



**June 18, 2013**

---

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

---

Yukon City Council / Yukon Municipal Authority Work Session  
Centennial Building - 12 South 5<sup>th</sup> Street  
June 18, 2013 – 6:00 p.m.

There will be no study session preceding the June 18, 2013 City Council meeting.

# City Council - Municipal Authority Agendas

June 18, 2013 - 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, June 17, 2013.

---

**Invocation: Pastor Scott Kinney, Trinity Baptist**

**Flag Salute:**

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

## Presentations and Proclamations

*"Re-light the Mill" Presentation*

## Visitors

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

### **1A. YMA Consent Docket**

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

**The City Manager recommends a motion to approve:**

- A) The minutes of the regular meeting of June 4, 2013
- B) Payment of material claims in the amount of \$110,336.27

**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 June 4, 2013
- B) Payment of material claims in the amount of \$680,428.34
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation, or trade
- D) Denial of Claim No. 131673-BD from Michael Schafnitt, as recommended by the Oklahoma Municipal Assurance Group
- E) Renewing an agreement with the Oklahoma Environmental Management Authority for rental of a Tub Grinder for a 3-year term, at a rate of \$475.00 per hour
- F) A Prisoner Public Works Project contract with the Oklahoma Department of Corrections, for the assignment of Union City prisoners to Public Works projects, at a base cost of \$317.99 per month, through the date of June 30, 2014
- G) Setting the date for the next regular Council meeting for July 2, 2013, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.

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

**2. Reports of Boards, Commissions and City Officials**

- 3. Consider approving Ordinance No. 1291, an Ordinance amending the Employee Retirement System, Defined Benefit Plan for the City of Yukon, Oklahoma; providing retirement benefits for eligible employees of the City of Yukon, Oklahoma; Pertaining to Plan Design; providing for contributions by employees; providing for employer pickup of mandatory contributions; providing for repealer and severability; and declaring an emergency.

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

**3A. Consider approving the Emergency Clause of Ordinance No. 1291**

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

- 4. Consider approving Ordinance No. 1292, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma by amending Sec. 4.03, 18-4(3), 18-30(4), 18-33, 18-54(a), 18-56(d), 18-82(b), 18-110, 18-111, 18-137(c), 22-37, 22-38, 22-105, 66.5(c), 94-11(8), 94-34(a), 102-62(a), 114-31(a), 605.77(1), 701.5, 803(A), and 901.2, to allow certain fees to be set by the City Council of the City of Yukon by Resolution; providing for repealer and declaring an Emergency.

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

**4A. Consider approving the Emergency Clause of Ordinance No. 1292**

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

- 5. Consider approving Amendment Two to the Veolia Agreement for Operations, Maintenance and Management Services, to modify the Annual Fee Adjustment Formula under Section 5.5 of the Agreement, and to include reimbursement for certain sludge hauling fees to the City of Yukon**

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

- 6. Consider selecting a Yukon City Council representative for the Chamber Board of Directors for the term of July 1, 2013 through June 30, 2014.**

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

- 7. Consider approving Resolution No. 2013-08, a Resolution of the Yukon City Council establishing the Nine-One-One Emergency Telephone Service Fee for the calendar year 2014**

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

- 8. City Manager's Report – Information items only**

**A. Sales Tax Report**

- 9. New Business**

- 10. Council Discussion**

- 11. Adjournment**

**Yukon Municipal Authority Minutes  
June 4, 2013**

ROLL CALL: (Present) Ken Smith, Chairman  
Rick Opitz, Vice-Chairman  
Michael McEachern, Trustee  
John Alberts, Trustee  
Nick Grba, 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 May 22, 2013**
- B) Payment of Material claims in the amount of \$6,959.49**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of May 22, 2013 and Payment of Material claims in the amount of \$6,959.49, was made by Trustee McEachern and seconded by Trustee Opitz.

**The vote:**

**AYES: Alberts, Grba, McEachern, Smith, Opitz**  
**NAYS: None**  
**VOTE: 5-0**  
**MOTION CARRIED**

**2A. Consider approving Resolution No. YMA 2013-01, a Resolution approving the Yukon Municipal Authority budget for the fiscal year 2013-2014 and establishing budget amendment authority**

The motion to approve Resolution No. YMA 2013-01, a Resolution approving the Yukon Municipal Authority budget for the fiscal year 2013-2014 and establishing budget amendment authority, was made by Trustee Opitz and seconded by Trustee Grba.

**The vote:**

**AYES: Grba, McEachern, Smith, Opitz, Alberts**  
**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 2012

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 December 1, 2012 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<u>Brewer Construction</u>	<u>82-8675-16-5</u>
CREDITOR	TRUST NO.

<u>ITEM</u>	<u>ITEM NO.</u>
<u>06-18-13</u>	<u>Water &amp; Sewer (Well Field)</u>
DATE	PURPOSE
	<u>\$60,722.91</u>
	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

\_\_\_\_\_  
Chairman or Vice Chairman

Date

Date Approved: \_\_\_\_\_

Date Paid \_\_\_\_\_

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



May 29, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving, W/Drainage, Water and Sewer Contract  
Portland Avenue Well Field Water**  

---

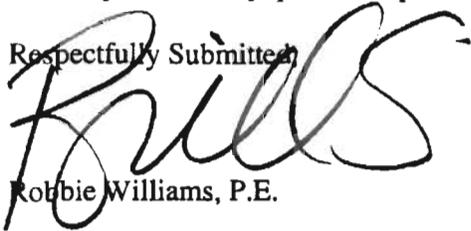
**Line Lowerings (7ea)  
Estimate #1**

Dear Mr. Malmfeldt,

Please find attached Brewer Construction Company Yukon Claim # 2013-22 in an amount of \$60,722.91 which we recommend payment.

Should you have any questions, please contact me at [405-752-1122](tel:405-752-1122).

Respectfully Submitted,

  
Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195/Pay Claims

# Brewer Construction Co.

3501 SW 8th St. - Oklahoma City, OK 73128  
 PO Box 82485 - Oklahoma City, OK 73148  
 405-737-4962  
 Fax 405-495-8972

May 24th, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving  
 W/ Drainage, Water And Sewer Contract  
 Portland Avenue Well Field Water  
 Line Lowerings ( 7ea )

Yukon Claim # 2013 - 22

Estimate # 1

Description	Quantity	Unit Bid Price	Unit Bid Total
18" C-900 PVC Waterline	177 L.F.	\$ 62.00	\$ 10,974.00
12" C-900 PVC Waterline	0 L.F.	\$ 35.00	\$ -
Trenching 0-10'	177 L.F.	\$ 14.00	\$ 2,478.00
Ductile Iron Fittings	4756 Lbs.	\$ 7.30	\$ 34,718.80
16" Mega Lugs PVC	32 Ea.	\$ 290.00	\$ 9,280.00
16" Ductile Iron Mega Lugs	8 Ea.	\$ 290.00	\$ 2,320.00
12" Mega Lugs PVC	0 Ea.	\$ 175.00	\$ -
12" Ductile Iron Mega Lugs	0 Ea.	\$ 175.00	\$ -
Crushed Rock	25.45 Ton	\$ 29.00	\$ 738.05
Sand	80 C.Y.	\$ 12.00	\$ 960.00
Solid Slab Sodding 200+ sy	0 S.Y.	\$ 2.25	\$ -
Staking	1 L.S.	\$ 2,450.00	\$ 2,450.00
Total Completed			\$ 63,918.85
Less 5 % Retainage			\$ (3,195.94)
Total Due Est. # 1			\$ 60,722.91

Thank You  
 Brewer Construction Company



Kevin Brewer

EXHIBIT A  
YUKON MUNICIPAL AUTHORITY  
(Yukon, Oklahoma)  
SALES TAX AND UTILITY SYSTEM REVENUE BONDS  
SERIES 2012

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 December 1, 2012 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<u>Brewer Construction</u>	82-8675-16-5
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>06-18-13</u>	<u>Water &amp; Sewer</u>	<u>\$49,613.36</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

\_\_\_\_\_  
Chairman or Vice Chairman

Date

Date Approved: \_\_\_\_\_

Date Paid \_\_\_\_\_

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



May 29, 2013

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

**Re: 2011 Yukon Concrete, Asphalt Paving, W/Drainage, Water and Sewer Contract  
CIP Poplar & 8<sup>th</sup>, Intersection East & West**  

---

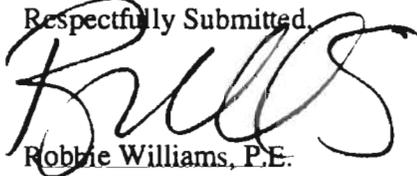
**Replacement Site #22b  
2012 Revenue Bond  
Estimate #2 & Final**

Dear Mr. Malmfeldt,

Please find attached Brewer Construction Company Yukon Claim # 2013-23 in an amount of \$49,613.36 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 E195/Pay Claims

# Brewer Construction Co.

8501 SW 8th St. - Oklahoma City, OK 75128  
PO Box 82485 - Oklahoma City, OK 75148  
405-787-4962  
Fax: 405-495-8972

May 28th, 2013

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

RE: 2011 Yukon Concrete, Asphalt Paving  
W/ Drainage, Water And Sewer Contract  
CIP Poplar & 8th, Intersection East & West  
Replacement Site # 22b

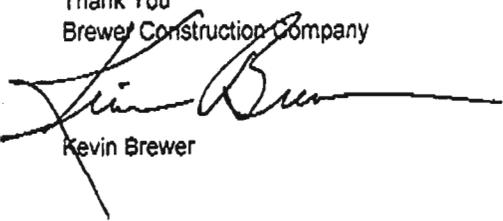
**2012**

Yukon Claim 2013 - 23

Estimate # 2 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
Concrete Pavement Removal	812.25 S.Y.	\$ 6.50	\$ 5,279.63
Curb Removal	438 L.F.	\$ 7.70	\$ 3,372.60
Base Repair Over 50sy	983 S.Y.	\$ 31.00	\$ 30,473.00
6" HES PC Concrete Paving	812.25 S.Y.	\$ 62.00	\$ 50,359.50
Saw Cutting	226 L.F.	\$ 5.40	\$ 1,220.40
2'8" Concrete Curb & Gutter	438 L.F.	\$ 22.00	\$ 9,636.00
Manhole Adjustment	1 Ea.	\$ 840.00	\$ 840.00
Valve Box Adjustment	3 Ea.	\$ 400.00	\$ 1,200.00
Traffic Control	1 L.S.	\$ 925.00	\$ 925.00
	Total Completed	\$	103,306.13
	Less Previously Paid	\$	(53,692.77)
	Less 0 %	\$	-
	Total Due Est. # 2	\$	49,613.36

Thank You  
Brewer Construction Company

  
Kevin Brewer

# Yukon City Council Minutes

## June 4, 2013

The Yukon City Council met in regular session June 4, 2013 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor Kent Mullins, Church of the Nazarene  
The flag salute was given in unison.

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

### OTHERS PRESENT:

Mike Segler, City Attorney	Doug Shivers, City Clerk
Robbie Williams, City Engineer	Tammy Kretchmar DeSpain, Asst. City Mgr
Arnold Adams, Public Works Director	John Corn, Police Chief
Gary Cooper, Information Technology Dir.	Josh Gotcher, Information Technology
Jeff Deckard, Parks Superintendent	Mitch Hort, Community Development Director
Bill Stover, Sanitation	Dana Deckard, Administrative Coordinator
Sara Schieman, Librarian	Frosty Peak, Emergency Management Dir.
Larry Mitchell, Contractor	Captain Kent Long, Fire Department
Michael Dean, Police Officer	Dave Carroll, Police Officer
Todd Hawthorne, Police Officer	Sergeant John Brown, Police Officer
Sergeant Matthew Fairchild, Police Officer	

### Presentations and Proclamations

Mayor Ken Smith read and presented "Bug Bash Day" Proclamation to Pastor Kent Mullins, 1st Church of the Nazarene, and Marvin Smith. Marvin Smith gave details on the Car and Craft Show. All proceeds go to faith based organizations. Mr. Smith thanked Mayor Smith for the proclamation.

### Visitors

Grayson Bottom was joined by Sergeant Matthew Fairchild and Chris Novy, volunteer storm spotter for the Emergency Management. Mr. Bottom is proud to give the City Manager Commendation to Sergeant Fairchild for his heroism. Mr. Bottom read the Commendation and thanked Sergeant Fairchild. Sergeant Fairchild asked Angel Salazar from Salazar's Roofing to join him. He then related the events of the incident. Sergeant Fairchild stated Angel and his friends deserve lots of credit for helping. Grayson Bottom thanked all involved.

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

### 1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of May 22, 2013
- B) Payment of Material claims in the amount of \$6,959.49

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of May 22, 2013 and Payment of Material claims in the amount of \$6,959.49, was made by Trustee McEachern and seconded by Trustee Opitz.

**The vote:**

**AYES: Alberts, Grba, McEachern, Smith, Opitz**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**2A. Consider approving Resolution No. YMA 2013-01, a Resolution approving the Yukon Municipal Authority budget for the fiscal year 2013-2014 and establishing budget amendment authority**

The motion to approve Resolution No. YMA 2013-01, a Resolution approving the Yukon Municipal Authority budget for the fiscal year 2013-2014 and establishing budget amendment authority, was made by Trustee Opitz and seconded by Trustee Grba.

**The vote:**

**AYES: Grba, McEachern, Smith, Opitz, Alberts**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)

**1. Consent Docket**

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

**The City Manager recommends a motion that will approve:**

- A) The minutes of the regular meeting of May 22, 2013
- B) Payment of material claims in the amount of \$323,340.37
- C) The renewal of the existing Interlocal Governmental Cooperation Agreement with the City of Bethany, providing use of the Yukon jail, for the term of July 1, 2013 through June 30, 2014, for a rate of \$42.00 per day per prisoner
- D) The renewal of the existing Interlocal Governmental Cooperation Agreement with the City of El Reno, providing use of the Yukon jail, for the term of July 1, 2013 through June 30, 2014 for a rate of \$42.00 per day per prisoner
- E) The renewal of the existing Interlocal Governmental Cooperation Agreement with the City of Piedmont, providing after-hours emergency dispatch services, for the term of July 1, 2013 through June 30, 2014, at a rate of \$3,350.00 per month
- F) The renewal of the existing Interlocal Governmental Cooperation Agreement with the City of Piedmont, providing use of the Yukon jail, for the term of July 1, 2013 through June 30, 2014 for a rate of \$42.00 per day per prisoner
- G) The renewal of the existing Contract with the Yukon Public School District to provide School Resource Officers at the High School and Middle School, for the term of July 1<sup>st</sup>, 2013 to June 30<sup>th</sup>, 2014, for the sum of \$150,000.00
- H) Accepting Oklahoma Department of Environmental Quality Permit No. SL000009130291 for the construction of approximately 297 linear feet of 8- inch sewer line and appurtenances to serve the City of Yukon – Yukon Hills Shopping Center Block B Sewer Line Extension Project, Canadian County, Oklahoma
- I) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation, or trade
- J) Setting the date for the next regular Council meeting for June 18, 2013, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.

The motion to approve the Consent Docket, consisting of the approval of the minutes of the regular meeting of May 22, 2013; Payment of material claims in the amount of \$323,340.37; The renewal of the existing Interlocal Governmental Cooperation Agreement with the City of Bethany, providing use of the Yukon jail, for the term of July 1, 2013 through June 30, 2014, for a rate of \$42.00 per day per prisoner; The renewal of the existing Interlocal Governmental Cooperation Agreement with the City of El Reno, providing use of the Yukon jail, for the term of July 1, 2013 through June 30, 2014 for a rate of \$42.00 per day per prisoner; The renewal of the existing Interlocal Governmental Cooperation Agreement with the City of Piedmont, providing after-hours emergency dispatch services, for the term of July 1, 2013 through June 30, 2014, at a rate of \$3,350.00 per month; The renewal of the existing Interlocal Governmental Cooperation Agreement with the City of Piedmont, providing use of the Yukon jail, for the term of July 1, 2013 through June 30, 2014 for a rate of \$42.00 per day per prisoner; The renewal of the existing Contract with the Yukon Public School District to provide School Resource Officers at the High School and Middle School, for the term of July 1<sup>st</sup>, 2013 to June 30<sup>th</sup>, 2014, for the sum of \$150,000.00; Accepting Oklahoma Department of Environmental Quality Permit No. SL000009130291 for the construction of approximately 297 linear feet of 8- inch sewer line and appurtenances to serve the City of Yukon – Yukon Hills Shopping Center Block B Sewer Line Extension Project, Canadian County, Oklahoma; Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation, or trade; and Setting the date for the next regular Council meeting for June 18, 2013, 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: Smith, Alberts, Grba, McEachern, Opitz**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

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

**3. Consider approving Resolution No. 2013-06, a Resolution approving the City of Yukon, Oklahoma budget for the fiscal year 2013-2014 and establishing budget amendment authority**

The motion to approve Resolution No. 2013-06, a Resolution approving the City of Yukon, Oklahoma budget for the fiscal year 2013-2014 and establishing budget amendment authority, was made by Council Member Opitz and seconded by Council Member McEachern.

**The vote:**

**AYES: Alberts, Opitz, McEachern, Grba, Smith**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**4. Consider approving Resolution No. 2013-07, a Resolution of the City of Yukon, Oklahoma authorizing entering into an Interlocal Cooperative Agreement for Municipal Court Jurisdiction Concerning Juveniles**

The motion to approve Resolution No. 2013-07, a Resolution of the City of Yukon, Oklahoma authorizing entering into an Interlocal Cooperative Agreement for Municipal Court Jurisdiction Concerning Juveniles, was made by Council Member Grba and seconded by Council Member Opitz.

**The vote:**

**AYES: Smith, Grba, Opitz, McEachern, Alberts**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

5. Consider approving Ordinance No. 1288, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma by repealing the payment of fifty dollars (\$50.00) required by Sec. 98-3 for private hauling of garbage and rubbish in lieu of the collection charges set forth in Sec. 98-11 and declaring an emergency

The motion to approve Ordinance No. 1288, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma by repealing the payment of fifty dollars (\$50.00) required by Sec. 98-3 for private hauling of garbage and rubbish in lieu of the collection charges set forth in Sec. 98-11 and declaring an emergency, was made by Council Member Opitz and seconded by Council Member McEachern.

**The vote:**

**AYES: McEachern, Opitz, Grba, Alberts, Smith**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**5A. Consider approving the Emergency Clause of Ordinance No. 1288**

The motion to approve the Emergency Clause of Ordinance No. 1288, was made by Council Member Opitz and seconded by Council Member McEachern.

**The vote:**

**AYES: Opitz, Alberts, McEachern, Smith, Grba**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

6. Consider approving Ordinance No. 1289, an Ordinance which provides amendment to the code of Ordinances of the City of Yukon, Oklahoma by adding Section 110-435 requiring the use of helmets for every person under the age of eighteen (18) when operating or riding a bicycle and declaring an emergency

The motion to approve Ordinance No. 1289, an Ordinance which provides amendment to the code of Ordinances of the City of Yukon, Oklahoma by adding Section 110-435 requiring the use of helmets for every person under the age of eighteen (18) when operating or riding a bicycle and declaring an emergency, was made by Council Member Grba and seconded by Council Member McEachern.

Mayor Smith is unclear as to how it will be enforced and levels of fine, warnings, etc. Chief Corn stated fines approved later, Ordinance becomes law first. Mike Segler stated there is a general penalty for any violation and it is located in Section 1-2 of the Code of Ordinances and the fine can be up to \$750.00. Mayor Smith asked if we can discuss. Mr. Segler stated other traffic violations have limits. Council Member McEachern asked about minimum penalties. Mr. Segler stated it could be the discretion of the judge.

**The vote:**

**AYES: Alberts, Grba, Smith, Opitz, McEachern**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**6A. Consider approving the Emergency Clause of Ordinance No. 1289**

The motion to approve the Emergency Clause of Ordinance No. 1289, was made by Council Member McEachern and seconded by Council Member Grba.

**The vote:**

**AYES: Grba, Opitz, Alberts, McEachern, Smith**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

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

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

Council Member Alberts asked if other cities have similar type of ordinance. Mike Segler stated he has not had time to research. Council Member Alberts is concerned about property rights, there is a surface right and sub-surface right. He is concerned property won't be able to be developed. Mike Segler said he didn't see restrictions in Oklahoma City. Grayson Bottom stated in western Oklahoma, it is placed outside town, directional to access. Council Member Alberts stated the problem is we are surrounded by Oklahoma City. Is there an area where we can reserve for drilling? What if there is an existing well?

Mr. Segler stated the well was there first, then platted around. Mr. Segler stated we could craft ordinance to address issue. Mayor Smith asked if we can table ordinance in order to revise and avoid two ordinances. Council Member Opitz stated we are land locked in Yukon. What if a developer spends money for platting a piece of property and an oil or gas well comes and drills 300 feet from the property. What do we do about that? Mayor Smith questioned slapping one hand to protect the other. Mr. Segler stated producing wells within neighborhoods are not part of plat. Council Member Grba asked if they could get exception to the ordinance.

Council Member Alberts stated to table item and get a City map and give time for Mike Segler to research. Mr. Segler stated dominant estate for minerals, means wells can be drilled. Council Member Alberts asked Segler is satisfied with the ordinance. Mr. Segler stated with legality of it. The Council is talking about the advisability of it. Only area out of reach of horizontal drilling is the core area downtown and it's not practical. Mayor Smith still thinks item should be tabled.

Council Member Opitz questioned what part is not understood by Mayor Smith. Mayor Smith is worried about property rights. Council Member McEachern asked how this ordinance was brought up. Council Member Opitz stated by me and 90 to 100 acre development. Platting the area and spending money and what happens when deciding to drill versus what happens to the property owner. Council Member McEachern questioned the platting and drilling. Council Member Alberts agrees with Council Member Opitz. It should be passed, but table to protect mineral owners and gather more information.

Motion revised to table item until first meeting in July, was made by Council Member Opitz and seconded by Council Member McEachern

**The vote:**

**AYES: Opitz, Smith, McEachern, Grba, Alberts**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

- 7A. Consider approving the Emergency Clause of Ordinance No. 1290

No Action

8. City Manager's Report – Information items only

- A. Police & Fire participation in Moore  
B. Recycle Operations

Police and Fire were called by the Oklahoma City Police Department on Monday, May 20<sup>th</sup> to help in South Oklahoma City. 22 Police men went and the fire department took two vehicles and eight to ten firemen. We continued aid up until the Presidential visit including helping with traffic control.

Last Friday's storm was upgraded and became a historic tornado. We aided Banner and El Reno during this time. Many private citizens helped, as well. It is humbling to see the destruction over the last two weeks. Mr. Bottom named all the areas in Oklahoma that had been affected. He is proud of all the assistance efforts.

Recycle Operations began on Saturday. We have five dumpsters and it is open during transfer station hours. We had a good turnout and anticipate it continuing. We are in the beginning recycle efforts and would like to be able to enhance.

Storm Shelter program has picked up. So far, we have installed 484 shelters and 70 to go. We have renewed interest. The program is doing good things.

Last Friday power was lost at the well field at Will Rogers World Airport. Due to this, we couldn't pump water, so half of supply is offline. We still do not have power, however our Oklahoma City water supply is available. Because of a power outage, the City asked for conservation water efforts and at no point was our water contaminated or a boil order issued. It did affect our fire suppression capabilities. The water supply is 100% safe.

Public shelter can be decided by Council, but is poor public policy. Shelters in schools, trailer parks, etc. are a good idea. But, a full public shelter with no parking or toilets is not desired.

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

**10. Council Discussion**

Council Member McEachern congratulated Sergeant Fairchild and Angel and his friends. The North Star study session presentation was special. The storm water problems need to be reviewed. The recycle center is good. Bicycle helmets are important. Thanks to City staff for helping everywhere.

Council Member Grba agrees about public shelters. He anticipates FEMA giving assistance for shelters. This Thursday, starts concert in the Park at 7 pm.

Council Member Opitz agrees with Grayson Bottom. He is proud of City employees and their response. We are blessed that the storm jumped us.

Council Member Alberts stated Yukon is a great city. He agrees with Grayson Bottom, cars in tornados are unsafe. He thanked the staff for getting the budget together. He went to Moore and Banner to help, if you can give the time, please do. Volunteer in El Reno at the Fire Department.

Mayor Smith is glad we passed budget. He requested a discussion on a future agenda to discuss a donation of funds by Yukon Recycles.

**11. Adjournment**

---

Ken Smith, Mayor

---

Doug Shivers, City Clerk



### RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	275,625.99
36	Sales Tax Claims		116,739.91
64	Special Revenue Fund		23,839.71
70	Water & Sewer Enterprise		201,198.84
71	Sanitation Enterprise		37,728.56
73	Storm Water Enterprise		4,631.58
74	Grant Fund		20,663.75
			<hr/>
		\$	680,428.34
			<hr/> <hr/>

The above foregoing claims have been passed and approved  
this 18th day of June, 2013 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				
13-53080	01-00101	City of Yukon (BankOne)	ADM Chairs for Centennial Bld	6/2013	Uniflex 06-06-13	3,179.38
13-53187	01-00101	City of Yukon (BankOne)	ADM Yukon Shirts for Council	6/2013	S&STextiles 34840	574.20
13-53190	01-00101	City of Yukon (BankOne)	ADM Binding Machine	6/2013	MyBinding 292279	397.20
13-53220	01-00102	City of Yukon (BankOne)	FIN Office Supplies	5/2013	OfficDepot 5-28-13	90.93
13-53237	01-05386	Capitol Decisions	Prof Services-Dec'12	6/2013	8192	7,500.00
13-53231	01-08140	OpubCo Communications	Groupads-Festival of the Child	5/2013	0001624686130531	397.95
13-50969	01-1	Okla Historical Society	digital microfiche copies	12/2012	OHS 5616	7,200.00
13-53172	01-1	Yukon Quarterback Club	Sponsorship-QtrbkClubGolf	6/2013	Y 06-04-13	260.00
13-53210	01-31400	McAfee & Taft	Prof. Services - 05-27-13	6/2013	401975	22.50
13-53238	01-53900	U S Post Office	Annual Box Rental Fee	6/2013	2013-2014	128.00
13-53218	01-58100	Wheatley Segler Osby & Mill	Prof. Serv. Mar/Apr '13	5/2013	13253	347.18
13-53219	01-58110	Wheatley Segler Osby & Mill	Prof. Serv. Mar/Apr '13	5/2013	13253	2,787.18
13-53217	01-58115	Wheatley Segler Osby & Mill	Prof. Serv. Mar/Apr '13	5/2013	13253	218.27
13-52954	01-62900	Yukon Review Inc.	Chisholm Trail Advertis	5/2013	YR64683	378.00
			Chisholm Trail Advertis	5/2013	YR64740	378.00
13-53221	01-62900	Yukon Review Inc.	Display Ads	5/2013	YR64535	300.00
			Display Ads	5/2013	YR64438	60.00
			Display Ads	5/2013	YR64677	60.00
			Display Ads	6/2013	YR64936	1,512.00
13-53233	01-62900	Yukon Review Inc.	display ad-TY-ChishmTrail	6/2013	YR65198	756.00
13-53234	01-62900	Yukon Review Inc.	display ad-ChisholmTrail	6/2013	YR64945	378.00
DEPARTMENT TOTAL:						26,924.79
DEPARTMENT: 02		Finance				
13-53220	01-00102	City of Yukon (BankOne)	FIN Office Supplies	5/2013	OfficDepot 5-28-13	3.59
13-53239	01-31440	McClain-Chitwood Office	Prodate stamp	6/2013	198970	28.64
13-53223	01-47660	Shred-It Oklahoma City	Doc.destruction-JN13	6/2013	9402046760	3.17
DEPARTMENT TOTAL:						35.40
DEPARTMENT: 03		Park Maintenance				
13-50065	01-00110	City of Yukon (BankOne)	REC office supplies for PM	5/2013	Staples 21811	106.37
13-52606	01-00110	City of Yukon (BankOne)	REC landscaping	3/2013	LutherSig 03-22-13	148.25
			landscaping	5/2013	HomeDepot 5-24-13	41.88
			landscaping	5/2013	Ace 867588	11.96
			landscaping	5/2013	Ace 867568	14.29
			landscaping	5/2013	Walmart 00018	90.72
			landscaping	6/2013	Lomans 06-02-13	102.35
13-52718	01-00110	City of Yukon (BankOne)	REC frost free hydrant-HS pit	5/2013	OKContr 0523776	925.00
13-52793	01-00110	City of Yukon (BankOne)	REC Park Crew Tee Shirts	5/2013	SkisTees 05-22-13	500.00
			landscaping	5/2013	Lowes 02258	37.90
13-52831	01-00110	City of Yukon (BankOne)	REC chains/hooks	5/2013	Ace 868453	74.98
			chains/hooks	5/2013	Ace 868452	449.76
			chains/hooks	5/2013	OReily 0343-315396	27.97
			chains/hooks	5/2013	OReily 0343-314105	75.94
			chains/hooks	5/2013	OReily 0343-314105	115.92
			chains/hooks	5/2013	OReily 0343-315547	19.99

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03		Park Maintenance				
13-53179	01-00110	City of Yukon (BankOne)REC	truck part	6/2013	OReily 0343-318894	37.97
13-53087	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50599088	15.09
13-53171	01-00180	City of Yukon (BankOne)PW	6-5 cleaning	6/2013	Clean 50600085	15.09
			6-12 cleaning	6/2013	Clean 50600085-1	15.09
13-53176	01-00180	City of Yukon (BankOne)PW	DEQ-Deann 97933	6/2013	DEQ 15121548	92.00
13-52846	01-1	Winfield Solutions	chemicals for spraying	5/2013	W 000058589241	5,881.07
13-51387	01-30600	Lowe's Companies, Inc.	landscaping rock	5/2013	02626B	292.57
13-52827	01-30600	Lowe's Companies, Inc.	landscaping supplies	5/2013	02908	42.64
			landscaping supplies	5/2013	01665	86.35
			landscaping supplies	5/2013	11281	148.20
			landscaping supplies	5/2013	08130	40.77
			landscaping supplies	5/2013	20275	96.34
			landscaping supplies	5/2013	86232	2,547.00
			landscaping supplies	5/2013	02954	166.65
			landscaping supplies	6/2013	01617	2,227.50
13-52847	01-30600	Lowe's Companies, Inc.	Straps for Large tents	5/2013	01954	189.76
			Straps for Large tents	5/2013	87307	498.45
			Straps for Large tents	5/2013	87306	102.33
DEPARTMENT TOTAL:						15,238.15
DEPARTMENT: 04		City Clerk				
13-53220	01-00102	City of Yukon (BankOne)FIN	Office Supplies	5/2013	OfficDepot 5-28-13	3.98
13-53223	01-47660	Shred-It Oklahoma City	Doc.destruction-JN13	6/2013	9402046760	3.17
DEPARTMENT TOTAL:						7.15
DEPARTMENT: 05		Fire Department				
13-49655	01-00105	City of Yukon (BankOne)FD	McDoulett-Clothing Allowa	4/2013	SpecialOps 195052	274.00
			McDoulett-Clothing Allowa	4/2013	SpecialOps 195053	265.86
13-50099	01-00105	City of Yukon (BankOne)FD	office supplies	10/2013	Staples 9232373367	266.30
13-50459	01-00105	City of Yukon (BankOne)FD	Pinkerton-pants	11/2012	SpecOps 187948	114.99
13-50618	01-00105	City of Yukon (BankOne)FD	Pappe-pants	11/2012	SpecOps 187949	114.99
13-50666	01-00105	City of Yukon (BankOne)FD	batteries	4/2013	Locke 19951241-00	69.46
13-50788	01-00105	City of Yukon (BankOne)FD	hooks,batteries	11/2012	Walmart 05294	29.87
			hooks,batteries	11/2012	Walmart 06804	16.41
			hooks,batteries	12/2012	Walmart 00378	98.80
			hooks,batteries	12/2012	Locke 19309668-00	30.08
			hooks,batteries	2/2013	Ace 867145	27.98
13-50820	01-00105	City of Yukon (BankOne)FD	name plates,collar brass	4/2013	SpecialOps 194499	189.90
			name plates,collar brass	4/2013	SpecialOps 194823	199.55
13-50821	01-00105	City of Yukon (BankOne)FD	badges	4/2013	SpecialOps 195054	781.40
13-51044	01-00105	City of Yukon (BankOne)FD	tea,hot coco,cups	12/2012	Walmart 05268	31.02
13-51046	01-00105	City of Yukon (BankOne)FD	Class A Foam	6/2013	Casco 129272	583.00
13-51203	01-00105	City of Yukon (BankOne)FD	Pappe-boots	1/2013	Gellco S19068	98.95
13-51333	01-00105	City of Yukon (BankOne)FD	repair bunker gear	3/2013	NAFECO 683779	212.00
			repair bunker gear	4/2013	NAFECO 686563	212.75
13-51585	01-00105	City of Yukon (BankOne)FD	Reg-HazMat Ops	4/2013	EOC BIS13065	220.00

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05		Fire Department				
13-51759	01-00105	City of Yukon (BankOne)FD	Dyche-boots	7/2012	SpecialOps 177483	109.99
13-51961	01-00105	City of Yukon (BankOne)FD	Homme-belt	2/2013	SpecOps 192723	19.99
13-51962	01-00105	City of Yukon (BankOne)FD	Loveless-boots	11/2012	SpecialOps 187816	141.99
13-51965	01-00105	City of Yukon (BankOne)FD	paint,brushes	4/2013	CFS 2012AH0100	179.00
13-52163	01-00105	City of Yukon (BankOne)FD	cake,plates-retirement re	3/2013	Homeland 03-25-13	58.99
13-52165	01-00105	City of Yukon (BankOne)FD	Anderson-belt	4/2013	SpecOps 194547	19.99
13-52204	01-00105	City of Yukon (BankOne)FD	toilet paper,pp towels,	4/2013	Massco 2267945	135.62
13-52205	01-00105	City of Yukon (BankOne)FD	copy paper,	12/2012	Staples 75587	78.42
			copy paper,	1/2013	Staples 90014	25.97
13-52245	01-00105	City of Yukon (BankOne)FD	cleaning supplies	3/2013	Massco 2265829	309.30
			ToiletPaper,disinfectant	4/2013	Massco 2268084	72.56-
13-52251	01-00105	City of Yukon (BankOne)FD	Pappe-polo,tshirts	4/2013	S&STextile 34516	194.00
			Pappe-pants	4/2013	SpecOps 194545	114.99
13-52309	01-00105	City of Yukon (BankOne)FD	White-boots	3/2013	SpecialOps 194100	69.99
			White-boots	4/2013	SpecialOps 194358	114.99
13-52310	01-00105	City of Yukon (BankOne)FD	New Hire uniform items	4/2013	SpecialOps 194501	155.88
			New Hire uniform items	4/2013	SpecialOps 195421	227.88
13-52338	01-00105	City of Yukon (BankOne)FD	Walls-Danner Boots	5/2013	SpecOps 196110	129.99
13-52355	01-00105	City of Yukon (BankOne)FD	FF badges,name tag,collar	5/2013	SpecialOps 196100	1,882.28
13-52356	01-00105	City of Yukon (BankOne)FD	Captain-badges,name tags	4/2013	SpecialOps 195051	1,518.80
13-52357	01-00105	City of Yukon (BankOne)FD	new hire uniform items	3/2013	SpecOps 194082	503.89
13-52450	01-00105	City of Yukon (BankOne)FD	BDavis- dress shoes	5/2013	S&STextiles 34643	37.00
13-52624	01-00105	City of Yukon (BankOne)FD	lock,misc nuts & bol	2/2013	Ace 867094	30.11
			lock,misc nuts & bol	4/2013	Locke 20116729-00	14.25
			lock,misc nuts & bol	4/2013	YukonTrophy 413143	40.00
			lock,misc nuts & bol	5/2013	Walmart 07203	22.95
			lock,misc nuts & bol	5/2013	Locke 20444347-00	27.04
13-52758	01-00105	City of Yukon (BankOne)FD	SCBA AV3000 Mask	4/2013	Wayest 1090470	504.00
13-52839	01-00105	City of Yukon (BankOne)FD	Fire Helmet - Red	4/2013	NAFECO 686345	260.41
13-52840	01-00105	City of Yukon (BankOne)FD	lysol,trash bags	5/2013	Walmart 07202	115.07
13-52913	01-00105	City of Yukon (BankOne)FD	Little-Class A's,pants	4/2013	Casco 126644	385.00
13-53004	01-00105	City of Yukon (BankOne)FD	Tint Eng 2 & Pumper	5/2013	Auto PX 1256	745.00
13-53023	01-00105	City of Yukon (BankOne)FD	toilet paper & paper towe	5/2013	Massco 2269703	454.91
13-53052	01-00105	City of Yukon (BankOne)FD	Gallegos-pants	5/2013	Casco 113923	256.00
13-53156	01-00105	City of Yukon (BankOne)FD	Office Supplies	6/2013	Staples 26199	138.74
			Files	6/2013	Staples 26198	153.29
13-53157	01-00105	City of Yukon (BankOne)FD	calgas to recharge monito	6/2013	LoneStar 55256DU-I	335.00
13-52803	01-00112	City of Yukon (BankOne)PROP	filters	6/2013	Johnstone S1684305	51.00
13-53166	01-06325	City Carbonic	SCBA Cylinders-Replace 5	6/2013	51006	3,571.60
13-53081	01-09525	Dolese Bros. Company	concrete for sidewalk/hyd	5/2013	RM13029920	363.40
13-52842	01-30600	Lowe's Companies, Inc.	Flowers,mulch,fertilizer	5/2013	18984	266.90
			Flowers,mulch,fertilizer	6/2013	21516	114.87
			Flowers,mulch,fertilizer	6/2013	14519	9.34-
13-53024	01-30600	Lowe's Companies, Inc.	2" Drop Towing hitch	5/2013	17971	71.19
13-52626	01-38600	OSU Fire Service Training	Reg New Vehicle Tech	4/2013	46265	375.00
13-53155	01-41440	ProStar Service-Oklahoma	coffee service	6/2013	114411	88.14
13-53225	01-47660	Shred-It Oklahoma City	Document destruction	5/2013	9402021309	9.52

DEPARTMENT TOTAL: 18,177.75

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 06		Municipal Court				
13-52229	01-00106	City of Yukon (BankOne)	CRT Wearing Apparel	6/2013	CASMono 38103	110.00
13-52637	01-00106	City of Yukon (BankOne)	CRT 2013 OMCCA Conf reg	4/2013	OSU 282177	195.00
			2013 OMCCA lodging	5/2013	BestWest 201-A	231.00
13-53207	01-58115	Wheatley Segler Osby & Mill	MunProsecution-MY'13	6/2013	13302	1,712.58
13-52638	01-75050	Candace Schwarz	reimb mileage-OMCCA Conf	5/2013	OMCCA CS	87.69
DEPARTMENT TOTAL:						2,336.27
DEPARTMENT: 07		Community Development				
13-52639	01-00107	City of Yukon (BankOne)	CMD Conf reg-CDI Central-MH	6/2013	CDI 1003799	600.00
13-53188	01-25500	JVH Marketing	Jackets & Shirts	6/2013	6613	1,405.00
13-53228	01-47660	Shred-It Oklahoma City	Document destruction	4/2013	9401887910	9.61
			Document destruction	6/2013	9402046759	9.52
DEPARTMENT TOTAL:						2,024.13
DEPARTMENT: 08		Library				
13-52914	01-00108	City of Yukon (BankOne)	LIB Printing Library Cards	5/2013	UnitedPrintin 3073	161.95
13-52975	01-00108	City of Yukon (BankOne)	LIB Postage for ILL	6/2013	USPS 468 A	131.41
13-53010	01-00108	City of Yukon (BankOne)	LIB Hotel and Meals-OLA	6/2013	HolidayInn 332	102.96
			Hotel and Meals-OLA	6/2013	ElTapatio 06-07-13	10.71
13-53224	01-47660	Shred-It Oklahoma City	Document destruction	6/2013	9402046754	9.52
13-50815	01-71240	Julie Gochenour	Mileage for December & Ja	6/2013	06-01-13	58.28
13-51237	01-71552	Carla Hickey	Mileage-Jan/Feb/March 201	6/2013	06-01-13	37.74
13-52861	01-74800	Sara Schieman	Mileage May 2013	6/2013	06/01/13	114.89
13-53011	01-74800	Sara Schieman	Mileage to Stillwater Pub	6/2013	06-07-13	89.39
DEPARTMENT TOTAL:						716.85
DEPARTMENT: 09		Administration				
13-49012	01-00101	City of Yukon (BankOne)	ADM Offices Supplies	5/2013	Staples 7100808771	89.39
13-52756	01-00101	City of Yukon (BankOne)	ADM Lunches for GB and TD	6/2013	Interurban 6-6-13	29.46
13-53187	01-00101	City of Yukon (BankOne)	ADM Yukon Shirts for Admin	6/2013	LandsEnd 3245387A	91.85
			Yukon Shirts for Admin	6/2013	S&STextiles 34840	307.72
13-50488	01-41440	ProStar Service-Oklahoma	Cups and Coffee	6/2013	114409	14.43
13-53223	01-47660	Shred-It Oklahoma City	Doc.destruction-JN13	6/2013	9402046760	9.52
13-53235	01-62200	Yukon Chamber of Commerce	bal due on invoice	3/2013	15863B	7.00
			chamber luncheon	5/2013	16072	30.00
DEPARTMENT TOTAL:						579.37

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10		Parks & Events				
13-52362	01-00110	City of Yukon (BankOne)REC	ads for FOC	4/2013	OPUBCO 16246861304	795.90
13-52370	01-00110	City of Yukon (BankOne)REC	Festival of Child Supplie	5/2013	ToysRUs 05-03-13	84.98
13-52551	01-00110	City of Yukon (BankOne)REC	Glow necklaces	5/2013	WindyCity 1363925	1,503.51
13-52799	01-00110	City of Yukon (BankOne)REC	Chisholm Trail supplies	5/2013	Sherwin 0847-3	57.25
			Chisholm Trail supplies	5/2013	Walmart 02604	2.00
			Chisholm Trail supplies	5/2013	YukonLiquor 5-8-13	27.95
13-52833	01-00110	City of Yukon (BankOne)REC	Wheel Barrow	5/2013	Walmart 05973	21.66
			Wheel Barrow	5/2013	Hastings 5155887	8.99
			Wheel Barrow	5/2013	TractSupp 231701	112.92
			Wheel Barrow	5/2013	HobbyLobb 05-30-13	148.69
			Wheel Barrow	5/2013	Walmart 00019	53.76
13-52979	01-00110	City of Yukon (BankOne)REC	ribbons for Freeom Fest	5/2013	HobbyLob 05-27-13	57.80
			ribbons for Freeom Fest	6/2013	MTM 60370	186.00
13-52980	01-00110	City of Yukon (BankOne)REC	pork park trophies	6/2013	YukonTrophy 613104	153.77
13-52548	01-01024	ABS Golf Cars, Inc.	golf rental Freedom Fes	6/2013	16775	3,625.00
13-53131	01-03090	Ben E. Keith Foods	food for Chisholm Trail	5/2013	02054992	670.88
			food for Chisholm Trail	5/2013	02069135	39.88
13-52727	01-03515	Big Boy Production and Rent	lights for Freedom Fest	6/2013	00016833	700.00
13-52550	01-06100	Chester the Clown & Crew,	Ipony ride Freedom Fest	6/2013	07/04/13	1,000.00
13-52379	01-07390	Crosslands A & A Rent-All	STable Rental	5/2013	21085.1.1	400.00
13-52570	01-07390	Crosslands A & A Rent-All	Sporta pottie Freedom Fest	6/2013	01-512522-0	867.00
13-53130	01-07390	Crosslands A & A Rent-All	SBMX Porta potties	5/2013	27982.1.2	195.00
13-53180	01-07390	Crosslands A & A Rent-All	Sporta potties	5/2013	19400.5.16	63.00
			porta potties	5/2013	19401.4.13	63.00
			porta potties	5/2013	24789.2.6	126.00
			porta potties	5/2013	24790.2.6	63.00
			porta potties	5/2013	24797.2.7	200.00
			porta potties	5/2013	26352.1.5	171.00
13-52573	01-09200	Digital Media Warehouse	banner material	5/2013	ARIN738227DMW	702.00
			banner material	5/2013	ARIN738377DMW	110.28
13-52981	01-09200	Digital Media Warehouse	banner materials	5/2013	ARIN738228DMW	749.00
			banner materials	5/2013	ARIN738373DMW	209.77
13-52571	01-1	Ron Kolander	Cosmic Portal Trailer	3/2013	K 1A	500.00
13-52572	01-1	Mobile Laser Forces	laser tag for FreedomFest	6/2013	M 600	650.00
13-52728	01-1	Mike Black	car show entertainer	5/2013	B 05-15-13	1,100.00
13-52729	01-1	United Freestyle Stunt	stunt team for July 4	3/2013	U 03-02-13	1,295.00
13-52730	01-1	Rodeo Opry	Freedom Fest Entertainer	5/2013	R 05-13-13	2,500.00
13-52798	01-1	Advisors Marketing Group	fans for concerts	5/2013	A 18574	566.44
13-52904	01-1	OKC Philharmonic	Philharmonic performance	4/2013	O 04-22-13	29,000.00
13-53084	01-1	Coffins Vending	vending repair	5/2013	C 477318	30.00
13-53133	01-1	Roland Bowling Band	Band for Freedom Fest	5/2013	R 05-20-13	300.00
13-52549	01-12040	Extreme Inflatables	inflatables Freedom Fest	2/2013	02-28-13	1,485.00
13-52800	01-30600	Lowe's Companies, Inc.	Chisholm Trail Supplies	5/2013	20259	108.00
			Chisholm Trail Supplies	5/2013	11161	47.46
13-52834	01-30600	Lowe's Companies, Inc.	Propane for Chisholm	5/2013	09296	195.82
13-53086	01-30600	Lowe's Companies, Inc.	propane for concerts	5/2013	08974	135.44
13-53140	01-31265	Marianne's Rentals for Spec	rentals for Freedom Fest	6/2013	77891	2,836.85
13-52372	01-33500	Mustang News	ads for FOC	5/2013	54235-001	113.72

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10 Parks & Events						
13-52725	01-46360	Ryan Audio Services	sound for Freedom Fest	5/2013	4161	11,500.00
13-52934	01-46940	Sam's Club Direct-G.E.Capit	concert food	6/2013	1333A	324.38
13-52994	01-46940	Sam's Club Direct-G.E.Capit	supplies for kids camp	5/2013	4660	281.09
13-53227	01-47660	Shred-It Oklahoma City	Document destruction	4/2013	9401887712	9.61
			Document destruction	5/2013	9402046572	9.52
13-51486	01-53450	United Linen - Uniform Re	linens for RAC	2/2013	1590829	68.54
			linens for RAC	4/2013	1607305	68.56
			linens for RAC	4/2013	1607302	56.86
			linens for RAC	5/2013	1611485	59.39
13-52726	01-57380	Irv Wagner	entertainment July 3	5/2013	05-13-13	13,500.00
DEPARTMENT TOTAL:						79,911.67
DEPARTMENT: 11 Police Department						
13-51330	01-00111	City of Yukon (BankOne)PD	Corn clothing allowance	5/2013	SpecOps 197377	66.98
			Corn clothing allowance	5/2013	LAPG 1840652	229.87
13-52103	01-00111	City of Yukon (BankOne)PD	safety equipment	3/2013	Galls 000480767	145.58
			safety equipment	3/2013	Galls 000494897	465.85
			safety equipment	5/2013	LCInd. 2487659-1	2,418.67
13-52104	01-00111	City of Yukon (BankOne)PD	uniform items Tact team	3/2013	Galls 674801-1	540.68
			uniform items Tact team	3/2013	Galls 674801-3	39.09
			uniform items Tact team	3/2013	Galls 674801-4	144.89
			uniform items Tact team	3/2013	Galls 674801-5	117.30
			uniform items Tact team	3/2013	Galls 674801-6	78.19
			uniform items Tact team	3/2013	Galls 690717-1	159.77
			uniform items Tact team	3/2013	Galls 000490535	90.98
			uniform items Tact team	3/2013	Galls 000487904	1,013.45
			uniform items Tact team	4/2013	Galls 000574822	159.77
			uniform items Tact team	4/2013	CASMono 04-17-13	228.88
13-52111	01-00111	City of Yukon (BankOne)PD	field pack and light	4/2013	Galls 000559215	149.74
			field pack and light	5/2013	OpticsPlan 2557872	316.57
13-52393	01-00111	City of Yukon (BankOne)PD	meals for prisoners	5/2013	Walmart 03762	98.76
			meals for prisoners	6/2013	Walmart 09146	171.86
13-52591	01-00111	City of Yukon (BankOne)PD	Wangsgard expenses	5/2013	Mazzios 11	7.01
			Wangsgard expenses	5/2013	Chisholm 2081450	118.00
13-52761	01-00111	City of Yukon (BankOne)PD	travel exp-FBINAA-GK/RM	4/2013	TobyKeiths 4-24-13	39.98
			travel exp-FBINAA-GK/RM	4/2013	HardRock 1434	163.24
			travel exp-FBINAA-GK/RM	4/2013	HardRock 1234	163.24
			travel exp-FBINAA-GK/RM	4/2013	HardRock 933	163.24
13-52879	01-00111	City of Yukon (BankOne)PD	Hogget uniforms	5/2013	LAPolGear 1825553	139.96
13-52906	01-00111	City of Yukon (BankOne)PD	Hogget uniform items	5/2013	StitchDes 26909	90.00
13-52907	01-00111	City of Yukon (BankOne)PD	Henderson holster	12/2012	OMBGuns 102563CR	92.98-
			Henderson holster	4/2013	CopQuest 313066	108.00
13-52952	01-00111	City of Yukon (BankOne)PD	Stilley motor helmet	5/2013	SuperSeer 6816	339.41
			Stilley motor helmet	5/2013	SquadFitters 4099	76.50
13-52982	01-00111	City of Yukon (BankOne)PD	shipping-return testing m	5/2013	Staples 87082	30.52
13-52983	01-00111	City of Yukon (BankOne)PD	lunch for monitors	5/2013	CityBites 5-18-13	50.44
13-53029	01-00111	City of Yukon (BankOne)PD	tools	5/2013	Promaxima 0062691	30.00

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11		Police Department				
13-53030	01-00111	City of Yukon (BankOne)PD	lunch oral board	5/2013	Chilis 05-24-13	42.50
13-53032	01-00111	City of Yukon (BankOne)PD	barrier tape	5/2013	Galls 932684	437.95
13-53075	01-00111	City of Yukon (BankOne)PD	emerg repair-HVAC belt	5/2013	Ace 867647	5.99
13-53154	01-00111	City of Yukon (BankOne)PD	poster paper	6/2013	Staples 54589	15.49
13-52347	01-06080	Charm-Tex, Inc.	prisoner supplies	4/2013	0072689-IN	386.26
			prisoner supplies	4/2013	0073243-IN	1,246.40
			prisoner supplies	6/2013	0074496-IN	237.60
13-53152	01-1	RDJ Specialities	NNO promo items	6/2013	R 004008	2,091.01
13-52462	01-11740	EMSA	replenish medical bag	5/2013	05-31-13	369.34
13-52739	01-22550	International Public Manage	Officer testing material	5/2013	24191560	1,440.00
13-53126	01-30600	Lowe's Companies, Inc.	light bulbs	6/2013	02488	95.98
			light bulbs	6/2013	02802	72.16
13-53200	01-36720	OK Dept of Public Safety	OLETS user fee-Jun13	6/2013	04-1308721	350.00
13-52414	01-41440	ProStar Service-Oklahoma	coffee and supplies	5/2013	113573	43.91
			coffee and supplies	5/2013	113574	15.00
			coffee and supplies	6/2013	114417	96.37
			coffee and supplies	6/2013	114418	18.96
13-53103	01-44620	Regional Organized Crime	ROCIC 2014 renewal	6/2013	0028901-IN	300.00
13-52394	01-46940	Sam's Club Direct-G.E.Capit	meals for prisoners	6/2013	2624	324.82
13-53226	01-47660	Shred-It Oklahoma City	Document destruction	4/2013	9401892203	19.21
			Document destruction	5/2013	9402031426	19.21
13-50823	01-48410	Special Ops Uniforms, Inc	Millar uniforms	12/2012	188989	314.96
			Millar uniforms	3/2013	193249	76.99
13-51650	01-48410	Special Ops Uniforms, Inc	silver cords for hats	2/2013	191826	19.98
13-51750	01-48410	Special Ops Uniforms, Inc	Avers uniform item	6/2013	197654	72.99
13-51924	01-48410	Special Ops Uniforms, Inc	Graves uniform items	6/2013	197655	39.99
			Graves uniform items	6/2013	197580	435.94
13-52036	01-48410	Special Ops Uniforms, Inc	uniform items	11/2012	188300	86.94
			uniform items	12/2012	188855	33.00
			uniform items	2/2013	192817	13.98
13-52864	01-48410	Special Ops Uniforms, Inc	Dean boots	5/2013	196916	100.00
13-52349	01-53410	Ultramax	ammo	4/2013	136340	624.00
			ammo	4/2013	136341	386.00
			ammo	5/2013	136717	1,656.00
			ammo	5/2013	136718	1,651.00
13-53077	01-62500	Yukon Hills Animal Clinic	Rocky annual exam	5/2013	12028	115.52
DEPARTMENT TOTAL:						21,318.89

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12 Property Maintenance						
13-53106	01-00101	City of Yukon (BankOne)	ADM Refrigerant for the RAC	6/2013	Locke 20469809-00	524.45
13-53145	01-00112	City of Yukon (BankOne)	PROPDrain Cleaners	6/2013	Locke 20496295-00	191.07
13-53150	01-00112	City of Yukon (BankOne)	PROPPumbing Items for Stock	6/2013	Locke 20494634-00	418.49
13-53151	01-00112	City of Yukon (BankOne)	PROPElectrical stock items	6/2013	Locke 20332412-00	894.06
13-53087	01-00180	City of Yukon (BankOne)	PW uniform cleaning,ren	5/2013	Clean 50599088	32.74
13-53171	01-00180	City of Yukon (BankOne)	PW 6-5 cleaning	6/2013	Clean 50600085	32.74
			6-12 cleaning	6/2013	Clean 50600085-1	32.74
13-53232	01-06750	Clearwater Enterprises, LLC	SrvCity Bldgs-05/13	6/2013	84761305	781.96
13-53148	01-30600	Lowe's Companies, Inc.	Paint and Supplies	6/2013	02161	398.84
13-53149	01-30600	Lowe's Companies, Inc.	Paint and Supplies	6/2013	02162	180.27
13-53146	01-31280	Massco Maintenance Compan	tissue,ppr towels,cleaner	6/2013	2270442	2,885.36
13-51645	01-32790	Mother Nature's Exterminati	Monthly Pest Control Ser	6/2013	June '13	489.01
13-53230	01-36892	Oklahoma Fire Systems	fire alarm test/insp-CB	5/2013	WEB000009	500.00
			fire alarm test/insp-PD	5/2013	WEB000010	700.00
			fire alarm test/insp-RAC	5/2013	WEB000011	475.00
13-53204	01-37200	OK Gas & Electric	Srv. Comb. Bill May '13	6/2013	06-08-13	34,086.02
13-53211	01-37600	OK Natural Gas Co	Serv. 4900 Wagner Way	6/2013	6-7-13 4900 WagWay	30.64
13-53212	01-37600	OK Natural Gas Co	Service 100 S Ranchwood	6/2013	6-7-13 100 S Ranch	415.29
13-53213	01-37600	OK Natural Gas Co	Service 1000 E Main St	6/2013	6-7-13 1000 E Main	350.45
13-53214	01-37600	OK Natural Gas Co	Service 10 S 5th St	6/2013	6-6-13 10 S 5th St	27.78
13-53215	01-37600	OK Natural Gas Co	Service City Buildings	6/2013	06-03-13	2,771.79
DEPARTMENT TOTAL:						46,218.70
DEPARTMENT: 15 Recreation Facilities						
13-51740	01-00110	City of Yukon (BankOne)	REC shirs for Men's BB league	5/2013	SkisTees 05-24-13	84.00
13-51743	01-00110	City of Yukon (BankOne)	REC scrapbooking supplies	5/2013	Walmart 02204	44.56
13-51871	01-00110	City of Yukon (BankOne)	REC first aid kit supplies	6/2013	PartyGalaxy 52927	93.38
13-51998	01-00110	City of Yukon (BankOne)	REC light install RAC	5/2013	Locke 20408264-00	11.27
			light install RAC	5/2013	Locke 20341610-00	38.91
13-52001	01-00110	City of Yukon (BankOne)	REC t's for volleyball	6/2013	SkisTees 06-03-13	115.00
13-52565	01-00110	City of Yukon (BankOne)	REC Ropes,clamps/hooks	5/2013	Locke 20399516-00	26.16
			Ropes,clamps/hooks	5/2013	MasterTile 2107222	35.16
			Ropes,clamps/hooks	5/2013	TractSupp 228423	39.98
			Ropes,clamps/hooks	5/2013	Leslies 59795	89.99
13-52659	01-00110	City of Yukon (BankOne)	REC building supplies	5/2013	Walmart 04665	21.60
			building supplies	5/2013	Walmart 07935	74.54
13-52734	01-00110	City of Yukon (BankOne)	REC food for RAC	4/2013	Buy4Less 04-08-13	16.56
			food for RAC	5/2013	Buy4Less 05-19-13	21.04
13-52794	01-00110	City of Yukon (BankOne)	REC Banner Bike to Work	4/2013	YukonTrophy 413375	5.00
			Banner Bike to Work	5/2013	YukonTrophy 513293	192.00
13-52836	01-00110	City of Yukon (BankOne)	REC office supplies	5/2013	Staples 21761	111.92
			office supplies	5/2013	Staples 13734	117.96
			office supplies	5/2013	Staples 05-31-13	270.91
13-52915	01-00110	City of Yukon (BankOne)	REC pool paint	5/2013	GeorgeTownse 13904	886.00
13-52930	01-00110	City of Yukon (BankOne)	REC laminate pouches	5/2013	SWStatio RC0062809	175.20
13-52978	01-00110	City of Yukon (BankOne)	REC office supplies	6/2013	Staples 26647	79.96
			office supplies	6/2013	Staples 26539	166.91

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15		Recreation Facilities				
			office supplies	6/2013	DollarTree 06-5-13	21.00
			office supplies	6/2013	MWTrophy 5667470	44.00
13-52993	01-00110	City of Yukon (BankOne)REC	kids camp-field trips	6/2013	Walmart 04784	26.00
			kids camp-field trips	6/2013	TigerSafari 6-4-13	210.00
			kids camp-field trips	6/2013	Walmart 06237	292.20
13-52995	01-00110	City of Yukon (BankOne)REC	crafts for camp	5/2013	Oriental 657631046	148.73
			crafts for camp	5/2013	Oriental 657659223	175.49
			crafts for camp	6/2013	CeleStation 6-4-13	263.49
13-52996	01-00110	City of Yukon (BankOne)REC	t-shirts for camp	5/2013	SkisTees 05-28-13	549.00
13-52997	01-00110	City of Yukon (BankOne)REC	kids camp-special guests	6/2013	MobileLaser 6-4-13	208.00
13-53046	01-00110	City of Yukon (BankOne)REC	summer wearing apparel	6/2013	SkisTees 06-04-13	200.00
13-53049	01-00110	City of Yukon (BankOne)REC	pool chemicals	5/2013	Leslies 28761	214.30
			pool chemicals	5/2013	Leslies 61755	81.99
			pool chemicals	6/2013	Leslies 29082	190.34
13-53099	01-00110	City of Yukon (BankOne)REC	Food For RAC	6/2013	Buy4Less 06-03-13	47.55
13-53100	01-00110	City of Yukon (BankOne)REC	Pool Paint	5/2013	GeorgeTownse 13932	275.00
13-53020	01-1	Pioneer Supply	leak at City Pool	5/2013	P 13649	819.74
13-52547	01-17498	Great Plains Coca Cola Bott	cokes for the pools	9/2012	11557096	30.00-
			cokes for the pools	6/2013	12277410	421.28
			cokes for the pools	6/2013	9773300	157.98
13-53045	01-25500	JVH Marketing	wearing apparel P &R	5/2013	05-30-13	591.00
13-51356	01-27300	K & W Pool Maintenance	repair leak/City Pool	6/2013	633514	800.00
13-52546	01-27300	K & W Pool Maintenance	pool chemicals	6/2013	633512	950.00
			pool chemicals	6/2013	633513	650.00
13-53132	01-27300	K & W Pool Maintenance	pool chemicals	6/2013	633511	300.00
13-53139	01-27300	K & W Pool Maintenance	pool emergency	6/2013	633515	1,215.00
13-52302	01-30600	Lowe's Companies, Inc.	landscaping for YCC	6/2013	22653	125.38
13-52564	01-30600	Lowe's Companies, Inc.	Pool repair-grout cement	4/2013	02367	16.28
			Pool repair-grout cement	5/2013	02459A	29.05
			Pool repair-grout cement	5/2013	02711	11.59
			Pool repair-grout cement	5/2013	11237	27.53
			Pool repair-grout cement	5/2013	09295	94.79
			Pool repair-grout cement	5/2013	02445	50.60
13-52928	01-30600	Lowe's Companies, Inc.	safety masks paintin	5/2013	01357	77.81
13-53181	01-30600	Lowe's Companies, Inc.	lock broken freedom trail	6/2013	02348	113.91
13-52778	01-33460	Municipal Industries	chemicals for pools	5/2013	35057	1,419.20
13-53053	01-33460	Municipal Industries	chemicals for pools	6/2013	35118	1,507.80
13-53096	01-37770	OK State Dept of Health	Pool License-Kimbell/City	6/2013	12-13 687	50.00
			Pool License-Kimbell/City	6/2013	12-13 688	50.00
			Pool License-Kimbell/City	6/2013	12-13 689	50.00
			Pool License-Kimbell/City	6/2013	12-13 690	50.00
13-52553	01-46940	Sam's Club Direct-G.E.Capit	RAC food	4/2013	0760	45.51
			RAC food	4/2013	9454	45.51-
			RAC food	4/2013	6776	305.64
			RAC food	5/2013	4788A	50.11
13-52566	01-46940	Sam's Club Direct-G.E.Capit	food for pools	5/2013	6595	763.92
13-53048	01-46940	Sam's Club Direct-G.E.Capit	pool concessions	6/2013	7269	821.88
13-53098	01-46940	Sam's Club Direct-G.E.Capit	food For RAC	5/2013	1312	53.38

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15		Recreation Facilities				
			food For RAC	5/2013	4659	10.28
			food For RAC	6/2013	4966	488.48
13-53129	01-48825	Steve's Maintenance	strip/wax JCG	5/2013	0527	350.00
13-53113	01-48910	Sysco Oklahoma	food for RAC	6/2013	601700236	2,746.36
13-53050	01-50445	Tom's Speedy Lock & Key	keys for the pools	5/2013	59491	64.05
13-53158	01-53450	United Linen - Uniform Re	linen for RAC	5/2013	1615740	163.50
			linen for RAC	5/2013	1615743	69.59
			linen for RAC	6/2013	1619944	56.86
			linen for RAC	6/2013	S1619608	106.15
DEPARTMENT TOTAL:						21,264.24
DEPARTMENT: 17		Human Resources				
13-53102	01-00117	City of Yukon (BankOne)HR	FEMA-Public Asst Recovery	5/2013	GuestServices 0001	167.32
			FEMA-Public Asst Recovery	5/2013	O'LearysEmpor 0041	38.95
			FEMA-Public Asst Recovery	5/2013	Exxon LXU3888	34.50
13-53128	01-00117	City of Yukon (BankOne)HR	CALT- Hampton Inn	6/2013	Hampton 316/SXQL	138.46
13-53134	01-00117	City of Yukon (BankOne)HR	Bus Man-Managers Legal Bu	6/2013	BusMgmtDail DR7618	127.00
13-53182	01-31420	McBride Orthopedic	Non DOT Physical	6/2013	1518	30.00
			drug testing	6/2013	1518	648.00
			Breath Alcohol Test	6/2013	1518	30.00
13-53223	01-47660	Shred-It Oklahoma City	Doc.destruction-JN13	6/2013	9402046760	3.18
13-53194	01-75300	Cindi Shivers	reimb mileage-Norman-PHR	5/2013	PHR 05/10/13	146.52
DEPARTMENT TOTAL:						1,363.93
DEPARTMENT: 19		Street Department				
13-52227	01-00180	City of Yukon (BankOne)PW	emulsion-crs2	6/2013	VanceBros 070736	390.15
13-52532	01-00180	City of Yukon (BankOne)PW	Princep 41 - 2.5 gal	5/2013	Winfield 27910699	1,213.80
13-52985	01-00180	City of Yukon (BankOne)PW	yellow led	6/2013	Gades 0061855-IN	1,200.00
			red led	6/2013	Gades 0061855-IN	400.00
			green led	6/2013	Gades 0061855-IN	400.00
13-53044	01-00180	City of Yukon (BankOne)PW	dewalt drill,batteries&ac	5/2013	Ace 867577	285.70
13-53087	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50599088	58.11
13-53091	01-00180	City of Yukon (BankOne)PW	campaign weed killer	6/2013	Winfield 58614688	390.00
13-53143	01-00180	City of Yukon (BankOne)PW	various batteries	6/2013	Walmart 07058	65.00
13-53171	01-00180	City of Yukon (BankOne)PW	6-5 cleaning	6/2013	Clean 50600085	58.11
			6-12 cleaning	6/2013	Clean 50600085	58.11
13-53054	01-30680	Luther Sign Company	street signs and markers	6/2013	9326	7,196.26
13-53141	01-30680	Luther Sign Company	stop signs,street markers	6/2013	9327	1,983.76
13-52988	01-47110	Schwarz Asphalt, LLC	millings	5/2013	40613	1,192.44
			millings	5/2013	40637	1,313.16
13-53177	01-47670	SignalTek, Inc.	June Maint fee	6/2013	8925	775.00
			signal light repairs	6/2013	8925	1,717.39
DEPARTMENT TOTAL:						18,696.99

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 22 Insurance						
13-53222	01-22460	Integris Canadian Valley Homedical exp-Holt 05/27/13		5/2013	Holt,CJ 64568010	276.00
DEPARTMENT TOTAL:						276.00
DEPARTMENT: 23 Technology						
13-53088	01-00123	City of Yukon (BankOne)TEC	Nanostation outdoor MIMO shipping	5/2013	Amazon 05-30-13	151.47
				5/2013	Amazon 05-30-13	16.47
13-53094	01-00123	City of Yukon (BankOne)TEC	Surge Protector	5/2013	CDW-G CP67729	118.50
13-53108	01-00123	City of Yukon (BankOne)TEC	Canon DR-3010C Scanner	6/2013	CDW-G CQ58641	1,576.24
13-53109	01-00123	City of Yukon (BankOne)TEC	APC Back Ups	6/2013	CDW-G 1BC833T	2,844.66
13-53115	01-00123	City of Yukon (BankOne)TEC	Surplus Auction Fee MA'13	5/2013	PublicSurpl 489712	414.91
13-53117	01-00123	City of Yukon (BankOne)TEC	Tl service-MR'13	5/2013	ATT 41007217045	1,200.00
13-53118	01-00123	City of Yukon (BankOne)TEC	Plexar Service-MA'13	5/2013	ATT 405350891805	209.50
13-53119	01-00123	City of Yukon (BankOne)TEC	PRI Service MA'13	5/2013	ATT 405350891005	1,047.18
13-53121	01-00123	City of Yukon (BankOne)TEC	Coiled Cords	6/2013	CDW-G CQ51295	88.77
13-53122	01-00123	City of Yukon (BankOne)TEC	Dolly Tire Wheels	6/2013	Ace 867623	47.98
13-53123	01-00123	City of Yukon (BankOne)TEC	GSA VISIO PRO 2013	6/2013	CDW-G 1BC8FYP	989.91
13-53124	01-00123	City of Yukon (BankOne)TEC	Hard Drives	6/2013	HardDriveDir 80833	713.50
13-53125	01-00123	City of Yukon (BankOne)TEC	HP Ink	6/2013	Quill 3123596	116.99
13-53162	01-00123	City of Yukon (BankOne)TEC	Elo 19" Touchmonitor	6/2013	CDW-G CR52673	593.70
			Cyber Speakers	6/2013	CDW-G CR52673	25.84
13-53196	01-00123	City of Yukon (BankOne)TEC	LongDist Srvc-JN'13	6/2013	ATT 80255519106A	94.29
13-53028	01-02237	BMI Systems Corporation	PDbillable cop MA'13	5/2013	CNINI26227BMI	91.65
13-53163	01-06710	Coast To Coast Computer	ProCE251 Cyan	6/2013	1026182A	458.00
			CE252 Yellow	6/2013	1026182A	458.00
13-53199	01-1	DesertMicro	Software Maintenance	5/2013	D CY1208-SMA-0001	1,899.79
13-53175	01-30600	Lowe's Companies, Inc.	Cat5e Jacks	6/2013	08697	30.34
			Surface mounts	6/2013	08697	9.35
			White Blanks	6/2013	08697	5.12
			Chrome Shelving	6/2013	08697	170.94
13-53165	01-40840	Presidio Networked	VMWare Cisco Smartnet	6/2013	22303562	485.11
13-53114	01-41440	ProStar Service-Oklahoma	Coffee Service	6/2013	114412	41.87
13-53116	01-48885	Superior Office Systems	Copier Rental Charge	6/2013	3302	1,224.00
			CDbillablecop MA'13	6/2013	3302	24.01
			CDbasecopiesMA'13	6/2013	3302	66.50
			CCbasecopies MA'13	6/2013	3302	56.40
			PR billablecop MA'13	6/2013	3302	28.09
			PRbasecopiers MA'13	6/2013	3302	306.70
			DRbillablecop MA'13	6/2013	3302	33.46
			Libbillablecop MA'13	6/2013	3302	65.22
			Libbasecopies MA'13	6/2013	3302	120.80
			ComCbillablecopJMA13	6/2013	3302	48.08
			SanitBillablecopMA13	6/2013	3302	2.14
13-53164	01-48905	Synergy Datacom	Cat5e Cable	6/2013	INV17288	366.00
13-53178	01-51740	Tyler Technologies, Inc.	System Mgt Services	6/2013	025-70987	551.25
13-53120	01-60351	Xerox Corporation	D242V CH lease MA'13	6/2013	068294325	1,373.18
			D242VCH meter usage	6/2013	068294325	9.70
			W5030 PW lease MA'13	6/2013	068294328	280.75

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Technology				
			D252EFICH LeaseMA'13	6/2013	068294326	261.04
			W5675P CH LeaseMA'13	6/2013	068294327	1,449.91
					DEPARTMENT TOTAL:	20,167.31
DEPARTMENT: 25		Emergency Management				
13-53168	01-00125	City of Yukon (BankOne)EM	Office supplies	6/2013	Staples 7101238219	86.26
13-53169	01-00125	City of Yukon (BankOne)EM	NEMA- Member Dues	5/2013	NEMA 18918	200.00
13-53201	01-70045	Lori Adams	reimb Mileage-OML class	6/2013	06/07/13	82.14
					DEPARTMENT TOTAL:	368.40
					FUND TOTAL:	275,625.99

FUND: 36 - 96 ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
13-52714	01-00101	City of Yukon (BankOne)ADM	Travel Expenses RECON	5/2013	GoldNugget 23212	291.54
			Travel Expenses RECON	5/2013	Vic&Anthon 5-21-13	230.26
			Travel Expenses RECON	5/2013	Chipotle 431	27.94
			Travel Expenses RECON	5/2013	Ampco 001926	20.00
			Travel Expenses RECON	5/2013	GoldnSteer 5-20-13	299.92
			Travel Expenses RECON	5/2013	Grill155 54756	66.29
			Travel Expenses RECON	5/2013	ChartHouse 5-19-13	132.61
			Travel Expenses RECON	5/2013	DollarRAC 5-22-13	855.46
			Travel Expenses RECON	5/2013	PeiWei 05-22-13	12.07
			Travel Expenses RECON	5/2013	GoldNugget 24209	320.30
			Travel Expenses RECON	5/2013	GoldNugget 23222	291.54
13-53009	01-04450	Brodart	Standing Order Fiction	5/2013	B2849855	16.32
			Standing Order Fiction	5/2013	B2852171	15.77
			Standing Order Fiction	5/2013	B2857425	11.39
13-52664	01-04475	Brewer Construction Co.	sidewalk-Kimbell/Sunrise	5/2013	2013-24	4,666.86
13-52829	01-04475	Brewer Construction Co.	drainage repair-400WarEag	6/2013	2013-25	5,260.75
13-52830	01-09525	Dolese Bros. Company	concrete pad-new San ofc	5/2013	RM13032705	299.00
			concrete pad-new San ofc	6/2013	RM13034175	1,209.00
			concrete pad-new San ofc	6/2013	RM13035397	1,441.50
13-51986	01-1	Davis Carpet Company, Inc	tile - RAC kitchen floor	2/2013	D 02-27-13	3,176.00
13-53038	01-1	Infostream Global, LLC	Satellite Phone Kit	5/2013	I 89	3,900.00
			Activation Fee	5/2013	I 89	200.00
			Shipping	5/2013	I 89	100.00
			Prepaid 35 Min Plan	5/2013	I 89	1,000.00
13-53085	01-1	Dan Dill Electric	new light pole Sunrise	6/2013	D 28719	10,000.00
13-53208	01-1	University of Oklahoma	OU - Tomorrow's Yukon	6/2013	U 105247100-9	4,628.38
13-53209	01-1	North Star Destination	BrandPrint Program	6/2013	N 2690	24,000.00
13-53111	01-29500	Locke Supply	Bathroom Restoration	6/2013	20467359-00	2,096.96
13-52936	01-30600	Lowe's Companies, Inc.	Deck Chairs for Pools	6/2013	9628	161.50-
			Deck Chairs for Pools	6/2013	09628	1,938.00
13-53112	01-30600	Lowe's Companies, Inc.	bathroom restoration	6/2013	10349	953.08
13-53189	01-36740	OK Department of Transporta	Hwy Advert. Lic.Fee renew	6/2013	2319 06/30/13	200.00
13-53137	01-48160	Ken Smith	Reimb Expenses-RECON	5/2013	RECON '13 KS	118.47
13-50282	01-55800	Veolia Water North America	replace pump, labor	9/2012	09-25-12	42,957.00
13-53082	01-55850	The Verdin Company	Street Clock Upgrade	5/2013	E13040	5,790.00
			Prev. Maint Agmt	5/2013	E13040	375.00
DEPARTMENT TOTAL:						116,739.91
FUND TOTAL:						116,739.91

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23 Special Events						
13-50243	01-00101	City of Yukon (BankOne)	ADM Supplies for Christmas	5/2013	Sofias 001	319.70
13-52494	01-00101	City of Yukon (BankOne)	ADM Supplies/Decor CIP	1/2013	DesLegacy 24114	1,666.00
13-53135	01-00101	City of Yukon (BankOne)	ADM Christmas Supplies	6/2013	PutnamCo 06-04-13	254.36
			Christmas Supplies	6/2013	Barcanna 06-04-13	5,590.76
13-53136	01-00101	City of Yukon (BankOne)	ADM FF Parking Pass Supplies	6/2013	MyParking 06-07-13	235.71
13-53144	01-00101	City of Yukon (BankOne)	ADM Air Travel to Market	6/2013	SWAir AW2RM8	119.40
DEPARTMENT TOTAL:						8,185.93
DEPARTMENT: 28 Park & Recreation						
13-53047	01-00110	City of Yukon (BankOne)	REC Spirit League kayaks	5/2013	Academy 280181	252.75
13-52563	01-06381	City of Yukon-Petty Cash	Freedom Fest startup cash	6/2013	2013A	2,000.00
13-52848	01-1	Dill Electric	replace lights Sunrise Pk	6/2013	D 28720	2,490.00
DEPARTMENT TOTAL:						4,742.75
DEPARTMENT: 43 Mabel Fry						
13-53104	01-00108	City of Yukon (BankOne)	LIB SR Program Supplies	5/2013	Hastings 5156003	45.29
			SR Program Supplies	5/2013	Big Lots 6721	111.99
13-53202	01-00108	City of Yukon (BankOne)	LIB Summer Reading Refreshmen	5/2013	LittleCaes 5-29-13	51.00
13-52858	01-06253	Children's Plus	Children's Books	6/2013	093499	494.80
13-52855	01-16230	Gale Group Inc	Adult Large Print Books	5/2013	99278719	149.92
13-52863	01-44395	Recorded Books, LLC	Audio Book Standing Order	5/2013	74728127	112.46
			Audio Book Standing Order	5/2013	74739362	104.92
DEPARTMENT TOTAL:						1,070.38
DEPARTMENT: 44 Library State Aid						
13-53025	01-00108	City of Yukon (BankOne)	LIB YA Summer Reading Incenti	6/2013	Hastings 5158084	110.21
13-53105	01-1	Nancy Collins	SR Program Fee-Childrens	6/2013	C 6/3/13	100.00
DEPARTMENT TOTAL:						210.21
DEPARTMENT: 67 Police Department						
13-52103	01-00111	City of Yukon (BankOne)	PD Butth training credit	6/2013	FredPryor 6-5-13CR	149.00-
13-52631	01-00111	City of Yukon (BankOne)	PD lodging and meals	4/2013	TravelScap 4-18-13	386.12
			lodging and meals	5/2013	Cattlemens 5-20-13	31.28
			lodging and meals	5/2013	Jakes 05-21-13	24.19
			lodging and meals	5/2013	OjosLocos 5-21-13	24.09
			lodging and meals	5/2013	Sundance 5-22-13	36.34
			lodging and meals	5/2013	Loves 5-22-13	61.01
13-53127	01-00111	City of Yukon (BankOne)	PD Stilley/Knight training	6/2013	GlockPro 161611	195.00
			Stilley/Knight training	6/2013	GlockPro 161612	195.00
13-53153	01-00111	City of Yukon (BankOne)	PD APCO Conf Fee-Kimbrough	8/2012	OKPSC 08-20-12	300.00
13-52880	01-01479	The Arrangement Flower Shops	sympathy plant-Corn	5/2013	3203	60.00
13-53076	01-05495	CNA Surety	notary renewal-DH	5/2013	14744196N	30.00
			notary renewal-NL	5/2013	14744197N	30.00
13-53031	01-07862	Cummins Southern Plains	generator repair	5/2013	020-32457	807.82

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 67		Police Department				
13-52346	01-13020	FX Technologies	Radar units	5/2013	1257	85.00
			Radar units	5/2013	1258	85.00
			Radar units	5/2013	1259	85.00
			Radar units	5/2013	1260	6,435.00
13-52187	01-36300	OK Board of Tests	intox certifications	5/2013	2109	62.00
13-53051	01-46385	S&S Textiles	shirts for dispatch	6/2013	34809	660.00
13-52762	01-74200	Kelli Reese	reimb travel exp-NW conf	4/2013	New World KR	186.59
DEPARTMENT TOTAL:						9,630.44
FUND TOTAL:						23,839.71

FUND: 70 - Water &amp; Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Utility Billing				
13-52665	01-00170	City of Yukon (BankOne)UB	ClothingAllowance-CS	5/2013	Target 05-07-13	89.96
			ClothingAllowance-DJ	6/2013	Walmart 07192	83.00
13-53033	01-00170	City of Yukon (BankOne)UB	Office & Computer Sup	5/2013	Staples 7100843912	117.51
			Computer Supplies	5/2013	Staples 7100843912	419.31
13-53036	01-00170	City of Yukon (BankOne)UB	Cash Drawer	5/2013	Block&Co 05-29-13	373.70
13-53087	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	5/2013	Clean 50599088	20.27
13-53171	01-00180	City of Yukon (BankOne)PW	6-5 cleaning	6/2013	Clean 50600085	20.27
			6-12 cleaning	6/2013	Clean 50600085-1	20.27
13-53167	01-06381	City of Yukon-Petty Cash	US Post Office	5/2013	USPS 5-31-13	75.00
13-53185	01-06735	Clark Oil Distributors, Inc	unleaded fuel	6/2013	0612200	265.82
13-53101	01-07900	Custom Printing	500 Business Cards	6/2013	134915	89.95
			1,000 Business Cards	6/2013	134915	139.95
			2,500 Envelopes	6/2013	134915	379.00
			25 Meter Dep Books	6/2013	134915	270.16
13-53005	01-36835	Oklahoma Envelope &	Envelopes and Forms	5/2013	87780	1,668.00
			Envelopes and Forms	5/2013	87781	3,393.75
13-52966	01-39550	Paul Penley Oil Company,	Infuel for city veh's	5/2013	0092869-IN	443.21
13-53138	01-39550	Paul Penley Oil Company,	Infuel for city veh's	6/2013	0093138-IN	337.28
DEPARTMENT TOTAL:						8,206.41
DEPARTMENT: 02		Water Distribution				
13-52779	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	6/2013	ATC 53647584	35.76
			parts to repair vehicles	6/2013	ATC 53647587	70.43
			parts to repair vehicles	6/2013	Napa 534394	2.68
13-52849	01-00180	City of Yukon (BankOne)PW	3/4" meters	5/2013	PioneerSupp 13648	940.00
13-52912	01-00180	City of Yukon (BankOne)PW	line plugs, machine	6/2013	ICM OK280687PW	390.00
			line plugs, machine	6/2013	ICM OK802568PW	100.00
13-53021	01-00180	City of Yukon (BankOne)PW	tap saddles 8x9	5/2013	PioneerSupp 13650	662.30
			tap saddles 6x7	5/2013	PioneerSupp 13650	113.00
			meter couplings	5/2013	PioneerSupp 13650	250.00
			angle valve	5/2013	PioneerSupp 13647	161.10
			angle valve	5/2013	PioneerSupp 13650	1,074.00
			roll of copper	5/2013	PioneerSupp 13650	497.00
13-53087	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50599088	47.15
13-53143	01-00180	City of Yukon (BankOne)PW	various batteries	6/2013	Walmart 07058	37.64
13-53171	01-00180	City of Yukon (BankOne)PW	6-5 cleaning	6/2013	Clean 50600085	47.15
			6-12 cleaning	6/2013	Clean 50600085-1	47.15
13-53176	01-00180	City of Yukon (BankOne)PW	R Drake 99800	6/2013	DEQ 15121726	46.00
			J Jones 91441	6/2013	DEQ 55264019	92.00
			S Green 99818	6/2013	DEQ 15121648	92.00
			B hood 100824	6/2013	DEQ 55269220	92.00
			R ford 100521	6/2013	DEQ 15121322	92.00
			R Colley 100820	6/2013	DEQ 5526217	92.00
			m vann 100825	6/2013	DEQ 55269221	92.00
			A Adams 92109	6/2013	DEQ 15121514	92.00
			b griffin	6/2013	DEQ 15121392	92.00
			n ramsey 25504	6/2013	DEQ 55262781	92.00

FUND: 70 - Water &amp; Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02		Water Distribution				
13-53185	01-06735	Clark Oil Distributors,	Incunleaded fuel	6/2013	0612200	457.97
			diesel fuel	6/2013	0612200	180.60
13-53236	01-37489	OK Tax Commission	tag-'13 Trailer 5746	5/2013	CI 22676	25.00
13-52966	01-39550	Paul Penley Oil Company,	Inunleaded fuel	5/2013	0092869-IN	869.84
			diesel fuel	5/2013	0092869-IN	203.48
13-53138	01-39550	Paul Penley Oil Company,	Inunleaded fuel	6/2013	0093138-IN	816.76
			diesel fuel	6/2013	0093138-IN	378.32
DEPARTMENT TOTAL:						8,281.33
DEPARTMENT: 03		Treatment and Supply				
13-53206	01-53470	Utility Service Co., Inc.	Renovate Integris Tower	5/2013	318245	42,438.00
13-53205	01-55800	Veolia Water North America	Service for June '13	6/2013	00028228	92,606.51
DEPARTMENT TOTAL:						135,044.51
DEPARTMENT: 04		Fleet Maintenance				
13-51209	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2013	OReily 0343-316913	94.88
13-52525	01-00180	City of Yukon (BankOne)PW	aerial ladder, parts	5/2013	Conrad 484028	4,060.83
			aerial pads, motor	5/2013	Conrad 484030	1,556.57
			aerial pads, motor	5/2013	Conrad 484039	6,657.74
13-52779	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2013	Conrad 483527	450.00
			parts to repair vehicles	5/2013	Napa 533430	53.07
			parts to repair vehicles	5/2013	Napa 533447	74.00
			parts to repair vehicles	5/2013	T&WTire 5126402	131.78
			parts to repair vehicles	5/2013	ATC 53646824	120.81
			parts to repair vehicles	5/2013	Regal 10404747	88.00
			parts to repair vehicles	5/2013	JoeCooper 519466	346.71
			parts to repair vehicles	5/2013	P&KEquip 611769	156.32
			parts to repair vehicles	6/2013	Napa 533429	34.09
			parts to repair vehicles	6/2013	Barker 145832	13.21
			parts to repair vehicles	6/2013	Barker 80716712	119.50
			parts to repair vehicles	6/2013	PhilsCycle 06-5-13	472.00
			parts to repair vehicles	6/2013	T&WTire 5128622	344.31
			parts to repair vehicles	6/2013	Napa 534041	19.67
			parts to repair vehicles	6/2013	P&KEquip 623630	259.79
			parts to repair vehicles	6/2013	SmithF&G 483315	239.88
			parts to repair vehicles	6/2013	SmithF&G 483317	50.45
			parts to repair vehicles	6/2013	Napa 534389	40.30
13-53012	01-00180	City of Yukon (BankOne)PW	pump, rack, sensors	5/2013	Napa 533483	697.32
			pump, rack, sensors	6/2013	BigOTire 49573	54.79
13-53013	01-00180	City of Yukon (BankOne)PW	hi temp grease	6/2013	Fentress 667716	262.99
13-53079	01-00180	City of Yukon (BankOne)PW	respirator for emps	6/2013	OReily 0343-318071	43.76
13-53087	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	5/2013	Clean 50599088	19.40
			uniform cleaning,ren	5/2013	Clean 50599088	13.58
13-53093	01-00180	City of Yukon (BankOne)PW	oil	5/2013	Roberts 5-702200	8.58
13-53171	01-00180	City of Yukon (BankOne)PW	6-5 rag rental	6/2013	Clean 50600085	19.40
			6-12 rag rental	6/2013	Clean 50600085-1	19.40

FUND: 70 - Water &amp; Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 04		Fleet Maintenance				
			6-5 cleaning	6/2013	Clean 50600085	13.58
			6-17 cleaning	6/2013	Clean 50600085-1	13.58
13-53183	01-00180	City of Yukon (BankOne)PW	pd windshields	6/2013	YAG 17394	210.00
			pd windshields	6/2013	YAG 17395	210.00
			pd windshields	6/2013	YAG 17396	210.00
13-53193	01-00180	City of Yukon (BankOne)PW	tubing	6/2013	Locke 20507733-00	26.81
13-53185	01-06735	Clark Oil Distributors, Inc	unleaded fuel	6/2013	0612200	5,534.29
			diesel fuel	6/2013	0612200	1,505.00
13-53092	01-29525	Locke Welding	demurrage may	5/2013	R3779	104.00
			demurrage june	6/2013	R3779-1	104.00
13-53236	01-37489	OK Tax Commission	tag-'13 Trailer 8547	5/2013	CI 22677	26.00
			tag-'13 Ford PU 9942	5/2013	CI 22678	40.00
			tag-'13 Ford PU 9943	5/2013	CI 22679	40.00
			tag-'13 Ford PU 7474	5/2013	CI 20500	40.00
			tag-'13 Ford PU 1887	5/2013	CI 20501	40.00
			tag-'13 Ford PU 1888	5/2013	CI 20502	40.00
			tag-'13 FordTau 2159	5/2013	CI 20503	40.00
			tag-'13 FordTau 2160	5/2013	CI 20504	40.00
			tag-'13 FordTau 2161	5/2013	CI 20505	40.00
			tag-'13 FordTau 2162	5/2013	CI 20506	40.00
13-52966	01-39550	Paul Penley Oil Company,	unleaded fuel	5/2013	0092869-IN	10,397.76
			diesel fuel	5/2013	0092869-IN	2,327.61
13-53138	01-39550	Paul Penley Oil Company,	unleaded fuel	6/2013	0093138-IN	8,673.57
			diesel fuel	6/2013	0093138-IN	2,017.59
13-53142	01-41440	ProStar Service-Oklahoma	coffee service	6/2013	114416	27.65
13-53170	01-53425	DOC/Union City Comm Corr	Ctppwp pay - May	6/2013	UC20130012CYU	326.02
			transports	6/2013	UC20130012YUKON	1,056.00
DEPARTMENT TOTAL:						49,666.59
FUND TOTAL:						201,198.84

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
13-52610	01-00171	City of Yukon (BankOne)SAN	copy paper	5/2013	Staples 7100821525	248.11
			copy paper	5/2013	Staples 7100821525	20.17-
13-52951	01-00171	City of Yukon (BankOne)SAN	transfer station tickets	5/2013	CustomPrin 5-31-13	795.00
13-52990	01-00171	City of Yukon (BankOne)SAN	dumpster locks	6/2013	Serio-UsInd 15222	695.84
13-53095	01-00171	City of Yukon (BankOne)SAN	paint for dumpsters	5/2013	Ace 867595	43.26
13-53161	01-00171	City of Yukon (BankOne)SAN	parts to repair chipper	6/2013	TIMCO 56873	516.67
13-53174	01-00171	City of Yukon (BankOne)SAN	return shipping for part	6/2013	Staples 54819	39.53
13-53184	01-00171	City of Yukon (BankOne)SAN	gear lube	6/2013	Napa 534322	34.47
13-52779	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2013	Bruckners 394122C	110.11
			parts to repair vehicles	5/2013	T&WTire 5126340	119.25
			parts to repair vehicles	6/2013	SWTrailer AI09697	25.52
			parts to repair vehicles	6/2013	Ace 867632	6.60
			parts to repair vehicles	6/2013	T&WTire 5129360	82.00
			parts to repair vehicles	6/2013	Napa 534403	55.41
			parts to repair vehicles	6/2013	Napa 534431	55.41
13-53087	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50599088	44.85
13-53171	01-00180	City of Yukon (BankOne)PW	6-5 cleaning	6/2013	Clean 50600085	44.85
			6-12 cleaning	6/2013	Clean 50600085-1	44.85
13-53176	01-00180	City of Yukon (BankOne)PW	B Stover 20424	6/2013	DEQ 15121454	184.00
13-53185	01-06735	Clark Oil Distributors, Incunleaded fuel	diesel fuel	6/2013	0612200	156.82
			diesel fuel	6/2013	0612200	2,462.18
13-53236	01-37489	OK Tax Commission	tag-'13 Mack 1120	6/2013	CI 20507	47.50
13-52966	01-39550	Paul Penley Oil Company, Incunleaded fuel	diesel fuel	5/2013	0092869-IN	379.56
			diesel fuel	5/2013	0092869-IN	4,108.81
13-53138	01-39550	Paul Penley Oil Company, Incunleaded fuel	diesel fuel	6/2013	0093138-IN	387.82
			diesel fuel	6/2013	0093138-IN	3,916.42
13-53083	01-45700	Roberts Truck Center	repair truck 01-05-0825	6/2013	5-704832	3,428.28
13-52225	01-49500	T & W Tire	Tire Recaps	6/2013	5128610	804.81
13-53107	01-57410	Warren CAT	replace tracks-skid steer	6/2013	11C625318	3,930.86
13-53195	01-57420	Waste Connections of Oklaholandfill fees		5/2013	17405	14,979.94
DEPARTMENT TOTAL:						37,728.56
FUND TOTAL:						37,728.56

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
13-51281	01-00173	City of Yukon (BankOne)SW	Coats/Jackets w/logo	6/2013	JVHMarketing 6613	300.00
13-51282	01-00173	City of Yukon (BankOne)SW	Steel-toe rubber boots	6/2013	Redwing 0867039563	104.99
13-52672	01-00173	City of Yukon (BankOne)SW	MS4 Conf reg & travel exp	6/2013	Marriott 8644	777.75
			MS4 Conf reg & travel exp	6/2013	Marriott 8693	777.75
13-52940	01-00173	City of Yukon (BankOne)SW	IECA membership dues	6/2013	IECA 06-04-13	145.00
			IECA chapter dues	6/2013	IECA 06-04-13	20.00
13-53159	01-00173	City of Yukon (BankOne)SW	JVH Marketing-shirts SW	6/2013	JVHMarketing 6613	288.00
13-53160	01-00173	City of Yukon (BankOne)SW	Communicate workshop-OKC	6/2013	FredPry 20-2167915	239.00
13-53216	01-06377	City of Oklahoma City	Broderdorf-300RedBud	5/2013	11053013	39.50
			Vanmeter-121Wolympic	5/2013	11053013	79.00
13-53185	01-06735	Clark Oil Distributors, Inc	unleaded fuel	6/2013	0612200	15.15
13-53186	01-1	Kaeser & Blair Inc.	Public Education items	6/2013	K 30606200	785.00
			Public Education items	6/2013	K 30606201	1,000.00
13-52966	01-39550	Paul Penley Oil Company,	unleaded	5/2013	0092869-IN	41.31
13-53229	01-47660	Shred-It Oklahoma City	Document destruction	4/2013	9401887912	9.61
			Document destruction	6/2013	9402046761	9.52
DEPARTMENT TOTAL:						4,631.58
FUND TOTAL:						4,631.58

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 20		Emergency Mgmt Grants				
13-53191	01-00180	City of Yukon (BankOne) PW	Travel Expense-FEMA	5/2013	GuestServ 05-18-13	167.32
			Travel Expense-FEMA	5/2013	O'Learys 05-21-13	38.95
			Travel Expense-FEMA	5/2013	O'Learys 05-21-13	10.00
13-53192	01-76380	Lindsey Westfall	Reimb-Travel ExpenseFEMA	5/2013	Schlotskys 4593	9.48
			Reimb-Travel ExpenseFEMA	5/2013	OttHouse 793946	13.78
			Reimb-Travel ExpenseFEMA	5/2013	DunkinDonuts 2812	4.22
DEPARTMENT TOTAL:						243.75
DEPARTMENT: 23		UASI Grant				
13-52044	01-50543	Total Radio, Inc	Comm radio upgrade	6/2013	95567	20,420.00
DEPARTMENT TOTAL:						20,420.00
FUND TOTAL:						20,663.75
GRAND TOTAL:						680,428.34

Technology Item Listing - June 18, 2013

Item #	Description	Model Number	Serial Number	Department
101096	Dell Optiplex 755		2NRDHH1	Technology
100540	Dell Optiplex 745		723QBD1	Technology
100103	Dell Optiplex 755		5NRDHH1	Technology
100102	Dell Optiplex 755		HMRDHH1	Technology
100014	Dell Optiplex 755		C4T1YG1	Technology
100525	Dell Optiplex 745		24C9MD1	Technology
100064	Dell Dimension 2400		40NY931	Technology
100147	HPCLJ 3600N		CNWBD92095	Technology
100149	HPCLJ 3600N		CNWDF44167	Technology
100329	HPLJ P4014N		CNDX315213	Technology
100043	HPCLJ 3600N		CNGBB02348	Technology
00896	IBM Selectric II Type Writer		NA	Technology
101078	ELO Monitor AR 1352		ET1928L8CWM	Technology
01-03-4368	2003 International Sanitation Truck	4300	1HTMMAAL23H574368	Public Works
01-05-0171	2005 Sterling Sanitation Truck	8500	2FZHAWDC85AV00171	Public Works



## Oklahoma Municipal Assurance Group

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

May 29, 2013

City of Yukon  
Attn: Doug Shivers – City Clerk  
P.O. Box 850500  
Yukon, OK 73085

RE:           Member        :       City of Yukon  
              Claimant     :       Michael Schafnitt  
              Date of Loss :       4-30-13  
              Claim No.   :       131673-BD

Dear Mr. Shivers:

We have completed our investigation regarding the above referenced claim. It is our recommendation to the City of Yukon that this claim be denied. We find no liability on the City's part regarding this incident.

Under the Governmental Tort Claims Act, 51 Okla. Sec 157(A), this claim will be deemed denied ninety (90) days after it was received by the City of Yukon. 51 Okla. Stat. Sec. 157 (B) requires any lawsuit under the Act to be commenced within one hundred eighty (180) days after denial of the claim. Thus to begin the 180-day statute of limitations prior to **8-13-2013**, you must deny this claim in writing before this date. For the 180-day period to start running, the claimants **must be notified at the address on the claim within five (5) days of the denial.** To document compliance with the Act, we recommend that you send notice of denial of the claim by certified mail.

Please advise us as soon as possible of any official action taken by the municipal governing body on denial of this claim.

Sincerely,

Brad Doublehead  
Claims Examiner

Enclosure



# Oklahoma Municipal Assurance Group

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

May 29, 2013

Michael Schafnitt  
303 Mark Ave  
Yukon, OK 73099

RE:           Member       :       City of Yukon  
              Claimant     :       Michael Schafnitt  
              Date of Loss :       4/30/13  
              Claim No.   :       131763-BD

Dear Mr. Schafnitt:

As the adjuster for the Oklahoma Municipal Assurance Group, the general liability insurer for the City of Yukon, we are recommending denial of this claim and find no liability on the City's part for this claim.

Sincerely,

Brad Doublehead  
Claims Examiner

cc: City of Yukon

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP - MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

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

PLEASE PRINT OR TYPE AND SIGN

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

CLAIMANT(S) Michael Schafnitt CLAIMANT(S) SOCIAL SECURITY NO. 443-50-3239 ADDRESS 303 Mark Avenue Yukon, OK 73059 CLAIMANT(S) DATE OF BIRTH 10-26-49 PHONE: HOME(405) 642-6374 BUS.( )

- 1. DATE AND TIME OF INCIDENT 25-30 11 April date approx. )a.m. ( )p.m. 2. LOCATION OF INCIDENT 303 Mark Avenue, Yukon, OK 3. DESCRIBE INCIDENT I don't know the exact date but noticed it 4-30, the gate that separates my property and easment for flood ditch is bent and damaged at the bottom. Appears to have been hit at bottom and separated and bent at the frame. 4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

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

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required. VEHICLE NAME BODY TYPE YEAR NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required. IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS Back gate North side between my property and easment PROPERTY DAMAGE (Attach repair bills or two estimates) \$ LIST OTHER DAMAGES CLAIMED \$ TOTAL PROPERTY . . . . . \$ 110-

Table with 4 columns: 5. NAME OF YOUR INSURANCE CO., POLICY NO., AMOUNT CLAIMED, AMOUNT RECEIVED. Row 1: WESCO, 354-5201, ,

6. The names of any witnesses known to you. Table with 3 columns: Name, Address, Phone Number.

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM. TOTAL CLAIM . . . . . \$ 110.00 5/15/13 DATE

SIGNATURE(S) [Handwritten signature]

**B. THIS SECTION IS FOR USE BY THE PUBLIC ENTITY WHICH RECEIVES THE CLAIM**

To inquire about this claim you may write to OMAG Claims Dept. or call 1-800-234-9461; or in Oklahoma City call 525-6624

This Notice of Tort Claim was received by Sara Hancock

(Title) Deputy City Clerk, on May 15, 2013

For further information on this claim contact Sara Hancock

(Title) Deputy City Clerk, by telephone at ( 405 ) ~~525~~ - 354-3919

The following reports, statements or other documentation, which support our understanding of the facts relating to this claim, are attached:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Persons who have knowledge of the circumstances surrounding this claim are:

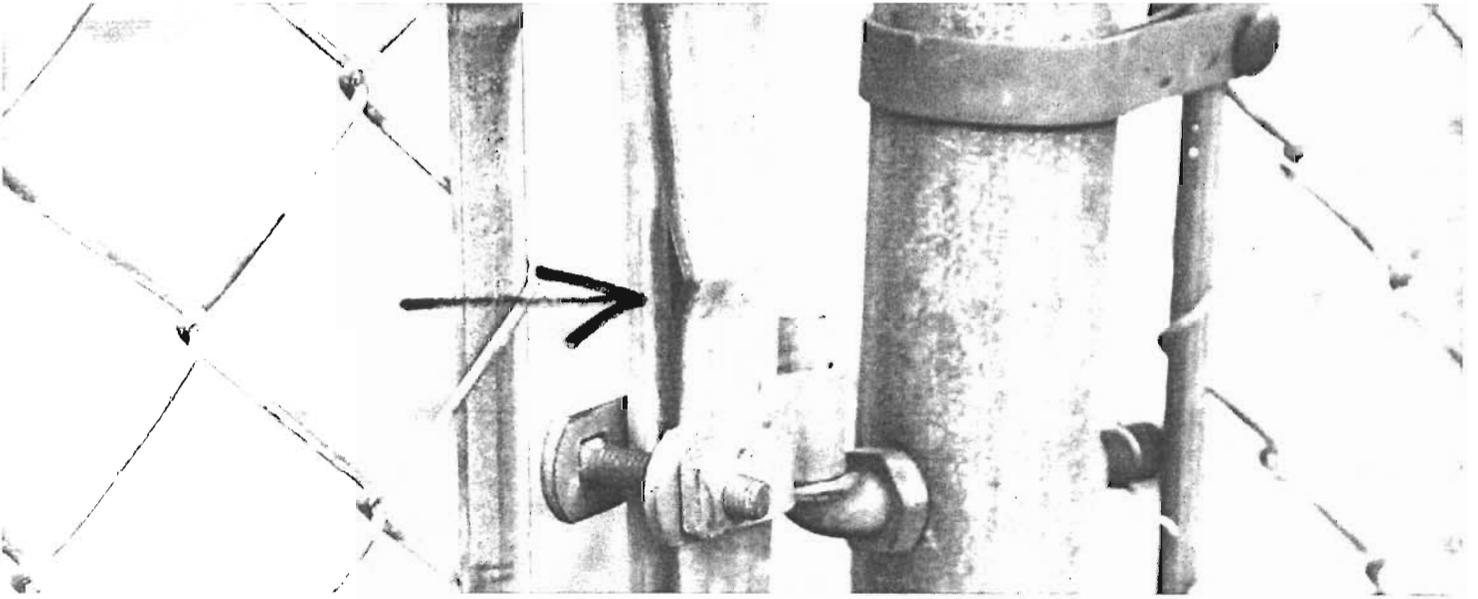
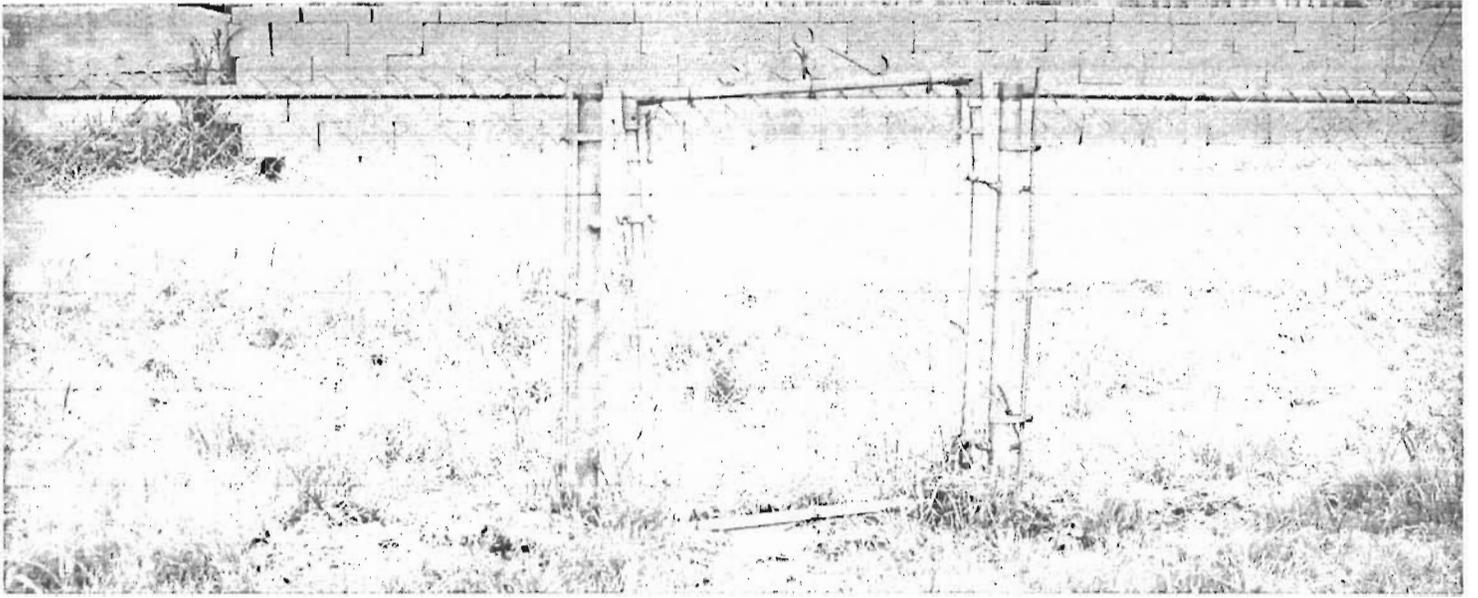
	<u>Name</u>	<u>Title/Position</u>	<u>Telephone</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

Submitted by: Sara Hancock Date 5/15, 2013

Title: Deputy City Clerk

AFTER THE PUBLIC ENTITY HAS RECEIVED THIS CLAIM, PLEASE PROVIDE INFORMATION REQUESTED ABOVE AND IMMEDIATELY SEND TO:

OMAG Claims Dept.  
4130 N. Lincoln Blvd  
Oklahoma City, OK 73105-5209  
Fax (405) 525-0009



**THANK YOU  
FOR YOUR  
BUSINESS.**

# CONTRACT / INVOICE SEIKEL FENCE

P.O. Box 850060 / Yukon, OK 73085-0060  
(405) 324-6262 Fax (405) 324-5505  
- Credit Cards Accepted -

**MEMBER BBB  
MEMBER COHB  
LICENSED &  
BONDED**

Name Michael Saltz Fitt Date 5-7-13  
Address 303 Mark Ave Phone 642-6374

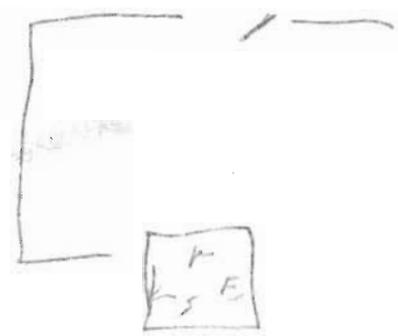
### SPECIFICATIONS

CHAIN LINK  
Approx. No of Ft. \_\_\_\_\_ Height \_\_\_\_\_ Type \_\_\_\_\_ Gates \_\_\_\_\_ Size of Line Posts \_\_\_\_\_ Size of Term. Posts \_\_\_\_\_  
WOOD  
Approx. No of Ft. \_\_\_\_\_ Height \_\_\_\_\_ Type \_\_\_\_\_ Gates \_\_\_\_\_ Type of Posts \_\_\_\_\_  
Special Wood Description \_\_\_\_\_

### SPECIAL INSTRUCTIONS

### DIAGRAM

1- 4' x 42" opening  
walk - Gate Installed 95.<sup>00</sup>  
Remove 112-1- OFF OLD 15.<sup>00</sup>



Customer accepts measurements to be correct as shown in diagram.  
Any Additions in the contract will be added to the amount shown, at regular footage or regular Gate prices.

Amt. of Job \_\_\_\_\_  
Down Payment \_\_\_\_\_  
Balance Due \$ 110.<sup>00</sup>  
On Completion \_\_\_\_\_

Please Initial \_\_\_\_\_

I agree to purchase the delivery and installation of the above described materials, the price of which is suitable to both customer and Fence by Seikel. It is further agreed that the fence will be completed in a length of time not to exceed 30 days from date of contract, and will be installed at company's convenience. All measurements and prices subject to company audit. When signed by purchaser and accepted by this company, this estimate becomes a contract binding both purchaser and company. Cancellation of this contract before being fulfilled shall warrant 25% of total amount of contract be paid immediately by customer to Fence by Seikel. I also agree to pay reasonable attorney fees plus court cost if collected by law or an attorney at law. The proposal price is given with the agreement that the purchaser will clear all lines for construction of the fence, and, properly mark with stakes. He shall be fully responsible for property lines. Fence by Seikel is not responsible for private installed underground lines or structures such as: water, electric, gas, sewer, sprinkler lines, and etc. Price based on digable ground, Rental and labor charged on any special tools. All materials will remain the property of Fence by Seikel until all invoices pertaining to this job are paid in full.

Seikel Fence  
[Signature]  
Representative

Accepted:  
\_\_\_\_\_  
Customer

**All agreements contingent upon delays beyond our control.**

# OKLAHOMA ENVIRONMENTAL MANAGEMENT AUTHORITY

P.O. DRAWER 189 – EL RENO, OK 73036  
(405) 262-0161 – fax (405) 262-2523

June 6, 2013

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

Dear Mr. Bottom:

Oklahoma Environmental Management Authority (OEMA) is pleased to provide quality service to the City of Yukon.

It is time to renew the agreements for the rental of the tub grinder. Please present the attached tub grinder agreement at the next council meeting for approval and return a signed copy to OEMA.

If you have any questions regarding the agreement, please call our office at (405) 262-0161.

Sincerely,



Carol A. Oliver  
Controller

#### Trustees

Chairman, T. J. McCullough, Jr., Union City Vice Chairman, Donnie Robinson, Piedmont

Calumet, Barbara Johnson Mustang, Linda Hagan Okarche, Mike Mendel

El Reno, Bobby Don Stevenson Yukon, Nick Grba County Commissioner, David Anderson

General Manager, David Griesel

## **TUB GRINDER AGREEMENT**

THIS TUB GRINDER AGREEMENT (“Agreement”) is made and entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by and between the OKLAHOMA ENVIRONMENTAL MANAGEMENT AUTHORITY, (“OEMA”), and the CITY OF YUKON (“City” or “Town”), WITNESSETH:

WHEREAS, OEMA was organized by Trust Indenture dated March 9, 1971, which Indenture as amended is incorporated herein by this reference; and

WHEREAS, OEMA is a public trust organized pursuant to Title 60, Section 176 et seq. of the Oklahoma statutes; and

WHEREAS, City desires to contract with OEMA for the use of OEMA’s Tub Grinder and other equipment to grind tree limbs, yard waste material and brush debris; and

WHEREAS, OEMA owns the equipment and has the expertise to grind tree limbs, yard waste material and brush debris; and

WHEREAS, the parties hereto are “public agencies” as defined in the Interlocal Cooperation Act set forth in Title 74, Section 1001 et seq. of the Oklahoma statutes; and

WHEREAS, the parties desire to enter into this Agreement in accordance with Title 74, Section 1008 of the Oklahoma Statutes for the purposes as set forth herein.

NOW, THEREFORE, for and in consideration of One and More (\$1.00) Dollars, and for the other good and valuable considerations herein recited, IT IS AGREED by and between the parties as follows:

### **TERM**

This Agreement shall be effective upon the execution by all parties hereto and shall continue for a term of three (3) years thereafter. The initial term of this Agreement will be extended for successive one-year terms, unless either party notifies the other in writing at least 180 days before the end of the initial or any extended term as herein provided that the Agreement will not be extended.

### **SERVICES PROVIDED**

Upon written request by City, OEMA will provide personnel to transport OEMA’s Tub Grinder and other necessary equipment to the City of Yukon on a date selected by OEMA and coordinated with City. The date will be determined based on the availability of proper personnel

and other scheduling conflicts. OEMA will provide the personnel to operate the Grinder at a location selected and designated by City, subject to approval by OEMA. OEMA is entitled in its sole discretion to determine the process and procedures for the operations contemplated under this Agreement and to set site requirements.

### **ACCEPTABLE MATERIALS FOR GRINDING**

Acceptable materials shall include tree limbs, yard waste and brush debris. No material should be longer than 12 feet or larger than 36 inches in diameter.

### **UNACCEPTABLE MATERIALS FOR GRINDING**

Unacceptable materials shall include, but not be limited to, metals, construction and demolition debris, concrete, asphalt and hazardous materials. Whether the materials for grinding are acceptable or unacceptable shall be determined in the sole discretion of OEMA. If OEMA determines the materials are unacceptable, OEMA may refuse to grind any of the materials or allow City to remove the unacceptable materials to allow grinding at a time and in the manner determined in OEMA's sole discretion.

City shall be responsible for ensuring that no unacceptable material is included in the material to be ground. City shall include OEMA as an additional insured on its liability and property insurance for the purpose of covering OEMA for any personal injuries or property damages resulting from operations under the terms of this Agreement.

### **OPERATIONAL CHARGES**

City shall pay to OEMA a rate of \$475.00 per hour to cover the transportation and operation of the Grinder under the terms of this Agreement.

### **MAINTENANCE AND SERVICE**

OEMA shall maintain the equipment at OEMA's expense. OEMA shall keep the equipment in a good state of repair, normal wear and tear excepted.

### **INSPECTION**

A written inspection of the Tub Grinder will be made by a representative from the City and from OEMA upon arrival at the designated location.

### **REPAIR AND REPLACEMENT**

City shall pay OEMA full compensation for replacement and/or repair of OEMA's equipment if any such equipment is damaged because of unacceptable materials included with the tree limbs, yard waste material and brush debris. Repairs and replacements shall be made by qualified

businesses, approved by OEMA, and, for such purposes, only standard parts and accessories will be used. City shall pay all claims arising from damage caused by unacceptable items.

### **RELATIONSHIP OF THE PARTIES**

OEMA agrees that all OEMA personnel operating the Grinder while OEMA is performing work for City are the employees of OEMA and are not employees, agents or servants of the City. OEMA agrees that it is an independent contractor and it is not the agent, servant or employee of City and that this Agreement does not create a joint venture or partnership between City and OEMA. The parties agree that all equipment used by OEMA under the terms of this Agreement is owned by and is the property of OEMA, and that City has no ownership interest of any sort in any said equipment.

### **NONDISCRIMINATION**

OEMA for reasons of race, religion, color, sex or national origin shall deny no person employment or all benefits of employment. OEMA shall take affirmative action to ensure same. Benefits of employment shall include, but not be limited to, recruitment, compensation, training, promotion, transfer, termination and disciplinary action. OEMA shall post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. Similar notice shall be included in any advertisements for employees. OEMA shall comply with the provisions of Executive Order 11246 and any other Federal or State regulations governing discrimination.

### **INDEMNITY**

OEMA shall indemnify and save harmless City, its officers, agents, servants, and employees from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, and attorney's fees to the extent resulting from a willful act, or negligent act or omission of OEMA, its officers, agents, servants and employees in the performance of this Agreement. Provided nothing contained in this paragraph or in this Agreement shall be construed as or constitute a waiver of any of OEMA's rights under the Governmental Tort Claims Act, Title 51 O.S. Section 151 et. seq.

The City shall indemnify and save harmless OEMA, its officers, agents, servants, and employees from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, and attorney fees to the extent resulting from a willful act, or negligent act or omission of City, its officers, agents, servants and employees in the performance of this Agreement. Provided nothing contained in this paragraph or in this Agreement shall be construed as or constitute a waiver of any of City's rights under the Governmental Tort Claims Act, Title 51 O.S. Section 151 et. seq.

## **FORCE MAJEURE**

Except for the obligation to pay for services rendered, neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control, including, but not limited to, strikes, riots, war, fire, acts of God, compliance with any law, regulation or order, whether valid or invalid, of the United States of America or any other governmental body or any instrumentality thereof, whether now existing or hereafter created, or the revocation, suspension, denial or modification of any permit, license or approval regarding use, operation or closure of the disposal site.

## **LICENSES AND TAXES**

OEMA shall obtain all licenses and permits.

## **INSURANCE REQUIREMENTS**

OEMA will provide public liability, casualty and property damage insurance on the Grinder and any other property used by OEMA under this Agreement.

OEMA shall procure and maintain in full force and effect for the period covered by this Agreement, full worker's compensation insurance in accordance with the laws of the State of Oklahoma to protect itself and City against liability under the worker's compensation and occupation disease statutes of the State of Oklahoma.

Notwithstanding any provision herein to the contrary since OEMA is a governmental entity and therefore is subject to the provisions of the Oklahoma Governmental Tort Claims Act, Title 51 O.S. Section 151 et seq., with respect to any liability covered by said Act, OEMA shall only be required to ensure general liability and vehicular liability in an amount equal to the maximum claims available under the current terms of said Act or as later amended.

Premiums for the insurance described above shall be paid by OEMA.

City shall include OEMA as an additional insured on its liability and property insurance policy(s) for the purpose of covering OEMA for any personal injuries or property damages resulting from operations under the terms of this Agreement.

## **REMEDY FOR BREACH**

Both OEMA and City shall have all rights to enforce the terms of this Agreement permitted in law or equity. Neither party shall consider any breach of this Contract by the other party, which is not objected to, a waiver.

## **COMPLIANCE WITH LAWS**

OEMA and City shall comply with all applicable local, state and federal laws pertaining to the operation of the equipment under this Agreement.

**ASSIGNMENT**

This Agreement may not be sold, assigned or otherwise conveyed by City without the written consent of OEMA.

**ENTIRE AGREEMENT**

This Agreement constitutes the entire understanding between OEMA and City and cancels and supersedes all prior negotiations, representations, understandings and agreements either written or oral, with respect to the subject matter hereof. No changes, alterations or modifications to the Agreement will be effective unless in writing and signed by OEMA and City.

**DEFAULT**

If a party to this Agreement breaches any term or provision hereof, the non-breaching party shall notify the breaching party in writing of said breach. If the breach or default is not cured within ten (10) days of said notice in writing, the non-breaching party may terminate this Agreement and/or may take any other action provided for at law or in equity.

**SEVERABILITY**

In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

**SECTION HEADINGS**

The Section Headings and Captions herein are included for convenience only and shall not be considered a part hereof or affect in any manner the construction or interpretation hereof.

**AGREEMENT SHALL INURE TO THE BENEFIT OF THE PARTIES**

This Agreement shall inure to the benefit of the parties hereto and shall be binding upon both parties and their respective successors and assigns.

**LITIGATION**

In the event legal action is required to enforce this Agreement by either party, the prevailing party shall be entitled to recover its litigation costs, suit preparation costs, attorney fees and court costs.

**CHOICE OF LAW AND VENUE**

This Agreement is entered into in Canadian County, Oklahoma, and venue should be proper in the District Court of Canadian County, Oklahoma. This Agreement will be interpreted/construed according to the laws of the State of Oklahoma.

**NOTICES**

All notices, requests, or other communications required to be given hereunder shall be given by certified or registered mail addressed to the other party at the following addresses:

City:

City of Yukon  
P.O. Box 850500  
Yukon, OK 73085

OEMA:

Oklahoma Environmental Management Authority  
P.O. Box 189  
El Reno, Oklahoma 73036

until proper notice of change of address shall have been given.

OKLAHOMA ENVIRONMENTAL  
MANAGEMENT AUTHORITY

By: \_\_\_\_\_  
\_\_\_\_\_, Chairman,  
Board of Trustees

ATTEST:

\_\_\_\_\_  
Secretary

\_\_\_\_\_ MUNICIPAL  
AUTHORITY

By: \_\_\_\_\_  
\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Secretary

**PUBLIC WORKS PROJECT CONTRACT  
BY AND BETWEEN THE  
OKLAHOMA DEPARTMENT OF CORRECTIONS AND  
CITY OF YUKON**

FY 2014

This contractual agreement is entered into by, and between, the Oklahoma Department of Corrections, hereinafter, Department, and the undersigned Oklahoma governmental or political subdivision, City of Yukon, hereinafter, **Public Agency**, whose governing body has requested in writing, that prisoners be assigned to a Public Works Project heretofore determined by the Oklahoma Board of Corrections to be of necessity for the public well-being and conducive to rehabilitation and the reduction of the recidivism among the participating prisoners. This writing is attached to this agreement and incorporated by reference.

This contract is authorized by 57 O.S. Section 215 et seq. entitled "The Prisoners Public Works Act."

For and in consideration of the following terms, conditions, and covenants the parties herein agree as follows:

1. The Public Agency requests that the offender workers perform the following responsibilities:

Mowing, weed control, litter removal, painting, janitorial services in public buildings, vehicle maintenance, general clean-up and maintenance work for the City of Yukon departments.

The Public Agency will also provide work orders, job duties/assignments, any training to the prisoners and will provide a safe working environment. The Public Agency will furnish all materials and tools necessary for the Public Works Project.

2. The Public Agency covenants that it is a public entity as required by 57 O.S. Section 216, and is entitled to conduct a Public Works Project and the project will meet the requirements of the Prisoners Public Works Act.
3. The Public Agency agrees to use prisoners assigned to the Public Works Project on public property only, except that offender labor may be used on private property for a public purpose. Labor conducted on private property must be approved by the Department representative prior to said work beginning. Public purpose will be defined as a purpose generally affecting the public good of the inhabitants of the state or political subdivision in aid of exercising a governmental function. The prisoners will be utilized as a group for this purpose and not as individuals.
4. The Public Agency will not use the prisoners to provide personal services for private benefit, nor to supervise other offenders or prisoners, nor to

operate any motor vehicles. The Public Agency will allow the Department to conduct unscheduled periodic visits to the Public Works Project work site to monitor the prisoners and contract compliance.

5. The Public Agency agrees to comply with the Department's prisoners' work force racial balance requirement, and will, upon request, relinquish any assigned prisoner to the custody of the Department.
6. For community placement prisoners, the Public Agency agrees to cooperate and provide prisoner counts at least twice daily and provide close supervision of the prisoner's whereabouts. For minimum security prisoners, the Public Agency agrees that the supervisor will visually observe each prisoner at least every half hour, and that a formal count will be conducted and documented in a log book every 2 hours. The Public Agency will immediately notify the Department and the local law enforcement agency if any prisoner is missing and believed to have escaped and will immediately report any other serious rule infraction. Failure to return to the facility will be deemed an escape and subject to penalty provided by law. The Department will have the ultimate responsibility for the security of the prisoners.
7. The Public Agency agrees to pay to the Department, the base cost plus ten percent on a monthly billing basis, unless otherwise agreed. Ten percent above the base cost will be charged to cover the cost, if any, of the Department's equipment repair and replacement. The base cost may comprise the following categories:
  - a. The cost of transportation of the prisoners to and from the project;
  - b. The cost of lodging and food for the prisoners and correctional personnel assigned to the project;
  - c. The cost of guarding the prisoners;
  - d. The cost of all tools and materials furnished by the DOC, if any;
  - e. The cost of the salaries of the assigned prisoners; and
  - f. Miscellaneous. Specify: \_\_\_\_\_

The Public Agency may be allowed to provide services to the DOC in exchange for the offender labor, as long as the services are enumerated in this agreement and are of an equivalent or greater fair market value.

8. No prisoner so assigned will be considered as an employee of the requesting Public Agency or the Department of Corrections; nor will any such prisoner come within any of the provisions of the State's Labor Code, (40 O.S. 2001 sec. 1 et seq.) or be entitled to any benefits there under whether on behalf of him/herself or that of any other person.
9. The Director of the Department of Corrections or his designee will, at all times during the term of this contract, have full jurisdiction and authority, to include immediate access, over the discipline and control of the prisoners

performing work on the public works project. Unsatisfactory job performance will be documented and reported to the Department by a representative of the Public Agency for discipline, which may include removal and forfeiture of any earned credits or both.

10. The prisoners, while assigned to the Public Works Project, will, for the purpose of punishment for escape, be deemed to be on trusty status and will be under the custody and control of the Department of Corrections. The limits of the place of confinement are extended under the special conditions of this Prisoner Public Works Project pursuant to 57 O.S. sec. 501.1 (A) (4).
11. The Department will select and assign eligible prisoners to work for the Public Agency. The prisoners, while assigned to the Public Works Project, will be exempt from the provisions of the Worker's Compensation Act, (85 O.S. sec. 1 et seq.).
12. The Department will be responsible for the cost of medical and dental health care needs of the prisoners including emergencies while assigned to the Public Works Project, unless said medical condition was caused by the action or lack of action by the Public Agency of one of its representatives, or unless otherwise agreed in writing.
13. The Department will, unless otherwise agreed, provide the transportation to and from the work site of the prisoners assigned to the Public Works Project. The Department will provide lunches to the prisoners unless otherwise agreed.
14. The Department will provide the Public Agency with copies of relevant Department operational policies and procedures that are applicable, as well as the training and orientation required for proper implementation and security.
15. The Public Agency, unless otherwise agreed, will provide work shifts of no longer than eight working hours and to utilize prisoners for no more than eight hours per shift. The normal working hours will be between 0700 and 1800 hours each working day. Weekend and night shifts are not prohibited by this contract but may be utilized under the terms and conditions of this contract. Any additional or different work shifts required will be approved by the warden or district supervisor of the prisoner's correctional facility and attached as an addendum.
16. Either party may immediately terminate this contract for the failure of the other party to perform as per the terms and conditions contained herein. Any damages will be as authorized by law in a court of competent jurisdiction except attorney's fees and related legal costs, which will be borne by each party separately. Both parties, in determining failure to perform, will consider any mitigating circumstances.

17. In the event a bona fide dispute or a conflict of interest arises between the parties which cannot be resolved through reasonable diligence, either party may request mediation under the Oklahoma Dispute Resolution Act, 12 O.S. sec. 1801 et seq., as amended. Such request will not be unreasonably refused by the other party. The parties agree that the cost of this process will be borne separately by each party. Any dispute will not effect the performance requirements and duties of this contract. The contract will remain in full force and effect unless otherwise terminated or agreed between the parties.
18. The Public Agency will maintain all records, books of accounts, and such other documents required by law to be maintained and accounted for, and will maintain them in a safe place, and make them available to state and federal officials for inspection as authorized by law, including inspection by the duly authorized officers of the Department. The Public Agency will retain all records, books of accounts, and such other documents relevant to this contract for a period of three years and will make them available for inspection by state and federal officials as required by law, including inspection by the duly authorized officers of the Department.
19. If any provision, clause, or paragraph of this contract or any document incorporated by reference will be determined invalid by a court of competent jurisdiction, such determination will not affect the other provisions, clauses or paragraphs of this contract, which is not affected by the determination. The provisions, clauses or paragraphs, and any documents incorporated by reference are declared severable.
20. This contract will be governed by the laws of the State of Oklahoma, with the venue for any action to be in Oklahoma County.
21. The parties agree that the Governmental Tort Claims Act, 51 O.S. Section 151 et seq., is applicable. Nothing herein will be construed as a waiver of the sovereign immunity defense for the state of Oklahoma or the Department of Corrections.
22. Either party may terminate this contract for any reason by providing 30 days written notification to the other party by certified mail, return receipt requested. The notification period will begin to run upon the next day after the return receipt is signed.
23. All notices required in this contract will be mailed certified mail return receipt requested to the addresses of the parties set forth below.

For the Public Agency:  
City of Yukon \_\_\_\_\_  
1035 Industrial Drive \_\_\_\_\_  
Yukon, OK 73099 \_\_\_\_\_

For the Department:  
UCCCC Business Office \_\_\_\_\_  
P.O. Box 129 \_\_\_\_\_  
Union City, OK 73090 \_\_\_\_\_

24. **Contract Term:** The term of this contract will be for a period beginning on the date of the execution set forth below and ending on the last day of the current fiscal year. The term of this contract may be extended up to a term of three consecutive one year terms, if agreed to by both parties but may be shorter if agreed in writing. Such extension must be in the form of an addendum as set out in Department of Corrections procedure, OP-090106 entitled "Prisoner Public Works Contracts and Assignment of Offenders to Public Works Programs."
25. The parties will execute this contract in duplicate originals by affixing their signatures hereto in the place provided, and by affixing their respective signatures will warrant that each has the authority to execute and bind their agencies.
26. The parties agree and understand that the prisoners will not displace any employee of the Public Agency nor reduce the employment opportunities of any citizen eligible and qualified.
27. A. The Public Agency will not allow any offender to operate or use any type of equipment unless and until the Public Agency has fully trained the offender in the proper and safe use of the equipment, and have documented records to support said training. Under no circumstances will the Public Agency allow an offender to operate any equipment which has had the manufacturer's safety devices modified or removed, nor allow any offender to operate any dangerous or unsafe equipment. Offenders will not be allowed to operate motor vehicles at any time.
- B. The Public Agency will not allow an employee or agent of the Public Agency to direct, manage or supervise an offender assigned to work on behalf of the Agency until the employee or agent has completed all training required by the Department of Corrections procedure OP-090106 (Section VII. item D.).
28. A. The Public Agency agrees to the following special conditions, should the offender workers be required to work in the area of a school or in a location in which minor children are regularly located:
1. While the offender crew is working on the school grounds, or while the offender crew is supervised by employees or agents of the Public Agency, any damages caused by

offenders assigned to the Public Agency will be the responsibility of the Public Agency.

2. Department of Corrections' offenders shall be escorted by the Public Agency employees or agents at all times while away from the facility and when moving between school buildings or on school property.
3. Department of Corrections' offenders assigned to duties outside of a confined area will be in direct line of sight of public agency employees or agents and monitored in an appropriate manner at such times as the offenders are outside confined spaces.
4. Department of Corrections' offenders assigned to this agreement shall not be on school property when children are present. All work performed will be done when school is not in session.

B. The Public Agency agrees to the following special conditions should the offender workers be assigned from Community Residential Supervision:

1. When outside the facility on assigned work detail, the work supervisor will have visual contact with the offender once every hour and the offender will not leave the defined work area without approval of the supervisor.

## 29. INDEMNIFICATION

- A. Without waiving any defense or immunity, and subject to the Oklahoma Tort Claims Act, the Public Agency agrees to bear all expenses, fines, judgments, and cost(s), including its own attorney fees, which may arise from any and all acts of its officials, agents, and employees in relation to the performance or nonperformance of the Agreement.
- B. Without waiving any defense or immunity, and subject to the Oklahoma Tort Claims Act, the Department agrees to bear all expenses, fines, judgments, and cost(s), including its own attorney fees, which may arise from any and all acts of its officials, agents, and employees in relation to the performance or nonperformance of the Agreement.”

DATE OF EXECUTION:

Date: May 8, 2013



\_\_\_\_\_   
for the Oklahoma Department of Corrections

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

\_\_\_\_\_   
for the Public Agency

Subscribed and sworn to before me this \_\_\_\_\_ day of, 20\_\_\_\_\_

\_\_\_\_\_   
Notary Public

My commission expires: \_\_\_\_\_   
My commission number is: \_\_\_\_\_

<b>PUBLIC WORKS CONTRACT        OKLAHOMA DEPARTMENT OF CORRECTIONS        CITY OF YUKON</b>			
<b>DATE: May 8, 2013</b>			
\$ 0.00		A.	The cost of transportation of the offenders to and from the project.
\$ 0.00		B.	The cost of lodging and food for the offenders and correctional personnel assigned to the project.
\$ 0.00		C.	The cost of supervising the offenders.
\$ 0.00		D.	The cost of all tools and materials furnished by the Department.
\$ 289.00		E.	The cost of the salaries of the assigned offenders in accordance with their level assignment. Up to twenty (20) offenders at \$14.45/offender/month.
\$ 0.00		F.	Other miscellaneous. (See addendum)
<b>\$ 289.99</b>		<b>SUBTOTAL</b>	
\$ 28.99		Plus 10%	
<b>\$ 317.99</b>		<b>TOTAL COST PLUS TEN PERCENT TO BE BILLED MONTHLY</b>	
Oklahoma Department of Corrections		City of Yukon Representative	
These costs are provided for in the PPW Act, and if there are none, please put a zero in the line. Any miscellaneous costs may be listed separately in addendum.			

# Report of Boards, Commissions and Committees

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

## Planning Commission

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

## Board of Adjustment/Board of Appeal

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

## Park Board

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

## Library Board

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

## Traffic Commission

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

## Spanish Cove

Larry Taylor, Representative

## OK Environmental Management Auth.

Nick Grba, Representative  
Dewayne Maxey, Alternate

## Senior Citizens

Ray Wright, Representative  
John Alberts, Alternate

## ACOG

Ken Smith, Member  
John Alberts, Alternate

## COWRA

Genie Vinson, Representative  
Larry Taylor, Alternate

## Sister City Committee

Illona Morris  
Terry Beaver  
Nancy Novosad  
Edwin Shedeck

## Recycling Committee

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

\*Members of Ladies' Library Club are appointed by same

AN ORDINANCE OF THE CITY OF YUKON, OKLAHOMA

ORDINANCE NO. 1291

AN ORDINANCE AMENDING THE EMPLOYEE RETIREMENT SYSTEM, **DEFINED BENEFIT PLAN FOR THE CITY OF YUKON, OKLAHOMA**; PROVIDING RETIREMENT BENEFITS FOR ELIGIBLE EMPLOYEES OF THE **CITY OF YUKON, OKLAHOMA**; PERTAINING TO PLAN DESIGN; PROVIDING FOR CONTRIBUTIONS BY EMPLOYEES; PROVIDING FOR EMPLOYER PICKUP OF MANDATORY CONTRIBUTIONS; PROVIDING FOR REPEALER AND SEVERABILITY; AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY CITY COUNCIL OF THE **CITY OF YUKON, OKLAHOMA**.

Section 1. The Employee Retirement System, **Defined Benefit Plan, of the City of Yukon, Oklahoma**, is hereby amended as reflected on the attached Exhibit "A", which is incorporated herein and adopted by reference. These amendments shall become effective on **July 1, 2013**.

Section 2. The City Clerk and Mayor be and they are hereby authorized and directed to execute the amended Retirement System Plan documents and to do all the other acts necessary to put said amendment into effect and to maintain IRS qualification of the Plan. The executed amended document attached hereto as Exhibit "A" is hereby ratified and confirmed in all respects.

Section 3. The Plan contains provisions which are intended to constitute a pick-up program by the Employer which satisfies the requirements of section 414(h)(2) of the Internal Revenue Code of 1986 (the "Code"); and the Plan, be, and it is, approved and adopted as of the date therein stated; and Mandatory Contributions (as defined in the Plan) are designated "picked-up" by the employer so as to not be included in Plan Participants' gross income for Federal income tax purposes as provided in Section 414(h)(2) of the Code. All Mandatory Contributions are to be paid by the employer in lieu of contributions by the Plan Participant. No Participant in the Plan shall have the option of choosing to receive the amounts of Mandatory Contributions directly in lieu of having such amounts paid by the employer to the Trustees of the Plan.

Section 4. If, regardless of cause, any section, subsection, paragraph, sentence, or clause of this ordinance, including the System as set forth in Exhibit "A" is held invalid or to be unconstitutional, the remaining sections, subsections, paragraphs, sentences, or clauses shall continue in full force and effect and shall be construed thereafter as being the entire provisions of this ordinance.

Section 5. Any ordinance inconsistent with the terms and provisions of this ordinance is hereby repealed; provided, however, that such repeal shall be only to the extent of such inconsistency and in all other respects this ordinance shall be cumulative of other ordinances regulating and governing the subject matter covered by this ordinance.

Section 6. Whereas, in the judgment of the City Council of the **City of Yukon**, Oklahoma, the public peace, health, safety, and welfare of the **City of Yukon**, Oklahoma, and the inhabitants thereof demand the immediate passage of this ordinance, an emergency is hereby declared, the rules are suspended, and this ordinance shall be in full force and effect on its passage and approval.

\*\*\*END\*\*\*

The foregoing ordinance was introduced before the City of Yukon on the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, and was duly adopted and approved by the Mayor and City Council on the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, after compliance with notice requirements of the Open Meeting Law (25 OSA, Section 301, et seq.).

**City of Yukon**

ATTEST:

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

Approved as to form and legality on \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
CITY ATTORNEY

**OKLAHOMA MUNICIPAL RETIREMENT FUND  
MASTER DEFINED BENEFIT PLAN  
JOINDER AGREEMENT**

**City of Yukon**, a city, town, agency, instrumentality, or public trust located in the State of Oklahoma, with its principal office at Yukon, Oklahoma, hereby establishes a Defined Benefit Plan to be known as **City of Yukon Plan** (the "Plan") in the form of The Oklahoma Municipal Retirement Fund Master Defined Benefit Plan.

Except as otherwise provided herein, the definitions in Article II of the Plan apply.

**1. Dates.**

- This instrument is a new Plan effective \_\_\_\_\_.
- This instrument is an amendment, restatement and continuation of the Previous Plan, which was originally effective July 1, 1974. The effective date of this Joinder Agreement is July 1, 2013, except as otherwise stated in the Plan and the Joinder Agreement.

**2. Employee.**

The word "Employee" shall mean:

- Any person other than a Leased Employee who, on or after the Effective Date, is considered to be a regular full-time employee in accordance with the Employer's standard personnel policies and practices, and is receiving remuneration for such services rendered to the Employer (including any elected official and any appointed officer or employee of any department of the Employer, whether governmental or proprietary in nature), including persons on Authorized Leave of Absence. Employees shall not include independent contractors. Elected members of the City Council shall not be considered to be Employees solely by reason of their holding such office.
- Any person other than a Leased Employee who, on or after the Effective Date, is considered to be a regular employee in accordance with the Employer's standard personnel policies and practices (including part-time, seasonal and temporary employees), and is receiving remuneration for such services rendered to the Employer (including any elected official and any appointed officer or employee of any department of the Employer, whether governmental or proprietary in nature), including persons on Authorized Leave of Absence. Employees shall not include independent contractors. Elected members of the City Council shall not be considered to be Employees solely by reason of their holding such office.
- Any person who, on or after the Effective Date, is an employee of the Employer and is .
- The word "Employee" shall not include:
- Any person who is currently accruing benefits under any other state or local retirement system.
- Any person who is in the position of City Manager on or after January 17, 2011, and is currently accruing benefits under another retirement system which has been approved by the City Council.

**3. Eligibility.**

Eligible Employees shall commence participation in the Plan: (Select only one)

- \_ month(s) (any number of months up to twelve consecutive) after the Employee's Employment Commencement Date.
- On the Employee's Employment Commencement Date.

**4. Definition of Compensation.**

Compensation shall exclude the item(s) listed below:

- No exclusions.
- Overtime pay.
- Bonuses.
- Commissions.
- Severance pay.
- Fringe benefits, expense reimbursements, deferred compensation and welfare benefits.
- Other: Accrued vacation or sick leave paid upon termination of employment and moving expenses.

**5. Average Monthly Compensation.**

The considered period for purposes of the definition of "Average Monthly Compensation" in Section 2.1 of The Oklahoma Municipal Retirement Fund Master Defined benefit Plan is:

- sixty (60) consecutive months.  
 thirty-six (36) consecutive months.

**6. The Employer hereby elects the following Plan design:**

- Mandatory Contribution Option.** An Employee shall be required to contribute to the Plan for each Plan Year the percentage of his Compensation ("Mandatory Contributions") required by the Plan. Mandatory Contributions shall be made by payroll deductions. An Employee shall authorize such deductions in writing on forms approved by, and filed with, the Committee.

**If the Employee's contributions are to be taxed deferred:**

- Pick-Up Option.** The Employer hereby elects to have the provisions of Section 3.4 of the Plan apply. The Employer shall pick-up and pay the percentage of each Participant's Compensation required to be contributed as of July 1, 2013 in lieu of contributions by the Participant. No Participant shall have the option of receiving the contributed amounts directly as Compensation.

- Non-Contributory Option.** Participants shall not be required nor permitted to contribute to the Plan.

**7. A. Payment Options.** The Employer hereby elects the following minimum number of payments for employees eligible to receive benefits under Article IV of the Plan:

- Sixty (60) monthly payments.  
 One hundred and twenty (120) monthly payments.

**B. Plan Options.** The Employer hereby elects the following plan designation and percentage used in calculating benefits under Section 5.1 of the Plan.

- Plan AAA - 3% with no maximum Years of Service  
 Plan AAA - 3% recognizing a maximum of 22 Years of Service  
 Plan AA - 2.625%  
 Plan BB - 2.25%  
 Plan CC - 1.875%  
 Plan A - 1.5%  
 Plan B - 1.125%  
 Plan C - .75%

**C. Normal Retirement Age.** Normal retirement age shall be:

- Age 65  
 The earlier of (i) and (ii) as follows:  
(i) age 65  
(ii) the later of age 62 and the age at which the Participant has completed 30 years of service.

Examples: An employee hired at age 20 who worked for 30 years and terminated at age 50 would be entitled to unreduced payments at age 62.

An employee hired at age 30 who worked for 25 years and terminated at age 55 would be entitled to unreduced payments at age 65.

- Modified Rule of 80:  
The earlier of (i) and (ii) as follows:  
(i) age 65  
(ii) the later of age 55 and the age at which the sum of the Participant's age in completed years and the participant's number of completed years of credited service total 80 or greater. To be eligible, the Participant's age plus service must be at least 80 prior to termination of employment.

- Examples:**
1. An employee hired at age 30 who worked for 25 years and terminated at age 55 would be entitled to unreduced payments immediately. Age 55 plus 25 years equals 80.
  2. An employee hired at age 20 who worked for 30 years and terminated at age 50 would be entitled to unreduced payments at age 55. The employee has age plus service points at age 50 but the minimum age for payment is 55.
  3. An employee hired at age 25 who worked for 25 years and terminated at age 50 would be entitled to unreduced payments at age 65. Age 50 plus 25 years is less than 80, so the Normal Retirement Age is 65.

- D. Vesting Options.** The Employer hereby elects the following vesting option to determine an Employee's eligibility to receive retirement benefits.
- Ten Year Cliff Vesting Schedule for persons hired on or after 7/1/05
  - Seven Year Cliff Vesting Schedule
  - Five Year Cliff Vesting Schedule for persons hired before 7/1/05
- E. Service Credit Prior to Original Plan Effective Date.** The Employer hereby elects to include the following limitation of service prior to the original Plan effective date.
- No limitation
  - Service credit prior to the original Plan effective date shall not exceed \_\_\_ years.
- F. Service Buyback.** The Employer hereby elects
- No service buyback pursuant to Section 10.13 of the Plan
  - The service buyback provisions of Section 10.13 of the Plan.
- G. Service for Worker's Compensation Period.** If a Participant is on an Authorized Leave of Absence and is receiving worker's compensation during such Authorized Leave of Absence, such Participant
- shall be credited with Service for such period for purposes of vesting only and not for purposes of benefits, but no Employee contributions shall be made with respect to the Participant for such period.
  - shall not be credited with Service for such period.
- H. Determination of Service for City Manager.** Any Participant in the position of City Manager for the City of Yukon and who was hired prior to March 1, 2002, and after October 1, 1994, shall receive an additional twelve (12) years (erroneously stated as 7 years in prior Joinders due to a typo) of credited Service for purposes of calculating benefits under Section 5.1 of the Plan. No early retirement reduction shall apply.
- I. Determination of Service for City Clerk.** Any Participant in the position of City Clerk for the City of Yukon on June 1, 2009, for the purposes of calculating benefits under Section 5.1 of the Plan, no early retirement reduction shall apply.
- J. Determination of Service for City Attorney.** Any Participant in the position of City Attorney for the City of Yukon as of February 1, 2011, and subject to receipt from the Internal Revenue Service of a favorable determination letter that covers the Plan, shall be 100% immediate vested and shall receive an additional sixteen (16) years of credited Service for purposes of calculating benefits under Section 5.1 of the Plan.

**8. Contributions by Employees.**

If Employees are required to contribute to the cost of providing benefits under this Plan, such contributions shall be based on the plan designation selected in Section 7B above and shall apply to pay periods commencing on and after **July 1, 2013**.

- a.  The Employee contribution formula in Section 3.3 of the Plan shall use the following maximum percentage for the Plan Option selected in Section 7B of this Joinder Agreement:

- Plan AAA – 6.0%
- Plan AA - 5.25%
- Plan BB - 4.5%
- Plan CC - 3.75%
- Plan A - 3%
- Plan B - 2.25%
- Plan C - 1.5%

- b.  **The contribution formula shall be based on a percentage of compensation earned on or after July 1, 2013. Notwithstanding anything to the contrary herein, Employee contributions on or after July 1, 2013 shall be applied as follows:**

- Effective July 1, 2013 thru June 30, 2014 - 1% of compensation**
- Effective July 1, 2014 thru June 30, 2015 - 2% of compensation**
- Effective July 1, 2015 thru June 30, 2016 - 3% of compensation**
- Effective July 1, 2016 thru June 30, 2017 - 4% of compensation**
- Effective July 1, 2017 thru June 30, 2018 - 5% of compensation**
- Effective July 1, 2018 and thereafter - 6% of compensation**

- c.  The contribution as annually determined each year shall be shared by the Employee and Employer as follows:

- Employee portion %
- Employer portion %

(Employee plus Employer percentages must total 100%.)

The contribution will be actuarially determined based on Plan assets and liabilities as of January 1 of each year as a percent of payroll, which will then be shared between the Employer and Employee as noted above. These contribution rates will be in effect from July 1 of that year until June 30 of the subsequent year.

**9. Cost-of-Living Option.**

For purposes of adjusting retiree and beneficiary pensions, the Employer hereby elects the following:

- No Cost-of-Living Option.

- Cost-of-Living Option. This election applies to Sections 5.1 (Normal Pension), 5.4 (Deferred Vested Pension), 6.3A and 6.3B (Death After Commencement of Pension), and 6.4 (Spouse's Pension) and provides annual benefit increases of the smaller of three percent (3%) or the percentage change in the Consumer Price Index.

The effective date of the Cost-Of-Living Option shall be   , the original date that the Employer elected the Cost-Of-Living Option.

**10. Retiree Plan Improvement Option.**

Benefits payable to or on behalf of a former Employee under Article V, Article VI, or Article VII of the Plan, which are due or in the course of payment of the Effective Date of this Joinder Agreement, shall

- be increased according to the Plan Option elected herein. Such increased benefits shall be reflected in any periodic payments due or paid on or after the Effective Date of the Joinder Agreement. It is not intended for this change to be retroactive and any periodic payments due prior to such date shall not be affected.
- be increased by   %   effective \_\_\_\_\_. Such increased benefits shall be reflected in any periodic payments due or paid after such date. It is not intended for this change to be retroactive and any periodic payments due prior to such date shall not be affected.
- not be increased, but shall continue to be paid under the terms of the Previous Plan.

**11. Limitations on Optional Benefit Forms.**

Section 7.2 of the Plan provides for a lump sum payment form, an installment payment form that would be payable over a fixed number of years (at which time all payments would cease), or the purchase of an insured annuity. The Employer hereby elects the following:

- Optional benefit forms under Section 7.2 of the Plan will not be permitted.
- Optional benefit forms under Section 7.2 of the Plan will be permitted, subject to Retirement Committee approval for any such elections by an Employee, subject to the following limitation(s):

(The above election has no effect on the joint and survivor optional benefit forms under Section 7.1).

**12. Defined Contribution Option.**

- Not applicable.
- Participant shall be entitled to the benefit under this option, in addition to the benefit determined according to Section 7B.

An account shall be created for each active Participant as of the effective date of the option. The beginning balance of the account shall be the Participant's Contribution Accumulation. The account shall be credited with:

- (1) Mandatory Contributions made by the Participant after the effective date of the option.
- (2) Investment earnings at same rate as earned by the Oklahoma Municipal Retirement Fund (OMRF) Defined Benefit Fund.

As soon as administratively possible after termination of employment or death, the administrator shall pay the Participant or Beneficiary if applicable, the account balance. The Participant may elect to receive the benefit in any of the Benefit options permitted under the plan. The benefit shall be the Actuarial Equivalent of the account balance at the time the benefit commences.

The administrator shall determine the method of determining the investment earnings and the date such investment earnings are credited.

This option shall be effective \_\_.

---

---

**13. The Employer has consulted with and been advised by its attorney concerning the meaning of the provisions of the Plan and the effect of entry into the Plan.**

IN WITNESS WHEREOF **City of Yukon** has caused its corporate seal to be affixed hereto and this instrument to be duly executed in its name and behalf by its duly authorized officers this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

City of Yukon

By: \_\_\_\_\_

Attest:

Title: \_\_\_\_\_

\_\_\_\_\_

Title: \_\_\_\_\_

(SEAL)

---

---

**14. The foregoing Joinder Agreement is hereby approved by the Oklahoma Municipal Retirement Fund this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.**

OKLAHOMA MUNICIPAL RETIREMENT FUND

By: \_\_\_\_\_

Title: Chairman \_\_\_\_\_

Attest:

\_\_\_\_\_  
Secretary

(SEAL)

ORDINANCE NO. 1292

**AN ORDINANCE WHICH PROVIDES AMENDMENT TO THE CODE OF ORDINANCES OF THE CITY OF YUKON, OKLAHOMA BY AMENDING SEC. 4.03, 18-4(3), 18-30(4), 18-33, 18-54(a), 18-56(d), 18-82(b), 18-110, 18-111, 18-137(c), 22-37, 22-38, 22-105, 66.5(c), 94-11(8), 94-34(a), 102-62(a), 114-31(a), 605.77(1), 701.5, 803(A), AND 901.2, TO ALLOW CERTAIN FEES TO BE SET BY THE CITY COUNCIL OF THE CITY OF YUKON BY RESOLUTION; PROVIDING FOR REPEALER AND DECLARING AN EMERGENCY.**

**BE IT ORDAINED BY THE COUNCIL FOR THE CITY OF YUKON, OKLAHOMA** that the Code of Ordinances, City of Yukon, is hereby amended to allow certain fees to be set by the City Council of the City of Yukon by resolution as follows, to-wit:

**SECTION 1:**

**Sec. 4.03. - Fees**

All such required fees regarding preliminary and final plats shall be set by the City Council of the City of Yukon by resolution.

**Sec. 18-4. - General provisions.**

Certificate required.

(3)

(c) Certification fee, annual renewal fee.

(1) Any such fee shall be set by the City Council of the City of Yukon by resolution.

(2) Each certificate issued shall expire on June 30 of each year.

(3) The annual renewal application, appropriate documentation and fees must be received by the city on or before July 1 and shall be considered surrendered if the certificate is not renewed within 15 days. After July 15, the applicant must proceed in the manner required for a new or initial applicant.

**Sec. 18-30. - Additions, insertions, changes, and fees.**

[The following sections of the International Building Code are hereby revised as follows:]

(4) Section 108.2 is amended to read as follows:

All such fees shall be set by the City Council of the City of Yukon by resolution.

**Sec. 18-33. - Design and review criteria.**

All such fees shall be set by the City Council of the City of Yukon by resolution. In considering applications before it, the city staff, planning commission and/or city council shall be guided by the following criteria and these elements shall be described on the documents provided to the city:

**Sec. 18-54. - Registration for electrical contractors, journeymen.**

- (a) It shall be unlawful for any person to engage in the business, trade or vocation of electrical contractor or journeyman electrical without a registration as such secured from the electrical inspector. The applicant must have passed an examination given by the state demonstrating the qualifications of the applicant for the registration applied for. The applicant must also pay all fees necessary and such fees shall be set by the City Council of the City of Yukon by resolution.

**Sec. 18-56. - Work Permits.**

- (d) Any registered contractor who desires to construct, enlarge, alter, repair, move, demolish, or change the occupancy of a building or structure, or to erect, install, enlarge, alter, repair, remove, convert or replace any electrical system, the installation of which is regulated by this code, or to cause any such work to be done, shall first make application to the building official and obtain the required permit and shall pay all such permit fees and any additionally required fees. All such permit fees shall be set by the City Council of the City of Yukon by resolution.

**Sec. 18-82. - International Plumbing Code adopted.**

- (b) Any registered contractor who desires to construct, enlarge, alter, repair, move, demolish, or change the occupancy of a building or structure, or to erect, install, enlarge, alter, repair, remove, convert or replace any plumbing system, the installation of which is regulated by this code, or to cause any such work to be done, shall first make application to the building official and obtain the required permit and pay all required permit fees and any additionally required fees. All such permit fees shall be set by the City Council of the City of Yukon by resolution.

**Sec. 18-110. - Registration fees.**

The registration fee for persons employed at installing, replacing or repairing gas pipes, appliances or other mechanical work shall be set by the City Council of the City of Yukon by resolution.

**Sec. 18-111. - Additions, deletions, etc. to International Mechanical Code.**

Any registered contractor who desires to erect, install, enlarge, alter, repair, remove, convert, or replace a mechanical system, the installation of which is regulated by this code, or to cause any such work to be done, shall first make application to the building official and obtain the required permit and shall pay such required permit fees and any additionally required fees. All such permit fees shall be set by the City Council of the City of Yukon by resolution.

**Sec. 18-137. - Additions, insertions, changes and fees.**

- (c) Section R108.2 is amended to read as follows:  
Any contractor who intends to construct, enlarge, alter, repair, move, demolish, or change the occupancy of a building or structure, or to erect, install, enlarge, alter, repair, remove, convert, or replace any electrical, gas, mechanical, or plumbing system, the installation of which is regulated by this Code, or to cause any such work to be done, shall first make application to the building official and obtain the required permit and shall pay all such required permit fees and additionally required fees. All such permit fees shall be set by resolution by the City Council of the City of Yukon.

**Sec. 22-37. - Fee schedule.**

All such fees shall be set by the City Council of the City of Yukon by resolution.

**Sec. 22-38. - Fee for businesses combined under one ownership.**

All such fees shall be set by the City Council of the City of Yukon by resolution.

**Sec. 22-105. - Permit fee.**

All such fees shall be set by the City Council of the City of Yukon by resolution.

**Sec. 66.5. - Use of free-standing mobile home or travel trailer as residence on tract of five acres or more.**

- (c) Upon the approval of the application for a permit under this section by the city council, the owner of the tract of land shall obtain the permit from the building inspector by paying a permit fee as set by the City Council of the City of Yukon by resolution. Such permit shall set forth the terms and conditions under which the same is issued, as ordered and directed by the city council. The permit shall be renewed each year, at the annual date of its issuance, by request to the city manager and by showing proof that the mobile home or travel trailer is being used by the owner of the tract of land as his residence, and that the owner is complying with all the terms and conditions under which the permit was issued, as ordered and directed by the city council.

**Sec. 94-11. - Standards for billboards and similar nonaccessory type signs.**

- (8) A permit fee shall be paid to the City of Yukon as set by the City Council by resolution.

**Sec. 94.34. - Permit Fees.**

- (a) All permit fees required under this section shall be set by the City Council of the City of Yukon by resolution.

**Sec. 102-62. - Fee for cutting, opening, and tunneling.**

- (a) A fee for cutting, opening or tunneling a public right-of-way shall be set by the City Council of the City of Yukon by resolution.

**Sec. 114-31. - Deposit required.**

- (a) Before water use is permitted or water service is initiated, the city clerk shall collect, as a deposit for each separate dwelling unit in single-family and multifamily units or trailer parks using a master meter. Such deposit shall be carried in a special fund, and unless applied to the payment of a water bill or other sum due the city, shall be refunded by the city clerk to the depositor when the service is canceled or otherwise discontinued. All such deposit fees shall be set by the City Council of the City of Yukon by resolution.

**Sec. 605.7. - Administration of planned unit development.**

605.77 Deviations from Approved PUD

No deviation from the approved PUD is authorized without one of the following:

1. If, in the opinion of the building inspector, the proposed deviation from the approved PUD is minor and does not have the potential to detrimentally affect the citizens of Yukon or the residents of the development, a written application shall be submitted to the Planning Commission. An application for deviation shall be accompanied by a fee set by the City Council of the City of Yukon by resolution.

At its next regularly scheduled meeting, the Planning Commission shall consider the application. The Planning Commission shall:

- A. Approve the application as submitted;
- B. Approve the application as it may be amended;

- C. Approve the application subject to conditions, modifications or subsequent review; or
- D. Deny the application.

An application which has been denied or approved, subject to conditions, modifications or subsequent review to which the applicant takes exception may, upon written request of the applicant, received not more than ten (10) days after such action, be heard by the City Council. The City Council shall hold a hearing on each application transmitted pursuant to this section and shall:

- A. Approve the application as submitted;
  - B. Approve the application as it may be amended;
  - C. Approve the application subject to conditions, modifications or subsequent review; or
  - D. Deny the application.
2. If, in the opinion of the building inspector, the Planning Commission or the City Council, the proposed deviation from the PUD is a significant departure therefrom, there shall be a new PUD application filed, pursuant to the terms of § 605.7 hereof.

**Sec. 701.5. - Fees.**

The City Council for the City of Yukon shall set all required fees for a hearing on an appeal before the Board of Adjustment and such fees shall be set by resolution.

**Sec. 803. - Procedure for authorizing conditional uses.**

- A. An owner or his duly authorized agent or representative may make application for a Conditional Use Permit by filing with the Planning and Zoning Department a written application, in such form and content as the Planning Commission may establish. The application shall be accomplished by the payment of a fee as set by the City Council of the City of Yukon by resolution.

**Sec. 901.2 - Application for amendment.**

An owner or his duly authorized agent or representative may make application for the amendment of the zoning restrictions applicable to his property by filing with the Planning Commission a written application in such form and content as the Planning Commission may by resolution establish. An application for amendment shall be accompanied by the payment of a fee as set by the City Council of the City of Yukon by resolution.

**SECTION 2: REPEALER**

All former ordinances or parts of ordinances conflicting or inconsistent with the provisions of this Ordinance are hereby repealed.

**SECTION 3: EMERGENCY:**

**WHEREAS**, it being immediately necessary for the preservation of the peace, health, safety and public good of the City of Yukon and the inhabitants thereof that the provisions of this ordinance be put into full force and effect, an emergency is hereby declared to exist by reason whereof this ordinance shall take effect, and be in full force from and after its passage, as provided by law.

**PASSED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2013, with the Emergency Clause passed separately.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK (SEAL)

**Amendment Two  
to the  
Agreement for Operations, Maintenance and Management Services**

This Amendment to the Agreement for Operations, Maintenance and Management Services (“*Amendment*”), effective as of the \_\_\_\_\_ day of May, 2013, is entered by and between

**The Yukon Municipal Authority**, a public trust created under the laws of the State of Oklahoma (“*OWNER*”), whose sole beneficiary is the **City of Yukon, Oklahoma**, a municipal corporation created under the laws of the State of Oklahoma, (“*CITY*”), both with principal addresses at 500 W. Main Street, Yukon, Oklahoma 73099 (Owner and City may collectively be referred to as “*Yukon*”),

and

**Veolia Water North America-Central, LLC**, a Delaware limited liability company with a local address at 100 N. Broadway Avenue, Suite 1520, Oklahoma City, Oklahoma, 73102 (“*VWNA*”),

(Yukon and VWNA are each a “*Party*” and may collectively be referred to as the “*Parties*”).

WITNESSETH:

WHEREAS, Yukon and VWNA entered into that certain Agreement for Operation and Maintenance and Services dated as of February 1, 2011, as amended by that certain Amendment dated as of July 2, 2012 (the “*Agreement*”); and

WHEREAS, Yukon desires to have VWNA modify the Annual Fee Adjustment Formula under Section 5.5 of the Agreement to remove the Maintenance and Repair Limit-related component of the Annual Fee from that adjustment calculation (and solely from that calculation), and also for VWNA to reimburse it for certain non-hazardous sewage sludge hauling fees that Yukon actually incurs under its current transportation agreement with Waste Connections, Inc. (“*Waste Connections*”); and

WHEREAS, VWNA agrees to such modifications, subject to certain modifications and clarifications in the Agreement language; and

WHEREAS, the Parties desire to modify selective portions of the Agreement, all as set forth herein,

NOW, THEREFORE, in consideration of the mutual covenants herein contained and for other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree:

1. Capitalized terms used in this Amendment that are not otherwise defined herein shall have the meanings ascribed to such terms in the Agreement.

2. The reference to “Subsection 1.11” in Section 1.9 of the Agreement is replaced with “Section 1.12.”
3. An annual Maintenance and Repair Limit Invoice Processing Fee of \$2,250 is added as a new component of the Annual Fee (as set forth in Section 5.1 of the Agreement), and the Parties agree and stipulate that such fee will be included in the calculation of Adjustment to Annual Fee under Section 5.5 of the Agreement.
4. A new sentence, which reads as follows, is added to the end of the existing language in Section 5.1 of the Agreement:

“The Maintenance and Repair Limit Invoice Processing Fee included in the Annual Fee is Two Thousand Two Hundred Fifty and No/100ths Dollars (\$2,250.00).”

5. The last sentence of Section 5.5 of the Agreement (beginning with “The Maintenance and Repair Limit . . .”) is deleted in its entirety and amended to read as follows:

“Effective as of the Contract Year beginning July 1, 2013, the Maintenance and Repair Limit Invoice Processing Fee will be included in Annual Fee Adjustment Formula set forth in Appendix F, but the Maintenance and Repair Limit will not be included in the calculation.”

6. The Annual Fee for the Contract Year beginning July 1, 2013 (pursuant to the provisions of Section 5.5) is One Million One Hundred Thirty-four Thousand One Hundred Three and No/100ths Dollars (\$1,134,103.00).
7. Effective as of the Contract Year beginning July 1, 2013, and continuing until the earlier of (i) the expiration or termination of the Agreement, or (ii) the expiration or termination of sewage sludge hauling from the Wastewater Treatment Plant hereunder (the “**WWTP**”) pursuant to the applicable current agreement by and between Yukon and Waste Connections that governs such work (the “**Sewage Sludge Agreement**”), VVNA will reimburse Yukon for certain non-hazardous sewage sludge hauling fees directly arising from the WWTP that Yukon actually incurs under its Sewage Sludge Agreement. Such reimbursement may occur as a credit against the Annual Fee, a payment of funds associated with total invoices actually paid to Waste Connections by Yukon on a monthly or quarterly basis, or such other equitable adjustment as the Parties may agree in a writing signed by authorized representatives of each Party. Notwithstanding any provision of the Agreement or this Amendment to the contrary, Yukon shall be responsible for paying, and shall pay, and VVNA shall have no liability whatsoever for, all tipping fees and any and all other fees associated with the Sewage Sludge Agreement and disposal of sludge from the WWTP.
8. The first sentence of Definition No. A.17 of Appendix A is deleted and amended to read as follows:

“‘**Maintenance and Repair Limit**’ means the total Maintenance and Repair expenditures that the Parties agree to include in the Annual Fee pursuant to applicable provisions of the Agreement.”

9. Component 'AF' of the Annual Fee Adjustment Formula of Appendix F is deleted and amended to read as follows:

“AF = Annual Fee, as specified in Section 5.1 and Section 5.5 (i.e., including the Maintenance and Repair Limit Invoice Processing Fee component of the Annual Fee, but excluding the Maintenance and Repair Limit component).”

10. All terms of the Agreement not specifically amended or modified by this instrument shall remain unmodified and in full force and effect.
11. Counterparts. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.
12. The undersigned individuals certify that they are competent and authorized to enter into this Agreement on behalf of the Party for whom he or she purports to sign.

[Signature page follows]

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the day and year first above written.

**YUKON MUNICIPAL AUTHORITY**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**CITY OF YUKON, OKLAHOMA**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**VEOLIA WATER NORTH AMERICA - CENTRAL, LLC**

By: John M. Wood

Name: John M. Wood

Title: President

Date: May 17, 2013

**Amendment Two  
to the  
Agreement for Operations, Maintenance and Management Services**

This Amendment to the Agreement for Operations, Maintenance and Management Services (“*Amendment*”), effective as of the \_\_\_\_\_ day of May, 2013, is entered by and between

**The Yukon Municipal Authority**, a public trust created under the laws of the State of Oklahoma (“*OWNER*”), whose sole beneficiary is the **City of Yukon, Oklahoma**, a municipal corporation created under the laws of the State of Oklahoma, (“*CITY*”), both with principal addresses at 500 W. Main Street, Yukon, Oklahoma 73099 (Owner and City may collectively be referred to as “*Yukon*”),

and

**Veolia Water North America-Central, LLC**, a Delaware limited liability company with a local address at 100 N. Broadway Avenue, Suite 1520, Oklahoma City, Oklahoma, 73102 (“*VWNA*”),

(Yukon and VWNA are each a “*Party*” and may collectively be referred to as the “*Parties*”).

WITNESSETH:

WHEREAS, Yukon and VWNA entered into that certain Agreement for Operation and Maintenance and Services dated as of February 1, 2011, as amended by that certain Amendment dated as of July 2, 2012 (the “*Agreement*”); and

WHEREAS, Yukon desires to have VWNA modify the Annual Fee Adjustment Formula under Section 5.5 of the Agreement to remove the Maintenance and Repair Limit-related component of the Annual Fee from that adjustment calculation (and solely from that calculation), and also for VWNA to reimburse it for certain non-hazardous sewage sludge hauling fees that Yukon actually incurs under its current transportation agreement with Waste Connections, Inc. (“*Waste Connections*”); and

WHEREAS, VWNA agrees to such modifications, subject to certain modifications and clarifications in the Agreement language; and

WHEREAS, the Parties desire to modify selective portions of the Agreement, all as set forth herein,

NOW, THEREFORE, in consideration of the mutual covenants herein contained and for other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree:

1. Capitalized terms used in this Amendment that are not otherwise defined herein shall have the meanings ascribed to such terms in the Agreement.

2. The reference to “Subsection 1.11” in Section 1.9 of the Agreement is replaced with “Section 1.12.”
3. An annual Maintenance and Repair Limit Invoice Processing Fee of \$2,250 is added as a new component of the Annual Fee (as set forth in Section 5.1 of the Agreement), and the Parties agree and stipulate that such fee will be included in the calculation of Adjustment to Annual Fee under Section 5.5 of the Agreement.
4. A new sentence, which reads as follows, is added to the end of the existing language in Section 5.1 of the Agreement:

“The Maintenance and Repair Limit Invoice Processing Fee included in the Annual Fee is Two Thousand Two Hundred Fifty and No/100ths Dollars (\$2,250.00).”

5. The last sentence of Section 5.5 of the Agreement (beginning with “The Maintenance and Repair Limit . . .”) is deleted in its entirety and amended to read as follows:

“Effective as of the Contract Year beginning July 1, 2013, the Maintenance and Repair Limit Invoice Processing Fee will be included in Annual Fee Adjustment Formula set forth in Appendix F, but the Maintenance and Repair Limit will not be included in the calculation.”

6. The Annual Fee for the Contract Year beginning July 1, 2013 (pursuant to the provisions of Section 5.5) is One Million One Hundred Thirty-four Thousand One Hundred Three and No/100ths Dollars (\$1,134,103.00).
7. Effective as of the Contract Year beginning July 1, 2013, and continuing until the earlier of (i) the expiration or termination of the Agreement, or (ii) the expiration or termination of sewage sludge hauling from the Wastewater Treatment Plant hereunder (the “*WWTP*”) pursuant to the applicable current agreement by and between Yukon and Waste Connections that governs such work (the “*Sewage Sludge Agreement*”), VWNA will reimburse Yukon for certain non-hazardous sewage sludge hauling fees directly arising from the WWTP that Yukon actually incurs under its Sewage Sludge Agreement. Such reimbursement may occur as a credit against the Annual Fee, a payment of funds associated with total invoices actually paid to Waste Connections by Yukon on a monthly or quarterly basis, or such other equitable adjustment as the Parties may agree in a writing signed by authorized representatives of each Party. Notwithstanding any provision of the Agreement or this Amendment to the contrary, Yukon shall be responsible for paying, and shall pay, and VWNA shall have no liability whatsoever for, all tipping fees and any and all other fees associated with the Sewage Sludge Agreement and disposal of sludge from the WWTP.
8. The first sentence of Definition No. A.17 of Appendix A is deleted and amended to read as follows:

“*Maintenance and Repair Limit*” means the total Maintenance and Repair expenditures that the Parties agree to include in the Annual Fee pursuant to applicable provisions of the Agreement.”

9. Component 'AF' of the Annual Fee Adjustment Formula of Appendix F is deleted and amended to read as follows:

“AF = Annual Fee, as specified in Section 5.1 and Section 5.5 (i.e., including the Maintenance and Repair Limit Invoice Processing Fee component of the Annual Fee, but excluding the Maintenance and Repair Limit component).”

10. All terms of the Agreement not specifically amended or modified by this instrument shall remain unmodified and in full force and effect.
11. Counterparts. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.
12. The undersigned individuals certify that they are competent and authorized to enter into this Agreement on behalf of the Party for whom he or she purports to sign.

[Signature page follows]

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the day and year first above written.

**YUKON MUNICIPAL AUTHORITY**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**CITY OF YUKON, OKLAHOMA**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**VEOLIA WATER NORTH AMERICA - CENTRAL, LLC**

By: John M. Wood

Name: John M. Wood

Title: President

Date: May 17, 2013

representatives upon written notification to the Yukon Chamber of Commerce.

**Section 9.** When the Board shall become satisfied that any member has wantonly violated its rules and regulations, or otherwise disqualifies itself from membership, he may be expelled from the Yukon Chamber of Commerce by a three-fourths vote of Board members present. Any member thus expelled shall forfeit his membership. No member shall be expelled before being given the opportunity to be heard before the Board in his own defense.

### **Article V-BOARD OF DIRECTORS**

**Section 1.** The government of the Yukon Chamber of Commerce, the direction of its work, and the control of its property shall be vested in the Board of Directors consisting of not more than fifteen members. A member of the Yukon City Council, the Yukon City Manager, the President of Integris Canadian Valley Hospital and the Superintendent of the Yukon Public Schools shall be voting members of the Board of Directors by virtue of their offices. The Director from the Yukon City Council shall be chosen from among the members thereof. The remaining members of the Board of Directors shall be submitted to the membership for confirmation. Any member representative in good standing is eligible to hold the office of director. Directors may not serve more than two consecutive terms. If a director has served two consecutive terms he shall not be eligible to serve again for a period of three years. The immediate retiring president, if having served as president during the third year of his term, shall remain a board member for a term of one year. The president-elect, if having been elected during his third year in office, will remain a board member for two additional years.

The directors shall have the power to fill vacancies on the board by a majority vote of those board members present. They may adopt rules for conducting business of the Yukon Chamber of Commerce. They shall meet not less frequently than once a month, at such regular time and place as shall be determined by them. They shall submit at the annual meeting a report of the work and the finances of the organization. All directors shall hold office until December 31, when their successors will take office.

**Section 2.** At a regular Board meeting the president shall appoint five members to serve as a nominating committee. In a manner defined by policy they shall propose a list of names of persons to fill any vacancy on the Board of Directors. The committee shall file a list of nominees with the Manager who shall present the list to the Board of Directors for its consideration. Vacancies created by any event other than expiration of a term of office shall be filled by a majority vote of the Board of Directors attending a meeting called for that purpose. Names of persons selected to fill vacancies created by the expiration of a term of office shall be considered by the Board of Directors and submitted to the membership at a meeting called for that purpose. An affirmative vote of the majority of those members present at the meeting shall be required for confirmation. In the event confirmation should fail, the nominating committee shall propose a list of names in the same manner as before for consideration by the Board of Directors and confirmation of the membership..

**Section 3.** Failure to remain in good standing as defined by policy, or failure to attend at least six meetings within any 12 month period, or absence from three consecutive regular board meetings without prior notification given to the Chamber of Commerce office unless confined by illness or other absence approved by a majority vote of those voting at a meeting thereof deemed a resignation from the Board of Directors.

**RESOLUTION NO. 2013 – 08**

**A RESOLUTION OF THE YUKON CITY COUNCIL ESTABLISHING THE NINE-ONE-ONE EMERGENCY TELEPHONE FEE RATE FOR CALENDAR YEAR 2014**

WHEREAS, the voters and/or governing body of the City of Yukon have approved the acquisition and operation of an emergency telephone service, together with the levy or imposition of user fee/tax for such service; and

WHEREAS, said approving authority, service and fee are authorized pursuant to the Nine-One-One Emergency Act, 63 O.S. Supp., 1987, §2811 et seq., as amended.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Yukon that it does, hereby establish the rate for the Nine-One-One Emergency Telephone Service fee for the calendar year 2011 at three percent (3%) of the recurring charges as designated by the tariff for exchange telephone service or its equivalent within the City of Yukon in accordance with said Act beginning January 1, 2014.

ADOPTED, this 18TH day of June, 2013, by the City Council and the City of Yukon.

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

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