



January 21, 2014

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

Yukon City Council / Yukon Municipal Authority Work Session
Conference Room - Centennial Building - 12 South 5th Street
January 21, 2014 – 6:00 p.m.

There is no work session preceding the January 21, 2014 City Council Meeting.

City Council - Municipal Authority Agendas

January 21, 2014 - 7:00 p.m.

Council Chambers - Centennial Building

12 South Fifth Street, Yukon, Oklahoma

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, January 20, 2014.

Invocation:

Flag Salute:

Roll Call: Ken Smith, Mayor
John Alberts, Council Member
Nick Grba, Council Member
Michael McEachern, Council Member
Donna Yanda, Council Member

Presentations and Proclamations

Presentation of the Mayor's Christmas Essay Contest Winners

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 January 7, 2014
- B) Payment of material claims in the amount of \$2,543.13

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 January 7, 2014**
- B) Payment of material claims in the amount of \$321,863.13**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) An Agreement for Services between the City of Yukon and Project Graduation for the term of July 1, 2013 through the June 30, 2014, for the amount of \$250.00, upon proper application**
- E) The submittal of a grant application for the 2014 Oklahoma Tourism and Recreation Department Land and Water Conservation Fund Grant**
- F) The submittal of a grant application for the 2014 Oklahoma Tourism and Recreation Department Recreational Trails Program Grant**
- G) An agreement with Yukon BMX to use Taylor Park BMX track from January 15, 2014 through January 16, 2015**
- H) An agreement with the Oklahoma Nitro Club to use Taylor Park Nitro track from January 15, 2014 through January 15, 2015**
- I) Setting the date for the next regular Council meeting for February 4, 2014 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

ACTION _____

2. Reports of Boards, Commissions and City Officials

- 3. Consider and approve Resolution 2014-02, A Resolution authorizing application for financial assistance from the Association of Central Oklahoma Governments' Public Fleet Conversion Grants Fund**

ACTION _____

- 4. Consider authorizing the City Engineer to advertise and receive bids for the 2014 Wastewater Treatment Plant Rehabilitation and Improvement Project Contract**

ACTION _____

5. City Manager's Report – Information items only

- A. Sales Tax Report**
- B. Three Year Progress Report**

6. New Business

7. Council Discussion

8. Adjournment

Yukon Municipal Authority Minutes January 7, 2014

ROLL CALL: (Present) Ken Smith, Chairman
 Nick Grba, Trustee
 John Alberts, Trustee
 Michael McEachern, Trustee
 Donna Yanda, 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 December 17, 2013**
- B) Payment of Material claims in the amount of \$281,576.77**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of December 17, 2013 and payment of material claims in the amount of \$281,576.77 was made by Trustee McEachern and seconded by Trustee Grba.

The vote:

AYES: Grba, Smith, Yanda, McEachern, Alberts

NAYS: None

VOTE:5-0

MOTION CARRIED

2A. Present, Discuss, and Consider accepting the Fiscal Year 2012-2013 Yukon Municipal Authority Audited Financial Report, as prepared by Derrel S. White, CPA

The motion accept the Fiscal Year 2012-2013 Yukon Municipal Authority Audited Financial Report, as prepared by Derrel S. White, CPA, was made by Trustee Grba and seconded by Trustee Yanda.

Derrel S. White wanted to give an overview of the audit. Not necessarily the numbers, but where we are at today. He stated it is better off everywhere than last year. Congratulations to the staff for taking ownership and improving. Last year there were a couple of areas with struggles, but have seen significant improvement. As we look into the future, and the potential for growth, we are positioned to accommodate that. Our report was unmodified, which is what you want on all opinion units, no conditions, better than last year.

Trustee McEachern questioned improvement from last year. Mr. White stated debt and fixed assets had been addressed. The City's system being used now is better. Policies and risk assessment has changed in the system. Two years ago, the opportunity for mistakes was high, last year was medium and now it is moving to lower-risk.

Trustee McEachern asked about the City's pension position. Mr. White stated it is improved, especially compared to others. It is close to being fully funded. Lots of actuarial factors, but probably will be funded at 100% in less than 3 years, which helps on balance sheet. The ability to borrow comes in 2015. Trustee McEachern asked about being fully funded in 2015. Mr. White stated if any accrual has to be made, it would be nearly insignificant. That is not the case for most cities.

Trustee McEachern questioned fixed assets. Mr. White stated GASB 34 required reporting, so cash and accrual standards apply. The City has fixed the issues between those. Mr. White would be surprised if it is not perfect next year.

Trustee McEachern asked if there were budgetary obligations in departments. Mr. White stated above average, the challenge is the departments are geographically spread out. This is not necessarily a problem, but a system that could get better.

Mayor Smith thanked Trustee McEachern for his questions and Derrel White for the information. Mayor Smith stated information is in print and public information.

The vote:

AYES: Yanda, McEachern, Grba, 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 2013

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 March 1, 2013 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.

Professional Service Industries, Inc. 82-8818-16-1
CREDITOR TRUST NO.

ITEM	ITEM NO.
12/31/13	\$2,543.13
Medical parkway extension	
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.

Those 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

Date

Chairman or Vice Chairman

Date Approved: _____

Attest:

Date Paid _____

Authorized Officer

Secretary

Submit in triplicate: 1 to Bank, 1 to General Manager, 1 to City



January 14, 2014

Mr. J.I. Johnson
City Treasurer
City of Yukon
P.O. Box 850500
Yukon, OK 73085

Re: Yukon Health Center Parkway Extension

Dear Mr. Johnson:

Please find attached PSI, Inc. Invoice #00264985 in an amount of \$2,543.13 for which we recommend payment.

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

~~Respectfully Submitted,~~



Robbie Williams, P.E.

RW/jh

Attachment

cc: File E232/Pay Claims



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

Federal ID 37-0962090

Professional Service Industries, Inc.
 www.psiusa.com

CITY OF YUKON
 PO BOX 850500
 YUKON OK 73085

CITY OF YUKON
 PO BOX 850500
 YUKON OK 73085

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
913942		0547643	12/31/13	00264985	0001

Project: PRAIRIE WEST-HEALTH CTR. PKWY.

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/18/13	0547643-1	MOB/DEMOB CORING EQUIP (TRIP)	1.00	228.75	228.75
11/18/13	0547643-1	DRILLING & SAMPLE PER FT RATE1	14.50	11.25	163.13
11/18/13	0547643-1	SO, MOISTURE CONTENT (EA)	22.00	11.25	247.50
11/18/13	0547643-1	SIEVE/PARTICLE SIZE ANALYSIS	7.00	67.50	472.50
11/18/13	0547643-1	SO, ATTERBERG LIMITS (EA)	7.00	73.75	516.25
11/18/13	0547643-1	SO, WATER SOLUBLE SO4 (EA)	3.00	45.00	135.00
11/18/13	0547643-1	REPORT PREPARATION	7.50	104.00	780.00

Invoice Total:	\$2,543.13
Balance Due:	\$2,543.13

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 with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
913942	00264985	0547643	

Professional Service Industries, Inc.
 7192 Solutions Center
 Chicago, IL 60677-7001

Volks

Yukon City Council Minutes January 7, 2014

The Yukon City Council met in regular session January 7, 2014 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

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

ROLL CALL: (Present) Ken Smith, Mayor
 Nick Grba, Council Member
 John Alberts, Council Member
 Michael McEachern, Council Member
 Donna Yanda, Council Member

OTHERS PRESENT:

Grayson Bottom, City Manager	Tammy DeSpain, Assistant City Manager
Mike Segler, City Attorney	Robbie Williams, City Engineer
Doug Shivers, City Clerk	J.I. Johnson, Treasurer
John Corn, Police Chief	Bill Stover, Sanitation Director
Sara Schieman, Librarian	Mitch Hort, Community Development Dir.
Eric Tucker, Public Works	Jan Scott, Parks and Recreation Dir.
Gary Cooper, Information Technology Dir.	Larry Mitchell, Economic Dev. Director
Dana Deckard, Administrative Coordinator	Quincy Rinkle, Parks and Recreation
Jerome Brown, Technology Department	Floyd Sisk, Fire Department

A Public Hearing was held to Receive Input from the Public Regarding the 2014 Oklahoma Tourism and Recreation Department Land and Water Conservation Fund Grant. There were no participants.

Mitch Hort stated he is passing around a sign-in sheet that is part of grant application, please sign.

A Public Hearing was held to Receive Input from the Public Regarding the 2014 Oklahoma Tourism and Recreation Department Recreational Trails Program Grant. There were no participants.

Presentations and Proclamations

There were no presentations and proclamations.

Visitors

Rick Cacini, 1140 Landmark Dr., curator of Veteran's Museum, wants to thank those supporting us. The museum is still receiving items from Veteran's here and surrounding areas. He is appreciative of items and support.

Rick Opitz, 1777 W. Vandament, loves Yukon and wanted to say thank you for Christmas at the Park. It was wonderful.

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

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The vote:

AYES: Grba, Smith, Yanda, McEachern, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

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Mayor Smith thanked Trustee McEachern for his questions and Derrel White for the information. Mayor Smith stated information is in print and public information.

The vote:

AYES: Yanda, McEachern, Grba, Alberts, Smith

NAYS: None

VOTE:5-0

MOTION CARRIED

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 December 17, 2013**
- B) Payment of material claims in the amount of \$489,870.64**
- C) Removing the 2007 Ford Expedition Vin# 1FMFU16517LA63071 from Surplus and placing it in service, for the Fleet Maintenance Department, as recommended by the Public Works Director**
- D) Denial of Claim No. 134008-TW from Susan Zimmerman, as recommended by the Oklahoma Municipal Assurance Group**
- E) Setting the date for the next regular Council meeting for January 21, 2014, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

The motion to approve the Consent Docket, consisting of the approval of the minutes of the regular meeting of December 17, 2013; Payment of material claims in the amount of \$489,870.64; Removing the 2007 Ford Expedition Vin# 1FMFU16517LA63071 from Surplus and placing it in service, for the Fleet Maintenance Department, as recommended by the Public Works Director; Denial of Claim No. 134008-TW from Susan Zimmerman, as recommended by the Oklahoma Municipal Assurance Group; and Setting the date for the next regular Council meeting for January 21, 2014, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Grba and seconded by Council Member McEachern.

The vote:

AYES: Alberts, Grba, McEachern, Smith, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

2. Reports of Boards, Commissions and City Officials

Park Board Member, Chairman Joe Edwards, 1124 Camelot, thanked the City Manager and Council Members. Mr. Edwards then introduced other Park Board Members. Mr. Edwards gave an overview of the Park Board responsibilities and duties, which include park inspections, contracts, and complaints. He gave project updates, which included the Splash Pad and Jackie Cooper Gym Repairs. Mr. Edwards thanked Grayson Bottom for reorganizing the Park Department, it has been very positive. Yukon is very lucky to have this department and the numerous programs. We have started using grants for various projects. Mr. Edwards thanked the Park and Recreation staff for their hard work.

3. Present, Discuss, and Consider accepting the Fiscal Year 2012-2013 City of Yukon Audited Financial Report, as prepared by Derrel S. White, CPA

The motion to accept the Fiscal Year 2012-2013 City of Yukon Audited Financial Report, as prepared by Derrel S. White, CPA, was made by Council Member McEachern and seconded by Council Member Alberts.

The vote:

AYES: McEachern, Alberts, Smith, Yanda, Grba

NAYS: None

VOTE:5-0

MOTION CARRIED

4. Consider approving an expenditure of funds in an amount of \$27,968.68, for the purchase of three Fire Department and two Police Department portable radios; and one Fire Department and three Police Department vehicle radios from Harris Corporation, to be paid from the Capital Improvement fund, as recommended by the Information Technology Director

The motion to approve an expenditure of funds in an amount of \$27,968.68, for the purchase of three Fire Department and two Police Department portable radios; and one Fire Department and three Police Department vehicle radios from Harris Corporation, to be paid from the Capital Improvement fund, as recommended by the Information Technology Director, was made by Council Member Grba and seconded by Council Member Alberts.

The vote:

AYES: Smith, Grba, Alberts, Yanda, McEachern

NAYS: None

VOTE:5-0

MOTION CARRIED

5. Consider approving Supplemental and Modification Agreement No. 1 – Piedmont Road (SH-4), for Right-of-Way Acquisition and Design Services, with Triad Design Group, in the amount of \$407,600.00, to be paid from the Capital Improvement fund, as recommended by the City Manager

The motion to approve Supplemental and Modification Agreement No. 1 – Piedmont Road (SH-4), for Right-of-Way Acquisition and Design Services, with Triad Design Group, in the amount of \$407,600.00, to be paid from the Capital Improvement fund, as recommended by the City Manager, was made by Council Member Alberts and seconded by Council Member Yanda.

Council Member Alberts wanted to know status of the SH-4 project. Grayson Bottom stated Oklahoma City didn't fund their portion, so the bid can't be let. We are asking to do all we can for Right of Way acquisition. We don't want to be caught holding up the project. We can't spend without Oklahoma Department of Transportation go ahead. Council Member McEachern asked if we could go ahead with acquisition. Mr. Bottom stated it is contingent upon approval. Mayor Smith asked if project has been delayed as much as four years. Mr. Bottom stated completion, possibly four years. Mayor Smith asked about assurance of pricing not increasing within that time frame. Robbie Williams stated that is the purpose of this agreement. Mayor Smith questioned ceiling. Mr. Bottom stated these are the fees and charges associated with right of way acquisitions. We will approve each right-of-way project expenditure, as they come up. Council Member McEachern clarified that the project expenditures are in addition to these fees. Mr. Bottom stated yes.

The vote:

AYES: Alberts, Yanda, Smith, McEachern, Grba

NAYS: None

VOTE:5-0

MOTION CARRIED

6. Consider and approve Resolution 2014-01, a Resolution authorizing participation in the Main Street Program and designating the City Manager to submit an Oklahoma Main Street Associate Application

The motion to approve Resolution 2014-01, a Resolution authorizing participation in the Main Street Program and designating the City Manager to submit an Oklahoma Main Street Associate Application, was made by Council Member Alberts and seconded by Council Member Grba.

Council Member Alberts wanted to know how Main Street Program will tie with Northstar Branding and OU. He would like to know why staff wants approval. Mr. Bottom stated the Main Street Project provides technical assistance to owners on designated Main St. It will be a great way to revitalize Highway 66 and Main St. in Yukon. We always get caught up on historical preservation. Aspect to revitalize is just as important. Leadership development is an extra benefit and will be useful to Yukon, because of already existing programs. Council Member Grba questioned \$26,000.00 expense. Mr. Bottom stated the program requires part time manager. Council Member McEachern asked if application not a mandate. Mr. Bottom stated if accepted, contract will come up for consideration at a later date. Council Member Alberts asked if there would be additional financial obligations. Mr. Bottom stated none beyond budget. Any excess would come to Council for approval. Mayor Smith asked, if it was an annual fee. Mr. Bottom stated yes. Cities often outgrow program.

The vote:

AYES: Yanda, McEachern, Grba, Smith, Alberts

NAYS: None

VOTE:5-0

MOTION CARRIED

7. City Manager's Report – Information items only

A. Event's Report

B. Public Works Projects Report

Grayson Bottom gave a summary of upcoming Park and Recreation Events. Saturday, January 18 is Diaper Dash Baby Crawl, as well as the Toddler Trot at the Jackie Cooper Gym. Monday, January 20 is Kids Annual Free Throw Contest at the Jackie Cooper Gym. Saturday, February 1 is Daddy Daughter Dance.

Mr. Bottom handed out a project report that gave project updates on street repairs, striping, line bursting, etc. Weather has been a hindrance. DEQ has praised us in our line bursting efforts. The City of Yukon has been approved as a merit winner for Certified Healthy Cities. We will be submitting project applications for grants in the next 12 months. Christmas in the Park had over 40,000 cars and lots of walkers.

8. New Business - There was no new business

9. Council Discussion

Council Member McEachern thanked Tammy for the branding work. He enjoyed Christmas in the Park. He thanked Grayson Bottom for the Public Works improvements report. He also thanked Derrel White and Joe Edwards.

Council Member Grba thanked Derrel White, Grayson Bottom and all departments. No findings in audit is huge. Thanks to Joe Edwards for his years of service. The branding project continues to get exciting.

Council Member Yanda thankful for Christmas in the Park and hopes it continues to grow. Thanks to Tammy and looking forward to 2014.

Council Member Alberts thanked the Park Board. It is an important way to give back. He referenced the audit and stated the City is a business and we are in great shape. Thanks to all involved. Community should be confident the staff is great stewards of money. Branding needs to have vision and move forward. We need input from the community. Please share concerns with us. He is happy about Healthy Cities.

Mayor Smith was wrong about branding, and he now believes it will pay off for Yukon in a big way. Mayor Smith referenced the audit and proud of administration and for efficiency and transparency. The information is public record and if in doubt check it out. Thanks to all involved.

10. Adjournment

Ken Smith, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	100,708.05
36	Sales Tax Claims		47,537.03
64	Special Revenue Fund		16,005.69
70	Water & Sewer Enterprise		142,635.47
71	Sanitation Enterprise		14,904.91
73	Storm Water Enterprise		71.98
		\$	<u>321,863.13</u>

The above foregoing claims have been passed and approved
this 21st day of January 2014 by the Yukon City Council.

Doug Shivers, City Clerk

Ken Smith, Mayor

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Legislative						
14-55303	01-00101	City of Yukon (BankOne)ADM	Council Christmas Dinner	12/2013	Sniders 12-17-13	466.00
14-55423	01-00101	City of Yukon (BankOne)ADM	Membership to OTIA	1/2014	OTIA 01-02-14	250.00
14-55539	01-00110	City of Yukon (BankOne)REC	Copies for Programs	12/2013	Staples 31899	272.00
14-55738	01-05373	Canadian Cty Assessor	Vis Insp Cost 13-14	1/2014	13-14	6,226.51
14-55740	01-31400	McAfee & Taft	Prof Srvcs-12/25/13	1/2014	418587	112.50
14-55749	01-62900	Yukon Review Inc.	New Years Closing Ad	12/2013	YR72140	48.00
14-55750	01-62900	Yukon Review Inc.	Display Ad	12/2013	YR72258	1,512.00
14-55751	01-62900	Yukon Review Inc.	New Years Closing Ad	12/2013	YR72260	48.00
14-55752	01-62900	Yukon Review Inc.	Happy New Year Ad	1/2014	YR72330	1,512.00
14-55753	01-62900	Yukon Review Inc.	New Years Closing Ad	1/2014	YR72332	48.00
DEPARTMENT TOTAL:						10,495.01
DEPARTMENT: 02 Finance						
14-55744	01-47660	Shred-It Oklahoma City	document shredding	12/2013	9403002090	3.14
14-55745	01-47660	Shred-It Oklahoma City	document destruction	1/2014	9403042250	3.16
DEPARTMENT TOTAL:						6.30
DEPARTMENT: 03 Park Maintenance						
14-55333	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2013	Clean 50626044	19.21
14-55334	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2013	Clean 50627052	19.21
14-55441	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2013	Clean 50628077	19.21
14-55515	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2013	Clean 50630134	19.21
14-54261	01-30600	Lowe's Companies, Inc.	bulbs-landscaping	10/2013	20856	41.44
			bulbs-landscaping	12/2013	02121	175.58
			bulbs-landscaping	12/2013	02120	54.08
14-55147	01-30600	Lowe's Companies, Inc.	supplies-Christmas/Park	12/2013	02811	148.11
DEPARTMENT TOTAL:						496.05
DEPARTMENT: 04 City Clerk						
14-55744	01-47660	Shred-It Oklahoma City	document shredding	12/2013	9403002090	3.14
14-55745	01-47660	Shred-It Oklahoma City	document destruction	1/2014	9403042250	3.16
DEPARTMENT TOTAL:						6.30

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05 Fire Department						
14-53602	01-00105	City of Yukon (BankOne)FD	bulbs-parking lot lights	12/2013	Walmart 00732	129.92
14-54351	01-00105	City of Yukon (BankOne)FD	alcohol prep,BP cup kit	9/2013	MooreMed 49546766	149.97
14-54566	01-00105	City of Yukon (BankOne)FD	medical gloves	11/2013	MooreMed 49607626	821.66
			medical gloves	11/2013	MooreMed 49607628	144.60
14-54593	01-00105	City of Yukon (BankOne)FD	Jones-boots/safety glasse	10/2013	Oakley 135557228	121.36
			Jones-boots/safety glasse	10/2013	Oakley 135557231	82.80
14-54594	01-00105	City of Yukon (BankOne)FD	Sisk- Safety glasses	10/2013	Oakley 135557233	82.80
14-54823	01-00105	City of Yukon (BankOne)FD	Goodrich - clothing	11/2013	S&S Textiles 36200	182.75
14-54827	01-00105	City of Yukon (BankOne)FD	Jones - Game Shirt	11/2013	S&S Textiles 36199	67.00
14-54867	01-00105	City of Yukon (BankOne)FD	Billingsley-clothing	11/2013	S&S Textiles 36290	195.25
14-54931	01-00105	City of Yukon (BankOne)FD	Peaver - jacket,swtpants	11/2013	S&S Textiles 36292	157.00
14-55054	01-00105	City of Yukon (BankOne)FD	Pinkerton-SI Flak	11/2013	Oakley 135746613	111.44
			Sanchez-SIFlak Jacke	11/2013	Oakley 135746613	111.44
			Stephens-SI Jacket	11/2013	Oakley 135746613	106.50
			White-SI Flak	11/2013	Oakley 135746613	111.44
14-55056	01-00105	City of Yukon (BankOne)FD	White-polo,game,t-shirts	11/2013	S&S Textiles 36291	308.50
14-55057	01-00105	City of Yukon (BankOne)FD	Sanchez - station boots	11/2013	Galls 1660114	130.48
14-55095	01-00105	City of Yukon (BankOne)FD	Anderson-SI Straight	11/2013	Oakley 135746610	105.00
			JDavis-SI Straight	11/2013	Oakley 135777479	109.92
			Jump-SI Fuel	11/2013	Oakley 135746610	77.16
			Vince-SI Fuel	11/2013	Oakley 135746610	90.00
			discount	12/2013	Oakley 135834548	19.14-
14-55096	01-00105	City of Yukon (BankOne)FD	McDoulett-SI Crank	11/2013	Oakley 135746616	112.52
			Weaver-SI Gascan	11/2013	Oakley 135746615	97.80
			Goodrich-SI Flak Jac	11/2013	Oakley 135746616	98.52
14-55097	01-00105	City of Yukon (BankOne)FD	Goodrich - fleece jacket	12/2013	S&S Textiles 36318	37.50
14-55125	01-00105	City of Yukon (BankOne)FD	Walls - SI Flak XLJ	11/2013	Oakley 135746610	105.00
14-55212	01-00105	City of Yukon (BankOne)FD	repair at Station 2	12/2013	Locke 21793477-00	96.03
			repair at Station 2	12/2013	Locke 21932833-00	15.08
14-55213	01-00105	City of Yukon (BankOne)FD	Andrews-SI Fives Squ	12/2013	Oakley 135835767	65.00
			Samples - SI Half Jacket	12/2013	Oakley 135835767	65.00
14-55218	01-00105	City of Yukon (BankOne)FD	repair wiring on L1 radio	8/2013	TotalRadio 96943	420.00
14-55249	01-00105	City of Yukon (BankOne)FD	Little- SI Gascan	12/2013	Oakley 135889773	93.00
14-55250	01-00105	City of Yukon (BankOne)FD	Sanchez-clothing allowanc	12/2013	S&S Textiles 36442	470.00
14-55274	01-00105	City of Yukon (BankOne)FD	dawn, dish soap	11/2013	Walmart 04347	33.88
14-55325	01-00105	City of Yukon (BankOne)FD	Graham-SI Fives Squared	12/2013	Oakley 135916574	85.00
14-55368	01-00105	City of Yukon (BankOne)FD	Noel-clothing allowance	12/2013	S&S Textiles 36439	524.50
			Noel-bag	12/2013	Galls 1804510-1	54.99
			Noel-flashlight	12/2013	Galls 1804510-2	76.00
14-55370	01-00105	City of Yukon (BankOne)FD	Reason - SI Straight Jack	12/2013	Oakley 135942672	105.00
14-55450	01-00105	City of Yukon (BankOne)FD	Christmas Dinner for crew	12/2013	Walmart 08117	68.69
14-55451	01-00105	City of Yukon (BankOne)FD	WalMart - cleaning suppli	12/2013	Walmart 08876	284.62
14-55484	01-00105	City of Yukon (BankOne)FD	Vogt-class A	10/2013	S&S Textiles 36093	39.00
			Vogt-polo,tshirts,hoodie	12/2013	S&S Textiles 36441	442.00
14-55485	01-00105	City of Yukon (BankOne)FD	Gallegos	12/2013	S&S Textiles 36438	37.50
			Gallegos - SI Fives	12/2013	Oakley 135991347	89.80
14-54829	01-05395	Casco Industries, Inc.	Yost- New Hire	10/2013	134760	246.00
			Yost- New Hire	12/2013	136404	315.00

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P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05 Fire Department						
14-55263	01-05395	Casco Industries, Inc.	Kroutil-boots,pants	11/2013	135917	315.00
			Kroutil-pants,shirts	11/2013	135916	282.00
			Kroutil-pants,shirts	11/2013	135182	109.00
14-55476	01-07862	Cummins Southern Plains	St. 1 gen serv	12/2013	020-46682	1,782.00
			St 2 Gen serv	12/2013	020-45734	455.00
14-54564	01-1	Eastern Oklahoma Cty Tech	Reg for CPR Instructor	11/2013	E 20140080	280.00
14-55486	01-1	England Refrigeration Ser	repair Ice Maker St 1	12/2013	E 15192	243.00
14-55635	01-39963	Pitney Bowes Purchase Power3	Qtr Dept Postage	12/2013	Q2 '14	100.00
14-55488	01-41440	ProStar Service-Oklahoma	coffee service	12/2013	120957	81.79
14-54830	01-48410	Special Ops Uniforms, Inc	New Hire - Garrick Yost	10/2013	204610	159.98
14-54831	01-48410	Special Ops Uniforms, Inc	Billingsley- tuffy jacket	10/2013	204704	143.99
14-54292	01-57475	Wayest Safety, Inc.	safety vest	11/2013	900663561	47.22
			safety vest	11/2013	900683213	418.31
			correction	11/2013	900686606	3.75-
14-55248	01-58151	Windsor Door Company of OkcSt 2	- garage door opener	11/2013	0186850-IN	800.00
DEPARTMENT TOTAL:						12,668.82
DEPARTMENT: 06 Municipal Court						
14-55308	01-00106	City of Yukon (BankOne)	CRT Office Supplies	12/2013	Staples 7110314364	69.14
14-55635	01-39963	Pitney Bowes Purchase Power3	Qtr Dept Postage	12/2013	Q2 '14	660.00
14-55747	01-58115	Wheatley Segler Osby & MillMun	Prosecution-DC'13	1/2014	14042	1,591.50
DEPARTMENT TOTAL:						2,320.64
DEPARTMENT: 07 Community Development						
14-55635	01-39963	Pitney Bowes Purchase Power3	Qtr Dept Postage	12/2013	Q2 '14	625.00
14-55650	01-47660	Shred-It Oklahoma City	document destruction	12/2013	9403002089	9.44
14-55651	01-71900	Mitchell Hort	reimb 2014 NEC book	1/2014	IAEI 01-07-14	18.00
DEPARTMENT TOTAL:						652.44
DEPARTMENT: 08 Library						
14-55358	01-00108	City of Yukon (BankOne)	LIB Postage for ILL	12/2013	USPS 923	36.36
14-53850	01-47660	Shred-It Oklahoma City	Document Destruction	1/2014	9403042219	9.48
14-54602	01-71552	Carla Hickey	Mileage for 10-12/2013	1/2014	01-10-14	67.80
14-54601	01-75070	Graham Sells	Mileage for 10-12/2013	1/2014	01-10-14	29.38
DEPARTMENT TOTAL:						143.02

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P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 09 Administration						
14-53519	01-00101	City of Yukon (BankOne)ADM	Office Supplies	1/2014	Staples 37448	65.74
14-53522	01-00101	City of Yukon (BankOne)ADM	Business Lunches	12/2013	Chilis 12-10-13	56.78
14-55446	01-00101	City of Yukon (BankOne)ADM	Registration for CMAO Con	12/2013	CMAO 12-17-13	250.00
			Registration for CMAO Con	12/2013	CMAO 12-17-13	275.00
14-55744	01-47660	Shred-It Oklahoma City	document shredding	12/2013	9403002090	9.45
14-55745	01-47660	Shred-It Oklahoma City	document destruction	1/2014	9403042250	9.48
DEPARTMENT TOTAL:						666.45
DEPARTMENT: 10 Parks & Events						
14-54495	01-00110	City of Yukon (BankOne)REC	supplies Spooksville	10/2013	Walmart 09065	59.26
			supplies Spooksville	10/2013	Masquerade 6093	36.99
			supplies Spooksville	10/2013	Walmart 00524	61.81
			supplies Spooksville	10/2013	Spirit 2877	67.94
14-55144	01-00110	City of Yukon (BankOne)REC	Mayors c	11/2013	HobbLobb 11-30-13	7.47
			Mayors c	12/2013	Homeland 12-06-13	59.85
			Mayors c	12/2013	DayDonuts 12-07-13	84.00
			Mayors c	12/2013	YukonTroph 1213113	25.65
			Mayors c	12/2013	Walmart 03172	113.34
14-55352	01-00110	City of Yukon (BankOne)REC	Park Board gift cards	12/2013	BadBrads 12-16-13	125.00
14-55354	01-00110	City of Yukon (BankOne)REC	Sounds of the Season	12/2013	Walmart 04040	30.08
			Sounds of the Season	12/2013	Homeland 12-19-13	59.88
			Sounds of the Season	12/2013	Homeland 12-19-13	219.95
			Sounds of the Season	12/2013	TheArrange 15305	81.64
			tax credit	12/2013	TheArrange 15306	6.64-
14-55632	01-07390	Crosslands A & A Rent-All	SPorta potties	11/2013	19400.11.28	63.00
			Porta potties	11/2013	24789.8.19	126.00
			Porta potties	11/2013	38739.3.10	63.00
			Porta potties	11/2013	39094.3.12	504.00
			Porta potties	11/2013	41576.1.4	244.00
			Porta potties	12/2013	19400.12.31	126.00
			Porta potties	12/2013	24789.9.22	126.00
			Porta potties	12/2013	38739.4.13	63.00
			Porta potties	12/2013	41576.2.8	308.25
			Porta potties	1/2014	41576.3.9	174.00-
14-54650	01-1	DG Productions	timed racing Chill Cheeks	11/2013	D 13520	2,100.00
14-55684	01-1	Ronnie Kaye	DJ Daddy Daughter Dance	2/2014	K 02-01-14	575.00
14-55185	01-30600	Lowe's Companies, Inc.	propane for CIP	12/2013	09396	284.55
			propane for CIP	12/2013	02923	14.40
			propane for CIP	12/2013	01485	26.56
14-55635	01-39963	Pitney Bowes Purchase	Power3 Qtr Dept Postage	12/2013	Q2 '14	750.00
14-55145	01-46940	Sam's Club Direct-G.E.Capit	Supplies -Mayors	12/2013	0717	20.96
			Supplies -Mayors	12/2013	7714	16.77
14-55353	01-46940	Sam's Club Direct-G.E.Capit	water/dessert for Sounds	12/2013	9541A	70.94
			water/dessert for Sounds	12/2013	5704A	48.02
14-55627	01-46940	Sam's Club Direct-G.E.Capit	Food for Soups and Sweets	1/2014	5635	323.45
14-55628	01-47660	Shred-It Oklahoma City	document shredding	12/2013	9403001998	9.44
			document shredding	1/2014	9403042174	9.48

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P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10		Parks & Events				
14-54380	01-62900	Yukon Review Inc.	ads for Craft Fair	10/2013	YR70071	60.00
			ads for Craft Fair	10/2013	YR70138	60.00
14-55106	01-62900	Yukon Review Inc.	ad for Patriot Project	12/2013	YR71469	90.00
DEPARTMENT TOTAL:						6,935.04
DEPARTMENT: 11		Police Department				
14-53727	01-00111	City of Yukon (BankOne)PD	prisoner meals	11/2013	Walmart 06319	72.00
			prisoner meals	12/2013	Walmart 06133	12.80
			prisoner meals	12/2013	Walmart 09166	174.98
14-54785	01-00111	City of Yukon (BankOne)PD	repair to incinerator	10/2013	NCE 12949	2,034.25
14-54797	01-00111	City of Yukon (BankOne)PD	Christmas light	1/2014	Locke 22091780-00	8.93
14-55077	01-00111	City of Yukon (BankOne)PD	wall art-Records/Det div	1/2014	HobbyLobby 1-8-14	152.96
14-55468	01-00111	City of Yukon (BankOne)PD	building maint supplies	1/2012	Massco 2282796	989.00
14-55506	01-00111	City of Yukon (BankOne)PD	Najm training	1/2014	Skillpath 01-02-14	149.00
14-55509	01-00111	City of Yukon (BankOne)PD	Spiva boots	10/2013	Academy 238543A	100.00
14-55604	01-00111	City of Yukon (BankOne)PD	Corn membership fee	1/2014	FBINAA 01-03-14	85.00
14-54273	01-1	GT Distributors, Inc	ammunition	12/2013	G INV0476646	464.60
14-55660	01-1	Walgreen Company	prisoner med	12/2013	W 100175828	98.68
14-55661	01-36720	OK Dept of Public Safety	OLETS user fee-Jan14	1/2014	04-1403450	350.00
14-55635	01-39963	Pitney Bowes Purchase Power3	Qtr Dept Postage	12/2013	Q2 '14	700.00
14-55605	01-46940	Sam's Club Direct-G.E.Capit	cleaning supplies	1/2014	7180A	50.04
14-55678	01-46940	Sam's Club Direct-G.E.Capit	prisoner breakfast items	1/2014	7182	172.32
14-55366	01-47660	Shred-It Oklahoma City		12/2013	9403002247	18.87
14-54557	01-48410	Special Ops Uniforms, Inc	Terrell raincoat	12/2013	207442	124.99
DEPARTMENT TOTAL:						5,758.42
DEPARTMENT: 12		Property Maintenance				
14-54882	01-00112	City of Yukon (BankOne)PROP	Keys and Locks	12/2013	BrooksLock 469228	130.00
14-55272	01-00112	City of Yukon (BankOne)PROP	Admin Building-supplies	12/2013	Locke 21893145-00	532.40
14-55540	01-00112	City of Yukon (BankOne)PROP	Vacuum Bags	12/2013	YukonVac 1949	35.00
14-55333	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2013	Clean 50626044	33.24
14-55334	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2013	Clean 50627052	33.24
14-55441	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2013	Clean 50628077	33.24
14-55515	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2013	Clean 50630134	33.24
14-55739	01-06750	Clearwater Enterprises, LLC	Srvccity Bldgs-12/13	1/2014	84761312	3,092.61
14-55741	01-37600	OK Natural Gas Co	Srvc-Comb.Bill-Dec13	12/2013	12-03-13	1,680.85
			Srvc-Comb.Bill-Jan14	1/2014	010614	3,862.96
14-55742	01-37600	OK Natural Gas Co	Service-100 S Ranchw	1/2014	1-10-14 100SRanch	1,434.36
			Service-4900Wagner	1/2014	1-10-14 4900WayWay	28.58
			Service-1000 E Main	1/2014	1-10-14 1000 EMain	2,872.72
			Service-951 Industri	1/2014	1-10-14 951 Indust	819.16
DEPARTMENT TOTAL:						14,621.60

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P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15		Recreation Facilities				
14-53874	01-00110	City of Yukon (BankOne)REC	food supplies Chef Master	12/2013	Walmart 04595	152.60
14-54724	01-00110	City of Yukon (BankOne)REC	snacks for Teen night	12/2013	Walmart 03248	63.86
			snacks for Teen night	12/2013	Walmart 09669	44.87
14-54773	01-00110	City of Yukon (BankOne)REC	office supplies	12/2013	OffDepot 12-22-13	30.42
			office supplies	12/2013	Walmart 06519	39.86
			office supplies	12/2013	Staples 13467	96.06
			office supplies	12/2013	Staples 31050	155.79
14-55165	01-00110	City of Yukon (BankOne)REC	storage bags for trees	12/2013	Ace 870199	16.23
			storage bags for trees	1/2014	Ace 870373	179.92
14-55409	01-00110	City of Yukon (BankOne)REC	Bunko	12/2013	Walmart 07005	94.55
14-55499	01-00110	City of Yukon (BankOne)REC	office supplies-JCG	12/2013	Staples 15136	148.50
14-55500	01-00110	City of Yukon (BankOne)REC	table toppers for RAC	12/2013	Walmart 09680	47.62
14-54635	01-1	Oklahoma Running Club	ads for Chill Your Cheeks	11/2013	0 798	80.00
14-54909	01-25500	JVH Marketing	shirts for employees	12/2013	12-26-13	704.00
14-55277	01-46940	Sam's Club Direct-G.E.Capit	food for the RAC	12/2013	3373	292.91
14-55351	01-46940	Sam's Club Direct-G.E.Capit	JCG coffee supplies	1/2014	3482	96.25
14-55295	01-48910	Sysco Oklahoma	food for the RAC	1/2014	602683604	1,824.25
14-53314	01-50445	Tom's Speedy Lock & Key	Keys for Buildings/parks	12/2013	60265	187.50
14-55164	01-53450	United Linen - Uniform Re	linens for the RAC	12/2013	1673417	67.53
			linens for the RAC	12/2013	1681711	63.46
14-55631	01-53450	United Linen - Uniform Re	linens for the RAC	12/2013	1681715	67.53
			linens for the RAC	12/2013	81676416	131.65
			linens for the RAC	12/2013	1677541	68.71
			linens for the RAC	1/2014	1685624	114.30
DEPARTMENT TOTAL:						4,768.37
DEPARTMENT: 16		Fleet Maintenance				
14-55635	01-39963	Pitney Bowes Purchase	Power3 Qtr Dept Postage	12/2013	Q2 '14	25.00
DEPARTMENT TOTAL:						25.00
DEPARTMENT: 17		Human Resources				
14-55520	01-00117	City of Yukon (BankOne)HR	Dpty Parks & Rec Director	12/2013	LinkedIn 312292421	195.00
14-55535	01-00117	City of Yukon (BankOne)HR	P&R Deputy Director ad	12/2013	TML 12-23-13	150.00
14-55536	01-00117	City of Yukon (BankOne)HR	P&R Deputy Director ad	12/2013	Boxwood 2001080	344.00
14-55610	01-00117	City of Yukon (BankOne)HR	Payroll Legal Alert Subsc	1/2014	PayrollLeg 01-3-14	214.00
14-55600	01-01005	5 Star Compliance Testing,	DOT Post Urine	12/2013	12-31-13	35.00
			DOT Post -Breath	12/2013	12-31-13	35.00
			DOT Random Urine	12/2013	12-31-13	665.00
			DOT Random Breath	12/2013	12-31-13	665.00
			Non DOT Post Urine	12/2013	12-31-13	35.00
			Non DOT Post Breath	12/2013	12-31-13	35.00
			Non Dot Pre Emp	12/2013	12-31-13	35.00
14-55648	01-05360	Canadian Cty Health Dept	Hep B Shots	12/2013	12-31-13	175.00
14-55521	01-22462	Integrus Employee Health	Fire- Physical	12/2013	2013-16930	475.00
14-55647	01-31420	McBride Orthopedic	drug test Non DOT	1/2014	3721	27.00
14-55744	01-47660	Shred-It Oklahoma City	document shredding	12/2013	9403002090	3.14

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P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 17		Human Resources				
14-55745	01-47660	Shred-It Oklahoma City	document destruction	1/2014	9403042250	3.16
14-55601	01-62900	Yukon Review Inc.	PT Techer	12/2013	YR71803	48.00
			PT Techer	12/2013	YR71866	48.00
			PT Bus Driver	12/2013	YR71869	48.00
			PT Bus Driver	12/2013	YR71945	48.00
14-55646	01-62900	Yukon Review Inc.	P&R Bus Driver	12/2013	YR72226	48.00
			P&R Teacher	12/2013	YR72228	48.00
DEPARTMENT TOTAL:						3,379.30
DEPARTMENT: 19		Street Department				
14-54032	01-00180	City of Yukon (BankOne)PW	emulsion	12/2013	VanceBros 072520	497.25
14-55323	01-00180	City of Yukon (BankOne)PW	sand	12/2013	ZumMallen 1546	3,436.56
14-55333	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2013	Clean 50626044	55.19
14-55334	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2013	Clean 50627052	55.19
14-55426	01-00180	City of Yukon (BankOne)PW	airtech 2.5 gal	1/2014	Winfield 59079745	300.00
			Dimension 2.5 gal	1/2014	Winfield 59079745	5,257.50
			Round up 30 gal	1/2014	Winfield 59079745	1,190.40
			Gulfstream 2.5 gal	1/2014	Winfield 59079745	424.65
			WF Mystic 1 gal	1/2014	Winfield 59079745	847.50
			WF Droplet 1 gal	1/2014	Winfield 59079745	260.00
14-55441	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2013	Clean 50628077	55.19
14-55515	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2013	Clean 50630134	55.19
14-55510	01-47670	SignalTek, Inc.	7 conductor cable	1/2014	9467	308.00
			labor to rewire	1/2014	9467	2,160.00
DEPARTMENT TOTAL:						14,902.62
DEPARTMENT: 22		Insurance				
14-55743	01-45005	DCAM Risk Management	Fire Veh. Liab.Ins	9/2013	5520149001901	742.00
DEPARTMENT TOTAL:						742.00
DEPARTMENT: 23		Technology				
14-55118	01-00123	City of Yukon (BankOne)TEC	Kingston SSDNowV300	11/2013	CDW-G HF11201	183.83
14-55319	01-00123	City of Yukon (BankOne)TEC	iPhone 5C Clip	12/2013	Amazon 12-06-13	4.89
14-55411	01-00123	City of Yukon (BankOne)TEC	Replacement iPhone5c case	12/2013	Amazon 12-18-13	142.50
14-55414	01-00123	City of Yukon (BankOne)TEC	iPhone 5C Case	12/2013	Amazon 12-14-13	139.89
14-55464	01-00123	City of Yukon (BankOne)TEC	HP Ink	12/2013	CDW-G HS20860	628.64
14-55504	01-00123	City of Yukon (BankOne)TEC	Ubiquiti AirCam Dome	12/2013	DoubleRad 638299	325.00
			Shipping	12/2013	DoubleRad 638299	12.47
14-55505	01-00123	City of Yukon (BankOne)TEC	Hauppauge impactvcb board	12/2013	Newegg 189504115	45.96
14-55611	01-00123	City of Yukon (BankOne)TEC	Xerox Phaser 4510NPrinter	1/2014	Amazon 01-06-14	392.64
14-55612	01-00123	City of Yukon (BankOne)TEC	Internet/Cable Srvc DC'13	12/2013	Cox 12-17-13	1,632.00
			PRI Service	12/2013	Cox 12-17-13	157.71
14-55613	01-00123	City of Yukon (BankOne)TEC	DirectDialSrvcDC'13	12/2013	ATT 12-21-13	634.40
14-55614	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-DC'13	12/2013	ATT 12-14-13	596.60
14-55615	01-00123	City of Yukon (BankOne)TEC	Plexar Service-DC'13	12/2013	ATT 12-21-13	504.79

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P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Technology				
14-55617	01-00123	City of Yukon (BankOne)TEC	T1 service-DC'13	12/2013	ATT 12-25-13	1,200.00
14-55638	01-00123	City of Yukon (BankOne)TEC	HP OfficeJet Pro 8	1/2014	Staples 00036	99.99
			Logitech Keyboard	1/2014	Staples 00036	39.99
14-55701	01-1	WyCom	Maint agreement-CK Signer	12/2013	W 18800	150.00
14-55619	01-48885	Superior Office Systems	Copier Rental Charge	1/2014	4573	1,224.00
			SantbillablecopDC'13	1/2014	4573	14.40
			CCbillablecopDC'13	1/2014	4573	24.07
			DRChillablecopDC'13	1/2014	4573	26.54
			P&RbillablecopDC'13	1/2014	4573	17.68
			P&RbasecopiesDC'13	1/2014	4573	281.90
			CDBillablecopDC'13	1/2014	4573	44.27
			CDbasecopiesDC'13	1/2014	4573	77.30
			LibbillablecopDC'13	1/2014	4573	27.16
			LibbasecopiesDC'13	1/2014	4573	39.00
			CourtbillablecoDC'13	1/2014	4573	32.40
14-55566	01-51740	Tyler Technologies, Inc.	Call Center Maint	12/2013	025-85523	335.08
			Permits & Inspection	12/2013	025-85523	594.08
14-55670	01-51740	Tyler Technologies, Inc.	credit	12/2013	025-86005	1,425.78-
			Crt Case Management	1/2014	025-85062	7,912.95
			Permits&Inspections	1/2014	025-85062	1,425.78
			Custom Payroll	1/2014	025-85062	275.63
14-55679	01-51740	Tyler Technologies, Inc.	System Managment Srvc	1/2014	025-85507	551.25
14-55618	01-60351	Xerox Corporation	W5030 PW lease DC'13	1/2014	071844795	289.94
			W5675P CH LeaseDC'13	1/2014	071844794	1,477.19
			D252EFI CH leaseDC13	1/2014	071844793	261.04
			W5675PTCHmeterusage	1/2014	071844794	260.41
14-55702	01-60351	Xerox Corporation	DC242VCH lease JA'14	1/2014	072014008	1,390.47
			DC242 billable copie	1/2014	072014008	72.61
DEPARTMENT TOTAL:						22,120.67
FUND TOTAL:						100,708.05

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
14-54917	01-00110	City of Yukon (BankOne)REC	Desk	12/2013	ABCFurnitur 156115	1,153.95
14-55341	01-00110	City of Yukon (BankOne)REC	storage system	12/2013	Albright 12-26-13	1,294.88
			storage system	1/2014	Napa 554382	56.70
14-55430	01-00123	City of Yukon (BankOne)TEC	8GB Memory	12/2013	Crucial 12-16-13	81.99
14-55182	01-00136	City of Yukon (BankOne)ED	office supplies	12/2013	Staples 7110402240	69.08
14-53647	01-00180	City of Yukon (BankOne)PW	traffic control devices	1/2014	PMSI I0139058	2,112.50
14-55015	01-00180	City of Yukon (BankOne)PW	remote time delay	10/2013	ChappSupp 0378933	1,565.00
			labor	10/2013	ChappSupp 0378933	267.00
14-55544	01-00180	City of Yukon (BankOne)PW	42" JD Thumb	12/2013	KirbyS PSO065860-1	3,450.00
14-55175	01-04450	Brodart	Adult Standing Order book	12/2013	B3329073	15.77
			Adult Standing Order book	12/2013	B3329074	9.39
			Adult Standing Order book	12/2013	B3335100	15.22
			Adult Standing Order book	12/2013	B3335335	30.44
14-55176	01-04450	Brodart	YA Standing Order Books	12/2013	B3325196	11.87
			YA Standing Order Books	12/2013	B3327834	7.55
			YA Standing Order Books	12/2013	B3322499	9.19
			YA Standing Order Books	12/2013	B3335336	10.84
			YA Standing Order Books	1/2014	B3338470	10.29
			YA Standing Order Books	1/2014	B3339985	9.74
14-54780	01-06325	City Carbonic	SCBA-Bottles-New-4	12/2013	51433	4,690.00
14-55685	01-1	Grooms Irrigation Company	sprinkler system City Hal	1/2014	G 71370	4,153.92
			sprinkler system City Hal	1/2014	G 71385	2,666.08
14-55179	01-16230	Gale Group Inc	Large Print Fiction/non-f	11/2013	50800634	22.94
			Large Print Fiction/non-f	12/2013	50869810	71.22
			Large Print Fiction/non-f	12/2013	50870298	87.97
			Large Print Fiction/non-f	12/2013	50881981	45.73
			Large Print Fiction/non-f	12/2013	50938140	258.63
14-55340	01-30600	Lowe's Companies, Inc.	storage system Christmas	10/2013	01429	42.85
			storage system Christmas	12/2013	01229A	34.19
			storage system Christmas	12/2013	01374	161.21
14-55177	01-44395	Recorded Books, LLC	Audio Book Standing Order	12/2013	74844490	9.98
			Audio Book Standing Order	12/2013	74853626	129.20
			Audio Book Standing Order	12/2013	74855062	100.23
14-55748	01-62200	Yukon Chamber of Commerce	2013 Shop Yukon Campaign	1/2014	17094	24,881.48
DEPARTMENT TOTAL:						47,537.03
FUND TOTAL:						47,537.03

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23 Special Events						
14-54682	01-00101	City of Yukon (BankOne)ADM	CIP Decor & Supplies	11/2013	BigStuff 107115	1,342.95
			CIP Decor & Supplies	12/2013	K&KInte 0001010221	314.64
14-55302	01-00101	City of Yukon (BankOne)ADM	Christmas Party Dinner	12/2013	Sniders 12-13-13	6,531.98
14-55318	01-00101	City of Yukon (BankOne)ADM	Supplies for CIP	12/2013	Staples 34653	29.37
14-55537	01-00101	City of Yukon (BankOne)ADM	Gift-Asst City Manager	12/2013	AnnTaylor 12-11-13	250.00
14-55538	01-00101	City of Yukon (BankOne)ADM	Christmas Gift-City Mgr	12/2013	JosABank 88902	250.00
14-55556	01-00101	City of Yukon (BankOne)ADM	Council Gifts	12/2013	Mahogany 12-13-13	200.00
14-55557	01-00101	City of Yukon (BankOne)ADM	Envelopes & Supplies	12/2013	Staples 33817	39.90
			Envelopes & Supplies	12/2013	Walgreens 12-13-13	62.35
14-55519	01-00117	City of Yukon (BankOne)HR	Ladies Christmas Luncheon	12/2013	Louies 26267	639.50
DEPARTMENT TOTAL:						9,660.69
DEPARTMENT: 42 Insurance & Misc Reimb						
14-55258	01-00123	City of Yukon (BankOne)TEC	Cell Phone Upgrade	11/2013	Verizon 11-26-13	999.90
14-55259	01-00123	City of Yukon (BankOne)TEC	CellPhone Upgrade	11/2013	Verizon 11-26-13	999.90
14-55413	01-00123	City of Yukon (BankOne)TEC	replacement crack screen	12/2013	JumpTronics 121113	87.55
			tax credit	12/2013	JumpTronics 121113	2.55-
DEPARTMENT TOTAL:						2,084.80
DEPARTMENT: 43 Mabel Fry						
14-54913	01-04450	Brodart	Adult Literacy/ESL materi	12/2013	B3325195	133.65
			Adult Literacy/ESL materi	12/2013	B3329072	79.48
14-55050	01-04450	Brodart	Adult Fiction/non-fiction	12/2013	B3326493	36.84
14-55051	01-04450	Brodart	Young Adult Fiction/non-f	12/2013	B3326494	238.51
			Young Adult Fiction/non-f	12/2013	B3335334	10.29
			Young Adult Fiction/non-f	1/2014	B3341413	18.92
14-55497	01-04450	Brodart	Children's Standing Order	12/2013	B3329075	4.79
			Children's Standing Order	1/2014	B3342853	3.99
			Children's Standing Order	1/2014	B3342854	12.63
			Children's Standing Order	1/2014	B3342680	4.59
14-55174	01-59445	World Book School & Libra	2014 World Book Encyclope	12/2013	0001479657	2,545.95
14-55448	01-59445	World Book School & Libra	Explore the Universe volu	12/2013	0001479919	259.00
DEPARTMENT TOTAL:						3,348.64

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 67 Police Department						
14-55252	01-00111	City of Yukon (BankOne)PD	Kimbrough notary	1/2014	StateSec 01-02-14	20.80
14-55507	01-00111	City of Yukon (BankOne)PD	TASER recertification	1/2014	TASER 01-02-14	75.00
14-55551	01-00111	City of Yukon (BankOne)PD	Cunningham training	1/2014	FredPryor 1-2-14	199.00
14-55439	01-02763	Bob Barker Company, Inc.	Restraint cutters	12/2013	UT1000300046	38.03
14-55603	01-06381	City of Yukon-Petty Cash	Cash Bond shortage	1/2014	01-07-14	100.00
14-55253	01-45010	Rich & Cartmill, Inc.	Kimbrought notary bond	1/2014	232275	30.00
14-55621	01-46940	Sam's Club Direct-G.E.Capitequip	for investigations	1/2014	7181	438.73
14-55254	01-47450	Secretary of State	Kimbrough filing fee	1/2014	LSM0620296	10.00
DEPARTMENT TOTAL:						911.56
FUND TOTAL:						16,005.69

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Utility Billing				
14-55459	01-00123	City of Yukon (BankOne)TEC	MR Phone Srvc-DC'13	12/2013	Verizon 9716246777	164.30
14-55333	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	11/2013	Clean 50626044	19.75
14-55334	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	12/2013	Clean 50627052	19.75
14-55441	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	12/2013	Clean 50628077	19.75
14-55515	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	12/2013	Clean 50630134	19.75
14-55635	01-39963	Pitney Bowes Purchase Power3	Qtr Dept Postage	12/2013	Q2 '14	1,000.00
14-55634	01-39965	Pitney Bowes, Inc	maintenance-mail opener	1/2014	476862	183.00
14-55670	01-51740	Tyler Technologies, Inc.	Custom Penalty calc	1/2014	025-85062	890.97
			Acucorp Acuserver ma	1/2014	025-85062	235.81
14-55633	01-53901	U S Post Office	Bulk Postage-Jan'14	1/2014	01/2014	4,500.00
DEPARTMENT TOTAL:						7,053.08
DEPARTMENT: 02		Water Distribution				
14-54129	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	12/2013	OReilly 0343-366472	12.90
14-54365	01-00180	City of Yukon (BankOne)PW	water line repairs	12/2013	HDSupply B884685	198.00
14-55135	01-00180	City of Yukon (BankOne)PW	gravel and fee	11/2013	Schwarz 1306960	29.25
14-55297	01-00180	City of Yukon (BankOne)PW	meats, vegetable etc	12/2013	Homeland 12-17-13	99.10
			meats, vegetable etc	12/2013	Walmart 02502	160.80
14-55333	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	11/2013	Clean 50626044	45.48
14-55334	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2013	Clean 50627052	45.48
14-55403	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	1/2014	Fronti 140103YUKON	175.07
			parts to repair vehicles	1/2014	ICM OK814553PW	150.00
14-55419	01-00180	City of Yukon (BankOne)PW	tap saddles	1/2014	HDSupply B892554	138.00
			clamps	1/2014	HDSupply B892554	314.00
14-55421	01-00180	City of Yukon (BankOne)PW	case of sewer gloves	12/2013	Anderson 12-20-13	85.60
14-55422	01-00180	City of Yukon (BankOne)PW	germx for employees	12/2013	Walmart 07101	15.90
14-55441	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2013	Clean 50628077	45.48
14-55513	01-00180	City of Yukon (BankOne)PW	water line repairs	12/2013	PionSupp 18994	461.54
			meter change outs	1/2014	HDSupply B924127	1,477.80
14-55515	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	12/2013	Clean 50630134	45.48
14-55524	01-00180	City of Yukon (BankOne)PW	repair Flushing truck	12/2013	UnitedEng R120548Y	675.10
14-55525	01-00180	City of Yukon (BankOne)PW	Tow fee-flushing truck	12/2013	Cavins 62414	450.00
14-55529	01-00180	City of Yukon (BankOne)PW	5w20 oil	1/2014	Fentress 679675	55.00
14-55532	01-00180	City of Yukon (BankOne)PW	back glass	1/2014	CLBoyd P91146	500.98
DEPARTMENT TOTAL:						5,180.96

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03 Treatment and Supply						
14-55711	01-06775	Commissioners of the Land	OOct-Dec '13 well rent	12/2013	Oct-Dec '13	945.02
14-55709	01-19016	Higdon Family Trust	Oct-Dec'13 well rent	12/2013	Oct-Dec '13	2,626.14
14-55710	01-28930	Leonhart Resources, LLC	Oct-Dec'13 well rent	12/2013	Oct-Dec '13	2,626.14
14-55712	01-37650	OKC Airport Trust	Oct-Dec '13 Well Rent	12/2013	Oct-Dec '13	12,081.27
14-55746	01-55800	Veolia Water North America	Service for January '14	1/2014	00034281	94,502.58
14-55694	01-57420	Waste Connections of Oklaho	landfill fees 2nd 1/2	12/2013	18781	3,393.27
14-55625	01-57425	Waste Connections of Oklaho	Hauling for Dec 2013	1/2014	1336480	2,970.00
14-55713	01-58145	Estate of Clay Wilson	Oct-Nov-Dec land rent	12/2013	Oct-Dec '13	266.50
DEPARTMENT TOTAL:						119,410.92
DEPARTMENT: 04 Fleet Maintenance						
14-53349	01-00180	City of Yukon (BankOne)PW	oils, lubricants city veh	12/2013	Napa 553400	34.14
			oils, lubricants city veh	12/2013	Napa 553106	10.24
14-54128	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	12/2013	Napa 552983	562.49
14-54129	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	12/2013	OReily 0343-366472	798.84
14-54504	01-00180	City of Yukon (BankOne)PW	fuel for CNG vehicles	12/2013	Loves 12-30-13	22.23
			fuel for CNG vehicles	12/2013	OnCue 4361	7.58
			fuel for CNG vehicles	12/2013	OnCue 4505	23.53
			fuel for CNG vehicles	12/2013	OnCue 4823	25.29
14-54821	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	12/2013	IndSpec 454878-001	53.68
			parts to repair vehicles	12/2013	JoeCooper 530639	184.16
			parts to repair vehicles	12/2013	JoeCooper 71706Y	73.94
			parts to repair vehicles	12/2013	BarkerSteel 147618	23.46
			parts to repair vehicles	12/2013	Frontier 125194	90.95
14-55333	01-00180	City of Yukon (BankOne)PW	red oil rag rental	11/2013	Clean 50626044	29.54
			uniform cleaning,ren	11/2013	Clean 50626044	17.76
14-55334	01-00180	City of Yukon (BankOne)PW	red oil rag rental	12/2013	Clean 50627052	19.78
			uniform cleaning,ren	12/2013	Clean 50627052	17.76
14-55403	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	12/2013	Bobcat P13391	112.96
			parts to repair vehicles	12/2013	Ace 870339	25.88
			parts to repair vehicles	1/2014	Frontier 394488	500.72
			parts to repair vehicles	1/2014	YAG 18321	38.00
			parts to repair vehicles	1/2014	S&JTire 45582	387.84
			parts to repair vehicles	1/2014	Hibdon 155960	234.00
			parts to repair vehicles	1/2014	IndSpec 455983-001	113.79
14-55441	01-00180	City of Yukon (BankOne)PW	red oil rag rental	12/2013	Clean 50628077	29.54
			uniform cleaning,ren	12/2013	Clean 50628077	17.76
14-55515	01-00180	City of Yukon (BankOne)PW	red oil rag rental	12/2013	Clean 50630134	29.54
			uniform cleaning,ren	12/2013	Clean 50630134	17.76
14-55516	01-00180	City of Yukon (BankOne)PW	shop towels cases	12/2013	Napa 553067	34.98
14-55518	01-00180	City of Yukon (BankOne)PW	injectors, labor	1/2014	CLBoyd S52309	4,888.07
14-55527	01-00180	City of Yukon (BankOne)PW	pump for hoses	1/2014	Napa 554678	412.15
14-55528	01-00180	City of Yukon (BankOne)PW	hyd oil 55 gal	12/2013	WestMkt IN1204127	806.24
14-55529	01-00180	City of Yukon (BankOne)PW	5w20 oil	1/2014	Fentress 679675	436.90
14-55533	01-00180	City of Yukon (BankOne)PW	repairs to bobcat trailer	12/2013	Barker 147693	427.01
14-55543	01-00180	City of Yukon (BankOne)PW	brake pads for tahoes	12/2013	HartsAuto 34228	378.00
14-55624	01-29525	Locke Welding	demurrage rental	12/2013	R3913	104.00
DEPARTMENT TOTAL:						10,990.51
FUND TOTAL:						142,635.47

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
14-53527	01-00171	City of Yukon (BankOne)	SAN Tires & retreads	12/2013	SouthTire 47124045	555.03
14-55153	01-00171	City of Yukon (BankOne)	SAN flat steel	12/2013	BarkerSteel 147617	68.75
14-55480	01-00171	City of Yukon (BankOne)	SAN door lock	12/2013	Bruckners 410608C	20.32
14-55481	01-00171	City of Yukon (BankOne)	SAN building keys	12/2013	Ace 870317	5.00
14-54128	01-00180	City of Yukon (BankOne)	PW parts to repair vehicles	12/2013	Napa 552983	153.15
14-54129	01-00180	City of Yukon (BankOne)	PW parts to repair vehicles	12/2013	OReily 0343-366472	99.27
14-54821	01-00180	City of Yukon (BankOne)	PW parts to repair vehicles	12/2013	Bruckners 506938	188.98
			parts to repair vehicles	12/2013	IndSpec 454878-002	5.79
14-55333	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	11/2013	Clean 50626044	45.58
14-55334	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	12/2013	Clean 50627052	45.58
14-55403	01-00180	City of Yukon (BankOne)	PW parts to repair vehicles	12/2013	Warren 11C6393409	42.29
			parts to repair vehicles	1/2014	Frontier 125495	127.99
			parts to repair vehicles	1/2014	IndSpec 455983-001	113.79
			parts to repair vehicles	1/2014	IndSpec 455985-001	279.84
			parts to repair vehicles	1/2014	IndSpec 454367-001	27.48
14-55441	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	12/2013	Clean 50628077	45.58
14-55515	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	12/2013	Clean 50630134	45.58
14-55635	01-39963	Pitney Bowes Purchase	Power3 Qtr Dept Postage	12/2013	Q2 '14	25.00
14-55664	01-57420	Waste Connections of Oklaho	Landfill fees	12/2013	18780	10,534.91
14-55705	01-57425	Waste Connections of Oklaho	rollhoff hauling	1/2014	1336400	2,475.00
DEPARTMENT TOTAL:						14,904.91
FUND TOTAL:						14,904.91

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
14-55400	01-00173	City of Yukon (BankOne)SW	Flash Drives	12/2013	Staples 7110406663	71.98
DEPARTMENT TOTAL:						71.98
FUND TOTAL:						71.98
GRAND TOTAL:						321,863.13

Technology Item Listing - Jan 21, 2014

Item #	Description	Model Number	Serial Number	Department
	Mitsubishi Digital Recording DVR Unit	DX-TL5000	001100M	PD
	Mitsubishi Digital Recording DVR Unit	DX-TL5000	001129M	PD
	Mitsubishi Digital Recording DVR Unit	DX-TL5000	001042M	PD
	Mitsubishi Digital Recording DVR Unit	DX-TL5000	001143M	PD
100328	Backups Pro 420	BP420SC	FB9743977312	Library

OFFICE OF THE CITY ATTORNEY

Yukon



Oklahoma

MEMORANDUM

To: Doug Shivers, City Clerk
From: Michael D. Segler *MDS*
Date: January 8, 2014
Subject: Agreement for Services - Project Graduation

Enclosed is the Agreement for Services for Project Graduation which has been signed by the President.

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

AGREEMENT FOR SERVICES

CITY OF YUKON

PROJECT GRADUATION

This Agreement is made and entered into this _____ day of _____, 20___, by and between the **City of Yukon**, hereinafter referred to as "City", and **Project Graduation**, an unincorporated association, hereinafter referred to as "Contractor".

WITNESSETH:

WHEREAS, the Contractor is an experienced unincorporated association concerned with the provision and services to the community; and

WHEREAS, the City has a continuing desire to serve the needs of the citizens of Yukon; and

WHEREAS, it is in the best interest of the citizens of the City of Yukon that the Contractor and the City agree for the provision of certain, hereinafter, described services by said Contractor; and,

NOW, THEREFORE, in consideration of mutual understanding the parties agree to the foregoing and as follows:

1. **TERM:** This agreement shall be from the 1st day of July, 2013, through the 30th day of June, 2014.
2. **CONSIDERATION:** The City agrees to pay contractor, as consideration for services for the citizens of Yukon provided by Contractor the total sum of Two Hundred Fifty Dollars (\$250.00), upon proper application.

No application shall be considered for payment unless the services set forth in Paragraph Three (3) are continuously provided.

3. **SERVICES:** In consideration of the above, the Contractor agrees to provide the following services:
 - A) To use its best efforts to provide a location and activities for high school seniors on graduation night, such as:

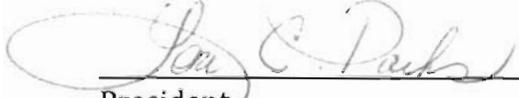
- i. Bus transportation from High School parking lot to the PG event location and back to the High School parking lot after the event
 - ii. Buffet of food/snacks and beverages
 - iii. Drawings for prizes
 - iv. Carnival-style mid-way games with prizes
 - v. Inflatable "Big" toys such as a moon bounce, obstacle course, etc.
 - vi. Photo Room for having memory pictures made with classmates
 - vii. Comedic Hypnotist or other evening-ending show
 - B) To use its best efforts to provide indirect benefits for the Yukon community as well, such as:
 - i. Opportunities for parental involvement through volunteering for the fundraisers, and in preparation and implementation of Project Graduation's full night of events
 - ii. Opportunities for Yukon students to volunteer for community service during the Project Graduation fundraising events, resulting in increased interaction between Yukon students and the citizens of Yukon and the surrounding communities
 - iii. Opportunities for highlighting and recognizing Yukon's businesses through those businesses' generous support of Project Graduation
 - iv. Commitments via contract (signed by Student and Parent) from each YHS Senior that attends to make this night a drug and alcohol-free event
 - C) Continue in its efforts to educate the public about the dangers of drunk driving.
4. Contractor agrees to put forth its best efforts on behalf of the City herein, and promises to adhere to good business and professional practices in its prosecution and completion of this program.
 5. Contractor agrees to indemnify and hold harmless the City from any and all liability, loss or damage the City may suffer as a result of claims, demands, costs or judgments against it arising from the activities of Contractor.
 6. Contractor agrees to comply with all policies adopted by the City concerning the use of City property and facilities by private entities, whether those policies are in existence at the time of the execution of this agreement or are adopted by the City subsequent to the execution of this agreement.

IN WITNESS WHEREOF, the parties signify their agreement to all contained herein by the following executions:

THE CITY OF YUKON

PROJECT GRADUATION

Ken Smith, Mayor

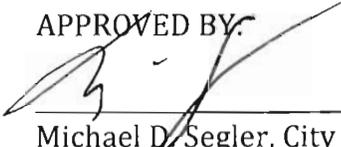


President

ATTEST:

City Clerk

APPROVED BY:



Michael D. Segler, City Attorney



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

From the Office of the
 Grant Specialist
Audrey Fitzsimmons

MEMO TO: City Manager, Grayson Bottom
 City Clerk, Doug Shivers
 City Council

FROM: Mitchell Hort
 Audrey Fitzsimmons

DATE: January 15, 2014

RE: **Approval of grant proposal submission for 2014 OK Tourism and Recreation
 Department Land and Water Conservation Fund Grant**

The Land and Water Conservation Fund grant opportunity is presented by the National Parks Service and administered by the Oklahoma Tourism and Recreation Department. The purpose of this grant is to fund the development of public outdoor recreation areas or support facilities. A public meeting to receive citizen input is required and will be held in conjunction with the January 7th City Council meeting.

We submitted this proposal under the 2013 funding cycle, but it was not chosen for funding. We have discussed the project with Susan Henry, OK Tourism and Recreation Dept., and received feedback concerning our previous proposal. Noted concerns and issues have been addressed in the current proposal and Ms. Henry encouraged us to resubmit the project for consideration under the 2014 funding cycle.

The proposed project being submitted involves the purchase and installation of an ADA accessible restroom facility at Ranchwood Park. Per OK Tourism and Recreation Dept.'s suggestion, we have added lighting and landscaping elements to the project. It is felt that this would be the first phase in future improvements at this park and would serve to demonstrate the City's commitment to the future enhancement of this area.

If approved, the proposal will be submitted by January 31, 2014. The project must be completed within 2 years. This is a reimbursement grant, up to 50% of the project cost. The City's portion can be met with cash or in-kind contributions.

Proposed Project Budget

Funding request	\$ 62,467.60
City match	<u>\$ 62,467.61</u>
Project total	\$ 124,935.21

CITY OF YUKON

500 West Main Street
 P.O. Box 850500
 Yukon, Oklahoma 73085
 Phone: 405.354.6676
 Fax: 405.350.8926



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

From the Office of the
 Grant Specialist
Audrey Fitzsimmons

MEMO TO: City Manager, Grayson Bottom
 City Clerk, Doug Shivers
 City Council

FROM: Mitchell Hort
 Audrey Fitzsimmons

DATE: January 15, 2014

**RE: Approval of grant proposal submission for 2014 OK Tourism and Recreation
 Department Recreational Trails Program Grant**

The Recreational Trails Program grant funding opportunity is presented by the Oklahoma Tourism and Recreation Department. The program was originally part of the ISTEAs and SAFETEA-LU program. Eligible projects include trail maintenance / restoration, construction of new trails, development of trailhead / trailside facilities, and renovation / construction of trails to ensure ADA accessibility. A public meeting to receive citizen input is required and will be held in conjunction with the January 7th City Council meeting.

The proposed project being submitted involves resurfacing the walking trail along Turtle Creek at Chisholm Trail Park, connecting the trail to the existing trail on the dam at Mulvey Pond, ensuring that the trails in the Chisholm Trail, City, and Freedom Trail Parks meet ADA accessibility requirements, and adding solar lights throughout the parks to enhance safety of trail users. It is intended that the enhancement of the trails in these three parks will serve as a kick-off for the City's Master Trail Plan project currently underway with the National Parks Service, Recreational Trails and Conservation Technical Assistance Program.

We submitted this proposal under the 2013 funding cycle, but it was not chosen for funding. We have discussed the project with Susan Henry, OK Tourism and Recreation Dept., and received feedback concerning our previous proposal. Noted concerns and issues have been addressed in the current proposal and Ms. Henry encouraged us to resubmit the project for consideration under the 2014 funding cycle.

If approved, the proposal will be submitted by January 31, 2014. The project must be initiated within 1 year and completed within 2 years. This is a reimbursement grant, up to 80% of the project cost. The City's portion can be met with cash or in-kind contributions.

Proposed Project Budget

Funding request	\$ 151,932.34
City match	<u>\$ 37,983.08</u>
Project total	\$ 189,915.42

CITY OF YUKON

500 West Main Street
 P.O. Box 850500
 Yukon, Oklahoma 73085
 Phone: 405.354.6676
 Fax: 405.350.8926



PARK ADMINISTRATION

Date: January 14, 2014

To: Doug Shivers, City Clerk

From: Jan Scott, Parks & Recreation Director

Subject: Council Agenda January 21, 2014

ITEM 1: Consider approval of the Yukon BMX to use Taylor Park BMX track from January 15, 2014 through January 15, 2015.

ITEM 2: Consider approval of the Oklahoma Nitro Club to use Taylor Park Nitro track from January 15, 2014 through January 15, 2015.

**CITY OF YUKON
PARKS AND RECREATION DEPARTMENT
OPERATION/LEASE AGREEMENT**

This agreement is made and entered into this day of January 15, 2014 by and between the City of Yukon, a municipal corporation, acting by and through the Yukon Parks and Recreation Department, hereinafter referred to as "the City", and **Yukon BMX** hereinafter referred to as "Organization".

WITNESS TO:

WHEREAS, the City owns, operates, and maintains recreational facilities for the benefit of the citizens of the City of Yukon and visitors to the City; and

WHEREAS, the City desires to allow the public to use certain property under the Supervision of the City of Yukon Parks and Recreation Department, under the terms and conditions as set forth hereafter.

NOW, THEREFORE, for and in consideration of the covenants and conditions contained herein, the parties agree as follows;

1. The City shall permit the Organization to use the following property, hereinafter referred to as the "Leased Premises": Lewis Carroll Taylor Park, concession buildings and bathrooms
2. **Duration of Permit:** This permit shall be effective and the Organization shall be permitted to use the Leased Premises from **January 15, 2014 through January 16, 2015** according to the following schedule:
Monday through Friday 5:00 p.m.-12:00 a.m.
Saturday & Sunday 8:00 a.m.-12:00 a.m.
3. **Use of leased Premises:** The Organization shall be permitted to use the Leased Premises for the following activity or activities: **BMX Activities**

In no event shall the Organization use the Lease Premises for any purpose or for any activity not listed above, without obtaining the express approval of the Parks and Recreation Department, or the Parks and Recreation Director.

4. **Ownership:** The organization hereby acknowledges that the City is the owner of all of the property described in this permit, including real property improvements existing or erected thereon, and the Organization agrees to cooperate and protect said improvements existing or erected thereon, and the Organization agrees to cooperate and protect said improvements from damage. Title to any personal property provided by the Organization shall remain in the name of the Organization. No buildings, displays or other structures, either permanent or temporary, shall be erected or positioned within the park without prior approval of the Parks and Recreation Director.
5. **Utilities:** Organization shall be responsible for the payment of all utility charges. No electrical, telephone or other services shall be altered, extended, or added without prior written approval of the Parks and Recreation Director. Organization shall initial this paragraph, indicating its approval and further indicating that it agrees to pay any such utility charges.
Initial: _____
6. **Security and Site Selection:** Organization will be responsible for providing security in addition to normal city police. Each organization agrees to follow the direction and instructions of the Parks and Recreation Director in regard to area assignment for parking, garages, exhibits, or any other activities or functions associated with this permit.

7. **Payment:** Organization shall furnish to the City a statement of its total gross receipts, together with payment in the amount of N/A percent N/A , of those gross receipts. The Term "Gross Receipts" as used in this permit shall mean anything of value received by Organization through the operation of activities, events or business upon the park premises, provided, however, that the term "Gross Receipts" shall not include any sales or excise taxes collected by the Organization.
8. **Accounts and Records:** Organization shall keep true and accurate books and records showing all of its transactions and the city shall have the option to inspect such books and records. Organization hereby agrees that a year-end financial statement shall be submitted to the City. For schedule of deadlines, see Addendum "b".
9. **Refuse:** The city will furnish all necessary refuse and garbage containers and will remove and dispose of all rubbish, refuse and garbage resulting from the special use, events or activity, provided that the refuse is deposited in receptacles provided. The Organization will be responsible for refuse and garbage pick up and facility clean up on the park ground and agrees to restore all park grounds, buildings, facilities and structures to the level of cleanliness and order which existed prior to the event, activity or use.
10. **Performance/Damage deposit:** Organization agrees to provide to the City a N/A performance/damage deposit, prior to the effective date of the permit. This deposit will be returned to Organization upon evaluation by the City that Organization has met all obligations expressed in this permit document. Non-performance of any obligation or unrepaired damage to park facilities are examples, but not the sole grounds for forfeiture of a portion or all of the deposit.
11. **Performance of contract:** Violation by Organization of the terms of this permit shall be grounds for termination by the City; and shall be grounds for prohibiting future contractual use by Organization.
12. **Liability Insurance:** Organization shall indemnify and hold the City and its employees, agents, and officers harmless from all claims, damage, suits cost, or losses arising out any negligence or wrongful conduct of the Organization or from the activities of the Organization pursuant to this agreement. Organization shall obtain public liability insurance naming both Organization and the City as the named insured. Insurance coverage shall be obtained from a duly licensed insurance company within the State of Oklahoma, acceptable to the City, providing for minimum limits of:
 - \$1,000,000.00 each person
 - \$1,000,000.00 each accident
 - \$1,000,000.00 property damage

All coaches shall be required to become certified by the NYSCA, if applicable. It is the responsibility of the Organization to set up NYSCA certification clinics for their coaches and require that each coach be certified a week before the season starts. Clinics will be set up through the City of Yukon Parks and Recreation Department. A copy of the insurance policy shall be furnished to the City prior to the commencement of the permit period.

This item has been waived by the:

Park Board: _____ Date _____

City Council: _____ Date _____

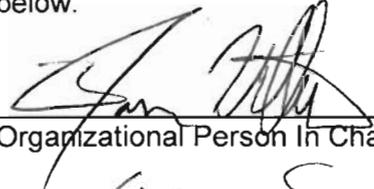
13. **Risk Management Policy:** It is expressly understood and agreed that this agreement is subject to the Risk Management Policy of the City of Yukon. Pursuant to the Risk Management Policy, the Organization further agrees to meet or comply with each of the following requirement:

- a. Liability Waivers: X
- b. Parental Releases: X
- c. Medical Waivers: X

Other: The Organization must provide insurance policy to the Yukon Parks & Recreation Department before this contract is valid.

14. **Inspection of Premises:** The City hereby reserves the right to enter upon the premises occupied by Organization, at any reasonable time, to inspect the same.
15. **Applicable Laws:** Organization shall comply with all Federal laws and regulations and with all other applicable laws, ordinances and regulations of the state, county and municipality where the park is located, with regard to construction, sanitation, licenses, permits and all other matters. Section Nineteen of the Yukon Parks Rules states "No person shall consume or inhale any intoxicating substance for the purposes of this section. "No person shall consume or possess beer within any sport facility at anytime regardless of the alcoholic content.
16. **Non-Discrimination:** Organization and its employees shall not discriminate because of race, religion, color, sex orientation, origin, against any person by refusing to furnish such person any accommodation, facility service or privilege offered to or enjoyed by the general public.
17. **Assignments and subleases:** Organization shall not assign, sublease or convey any interest granted by this permit. The Organization must be the operator of the event or activity. Any document by which an interest is granted shall indicate that the person acquiring the interest takes subject to the terms of this permit.
18. **Approval of permit:** This permit shall not become effective unless it is approved by the Yukon Parks and Recreation Department, Yukon Parks & Recreation Board and signed by the Mayor of Yukon.
19. **Professional conduct:** Permittee will conduct his or her activity in a professional manner at all times and his employees and associates are expected to do likewise. Any incident of an unprofessional nature that could jeopardize the image or reflect adversely on the City of Yukon Parks and Recreation Department, or its holdings, can and will be considered grounds for termination.
20. **Fees:** Each organization shall provide information (for information purposes only) to the Yukon Parks and Recreation Board regarding fee structures to be charged per addendum A.
21. **Games and/or Tournaments:** All activities or tournaments which are not covered in this contract must be approved by the Parks and Recreation Department and a contract signed for that particular activity or tournament.
22. **Safety:** Each organization is responsible for providing information concerning appropriate safety equipment, relating to each sport, to each and all participants in their programs.

IN WITNESS WHEREOF, the parties herein have hereunto set their hands and seals the day and year set forth below.


Organizational Person In Charge

1/15/14
Date


Yukon Parks and Recreation Director

1-15-14
Date


Chairman, Yukon Park Board

1-15-14
Date

Mayor, City of Yukon

Date

ATTEST: City Clerk

Date

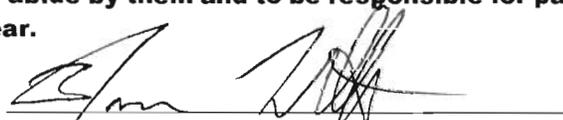
**ADDENDUM A
CITY OF YUKON
PARKS AND RECREATION DEPARTMENT
FACILITY CONTRACT**

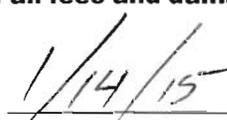
The Yukon BMX desires to use the following facilities:
(Organization)

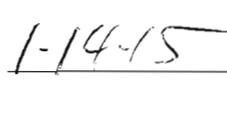
OWNERSHIP: City of Yukon
FACILITY: Lewis Carroll Taylor Park
AREA INVOLVED: BMX Track, concession buildings and bathrooms
LOCATION: 401 N. 11th
DAYS OF WEEK: Monday thru Friday Saturdays & Sundays
HOURS: 5 p.m.-midnight 8:00 am-midnight
BEGINNING DATE: January 15, 2014
ENDING DATE: January 15, 2015
ACTIVITY: BMX Bike Track
**ORGANIZATIONAL-
CONTACT PERSON:** Carrie and Jason Willey
ADDRESS: 11512 Hackney Lane
Yukon, Ok 73099
PHONE: Cell 1-936-499-7438

MAINTENANCE RESPONSIBILITIES:	OWNER	ORGANIZATION
LIGHT BILLS	<u> X </u>	<u> </u>
Minor LIGHT REPAIRS(LIST)	<u> X </u>	<u> </u>
JANITOR	<u> </u>	<u> </u>
PICKING UP	<u> X </u>	<u> X </u>
Large MOWING	<u> X </u>	<u> </u>
DRAGGING FIELD	<u> </u>	<u> NA </u>
RAKING, WATERING, LINING	<u> </u>	<u> NA </u>
RESTROOMS	<u> </u>	<u> NA </u>
CONCESSIONS	<u> </u>	<u> X </u>
LIABILITIES	<u> </u>	<u> X </u>
SUPERVISOR (AMOUNT OF FEE)	<u> </u>	<u> </u>

We have read the policies of the owners involved and fully understand the agreements set forth in this contract. We agree to abide by them and to be responsible for payment of all fees and damages to property not including wear and tear.


ORGANIZATIONAL PERSON IN CHARGE


DATE

APPROVED: 

DATE

OWNER PERSON IN CHARGE

DATE

NOTE: Special or other agreements are set forth at the end of this contract. All league schedules must be in the possession of the owner before the first game, also practice assignments.

FEE STRUCTURE: \$7.00 per ribbon or \$10.00 per trophy

SIGN UP FEE: See above

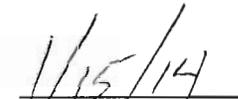
GATE: ADMISSION: None

SPECIAL OR OTHER AGREEMENTS: Insurance and financial statement must be attached to be a valid contract.

APPROVED:



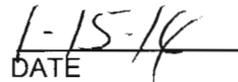
ORGANIZATIONAL PERSON IN CHARGE



DATE



OWNER PERSON IN CHARGE



DATE

**CITY OF YUKON
PARKS AND RECREATION DEPARTMENT
OPERATION/LEASE AGREEMENT**

This agreement is made and entered into this day of January 15, 2014 by and between the City of Yukon, a municipal corporation, acting by and through the Yukon Parks and Recreation Department, hereinafter referred to as "the City", and **Oklahoma Nitro Club** hereinafter referred to as "Organization".

WITNESS TO:

WHEREAS, the City owns, operates, and maintains recreational facilities for the benefit of the citizens of the City of Yukon and visitors to the City; and

WHEREAS, the City desires to allow the public to use certain property under the Supervision of the City of Yukon Parks and Recreation Department, under the terms and conditions as set forth hereafter.

NOW, THEREFORE, for and in consideration of the covenants and conditions contained herein, the parties agree as follows;

1. The City shall permit the Organization to use the following property, hereinafter referred to as the "Leased Premises": Lewis Carroll Taylor Park, concession buildings and bathrooms
2. **Duration of Permit:** This permit shall be effective and the Organization shall be permitted to use the Leased Premises from **January 15, 2014 through January 15, 2015** according to the following schedule:
Monday through Friday 5:00 p.m.-12:00 a.m.
Saturday & Sunday 8:00 a.m-12:00 a.m.
3. **Use of leased Premises:** The Organization shall be permitted to use the Leased Premises for the following activity or activities: **Oklahoma Nitro Club**

In no event shall the Organization use the Lease Premises for any purpose or for any activity not listed above, without obtaining the express approval of the Parks and Recreation Department, or the Parks and Recreation Director.

4. **Ownership:** The organization hereby acknowledges that the City is the owner of all of the property described in this permit, including real property improvements existing or erected thereon, and the Organization agrees to cooperate and protect said improvements existing or erected thereon, and the Organization agrees to cooperate and protect said improvements from damage. Title to any personal property provided by the Organization shall remain in the name of the Organization. No buildings, displays or other structures, either permanent or temporary, shall be erected or positioned within the park without prior approval of the Parks and Recreation Director.
5. **Utilities:** Organization shall be responsible for the payment of all utility charges. No electrical, telephone or other services shall be altered, extended, or added without prior written approval of the Parks and Recreation Director. Organization shall initial this paragraph, indicating its approval and further indicating that it agrees to pay any such utility charges.
Initial: _____
6. **Security and Site Selection:** Organization will be responsible for providing security in addition to normal city police. Each organization agrees to follow the direction and instructions of the Parks and Recreation Director in regard to area assignment for parking, garages, exhibits, or any other activities or functions associated with this permit.

7. **Payment:** Organization shall furnish to the City a statement of its total gross receipts, together with payment in the amount of N/A percent N/A , of those gross receipts. The Term "Gross Receipts" as used in this permit shall mean anything of value received by Organization through the operation of activities, events or business upon the park premises, provided, however, that the term "Gross Receipts" shall not include any sales or excise taxes collected by the Organization.
8. **Accounts and Records:** Organization shall keep true and accurate books and records showing all of its transactions and the city shall have the option to inspect such books and records. Organization hereby agrees that a year-end financial statement shall be submitted to the City. For schedule of deadlines, see Addendum "b".
9. **Refuse:** The city will furnish all necessary refuse and garbage containers and will remove and dispose of all rubbish, refuse and garbage resulting from the special use, events or activity, provided that the refuse is deposited in receptacles provided. The Organization will be responsible for refuse and garbage pick up and facility clean up on the park ground and agrees to restore all park grounds, buildings, facilities and structures to the level of cleanliness and order which existed prior to the event, activity or use.
10. **Performance/Damage deposit:** Organization agrees to provide to the City a N/A performance/damage deposit, prior to the effective date of the permit. This deposit will be returned to Organization upon evaluation by the City that Organization has met all obligations expressed in this permit document. Non-performance of any obligation or unrepaired damage to park facilities are examples, but not the sole grounds for forfeiture of a portion or all of the deposit.
11. **Performance of contract:** Violation by Organization of the terms of this permit shall be grounds for termination by the City; and shall be grounds for prohibiting future contractual use by Organization.
12. **Liability Insurance:** Organization shall indemnify and hold the City and its employees, agents, and officers harmless from all claims, damage, suits cost, or losses arising out any negligence or wrongful conduct of the Organization or from the activities of the Organization pursuant to this agreement. Organization shall obtain public liability insurance naming both Organization and the City as the named insured. Insurance coverage shall be obtained from a duly licensed insurance company within the State of Oklahoma, acceptable to the City, providing for minimum limits of:
 - \$1,000,000.00** each person
 - \$1,000,000.00** each accident
 - \$1,000,000.00** property damage

All coaches shall be required to become certified by the NYSCA, if applicable. It is the responsibility of the Organization to set up NYSCA certification clinics for their coaches and require that each coach be certified a week before the season starts. Clinics will be set up through the City of Yukon Parks and Recreation Department. A copy of the insurance policy shall be furnished to the City prior to the commencement of the permit period.

This item has been waived by the:

Park Board: _____ Date _____

City Council: _____ Date _____

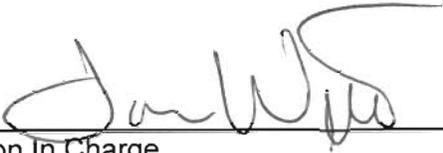
13. **Risk Management Policy:** It is expressly understood and agreed that this agreement is subject to the Risk Management Policy of the City of Yukon. Pursuant to the Risk Management Policy, the Organization further agrees to meet or comply with each of the following requirement:

- a. Liability Waivers: X
- b. Parental Releases: X
- c. Medical Waivers: X

Other: **The Organization must provide insurance policy to the Yukon Parks & Recreation Department before this contract is valid.**

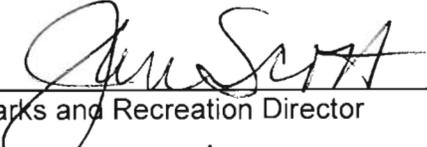
- 14. **Inspection of Premises:** The City hereby reserves the right to enter upon the premises occupied by Organization, at any reasonable time, to inspect the same.
- 15. **Applicable Laws:** Organization shall comply with all Federal laws and regulations and with all other applicable laws, ordinances and regulations of the state, county and municipality where the park is located, with regard to construction, sanitation, licenses, permits and all other matters. Section Nineteen of the Yukon Parks Rules states "No person shall consume or inhale any intoxicating substance for the purposes of this section. "No person shall consume or possess beer within any sport facility at anytime regardless of the alcoholic content.
- 16. **Non-Discrimination:** Organization and its employees shall not discriminate because of race, religion, color, sex orientation, origin, against any person by refusing to furnish such person any accommodation, facility service or privilege offered to or enjoyed by the general public.
- 17. **Assignments and subleases:** Organization shall not assign, sublease or convey any interest granted by this permit. The Organization must be the operator of the event or activity. Any document by which an interest is granted shall indicate that the person acquiring the interest takes subject to the terms of this permit.
- 18. **Approval of permit:** This permit shall not become effective unless it is approved by the Yukon Parks and Recreation Department, Yukon Parks & Recreation Board and signed by the Mayor of Yukon.
- 19. **Professional conduct:** Permittee will conduct his or her activity in a professional manner at all times and his employees and associates are expected to do likewise. Any incident of an unprofessional nature that could jeopardize the image or reflect adversely on the City of Yukon Parks and Recreation Department, or its holdings, can and will be considered grounds for termination.
- 20. **Fees:** Each organization shall provide information (for information purposes only) to the Yukon Parks and Recreation Board regarding fee structures to be charged per addendum A.
- 21. **Games and/or Tournaments:** All activities or tournaments which are not covered in this contract must be approved by the Parks and Recreation Department and a contract signed for that particular activity or tournament.
- 22. **Safety:** Each organization is responsible for providing information concerning appropriate safety equipment, relating to each sport, to each and all participants in their programs.

IN WITNESS WHEREOF, the parties herein have hereunto set their hands and seals the day and year set forth below.



Organizational Person In Charge

1-15-14
Date



Yukon Parks and Recreation Director

1-15-14
Date



Chairman, Yukon Park Board

1-15-14
Date

Mayor, City of Yukon

Date

ATTEST: City Clerk

Date

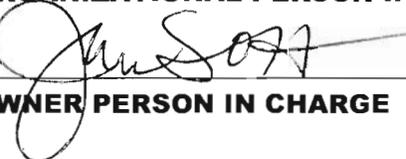
**ADDENDUM A
CITY OF YUKON
PARKS AND RECREATION DEPARTMENT
FACILITY CONTRACT**

The Oklahoma Nitro Club desires to use the following facilities:
(Organization)

OWNERSHIP: City of Yukon
FACILITY: Lewis Carroll Taylor Park
AREA INVOLVED: Oklahoma Nitro Club track
LOCATION: 401 N. 11th
DAYS OF WEEK: Monday thru Friday Saturdays & Sundays
HOURS: 5 p.m.-midnight 8:00 a.m-12:00 a.m.
BEGINNING DATE: January 15, 2014
ENDING DATE: January 15, 2015
ACTIVITY: Nitro car racing
**ORGANIZATIONAL-
CONTACT PERSON:** Jon Wright
ADDRESS:
PHONE: 820-1071

MAINTENANCE RESPONSIBILITIES:	OWNER	ORGANIZATION
LIGHT BILLS	<u> X </u>	<u> </u>
Minor LIGHT REPAIRS (LIST)	<u> X </u>	<u> </u>
JANITOR	<u> </u>	<u> X </u>
PICKING UP	<u> </u>	<u> X </u>
Large MOWING	<u> X </u>	<u> </u>
DRAGGING FIELD	<u> NA </u>	<u> </u>
RAKING, WATERING, LINING	<u> NA </u>	<u> </u>
RESTROOMS	<u> NA </u>	<u> </u>
CONCESSIONS	<u> </u>	<u> X </u>
LIABILITIES	<u> </u>	<u> X </u>
SUPERVISOR (AMOUNT OF FEE)	<u> NA </u>	<u> </u>

We have read the policies of the owners involved and fully understand the agreements set forth in this contract. We agree to abide by them and to be responsible for payment of all fees and damages to property not including wear and tear.

		<u>1-15-14</u>
	ORGANIZATIONAL PERSON IN CHARGE	DATE
APPROVED:		<u>1-15-14</u>
	OWNER PERSON IN CHARGE	DATE

NOTE: Special or other agreements are set forth at the end of this contract. All league schedules must be in the possession of the owner before the first game, also practice assignments.

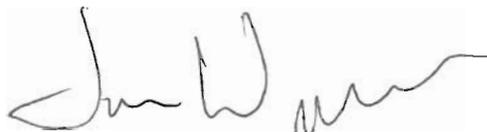
FEE STRUCTURE: \$7.00 per ribbon or \$10.00 per trophy

SIGN UP FEE: See above

GATE: ADMISSION: None

SPECIAL OR OTHER AGREEMENTS: Insurance and financial statement must be attached to be a valid contract.

APPROVED:



ORGANIZATIONAL PERSON IN CHARGE

1-15-14
DATE



OWNER PERSON IN CHARGE

1-15-14
DATE



2014 CLUB or TRACK AFFILIATION

www.roarracing.com – Administrator@roarracing.com
30262 Crown Valley Pkwy. # B 454 Laguna Niguel CA 92677 Phone 949 - 494 - 0515

It's time your Club or Track became a part of ROAR

Since it was organized in 1967, ROAR rules and safety guidelines have become the accepted standard throughout the sport at both the local and national level. With nearly 150 affiliated clubs, and 3600 members across the U.S. and Canada, it's no wonder ROAR has produced so many World Champions in various scales through the years. With ROAR's solid organizational backing, ROAR National Championships continue to draw racers from all over the United States and Canada. ROAR cares about its clubs and their members and ROAR provides the most comprehensive insurance coverage and protection available in R/C racing.

Renew with ROAR NOW and receive the benefits of affiliation for the entire calendar year

As a ROAR track affiliate here's what you receive:

- ROAR Affiliation Certificate and Club Number for the current calendar year (to12-31-14)
- ROAR's Official Rule Book available on-line at www.roarracing.com
- Rule updates as they occur during the year on our website www.roarracing.com
- \$ 1 Million Liability coverage for your ROAR membership races
- Additional Insured Insurance Application if your track requires it
- Sanctioned Event Application for special racing events
- Eligibility to request Regional and National Championship events at your track
- Free listing of your Club or Track on our website

Fill out and mail with a check to ROAR for \$35 to:

ROAR ADMINISTRATOR 30262 Crown Valley Pkwy. # B 454 Laguna Niguel CA 92677

Club or Track Name: <u>Oklahoma Nitro Club</u>	Club ROAR Number <u>2365</u>
Mailing Address: <u>11221 NW 101st St</u>	Website: <u>www.oklahomanitroclub.com</u>
City <u>Yukon</u>	State or Province <u>OK</u>
Phone: (<u>405</u>) <u>820-1071</u>	FAX (<u> </u>) <u> </u>
Racing Site Location: <u>Yukon, Oklahoma - Taylor Park RC Raceway</u>	ZIP <u>73099</u>
President: / Owner <u>Brad Smith</u>	Treasurer <u>Jon Wright</u>
Address <u>817 1/2 D Maple</u>	Address <u>11221 NW 101st St</u>
<u>Yukon, OK 73099</u>	<u>Yukon, OK 73099</u>
ROAR # <u>121861</u>	ROAR # <u>121630</u>
Phone <u>405-812-2293</u>	Phone <u>405-820-1071</u>
INTEREST: <input checked="" type="checkbox"/> ELECTRIC	<input checked="" type="checkbox"/> FUEL
<input type="checkbox"/> ON ROAD	<input checked="" type="checkbox"/> OFF ROAD
<input type="checkbox"/> OVAL	<input type="checkbox"/> DRAG

Report of Boards, Commissions and Committees

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

Planning Commission

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

Board of Adjustment/Board of Appeal

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

Park Board

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

Library Board

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

Traffic Commission

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

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Nick Grba, Representative
Dewayne Maxey, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Ken Smith, Member
John Alberts, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Illona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

Recycling Committee

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

*Members of Ladies' Library Club are appointed by same

RESOLUTION NO. 2014-02

A RESOLUTION AUTHORIZING APPLICATION FOR FINANCIAL ASSISTANCE FROM THE ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS' PUBLIC FLEET CONVERSION GRANTS FUND.

WHEREAS, the City of Yukon City Council desires to seek financial assistance through the ACOG Public Fleet Conversion Grants Fund for the conversion to an alternative fuel fleet, and;

WHEREAS, it is in the best interest of the City of Yukon to expedite the preparation and submission of an application for financial assistance from the ACOG Public Fleet Conversion Grants Fund in the form of a grant;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Yukon that the City Manager of the City of Yukon is hereby authorized and directed to sign an application and related documents necessary to file and process a grant application through the ACOG Public Fleet Conversion Grants Fund on behalf of the City of Yukon.

PASSED AND APPROVED this _____ day of _____, 2014.

Mayor

[Seal]
ATTEST:

CITY CLERK



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

**From the Office of the
 Grant Specialist
 Audrey Fitzsimmons**

MEMO TO: City Manager, Grayson Bottom
 City Clerk, Doug Shivers
 City Council

FROM: Mitchell Hort
 Audrey Fitzsimmons

DATE: January 13, 2014

RE: **Approval of grant proposal submission for 2014 ACOG CLEAN AIR Grants
 for Public Sector Fleets**

ACOG recently announced the RFP for their 2014 CLEAN AIR Grants for Public Sector Fleets which is funded under the Federal Highway Administration’s Congestion Mitigation and Air Quality (CMAQ) Improvement Program. In 2013, our grant proposal was funded under this program for the conversion of three fleet vehicles to CNG fuel. We would like to submit a proposal under the 2014 funding cycle for the addition of four more CNG-fueled vehicles for the City’s fleet.

One of the project types eligible under this program is the recovery of the incremental costs associated with purchasing new alternative-fuel fleet vehicles. The grant is designed to cover the difference in the cost of purchasing an alternative fuel vehicle versus one that uses conventional fuel. We have spoken with Arnold Adams, Director of Public Works, and he would like to add more CNG vehicles to the fleet. Cost estimates for the purchase of CNG vehicles have been received from Joe Cooper Ford in Yukon and Oklahoma City Freightliner.

If approved, the proposal will be submitted by January 17, 2014; awards will be announced in May 2014; and the new vehicles would be purchased after the new budget year in July. This is a reimbursement program under which the federal share is provided at a ratio of up to 80% of the project cost. The City’s portion would be covered by the purchase price of the vehicles, making 100% of the cost difference eligible for reimbursement. A resolution authorizing application for financial assistance from ACOG is required for this program and is attached to the memorandum.

Proposed Project Budget

City’s portion for vehicle purchase	\$ 180,659
City’s charge for dump bed, snow plow, and spreader	\$ 43,430
Eligible for reimbursement from ACOG	<u>\$ 89,248</u>
Project total	\$ 313,337

CITY OF YUKON

500 West Main Street
 P.O. Box 850500
 Yukon, Oklahoma 73085
 Phone: 405.354.6676
 Fax: 405.350.8926



MEMORANDUM

Date: January 14th, 2014

To: Honorable Mayor and City Council

From: Robbie Williams, City Engineer *RWS*

Re: 2014 Wastewater Treatment Plant Rehabilitation and Improvement Project
Authorize City Engineer

We are requesting City Council consideration to authorize the City Engineer to advertise the above referenced project. We have attached a map showing each location by the number listed below. The project will consist of the following.

1. Add a new bar screen prior to the head works. The new bar screen removes objects from the wastewater prior to treatment through the plant.
2. Remove and install a new screw pump at the head works of the plant. The screw pump lifts the wastewater to a higher elevation so the wastewater can be treated by gravity flow through the plant. The existing screw pump is the original from 1977 and can no longer be repaired to be efficient.
3. Existing Return Activated Sludge (RAS) Pump Station Vault is part of item 4 listed below. The existing equipment is the original from 1977.
 - a. Replace 3 pumps with chopper pumps.
 - b. Add 1 sump pump and pipe it to head works.
 - c. Add 1 meter for waste line.
 - d. Add 1 meter for RAS line.
 - e. New Building over top of existing concrete well for electrical controls and SCADA (Similar to new Clarifier).
 - f. Install cut out of concrete floor with lid/hatch to remove pumps (3 locations).
4. Existing Clarifier (West) – The existing concrete basin will be used and new mechanical equipment will be installed. The existing mechanical equipment is the original from 1977.

Yukon

FLOW
OUT OF
PLANT



FLOW
INTO
PLANT

N
↑
1 inch = 100 feet
Created: 1-15-2013