

Yukon CITY COUNCIL AGENDA

July 19, 2011

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

Yukon City Council Work Session
Conference Room - Centennial Building - 12 South 5th Street
July 19, 2011 - 6:30 p.m.

- 1. Real Estate Review – New Fire Station, Lingo Building, Snyder Building – Grayson Bottom**

City Council - Municipal Authority Amended Agendas

July 19, 2011 - 7:30 p.m.
Council Chambers – Centennial Building
12 South Fifth Street, Yukon, Oklahoma

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, July 18, 2011.

Invocation:

Flag Salute:

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

Public Hearing to Receive Input from the Public Regarding the 2011 CDBG Project
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•••
Presentations and Proclamations
•••
Visitors
•••

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of July 5, 2011
- B) Payment of material claims in the amount of \$437,962.92

ACTION_____

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

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

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of July 5, 2011
- B) Payment of material claims in the amount of \$304,388.11
- C) The renewal of the existing Radio System License Agreement with the City of Oklahoma City for the term July 1, 2011 through June 30, 2012
- D) An addendum to the Prisoner Public Works contract with the Oklahoma Department of Corrections, for the providing of ODOC inmates to be used for work on City of Yukon Public Works projects, amending the term of the agreement to expire on June 30, 2012
- E) Setting the date for the next regular Council meeting for August 2, 2011, 7:30 p.m., in the Council Chambers of the Centennial Building, 12 South Fifth Street

ACTION _____

- 2. Reports of Boards, Commissions and City Officials**
- 3. Consider approving an expenditure of funds in an amount not to exceed \$70,000.00 for the City of Yukon’s share of the chip-seal paving and intersection improvements of Cimarron Road, between Foreman Road and Wilshire Boulevard**

ACTION _____

- 4. Consider approving an Agreement with the Board of County Commissioners of Canadian County, District #1, for drainage, oil, and chipping Cimarron Road between Foreman Road and Wilshire Boulevard**

ACTION _____

- 5. Consider approving an Interlocal Governmental Cooperation Agreement with the City of Piedmont, providing use of the Yukon jail, for the term of July 1, 2011 through June 30, 2012, at a rate of \$40.00 per day per prisoner**

ACTION _____

- 6. Consider approving an Interlocal Governmental Cooperation Agreement with the City of Piedmont, providing after-hours emergency dispatch services, for the term of July 1, 2011 through June 30, 2012, at a rate of \$1,500.00 per month**

ACTION_____

- 7. Consider approving the Citizen Participation Plan for the 2011 Community Development Block Grant Application**

ACTION_____

- 8. Consider approving the Statement of Needs for the 2011 Community Development Block Grant Application**

ACTION_____

- 9. Consider approving Resolution 2011 - 08, a resolution allocating \$64,567.00 in matching funds for the 2011 Community Development Block Grant project for installation and repair of infrastructure**

ACTION_____

- 10. Consider approving Resolution 2011 - 09, a resolution accepting the 2011 CDBG application with the Oklahoma Department of Commerce and accepting matching funds for \$64,567.00 for the “Small Cities Community Development Block Grant” program**

ACTION_____

11. New Business

12. Council Discussion

13. Adjournment

**Yukon Municipal Authority Minutes
July 5, 2011**

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

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of June 21, 2011
- B) Payment of material claims in the amount of \$158,192.81

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of June 21, 2011, and payment of material claims in the amount of \$158,192.81, was made by Trustee Grba and seconded by Trustee Maxey.

The vote:

AYES: Grba, Maxey, Bradway, Alberts, Smith

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.

Dawney Contracting LLC 3217 NE 63rd St. Oklahoma City, OK 73121	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
7/19/11	Yukon Fire Station	\$ 300,675 ⁰⁰
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



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

July 11, 2011

Re: New Yukon Fire Station, 2011

Dear Mr. Malmfeldt,

Attached, please find one copy of the Contractors Application and Certificate for Payment No. 5, in the amount of \$300,675.00. 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:	\$ 00.00
<hr/>	
Sub-Total:	\$3,825,500.00
Amount Paid (including this Pay Application, less retainage)	\$1,202,675.30
Balance Remaining	\$2,622,824.70

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 G-702

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: **Five (5)**

Period From: **05/31/11**

Period To: **06/30/11**

Project No.: **3210**

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

Rayson Pittman

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

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		\$0.00	\$0.00
TOTAL		\$0.00	\$0.00
Approved this Month			
Number	Date Approved		
TOTALS		0.00	0.00
Net change by Change Orders			\$0.00

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.

1. ORIGINAL CONTRACT SUM \$ **3,825,500.00**

2. Net change by Change Orders \$ **0.00**

3. CONTRACT SUM TO DATE (Line 1+/-2) \$ **3,825,500.00**

4. TOTAL COMPLETED TO DATE (Column H on G703) \$ **1,265,974.00**

5. RETAINAGE: \$ **63,298.70**
 (Total in Column K of G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ **1,202,675.30**

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ **902,000.30**

8. CURRENT PAYMENT DUE \$ **300,675.00**

Contractor: **Downey Contracting, LLC**



State of Oklahoma County of _____

Subscribed and sworn to before me this 31st day of May, 2011

Notary Public My Commission expires 6/7/2012 Commission # 4005093

By: *[Signature]* Date: **06/30/11**

Rayson Pittman, Project Manager

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 **\$ 300,675.00**

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

ARCHITECT: **TRAP DESIGNS**

By: *[Signature]* Date: **7.11.2011**

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

APPLICATION NUMBER: Five (5)
 APPLICATION DATE: 06/30/11
 PERIOD FROM: 05/31/11
 PERIOD TO: 06/30/11

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.

A ITEM No.	B 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 MATLS	I % (H/C)	J Balance To Finish	K Retainage
			Previous Applications	Stored Material Prior Applications								
1	Bonds & Insurance	28,000.00	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	100%	0.00	1,400.00
2	General Conditions	360,000.00	106,500.00	30,000.00	30,000.00	0.00	0.00	0.00	136,500.00	38%	223,500.00	6,825.00
3	Allowance 1: Unknown Site Conditions	5,000.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0%	3,000.00	0.00
11	Allowance 9: Purchase and Install Misc Site Lighting Fixtures	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	4,000.00	0.00
12	Allowance 10: Allowance for Brick (part of masonry line item)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	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	0.00	0%	3,200.00	0.00
14	Allowance 12: Upgrade Door Hardware or Keying as Directed by Owner	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	3,500.00	0.00
15	Earthwork	61,500.00	61,500.00	0.00	0.00	0.00	0.00	0.00	61,500.00	100%	0.00	3,075.00
16	Termite Treatment	1,800.00	1,300.00	500.00	500.00	0.00	0.00	0.00	1,800.00	100%	0.00	90.00
17	Landscaping	51,472.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	51,472.00	0.00
18	Concrete and Rebar	343,677.00	286,000.00	40,000.00	40,000.00	0.00	0.00	0.00	306,000.00	89%	37,677.00	15,300.00
19	Masonry	322,200.00	35,000.00	55,000.00	55,000.00	7,874.00	0.00	0.00	97,874.00	30%	224,326.00	4,893.70
20	Structural Steel	363,000.00	291,800.00	45,000.00	45,000.00	0.00	0.00	0.00	336,800.00	93%	26,200.00	16,840.00
21	Stainless Steel Counters	14,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	14,580.00	0.00
22	Steel Erection	107,420.00	15,000.00	62,000.00	62,000.00	0.00	0.00	0.00	77,000.00	72%	30,420.00	3,850.00
23	Rough Carpentry	21,376.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	21,376.00	0.00
24	Exterior Trim	27,188.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	27,188.00	0.00
25	Siding	8,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	8,900.00	0.00
26	Cabinets	23,853.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	23,853.00	0.00
27	Waterproofing and Joint Sealants	17,070.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	17,070.00	0.00
28	Membrane Roofing	64,920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	64,920.00	0.00
29	Shingle Roofing and Plywood	149,776.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	149,776.00	0.00
30	Spray Fireproofing	3,950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	3,950.00	0.00
31	Aluminum Storefront	18,708.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	18,708.00	0.00
32	Hollow Metal	8,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	8,200.00	0.00
33	Wood Doors	163,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	163,050.00	0.00
34	High Speed Overhead Doors	31,960.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	31,960.00	0.00
35	Aluminum Windows	41,715.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	41,715.00	0.00
36	Finish Hardware	208,003.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	208,003.00	0.00
37	Gypsum Drywall, Metal Studs, Acoustical Ceilings	68,035.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	68,035.00	0.00
38	Flooring	2,122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	2,122.00	0.00
39	Painting	5,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	5,580.00	0.00
40	Fire Extinguishers and Cabinets	9,845.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	9,845.00	0.00
41	Flagpoles	19,330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	19,330.00	0.00
42	Metal Lockers	3,059.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	3,059.00	0.00
43	Grid Gear Lockers	4,170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	4,170.00	0.00
44	Toilet and Bath Accessories	3,695.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	3,695.00	0.00
45	Toilet Partitions	8,603.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	8,603.00	0.00
46	Display Case	5,145.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	5,145.00	0.00
47	Wall Protection	1,940.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	1,940.00	0.00
48	Tower Clock	14,658.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	14,658.00	0.00
49	Restaurant Equipment	37,525.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	37,525.00	0.00
50	Projection Screens	1,940.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	1,940.00	0.00
51	Hoists	14,658.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	14,658.00	0.00
52	Mechanical	564,767.00	89,000.00	32,000.00	32,000.00	0.00	0.00	0.00	121,000.00	21%	443,767.00	6,050.00
53	Fire Suppression	41,060.00	0.00	0.00	0.00	0.00	0.00	0.00	41,060.00	76%	9,060.00	1,600.00
54	Electrical	438,437.00	47,500.00	20,000.00	20,000.00	0.00	0.00	0.00	67,500.00	15%	370,937.00	3,375.00
GRAND TOTAL		3,825,500.00	941,600.00	284,500.00	284,500.00	7,874.00	32,000.00	32,000.00	1,265,974.00	33%	2,559,526.00	63,298.70

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 Co.
 P.O. Box 82485
 Oklahoma City, OK 73148*

81-9130-16-2
 TRUST NO.

CREDITOR

ITEM	PURPOSE	ITEM NO.
<i>7/19/11</i>	<i>Yukon Fire Station</i>	<i>\$ 32,974.77</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



June 30, 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 # 2011-24 in an amount of \$32,974.77 which we recommend payment.

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

Respectfully Submitted,

Robbie Williams, P.E.

RW/js

Attachment

cc: File A167/Brewer Pay Claims

Brewer Construction Co.

8501 SW 8th St. - Oklahoma City, OK 73128
 PO Box 82485 - Oklahoma City, OK 73148
 405-787-4962
 Fax 405-495-8972

June 28th, 2011

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

VOK
RWS

RE: 2008 Yukon Concrete, Asphalt Paving
 W/ Drainage, Water & Sewer Contract

Yukon Claim # 2011- 24

Yukon Fire Station
 ESTIMATE # 5 Progressive

Description	Quantities	Unit Price	Total Price
Asphalt pavement removal	0 sy	\$ 6.00	\$ -
Concrete pavement removal	4622.22 sy	\$ 6.00	\$ 27,733.32
Curb removal	32 lf	\$ 7.20	\$ 230.40
6" P.C. concrete paving	0 sy	\$ 40.25	\$ -
1" Additional concrete paving	0 sy	\$ 7.20	\$ -
Fast track patching	0 sy	\$ 72.00	\$ -
Unclassified excavation	414.8 cy	\$ 12.00	\$ 4,977.60
Handicap ramp	0 sy	\$ 212.40	\$ -
4" Sidewalk	0 sy	\$ 42.00	\$ -
3500 psi structural concrete	125.4 cy	\$ 448.20	\$ 56,204.28
Reinforcing steel	13430 lbs	\$ 1.32	\$ 17,727.60
18" RCP O-ring	396 lf	\$ 53.81	\$ 21,308.76
24" rcp o-ring	390 lf	\$ 62.06	\$ 24,203.40
24" rcp fes	0 ea	\$ 847.82	\$ -
36" rcp o-ring	0 lf	\$ 92.40	\$ -
42" RCP O-ring	102 lf	\$ 126.72	\$ 12,925.44
Type I plain riprap	0 cy	\$ 49.99	\$ -
Trench excavation and backfill 0-10'	888 lf	\$ 12.62	\$ 11,206.56
6" dip waterline w/ 8 mil poly wrap	0 lf	\$ 17.22	\$ -
8" dip waterline w/8 mil poly wrap	0 lf	\$ 21.04	\$ -
Fittings	0 lbs	\$ 7.30	\$ -
Mega-lug series 1106	0 ea	\$ 62.71	\$ -
Mega-lug series 1108	0 ea	\$ 86.83	\$ -
6" gate valve & box	0 ea	\$ 665.60	\$ -
Waterline disinfection & testing	0 lf	\$ 1.79	\$ -
Fire hydrant complete	0 ea	\$ 2,397.88	\$ -
6" tapping valve & sleeve & tap	0 ea	\$ 2,468.18	\$ -
8" tapping valve & sleeve & tap	0 ea	\$ 2,908.40	\$ -
4' dia manhole	0 ea	\$ 1,243.20	\$ -
Manhole ring & lid	2 ea	\$ 282.53	\$ 565.06

8" pvc sanitary sewer line	0 lf	\$	18.60	\$	-
Sanitary sewer line testing	0 lf	\$	1.88	\$	-
Solid slab sod 200sy-2000sy	0 sy	\$	2.52	\$	-
CICI okc std 2-0	2 ea	\$	1,822.80	\$	3,645.60
Grated street inlet	3 ea	\$	15,940.80	\$	47,822.40
4" paving marking paint	0 lf	\$	0.78	\$	-
Thermoplastic traffic words odot	0 ea	\$	174.00	\$	-
1" SLS(str bore) w/8" brass saddle	0 ea	\$	720.83	\$	-
1" Crusher run rock	1229.56 ton	\$	28.80	\$	35,411.33
Saw cutting	36 lf	\$	5.40	\$	194.40
ODOT type A aggregate base	0 ton	\$	32.40	\$	-
Filter fabric silt fence	1675 lf	\$	3.00	\$	5,025.00
2'-8" Concrete comb. curb& gutter 6" barrier	0 lf	\$	20.40	\$	-
				Total Work Complete	\$ 269,181.15
				Material On Hand	\$ -
				Less 5 %	\$ (13,459.05)
				Less Previously Paid	\$ (222,747.33)
				Total Due Est. # 5	\$ 32,974.77

Thank You
Brewer Construction Co.



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.

*Triad Design Group
 3030 NW 149th St
 Oklahoma City, OK 73134*

81-9130-16-2
 TRUST NO.

CREDITOR

ITEM		ITEM NO.
<i>7/19/11</i>	<i>Yukon Fire Station</i>	<i>\$5500.00</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 # 7867
 PROJECT # A167.00
 STATEMENT# 13
 DATE: July 8, 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 May 26 through June 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 450.50 Hrs. x \$55.00 = \$24,777.50

	\$395,847.50
Less Previous Billing	390,347.50
Amount Due	\$5,500.00

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 74th St. Oklahoma City, OK 73134</i>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>7/19/11</i>	<i>Mustang & Vandament Traffic Signals</i>	<i>\$ 1,072.50</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. 7855
 Project No. E191.00
 Statement # 8
 Date: July 6, 2011
 CIT220

SH4 (Mustang Rd) and Vandament Traffic Signals and School Zone Improvements
 Engineering Services May 26, through June 25, 2011

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 0% =	0.00

Survey

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

	\$46,147.11
Less Previous Billings	45,074.61
Amount Due	\$1,072.50

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.

[Handwritten Signature]
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

6th day of July, 2011

[Handwritten Signature]
Notary Public (or Clerk or Judge) #08002979



My Commission Expires: March 13, 2012

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

Midstate Traffic Control 12501 N Santa Fe Oklahoma City OK 73114	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
7/19/11	Vandalism & Mustang Traffic Signals	\$95,313.65
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

INVOICE

MIDSTATE TRAFFIC CONTROL, INC.
 12501 N SANTA FE
 OKLAHOMA CITY, OK 73114
 Phone: (405) 751-6227 Fax: (405) 751-8338

Invoice #: 27961 Your PO #:
 Invoice Date: 6/23/11 Customer #: 381
 Due Date: 7/23/11 Work Order #:
 Terms: NET 30 DAYS

Job: (001202) CITY OF
 YUKON/VANDAMENT & MUSTANG TS
 Cust Phone: (405) 354-2163

Sold To: YUKON, CITY OF
 PO BOX 850500
 YUKON, OK 73085

Hayden Bottom Page 1 of 2

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
PROJECT NO. E191.00					
MUSTANG RD & VANDAMENT AVE					
PERIOD ENDING: 06/15/11					
21	Phase 1	4" CONCRETE SIDEWALK	75.00	SY	1,575.00
21	Phase 2	TACTILE WARNING DEVICE-NEW	40.00	SF	840.00
1	Phase 11	(PL) REMOVAL OF TRAF SIG EQUIP	1,000.00	LSUM	1,000.00
-1	Phase 20	ROADWAY LUMINAIRE	300.00	EA	-300.00
1	Phase 28	(PL) DETECTION SYSTEM (VIDEO)	51,323.00	LSUM	51,323.00
3,170	Phase 35	5/C TRAF SIG ELECTRICAL CABLE	1.00	LF	3,170.00
395	Phase 36	7/C TRAF SIGN ELECTRICAL CABLE	1.25	LF	493.75
1,275	Phase 37	21/C TRAF SIG ELECTRICAL CALBE	2.50	LF	3,187.50
85	Phase 38	2/C SHIELD LOOP DTCT LEADN CAB	0.45	LF	38.25
2	Phase 39	REGULATORY/WARNING SIGN ASSEMB	1,335.00	EA	2,670.00
15	Phase 40	E.P.S. OPTICAL EMITTER	842.00	EA	12,630.00
6	Phase 41	E.P.S. OPTICAL DETECTOR	400.00	EA	2,400.00
1,225	Phase 42	E.P.S. OPTICAL DETECTOR CABLE	1.00	LF	1,225.00
3	Phase 43	E.P.S. CHANNEL PHASE SELECTOR	1,600.00	EA	4,800.00
67.68	Phase 44	SHEET ALUMINUM SIGNS	20.00	SF	1,353.60
35	Phase 46	2" @ 3.65 G.STL. PIPE POSTS	7.40	LF	259.00
72	Phase 47	2 1/2" @ 5.79 G.STL PIPE POSTS	16.25	LF	1,170.00
350	Phase 48	TRAF STRIPE (PLASTIC) (4"WIDE)	1.12	LF	392.00
869	Phase 50	TRAFSTRIPE (PLASTIC) (24"WIDE)	6.75	LF	5,865.75
6	Phase 51	TRAF STRIPE (PLASTIC) (ARROWS)	80.00	EA	480.00
2	Phase 52	TRAF STRIPE (PLASTIC) (WORDS)	230.00	EA	460.00
4	Phase 53	PAVEMENT MARK REMOV (TRAF STRI	0.30	LF	1.20
0.45	Phase 54	CONSTRUCTION TRAFFIC CONTROL	500.00	LSUM	225.00
2	Phase 12	TRAF STRIPE (PLASTIC) (WORDS)	2.30	EA	4.60

TERMS: NET 30 Service charge of 1-1/2% per month which is an annual percentage rate of 18%, will be charged on unpaid balance of all accounts not paid in 30 days following date of purchase.

INVOICE

MIDSTATE TRAFFIC CONTROL, INC.
12501 N SANTA FE
OKLAHOMA CITY, OK 73114
Phone: (405) 751-6227 Fax: (405) 751-8338

Invoice #: 27961 Your PO #:
Invoice Date: 6/23/11 Customer #: 381
Due Date: 7/23/11 Work Order #:
Terms: NET 30 DAYS

Job: (001202) CITY OF
YUKON/VANDAMENT & MUSTANG TS
Cust Phone: (405) 354-2163

Sold To: YUKON, CITY OF
PO BOX 850500
YUKON, OK 73085

Page 2 of 2

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
0.05	Phase 13	CONSTRUCTION TRAFFIC CONTROL	1,000.00	LSUM	50.00

Subtotal: 95,313.65
Tax: 0.00
Other: 0.00
Shipping: 0.00

Total: \$95,313.65

Thank You

Statement of Work Done to Date

4:20PM

To: YUKON, CITY OF
PO BOX 850500
YUKON, OK 73085

From: MIDSTATE TRAFFIC CONTROL, INC.
12501 N SANTA FE
OKLAHOMA CITY, OK 73114

Job: 001202 - CITY OF YUKON/VANDAMANT & MUSTANG & VANDAMANT, YUKON
Date Prepared: 6/23/11
Statement Period From: 6/07/11 To: 6/15/11

Item #	Description	Estimated Quantity	Estimated Amount	Prior Billings Quantity	Prior Billings Amount	Current Billing Quantity	Current Billing Amount	Billed to Date Quantity	Billed to Date Amount	Remaining Quantity	Unit of Measure Name	Price/Unit
1	4" CONCRETE SIDEWALK	111.10	8 332.50	90.10	6 757.50	21.00	1 575.00	111.10	8 332.50		SY	75.00
2	TACTILE WARNING DEVICE-NEW	63.00	2 520.00	42.00	1 680.00	21.00	840.00	63.00	2 520.00		SF	40.00
3	1" PVC SHC 40 PL COND TRENCH	25.00	87.50	25.00	87.50			25.00	87.50		LF	3.50
4	2" PVC SCH 40 PL COND TRENCHED	390.00	1 560.00	390.00	1 560.00			390.00	1 560.00		LF	4.00
5	3" PVC SCH 40 PL COND BORED	545.00	8 175.00	545.00	8 175.00			545.00	8 175.00		LF	15.00
6	3" PVC SCH 40 PL COND TRENCHED	305.00	2 135.00	305.00	2 135.00			305.00	2 135.00		LF	7.00
7	PULL BOX (SIZE I)	12.00	2 400.00	12.00	2 400.00			12.00	2 400.00		EA	200.00
8	PULL BOX (SIZE II)	3.00	750.00	3.00	750.00			3.00	750.00		EA	250.00
9	STRUCTURAL CONCRETE	26.08	9 780.00	26.08	9 780.00			26.08	9 780.00		CY	375.00
10	REINFORCING STEEL	3 775.80	3 775.80	3 775.80	3 775.80			3 775.80	3 775.80		LB	1.00
11	(PL) REMOVAL OF TRAF SIG EQUIP	1.00	1 000.00			1.00	1 000.00	1.00	1 000.00		LSUM	1 000.00
12	POLE & 15' TS MST. ARM (G STL)	1.00	2 022.00	1.00	2 022.00			1.00	2 022.00		EA	2 022.00
13	POLE & 25' TS MST. ARM (G STL)	3.00	8 166.00	3.00	8 166.00			3.00	8 166.00		EA	2 722.00
14	POLE & 40' TS MST. ARM (G STL)	1.00	4 577.00	1.00	4 577.00			1.00	4 577.00		EA	4 577.00
15	POLE32"MHPOLE25'TSMST10'LMA GST	1.00	3 283.00	1.00	3 283.00			1.00	3 283.00		EA	3 283.00
16	32" MH POLE 30'TS MST LMA GSTL	1.00	3 517.00	1.00	3 517.00			1.00	3 517.00		EA	3 517.00
17	32"MHPOLE40'TS & 10' LMA(GSTL)	1.00	5 360.00	1.00	5 360.00			1.00	5 360.00		EA	5 360.00
18	(PL)32"MHPOLE2WTS&10'LMA(GST	1.00	3 917.00	1.00	3 917.00			1.00	3 917.00		EA	3 917.00
19	10' MTG HT TS PED POLE (GSTL)	4.00	2 100.00	4.00	2 100.00			4.00	2 100.00		EA	525.00
20	ROADWAY LUMINAIRE	4.00	1 200.00	4.00	1 200.00			4.00	1 200.00	1.00	EA	300.00
21	SERVICE POLE	5.00	1 500.00	5.00	1 500.00			5.00	1 500.00		EA	300.00
22	1/C NO. 6 ELECTRICAL CONDUCTOR	600.00	600.00	600.00	600.00			600.00	600.00		LF	1.00
23	1/C NO.10 ELECTRICAL CONDUCTOR	2 040.00	714.00	2 040.00	714.00			2 040.00	714.00		LF	0.35
24	2/C NO.10 ELECTRICAL CONDUCTOR	75.00	52.50	75.00	52.50			75.00	52.50		LF	0.70
25	(SP) MASTER CONTROLLER	1.00	4 327.00	1.00	4 327.00			1.00	4 327.00		EA	4 327.00
26	TRAF SIG CONTROLLER ASSEMBLY	3.00	73 353.00	3.00	73 353.00			3.00	73 353.00		EA	24 451.00
27	SOLIDSTATEFLASHCONTROLLER (10	2.00	1 500.00	2.00	1 500.00			2.00	1 500.00		EA	750.00
28	(PL) DETECTION SYSTEM (VIDEO)	1.00	51 323.00			1.00	51 323.00	1.00	51 323.00		LSUM	51 323.00
29	PEDESTRIAN PUSH BUTTON	14.00	1 750.00	14.00	1 750.00			14.00	1 750.00		EA	125.00
30	1WAY 3 SEC. ADJ. SIG. HD. S-6	19.00	10 355.00	19.00	10 355.00			19.00	10 355.00		EA	545.00
31	1WAY 3 SEC. ADJ. SIG. HD. S-9	1.00	530.00	1.00	530.00			1.00	530.00		EA	530.00
32	1WAY 5 SEC. ADJ. SIG. HD. S-19	2.00	1 810.00	2.00	1 810.00			2.00	1 810.00		EA	905.00
33	1WAY 2 SEC ADH PED SIG HD S-20	14.00	5 320.00	14.00	5 320.00			14.00	5 320.00		EA	380.00
34	BACKPLATE	22.00	1 430.00	22.00	1 430.00			22.00	1 430.00		EA	65.00
35	5/C TRAF SIG ELECTRICAL CABLE	3 170.00	3 170.00	3 170.00	3 170.00	3 170.00	3 170.00	3 170.00	3 170.00		LF	1.00
36	7/C TRAF SIGN ELECTRICAL CABLE	395.00	493.75	395.00	493.75	395.00	493.75	395.00	493.75		LF	1.25
37	21/C TRAF SIG ELECTRICAL CALBE	1 275.00	3 187.50	1 275.00	3 187.50	1 275.00	3 187.50	1 275.00	3 187.50		LF	2.50
38	2/C SHIELD LOOP DTCT LEADN CAB	85.00	38.25	85.00	38.25	85.00	38.25	85.00	38.25		LF	0.45

Statement of Work Done to Date

4:20PM

To: YUKON, CITY OF
PO BOX 850500
YUKON, OK 73085

From: MIDSTATE TRAFFIC CONTROL, INC.
12501 N SANTA FE
OKLAHOMA CITY, OK 73114

Job: 001202 - CITY OF YUKONVANDAMANT &
MUSTANG & VANDAMENT, YUKON

Date Prepared: 6/23/11
Statement Period From: 6/01/11 To: 6/15/11

Item #	Description	Estimated Quantity	Estimated Amount	Prior Billings Quantity	Prior Billings Amount	Current Billing Quantity	Current Billing Amount	Billed to Date Quantity	Billed to Date Amount	Remaining Quantity	Unit of Measure Name	Price/Unit
39	REGULATORY/WARNING SIGN ASSEMB	2.00	2 670.00			2.00	2 670.00	2.00	2 670.00		EA	1 335.00
40	E.P.S. OPTICAL EMITTER	15.00	12 630.00			15.00	12 630.00	15.00	12 630.00		EA	842.00
41	E.P.S. OPTICAL DETECTOR	6.00	2 400.00			6.00	2 400.00	6.00	2 400.00		EA	400.00
42	E.P.S. OPTICAL DETECTOR CABLE	1 225.00	1 225.00			1 225.00	1 225.00	1 225.00	1 225.00		LF	1.00
43	E.P.S. CHANNEL PHASE SELECTOR	3.00	4 800.00			3.00	4 800.00	3.00	4 800.00		EA	1 600.00
44	SHEET ALUMINUM SIGNS	67.68	1 353.60			67.68	1 353.60	67.68	1 353.60		SF	20.00
45	MAST ARM MOUNTED SIGNS (ALUM)	80.50	2 817.50	80.50	2 817.50			80.50	2 817.50		SF	35.00
46	2" @ 3.65 G.STL. PIPE POSTS	35.00	259.00			35.00	259.00	35.00	259.00		LF	7.40
47	2 1/2" @ 5.79 G.STL PIPE POSTS	72.00	1 170.00			72.00	1 170.00	72.00	1 170.00		LF	16.25
48	TRAF STRIPE (PLASTIC)(4"WIDE)	432.00	483.84			350.00	392.00	350.00	392.00	82.00	LF	1.12
49	TRAF STRIPE (PLASTIC)(8"WIDE)	35.00	78.40							35.00	LF	2.24
50	TRAFSTRIPLE (PLASTIC)(24"WIDE)	869.00	5 865.75			869.00	5 865.75	869.00	5 865.75		LF	6.75
51	TRAF STRIPE (PLASTIC)(ARROWS)	6.00	480.00			6.00	480.00	6.00	480.00		EA	80.00
52	TRAF STRIPE (PLASTIC)(WORDS)	2.00	460.00			2.00	460.00	2.00	460.00		EA	230.00
53	PAVEMENT MARK REMOV (TRAF STRI	400.00	120.00			4.00	1.20	4.00	1.20	396.00	LF	0.30
54	CONSTRUCTION TRAFFIC CONTROL	1.00	500.00			0.45	225.00	0.95	475.00	0.05	LSUM	500.00
55	MOBILITAZION	1.00	250.00	1.00	250.00			1.00	250.00		LSUM	250.00
56	CONSTRUCTION STAKING LEVEL II	1.00	250.00	1.00	250.00			1.00	250.00		LSUM	250.00
1	1" PVC SCH 40 PL COND TRENCHED	25.00	87.50	25.00	87.50			25.00	87.50		LF	3.50
2	PULL BOX (SIZE 1)	2.00	400.00	2.00	400.00			2.00	400.00		EA	200.00
3	STRUCTURAL CONCRETE	0.24	168.00	0.24	168.00			0.24	168.00		CY	700.00
4	REMOVAL OF SIGN FOOTING	4.00	400.00	4.00	400.00			4.00	400.00		EA	100.00
5	(PL) REMOVAL OF EXISTING SIGNS	4.00	100.00	4.00	100.00			4.00	100.00		EA	25.00
6	SERVICE POLE	2.00	1 500.00	2.00	1 500.00			2.00	1 500.00		EA	750.00
7	2IC NO 10 ELECTRICAL CONDUCTOR	75.00	52.50	75.00	52.50			75.00	52.50		LF	0.70
8	SOLIDSTATEFLASHCONTROLLER (II)	2.00	1 500.00	2.00	1 500.00			2.00	1 500.00		EA	750.00
9	REGULATORY/WARNING SIGN ASSEM	2.00	2 670.00	2.00	2 670.00			2.00	2 670.00		EA	1 335.00
10	SHEET ALUMINUM SIGNS	26.16	523.20	26.16	523.20			26.16	523.20		SF	20.00
11	2" @ 3.65 G.STL. PIPE POSTS	42.00	310.80	42.00	310.80			42.00	310.80		LF	7.40
12	TRAF STRIPE (PLASTIC)(WORDS)	2.00	4.60			2.00	4.60	2.00	4.60		EA	2.30
13	CONSTRUCTION TRAFFIC CONTROL	1.00	1 000.00	0.95	950.00	0.05	50.00	1.00	1 000.00		LSUM	1 000.00
57	CIP AP-21T CLOCK	4.00	620.00	4.00	620.00			4.00	620.00		EA	155.00
Totals:												
										282 647.45		
										95 313.65		
										187 333.80		
										283 261.49		

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

<i>PSI, Inc.</i> <i>16707 Collections Center Drive</i> <i>Chicago, IL 60693</i>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>7/19/11</i>	<i>Yukon Fire Station</i>	<i>\$ 2,427.00</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



June 10, 2011

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

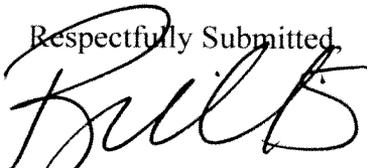
**Re: Yukon Fire Station
2010 Revenue Bond**

Dear Mr. Malmfeldt,

Please find attached PSI, Inc. Invoice # BR00104056 in an amount of \$2,427.00 which we recommend payment. The total amount recommended to be paid to date for material testing is \$13,786.86 which includes this pay claim. The project budget for this work is \$30,000.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/js

Attachment

cc: File A167/Pay Claims - PSI



Professional Service Industries, Inc.
www.psiusa.com

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

Federal ID 37-0962090

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

CITY OF YUKON
PO BOX 850500
YUKON, OK 73085

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
913942		0546463	05/31/11	BR 00104056	0001

Project: YUKON FIRE STATION

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/27/11	0546463-32	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
04/27/11	0546463-32	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
04/29/11	0546463-35	CON, COMPST-6X12" CYL (EA)	8.00	19.25	154.00
04/29/11	0546463-35	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
05/03/11	0546463-37	ENGINEERING TECH, CON (HR)	5.00	54.25	271.25
05/03/11	0546463-37	TRIP CHARGE (EA)	1.00	26.25	26.25
05/03/11	0546463-37	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
05/03/11	0546463-37	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
05/03/11	0546463-37	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
05/04/11	0546463-38	SAMPLE/CYL PICKUP (HR)	2.00	54.25	108.50
05/04/11	0546463-38	TRIP CHARGE (EA)	1.00	26.25	26.25
05/05/11	0546463-39	ENGINEERING TECH, CON (HR)	3.00	54.25	162.75
05/05/11	0546463-39	TRIP CHARGE (EA)	1.00	26.25	26.25
05/05/11	0546463-39	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
05/05/11	0546463-39	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
05/05/11	0546463-39	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
05/06/11	0546463-40	SAMPLE/CYL PICKUP (HR)	2.00	54.25	108.50
				Invoice Total:	*Continued*

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

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 00104056	0546463	

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



Engineering • Consulting • Testing

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	05/31/11	BR 00104056	0002

Project: YUKON FIRE STATION

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/06/11	0546463-40	TRIP CHARGE (EA)	1.00	26.25	26.25
05/10/11	0546463-41	ENGINEERING TECH, SOIL (HR)	3.00	54.25	162.75
05/10/11	0546463-41	TRIP CHARGE (EA)	1.00	26.25	26.25
05/10/11	0546463-41	NUCLEAR DENSITY EQP (DAY)	1.00	37.00	37.00
05/10/11	0546463-41	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
05/10/11	0546463-41	ENGINEERING TECH, SOIL (HR)	2.00	54.25	108.50
05/10/11	0546463-41	TRIP CHARGE (EA)	1.00	26.25	26.25
05/10/11	0546463-41	NUCLEAR DENSITY EQP (DAY)	1.00	37.00	37.00
05/11/11	0546463-41	ENGINEERING TECH, SOIL (HR)	2.00	54.25	108.50
05/11/11	0546463-41	TRIP CHARGE (EA)	1.00	26.25	26.25
05/11/11	0546463-41	NUCLEAR DENSITY EQP (DAY)	1.00	37.00	37.00
05/12/11	0546463-43	ENGINEERING TECH, CON (HR)	3.00	54.25	162.75
05/12/11	0546463-43	TRIP CHARGE (EA)	1.00	26.25	26.25
05/12/11	0546463-43	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
05/12/11	0546463-43	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
05/12/11	0546463-43	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
05/19/11	0546463-48	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
				Invoice Total:	*Continued*

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

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

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
913942	BR 00104056	0546463	

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



Engineering • Consulting • Testing

Professional Service Industries, Inc.

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

CITY OF YUKON
PO BOX 850500
YUKON, OK 73085

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
913942		0546463	05/31/11	BR 00104056	0003

Project: YUKON FIRE STATION

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/19/11	0546463-48	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
Invoice Total:					2,427.00
Balance Due:					2,427.00

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 00104056	0546463	

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

Yukon City Council Minutes

July 5, 2011

The Yukon City Council met in regular session on July 5, 2011 at 7:30 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by John Knuppel.
The flag salute was given in unison.

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

OTHERS PRESENT:

Mike Segler, City Attorney	Tammy Kretchmar, Asst. City Manager
Robbie Williams, City Engineer	Doug Shivers, City Clerk
Jan Scott, Parks & Recreation Director	Quincy Rinkle, Parks & Recreation Supervisor
John Com, Acting Police Chief	Matt Maly, Public Works Director
Gary Cooper, Information Technology Director	Frosty Peak, Emergency Management Director
Klare Ly, Community Affairs Specialist	

Presentations and Proclamations

Mayor Alberts asked Jan Scott to speak briefly regarding four awards the City recently won, from the Frontier Country Marketing Association. The awards were for: Outstanding Event (Christmas in the Park), 15th Anniversary (Christmas in the Park), Honorable Mention in Outstanding Cultural Tourism Event (Chisholm Trail Crawfish Festival), and Outstanding Children's Event (Festival of the Child). Mayor Alberts offered congratulations and said that all of these events are spectacular. Director Scott also mentioned that there was record participation in the July 4th events, and thanked the sponsors of all of the events.

•••

Visitors

There were no visitors.

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of June 21, 2011
- B) Payment of material claims in the amount of \$158,192.81

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of June 21, 2011, and payment of material claims in the amount of \$158,192.81, was made by Trustee Grba and seconded by Trustee Maxey.

The vote:

AYES: Grba, Maxey, Bradway, Alberts, Smith

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 June 21, 2011
- B) Payment of material claims in the amount of \$448,959.83
- C) The appointment of Tim Holt to the board of the Spanish Cove Housing Authority, for the remaining term of Office #5 expiring May 31, 2012, as recommended by the Nominating Committee
- D) Affirming the selection of R S Meacham CPAs & Advisors by City Staff, as the provider for financial advisory services to the City of Yukon

- E) Setting the date for the next regular Council meeting for July 19, 2011, 7:30 p.m., in the Council Chambers of the Centennial Building, 12 South Fifth Street

Council Member Smith asked for further discussion on Item D, affirming the selection of R S Meacham CPAs & Advisors by City Staff, as the provider for financial advisory services to the City of Yukon. Mayor Alberts withdrew that item from the Consent Agenda.

The motion to approve the remainder of the Consent Docket, consisting of the approval of the minutes of the regular meeting of June 21, 2011; payment of material claims in the amount of \$448,959.83; the appointment of Tim Holt to the board of the Spanish Cove Housing Authority, for the remaining term of Office #5 expiring May 31, 2012, as recommended by the Nominating Committee; and setting the date for the next regular Council meeting for July 5, 2011, 7:30 p.m., in the Council Chambers of the Centennial Building, 12 South Fifth, was made by Council Member Maxey and seconded by Council Member Smith.

The vote:

AYES: Grba, Smith, Alberts, Maxey, Bradway

NAYS: None

VOTE: 5-0

MOTION CARRIED

City Manager Bottom introduced Dacia Phillips from R S Meacham CPAs & Advisors. Ms. Phillips gave a brief overview of the services her firm will provide. Council Member Smith asked if all services performed were in-house, and Ms. Phillips stated that everything was performed by the firm in the State of Oklahoma.

Mayor Alberts asked for a motion. The motion to approve Item D, affirming the selection of R S Meacham CPAs & Advisors by City Staff, as the provider for financial advisory services to the City of Yukon, was made by Council Member Maxey and seconded by Council Member Smith.

The vote:

AYES: Smith, Alberts, Maxey, Bradway, Grba

NAYS: None

VOTE: 5-0

MOTION CARRIED

2. Report of Boards, Commissions and City Officials

There were no reports.

3. Consider approving a Conditional Use Permit for AT&T to collocate its antennas on an existing cell tower located at 1535 E. Main St., as recommended by the Planning Commission

The motion to approve a Conditional Use Permit for AT&T to collocate its antennas on an existing cell tower located at 1535 E. Main St., as recommended by the Planning Commission, was made by Council Member Grba and seconded by Council Member Maxey. Council Member Maxey also noted that it was common for multiple carriers to install antennas on one tower.

The vote:

AYES: Bradway, Grba, Smith, Maxey, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

4. Consider approving a request for a Revocable Permit from Clairen J. Reese (Animal Crackers), for a sign to overhang the sidewalk located at 601 W. Main St.

The motion to approve a request for a Revocable Permit from Clairen J. Reese (Animal Crackers), for a sign to overhang the sidewalk located at 601 W. Main St., was made by Council Member Maxey and seconded by Council Member Grba. Council Member Smith asked about the height of the sign and City Manager Bottom stated it would be according to code.

The vote:

AYES: Maxey, Alberts, Bradway, Grba, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

5. Consider approving an Interlocal Governmental Cooperation Agreement with the Canadian County Sheriff's office, providing use of the County jail, for the term of July 1, 2011 through June 30, 2012, at a rate of \$40.00 per day per prisoner

The motion to approve an Interlocal Governmental Cooperation Agreement with the Canadian County Sheriff's office, providing use of the County jail, for the term of July 1, 2011 through June 30, 2012, at a rate of \$40.00 per day per prisoner, was made by Council Member Bradway and seconded by Council Member Maxey. Council Member Maxey asked if the cost had gone up, and City Manager Bottom said the cost had previously been \$35.00, but also that \$40.00 was what we charged others for use of our jail facilities.

The vote:

AYES: Alberts, Grba, Bradway, Smith, Maxey

NAYS: None

VOTE: 5-0

MOTION CARRIED

6. Consider approving an Interlocal Governmental Cooperation Agreement with the Canadian County Sheriff's office, deputizing Yukon police officers, for the term of July 1, 2011 through June 30, 2012, as approved by the State Attorney General

The motion to approve an Interlocal Governmental Cooperation Agreement with the Canadian County Sheriff's office, deputizing Yukon police officers, for the term of July 1, 2011 through June 30, 2012, as approved by the State Attorney General, was made by Council Member Grba and seconded by Council Member Maxey.

The vote:

AYES: Smith, Bradway, Alberts, Maxey, Grba

NAYS: None

VOTE: 5-0

MOTION CARRIED

7. New Business None.

8. Council Discussion

Council Member Bradway commended City staff for Freedom Fest, noted that it was enjoyed by many, and that it took only 27 minutes to empty the park of approximately 25,000 people.

Council Member Grba added his thanks to the employees and also to the volunteers.

Council Member Maxey remarked that the vacant land south of 10th Street was full of onlookers who had a great view of the fireworks.

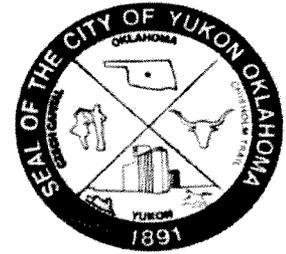
Council Member Smith said it was a wonderful weekend with well-coordinated events, and that he was very proud that many came from outside Yukon to enjoy Freedom Fest.

Mayor Alberts stated that from the gazebo, he could see a sea of people, and that it was remarkable that there was only one arrest. He said again that he appreciated everyone's efforts in organizing and managing all of the activities.

9. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	145,439.20
36	Sales Tax Claims		50,000.00
62	CIP - O & G; Hwy & Streets		1,243.65
64	Special Revenue Fund		22,589.26
70	Water & Sewer Enterprise		43,851.23
71	Sanitation Enterprise		40,253.15
73	Storm Water Enterprise		469.00
74	Grant Fund		542.62
		\$	<u>304,388.11</u>

The above foregoing claims have been passed and approved
this 19th day of July, 2011 by the Yukon City Council.

Doug Shivers, City Clerk

John Alberts, Mayor

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Legislative				
12-45017	01-00101	City of Yukon (BankOne)ADM	Plates-Council dinners	7/2011	walmart 00585	10.50
12-45019	01-00101	City of Yukon (BankOne)ADM	Pop for Council dinners	7/2011	Homeland 06/21/11	9.18
12-45020	01-00101	City of Yukon (BankOne)ADM	Logan's Council Dinner	7/2011	Logan's 06/21/11	128.72
12-45021	01-00101	City of Yukon (BankOne)ADM	Council Dinner 7/5	7/2011	Primo's 07/05/11	137.63
12-45032	01-00101	City of Yukon (BankOne)ADM	Council/CM Jackets	7/2011	LandsEnd 7685054A	415.95
12-45253	01-00102	City of Yukon (BankOne)FIN	budget supplies	7/2011	Staples 7075312954	56.86
12-45252	01-01050	Assoc of Central OK Govt	Basic AssessmentFY12	7/2011	6139	8,732.00
			Trans AssessmentFY12	7/2011	6139	2,529.00
			Water AssessmentFY12	7/2011	6139	2,622.00
12-45254	01-05386	Capitol Decisions	Prof Services-Jul '11	7/2011	7534	7,500.00
12-45034	01-1	Vickers Photo	Council & CM Photos	7/2011	V 15419 06/22/11	254.00
12-45267	01-37470	OK Municipal League	OML11-12 Ann.Srv Fee	7/2011	11-12 srv fee	18,354.96
12-45245	01-57405	Wanamaker Yukon, LC	EconomicDev Agreement	7/2011	May '11	32,600.00
12-45028	01-62900	Yukon Review Inc.	ad-Chisholm Trail Festiva	7/2011	YR39967	378.00
			ad-Chisholm Trail Festiva	7/2011	YR40014	378.00
			ad-Freedom Fest	7/2011	YR40761	378.00
			ad-Freedom Fest	7/2011	YR40861	378.00
12-45261	01-62900	Yukon Review Inc.	legal-BrdAdj/Hampton Inn	7/2011	YR40674	20.70
			legal-BrdAdj/Hampton Inn	7/2011	YR40900	24.55
			legal-CDBG Hearing	7/2011	YR40901	35.36
DEPARTMENT TOTAL:						74,943.41
DEPARTMENT: 03		Park Maintenance				
12-45134	01-00180	City of Yukon (BankOne)PW	lowes-step stool	7/2011	Lowes 02046	63.98
			lowes - fans	7/2011	Lowes 13056	87.92
			ace- yellow paint	7/2011	Ace 861000	159.98
			locke - wire, amp	7/2011	Locke 15618589	70.27
			walmart-misting fans	7/2011	walmart 05369	138.00
			party galaxy-decorat	7/2011	PartyGalaxy 989772	45.90
			party galaxy-decorat	7/2011	PartyGalaxy 946661	106.77
12-45136	01-00180	City of Yukon (BankOne)PW	neck coolers -safety	7/2011	IndSafGear 129014	61.14
12-45137	01-00180	City of Yukon (BankOne)PW	gatorade, pop tent	7/2011	walmart 02385	85.00
12-45138	01-00180	City of Yukon (BankOne)PW	gatorade	7/2011	walmart 06017	11.96
12-45114	01-29525	Locke welding	demurrage rental	7/2011	R2365	27.50
12-45240	01-32600	Minick Materials Co.	top soil for fireworks pi	7/2011	611648	396.00
DEPARTMENT TOTAL:						1,254.42

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 04 Engineering						
12-45259	01-50700	Triad Design Group	A&E Srvcs-06/25/11	7/2011	7857	2,740.47
12-45260	01-50700	Triad Design Group	A&E Srvcs-05/25/11	7/2011	7824	729.70
DEPARTMENT TOTAL:						3,470.17
DEPARTMENT: 05 Fire Department						
12-45013	01-00105	City of Yukon (BankOne)FD	drinking water for trucks	7/2011	walmart 05016	55.68
12-45015	01-00105	City of Yukon (BankOne)FD	tire gauge	7/2011	Napa 475612	21.59
12-45060	01-06373	City of Oklahoma City	FDportradio usage fe	7/2011	Yukon-04	2,625.00
DEPARTMENT TOTAL:						2,702.27
DEPARTMENT: 07 Community Development						
12-45038	01-00107	City of Yukon (BankOne)CMD	Hort-ICC membership dues	7/2011	ICC 2856278	125.00
DEPARTMENT TOTAL:						125.00
DEPARTMENT: 09 Administration						
12-45026	01-00101	City of Yukon (BankOne)ADM	lunch-GB,Bill Denton	7/2011	Interurban 6/27/11	28.34
12-45027	01-00101	City of Yukon (BankOne)ADM	Custom Framing-GB office	7/2011	HobbyLobby 12486	320.50
			Picture Frame-GB office	7/2011	HobbyLobby 11826	9.99
			monogram jackets	7/2011	FamilyThreadz32050	85.50
12-45029	01-1	Oklahoma Biz Magazine	name plate-John Alberts	7/2011	Y Trophy 1106199	6.80
12-45025	01-62200	Yukon Chamber of Commerce	Subscription to OKC Biz	8/2011	O 08/01/11	27.00
			Jun'11 Chamber Luncheon	7/2011	12901	10.00
DEPARTMENT TOTAL:						488.13
DEPARTMENT: 10 Parks & Events						
12-45152	01-1	Trico Clowns	clowns for Friday fun day	7/2011	T 07/08/11	100.00
12-45155	01-1	Cindy Collins	concert 08/04/11	7/2011	C 08/04/11	600.00
12-45156	01-1	Nile Johnson	Concert performer 8/11/11	8/2011	J 08/11/11	500.00
12-45157	01-1	Rick wallenmeyer	Concert 7/21/11	7/2011	w 07/21/11	500.00
12-45164	01-1	OCI	document shredding	7/2011	O 32923	117.66
12-45149	01-24900	John Johnson	sound for concert 7/28	7/2011	07/28/11	350.00
			sound for concert 8/11	7/2011	08/11/11	350.00
DEPARTMENT TOTAL:						2,517.66

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12						
Property Maintenance						
12-45131	01-00180	City of Yukon (BankOne)PW	plunger	7/2011	Locke 15656713	12.96
			belt	7/2011	Massco 1495690	58.15
			paint	7/2011	HIS Paint K06687	401.82
12-45136	01-00180	City of Yukon (BankOne)PW	neck coolers -safety	7/2011	IndSafGear 129014	14.00
12-45137	01-00180	City of Yukon (BankOne)PW	gatorade, pop tent	7/2011	walmart 02385	40.00
12-45262	01-37200	OK Gas & Electric	Service-1049 GarthBrooks	7/2011	06/17/11	25.00
12-45263	01-37200	OK Gas & Electric	Service-4900wagnerwa	7/2011	06/23/11	66.25
12-45265	01-37600	OK Natural Gas Co	Service-4900 wagnerway	7/2011	06/08/11	40.69
12-45266	01-37601	OK Natural Gas Co	Service-4900 wagnerway	7/2011	07/08/11	27.64
12-45264	01-37602	OK Natural Gas Co	transp.chg-1035 Ind	7/2011	06/14/11	143.86
			transp chg-501 Ash	7/2011	06/14/11	185.03
DEPARTMENT TOTAL:						1,015.40
DEPARTMENT: 13						
Pools						
12-45044	01-17498	Great Plains Coca Cola Bottpop for Pool Concessions		7/2011	9748447	193.28
12-45046	01-29100	Leslie's Pool Supplies In	Chemicals for Pool	7/2011	3023-10932	496.30
12-45043	01-46940	Sam's Club Direct-G.E. MonePool Concessions		7/2011	2583	417.50
DEPARTMENT TOTAL:						1,107.08
DEPARTMENT: 14						
Robertson Activity Center						
12-45209	01-37700	OK Recreation and Park	ORPS Membership-CB	7/2011	0707116	45.00
DEPARTMENT TOTAL:						45.00
DEPARTMENT: 15						
Recreation Facilities						
			ORPS Memberships	7/2011	0707116	315.00
DEPARTMENT TOTAL:						315.00
DEPARTMENT: 16						
Fleet Maintenance						
12-45113	01-00180	City of Yukon (BankOne)PW	primary fluid	7/2011	The Shop 846516	17.90
12-45116	01-00180	City of Yukon (BankOne)PW	gilles liner, ring	7/2011	GillesBros 7364880	93.38
			Harley, cap, switch	7/2011	HarleyWorld429366	15.00
			lacial equip, bearing	7/2011	Lacal 0137590	455.52
			Phil's lamps, grill	7/2011	Phil'sCycle 1384	618.00
			prof turf - spindler	7/2011	Pro Turf 1151880	591.64
			smith fg trigger	7/2011	SMith F&G 438797	6.88
			smith fg throttle	7/2011	SMith F&G 438799	3.92
			smith fg air filter	7/2011	SMith F&G 438800	4.43
			t&w tires	7/2011	T&w Tire 472976	812.00
			the shop clutch kit	7/2011	TheShop 846514	224.66
			waterous -seal kit	7/2011	Waterous P2E8681	280.94
12-45117	01-00180	City of Yukon (BankOne)PW	weatherstrip	7/2011	Napa 474087	7.79
			batteries	7/2011	Napa 474087	232.20
			blade, mirror	7/2011	Napa 474087	21.41
			starter	7/2011	Napa 474087	87.29

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 16		Fleet Maintenance				
			battery	7/2011	Napa 474087	111.60
12-45118	01-00180	City of Yukon (BankOne)PW	toggle switch	7/2011	Napa 474087	32.68
12-45119	01-00180	City of Yukon (BankOne)PW	silicon for 1977-0712	7/2011	Napa 474609	7.59
			fuses	7/2011	Napa 474611	3.18
			oil filter	7/2011	Napa 474611	32.52
12-45120	01-00180	City of Yukon (BankOne)PW	fuses	7/2011	Napa 474611	15.92
12-45123	01-00180	City of Yukon (BankOne)PW	oil filter	7/2011	Napa 475230	11.96
			plugs	7/2011	OReillys 153231	27.92
			res tank	7/2011	OReillys 153231	50.00
			battery	7/2011	OReillys 153231	92.21
			wiper blades	7/2011	OReillys 153231	8.52
			gasket	7/2011	OReillys 153231	33.24
12-45124	01-00180	City of Yukon (BankOne)PW	parts rep vehs-oreillys	7/2011	OReillys 153231	86.80
			anitfreeze	7/2011	OReillys 158430	95.97
			battery	7/2011	OReillys 158430	95.93
			blower motor	7/2011	OReillys 158430	63.34
			seals, ps pump	7/2011	OReillys 158430	217.34
12-45125	01-00180	City of Yukon (BankOne)PW	radiator, condensr	7/2011	OReillys 158430	408.58
12-45130	01-00180	City of Yukon (BankOne)PW	engine tube	7/2011	OReillys 157663	29.99
12-45132	01-00180	City of Yukon (BankOne)PW	part paym nozzle	7/2011	Hoidale 95512	26.00
			walmart-fan	7/2011	walmart 08763	14.88
			lowes-handrail	7/2011	Lowes 02894	29.80
			door repair	7/2011	OverheadDoor 6	155.00
12-45136	01-00180	City of Yukon (BankOne)PW	neck coolers -safety	7/2011	IndsafGear 129014	14.00
12-45137	01-00180	City of Yukon (BankOne)PW	gatorade, pop tent	7/2011	walmart 02385	40.00
12-45198	01-00180	City of Yukon (BankOne)PW	parts to rep veh-oreillys	7/2011	OReillys 155068	672.78
12-45108	01-18150	Hampel Oil Distributors, Inunleaded	diesel	7/2011	90306067	7,192.40
12-45126	01-18150	Hampel Oil Distributors, Inunleaded	diesel	7/2011	90306067	2,040.67
			diesel	7/2011	903088696	5,392.80
12-45114	01-29525	Locke welding	demurrage rental	7/2011	903088696	1,100.32
12-45241	01-33870	National Fire Protection	asnfp annual membership	7/2011	R2365	27.50
12-45110	01-53425	DOC/Union City Comm Corr	Cttransport fees May'11	7/2011	5256029x	150.00
12-45111	01-53425	DOC/Union City Comm Corr	CtMay'11 ppwp pay	7/2011	103110-WKEL010	1,008.00
			adm fee	7/2011	UC01-000069	68.64
				7/2011	UC01-000069	6.86
DEPARTMENT TOTAL:						22,837.90

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 17 Human Resources						
12-45251	01-05385	Suzanne R. Cannon, LPC, LADJul'11	EAP Contract	7/2011	Jul '11	549.00
12-45012	01-06850	Occupational Health Centers	drug test	7/2011	254025190	38.00
12-45010	01-07900	Custom Printing	payroll checks	7/2011	134201	1,124.50
12-45009	01-31440	McClain-Chitwood Office	Propayroll envelopes	7/2011	182942	111.98
DEPARTMENT TOTAL:						1,823.48
DEPARTMENT: 19 Street Department						
12-45121	01-00180	City of Yukon (BankOne)PW	hose for traffic counters	7/2011	Oreillys 158272	300.00
12-45135	01-00180	City of Yukon (BankOne)PW	ace-staple guns	7/2011	Ace 861057	31.98
			lowes-staple guns	7/2011	Lowes 02296A	67.31
			walmart staple guns	7/2011	walmart 08762	59.91
			ship wee counter	7/2011	Staples 62610	11.11
			ts-8' gate	7/2011	Tractorsup 53592	59.99
12-45136	01-00180	City of Yukon (BankOne)PW	neck coolers -safety	7/2011	IndSafGear 129014	50.00
12-45137	01-00180	City of Yukon (BankOne)PW	gatorade, pop tent	7/2011	walmart 02385	80.00
12-45138	01-00180	City of Yukon (BankOne)PW	batteries trafrc devi	7/2011	walmart 02385	33.84
			gatorade	7/2011	walmart 06017	11.96
DEPARTMENT TOTAL:						706.10
DEPARTMENT: 23 Technology						
12-45066	01-00172	City of Yukon (BankOne)TEC	OtterBox Defender Cases	7/2011	Amazon 3485047	215.90
12-45068	01-00172	City of Yukon (BankOne)TEC	cityofyukonok.org	7/2011	Networks4083240552	65.98
			cityofyukonok.net	7/2011	Networks4083240552	65.98
			cityofyukonok.com	7/2011	Networks4083240552	65.98
12-45069	01-00172	City of Yukon (BankOne)TEC	work Low Volt Brkt	7/2011	Lowes 02678	1.63
12-45072	01-00172	City of Yukon (BankOne)TEC	ZaggMate iPad Cases	7/2011	Staples 84140	199.98
12-45076	01-00172	City of Yukon (BankOne)TEC	T1 Service JN'11	7/2011	ATT0721704840-0625	1,198.00
12-45077	01-00172	City of Yukon (BankOne)TEC	Mob Phone Srvc-JN'11	7/2011	ATT Mobility 06/14	4,437.18
12-45078	01-00172	City of Yukon (BankOne)TEC	DirectDialSrvc-JN'11	7/2011	ATT 06/21/11	1,075.10
12-45079	01-00172	City of Yukon (BankOne)TEC	LongDist Srvc-JN'11	7/2011	ATT LD 06/03/11	59.41
12-45080	01-00172	City of Yukon (BankOne)TEC	ConnectCard JN11	7/2011	Sprint 041	699.98
12-45081	01-00172	City of Yukon (BankOne)TEC	Printmaster Platinum	7/2011	Broderbund30198126	29.98
			Shipping	7/2011	Broderbund30198126	5.73
12-45082	01-00172	City of Yukon (BankOne)TEC	internet/cable srv-JL11	7/2011	Cox 06/17/11	404.95
12-45061	01-02237	BMI Systems Corporation	PD copier lease JN11	7/2011	CNIN094250BMI	1,046.00
			PD base copies JN11	7/2011	CNIN094250BMI	353.11
			PDbillable cop JN11	7/2011	CNIN094250BMI	57.50
12-45062	01-02242	Back40 Design	webHosting JL11-JN12	7/2011	92158	600.00
12-45064	01-05780	Central Systems, Inc.	annual monitoring fee	7/2011	99680	450.00
12-45060	01-06373	City of Oklahoma City	PDmob.radio usage fe	7/2011	Yukon-04	4,860.00
			PDportradio usage fe	7/2011	Yukon-04	3,000.00
12-45065	01-33520	My Alarm Center	FDmob.radio usage fe	7/2011	Yukon-04	1,620.00
			Monitoring Fee-Garage	7/2011	3757555	90.00
			Monitoring Fee-w&s	7/2011	3757553	90.00
12-45058	01-48885	Superior Office Systems	Monitoring Fee-Parks	7/2011	3757558	252.50
			Copier Rental Charge	7/2011	314	498.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Technology				
			PRbillable Cop MA'11	7/2011	314	106.50
			PR basecopiesMA'11	7/2011	314	40.80
			CC basecopies MA'11	7/2011	314	28.67
			RAC basecopies MA'11	7/2011	314	13.59
12-45063	01-51740	Tyler Technologies, Inc.	Network support fees	7/2011	15422	525.00
12-45067	01-51740	Tyler Technologies, Inc.	APGCashDrawer CT	7/2011	15100	139.70
			Epson Tm930-II CT	7/2011	15100	451.00
			Epson TM-U950P valid	7/2011	15100	299.20
			Media PlusCashDrawer	7/2011	15100	59.40
12-45200	01-51740	Tyler Technologies, Inc.	data disaster recove	7/2011	15918	4,981.00
12-45057	01-60351	Xerox Corporation	JN '11copier lease	7/2011	055523297	177.01
12-45073	01-60351	Xerox Corporation	w5675 CH lease JN'11	7/2011	055772417	1,425.12
			w5675 CH meter usage	7/2011	055772417	294.35
12-45074	01-60351	Xerox Corporation	DC242 CH lease JN'11	7/2011	055772414	1,341.73
			DC242 CH meter usage	7/2011	055772414	8.36
			D252EFI Copier	7/2011	055772416	261.04
12-45075	01-60351	Xerox Corporation	w5030 PW leaseJN'11	7/2011	055944905	272.40
			PW billable copies	7/2011	055944905	33.63
12-45059	01-72890	Rhonda Massey	Mileage Reimb to 6/30/11	7/2011	06/28/11	16.83
DEPARTMENT TOTAL:						31,918.22
DEPARTMENT: 25		Emergency Management				
12-45002	01-00174	City of Yukon (BankOne)EM	Tabs for FF2011 AP	6/2011	Staples 83146	99.96
12-45004	01-62920	Yukon Rotary Club	Semi-Annual Dues-Poursaba	7/2011	07/07/11	70.00
DEPARTMENT TOTAL:						169.96
FUND TOTAL:						145,439.20

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
12-45256	01-22440	Integris Canadian Valley	Qtrly payment	7/2011	1009	50,000.00
					DEPARTMENT TOTAL:	50,000.00
					FUND TOTAL:	50,000.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 71		2005 GO Bond				
12-45258	01-50700	Triad Design Group	A/E CRDw&S thru 5/25	7/2011	7846	1,243.65
					DEPARTMENT TOTAL:	1,243.65
					FUND TOTAL:	1,243.65

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Special Events				
12-45018	01-00101	City of Yukon (BankOne)ADM	watermelons for FF	7/2011	BuyForLess 0029	499.50
			Christmas display items	7/2011	Napco 382817	223.97
			Christmas display items	7/2011	Napco 381798	388.13
			Christmas display items	7/2011	CraigBachman390176	1,202.52
12-45030	01-1	Clear Channel	Talent Fee for KXXY FF	7/2011	C 104-139191	300.00
12-45031	01-15440	Frontier Country	Advertising Marketing Pkg	7/2011	6277A	14,534.14
12-45023	01-62300	Yukon Comm Support Fdn	Reimb shirts/hats for FF	7/2011	ID Solutions ck636	2,534.00
12-45024	01-63180	Yunique O'Cajuns Catering	Catering VIP Tent	7/2011	6924	2,907.00
DEPARTMENT TOTAL:						22,589.26
FUND TOTAL:						22,589.26

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Utility Billing						
12-45037	01-39963	Pitney Bowes Purchase	PowerQtrly Postage by Phone	7/2011	07/19/11	3,000.00
12-45127	01-39965	Pitney Bowes, Inc	maint-mail opener	7/2011	428176	146.50
12-45036	01-53901	U S Post Office	Bulk Postage-July'11	7/2011	Jul '11	3,500.00
DEPARTMENT TOTAL:						6,646.50
DEPARTMENT: 02 Water Distribution						
12-45109	01-00180	City of Yukon (BankOne)PW	stover -A/C	7/2011	DEQ 575980	184.00
			Maly B/B	7/2011	DEQ 575980	92.00
			Griffin B/B	7/2011	DEQ 575980	92.00
			Jones D/D	7/2011	DEQ 575980	92.00
			Mckinney D/D	7/2011	DEQ 575980	92.00
			Snider D/D	7/2011	DEQ 575980	92.00
			Green D-wastewtr	7/2011	DEQ 575980	46.00
			Robinson D/D	7/2011	DEQ 575980	92.00
			Trimm D/D	7/2011	DEQ 575980	92.00
			Deann D/D	7/2011	DEQ 575980	92.00
			Black D/D	7/2011	DEQ 575980	92.00
12-45115	01-00180	City of Yukon (BankOne)PW	parts repair saw	7/2011	Smith F&G 439655	277.85
			flat repair	7/2011	T&W Tire 4754113	30.00
12-45123	01-00180	City of Yukon (BankOne)PW	belts	7/2011	OREillys 153231	35.90
			window reg	7/2011	OREillys 153231	100.72
12-45130	01-00180	City of Yukon (BankOne)PW	diesel pump repair	7/2011	Hoidale 95512	33.00
12-45133	01-00180	City of Yukon (BankOne)PW	repair fence-133 w Platt	7/2011	Lowe's 02153A	6.61
12-45136	01-00180	City of Yukon (BankOne)PW	neck coolers -safety	7/2011	IndSafGear 129014	50.00
12-45137	01-00180	City of Yukon (BankOne)PW	gatorade, pop tent	7/2011	walmart 02385	65.00
12-45138	01-00180	City of Yukon (BankOne)PW	gatorade	7/2011	walmart 06017	11.96
12-45198	01-00180	City of Yukon (BankOne)PW	parts to rep veh-oreillys	7/2011	OREillys 155068	205.22
12-45108	01-18150	Hampel Oil Distributors, Inunleaded	diesel	7/2011	90306067	1,003.02
			diesel	7/2011	90306067	292.71
12-45126	01-18150	Hampel Oil Distributors, Inunleaded	diesel	7/2011	903088696	981.43
			diesel	7/2011	903088696	222.60
12-45259	01-50700	Triad Design Group	A&E Srvcs-06/25/11	7/2011	7857	240.98
DEPARTMENT TOTAL:						4,615.00

FUND: 70 - water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03		Treatment and Supply				
12-45248	01-06775	Commissioners of the Land	Apr-May-Jun'11 well rent	7/2011	Apr-May-Jun'11	2,951.03
12-45246	01-19016	Higdon Family Trust	Apr-May-Jun'11 well rent	7/2011	Apr-May-Jun'11	27.97
12-45247	01-28930	Leonhart Resources, LLC	Apr-May-Jun'11 well rent	7/2011	Apr-May-Jun'11	27.97
12-45249	01-37650	OKC Airport Trust	Apr-May-Jun well rent	7/2011	Apr-May-Jun '11	28,216.27
			11-12 ground rental	7/2011	49180	1,100.00
12-45250	01-58145	Estate of Clay Wilson	A-M-J '11 land rent	7/2011	A-M-J '11	266.49
DEPARTMENT TOTAL:						32,589.73
FUND TOTAL:						43,851.23

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
12-45113	01-00180	City of Yukon (BankOne)PW	hyd fluid	7/2011	Fentress 625889	2,274.59
			hyd fluid	7/2011	Fentress 626922	2,274.59
12-45115	01-00180	City of Yukon (BankOne)PW	adjusters	7/2011	Roberts 5-609568	393.40
12-45123	01-00180	City of Yukon (BankOne)PW	exch handle	7/2011	OReillys 153231	
12-45130	01-00180	City of Yukon (BankOne)PW	diesel pump repair	7/2011	Hoidale 95512	59.15
12-45136	01-00180	City of Yukon (BankOne)PW	neck coolers -safety	7/2011	IndSafGear 129014	60.00
12-45137	01-00180	City of Yukon (BankOne)PW	gatorade, pop tent	7/2011	walmart 02385	69.44
12-45108	01-18150	Hampel Oil Distributors, In	unleaded	7/2011	90306067	92.99
			diesel	7/2011	90306067	1,957.62
12-45126	01-18150	Hampel Oil Distributors, In	unleaded	7/2011	903088696	94.31
			diesel	7/2011	903088696	1,172.46
12-45114	01-29525	Locke welding	demurrage rental	7/2011	R2365	33.00
12-45106	01-36840	OK Environ Mgmt Authority	June'11 landfill fees	7/2011	25760	27,247.16
12-45107	01-36840	OK Environ Mgmt Authority	july '10 to may '11	7/2011	25782	2,604.44
12-45105	01-36843	OK Environ Mgmt Authority	June '10 citizen fees	7/2011	25758	1,545.00
DEPARTMENT TOTAL:						39,878.15
DEPARTMENT: 02		Recycling				
12-45257	01-36841	OK Environ Mgmt Authority	Recycle Bins Jun'11	7/2011	27078	375.00
DEPARTMENT TOTAL:						375.00
FUND TOTAL:						40,253.15

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
12-45255	01-06377	City of Oklahoma City	Handke-217 E Beech	7/2011	11070111	39.50
			Denney-513 Annawood	7/2011	11070111	39.50
			Leonard-207 Birch	7/2011	11070111	158.00
12-45108	01-18150	Hampel Oil Distributors, Inunleaded		7/2011	90306067	128.71
12-45126	01-18150	Hampel Oil Distributors, Inunleaded		7/2011	903088696	103.29
DEPARTMENT TOTAL:						469.00
FUND TOTAL:						469.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 20 Emergency Mgmt Grants						
12-45003	01-00174	City of Yukon (BankOne)EM	Food for SWEM Meeting	7/2011	Bad Brad's 6/27	497.05
			Food for SWEM Meeting	7/2011	walgreens 6/30/11	19.57
			Food for SWEM Meeting	7/2011	DaylighDonuts96010	26.00
					DEPARTMENT TOTAL:	542.62
					FUND TOTAL:	542.62
					GRAND TOTAL:	304,388.11



From the Office of the
Acting Chief of Police
John D. Corn

MEMORANDUM

To: Doug Shivers, City Clerk ✓

Date: July 7, 2011

Re: Agenda Item

Doug, I am requesting the attached renewal for our Radio System License Agreement for the term 7/1/2011 through 6/30/2012 with the City of Oklahoma City be placed on the Council agenda for their review and approval. If you have any questions regarding this agreement, please let me know.

A handwritten signature in cursive script, appearing to read "John D. Corn".



The City of
OKLAHOMA CITY
 Information Technology/Public Safety
 Communications Support

July 5, 2011

The City of Yukon
 500 West Main Street
 Yukon, OK 73099

Dear Vendor:

The City of Oklahoma City and the contracting vendor have the option of renewing **Radio System License Agreement** for the term **7/1/2011 through 6/30/2012** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **July 11, 2011**.

This form may be mailed, faxed, emailed, scanned or otherwise electronically submitted for contract/pricing agreement renewal.

If you have any questions, please contact me at (405) 682-7096, Fax (405) 682-7095 or Email: chris.fogt@okc.gov

Thank you,

Christine Fogt
 City of Oklahoma City
 Public Safety Communications Support

_____ **Yes, I would like to renew
 per the above mentioned.**

_____ **No, I do not wish to renew.**

AUTHORIZED SIGNATURE

COMPANY NAME

STREET ADDRESS

CITY, STATE AND ZIP CODE

BUSINESS TELEPHONE

FAX NUMBER

CONTACT/E-MAIL



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

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

Date: July 13, 2011
To: Doug Shivers
From: Teresa Stover
Re: PPWP Contract FY 11-12

A handwritten signature in black ink, appearing to be "DS", is written over the "To:" line of the email header.

Attached is the contract for the PPWP – Prisoner Public Works Program for the next fiscal year. Would you please put this on the next available council agenda. Once approved, please put copies in my box and I will make sure they get distributed.

JUSTIN JONES
DIRECTOR



BRAD HENRY
GOVERNOR

STATE OF OKLAHOMA
OKLAHOMA DEPARTMENT OF CORRECTIONS
UNION CITY COMMUNITY CORRECTIONS CENTER

May 26, 2011

PPWP Crew Sites

Attached are three copies of the renewal form for the existing Prisoner Public Works Contract your entity has with the Union City Community Corrections Center for the 2012 Fiscal year. There were no changes to the contract other than the effective date being July 1, 2011 through June 30, 2012.

I will need to have two (2) notarized copies returned to me after the necessary signature is obtained.

If you have any questions, feel free to contact me at 405-483-5900 or be email at dan.hix@doc.state.ok.us

Sincerely,

A handwritten signature in black ink, appearing to read "Dan Hix".

Dan Hix, Administrative Specialist

Cc: file

**ADDENDUM TO THE PUBLIC WORKS PROJECT CONTRACT
BY AND BETWEEN THE OKLAHOMA DEPARTMENT OF
CORRECTIONS AND
City of Yukon**

The contractual agreement originally entered into by and between the Oklahoma Department of Corrections, hereinafter, Department, and the undersigned Oklahoma governmental or political subdivision, **City of Yukon**, whose governing body has requested in writing, that prisoners be assigned to a Public Works Project heretofore determined by the Oklahoma Board of Corrections to be of necessity for the public well-being and conducive to rehabilitation and the reduction of the recidivism among the participating prisoners. The original agreement, dated the 9th day of June, 2008 is amended as follows:

1. Term of the Contract:

The term of the original agreement is amended, with the effective date of the agreement continued to the **30th day of June, 2012**. (the extended term can be no longer than the last day of the fiscal year.)

DATE OF EXECUTION:

Date: May 25, 2011



for the Oklahoma Department of Corrections

This agreement form has been approved by the Oklahoma Department of Corrections General Counsel.

for the Public Agency

Subscribed and sworn to before me this _____ day of, 20_____

Notary Public

My commission expires: _____

My commission number is: _____

**ADDENDUM TO THE PUBLIC WORKS PROJECT CONTRACT
BY AND BETWEEN THE OKLAHOMA DEPARTMENT OF
CORRECTIONS AND
City of Yukon**

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Date: May 25, 2011



for the Oklahoma Department of Corrections

This agreement form has been approved by the Oklahoma Department of Corrections General Counsel.

for the Public Agency

Subscribed and sworn to before me this _____ day of, 20_____

Notary Public

My commission expires: _____

My commission number is: _____

Report of Boards, Commissions and Committees

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

Planning Commission

Earline Smaistrla	Ward 1	2014
Larry Taylor	Ward 2	2014
Bob Doggett	Ward AL	2015
Terry Beaver	Ward 3	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

Ilona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

Recycling Committee

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

*Members of Ladies' Library Club are appointed by same

AGREEMENT

AGREEMENT BETWEEN THE CITY OF YUKON, AND THE BOARD OF COUNTY COMMISSIONERS OF CANADIAN COUNTY, DISTRICT # 1, FOR DRAINAGE, OIL AND CHIPPING CIMARRON ROAD BETWEEN FOREMAN ROAD AND WILSHIRE ROAD

THIS AGREEMENT is entered into by and between the City of Yukon, hereinafter referred to as "City", and County Commissioners of Canadian County, hereinafter referred to as "County".

WHEREAS, Title 69 O.S. Section 603 and 1903 (B) authorizes the County to enter into an Agreement with municipality or any two or more counties or municipalities to construct, improve, repair or maintain any of the roads, streets or highway of the other parties to the contract; and

WHEREAS, the City, and the County find that it is to the mutual benefit of the citizens of both the City and the County to enter into an Agreement for mutual cooperation pertaining to road repair and maintenance.

NOW, THEREFORE, BE IT RESOLVED in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

CANADIAN COUNTY DISTRICT #1 agrees to furnish all labor and equipment to accomplish the following:

1. Canadian County to do drainage and double layer chip seal to the surface of Cimarron Road
2. Canadian County to work shoulders and drainage and double layer chip seal where Frisco Drive meets Cimarron Road working turn lane onto Frisco Drive.

CANADIAN COUNTY DISTRICT # 1 will assume no liability during the process of this project or after the project is completed.

CITY OF YUKON agrees all purchase all materials needed from the vendor on the Canadian County's six-month bid and City of Yukon shall be billed directly from the vendor to the City of Yukon for all materials.

1. City of Yukon will construct deceleration lanes at each ends of the project on Cimarron Road.

BE IT FURTHER RESOLVED that both the City and County agree and understand that upon completion of said project, the City shall be responsible for all needed maintenance and repairs to keep same in good and safe condition for the use and benefit of the public; and

BE IT FURHTER RESOLVED that neither entity shall be liable for the acts or omissions of the other party or for failure to inspect or supervise the performance of the other party; and

BE IT FURTHER RESOLVED that this Agreement may only be amended or modified by a subsequent written agreement between the parties and cannot be assigned without written permission of the other party.

BE IT FURTHER RESOLVED the Parties to this Interlocal Agreement and their respective officers and employees shall not be deemed to assume any liability for the acts, omissions, and negligence of the other party. Each party shall be liable for its own actions and negligence and, to the extent permitted under Oklahoma law, the City of Yukon shall indemnify, defend and hold harmless Canadian County against any actions, claims or damages arising out of the City's negligence in connections with this Interlocal Agreement. Furthermore, Canadian County shall not be responsible or liable for the failure to inspect the roads within the incorporated limits of the City of Yukon.

BE IT FURTHER RESOLVED when the said above project is complete this Interlocal Agreement will expire.

APPROVED by the City of Yukon this _____ day of _____, 2011.

THE CITY OF YUKON

MAYOR

ATTEST:

City Clerk

Reviewed for form and this _____ day of _____, 2011.

Municipal Counselor

APPROVED by the Board of County Commissioners, Canadian County, this _____
day of _____, 2011.

BOARD OF COUNTY COMMISSIONERS

Phil Carson, Chairman

Jack Stewart, Member

Dave Anderson, Member

ATTEST:

Shelley Dickerson, County Clerk

APPROVED as to form and legality this _____ day of _____, 2011.

Paul Hess, Assistant District Attorney

INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2011 by and between the City of Yukon, Oklahoma, hereinafter, referred to as “Yukon”, and the City of Piedmont, hereinafter referred to as “Piedmont” the respective governing body of each such entity by appropriate action witnesseth:

WHEREAS, Yukon does have an adequate jail facility referred to as “jail facility”, to be used as a jail for the safe and secure detention and care of prisoners taken into custody by law enforcement officers empowered to make lawful arrest for Piedmont; and

WHEREAS, Piedmont does not have a municipal jail facility which is adequately staffed or funded for proper operation and is currently closed; and

WHEREAS, the parties hereto desire the jail facility to be made available for the use of Piedmont, pursuant to the terms set forth herein below, for safe and secure detention and care of persons placed under arrest and taken into custody by Piedmont law enforcement officers, empowered to make lawful arrests, and also held pursuant to lawful order(s) from the Municipal Court of the City of Piedmont.

NOW, THEREFORE, for good and valuable consideration herein contained, IT IS AGREED AS FOLLOWS:

I. TERMS OF AGREEMENT

The terms of this agreement shall be from July 1, 2011 to June 30, 2012, and renewable thereafter on a year-to-year basis at the option of the parties. Either party may terminate this agreement upon thirty (30) days written notice to the other party. And, yearly during the month of June, the Chief of Police for the City of Yukon and the Chief of Police for the City of Piedmont will meet to review the contract and the services and make those recommendations to their respective governing bodies concerning any revisions deemed necessary.

II. STATEMENT OF SERVICES

Yukon agrees to accept all Piedmont prisoners, defined as any person placed under lawful arrest by any Piedmont law enforcement officer and taken into custody, in such numbers as can be accommodated at the said facility. This section is limited by the exceptions as noted within this agreement in Section V.

III. YUKON RESPONSIBLE FOR SAFE AND SECURE CUSTODY

Yukon agrees to be responsible for the safe and secure custody of said prisoners transported to the jail facility by Piedmont law enforcement officers, and agrees to insure that standard security procedures are followed in order to prevent escape. Piedmont agrees to follow all prescribed security procedures of the jail facility regarding the searching of incoming prisoners, and remaining with said prisoner until the arresting officer is duly released by the jail staff or supervisor on duty.

IV. PIEDMONT RESPONSIBLE FOR RECORDS

Piedmont agrees to submit in writing any charge(s) at the time of incarceration. Any sentences imposed by the Municipal Court shall be submitted to the jail staff in writing, signed by the Municipal Judge, together with appropriate release also signed by the Judge. The Piedmont bond schedule shall be provided to the jail staff, however, bond money or releases shall be handled by the proper Piedmont official, or in accordance with attachment "A" if after hours or on weekends.

V. BASIC MEDICAL CARE

Yukon agrees to provide basic medical care to said prisoner, which shall include sick call and self-care, defined as the care of any condition which can be treated by the prisoner himself. This may include such over-the-counter type of medications as may be approved by the jail supervisor. Basic medical care also includes care of any condition which requires immediate assistance by a person trained in first aid procedures.

The cost of hospitalization, prescription medication, surgical, and dental care shall be borne by the City of Piedmont. Failure on part of Piedmont to provide any required medical treatment prior to incarceration shall provide sufficient basis for Yukon to refuse said prisoner admittance to said jail facility under the terms of this agreement.

The jailer on duty shall have the discretion to refuse a prisoner from Piedmont should the jailer feel the prisoner is in need of medical examination or treatment prior to incarceration. Piedmont shall provide to Yukon a release from a licensed physician or physician's assistant stating said prisoner is capable of being incarcerated without further detrimental medical complications. The failure on the part of Piedmont to provide the required written medical release shall provide a sufficient basis for Yukon to refuse the prisoner admittance into said jail facility under the terms of this agreement.

Any Piedmont prisoner on an emergency basis may be taken to the hospital for treatment or examination at the discretion of the jail staff or supervisor on duty, and any cost incurred from said treatment or examination shall be billed to and paid by the City of Piedmont. Piedmont shall provide transportation and security for any Piedmont prisoner needing treatment, examination, or hospitalization.

VI. COST PER DAY

The cost per day for each Piedmont prisoner detained and cared for in the Yukon jail facility to be paid by Piedmont to Yukon shall be Forty Dollars and No Cents (\$40.00) per day for each prisoner for the term hereof. A day for the purpose of this agreement is a calendar day, or any part thereof, and not a twenty-four (24) hour period of time. Said rate is subject to renegotiation and adjustment in the event this agreement is renewed or extended at the expiration hereof.

The fee for housing each prisoner shall be paid for each and every day or part thereof a Piedmont prisoner is incarcerated in the jail facility on a City charge(s), or if for State charge(s) the prisoner will be considered a Piedmont prisoner until the prisoner is booked into the County jail.

Piedmont shall provide necessary equipment and supplies for booking and discharge of Piedmont prisoners.

VII. BILLING PERIOD

Yukon shall bill Piedmont for prisoner services on a monthly basis. The monthly billing shall list the prisoner's name, date of birth, the date the prisoner was incarcerated, the offense(s) with which the prisoner was charged, the date the prisoner was released from the Yukon jail facility, and the total cost of the prisoner's incarceration. Piedmont agrees to promptly remit payment for the statement sent by Yukon for performance of services called for under this agreement.

VIII. RECORDS AND PERSONNEL

The Yukon Police Department will maintain control over all personnel provided to the jail facility by the City of Yukon. All records initiated or generated by the Yukon Police Department will be maintained by the Yukon Police Department.

IX. HOLD HARMLESS CLAUSE

Piedmont hereby agrees to indemnify and hold Yukon harmless for any claim, action or cause of action including the cost of litigation and attorney fees arising from the arrest or wrongful incarceration of persons under this agreement.

IT IS FURTHER AGREED that Piedmont shall hold harmless and indemnify Yukon for any hospital, doctor, or other medical expenses associated with the care and custody of a Piedmont prisoner.

IT IS FURTHER AGREED that Piedmont shall reimburse Yukon any expenses resulting from the repair of any damages caused by Piedmont's prisoners to the jail facility.

APPROVED this _____ day of _____, 2010, by the City of Yukon.

THE CITY OF YUKON

John Alberts, Mayor

ATTEST:

CITY CLERK

APPROVED this 27th day of June, 2011, by the City of Piedmont.

THE CITY OF PIEDMONT

Valerie Thomerson
Valerie Thomerson, Mayor

ATTEST:

Gemma Smith
CITY CLERK

INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT

AN AGREEMENT BETWEEN THE CITY OF YUKON, OKLAHOMA, AND THE CITY OF PIEDMONT, OKLAHOMA, FOR THE CITY OF YUKON TO PROVIDE AFTER HOURS DISPATCH SERVICES FOR THE CITY OF PIEDMONT.

WHEREAS, the City of Yukon Police Department Communications Center is the primary answering point for the City of Piedmont nine-one-one (911) calls pursuant to an agreement approved by the parties on the _____ day of _____, 2011, and

WHEREAS, the City of Piedmont has requested that the Yukon Police Department Communications Center provide after hours dispatch services for Piedmont police, fire and emergency medical services.

WHEREAS, it is deemed desirable by the City of Yukon and the City of Piedmont to enter into an agreement to provide this service to the residents of Piedmont;

NOW THEREFORE IN CONSIDERATION of the mutual covenants contained herein the parties hereto agree as follows:

1. The Yukon Police Department Communications Center will provide after hours dispatch services, Monday through Friday from 4:00 p.m. to 8:00 a.m. and weekends and holidays for Piedmont police, fire and emergency services in accord with standard emergency dispatch protocol.
2. The after hours dispatch services will include NCIC/OLETS traffic, warrants and criminal background records.
3. The City of Piedmont will provide the Yukon Police Department Communications Center with an updated list of emergency telephone numbers of current officials.

4. The City of Piedmont will provide an updated map of Piedmont to Yukon Police Department Communications Center.
5. The City of Piedmont will provide a radio to Yukon Police Department Communications Center for their Police Department, Fire Department and other City Departments.
6. The City of Piedmont will provide a hard line to the Yukon Police Department Communications Center.
7. The City of Piedmont will pay the sum of \$1,500.00 per month for these services, payable within ten (10) days following the end of each month.
8. That the parties agree that this agreement will no way affect the parties' respective liabilities and obligations under law.
9. The terms of this agreement shall be from July 1, 2011 to June 30, 2012, and renewable thereafter on a year-to-year basis at the option of the parties. Either party may terminate this agreement upon sixty (60) days written notice to the other party. And, yearly during the month of June, the Chief of Police for the City of Yukon and the Chief of Police for the City of Piedmont will meet to review the contract and the services and make those recommendations to their respective governments concerning any revisions deemed necessary.
10. Piedmont hereby agrees to indemnify and hold Yukon harmless for any claim, action or cause of action including the cost of litigation and attorney fees arising from the arrest or wrongful incarceration of persons under this agreement.

Piedmont hereby agrees to indemnify and hold Yukon harmless from and does hereby release Yukon from any claim, action, cause of action including the cost of litigation and attorney fees, which may arise from this agreement.

APPROVED this _____ day of _____, 2011, by the City of Yukon

THE CITY OF YUKON

John Alberts, Mayor

ATTEST:

CITY CLERK

APPROVED this 27th day of June, 2011, by the City of Piedmont.

THE CITY OF PIEDMONT

Valerie Thomerson
Valerie Thomerson, Mayor

ATTEST:

CITY CLERK: Gerrit Smith

**CITY OF YUKON
2011 CDBG
CITIZEN PARTICIPATION PLAN**

The City of Yukon intends to implement a citizen participation program for its 2011 application process to accomplish the following objectives:

A. Provide for and encourage citizen participation, particularly by low and moderate-income persons who reside in areas where Community Development Block Grant (CDBG) funds are proposed to be used. This will be accomplished by:

1. Providing frequent and timely public notice of CDBG program activities in the local newspaper and by posting at City Hall.
2. Adopting a comprehensive CDBG Statement of Needs.
3. Conducting a Special Public Hearing to inform citizens of the proposed 2011 CDBG project and authorizing the Mayor to sign a CDBG application in a formal Council meeting.

B. Ensure that citizens will be given reasonable and timely access to local meetings, information, and records relating to proposed and actual use of funds, including, but not be limited to:

1. The amount of CDBG funds to be made available for the current fiscal year, if the proposed project is approved.
2. The range of activities that may be undertaken with those funds.
3. The estimated amount of those funds proposed to be used for activities that will benefit low and moderate-income persons.
4. The proposed CDBG activities likely to result in displacement and any anti-displacement and relocation plans developed by the city of Yukon in accordance with Section 104(d)(1) and (2) of the Act.
5. The basis on which the City of Yukon may provide technical assistance to groups representative of persons of low and moderate income that may request assistance in developing proposals. The level and type of assistance to be provided is at the discretion of the City of Yukon and does not necessarily include providing funding to such groups.

6. This requirement will be accomplished by discussing the CDBG proposal during regular Council meetings and in one formal public hearing prior to the submittal of the City of Yukon's 2011 CDBG application. During the hearing the five (5) items listed above will be explained to the public. Records of the 2011 CDBG process will be maintained in the City Hall of the City of Yukon by the Clerk and will be available upon request for review by the public. A brief summary of the proposed 2011 CDBG project will be available for public review after the Council has made its final selection.

C. Provide for a minimum of two (2) public hearings; one (1) prior to submission of the application for funding of the project for the purpose of obtaining citizen views and formulating or responding to proposals and questions, and the other end of the grant period if the City of Yukon receives funding, that discusses the City of Yukon accomplishments in relation to initial plans. The application stage hearing will include discussion of CDBG needs, and the development of activities being proposed for CDBG funding. There will be reasonable notice of all hearings, which will be scheduled for times and locations convenient to the potential and actual beneficiaries and which will accommodate the handicapped. Regularly scheduled Council meetings will not be used for this purpose.

1. This requirement will be met through scheduling a Special Public Hearing to discuss the City of Yukon 2011 CDBG proposal. At this hearing, the proposed project will be reviewed for the public and further citizen input will be solicited. Notice will be given seven (7) to ten (10) days in advance of this hearing in the city of Yukon and by posting at the City Hall. The hearing will be held in the early evening so those citizens who work may attend. A second hearing will be held at the end of the grant period if the City of Yukon is funded in the 2011 CDBG process.

D. Meet the needs of non-English speaking residents in those instances where a significant number of non-English speaking residents can reasonably be expected to participate in the 2011 CDBG process. For example: The City of Yukon does not currently have a significant population of non-English speaking citizens. However, every effort will be made to accommodate the needs of any non-English speaking citizens who wish to participate.

E. Provide citizens with reasonable advance notice of, and opportunity to comment on, proposed activities not previously described in the City of Yukon funding request and on activities which are proposed to be deleted or substantially changed in terms of purpose, scope, location or beneficiaries. The proposed seven (7) to ten (10) day notice for all public meetings and hearings in connection with the City of Yukon 2011 CDBG application process is believed by the City of Yukon to afford citizens with reasonable advance notice. In addition, if any change is proposed to the purpose, scope, location, or beneficiaries of the proposed project or if the CDBG project budget changes by

more than 25%, the public will be notified and afforded an opportunity for additional input.

F. Provide the place, telephone number, and times when citizens are able to submit written complaints or grievances and the process the City of Yukon will use to provide a timely, written response to such complaints or grievances. For example: Citizens with comments or grievances on the 2011 CDBG process may submit them in writing or in person at the City Hall during regular business hours or may call 405-354-1895 the City of Yukon will respond to such comments or grievances within fifteen (15) working days, where practicable. By formally adopting this Citizen Participation Plan, the Yukon City Council accepts the responsibility for implementing its provisions. The Council further charges all employees and contractors with the responsibility of implementing this plan and living up to the spirit of the citizen participation requirements of the 2011 CDBG program.

Adopted this 19th day of July 2011 by the City Council of the City of Yukon.

Chief Elected Official

ATTEST:

Clerk's Signature

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

STATEMENT OF NEEDS

2011 CDBG PROGRAM

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

The City of Yukon will commit Community Development Block Grant funds for the year 2011 for waterline, and sanitary sewer line and street improvements in order to improve the area's health, safety, and welfare.

Adopted this ____ day of _____, 2011 by the City Council and the City of Yukon.

John Alberts, Mayor

ATTEST:

Doug Shivers, City Clerk

RESOLUTION NO. 2011 - 08

RESOLUTION ALLOCATING \$64,567.00 AS A MATCH FOR A COMMUNITY DEVELOPMENT BLOCK GRANT OF \$64,567.00 FOR INSTALLATION AND REPAIR OF INFRASTRUCTURE; AND AUTHORIZING EXECUTION OF DOCUMENTS NECESSARY TO THE TRANSACTION.

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

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

WHEREAS, HUD will provide a \$64,567.00 grant from the Community Development Block Grant Program (CDBG) for infrastructure improvements in the eligible area subject to the goals of the City Comprehensive Plan; and

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

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

1. Funding in the amount of \$64,567.00 is hereby committed, to be used as a match for a Community Development Block Grant in the amount of \$64,567.00 from the Department of Housing and Urban Development.
2. Said funds are designated for installation, replacement, and repair of selected infrastructure in the area generally bounded by Main Street, Ash Street/ Inlay Street, N. 11th Street, and Piedmont Road/Cornwell Drive.
3. The Mayor is hereby authorized to execute documents necessary to the grant application.

ADOPTED, this _____ day of _____ 2011, by the City Council and the City of Yukon.

John Alberts, Mayor

Doug Shivers, City Clerk

RESOLUTION NO. 2011-09

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

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

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

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

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

ADOPTED this 19th day of July, 2011, at a regularly scheduled meeting of the governing body, in compliance with the Open Meeting Act, 25 O.S. §§ 301-314 (2001).

John Alberts, Mayor

July 19, 2010

Signature of Chief Elected Official
Attest:

(S E A L)

Subscribed and sworn to before me _____, 20____ My commission expires _____, 20____. Commission No. _____

Clerk Signature