17.50	Hrs	x	\$55.00	=	962.50
Inspection	5/26-6/25/2011	19.50	Hrs	x	\$55.00	=	1,072.50

Pass Thru

The Journal Record #20859208 12/27/2010	126.57
Yukon Review # YR34648 12/25/2010	70.35

Traffic Engineering Consultants

SH 4 & New Yukon School Drive Signal Project	
Completed to Date: \$13,500.00	x 100% = 13,500.00
Vandament Ave School Zone Signing & Striping Plans	
Completed to Date: \$5,000.00	x 100% = 5,000.00
Vandament Ave Traffic Signal Design	
Completed to Date: \$17,000.00	x 100% = 17,000.00
Vandament Ave Signal Interconnect Plan	
Completed to Date: \$2,500.00	x 100% = 2,500.00
Vandament Ave Interconnect Timing Plan	
Completed to Date: \$5,000.00	x 100% = 5,000.00

Survey

Cotton Surveying - 3/2/2011	340.00
-----------------------------	--------

	\$51,147.11
Less Previous Billings	46,147.11
Amount Due	\$5,000.00

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

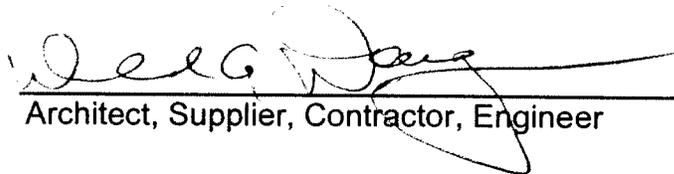
SH4 (Mustang Rd) and
Vandament Traffic Signals and
School Zone Improvements

STATE OF OKLAHOMA

SS

COUNTY OF OKLAHOMA

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

18th day of November, 2011



Notary Public (or Clerk or Judge)



My Commission Expires:

March 13, 2012

Yukon City Council Minutes November 15, 2011

The Yukon City Council met in regular session on November 15, 2011 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor Scott Kinney, Trinity Baptist Church.
The flag salute was given in unison.

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

OTHERS PRESENT:

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

Presentations and Proclamations

There were no presentations or proclamations.

•••
Visitors

Mayor Alberts remarked that he had watched some of the online meeting archives, and encouraged all Council Members to speak into the microphones so that the audio was properly recorded.

Pastor Scott Kinney of 4811 Sky Trail, speaking on behalf of the Yukon Ministerial Alliance, invited everyone to the Community Thanksgiving Dinner on November 22 at 7 PM, LifeChurch. He also mentioned that donations for the Manna Pantry and Santa's Toy Shop were being accepted.

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of November 1, 2011
- B) Payment of material claims in the amount of \$60,215.03

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of October 18, 2011, and Payment of material claims in the amount of \$60,215.03, was made by Trustee Maxey and seconded by Trustee Smith.

The vote:

AYES: Smith, Grba, Alberts, Maxey, Bradway

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

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

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of November 1, 2011
- B) Payment of material claims in the amount of \$168,305.60
- C) Payment of Invoice No. 7954, in the amount of \$75,499.20, to Triad Design Group, for the Piedmont Road (SH 4) from Main Street (OK 66) to Northwest Expressway (SH 3) project, to be paid from Oklahoma City Escrow Account Funds

- D) **An Agreement for Services between the City of Yukon and Canadian County 4-H, for the term of July 1, 2011 through June 30, 2012, for the amount of \$1,200.00**
- E) **An Agreement for Services between the City of Yukon and Project Graduation, for the term of July 1, 2011 through June 30, 2012, for the amount of \$500.00**
- F) **Accepting and awarding the bid from Smart Technologies, in the amount of \$10,258.00, for the installation of network and television cabling at the New Fire Station, as recommended by the Technology Director**
- G) **Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade**
- H) **Setting the date for the next regular Council meeting for December 6, 2011, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

The motion to approve the Consent Docket, consisting of the minutes of the regular meeting of November 1, 2011; Payment of material claims in the amount of \$168,305.60; Payment of Invoice No. 7954, in the amount of \$75,499.20, to Triad Design Group, for the Piedmont Road (SH 4) from Main Street (OK 66) to Northwest Expressway (SH 3) project, to be paid from Oklahoma City Escrow Account Funds; an Agreement for Services between the City of Yukon and Canadian County 4-H, for the term of July 1, 2011 through June 30, 2012, for the amount of \$1,200.00; an Agreement for Services between the City of Yukon and Project Graduation, for the term of July 1, 2011 through June 30, 2012, for the amount of \$500.00; accepting and awarding the bid from Smart Technologies, in the amount of \$10,258.00, for the installation of network and television cabling at the New Fire Station, as recommended by the Technology Director; designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade; and setting the date for the next regular Council meeting for December 6, 2011, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Maxey and seconded by Council Member Bradway.

The vote:

AYES: Maxey, Grba, Bradway, Smith, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

2. Report of Boards, Commissions and City Officials

There was no report.

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

The motion to approve the acceptance of a Fee-in-Lieu of detention for McDonald's (31 W. Main), in the amount of \$5,850.00, as recommended by the City Engineer, was made by Council Member Smith and seconded by Council Member Grba.

The vote:

AYES: Grba, Maxey, Smith, Alberts, Bradway

NAYS: None

VOTE: 5-0

MOTION CARRIED

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

The motion to approve the acceptance of a Fee-in-Lieu of sidewalk for McDonald's (31 W. Main), in the amount of \$4,812.50, as recommended by the City Engineer, was made by Council Member Grba and seconded by Council Member Maxey.

The vote:

AYES: Alberts, Grba, Bradway, Smith, Maxey

NAYS: None

VOTE: 5-0

MOTION CARRIED

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

The motion to approve the City of Yukon to proceed with the FEMA Hazard Mitigation Grant Program application process for the proposed Mulvey Pond and Yukon Avenue channel improvements as described in the City of Yukon Turtle Creek Flood Mitigation Plan, was made by Council Member Bradway and seconded by Council Member Maxey.

The vote:

AYES: Smith, Bradway, Maxey, Grba, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

6. City Manager's Report – Information items only

Mr. Bottom said that the Public Works and Parks and Recreation staffs had been working for months to open Christmas in the Park on Saturday evening, and that everything was scheduled to start at 6 PM. He also mentioned that inspections of City facilities had been taking place in light of the recent earthquakes and that fortunately, no damage had been found to date. And finally, Mr. Bottom reported that he and the Council Members who attended the National League of Cities conference in Phoenix last week had found it to be very informative. Mr. Bottom noted that the Master Land Use Planning Seminar and the sessions on making your city more business-friendly were of particular benefit.

7. New Business None.

8. Council Discussion

Mr. Bradway thanked staff for the report showing totals collected by the 1-cent sales tax, and cited several numbers in the report. He hoped that future Councils would continue to spend the money wisely, and noted that many cities were not in the same strong financial position.

Mr. Grba had no remarks. Mr. Smith said he had recently attended an Oklahoma Municipal League class and as a result, was interested in establishing an Code of Ethics for Council Members, to enhance confidence from the citizens. He offered to provide copies of his materials.

Mr. Maxey had no remarks. Mayor Alberts thanked Acting Chief Corn for hosting the Thanksgiving Dinner at the Police Station, and then he mentioned that the upcoming Chill Your Cheeks 5K run already had over 300 entrants and would be a nice event. He also spoke about the upcoming high school football playoff game to be hosted by Yukon High. He then mentioned the National League of Cities conference, and said highlights for him were the discussion on Civility in Government, and the Fitness seminar, along with Smart City information which he could relate to the new Yukon trash trucks soon to be purchased. He also felt that perhaps Yukon leaders should become more involved in organizations like NLC, and that term limits might be a hindrance to taking full advantage of the services such organizations offered. He closed by asking for a study session to examine what options the City could take in order to enhance ethics and responsibility to the citizens.

9. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	216,574.53
36	Sales Tax Claims		3,429.84
64	Special Revenue Fund		16,235.99
70	Water & Sewer Enterprise		237,833.07
71	Sanitation Enterprise		30,338.61
73	Storm Water Enterprise		852.39
80	Yukon Municipal Authority		12,720.15
			<hr/>
		\$	<u>517,984.58</u>

The above foregoing claims have been passed and approved
this 6th day of December, 2011 by the Yukon City Council.

Doug Shivers, City Clerk

John Alberts, Mayor

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A		NON-DEPARTMENTAL				
12-46003	01-00107	City of Yukon (BankOne)CMD	electrical repair parts	9/2011	Locke 16249508-00	263.01
			electrical repair parts	9/2011	Locke 16272076-00	26.23
DEPARTMENT TOTAL:						289.24
DEPARTMENT: 01		Legislative				
12-46233	01-00101	City of Yukon (BankOne)ADM	Travel Expenses	10/2011	NLCridSvc JA,BB,KS	55.00
12-46545	01-00101	City of Yukon (BankOne)ADM	Membership-Ok Hist. Soc	11/2011	OK Hist Soc 1083	250.00
12-46480	01-00107	City of Yukon (BankOne)CMD	stakes for garage sale	11/2011	Lowes 023331	62.64
12-46637	01-01260	John Alberts	Out of Pocket Expenses	11/2011	11/13/11	795.18
12-46674	01-02152	Frank Austin	Lease-10W Main-Nov11	12/2011	Dec '11	107.14
12-46705	01-02236	BMI	license fee 11-12	12/2011	2011-2012	309.00
12-46684	01-05340	Canadian County After Dark	full page ad-Nov'11	11/2011	AD20110332	1,000.00
12-46686	01-05386	Capitol Decisions	Prof Services-Nov'11	11/2011	7671	7,500.00
12-46702	01-05386	Capitol Decisions	Prof Services-Dec'11	11/2011	7698	7,500.00
12-46675	01-05388	Estate of Murial Carson	Lease-10W Main-Dec11	12/2011	Dec '11	435.72
12-46676	01-05390	Phil Carson	Lease-10W Main-Dec11	12/2011	Dec '11	107.14
12-46677	01-06815	Compassionate Hands, Inc.	Mthly Contrib-Dec'11	12/2011	Dec '11	583.34
12-46438	01-1	Top Shelf Catering	CaterThanksgiving Dinner	11/2011	T 2187	375.00
12-46681	01-1	Sister Cities Internation	2012 membership dues	11/2011	S 2012	360.00
12-46682	01-1	OMSCC	2012 Membership dues	12/2011	O 2012	10,000.00
12-46689	01-11740	EMSA	Qrtly Subsidy 11-12	11/2011	Oct-Dec '11	45,953.00
12-46678	01-15003	Four H	Mthly Contrib-Dec'11	12/2011	Dec '11	100.00
12-46690	01-18300	HBC CPAs & Advisors	Prof Service-Sep'11	9/2011	16172	8,987.50
12-46691	01-25000	The Journal Record	legal ad-req bids-surplus	7/2011	740008020	26.41
12-46692	01-44300	RS Meacham CPAs & Advisors	Professional Srvc-Oct11	11/2011	2641	400.00
12-46618	01-46940	Sam's Club Direct-G.E. Mone	Council dinner supplies	11/2011	1914	24.96
12-46638	01-48160	Ken Smith	Out of pocket expenses	11/2011	11/13/11	785.02
12-46680	01-59400	Kathryn Wright Rentals	DrLicBldgRent-Dec'11	12/2011	Dec '11	800.00
12-46699	01-62200	Yukon Chamber of Commerce	Dec'11 Contract.Srvc	12/2011	13364	2,500.00
12-46523	01-62900	Yukon Review Inc.	Holiday advertising	11/2011	YR45372	756.00
			Holiday advertising	11/2011	YR45365	756.00
			Holiday advertising	11/2011	YR45432	378.00
12-46700	01-62900	Yukon Review Inc.	display ad-Honor Roll	11/2011	YR45078	1,512.00
12-46701	01-62900	Yukon Review Inc.	legal ad-Ord #1271	11/2011	YR45246	36.20
			ad-City Offices Clos	11/2011	YR45450	36.00
			legal-BrdAdj/Benson	11/2011	YR45591	18.30
			legal-BrdAdj/Lovelan	11/2011	YR45592	18.30
DEPARTMENT TOTAL:						92,527.85

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02 Finance						
12-46537	01-00102	City of Yukon (BankOne)FIN	office supplies	11/2011	Staples 7079571452	120.18
			office supplies	11/2011	Staples 9221408071	30.24
12-46591	01-00102	City of Yukon (BankOne)FIN	desk heater	11/2011	walmart 08240	45.44
12-46180	01-28600	L & M Office Furniture	36x72 desk-P.Merry	11/2011	52844-0	665.50
			right desk return	11/2011	52844-0	406.00
			corner sleeve	11/2011	52844-0	49.50
			delivery,installatio	11/2011	52844-0	75.00
12-46695	01-47660	Shred-It Oklahoma City	Doc.destruction-NV11	11/2011	10011057323	6.45
DEPARTMENT TOTAL:						1,398.31
DEPARTMENT: 03 Park Maintenance						
12-45301	01-00180	City of Yukon (BankOne)PW	restrooms, ballfield	11/2011	Locke 16639866-00	160.65
12-45714	01-00180	City of Yukon (BankOne)PW	office supplies for pw	11/2011	walmart 08291	91.13
12-45944	01-00180	City of Yukon (BankOne)PW	for xmas	11/2011	Hancock 028135	74.17
			for xmas	11/2011	Tractor Sup 049286	103.94
			for xmas	11/2011	walmart 08893	40.10
			for xmas	11/2011	walmart 08224	27.00
			for xmas	11/2011	Lowes 044960	20.57
			for xmas	11/2011	Lowes 044472	5.44
			for xmas	11/2011	Lowes 016342	7.80
			for xmas	11/2011	Lowes 016177	51.22
			for xmas	11/2011	walmart 02375	75.84
			for xmas	11/2011	walmart 09502	76.44
			Christmas Supplies	11/2011	Ace 862623	152.54
			Christmas Supplies	11/2011	Lowes 045168	12.98
			Christmas Supplies	11/2011	Lowes 000231	61.36
			Christmas Supplies	11/2011	Party Galaxy 34437	38.43
			Christmas Supplies	11/2011	Shindigz w1635004	16.93
12-46427	01-00180	City of Yukon (BankOne)PW	Christmas/Park supplies	11/2011	walmart 03937	137.54
12-46446	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2011	Clean 50515074	25.07
12-46535	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2011	Clean 50516082	25.07
12-46541	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2011	Clean 50517067	25.07
12-46580	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2011	Clean 50518071	25.07
12-46078	01-29525	Locke welding	part paym argon, wir	10/2011	14375	263.88
12-46530	01-29525	Locke welding	demurrage rental	10/2011	R2445	30.00
DEPARTMENT TOTAL:						1,548.24

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 04		Engineering				
12-46696	01-50700	Triad Design Group	A/E Srvcs-10/25/11	11/2011	7952	1,905.25
DEPARTMENT TOTAL:						1,905.25
DEPARTMENT: 05		Fire Department				
12-45093	01-00105	City of Yukon (BankOne)FD	badget,name tags	8/2011	Spec Ops 165797	72.98
12-45288	01-00105	City of Yukon (BankOne)FD	water hose,lights,flags	9/2011	Ace 862301	14.98
			water hose,lights,flags	10/2011	walmart 09669	28.38
			water hose,lights,flags	11/2011	Locke 16526992-00	17.19
			water hose,lights,flags	11/2011	Ace 862753	43.98
			water hose,lights,flags	11/2011	walmart 03656	92.30
			water hose,lights,flags	11/2011	Lowe's 053379	7.78
			water hose,lights,flags	11/2011	Lowe's 014000	31.12
12-45626	01-00105	City of Yukon (BankOne)FD	Ogle - Ike Jacket Adj	8/2011	Special Ops 166002	89.99
12-45644	01-00105	City of Yukon (BankOne)FD	pens,post-it,calendars	10/2011	Staples 47552	100.70
			pens,post-it,calendars	11/2011	DayTimer 61167899	36.98
			dress shoes	9/2011	Special Ops 168548	394.94
12-45876	01-00105	City of Yukon (BankOne)FD	pencil bags	10/2011	S&S Textiles 31394	590.00
12-45918	01-00105	City of Yukon (BankOne)FD	FireHats,Crayon,Bands	9/2011	AlertAll 211090460	1,575.00
12-45926	01-00105	City of Yukon (BankOne)FD	lysol,hand soap,ajax	10/2011	walmart 04210	18.50
12-45927	01-00105	City of Yukon (BankOne)FD	Long-station boots	10/2011	Gellco 96077	116.95
12-45951	01-00105	City of Yukon (BankOne)FD	coffee,tea,sugar	10/2011	walmart 09670	83.58
			coffee,tea,sugar	11/2011	walmart 03657	78.20
12-45997	01-00105	City of Yukon (BankOne)FD	recalibrate gas monitors	9/2011	Lone Star 0100539	430.00
12-46197	01-00105	City of Yukon (BankOne)FD	flowers	10/2011	Lowe's S1134SR2	17.88
			flowers	10/2011	Homeland 059478	16.00
12-46330	01-00105	City of Yukon (BankOne)FD	walls- Reg for FLAG	11/2011	EOC BIS11020	150.00
12-46331	01-00105	City of Yukon (BankOne)FD	clean & repair Ice Maker	11/2011	Amundsn 0099732-IN	236.00
12-46395	01-06325	City Carbonic	composite hydrostatic tes	8/2011	41212	268.00
			composite hydrostatic tes	8/2011	41245	293.00
			composite hydrostatic tes	9/2011	41289	256.00
12-46497	01-47660	Shred-It Oklahoma City	Doc.destruction-SP11	9/2011	10011057317	9.21
			Doc.destruction-OC11	10/2011	10011057318	9.21
DEPARTMENT TOTAL:						5,078.85

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 06						
12-46386	01-00106	Municipal Court				
12-46386	01-00106	City of Yukon (BankOne)CRT	Meal Exp-District Wrkshop	11/2011	Roseanna's 27086	22.00
12-46354	01-37474	OK Municipal Court Clerk's	OMCCA District 3 workshop	10/2011	444	100.00
12-46679	01-44380	George H Ramey	MunJudgeSrvc-Dec'11	12/2011	Dec '11	2,943.25
12-46586	01-71490	Sara Hancock	reimb mileage-Dist3	11/2011	11/04/11	163.17
			reimb tolls	11/2011	11/04/11	3.80
DEPARTMENT TOTAL:						3,232.22
DEPARTMENT: 07						
12-46247	01-00107	Community Development				
12-46247	01-00107	City of Yukon (BankOne)CMD	Cert.Mun. Official-Hort	11/2011	OML 043409	50.00
12-46428	01-00107	City of Yukon (BankOne)CMD	Office Supplies	11/2011	Staples 7079221808	168.77
12-46475	01-47660	Shred-It Oklahoma City	Doc.destruction-Oct'11	10/2011	10011057313	9.21
12-46546	01-47660	Shred-It Oklahoma City	Doc.destruction-NV11	11/2011	10011057314	9.14
DEPARTMENT TOTAL:						237.12
DEPARTMENT: 08						
12-46435	01-00108	Library				
12-46435	01-00108	City of Yukon (BankOne)LIB	Office Supplies	11/2011	Staples 7079172668	216.33
12-46070	01-04156	Book wholesalers, Inc.	YA Standing Order Fiction	10/2011	208037D	11.39
			YA Standing Order Fiction	10/2011	206493D	11.39
			YA Standing Order Fiction	10/2011	203938D	10.79
			YA Standing Order Fiction	10/2011	195114D	11.99
12-46250	01-04156	Book wholesalers, Inc.	Adult Fiction/Non Fiction	10/2011	208172D	433.58
			Adult Fiction/Non Fiction	11/2011	212038D	288.40
12-46434	01-08550	Demco, Inc.	Book Processing Supplies	11/2011	4404464	352.23
12-46584	01-1	Michael Frederick	Adult western Books	11/2011	F 212898	40.00
12-46000	01-39575	Perma-Bound Books	Children's Books	11/2011	1449873-01	99.74
12-46433	01-47660	Shred-It Oklahoma City	Document destruction	9/2011	10011057777	9.21
12-45649	01-75340	Laura Sikes	Mileage to Watonga Public	11/2011	11/03/11	62.16
DEPARTMENT TOTAL:						1,547.21
DEPARTMENT: 09						
12-46234	01-00101	Administration				
12-46234	01-00101	City of Yukon (BankOne)ADM	Travel Expenses	10/2011	NLC RideService GB	13.75
12-46309	01-00101	City of Yukon (BankOne)ADM	Travel Expense-TxPlnt-GB	11/2011	Chili's 1363	29.14
			Travel Expense-TxPlnt-GB	11/2011	Hilton Inn 65640A	85.88
12-46343	01-06370	City Manager's Assoc	reg-CMAO Conf-GB	11/2011	1111C	100.00
			reg-CMAO Conf-TK	11/2011	1111I	100.00
12-46617	01-06370	City Manager's Assoc	Grayson annual membership	11/2011	11-12 GB	504.00
12-46695	01-47660	Shred-It Oklahoma City	Doc.destruction-NV11	11/2011	10011057323	12.90
12-46482	01-53430	United Color Press	Business Cards	11/2011	2244	225.00
12-46698	01-62200	yukon Chamber of Commerce	Oct '11 chamber luncheon	11/2011	013263	10.00
DEPARTMENT TOTAL:						1,080.67

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10 Parks & Events						
12-46163	01-00110	City of Yukon (BankOne)REC	Spooksville supplies	10/2011	Blacklgt 466951845	46.98
			Spooksville supplies	10/2011	Amazon 104-5308813	54.15
			Spooksville supplies	10/2011	walmart 08737	300.05
			Spooksville supplies	10/2011	walmart 08958	24.93
			Spooksville supplies	10/2011	Hobby Lobby 24019	50.98
			Spooksville supplies	10/2011	Lowe's 072701	45.93
			Spooksville supplies	10/2011	Lowe's 037111	121.23
			Spooksville supplies	10/2011	RadioShack 045736	13.99
			Spooksville supplies	10/2011	Spirit Hall 056378	157.97
			Spooksville supplies	10/2011	Lowe's 044140	8.42
			Spooksville supplies	10/2011	Lowe's 020976	58.98
			Spooksville supplies	10/2011	Homeland 003751	41.76
			Spooksville supplies	10/2011	Cici's 000009	100.00
			Spooksville supplies	10/2011	Poster Rev 3196921	112.05
12-46187	01-00110	City of Yukon (BankOne)REC	Spooksville supplies	10/2011	CostumeFun 17332	117.05
			Spooksville supplies	10/2011	walmart 05862	71.06
			Spooksville supplies	10/2011	walmart 06523	46.29
			Spooksville supplies	10/2011	walmart 00660	27.00
12-46189	01-00110	City of Yukon (BankOne)REC	craft fair	11/2011	Crest 082558	314.02
			craft fair	11/2011	YukonDonuts 0808	36.55
12-46195	01-00110	City of Yukon (BankOne)REC	landscaping project	10/2011	Lowe's 015829	62.62
			landscaping project	10/2011	Ace 862472	37.75
			landscaping project	10/2011	Lowe's 092349	396.12
			landscaping project	11/2011	HomeDepot 00021	253.10
12-46312	01-00110	City of Yukon (BankOne)REC	Patriot Project supplies	10/2011	Extreme Infl 11/19	361.00
			Patriot Project supplies	11/2011	Fore wheeler 9988	180.00
12-46314	01-00110	City of Yukon (BankOne)REC	Spooksville supplies	3/2011	Lowe's 014317	174.36
			Spooksville supplies	10/2011	walmart 06766	3.26
			Spooksville supplies	10/2011	walmart 09609	29.00
			Spooksville supplies	10/2011	Target 757-717-642	12.91
			Spooksville supplies	10/2011	walmart 05527	72.84
12-46337	01-00110	City of Yukon (BankOne)REC	desk for P & R office	10/2011	Staples 99021	119.97
12-46462	01-00110	City of Yukon (BankOne)REC	Pressure washer	10/2011	Lowe's 093463	849.15
12-46463	01-00110	City of Yukon (BankOne)REC	landscaping	10/2011	HomeDepot 00018	19.98
			landscaping	10/2011	Lowe's 050088	118.86
			landscaping	10/2011	Ace 862379	6.32
			landscaping	10/2011	BuyForLess 032285	5.16
			landscaping	10/2011	Lowe's 071663	7.89
			landscaping	10/2011	Lowe's 003961	15.02
			landscaping	10/2011	Lowe's 003588	12.47
			landscaping	11/2011	Total Envir 226708	335.67
			landscaping	11/2011	Acme Fence 96824	2.73
			landscaping	11/2011	Lowe's 081464	5.49
12-46466	01-00110	City of Yukon (BankOne)REC	porta potties	10/2011	Cross 01-464754-13	63.00
			porta potties	10/2011	Cross 01-476309-05	252.00
			porta potties	10/2011	Cross 01-476310-05	126.00
			porta potties	10/2011	Cross 01-464755-13	15.75
			porta potties	11/2011	Cross 01-402847-42	63.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10 Parks & Events						
			porta potties	11/2011	Cross 01-402847-42	47.25-
			porta potties	11/2011	Cross 01-476309-06	94.50-
12-46514	01-00115	City of Yukon (BankOne)REC	shirts for Chill Run	11/2011	Ski's Tees 000001	2,000.00
12-46559	01-1	Debbie Drain	clowns for Mayor's	12/2011	D 12/03/11	200.00
12-46562	01-1	Oklahoma City Philharmoni	Sounds of the Season	12/2011	O 12-15-11	26,000.00
12-46563	01-46360	Ryan Audio Services	SOS audio services	11/2011	11-21-11	4,000.00
12-46153	01-46940	Sam's Club Direct-G.E. Mone	spooksville supplies	10/2011	8961	31.78
			spooksville supplies	11/2011	3438	397.09
12-46339	01-46940	Sam's Club Direct-G.E. Mone	bulbs for Patriot Project	10/2011	0377	29.96
			bulbs for Patriot Project	11/2011	9476	64.94
12-46476	01-46940	Sam's Club Direct-G.E. Mone	Craft Fair supplies	11/2011	9746	310.85
12-46430	01-47660	Shred-It Oklahoma City	document shredding	9/2011	10011057782	9.21
			document shredding	10/2011	10011057783	9.21
			document shredding	11/2011	10011057784	9.14
DEPARTMENT TOTAL:						38,271.24
DEPARTMENT: 11 Police Department						
12-46081	01-00111	City of Yukon (BankOne)PD	prisoner meals	11/2011	walmart 07486	38.48
12-46082	01-00111	City of Yukon (BankOne)PD	misc office supplies	10/2011	Staples 0001444243	127.73
			misc office supplies	10/2011	Staples Ad 276Y4VK	1.82
			misc office supplies	10/2011	Staples BOXJES	18.00
12-46404	01-00111	City of Yukon (BankOne)PD	Prigmore uniform items	11/2011	Intapol 3732	276.93
12-46456	01-00111	City of Yukon (BankOne)PD	K9 food	11/2011	Petsmart 085462	122.97
12-46487	01-00111	City of Yukon (BankOne)PD	Corn uniform item	11/2011	CopsPlus 417961	103.46
12-46490	01-36720	OK Dept of Public Safety	OLETS user fee-Nov11	11/2011	04-1204969	350.00
12-46457	01-48410	Special Ops Uniforms, Inc	Norman boots	11/2011	170887	100.00
12-46460	01-48410	Special Ops Uniforms, Inc	Reed uniform nameplate	11/2011	171079	10.50
DEPARTMENT TOTAL:						1,149.89
DEPARTMENT: 12 Property Maintenance						
12-45295	01-00180	City of Yukon (BankOne)PW	bulbs, ballasts, mis	11/2011	Grainger 114295149	19.31
			bulbs, ballasts, mis	11/2011	Graingr 1143307378	115.70
12-45714	01-00180	City of Yukon (BankOne)PW	office supplies for pw	11/2011	OfficeDepot 9206	46.28
			office supplies for pw	11/2011	Staples 01159	27.92
12-46446	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2011	Clean 50515074	23.66
			hand sanit.dispenser	10/2011	Clean 50515074	3.61
12-46535	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2011	Clean 50516082	23.66
			hand sanit.dispenser	11/2011	Clean 50516082	3.61
12-46541	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2011	Clean 50517067	23.66
			hand sanit.dispenser	11/2011	Clean 50517067	3.61
12-46580	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2011	Clean 50518071	23.66
			hand sanit.dispenser	11/2011	Clean 50518071	3.61
12-46693	01-37200	OK Gas & Electric	Srvc-Comb.Bill-Oct11	11/2011	11/08/11	27,703.30
12-46694	01-37200	OK Gas & Electric	Service-park/traffic	11/2011	11/09/11 900 Ind#A	65.17
			Service-park/traffic	11/2011	11/02/11 700 E Van	25.00
			Service-park/traffic	11/2011	11/02/11 1777 S YP	25.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12		Property Maintenance				
			Service-park/traffic	11/2011	11/02/11 500 E van	25.00
			Service-park/traffic	11/2011	11/21/11 2200 S Ho	80.61
			Service-park/traffic	11/2011	11/09/11 900 Ind#A	72.17
			Service-park/traffic	11/2011	11/21/11 500 W van	71.57
			Service-park/traffic	11/2011	11/09/11 900 Ind#A	49.74
12-46703	01-37600	OK Natural Gas Co	Service-park/traffic	11/2011	11/09/11 900 Ind#A	55.32
			TranspChrg-10 S 5th	11/2011	11/3/11 10 S 5th	57.56
			TranspChrg-100 S Ran	11/2011	11/4/11 100 S Ranc	196.03
			TranspChrg-4900wagne	11/2011	11/4/11 4900 wagne	27.16
			TranspChrg-1035 Indu	11/2011	11/14/11 1035 Indu	130.84
			TranspChrg-501 Ash	11/2011	11/14/11 501 Ash	164.26
DEPARTMENT TOTAL:						29,067.02
DEPARTMENT: 14		Robertson Activity Center				
12-46350	01-00110	City of Yukon (BankOne)REC	RAC-Spooky Social	10/2011	walmart 00659	24.35
12-46183	01-37770	OK State Dept of Health	License for RAC	11/2011	2011 RAC	100.00
12-46007	01-44625	Regional Food Bank	RAC Lunch	10/2011	AI152401	86.59
12-46089	01-53450	United Linen - Uniform Re	RAC Linens	10/2011	1444479	94.40
			RAC Linens	11/2011	1448793	94.40
12-46315	01-53540	US Food Service	RAC Lunch	11/2011	3073086	40.54
			RAC Lunch	11/2011	3063332	1,069.21
DEPARTMENT TOTAL:						1,509.49
DEPARTMENT: 15		Recreation Facilities				
12-46317	01-00110	City of Yukon (BankOne)REC	Paint supplies for Buildi	10/2011	Lowes 024297	210.54
			Paint supplies for Buildi	10/2011	Lowes 062545	291.33
			Paint supplies for Buildi	11/2011	Lowes 066905	40.32
			Paint supplies for Buildi	11/2011	Lowes 083585	205.24
			Paint supplies for Buildi	11/2011	Ace 862711	121.75
12-46351	01-00110	City of Yukon (BankOne)REC	shirs-volleyball/Basketba	11/2011	Ski'sTees 11/15/11	196.00
12-46472	01-00110	City of Yukon (BankOne)REC	Christmas Brk Camp suppli	11/2011	Redhawks 3353467	100.00
12-45637	01-00115	City of Yukon (BankOne)REC	ChefMasters class supplie	11/2011	walmart 07297	76.78
			ChefMasters class supplie	11/2011	walmart 07812	24.16
12-45709	01-00115	City of Yukon (BankOne)REC	Bunko Night supplies	11/2011	walmart 02629	126.30
12-46182	01-00115	City of Yukon (BankOne)REC	Office supplies	11/2011	Staples 56355	184.53
12-46587	01-00115	City of Yukon (BankOne)REC	TLC Thanksgiving	11/2011	Homeland 062957	26.10
12-46252	01-33500	Mustang News	AD for TLC enrollement	11/2011	MustangAd 11/14/11	12.00
12-45055	01-53450	United Linen - Uniform Re	Dust Mops and Mats YCC	11/2011	1448796	70.68
12-45817	01-55555	Voss Electric Supply	Lights for JCG	9/2011	30094876-01	246.40
			Lights for JCG	9/2011	30094876-00	6,818.20
12-46151	01-62800	Yukon Public Schools	Fall Break Field Trip	10/2011	10/21/11	65.25
DEPARTMENT TOTAL:						8,815.58

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 16		Fleet Maintenance				
12-45139	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2011	Napa 485042	148.46
			parts to repair vehicles	11/2011	Napa 486045	141.73
			parts to repair vehicles	11/2011	Napa 48537	95.35
12-45515	01-00180	City of Yukon (BankOne)PW	oil and lubricants	11/2011	Jim Johnso 01826	260.00
			oil and lubricants	11/2011	O'Reil 0343-191094	65.94
12-45810	01-00180	City of Yukon (BankOne)PW	parts to repair vehs	10/2011	O'Reillys 0343-187	156.74
			parts to repair vehs	11/2011	O'Reil 0343-191093	55.18
			parts to repair vehs	11/2011	O'Reil 0343-190141	201.40
12-45914	01-00180	City of Yukon (BankOne)PW	seminar d robinson	9/2011	NatlSem 401189152	199.00
12-46156	01-00180	City of Yukon (BankOne)PW	repair N side garage door	11/2011	Overhead 0227381-I	3,300.00
12-46276	01-00180	City of Yukon (BankOne)PW	overflow alarm	11/2011	Hoidale 97015	122.00
12-46291	01-00180	City of Yukon (BankOne)PW	oil filter wrench	11/2011	Napa 484728	6.76
			tire pressure gauge	11/2011	Napa 484728	5.64
12-46326	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2011	JoeCooper 63417Y	1.56
			parts to repair vehicles	11/2011	TheShop 677767	139.95
			parts to repair vehicles	11/2011	X-Clusive 7918	69.95
12-46349	01-00180	City of Yukon (BankOne)PW	265/100/R17	11/2011	T&w Tire 4828142	466.00
			265/100/R17	11/2011	T&w Tire 4828196	466.00
12-46418	01-00180	City of Yukon (BankOne)PW	10' x 6' blades	11/2011	Lacal 0145526-IN	635.58
			estimated freight	11/2011	Lacal 0145526-IN	175.00
12-46445	01-00180	City of Yukon (BankOne)PW	valve, pipe, cleaner	9/2011	Ace 862142	32.44
12-46446	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2011	Clean 50515074	18.12
12-46535	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2011	Clean 50516082	18.12
12-46541	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2011	Clean 50517067	18.12
12-46580	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2011	Clean 50518071	18.12
12-46078	01-29525	Locke welding	part paym argon, wir	10/2011	14375	263.87
12-46530	01-29525	Locke welding	demurrage rental	10/2011	R2445	30.00
12-46528	01-39550	Paul Penley Oil Company,	Inunleaded fuel	11/2011	0078015-IN	7,515.17
			diesel fuel	11/2011	0078015-IN	1,190.25
12-46534	01-53425	DOC/Union City Comm Corr	Ctoct'11 transport fees	11/2011	103111-WKREL012	1,056.00
12-46542	01-53425	DOC/Union City Comm Corr	Ctoct '11 ppwp pay	11/2011	UC01-000075	149.65
			adm fee	11/2011	UC01-000075	14.97

DEPARTMENT TOTAL: 17,037.07

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 17						
Human Resources						
12-46685	01-05385	Suzanne R. Cannon, LPC, LADNov'11	EAP Contract	11/2011	Nov '11	567.00
12-46496	01-35050	Occupational Health Centers	injury care	10/2011	254127422	40.50
12-46608	01-35050	Occupational Health Centers	injury care	11/2011	254132860	68.50
12-46695	01-47660	Shred-It Oklahoma City	Doc.destruction-NV11	11/2011	10011057323	6.45
12-46532	01-48420	Specialized Outpatient Serv	drug test	10/2011	10312011-2	175.00
DEPARTMENT TOTAL:						857.45
DEPARTMENT: 18						
Animal Control						
12-46240	01-00111	City of Yukon (BankOne)PD	Spiva travel expenses	10/2011	EZ Go 165095	52.59
			Spiva travel expenses	10/2011	ComfortSuites 229	140.00
12-46477	01-63150	Yukon Veterinary Hospital,	vet services	8/2011	121721	66.30
DEPARTMENT TOTAL:						258.89
DEPARTMENT: 19						
Street Department						
12-45914	01-00180	City of Yukon (BankOne)PW	seminar e tucker	9/2011	Nat1Sem 401189152	199.00
12-45944	01-00180	City of Yukon (BankOne)PW	non durables, xmas	11/2011	Lowe's 077219	26.00
			non durables, xmas	11/2011	walmart 04301	8.00
			supplies-Christmas displa	11/2011	Lowe's 036111	19.11
			supplies-Christmas displa	11/2011	Ace 862827	11.49
12-46420	01-00180	City of Yukon (BankOne)PW	sand bags	11/2011	MidState 28648	75.00
12-46446	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2011	Clean 50515074	32.25
12-46535	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2011	Clean 50516082	32.25
12-46541	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2011	Clean 50517067	32.25
12-46580	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2011	Clean 50518071	32.25
12-45300	01-47670	SignalTek, Inc.	signal light repair	11/2011	7712	704.05
DEPARTMENT TOTAL:						1,171.65
DEPARTMENT: 23						
Technology						
12-46479	01-00123	City of Yukon (BankOne)TEC	Dell Barttery shipping	11/2011	Amazon 103-6016820	19.70
				11/2011	Amazon 103-6016820	5.78
12-46526	01-00123	City of Yukon (BankOne)TEC	Epson V13H010L25 Bulb	11/2011	CDW-G 1424132	3.58
12-46571	01-00123	City of Yukon (BankOne)TEC	HP CC531A Cyan	11/2011	CDW-G B242167	234.72
			HP CC532A Yellow	11/2011	CDW-G B242167	352.08
			HP CC533A Magenta	11/2011	CDW-G B242167	234.72
12-46594	01-00123	City of Yukon (BankOne)TEC	Office Supplies	11/2011	walmart 00648	139.98
12-46595	01-00123	City of Yukon (BankOne)TEC	wall Plates	11/2011	Lowe's 026926	7.88
12-46596	01-00123	City of Yukon (BankOne)TEC	LogMein Ignition for iPad	11/2011	iTunes MGX32VFHQ4	29.99
12-46597	01-00123	City of Yukon (BankOne)TEC	LongDist Srvc-NV'11	11/2011	AT&T 80255519111	66.82
12-46598	01-00123	City of Yukon (BankOne)TEC	Service-Adj motion detect	11/2011	Stanley 8703233	190.00
12-46515	01-05490	CDW Government Inc.	HP Compaq 6200 Computer	11/2011	B083230	7,541.04
12-46495	01-50688	Travis Voice & Data	Eventide Voip Unit	11/2011	47452	765.00
DEPARTMENT TOTAL:						9,591.29
FUND TOTAL:						216,574.53

FUND: 36 - 96 ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
12-46411	01-00180	City of Yukon (BankOne)PW	Remodel Project	11/2011	Lowe's 02222	736.06
			Remodel Project	11/2011	Locke 16576287	65.08
			Remodel Project	11/2011	Locke 1576287-00	65.08
			Remodel Project	11/2011	Grainger 11/04/11	267.04
			Remodel Project	11/2011	Lowe's 034951	49.28
12-46704	01-50700	Triad Design Group	A&E Mustang/66-wag	11/2011	7961	2,247.30
DEPARTMENT TOTAL:						3,429.84
FUND TOTAL:						3,429.84

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23						
12-46524	01-00101	City of Yukon (BankOne)ADM	Special Events Shipping Charges CIP	11/2011	FedEx 2484656624	256.03
12-46569	01-00101	City of Yukon (BankOne)ADM	Decor/Supplies-EmpChristm	11/2011	K&K Int 0000717566	372.60
12-46616	01-00101	City of Yukon (BankOne)ADM	Supplies for CIP display	11/2011	North Pole 339869	749.98
12-46604	01-00102	City of Yukon (BankOne)FIN	prizes for CIP Karnival	11/2011	walmart 03524	122.00
			prizes for CIP Karnival	11/2011	walmart 08241	333.86
12-46235	01-00110	City of Yukon (BankOne)REC	Supplies & Decorations	10/2011	OrientTrad 6475032	102.25
			Supplies & Decorations	10/2011	S&S 7130885	36.93
			Supplies & Decorations	11/2011	Hobby Lobby 12187	25.93
			Supplies & Decorations	11/2011	ImagSpect 0207031	109.00
			Supplies & Decorations	11/2011	Homeland 060045	99.00
			Supplies & Decorations	11/2011	walmart 04802	118.44
			Supplies & Decorations	11/2011	Staples 58841	11.96
			Supplies & Decorations	11/2011	walmart 050010	44.76
12-45536	01-00180	City of Yukon (BankOne)PW	Supplies-Christmas/Pk	11/2011	Locke 16582910-00	6.35
			Supplies-Christmas/Pk	11/2011	Locke 1570119-00	425.19
			Supplies-Christmas/Pk	11/2011	4 A Glass 1720	125.00
12-46236	01-46940	Sam's Club Direct-G.E. Mone	Food Supplies	11/2011	6425	249.66
12-46525	01-46940	Sam's Club Direct-G.E. Mone	Candy Cane for CIP	11/2011	9475	149.60
			Candy Cane for CIP	11/2011	7454	132.80
			Candy Cane for CIP	11/2011	3559	3,320.00
12-46570	01-62300	Yukon Comm Support Fdn	CIP Event T-Shirts	11/2011	9683	1,717.00
DEPARTMENT TOTAL:						8,508.34
DEPARTMENT: 42						
12-46119	01-04156	Book wholesalers, Inc.	Insurance & Misc Reimb Young Adult Biographies	10/2011	2075260	329.26
DEPARTMENT TOTAL:						329.26
DEPARTMENT: 43						
12-46328	01-1	Mabel Fry OverDrive	eBook Fee 2011/12	11/2011	O H-0008748	3,000.00
12-46436	01-16230	Gale Group Inc	Database subscription	10/2011	17362954	1,999.00
DEPARTMENT TOTAL:						4,999.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 52						
12-46683	01-04480	Recycle Friends Marti Brown	Aug-Oct contract labor	10/2011	100 10/31/11	300.00
DEPARTMENT TOTAL:						300.00
DEPARTMENT: 65						
12-45952	01-00105	Fire Department City of Yukon (BankOne)FD	items for Community Coffe	10/2011	Homeland 041981	167.86
12-45949	01-1	BILL Justice,NREMT-P	CPR Cards	9/2011	J 110	245.00
DEPARTMENT TOTAL:						412.86
DEPARTMENT: 67						
12-46307	01-00111	Police Department City of Yukon (BankOne)PD	flash drives for officers	11/2011	LogoPromos 14278	876.00
12-46416	01-00111	City of Yukon (BankOne)PD	breakfast items training	11/2011	PaneraBread 054956	41.97
12-46342	01-07900	Custom Printing	stamp for Shop With A Cop	11/2011	134353	55.00
12-46513	01-46940	Sam's Club Direct-G.E.	Monetables for training	11/2011	2111	713.56
DEPARTMENT TOTAL:						1,686.53
FUND TOTAL:						16,235.99

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Utility Billing						
12-46447	01-07900	Custom Printing	5,000 cut off door tags	11/2011	134342	897.00
12-46695	01-47660	Shred-it Oklahoma City	Doc.destruction-NV11	11/2011	10011057323	38.22
DEPARTMENT TOTAL:						935.22
DEPARTMENT: 02 Water Distribution						
12-45139	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2011	Napa 485637	3.31
12-45515	01-00180	City of Yukon (BankOne)PW	oil and lubricants	11/2011	Napa 485731	19.99
12-45810	01-00180	City of Yukon (BankOne)PW	parts to repair veh's	10/2011	O'Reillys 0343-187	120.00
12-45914	01-00180	City of Yukon (BankOne)PW	seminar b griffin	9/2011	NatlSem 401189152	199.00
12-46012	01-00180	City of Yukon (BankOne)PW	sewer repairs	11/2011	Ace 862640	91.91
			sewer repairs	11/2011	Ace 862707	16.14
			sewer repairs	11/2011	Lowes 075308	196.52
			new meter sets	11/2011	HD Supply 4077464	1,850.04
12-46276	01-00180	City of Yukon (BankOne)PW	overflow alarm	11/2011	Hoidale 97015	122.00
12-46326	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2011	Ace 862819	17.49
			parts to repair vehicles	11/2011	ATC Frght 53523900	536.51
12-46347	01-00180	City of Yukon (BankOne)PW	6" clamp	11/2011	HD Supply 4028468	93.00
			6" tap saddle	11/2011	HD Supply 4028468	29.00
			lids that say fire	11/2011	HD Supply 4028488	152.00
12-46444	01-00180	City of Yukon (BankOne)PW	Managing Stress tutorials	10/2011	FredPryor 414429	346.95
12-46446	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2011	Clean 50515074	40.47
12-46529	01-00180	City of Yukon (BankOne)PW	tapping bit	11/2011	HD Supply 4058006	151.00
12-46535	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2011	Clean 50516082	40.47
12-46541	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2011	Clean 50517067	40.47
12-46578	01-00180	City of Yukon (BankOne)PW	fence, screws, poles	11/2011	Acme Fence 96992	369.48
12-46580	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2011	Clean 50518071	40.47
12-45298	01-09525	Dolese Bros. Company	concrete,gravel ws jobs	10/2011	RM11061886	169.00
12-46533	01-1	Oklahoma One-Call System	2012 membership fee	11/2011	o AMU00489	780.00
12-46443	01-37470	OK Municipal League	annual dues-OkMunUTP	10/2011	022123	100.00
12-46528	01-39550	Paul Penley Oil Company,	Inunleaded fuel	11/2011	0078015-IN	914.89
			diesel fuel	11/2011	0078015-IN	255.74
12-46696	01-50700	Triad Design Group	Eng Srvcs-10/25/11	11/2011	7952	581.89
DEPARTMENT TOTAL:						7,277.74

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03						
12-46687	01-06375	City of Oklahoma City	Treatment and Supply water Usage-Oct'11	11/2011	11/08/11	75,492.77
12-46697	01-55800	veolia water North America	Service for Nov '11	11/2011	8419	94,127.34
			well 8 & 10 repairs	11/2011	8940	60,000.00
DEPARTMENT TOTAL:						229,620.11
FUND TOTAL:						237,833.07

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
12-45139	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	11/2011	Napa 485042	21.99
			parts to repair vehicles	11/2011	Napa 485042	3.32
12-45142	01-00180	City of Yukon (BankOne)PW	hydraulic oil sanitation	11/2011	JimJohnson 02055	1,251.25
12-46276	01-00180	City of Yukon (BankOne)PW	overflow alarm	11/2011	Hoidale 97015	123.00
12-46326	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2011	J&R Equip 16915	650.72
			parts to repair vehicles	10/2011	J&R Equip 16869	951.00
			parts to repair vehicles	11/2011	J&R Equip 16984	370.80
			parts to repair vehicles	11/2011	Roberts 5-626907	158.81
12-46446	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	10/2011	Clean 50515074	8.13
12-46535	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2011	Clean 50516082	8.13
12-46541	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2011	Clean 50517067	8.13
12-46580	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2011	Clean 50518071	8.13
12-46530	01-29525	Locke welding	demurrage rental	10/2011	R2445	36.00
12-46492	01-36840	OK Environ Mgmt Authority	landfill fees	10/2011	0000031683	23,494.65
12-46493	01-36843	OK Environ Mgmt Authority	citizen dump fees	10/2011	0000031680	1,190.00
12-46528	01-39550	Paul Penley Oil Company, Inc	unleaded fuel	11/2011	0078015-IN	168.52
			diesel fuel	11/2011	0078015-IN	1,886.03
DEPARTMENT TOTAL:						30,338.61
FUND TOTAL:						30,338.61

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Stormwater						
12-46688	01-06377	City of Oklahoma City	Limestall-753Kingsto	10/2011	11110711	39.50
12-46494	01-36710	OK Dept of Environmental	Qu2011 MS4 Stormwater Permi	11/2011	55300250	709.22
12-46528	01-39550	Paul Penley Oil Company,	Inunleaded	11/2011	0078015-IN	94.53
12-46547	01-47660	Shred-It Oklahoma City	Doc.destruction-NV11	11/2011	10011057328	9.14
DEPARTMENT TOTAL:						852.39
FUND TOTAL:						852.39

FUND: 80 - Yukon Municipal Authority

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02		YMA Booster Station				
12-45146	01-04475	Brewer Construction Co.	cornwell booster station	11/2011	2011-45	12,720.15
					DEPARTMENT TOTAL:	12,720.15
					FUND TOTAL:	12,720.15
					GRAND TOTAL:	517,984.58

Technology Surplus Item Listing - December 6, 2011

Item #	Description	Model Number	Serial Number	Department
N/A	Blackberry Bold 9700	9700	357360033738961	Technology
N/A	Blackberry Bold 9700	9700	357360033779213	Technology
N/A	Blackberry Bold 9700	9700	357360033920437	Technology
N/A	Blackberry Bold 9700	9700	351937040598417	Technology
N/A	Blackberry Bold 9700	9700	357360033745933	Technology
N/A	Blackberry Bold 9700	9700	357360033745297	Technology
N/A	Blackberry Bold 9700	9700	357360033920452	Technology
N/A	Blackberry Bold 9700	9700	357360033919454	Technology
N/A	Blackberry Bold 9700	9700	357360033779148	Technology
N/A	Blackberry Bold 9700	9700	357360036361241	Technology
N/A	Wilson Jones Heavy Duty Electric Paper Shredder	1200 6.0 Amp	947591	Police
N/A	Set of Gas Fireplace Logs and grate	N/A	N/A	City Hall

Report of Boards, Commissions and Committees

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

Planning Commission

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

Board of Adjustment/Board of Appeal

Sherry Huston	Ward 1	2014
Ken Smith	Ward 2	2014
Buddy Carpenter	Ward AL	2015
Joe Horn	Ward 3	2012
Russ Kline	Ward 4	2012

Park Board

Joe Edwards	Ward 1	2014
D.E. Brower	Ward 2	2014
Ed Hatley	Ward AL	2015
Ward Larson	Ward 3	2012
Joe Baumann	Ward 4	2012

Library Board

Charlotte Novak*		2011
Donelda Wheatly*		2011
Lee Wells	Ward 2/1	2014
Joyce Roman	Ward 2	2014
Ginger LaCroix	Ward AL	2015
Jeanne Riggs	Ward 3	2012
Margaret Albrecht	Ward 4	2012

Traffic Commission

Charles Lee	Ward 1	2014
	Ward 2	2014
John Knuppel	Ward AL	2015
Jay Tallant	Ward 3	2012
Emil Albrecht	Ward 4	2012

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Jim Crosby, Representative
Dewayne Maxey, Alternate

Canadian County Alliance

Dewayne Maxey, Representative
Jim Crosby, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Bob Bradway, Representative
John Tipps, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Illona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

Recycling Committee

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

*Members of Ladies' Library Club are appointed by same

DEVELOPMENT AGREEMENT

This Development Agreement is made and entered into this ___ day of December, 2011 by and between the CITY OF YUKON, an Oklahoma municipal corporation (the "City") and Canadian Hills Wind, LLC, an Oklahoma limited liability company ("CANADIAN HILLS") with reference to the following:

RECITALS

(i) CANADIAN HILLS is contemplating the development of a wind energy project (the "Project") to be known as the Canadian Hills Wind Energy project in Canadian County, Oklahoma. The Project will include wind turbines, an electric substation and transmission lines transmitting electricity from the Project's substation to Oklahoma Gas & Electric Company's Cimarron substation.

(ii) A portion of the proposed transmission line transmitting electricity to Oklahoma Gas & Electric Company's Cimarron substation will be located within the city limits of the City. The portion of such transmission line that will be located within the city limits shall consist of a single system of above-ground poles, with wires and cables as from time to time are suspended therefrom, which wires shall carry electric current no greater than 345 kilovolts for the transmission of electrical energy and/or for communication purposes, and all necessary and proper foundations, footings, guy wires, anchors, crossarms and other appliances, fixtures and facilities for use in connection with said poles, wires and cables, the approximate location of which is described more particularly on Exhibit A hereto (the "Transmission Line").

(iii) The portion of the City in which the Transmission Line will be located is zoned "Agricultural" under the applicable City Zoning Ordinances, and a transmission line such as is contemplated by CANADIAN HILLS is a permitted use within that zoning district. While the applicable zoning ordinances impose a 35 foot height limitation on improvements within the district, CANADIAN HILLS applied to the City's Board of Adjustment for a variance from application of such height restriction to the Transmission Line on November 23, 2011.

(iv) The parties have reached certain agreements with respect to the Transmission Line and desire to set forth those agreements herein.

AGREEMENT

Now therefore, in consideration of the foregoing and other fair and valuable considerations, the receipt and adequacy of which are hereby acknowledged, the parties agree as follows:

1. City Approvals.

1.1 Permit. Prior to commencing construction of the Transmission Line CANADIAN HILLS will submit engineered plans and specifications for the Transmission Line (the "Plans") to the City. The Plans will show the exact location of the Transmission Line and will be accompanied by a certification from a licensed architect or engineer certifying that the construction contemplated by the Plans meets the requirements set forth in Section 2 below. The

City will promptly review the Plans and, if the plans meet the requirements of this Agreement, will issue a permit (the “Construction Permit”) to CANADIAN HILLS authorizing the construction contemplated by the Plans. If the City finds that the Plans do not meet such requirements, it shall promptly notify CANADIAN HILLS and identify any deficiencies in detail. Following any such notice, the parties will cooperate in finalizing Plans that meet the requirements of this Agreement.

1.2 Fees. Concurrently with submission of the material described in Section 1.1 above, CANADIAN HILLS will pay to the City the permit fee set forth in Section 18-56 of the City Ordinances, calculated based on the number of poles included in the Transmission Line and located within the city limits of the City (each pole in the Transmission Line shall be considered a “service pole” for the purposes of calculating the permit fee).

1.3 Other Requirements. Aside from obtaining (a) the Construction Permit described in this Section 1 (including the payment of the fee described in Section 1.2), and (b) the Crossing Permit described in Section 5 below, no further permits or requirements will be required by the City in order for CANADIAN HILLS to commence and complete construction of the Transmission Line and thereafter operate and maintain the Transmission Line as part of the Project.

2. Safety. The Plans and the construction carried out by CANADIAN HILLS pursuant to the Plans will be undertaken in accordance with all applicable requirements of the National Electric Safety Code.

3. Construction.

3.1 Waste. During the course of the Transmission Line construction, CANADIAN HILLS will remove and dispose of all debris produced during construction.

3.2 Trees. In construction of the Transmission Line CANADIAN HILLS will minimize, as reasonably practicable, the number of trees removed in the course of construction.

3.3 Erosion. CANADIAN HILLS will undertake reasonable measures to minimize the run off of surface water and accompanying erosion during the course of Transmission Line construction.

3.4 Restoration. Upon completion of the Transmission Line construction CANADIAN HILLS will restore the areas on which construction took place, including any temporary construction areas, to the extent reasonably practicable, to the condition existing prior to construction.

4. Decommissioning. Upon the “abandonment” of the Project (as defined in 17 O.S. §160.13) or at the end of the useful life of the Transmission Line, CANADIAN HILLS will decommission the Transmission Line in accordance with the requirements of the Oklahoma Wind Energy Development Act, 17 O.S. §160.11 et seq.

5. Street Crossing. A portion of the Transmission Line will cross North Richland Road, a public street dedicated to and accepted by the City pursuant to a recorded plat

(the "Street"). Concurrently with the execution of this Agreement, the City will issue a permit authorizing construction and operation of the Transmission Line across the Street (the "Crossing Permit"), containing the terms and in the form of Exhibit B hereto (the "Permit").

6. City Costs. Notice of the application of CANADIAN HILLS for a variance must be provided by publication and mailing to property owners owning property within 300' of the affected area. Promptly upon presentation of statements showing out of pocket costs incurred by the City in publishing and mailing such notices, CANADIAN HILLS will reimburse the City for all such costs.

7. Whole Agreement. The Recitals listed above are hereby incorporated into the body of this Agreement by reference. This Agreement, including the Recitals hereto, embodies all representations, warranties and agreements of the parties with respect to the matters described herein and may be amended or modified only by an agreement in writing signed by the parties.

8. Successors and Assigns. This Agreement shall be binding upon the parties and their respective successors and assigns. Without limitation of the foregoing, CANADIAN HILLS may assign all or a portion of its rights and obligations under this Agreement, the Construction Permit or the Crossing Permit (a) to any successor or assignee and (b) as collateral in connection with any financing of the Project. Upon any conveyance of the Project and an assumption of the obligations of CANADIAN HILLS hereunder by the acquiring entity, the transferor will be released of all obligations hereunder accruing after such conveyance and assumption.

Executed and delivered as of the day and year first above written.

CITY OF YUKON, OKLAHOMA

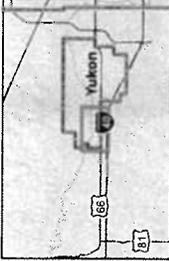
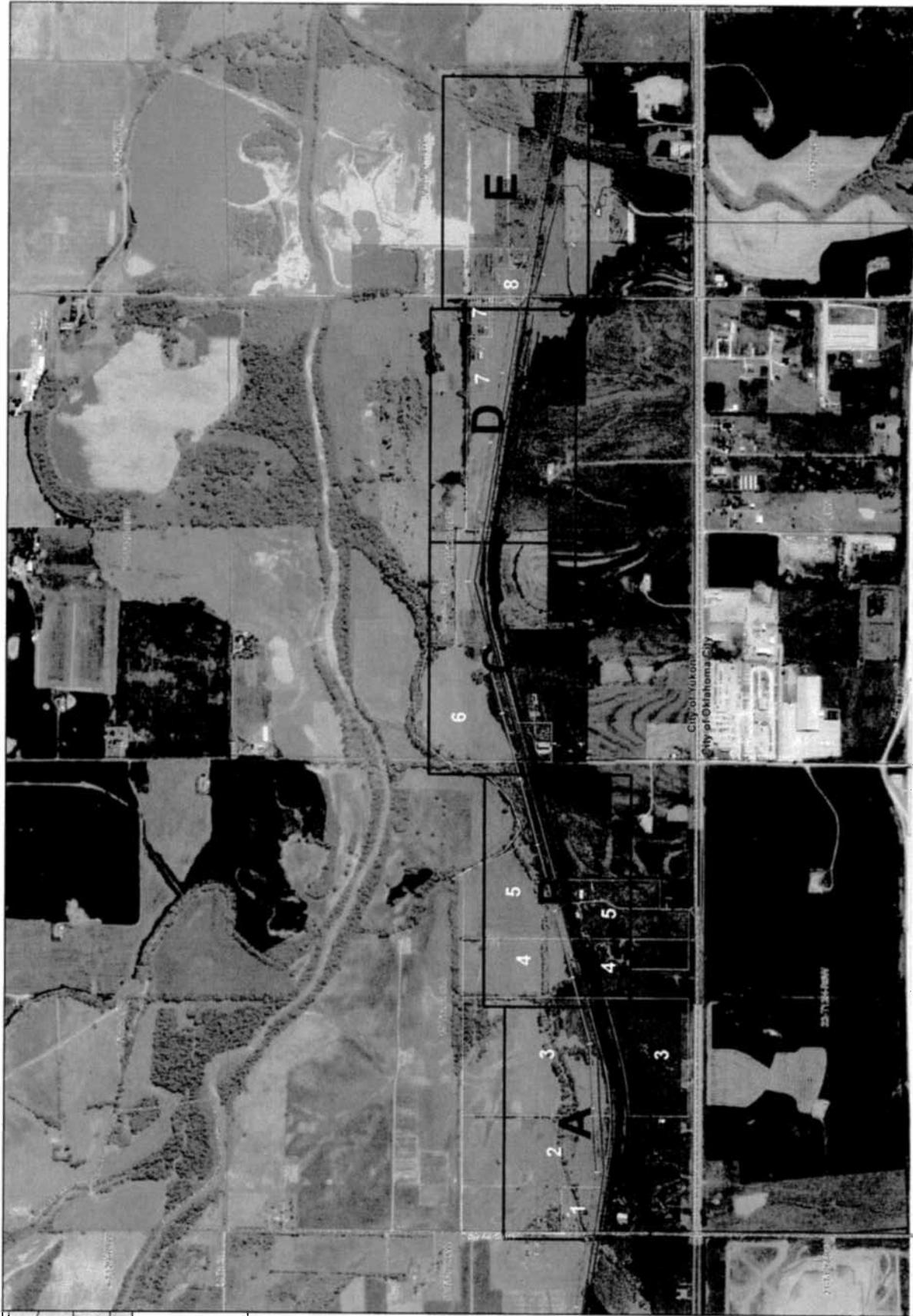
By: _____
Mayor

CANADIAN HILLS WIND, LLC

By: Apex Wind Energy Holdings, LLC
a Delaware limited liability company,
its sole member

By: _____
Name: _____
Title: _____

EXHIBIT A
APPROXIMATE LOCATION OF TRANSMISSION LINE



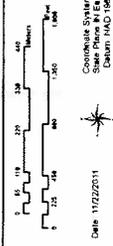
Canadian Hills
Wind Farm:
City of Yukon
Map Book Index

Exhibit A

- Proposed Transmission Line
- Existing OGE Transmission
- Pole Location
- Map Index Grid
- City Boundary
- 100 Yr Floodplain
- Township/Section/Range

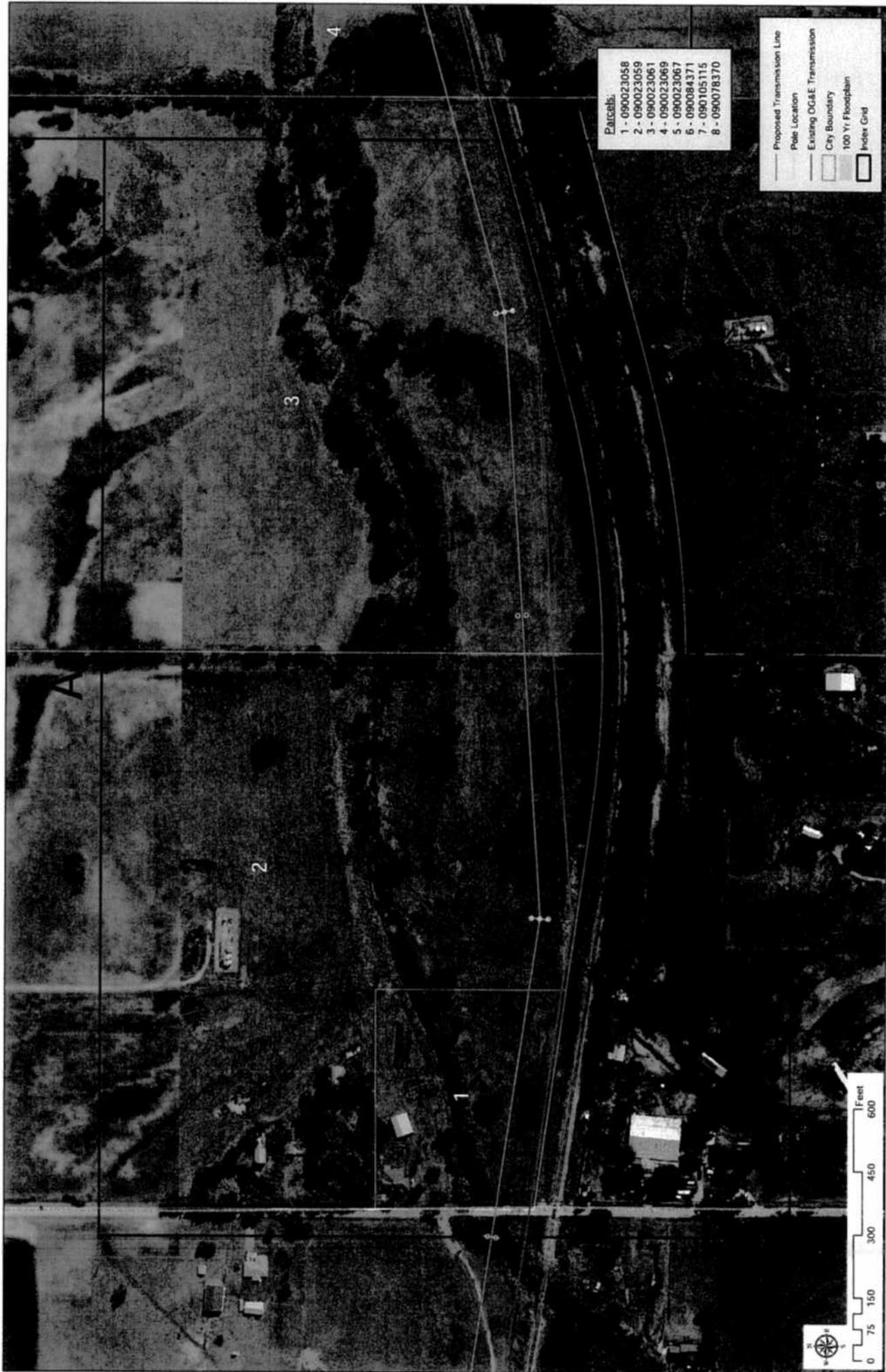
- Parcels:**
- 1 - 090023058
 - 2 - 090023059
 - 3 - 090023061
 - 4 - 090023069
 - 5 - 090023067
 - 6 - 090084371
 - 7 - 090105115
 - 8 - 090078370

Reference map only for reference purposes. All features shown on map are approximate and subject to change.



Date: 11/27/2011
 Coordinate System: StatePlane Oklahoma FIPS 5003
 Author: JF

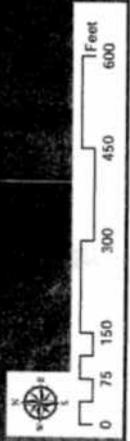


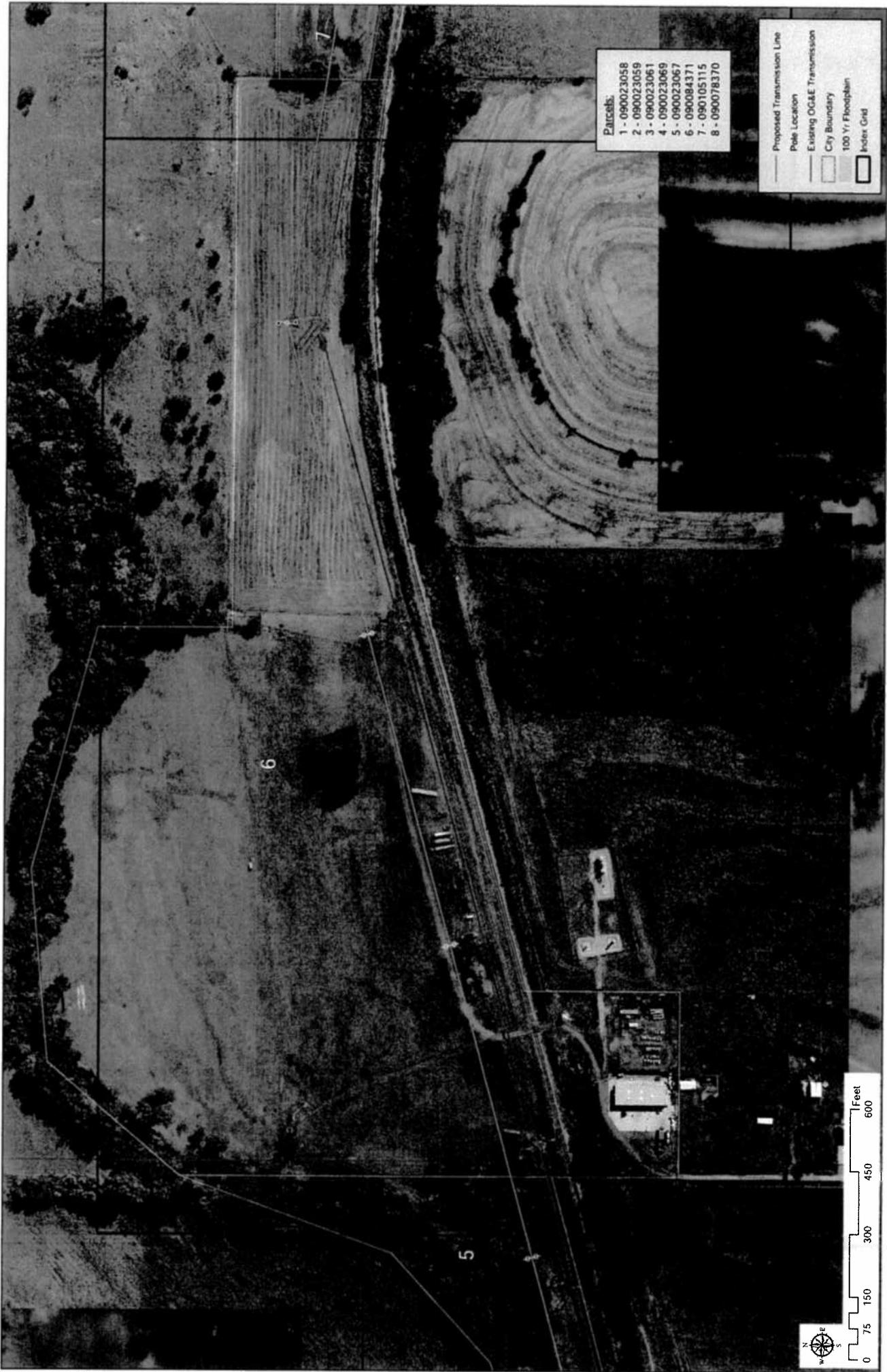




- Parcels:**
- 1 - 090023058
 - 2 - 090023059
 - 3 - 090023061
 - 4 - 090023069
 - 5 - 090023067
 - 6 - 090084371
 - 7 - 090105115
 - 8 - 090078370

- Proposed Transmission Line
- Pole Location
- Existing O&E Transmission
- City Boundary
- 100 Yr Floodplain
- Index Grid



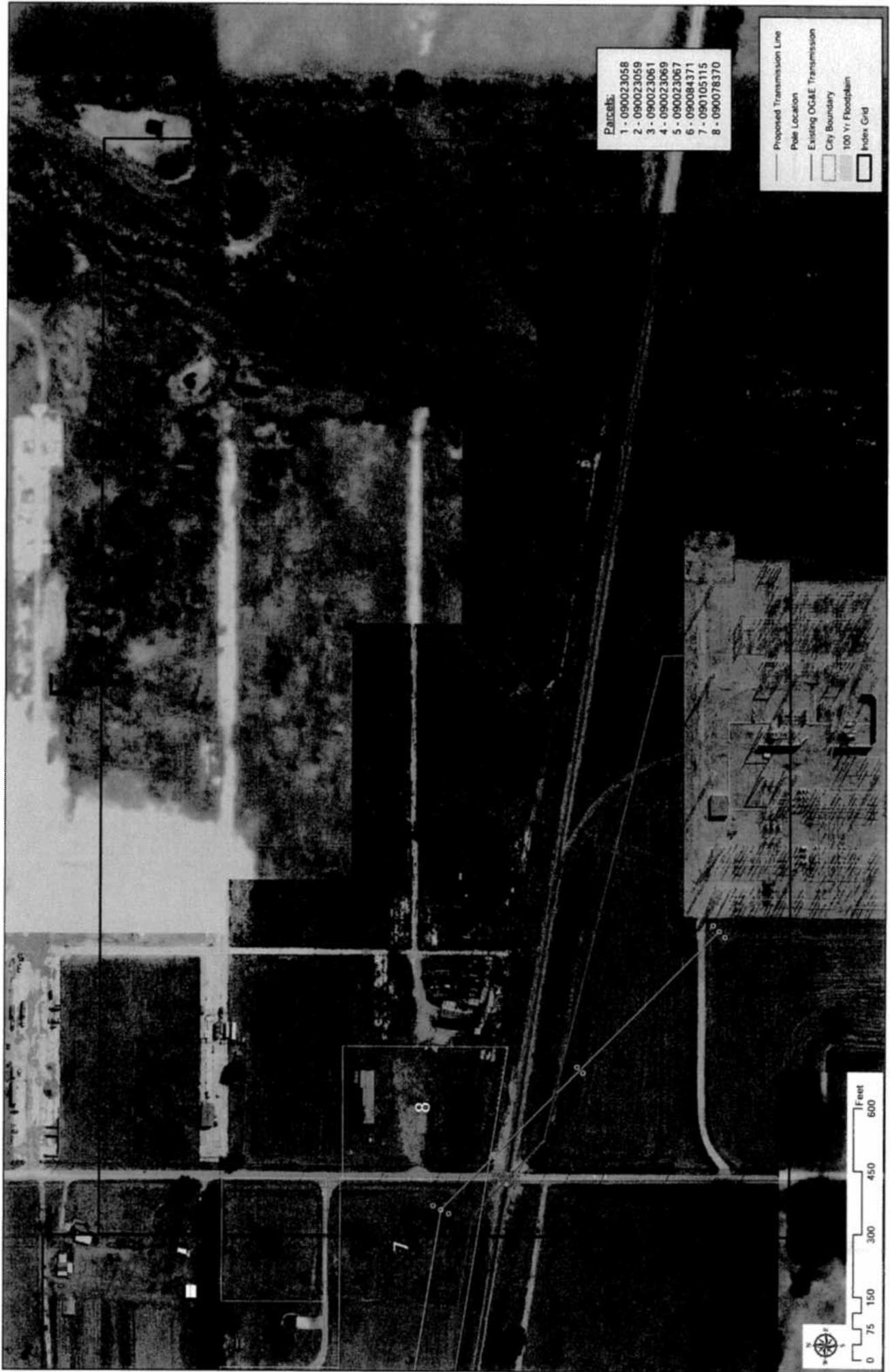




- Parcels:
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 - 2 - 090023059
 - 3 - 090023061
 - 4 - 090023069
 - 5 - 090023067
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 - 7 - 090105115
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Proposed Transmission Line
 Pole Location
 Existing OG&E Transmission
 City Boundary
 100 Yr. Floodplain
 Index Grid





- Parcels:
- 1 - 090023058
 - 2 - 090023059
 - 3 - 090023061
 - 4 - 090023069
 - 5 - 090023067
 - 6 - 090084371
 - 7 - 090105115
 - 8 - 090078370

Proposed Transmission Line
Pole Location
Existing DGA&E Transmission
City Boundary
100 Yr Floodplain
Index Grid

0 75 150 300 450 600 Feet

**EXHIBIT B
CROSSING PERMIT**

\$ __.00 Inspection Fee for each time road is crossed
\$ __.00 Diagonal Crossings
Non-commercial Crossings are exempt from fee

Applications for road crossings must be submitted to the COUNTY COMMISSIONERS no later than THREE (3) DAYS before a meeting of the Board of County Commissioners. Please identify District # on check. If crossing two (2) Districts inspection fee shall be divided equally. Applicant/Contractor must notify the County Commissioners office 48 hours prior to actual construction.

STATE OF OKLAHOMA
CANADIAN COUNTY
APPLICATION FOR PERMIT
PUBLIC SERVICE/PIPELINE CROSSING

Before placing a public service/pipeline crossing facility on any county right-of-way, a permit must be obtained, using standard forms furnished by the county. All Information requested on this form must be supplied in *****TRIPLICATE*****

Print:
Company Name _____
Personal Contact _____
Mailing Address _____
City _____ State _____ Zip _____
Telephone _____ Emergency 24-hour Phone _____

Type of Installation
Electric Gas Oil Sewer Telephone Water
Other _____
Owner of facility at starting point _____
Owner of facility at ending point _____
Owner of facility being constructed _____
A permit to erect, construct, and maintain a _____ along, upon, or across the hereinafter said county highways or road(s) for the purpose of transporting, selling, and using _____ and further described as follows:

LOCATION:
To _____ freeway route _____ approximately _____ miles _____
(cross or parallel)
Of _____ and further described as: _____
(Junction or other definite point)
feet _____ of the _____ corner of section _____ Township
(N.E.S.W.)
_____ Range _____
The installation will made in the following manner:

(Boring, pushing, overhead crossing, and other description)
Size of line _____ Size of casing _____

I hereby attest to the accuracy of the information contained on this application. Further, agreement is made to comply with the conditions, requirements and covenants listed on the listed on the reverse side of this form.

Date

Signature

In the case of emergency repair, notification will be made as soon as possible. All work by petitioner in the public right-of-way (R/W) shall be subject to the approval of the Board, based on the rules listed herein. Petitioner shall notify the Board, upon completion of the installation, 24 hours prior to covering the line so that a designated person(s) may make a final inspection from the Commissioner's District. District #1 may be contacted at (405) 422-2425; District #2 at (405) 422-2426; District #3 at (405) 422-2427. When paralleling the roadway it shall be located within four (4) feet of the R/W line or the fence line if a fence is in place. If no fence exists an Oklahoma registered land surveyor at the petitioner's expense shall locate the R/W line. A copy of said survey shall be provided to the Board prior to granting a permit. In no instance shall a line be placed within limits of the roadbed.

All underground parallel installations shall be installed and maintained a minimum of four (4) feet deep, with final depth to be determined by the County Commissioner, considering existing conditions.

All overhead parallel installations shall not cross any point of access to the county road at a height of less than 18 (eighteen) feet. Poles shall be set at fence line or R/W. If no fence exists an Oklahoma registered land surveyor at the petitioner's expense shall locate the R/W line. A copy of said survey shall be provided to the Board prior to granting a permit. In no instance shall a line be placed within the roadbed.

All underground installations, which cross a county road with an asphalt concrete, oil and chip, or concrete surface, shall be jacked. Cutting of such "hard surface" roads will not be permitted. Crossing of un-surfaced road shall be bore-drilled. Any trenching shall be done with prior permission of the County Commissioner as to each specific situation. When trenching is used, excavated material shall be replaced and compacted to a minimum density of 95% of Standard Proctor maximum density. Results of the AASHTO T-99 Test as well as results of field density checks shall be submitted to the Board before final acceptance of the installation will be granted. The Board reserves the right to inspect any and all work during construction.

All underground crossings shall be installed and maintained a minimum of six (6) feet below the elevation of the centerline of the road or four (4) feet below the elevation of the ditch, whichever is greater. High and/or low pressure gas transport lines crossing county roads shall be bored and encased at a minimum of four (4) feet below the elevation of the ditch. Any lines installed parallel with the roadway and inside R/W shall be buried four (4) feet below the elevation of the ditch two (2) feet above top of pipe that must be encased in concrete.

Applicant agrees to design pipeline road crossings using one of the following methods:

- A. If encased, casing shall extend from R/W to R/W.
- B. If non-cased, and of steel, pipe within the R/W shall be superior to the pipe outside the R/W:
 - 1). By being at least one grade better and of the same thickness; or;
 - 2). Being a minimum of one wall thickness greater and of the same alloy; or;
 - 3). In the case of unequal diameters, being proven superior by use of the pipe design formula as per 49 CFR part 192.105.
- C. If non-cased, and of plastic, pipe within the R/W shall be installed:
 - 1). At a minimum depth of four (4) feet below elevation of the ditch; or
 - 2). If buried with less than four (4) feet of cover, approval prior to construction must be obtained from the Board of County Commissioners.
 - 3). When a road is crossed, a concrete slab must cover high-pressure pipelines.

Petitioner agrees to assume all responsibility for handling traffic during the construction, repair and maintenance of this line. Should any lowering, modification or relocation of the line be required during any future reconstruction or maintenance of the road, said lowering, the undersigned petitioners or their successors in the ownership of the line shall make modification or relocation, without claim against the County. Should any damage to the line occur, the petitioners or their successors shall repair the regular operation of the roadwork and said damage, without claim against the County.

Petitioner agrees to hold the County blameless for any damage to persons or property caused by the construction, maintenance operations or repair of its facilities on, over, or under said R/W, and agrees to

reimburse the County for any and all reasonable expenses expended by it in repairing any damage to the road caused by the construction, maintenance and operations of the petitioners.

Failure on the part of the petitioner to comply fully with the rules herein stated shall cause the petitioner to forfeit his right to easement on said County R/W, as per O.S. 69 § 1401, 1981.

The herein requested permit has been approved this _____ day of _____, _____

**BOARD OF COUNTY COMMISSIONERS
CANADIAN COUNTY, OKLAHOMA**

Chairman

Member

Member

ATTEST:

County Clerk
(SEAL)

APPROVED/INSPECTED _____ DATED _____.

COUNTY COMMISSIONER DISTRICT NUMBER _____

LOCATION/REMARKS _____

