



June 4, 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 5th Street
June 4, 2013 – 6:00 p.m.

- 1. Presentation from North Star Destination Strategies regarding the branding project.**

City Council - Municipal Authority Agendas

June 4, 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 3, 2013.

Invocation: Pastor Gary Reynolds, Church of the Nazarene

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

“Bug Bash Day”

Visitors

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

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

ACTION_____

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

ACTION_____

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

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

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of May 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 1st, 2013 to June 30th, 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.**

ACTION _____

2. Reports of Boards, Commissions and City Officials

- 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**

ACTION _____

- 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

ACTION_____

- 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

ACTION_____

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

ACTION_____

- 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

ACTION_____

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

ACTION_____

- 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

ACTION_____

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

ACTION_____

- 8. City Manager's Report – Information items only**
 - A. Police & Fire participation in Moore**
 - B. Recycle Operations**

- 9. New Business**

- 10. Council Discussion**

- 11. Adjournment**



PROCLAMATION

Whereas, Yukon First Church of the Nazarene will have their 6th Annual “Route 66 Volkswagen Bug Bash: celebration; and

Whereas, this annual event draws many people of the City of Yukon and surrounding communities, promotes friendship and provides Yukon families and friends a chance to get to know each other; and

Whereas, this free event is open to all ages and to all the people of the city of Yukon; and

Whereas, Yukon crafts people will be able to display their wares; and

Whereas, this event highlights Route 66 and the historic role it has played in the development of Yukon; and

Whereas, this event brings area-wide attention to Yukon, Oklahoma and brings benefit to the local economy; and

Now, Therefore, I, Ken Smith, Mayor of Yukon, Oklahoma, do hereby proclaim June 15, 2013, as

“Bug Bash Day”

in the City of Yukon and urge all citizens to celebrate and recognize Bug Bash Day in its sixth annual year of existence.

Given under my hand and Seal of the City of Yukon this 15th day of June, 2013.

Mayor

City Clerk

Yukon Municipal Authority Minutes May 22, 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 7, 2013**
- B) Payment of Material claims in the amount of \$21,954.96**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of May 7, 2013 and Payment of Material claims in the amount of \$21,954.96, was made by Trustee Opitz and seconded by Trustee McEachern.

The vote:

AYES: Alberts, Grba, McEachern, Smith, Opitz

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Consider approving an expenditure of funds in an amount not to exceed \$1,290,000.00, for Street Repair Projects, to be paid from 2012 Series B Revenue Bond, as recommended by the Public Works Director

The motion to approve an expenditure of funds in an amount not to exceed \$1,290,000.00, for Street Repair Projects, to be paid from 2012 Series B Revenue Bond, as recommended by the Public Works Director, was made by Trustee McEachern and seconded by Trustee Grba.

The vote:

AYES: Smith, Alberts, Opitz, Grba, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

<u>TRAILER SALES, INC.</u>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
6/4/13	TRAILER	84,095 ⁰⁰
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
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 Project Account

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

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DATE:

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<i>CARPENTER'S ACE HARDWARE</i>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM	PURPOSE	ITEM NO.
<i>6/4/13</i>	<i>TOOLS FOR FIRE STATION A</i>	<i>2,864⁴⁹</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



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

From the Office of the
Secretary III
Myra Schmidt

May 8, 2013

To: Michael Malmfeldt

From: Myra Schmidt

Ref: Receipts

Carpenter's Ace Hardware:

ID# 868352

2,801.04

Wrench sets of different sizes, socket sets, hammers, crow bars,
Vise-grips, pliers, pry bar, wood chisels, driver set, etc.

ID# 867928

63.45

Tool bag, tape measure, pliers, screw drivers, and hammer

This is for Station 1.

#1

CARPENTER'S
ACE HARDWARE

#8363D

405 W .Main - 354-3255
 Yukon, Oklahoma 73099

868352

Ace is America's Place for helpful service!

Sold To							Customer's Order No.		
Address <i>Fire Dept</i>							Date <i>5-3-98</i>		
City							Telephone No.		
Sold By	Cash	C.O.D.	Charge	On Acct.	Mdse. Ref'd	Paid Out			
Quantity	Description					Price	Amount		
<i>2</i>	<i>2364235 8pc. Set Rubber Grip</i>					<i>45⁹⁸</i>	<i>91 98</i>		
<i>2</i>	<i>2297182 245pc. Craftsman Tool</i>					<i>25⁹⁸</i>	<i>519 98</i>		
<i>2</i>	<i>2300283 1" x 1/2 Drive Socket</i>					<i>6⁹⁸</i>	<i>12 98</i>		
<i>2</i>	<i>2299576 7/8 Wrench Craftsman</i>					<i>12⁹⁸</i>	<i>25 98</i>		
<i>2</i>	<i>2299568 15/16 Wrench Craftsman</i>					<i>14⁹⁸</i>	<i>29 98</i>		
<i>2</i>	<i>2299884 13/16 Wrench Craftsman</i>					<i>12⁹⁸</i>	<i>24 98</i>		
<i>2</i>	<i>2299550 1" Wrench Craftsman</i>					<i>16⁹⁸</i>	<i>33 98</i>		
<i>2</i>	<i>2297406 Craftsman 1/2 Drive Set</i>					<i>31⁹⁸</i>	<i>63 98</i>		
<i>2</i>	<i>2299972 Craftsman 8pc Wrench Set.</i>					<i>79⁹⁸</i>	<i>159 98</i>		
							<i>3101 04</i>		
<i>Discount.</i>							<i>- 300 00</i>		
							<i>Sub-Total 2801 04</i>		
No. <i>Thank You</i>							Tax		
Received The Above in Good Order By							TOTAL <i>2801 04</i>		
Signed									

All Bills Due 1st Of Month Following Date Of Purchase.
 This Is Your Invoice. . . Keep It . . . We Do Not Itemize Again.

2

CARPENTER'S
ACE HARDWARE

#8363D

405 W. Main - 354-3255
 Yukon, Oklahoma 73099

868348

Ace is America's Place for helpful service!

Sold To						Customer's Order No.	
Address <i>Fire Dept</i>						Date <i>5-3-13</i>	
City						Telephone No.	
Sold By	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret'd	Paid Out	
Quantity	Description				Price	Amount	
2	<i>2107191 Ball Pein Hammer 24oz</i>				<i>17.99</i>	<i>35.98</i>	
2	<i>2107175 Ball Pein Hammer 12oz</i>				<i>12.99</i>	<i>25.98</i>	
2	<i>20265 Hammer 20oz Claw</i>				<i>27.99</i>	<i>55.98</i>	
2	<i>23717 10" Pump Pliers</i>				<i>15.99</i>	<i>31.98</i>	
2	<i>2135291 Caulk Seal</i>				<i>12.99</i>	<i>25.98</i>	
2	<i>25371 8 1/2" Lineman Pliers</i>				<i>24.99</i>	<i>49.98</i>	
2	<i>21705 7" Vise Grips</i>				<i>12.99</i>	<i>25.98</i>	
2	<i>21706 10" Vise Grips</i>				<i>14.99</i>	<i>29.98</i>	
2	<i>2365153 15pc Bit Set</i>				<i>24.99</i>	<i>49.98</i>	
2	<i>2296952 Craftsman Bolt Cut.</i>				<i>19.99</i>	<i>39.98</i>	
2	<i>12" Adjustable Wrench Craftsman</i>				<i>29.99</i>	<i>59.98</i>	
2	<i>2360204 15" Craftsman Adjustable</i>				<i>42.99</i>	<i>85.98</i>	
2	<i>22177 Crow Bars 3/4 x 30</i>				<i>12.99</i>	<i>25.98</i>	
						Sub-Total	
No. Thank You						Tax	
Received The Above in Good Order By						TOTAL	
Signed							

All Bills Due 1st Of Month Following Date Of Purchase.
 This Is Your Invoice. . . Keep It . . . We Do Not Itemize Again.

#3

CARPENTER'S

#8363D

ACE HARDWARE

405 W .Main - 354-3255
Yukon, Oklahoma 73099

868350

Ace is America's Place for helpful service!

Sold To							Customer's Order No.			
Address <i>Fine Dept.</i>							Date <i>5-3-13</i>			
City							Telephone No.			
Sold By	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret'd	Paid Out				
Quantity	Description						Price	Amount		
2	2116564 25# Tape						10 ⁹⁹	21 98		
2	25426 Pry bar						9 ⁹⁹	19 98		
2	2335172 Craftsman Flex Handle						27 ⁹⁹	55 98		
2	2299998 Craftsman Flex Handle						21 ⁹⁹	43 98		
2	21135 9" Long Nose						16 ⁹⁹	33 98		
2	20806 Wood Chisel 1"						12 ⁴⁹	24 98		
2	2118230 Dead Blow Hammer						35 ⁹⁹	75 98		
2	2299477 7pc T-handle						39 ⁹⁹	79 98		
2	Pipe Wrench Alum 18"						99 ⁹⁹	199 98		
2	8" Pliers						11 ⁹⁹	23 98		
2	20803 1/2 wood Chesials						10 ⁴⁹	20 98		
2	20805 3/4						11 ⁴⁹	22 98		
2	2082300077 10" Ext.						9 ⁹⁹	19 98		
							Sub-Total			
No. <i>Thank You</i>							In case of claims or returned goods, please present this bill.		Tax	
Received The Above in Good Order By							TOTAL			
Signed										

All Bills Due 1st Of Month Following Date Of Purchase.
This Is Your Invoice. . . Keep It . . . We Do Not Itemize Again.

#4

CARPENTER'S

#8363D

ACE HARDWARE

405 W. Main - 354-3255
Yukon, Oklahoma 73099

868351

Ace is America's Place for helpful service!

Sold To						Customer's Order No.	
Address <i>Fire Dept.</i>						Date <i>5-3-13</i>	
City						Telephone No.	
Sold By	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret'd	Paid Out	
Quantity	Description					Price	Amount
2	2300119 10" EXT 1/2					999	19 98
2	2298248 Craftsman Uni. Joints					2199	43 98
2	2300127 6" Craftsman 1/2					899	17 98
2	2300085 6" Craftsman 3/8					749	14 98
2	2114189 Paddle Bits					1999	39 98
2	21308 8" File Round					749	14 98
2	21283 10" File					899	17 98
2	21294 6" File					549	10 98
2	2106078 Drive Set					1699	33 98
2	8365462 Craftsman Set Seat					7999	159 98
2	2369676 DeWalt Nutsetter					1499	29 98
2	2361194 20VH Combo Kit					2299	459 98
2	2297257 Craftsman Nutdrivers					4199	83 98
						Sub-Total	
No. <i>Thank You</i>						Tax	
Received The Above In Good Order By						TOTAL	
Signed							

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CARPENTER'S

#8363D

ACE HARDWARE

405 W. Main - 354-3255
Yukon, Oklahoma 73099

867928

Ace is America's Place for helpful service!

Sold To							Customer's Order No.		
City of Yukon									
Address							Date		
7 Fire							5-7-13		
City							Telephone No.		
Sold By									
Cash	C.O.D.	Charge	On Acct.	Mds. Ret'd	Paid Out				
		<input checked="" type="checkbox"/>							
Quantity	Description					Price	Amount		
1	13" Tool Bag					10 ⁹⁹	8	99	
1	30ft Tape					11 ⁴⁹	9	99	
1	3pc Pliers					23 ⁹⁹	23	99	
1	8pc Screw Driver					15 ⁹⁹	12	99	
1	Hammer					7 ⁴⁹	7	49	
						Sub-Total	63	45	
No. <i>Thank You</i>						Tax	/		
Received The Above In Good Order By						TOTAL	63	45	
Signed									

All Bills Due 1st Of Month Following Date Of Purchase.
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RESOLUTION NO. YMA-2013-01

A RESOLUTION APPROVING THE YUKON MUNICIPAL AUTHORITY, OKLAHOMA BUDGET FOR THE FISCAL YEAR 2013-2014 AND ESTABLISHING BUDGET AMENDMENT AUTHORITY.

WHEREAS, the City of Yukon has adopted the provisions of the Oklahoma Municipal Budget Act (the Act) in 11 O.S. Sections 17-201 through 17-216; and,

WHEREAS, the Chief Executive Officer of the city has prepared a budget for the fiscal year ending June 30, 2013 (FY 2013-2014) consistent with the Act; and,

WHEREAS, The Act in section 17-215 provides for the chief executive office of the City, or designee, as authorized by the governing body, to transfer any unexpended and unencumbered appropriation from one department to another within the same fund; and,

WHEREAS, The budget has been formally presented to the Yukon City Council at least 30 days prior to the start of the fiscal year in compliance with Section 17-203; and

WHEREAS, The City of Yukon has conducted a Public Hearing at least 15 days prior to the start of the fiscal year, and published notice of the Public Hearing in compliance with Section 17-208 of the Act; and

WHEREAS, for the sake of uniformity, consistency and ease of administration the Yukon Municipal Authority desires that its budget for the fiscal year ending June 30, 2013 be in a similar format

NOW THEREFORE, BE IT RESOLVED BY THE YUKON MUNICIPAL AUTHORITY OF YUKON, OKLAHOMA:

SECTION 1. The Yukon Municipal Authority does hereby adopt the FY 2013-2014 Budget on the _____ day of _____, 2013 with the total resources available in the amount of \$10,694,267 and total appropriations in the amount of \$10,694,267. Legal appropriations (spending/encumbering limits) are hereby established at the Department level as follows:

Fund/Department:	Total
Water/Sewer Enterprise	
W/S Distribution	1,258,607
Utility Billing	705,207
Treatment & Supply	5,078,131
Fleet Maintenance	754,892
Water/Sewer Total	8,498,100
Sanitation Enterprise	
Sanitation	2,191,867
Recycling	4,300
Sanitation Total	2,196,167
Total Budget	10,694,267

SECTION 2. The Yukon Municipal Authority does hereby authorize the Authority Treasurer, with the Manager's approval, to transfer any unexpended and unencumbered appropriations, at any time throughout FY 2013-2014, from one line item to another, one object category to another within the same department, or from one department to another within a fund, without further approval by the Yukon Municipal Authority. All other budget amendments must be approved by the Yukon Municipal Authority.

SECTION 3. All supplemental appropriations or decrease in the total appropriations of a fund shall be adopted at a meeting of the Yukon Municipal Authority.

Adopted and approved by the Trustees of the Yukon Municipal Authority this _____ day of _____, 2013.

[Seal]
ATTEST:

CHAIRMAN

SECRETARY

STATE OF OKLAHOMA)
)SS.
COUNTY OF CANADIAN)

I, the undersigned, the duly qualified and acting Secretary of the Yukon Municipal Authority, hereby certify that the above and foregoing is a true, correct and complete copy of the Resolution duly adopted by the Trustees of said Authority and of the proceedings of the Authority in the adoption of said Resolution on the date therein set out as shown by the records of my office.

I further certify that in conformity with Title 25, Oklahoma Statutes 1991, Section 301-314, inclusive, as amended (the Oklahoma Open Meeting Act), and in conformity with Title 60 Oklahoma Statutes 1991, Section 176, et seq. (the Oklahoma Public Trust Act), notice of this meeting was given in conformity with the requirements of law.

WITNESS my hand and the seal of said Authority this ____ day of _____, 2013.

[Seal]
ATTEST:

CHAIRMAN

Secretary

Yukon City Council Minutes May 22, 2013

The Yukon City Council met in regular session May 22, 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 Mayor Ken Smith.
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.	Jerome Brown, Information Technology
Jan Scott, Parks and Recreation Director	Mitch Hort, Community Development Director
Bill Stover, Sanitation	Larry Mitchell, Contractor

A Public Hearing was held to solicit citizen input regarding the 2013-214 City of Yukon Budget. There were no participants.

Presentations and Proclamations

There were no presentations and proclamations.

Visitors

John Knuppel, 410 Oak, invited everyone to the Veteran's Memorial Service at 11:00 am, May 27 at the cemetery. He thanked all those involved with their support and participation.

(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:

- C) The minutes of the regular meeting of May 7, 2013**
- D) Payment of Material claims in the amount of \$21,954.96**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of May 7, 2013 and Payment of Material claims in the amount of \$21,954.96, was made by Trustee Opitz and seconded by Trustee McEachern.

The vote:

AYES: Alberts, Grba, McEachern, Smith, Opitz

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Consider approving an expenditure of funds in an amount not to exceed \$1,290,000.00, for Street Repair Projects, to be paid from 2012 Series B Revenue Bond, as recommended by the Public Works Director

The motion to approve an expenditure of funds in an amount not to exceed \$1,290,000.00, for Street Repair Projects, to be paid from 2012 Series B Revenue Bond, as recommended by the Public Works Director, was made by Trustee McEachern and seconded by Trustee Grba.

The vote:

AYES: Smith, Alberts, Opitz, Grba, McEachern

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 7, 2013**
- B) Payment of material claims in the amount of \$366,700.11**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation, or trade**
- D) Extending the City's guarantee on the Yukon BMX loan from May 21, 2013 through May 21, 2014**
- E) Setting the date for the next regular Council meeting for June 4, 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 7, 2013; payment of material claims in the amount of \$366,700.11; Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade; Extending the City's guarantee on the Yukon BMX loan from May 21, 2013 through May 21, 2014; and Setting the date for the next regular Council meeting for June 4, 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 Opitz.

The vote:

AYES: Opitz, Smith, Grba, McEachern, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

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

3. Consider awarding the contract for Jackie Cooper Air Conditioning project to Innovative Mechanical in the amount of \$141,900.00, to be paid from the General Fund, as recommended by Triad Design Group

The motion to award the contract for Jackie Cooper Air Conditioning project to Innovative Mechanical in the amount of \$141,900.00, to be paid from the General Fund, as recommended by Triad Design Group, was made by Council Member Grba and seconded by Council Member McEachern.

Mayor Smith stated this was long overdue.

The vote:

AYES: McEachern, Smith, Alberts, Opitz, Grba

NAYS: None

VOTE: 5-0

MOTION CARRIED

4. **Consider accepting and placing the Maintenance Bonds into effect, for the water and sanitary sewer to serve Stone Mill Phase IV, as recommended by Triad Design Group.**

The motion to accept and place the Maintenance Bonds into effect, for the water and sanitary sewer to serve Stone Mill Phase IV, as recommended by Triad Design Group, was made by Council Member Opitz and seconded by Council Member Grba.

The vote:

AYES: Alberts, McEachern, Smith, Grba, Opitz

NAYS: None

VOTE: 5-0

MOTION CARRIED

5. **Consider approving the permanent easement for Garth Brooks Commercial Park Phase IV, for an added water line easement, as recommended by the Planning Director**

The motion to approve the permanent easement for Garth Brooks Commercial Park Phase IV, for an added water line easement, as recommended by the Planning Director, was made by Council Member Grba and seconded by Council Member Opitz.

The vote:

AYES: Grba, Opitz, Alberts, McEachern, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

6. **Consider approving an expenditure of funds in an amount not to exceed \$1,290,000.00, for Street Repair Projects, to be paid from 2012 Series B Revenue Bond, as recommended by the Public Works Director**

The motion to approve an expenditure of funds in an amount not to exceed \$1,290,000.00, for Street Repair Projects, to be paid from 2012 Series B Revenue Bond, as recommended by the Public Works Director, was made by Council Member McEachern and seconded by Council Member Opitz.

The vote:

AYES: McEachern, Opitz, Grba, Smith, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

7. **Assistant City Manager's Report – Information items only**

A. Sales Tax Report

B. Events Report

Tammy Kretchmar stated the Sales Tax for March is down by 6.34% from last year, however, for year to date, we are up 4.06%.

The pool will open on Saturday, May 24th. The Crawfish Festival is at the Kirkpatrick Farm on Saturday, June 1st from 9am to 6pm. There will be lots of activities. Parks and Recreation Department will be having activities all summer long; 3 for Free, Wacky Wednesdays, Concert in the Park on Thursdays, and Friday Fun Days. There is fun for the entire family.

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

9. **Council Discussion**

Council Member McEachern said it is a sad time regarding Moore. He was there in 1999 and stated it is a terrible shame. He is glad to live in Yukon and welcomed new Mayor, Ken Smith. His heart goes out to the victims.

Council Member Grba thanked the first responders. There are lots of people working hard. How we react defines us. The paper lists donation sites, please, get involved. He thanked Recycle Committee members for volunteering. It has been open for the last 20 years and successful because of them.

Council Member Opitz stated people in Shawnee and Carney were hit just as hard. No time until they will be back. Thanked the police department for having a place to drop off donations. If you don't know what to give, give money. You can make it out to the Red Cross.

Council Member Alberts echoed about tornados. It is a blow to Oklahoma. Don't take it for granted for how well we respond. Make sure you donate to worthy cause. Recon Convention was a great trip. He found a program that helps retailers locate national businesses wanting to be in Oklahoma. He hopes City is more proactive. It is summertime, there are people out there running, walking, and biking, cars, please lookout.

Mayor Smith stated conference was exciting and productive. Many developers are looking closely at Yukon. Please keep citizens of Moore in prayers, also City Manager and Council Member Opitz's son has some health issues. 2 weeks ago, he asked for us to look how to help others. Moore adds meaning to this. Mr. Andrews at the Yukon High School filled his truck within hours after the tornado. He read press release about donations. Keep them in your prayers. He is proud to be an Oklahoman.

10. Adjournment

Ken Smith, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	166,018.41
36	Sales Tax Claims		33,776.42
64	Special Revenue Fund		5,978.90
70	Water & Sewer Enterprise		97,618.36
71	Sanitation Enterprise		18,336.94
73	Storm Water Enterprise		1,611.34
		\$	<u>323,340.37</u>

The above foregoing claims have been passed and approved
this 4th day of June, 2013 by the Yukon City Council.

Doug Shivers, City Clerk

Ken Smith, Mayor

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Legislative				
13-52764	01-00101	City of Yukon (BankOne)ADM	Flowers-Sympathy & Illnes	4/2013	YukonFlower 108778	57.50
			Flowers-Sympathy & Illnes	5/2013	YukonFlower 109441	62.50
			Flowers-Sympathy & Illnes	5/2013	YukonFlower 109463	75.00
13-52917	01-00101	City of Yukon (BankOne)ADM	Food/Drink Supplies	5/2013	Homeland 05-14-13	55.39
13-52938	01-00101	City of Yukon (BankOne)ADM	Gavel for John Alberts	4/2013	YukonTrophy 413405	21.50
13-53066	01-00102	City of Yukon (BankOne)FIN	copy paper	4/2013	Staples 7099447857	182.45
13-53067	01-00102	City of Yukon (BankOne)FIN	copy paper	5/2013	Staples 7100476178	359.90
13-53069	01-05342	Canadian Cty Clerk	Easement filing fee	5/2013	R328688	25.00
13-53065	01-1	Medical Control Board	2012-13 ALS subsidy	5/2013	M 2012-13	2,625.00
13-53064	01-11740	EMSA	Qrtly Subsidy 12-13	5/2013	Apr-Jun '13	70,468.00
13-53090	01-46940	Sam's Club Direct-G.E.Capit	Food supplies	5/2013	05/31/13	175.43
			Food supplies	5/2013	05/31/13	238.55
			Food supplies	5/2013	05/31/13	76.89
			Food supplies	5/2013	05/31/13	167.65
13-53070	01-62900	Yukon Review Inc.	display ad-Festival/Child	5/2013	YR63783	756.00
DEPARTMENT TOTAL:						75,346.76
DEPARTMENT: 02		Finance				
13-53066	01-00102	City of Yukon (BankOne)FIN	office supplies	4/2013	Staples 7099447857	11.68
13-53067	01-00102	City of Yukon (BankOne)FIN	office supplies	5/2013	Staples 7100476178	26.04
DEPARTMENT TOTAL:						37.72
DEPARTMENT: 03		Park Maintenance				
13-52155	01-00110	City of Yukon (BankOne)REC	tire swings	5/2013	Noahs 4902	813.00
13-52299	01-00110	City of Yukon (BankOne)REC	Welding supplies for PM	5/2013	AWeldors 7024130	2.00
			Welding supplies for PM	5/2013	AWeldors 7023958	599.75
13-52561	01-00110	City of Yukon (BankOne)REC	zero turn mower trailers	5/2013	Barker 145655	51.66
13-52792	01-00110	City of Yukon (BankOne)REC	angle iron tent trailer	5/2013	Barker 145656	231.22
13-52797	01-00110	City of Yukon (BankOne)REC	convert T-8 lights PM	5/2013	Locke 20292313-00	254.40
13-52644	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2013	Clean 50593939	19.75
13-52785	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50594986	19.75
13-52850	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50595999	19.75
13-52937	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50597043	15.09
13-53001	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50598049	15.09
13-52719	01-09525	Dolase Bros. Company	coarse stone for parks	3/2013	AG13029954	60.76
13-52604	01-30600	Lowe's Companies, Inc.	Landscaping Chisholm	4/2013	01545	42.70
			Landscaping Chisholm	5/2013	02785	37.34
			Landscaping Chisholm	5/2013	09567	88.92
13-52832	01-30600	Lowe's Companies, Inc.	straps tent	5/2013	01381	115.38
			straps tent	5/2013	02460	184.14
DEPARTMENT TOTAL:						2,570.70

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 04 City Clerk						
13-53067	01-00102	City of Yukon (BankOne)	FIN office supplies	5/2013	Staples 7100476178	22.24
DEPARTMENT TOTAL:						22.24
DEPARTMENT: 05 Fire Department						
13-49237	01-00105	City of Yukon (BankOne)	FD Sanchez-nomex pants	5/2013	Casco 113743	164.00
13-52033	01-00105	City of Yukon (BankOne)	FD Goodrich-pants	3/2013	Casco 126319	82.00
13-52131	01-00105	City of Yukon (BankOne)	FD Casco	4/2013	Casco 126921	254.00
13-52132	01-00105	City of Yukon (BankOne)	FD Little-pants x 3	4/2013	Casco 126645	139.00
13-52489	01-00105	City of Yukon (BankOne)	FD Class A Foam	4/2013	Casco 127360	952.00
13-52676	01-00105	City of Yukon (BankOne)	FD Sisk-tshirts	5/2013	S&S Textiles 34642	76.00
13-52782	01-00105	City of Yukon (BankOne)	FD patches on Class A's	4/2013	S&S Textiles 34449	34.00
13-52802	01-00105	City of Yukon (BankOne)	FD Class A Foam	5/2013	Casco 128190	952.00
13-52838	01-00105	City of Yukon (BankOne)	FD Jones-membership	5/2013	IAFC 93387A	239.00
13-52905	01-00105	City of Yukon (BankOne)	FD Online access for Trainin	4/2013	EOC BIS13066	1,549.38
13-53003	01-00105	City of Yukon (BankOne)	FD water,crackers,snacks	5/2013	Walmart 04540	122.14
			clean trucks	5/2013	Walmart 09043	93.88
13-52884	01-37800	OK State Firefighters	Chief Jones dues	5/2013	05-24-13	56.00
DEPARTMENT TOTAL:						4,713.40
DEPARTMENT: 06 Municipal Court						
13-52959	01-1	Express Services, Inc.	Express/R Adams Court Ass	5/2013	E 12470920-5	118.50
DEPARTMENT TOTAL:						118.50
DEPARTMENT: 07 Community Development						
13-52822	01-00107	City of Yukon (BankOne)	CMD envelopes	5/2013	UnitedPrinti 3022	534.75
13-52872	01-00107	City of Yukon (BankOne)	CMD inspection forms	5/2013	UnitedPrinti 3023	405.20
13-52885	01-00107	City of Yukon (BankOne)	CMD printing & binding books	5/2013	Staples 11086	288.00
13-53062	01-30815	Larry Mitchell	Contract Serv May '13	5/2013	05-24-13	5,000.00
DEPARTMENT TOTAL:						6,227.95

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 08 Library						
13-52948	01-00108	City of Yukon (BankOne)LIB	Air Conditioner Filters	5/2013	Staples 22987	19.96
			Air Conditioner Filters	5/2013	Locke 20351933-00	47.75
			Air Conditioner Filters	5/2013	HarborFreig 012410	14.58
			Air Conditioner Filters	5/2013	HarborFreig 013605	28.98-
13-52975	01-00108	City of Yukon (BankOne)LIB	Postage for ILL	5/2013	USPS 431	57.26
			Postage for ILL	5/2013	USPS 488	30.70
13-50936	01-04450	Brodart	YA Standing Order	4/2013	B2813482	10.29
			YA Standing Order	4/2013	B2819542	10.29
			YA Standing Order	5/2013	B2833763	9.74
13-51930	01-04450	Brodart	Adult Standing Order	4/2013	B2797811	15.79
			Adult Standing Order	5/2013	B2838076	11.39
13-50185	01-37469	OK Library Association	Cert. Fee-Mary Daugherity	5/2013	05-20-13	20.00
DEPARTMENT TOTAL:						218.77
DEPARTMENT: 09 Administration						
13-52756	01-00101	City of Yukon (BankOne)ADM	Lunches for GB and TD	5/2013	GreenChile 20028	24.77
DEPARTMENT TOTAL:						24.77
DEPARTMENT: 10 Parks & Events						
13-51990	01-00110	City of Yukon (BankOne)REC	senior game ads	3/2013	OPUBCO 03-31-13	200.00
13-52300	01-00110	City of Yukon (BankOne)REC	laminare rolls	4/2013	Demco 4948636	99.22
13-52361	01-00110	City of Yukon (BankOne)REC	Tees for FOC	4/2013	Amazon 04-28-13	84.82
			Tees for FOC	4/2013	SKisTees 04-25-13	1,623.00
			Tees for FOC	4/2013	Amazon 04-16-13	45.74
			Tees for FOC	4/2013	Amazon 04-17-13	7.25
			Tees for FOC	4/2013	Amazon 04-16-13	217.92
			Tees for FOC	4/2013	Amazon 04-16-13	8.95
			Tees for FOC	4/2013	S&SWorld 7674036	322.24
			Tees for FOC	5/2013	PiedmontCitize 005	149.00
			Tees for FOC	5/2013	Walmart 01264	57.62
13-52370	01-00110	City of Yukon (BankOne)REC	Festival of Child Supplie	5/2013	ForeWheeler 11271	235.00
			Festival of Child Supplie	5/2013	EdmondL&L 5-26286	185.75
13-52371	01-00110	City of Yukon (BankOne)REC	FOC supplies	4/2013	PartyGalax 4-26-13	94.92
			FOC supplies	4/2013	Walmart 05342	104.07
			FOC supplies	4/2013	Orient 65689897701	354.00
			FOC supplies	4/2013	Statuary W80693	96.00
			FOC supplies	4/2013	Meinders 04-30-13	31.92
			FOC supplies	4/2013	Amazon 04-16-13	27.98
			FOC supplies	5/2013	YukonTrophy 513102	117.00
			FOC supplies	5/2013	Goodwill 5-2-13	9.68
13-52833	01-00110	City of Yukon (BankOne)REC	Wheel Barrow	5/2013	Orient 65745257301	108.74
			Wheel Barrow	5/2013	S&SWorld 7711938	42.81
13-52992	01-00110	City of Yukon (BankOne)REC	flowers for illness	5/2013	Arrangement 13007	59.00
13-52384	01-07390	Crosslands A & A Rent-All	Sporta potties	4/2013	19401.3.10	63.00
			porta potties	4/2013	24789.1.3	141.00
			porta potties	4/2013	24790.1.3	78.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10		Parks & Events				
			porta potties	4/2013	19400.4.13	63.00
			porta potties	4/2013	24797.1.4	250.00
13-52932	01-1	Vic Gutierrez	concert entertainer	6/2013	G 06-06-13	800.00
13-52933	01-1	Cindi Collins	concert entertainer	6/2013	C 06-20-13	700.00
13-52961	01-1	Danny Berry	sound for concert	6/2013	B 06-06-13	300.00
13-52962	01-1	BTEXP/Jenny Simms Band	entertainer for concerts	6/2013	B 06-13-13	500.00
13-52963	01-1	Stan Fitzgerald	concert entertainer	6/2013	F 06-27-13	500.00
13-52964	01-1	Mike Duggins-Strait Shoot	concert entertainer	6/2013	D 06-30-13	500.00
13-52656	01-30600	Lowe's Companies, Inc.	Propane for events	5/2013	11282	63.57
13-52294	01-46940	Sam's Club Direct-G.E.Capit	coffee pot for office	4/2013	1676	287.54
			coffee pot for office	5/2013	0601	43.47
13-52791	01-46940	Sam's Club Direct-G.E.Capit	festival child supplies	5/2013	8557	120.58
			festival child supplies	5/2013	0602	133.72
13-52368	01-62900	Yukon Review Inc.	ads for POC	4/2013	YR63623	90.00
			ads for POC	5/2013	YR63756	90.00
DEPARTMENT TOTAL:						9,006.51
DEPARTMENT: 11		Police Department				
13-50229	01-00111	City of Yukon (BankOne)PD	wall decor	5/2013	HobbyLobby 5-6-13	112.44
13-51477	01-00111	City of Yukon (BankOne)PD	Records uniform shirts	4/2013	StitchDes 26834	72.00
13-52240	01-00111	City of Yukon (BankOne)PD	community coffee items	5/2013	DayDonuts 63002	52.00
13-52348	01-00111	City of Yukon (BankOne)PD	office supplies	4/2013	Staples 7099466929	645.57
13-52350	01-00111	City of Yukon (BankOne)PD	pots, trees, plants	3/2013	Statuary W83830	719.96
			pots, trees, plants	4/2013	Statuary W80625	209.97
			pots, trees, plants	4/2013	Walmart 01047	14.24
			pots, trees, plants	5/2013	Walmart 03784	29.94
13-52759	01-00111	City of Yukon (BankOne)PD	items for YPD conf room	5/2013	Walmart 03060	26.84
			items for YPD conf room	5/2013	Walmart 09180	39.97
			items for YPD conf room	5/2013	Ace 868405	15.47
13-52115	01-1	Animal Care Equipment	skunk traps	5/2013	A 18065	317.35
13-52590	01-1	OACA	Wangsgard training	5/2013	O 21	150.00
13-51302	01-32077	Midwest Trophy	uniform badges	5/2013	5661242	900.00
13-52882	01-36720	OK Dept of Public Safety	OLETS user fee-May13	5/2013	04-1308312	350.00
13-52760	01-46940	Sam's Club Direct-G.E.Capit	televisions-ConfRmCommCtr	5/2013	5519	549.52
13-52843	01-46940	Sam's Club Direct-G.E.Capit	items for comm coffee	5/2013	2191	99.44
13-52239	01-58105	Wheeler Dealer	parts for bikes	5/2013	I-20077	498.68
13-52713	01-63050	Yukon Trophy & Awards, Inc.	YHS Award	5/2013	513201	39.80
DEPARTMENT TOTAL:						4,843.19

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12		Property Maintenance				
13-52916	01-00101	City of Yukon (BankOne)ADM	City Hall Hot Water Heate	5/2013	Locke 20380979-00	500.77
			City Hall Hot Water Heate	5/2013	Locke 20381074-00	24.97
13-53016	01-00101	City of Yukon (BankOne)ADM	Court Clerk's Water Heate	5/2013	Locke 20362866-00	422.44
13-52644	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2013	Clean 50593939	32.74
13-52785	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50594986	32.74
13-52850	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50595999	32.74
13-52937	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50597043	32.74
13-53001	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50598049	32.74
13-53060	01-06750	Clearwater Enterprises, LLC	SrvCity Bldgs-04/13	5/2013	84761304	1,532.82
13-53059	01-37200	OK Gas & Electric	Srvc-Comb.Bill-Jun12	5/2013	05/09/13	32,184.21
13-53057	01-37600	OK Natural Gas Co	TranspChrg-501 Ash	5/2013	05/14/13 501 Ash	226.72
13-53058	01-37600	OK Natural Gas Co	TranspChrg-1035 Industria	5/2013	05/14/13 1035 Ind	205.84
DEPARTMENT TOTAL:						35,261.47
DEPARTMENT: 15		Recreation Facilities				
13-51739	01-00110	City of Yukon (BankOne)REC	dodge ball shirts	5/2013	SkisTees 05-10-13	50.00
13-52123	01-00110	City of Yukon (BankOne)REC	food for RAC	3/2013	Buy4Less 03-25-13	28.69
			food for RAC	3/2013	Buy4Less 03-28-13	11.95
			food for RAC	4/2013	Buy4Less 04-03-13	35.97
13-52574	01-00110	City of Yukon (BankOne)REC	office supplies	4/2013	Staples 52067	166.71
			office supplies	5/2013	Staples 19515	123.58
13-52602	01-00110	City of Yukon (BankOne)REC	landscaping	4/2013	HomeDepot 4-29-13	116.95
			landscaping	5/2013	GilleBros 3437	48.38
			landscaping	5/2013	Ace 868455	206.19
			landscaping	5/2013	Ace 868476	33.55
			landscaping	5/2013	Ace 867520	74.40
			landscaping	5/2013	GillesBros 3493	43.40
			landscaping	5/2013	HomeDepot 05-23-13	129.02
13-52655	01-00110	City of Yukon (BankOne)REC	Water Filters	4/2013	NBS S0415808	157.50
13-52734	01-00110	City of Yukon (BankOne)REC	food for RAC	5/2013	Walmart 02897	22.22
13-52786	01-00110	City of Yukon (BankOne)REC	sink drain at RAC	5/2013	MrRooter 270380	309.50
13-52777	01-1	Impressions	summer brochure	5/2013	I 134189	1,130.71
13-51482	01-30600	Lowe's Companies, Inc.	containers for events	5/2013	10486	96.56
13-52603	01-30600	Lowe's Companies, Inc.	landscaping for centers	4/2013	19754	155.22
			landscaping for centers	5/2013	19655	166.88
			landscaping for centers	5/2013	08480	88.46
			landscaping for centers	5/2013	11162	22.05
13-52998	01-30600	Lowe's Companies, Inc.	YCC Landscaping supplies	5/2013	19873	748.06
13-52999	01-30600	Lowe's Companies, Inc.	JCG landscaping supplies	5/2013	19247	530.81
13-52731	01-48910	Sysco Oklahoma	RAC Food	9/2012	1400012162	32.57-
			RAC Food	3/2013	0601258883	35.28-
			RAC Food	5/2013	601578313	1,509.95
13-51351	01-50445	Tom's Speedy Lock & Key	Keys for buildings/parks	5/2013	59466	23.70
13-52795	01-62900	Yukon Review Inc.	ads for bike to work	5/2013	YR64264	90.00
DEPARTMENT TOTAL:						6,052.56

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 17		Human Resources				
13-52958	01-00117	City of Yukon (BankOne)HR	SHRM-Membership Renewal	5/2013	SHRM 01416848	180.00
13-52957	01-31440	McClain-Chitwood Office	ProOffice Supplies	5/2013	198158	44.08
13-53055	01-31440	McClain-Chitwood Office	Probulletin board city hall	5/2013	198497	49.49
			bulletin board	5/2013	198456	137.99
			credit-bulletin brd	5/2013	16024	137.99-
DEPARTMENT TOTAL:						273.57
DEPARTMENT: 19		Street Department				
13-52528	01-00180	City of Yukon (BankOne)PW	replace 21 bckplates	5/2013	TrafficParts 36949	1,803.00
			freight	5/2013	TrafficParts 36949	140.00
13-52644	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2013	Clean 50593939	58.06
13-52785	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50594986	58.06
13-52850	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50595999	58.06
13-52909	01-00180	City of Yukon (BankOne)PW	flowers-Corn family	5/2013	YukonFlower 109445	72.50
13-52937	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50597043	58.11
13-52945	01-00180	City of Yukon (BankOne)PW	pvc plugs	5/2013	Locke 20429495-00	11.37
13-52947	01-00180	City of Yukon (BankOne)PW	keys	5/2013	Ace 868473	17.50
13-52960	01-00180	City of Yukon (BankOne)PW	3/4 x 18 stakes	5/2013	MaxSupp 139906	228.60
13-53001	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50598049	58.11
13-52660	01-09525	Dolese Bros. Company	concrete	5/2013	RM13027911	217.50
			delivery	5/2013	RM13027911	25.00
13-52364	01-30680	Luther Sign Company	New Street Signs	5/2013	9294	985.20
13-52844	01-30680	Luther Sign Company	signs, markers, pole	5/2013	9295	744.54
13-52918	01-30680	Luther Sign Company	street signs, marker	5/2013	9301	1,116.34
13-52919	01-47670	SignalTek, Inc.	maint fee May 13	5/2013	8857	775.00
			signal light repairs	5/2013	8857	1,028.22
DEPARTMENT TOTAL:						7,455.17
DEPARTMENT: 22		Insurance				
13-53061	01-00102	City of Yukon (BankOne)FIN	Flood Ins-501 Wagner Rd	5/2013	Travelers 2013	1,114.00
DEPARTMENT TOTAL:						1,114.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Technology				
13-52877	01-00123	City of Yukon (BankOne)	TEC Windows Pro 8	5/2013	CDW-G CH49108	512.08
13-52921	01-00123	City of Yukon (BankOne)	TEC Motorola Desktop Chargers Shipping	5/2013	2WayRadio 2961260	99.98
				5/2013	2WayRadio 2961260	9.99
13-52922	01-00123	City of Yukon (BankOne)	TEC ConnectCard AP'13	5/2013	Sprint 05-12-13	337.50
13-52923	01-00123	City of Yukon (BankOne)	TEC Mob Phone Srvc-AP'13	5/2013	Verizon 9704498664	4,251.21
13-52927	01-00123	City of Yukon (BankOne)	TEC HP Ink	5/2013	Quill 2731762	296.98
			HP Ink	5/2013	Quill 2731769	165.99
13-52949	01-00123	City of Yukon (BankOne)	TEC Epson - print ribbon - bl	5/2013	CDW-G CK17076	18.42
13-52968	01-00123	City of Yukon (BankOne)	TEC Internet/Cable Srvc AP'13	5/2013	Cox 05-17-13	1,662.00
13-52969	01-00123	City of Yukon (BankOne)	TEC DataConnectivity Fee	5/2013	Verizon 9704431319	191.34
13-52970	01-00123	City of Yukon (BankOne)	TEC Otterbox Defender Case	5/2013	Amazon 05-21-13	150.95
13-52972	01-00123	City of Yukon (BankOne)	TEC Applie USB Cable	5/2013	Amazon 05-21-13	22.73
			Car Charger	5/2013	Amazon 05-21-13	15.17
13-52989	01-00123	City of Yukon (BankOne)	TEC Netgear Switch	5/2013	Staples 22948	29.99
13-53026	01-00123	City of Yukon (BankOne)	TEC NetGear Switches	5/2013	Staples 23646	109.97
13-53027	01-00123	City of Yukon (BankOne)	TEC Mob Phone Srvc-MA'13	5/2013	ATT 05222013	1,575.75
13-53039	01-00123	City of Yukon (BankOne)	TEC GPS Monitoring Service	5/2013	Brickhouse 614970	74.85
13-53040	01-00123	City of Yukon (BankOne)	TEC Domain Name Renewal	5/2013	NetwoSol 493217721	75.98
13-53073	01-00123	City of Yukon (BankOne)	TEC HP Ink	5/2013	Quill 2990126	423.96
13-53074	01-00123	City of Yukon (BankOne)	TEC HP Ink	5/2013	CDW-G CN53717	40.31
13-53072	01-01050	Assoc of Central OK Govt	Lang. Line Usage 04/2013	5/2013	1894	21.00
13-52971	01-1	ComLink	Batteries	5/2013	C 21129	382.30
13-53017	01-30600	Lowe's Companies, Inc.	Phone Splice	5/2013	09957	10.18
13-52950	01-48885	Superior Office Systems	Copier Rental Charge	5/2013	3225	675.00
13-53018	01-50543	Total Radio, Inc	Mac 5B Interface	5/2013	70000	540.00
			Muff Headset	5/2013	70000	1,005.00
13-52974	01-60351	Xerox Corporation	Premium Freight Charge	5/2013	124639605	8.63
13-52973	01-72890	Rhonda Massey	MileageReimb-AP/MY13	5/2013	Apr/May '13	23.87
DEPARTMENT TOTAL:						12,731.13
FUND TOTAL:						166,018.41

FUND: 36 - 96 ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
13-52939	01-00101	City of Yukon (BankOne)ADM	Yukon Promotional Flyers	5/2013	NextFlyer N850711	402.47
13-52925	01-00123	City of Yukon (BankOne)TEC	Cisco Catalyst	5/2013	CDW-G 1BC4DN2	864.90
13-52926	01-00123	City of Yukon (BankOne)TEC	Outdoor Phone Ringers	5/2013	Amazon 05-15-13	65.88
13-52920	01-01015	A Weldors Supply	portable Welder	5/2013	7024393	4,074.67
13-52965	01-05490	CDW Government Inc.	Canon DR-3010C Scanner	5/2013	CJ51890	2,364.36
13-52645	01-1	Maravin Mussyal	Re-face Circulation Desk	5/2013	M 517465	6,257.00
13-52776	01-1	Custom Trailter Sales	concession trailer	5/2013	C 54158	3,495.00
			weed eater trailer	5/2013	C 54158	2,040.00
13-52854	01-1	Max Chambers Library	Book Replacement	5/2013	M 05-01-13	30.00
13-53006	01-1	Granite Transformations	Circulation desk overlay	5/2013	G 10324	3,825.00
13-53041	01-1	GEOWIZE	Run & Deliver Market repo	5/2013	G 20130517-1	330.00
13-53042	01-1	Center for Economic	Consult-Potential FriscoP	5/2013	C 9015	1,919.50
13-53037	01-15440	Frontier Country	Econ Dev Brochure Design	5/2013	6985	225.00
13-51358	01-30600	Lowe's Companies, Inc.	finishing materials	5/2013	02234	18.98
			finishing materials	5/2013	02543	8.68
13-52287	01-30600	Lowe's Companies, Inc.	repair volleybal court	4/2013	01546	453.09
			repair volleybal court	4/2013	01502	55.05
			repair volleybal court	5/2013	01914	378.10
13-52823	01-30600	Lowe's Companies, Inc.	steel for driveway	5/2013	02542	286.64
			steel for driveway	5/2013	02546	28.80
13-52986	01-30600	Lowe's Companies, Inc.	truck tool boxes	5/2013	86742	498.00
			truck tool boxes	5/2013	02439	1,476.30
13-53056	01-32680	Mobile Wireless, LLC	NetMotion XE License	5/2013	769	1,800.00
			NetMotion Policy/NAC	5/2013	769	900.00
			NetMotion Analytics	5/2013	769	180.00
			ProRated Maintenance	5/2013	769	249.00
13-53071	01-48454	Stacy's Custom Stripes	vehicle logos-ComDev	5/2013	1421	150.00
			vehicle logos-Street	5/2013	1422	50.00
			vehicle logos-PropMt	5/2013	1423	150.00
			vehicle logos-Sanitaton	5/2013	1425	1,200.00
DEPARTMENT TOTAL:						33,776.42
FUND TOTAL:						33,776.42

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23 Special Events						
13-53015	01-15440	Frontier Country	Sponsorship-award luncheo	5/2013	6969	375.00
DEPARTMENT TOTAL:						375.00
DEPARTMENT: 28 Park & Recreation						
13-52658	01-00110	City of Yukon (BankOne)REC	FHamburger cookout	4/2013	Walmart 01605	15.33
			FHamburger cookout	4/2013	Crest 04-30-13	55.75
13-52721	01-30600	Lowe's Companies, Inc.	kid signs for FOC	5/2013	02301	85.71
			kid signs for FOC	5/2013	02414A	4.15
13-52657	01-46940	Sam's Club Direct-G.E.Capit	FOC Cookout	5/2013	8558	394.47
DEPARTMENT TOTAL:						555.41
DEPARTMENT: 43 Mabel Fry						
13-53008	01-00108	City of Yukon (BankOne)LIB	Summer Reading Refresheme	5/2013	Walmart 08460	172.53
13-52859	01-04450	Brodart	Young Adult books	5/2013	B2857424	253.07
13-52860	01-04450	Brodart	Adult Books	5/2013	B2849854	308.99
			Adult Books	5/2013	B2862599	146.39
13-52855	01-16230	Gale Group Inc	Adult Large Print Books	4/2013	99091061	46.48
			Adult Large Print Books	5/2013	99200292	45.73
			Adult Large Print Books	5/2013	99204182	199.93
			Adult Large Print Books	5/2013	99213786	23.24
13-52510	01-44395	Recorded Books, LLC	Audio Book Standing Order	4/2013	74716812	118.24
			Audio Book Standing Order	5/2013	74728727	118.24
DEPARTMENT TOTAL:						1,432.84
DEPARTMENT: 44 Library State Aid						
13-52050	01-00108	City of Yukon (BankOne)LIB	Postage for ILL	5/2013	USPS 892	32.67
13-52856	01-00108	City of Yukon (BankOne)LIB	Program Supplies	5/2013	Walmart 08462	215.06
			Program Supplies	5/2013	Walmart 08461	336.76
			Program Supplies	5/2013	Walmart 04992	137.66
13-52857	01-00108	City of Yukon (BankOne)LIB	eclips design cartridges	5/2013	EllisonEd 05-13-13	180.15
13-53025	01-00108	City of Yukon (BankOne)LIB	YA Summer Reading Incenti	5/2013	Upstart 4977736	34.00
13-52976	01-08140	OpubCo Communications Group	Newspaper Renewal	6/2013	06-04-13	131.04
13-51969	01-1	Extreme Animals	Children's Program Gee	6/2013	E 06-11-13	300.00
13-52942	01-1	Magazine Subscription Svc	Annual Magazine Subscript	5/2013	M 0512-16	1,624.75
DEPARTMENT TOTAL:						2,992.09

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 67		Police Department				
13-52630	01-00111	City of Yukon (BankOne)PD	Training Carroll/Hawthorn	4/2013	Lifeline 6965	398.00
13-52881	01-00111	City of Yukon (BankOne)PD	dinner for Thummel family	5/2013	RibCrib 05-13-13	191.30
			dinner for Thummel family	5/2013	Walmart 04308	34.26
DEPARTMENT TOTAL:						623.56
FUND TOTAL:						5,978.90

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Utility Billing				
13-52924	01-00123	City of Yukon (BankOne)TEC	MR Phone Srvc AP''13	5/2013	Verizon 9704498665	195.89
13-52941	01-00170	City of Yukon (BankOne)UB	office supplies	5/2013	Staples 7100394031	71.42
13-52644	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	4/2013	Clean 50593939	20.27
13-52785	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	5/2013	Clean 50594986	20.27
13-52850	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	5/2013	Clean 50595999	20.27
13-52937	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	5/2013	Clean 50597043	20.27
13-53001	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	5/2013	Clean 50598049	20.27
13-52967	01-06381	City of Yukon-Petty Cash	Post Permit #1 bal	5/2013	USPS 05-17-13	40.00
			City Clerk Priority	5/2013	USPS 05-09-13	19.42
13-53035	01-39963	Pitney Bowes Purchase Power	Postage by Phone	5/2013	21494810A	900.00
13-53034	01-53901	U S Post Office	Bulk Postage-Jun'13	6/2013	June '13	5,000.00
DEPARTMENT TOTAL:						6,328.08
DEPARTMENT: 02		Water Distribution				
13-52146	01-00180	City of Yukon (BankOne)PW	oils, lubricants, etc	5/2013	Fentress 667112	517.04
13-52611	01-00180	City of Yukon (BankOne)PW	2" meter	5/2013	PioneerSupp 13260	625.00
13-52644	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2013	Clean 50593939	47.15
13-52763	01-00180	City of Yukon (BankOne)PW	boots - Jackie	5/2013	Academy 238543	109.99
13-52779	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2013	J&REquip 90477	500.50
			parts to repair vehicles	5/2013	CLBoyd S47698	195.60
13-52785	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50594986	47.15
13-52811	01-00180	City of Yukon (BankOne)PW	repair to camera in truck	3/2013	J&REquip 000493274	991.47
13-52850	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50595999	47.15
13-52874	01-00180	City of Yukon (BankOne)PW	repair fuel pumps	5/2013	Hoidale 119896	313.76
13-52910	01-00180	City of Yukon (BankOne)PW	tool for manholes	5/2013	Winwater 043157-00	56.00
13-52911	01-00180	City of Yukon (BankOne)PW	copper crystals-swr calls	5/2013	MuniInd 35083	600.00
13-52937	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50597043	47.15
13-52946	01-00180	City of Yukon (BankOne)PW	8" sewer pipe	5/2013	OKContr 0313763-IN	134.40
			non sheer fernco	5/2013	OKContr 0313763-IN	110.00
13-52984	01-00180	City of Yukon (BankOne)PW	hydrated lime for sewers	5/2013	RossSeed A90345	19.90
13-53001	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50598049	47.15
13-53043	01-00180	City of Yukon (BankOne)PW	plugs-repair leakYCC	5/2013	Ace 867524	7.58
13-51841	01-1	Duke's Root Control	root control treatment	5/2013	D 9116	1,349.91
			root control treatment	5/2013	D 9116	6,649.38
DEPARTMENT TOTAL:						12,416.28

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03		Treatment and Supply				
13-53063	01-06375	City of Oklahoma City	Water Usage - Apr'13	5/2013	05-13-13	72,189.09
					DEPARTMENT TOTAL:	72,189.09
DEPARTMENT: 04		Fleet Maintenance				
13-53007	01-00111	City of Yukon (BankOne)PD	veh equip-new PD cars	5/2013	JoeCooper 69269Y	301.52
			veh equip-new PD cars	5/2013	JoeCooper 69269Y	333.72
			veh equip-new PD cars	5/2013	JoeCooper 69269Y	658.92
13-51209	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2013	OReily 0343-314235	22.88
			parts to repair vehicles	5/2013	OReily 0343-315760	207.52
13-51245	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2013	Napa 531980	75.42
			parts to repair vehicles	5/2013	Napa 532638	462.39
			parts to repair vehicles	5/2013	Napa 533267	157.91
13-52146	01-00180	City of Yukon (BankOne)PW	oils, lubricants, etc	5/2013	Fentress 667112	1,774.84
13-52644	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	4/2013	Clean 50593939	19.40
			uniform cleaning,ren	4/2013	Clean 50593939	13.58
13-52779	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2013	Barker 145676	132.71
			parts to repair vehicles	5/2013	LuberB INV00140475	24.02
			parts to repair vehicles	5/2013	LuberB INV00140476	133.89
			parts to repair vehicles	5/2013	AutoFX 16114	455.00
			parts to repair vehicles	5/2013	Napa 531834	14.45
			parts to repair vehicles	5/2013	Conrad 483784	59.67
			parts to repair vehicles	5/2013	ProTurf 1220273-00	49.61
			parts to repair vehicles	5/2013	FleetPrid 54311448	18.06
			parts to repair vehicles	5/2013	T&WTire 5120629	361.32
			parts to repair vehicles	5/2013	A-1Lawn 11311	76.95
			parts to repair vehicles	5/2013	Harley 508665	8.42
13-52785	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2013	T&WTire 974976	170.68
			hand sanit.dispenser	5/2013	Clean 50594986	19.40
			uniform cleaning,ren	5/2013	Clean 50594986	13.58
13-52813	01-00180	City of Yukon (BankOne)PW	markers for fuel tanks	5/2013	PMEC 0123240	68.00
13-52850	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	5/2013	Clean 50595999	19.40
			uniform cleaning,ren	5/2013	Clean 50595999	13.58
13-52874	01-00180	City of Yukon (BankOne)PW	repair fuel pumps	5/2013	Hoidale 119896	40.00
13-52937	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	5/2013	Clean 50597043	19.40
			uniform cleaning,ren	5/2013	Clean 50597043	13.58
13-52944	01-00180	City of Yukon (BankOne)PW	wiring, plug, hitch,	5/2013	AutoFX 15797	629.95
13-53001	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	5/2013	Clean 50598049	19.40
			uniform cleaning,ren	5/2013	Clean 50598049	13.58
13-53000	01-1	Stacy's Custom Stripes	decals for 904 Industrial	5/2013	S 1424	150.00
13-52943	01-30600	Lowe's Companies, Inc.	air hose	5/2013	02721A	28.46
13-53068	01-60295	X-Clusive Collision & Towinrepair	'11 Ford Explorer	5/2013	RO#10702	103.70
					DEPARTMENT TOTAL:	6,684.91
					FUND TOTAL:	97,618.36

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Sanitation						
13-52146	01-00180	City of Yukon (BankOne)PW	oils, lubricants, etc	5/2013	Fentress 667112	171.05
			oils, lubricants, etc	5/2013	Fentress 667114	556.82
13-52644	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2013	Clean 50593939	44.85
13-52779	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2013	J&REquip 22022	420.68
			parts to repair vehicles	5/2013	RTC 5-701922	200.66
			parts to repair vehicles	5/2013	SWTrailer AI09373	30.00
13-52785	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50594986	44.85
13-52850	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50595999	44.85
13-52874	01-00180	City of Yukon (BankOne)PW	repair fuel pumps	5/2013	Hoidale 119896	180.00
13-52937	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50597043	44.85
13-53001	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	5/2013	Clean 50598049	44.85
13-52908	01-01352	Anderson Safety Products	safety vests & gloves	5/2013	1047	257.84
			safety vests & gloves	5/2013	1064	58.71
13-52991	01-05400	Cavins Wrecker Service	tow truck to City garage	5/2013	59146	360.00
13-52636	01-13500	Fentress Oil Company	hydraulic oil	5/2013	667113	1,038.93
13-52987	01-53435	United Electronic Recycling	tv recycling	5/2013	708	1,170.00
13-52956	01-57420	Waste Connections of Oklaho	Landfill fees	5/2013	17315	12,403.00
13-53022	01-57425	Waste Connections of Oklaho	roll off hauling	5/2013	1253296	1,100.00
DEPARTMENT TOTAL:						18,171.94
DEPARTMENT: 02 Recycling						
			roll off hauling	5/2013	1253296	165.00
DEPARTMENT TOTAL:						165.00
FUND TOTAL:						18,336.94

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
13-52674	01-00173	City of Yukon (BankOne)SW	media-lrg format plotter	5/2013	DigM ARIN738251DMW	210.59
			media-lrg format plotter	5/2013	DigM ARIN737949DMW	1,400.75
DEPARTMENT TOTAL:						1,611.34
FUND TOTAL:						1,611.34
GRAND TOTAL:						323,340.37

INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2013 by and between the City of Yukon, Oklahoma, hereinafter, referred to as “Yukon”, and the City of Bethany, hereinafter referred to as “Bethany” the respective governing body of each such entity by appropriate action witnesseth:

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

WHEREAS, Bethany has a limited municipal jail facility; and

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

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

I. TERMS OF AGREEMENT

The terms of this agreement shall be from July 1, 2013 to June 30, 2014, and renewable thereafter on a year-to-year basis at the option of the parties. Either party may terminate this agreement upon thirty (30) days written notice to the other party. And, yearly during the month of June, the Chief of Police for the City of Yukon and the Chief of Police for the City of Bethany will meet to review the contract and the services and make those recommendations to their respective governing bodies concerning any revisions deemed necessary.

II. STATEMENT OF SERVICES

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

III. YUKON RESPONSIBLE FOR SAFE AND SECURE CUSTODY

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

IV. BETHANY RESPONSIBLE FOR RECORDS

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

V. BASIC MEDICAL CARE

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

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

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

Any Bethany prisoner on an emergency basis may be taken to the hospital for treatment or examination at the discretion of the jail staff or supervisor on duty, and any cost incurred from said treatment or examination shall not be the responsibility of the City of Yukon and to the extent permitted by law, Bethany agrees to hold harmless and indemnify the City of Yukon for any such charges. Bethany shall provide transportation and security for any Bethany prisoner needing treatment, examination, or hospitalization.

VI. COST PER DAY

The cost per day for each Bethany prisoner detained and cared for in the Yukon jail facility to be paid by Bethany to Yukon shall be Forty Dollars and No Cents (\$42.00) per day for each prisoner for the term hereof. A day for the purpose of this agreement is a calendar day, or any part thereof, and not a twenty-four (24) hour period of time. Said rate is subject to renegotiation and adjustment in the event this agreement is renewed or extended at the expiration hereof.

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

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

VII. BILLING PERIOD

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

VIII. RECORDS AND PERSONNEL

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

IX. HOLD HARMLESS CLAUSE

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

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

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

APPROVED this _____ day of _____, 2013, by the City of Yukon.

THE CITY OF YUKON

Ken Smith, Mayor

ATTEST:

CITY CLERK

APPROVED this _____ day of _____, 2013, by the City of Bethany

THE CITY OF BETHANY

Bryan Taylor, Mayor

ATTEST:

CITY CLERK

INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2013 by and between the City of Yukon, Oklahoma, hereinafter, referred to as “Yukon”, and the City of El Reno, hereinafter referred to as “El Reno” the respective governing body of each such entity by appropriate action witnesseth:

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

WHEREAS, El Reno has a limited municipal jail facility; and

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

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

I. TERMS OF AGREEMENT

The terms of this agreement shall be from July 1, 2013 to June 30, 2014, and renewable thereafter on a year-to-year basis at the option of the parties. Either party may terminate this agreement upon thirty (30) days written notice to the other party. And, yearly during the month of June, the Chief of Police for the City of Yukon and the Chief of Police for the City of El Reno will meet to review the contract and the services and make those recommendations to their respective governing bodies concerning any revisions deemed necessary.

II. STATEMENT OF SERVICES

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

III. YUKON RESPONSIBLE FOR SAFE AND SECURE CUSTODY

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

IV. EL RENO RESPONSIBLE FOR RECORDS

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

V. BASIC MEDICAL CARE

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

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

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

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

VI. COST PER DAY

The cost per day for each El Reno prisoner detained and cared for in the Yukon jail facility to be paid by El Reno to Yukon shall be Forty Dollars and No Cents (\$42.00) per day for each prisoner for the term hereof. A day for the purpose of this agreement is a calendar day, or any part thereof, and not a twenty-four (24) hour period of time. Said rate is subject to renegotiation and adjustment in the event this agreement is renewed or extended at the expiration hereof.

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

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

VII. BILLING PERIOD

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

VIII. RECORDS AND PERSONNEL

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

IX. HOLD HARMLESS CLAUSE

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

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

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

APPROVED this _____ day of _____, 2013, by the City of Yukon.

THE CITY OF YUKON

Ken Smith, Mayor

ATTEST:

CITY CLERK

APPROVED this _____ day of _____, 2013, by the City of El Reno

THE CITY OF EL RENO

Matt White, Mayor

ATTEST:

CITY CLERK

INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT

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

WHEREAS, the City of Yukon Police Department Communications Center is the primary answering point for the City of Piedmont nine-one-one (911) calls pursuant to an agreement approved by the parties on the _____ day of _____, 2013, and

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

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

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

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

4. The City of Piedmont will provide an updated map of Piedmont to Yukon Police Department Communications Center.
5. The City of Piedmont will provide a radio to Yukon Police Department Communications Center for their Police Department, Fire Department and other City Departments.
6. The City of Piedmont will provide a hard line to the Yukon Police Department Communications Center.
7. The City of Piedmont will pay the sum of \$3,350.00 per month; \$40,200.00 per year for these services, payable within ten (10) days following the end of each month.
8. That the parties agree that this agreement will no way affect the parties' respective liabilities and obligations under law.
9. The terms of this agreement shall be from July 1, 2013 to June 30, 2014, and renewable with a 5% increase, thereafter on a year-to-year basis at the option of the parties. Either party may terminate this agreement upon sixty (60) days written notice to the other party. And, yearly during the month of June, the Chief of Police for the City of Yukon and the Chief of Police for the City of Piedmont will meet to review the contract and the services and make those recommendations to their respective governments concerning any revisions deemed necessary.

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

APPROVED this _____ day of _____, 2012, by the City of Yukon

THE CITY OF YUKON

Ken Smith, Mayor

ATTEST:

CITY CLERK

APPROVED this _____ day of _____, 2013, by the City of Piedmont.

THE CITY OF PIEDMONT

Larry Gage, Mayor Pro-Tem

ATTEST:

CITY CLERK:

INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2013 by and between the City of Yukon, Oklahoma, hereinafter, referred to as “Yukon”, and the City of Piedmont, hereinafter referred to as “Piedmont” the respective governing body of each such entity by appropriate action witnesseth:

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

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

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

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

I. TERMS OF AGREEMENT

The terms of this agreement shall be from July 1, 2013 to June 30, 2014, and renewable thereafter on a year-to-year basis at the option of the parties. Either party may terminate this agreement upon thirty (30) days written notice to the other party. And, yearly during the month of June, the Chief of Police for the City of Yukon and the Chief of Police for the City of Piedmont will meet to review the contract and the services and make those recommendations to their respective governing bodies concerning any revisions deemed necessary.

II. STATEMENT OF SERVICES

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

III. YUKON RESPONSIBLE FOR SAFE AND SECURE CUSTODY

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

IV. PIEDMONT RESPONSIBLE FOR RECORDS

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

V. BASIC MEDICAL CARE

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

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

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

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

VI. COST PER DAY

The cost per day for each Piedmont prisoner detained and cared for in the Yukon jail facility to be paid by Piedmont to Yukon shall be Forty Dollars and No Cents (\$42.00) per day for each prisoner for the term hereof. A day for the purpose of this agreement is a calendar day, or any part thereof, and not a twenty-four (24) hour period of time. Said rate is subject to renegotiation and adjustment in the event this agreement is renewed or extended at the expiration hereof.

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

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

VII. BILLING PERIOD

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

VIII. RECORDS AND PERSONNEL

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

IX. HOLD HARMLESS CLAUSE

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

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

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

APPROVED this _____ day of _____, 2013, by the City of Yukon.

THE CITY OF YUKON

Ken Smith, Mayor

ATTEST:

CITY CLERK

APPROVED this _____ day of _____, 2013, by the City of Piedmont.

THE CITY OF PIEDMONT

Larry Gage, Mayor Pro-Tem

ATTEST:

CITY CLERK

SCHOOL RESOURCE OFFICER CONTRACT

City of Yukon and Yukon Public Schools

This contract is made by and between the City of Yukon Police Department; herein “City”, and the Yukon Public School District; herein “District” for the purpose of establishing the terms under which the City shall provide the District with School Resource Officers and the compensation.

Witnesseth

For and in consideration of the mutual undertakings herein set forth, the City and District agree as follows:

A. Assignment and Selection of School Resource Officers

1. City agrees to provide police officers to serve as a School Resource Officer (SRO) at each of the following District secondary school locations:
 - a. Yukon High School 9 – 12 Campus
 - b. Yukon Middle School 6 - 8 Campus
2. The School Resource Officers shall be initially screened by the Yukon Police Department. A list of approved candidates will be forwarded to the Principals of the aforementioned schools; each principal shall make a selection from the list of approved candidates to serve as SROs. If a Principal is not satisfied with the performance of the School Resource Officer assigned to his or her school, he or she may request the Chief of Police or his Designee to replace the officer and the Chief or his Designee shall make every attempt to do so.
3. The City shall assign the School Resource Officers to the schools as their primary duty assignment and will not regularly be assigned additional police duties. However; the City reserves the right to reassign these officers in the event of an emergency or for training.

B. Job Responsibilities of the School Resource Officer

1. The primary function of the School Resource Officers shall be to insure the safety of the students and faculty and provide campus security. Specifically, the School Resource Officer shall assist in limiting access to the school grounds to authorized persons, provide police protection of school property, personnel and students, investigate criminal acts on school grounds and serve as liaison between the school, the police department, juvenile officials, probation officials, courts and other agencies of the juvenile justice system.

2. The Principal shall retain his or her authority regarding all school issues. The School Resource Officer shall determine all law enforcement issues. The School Resource Officer shall communicate with the Principal regarding all law enforcement incidents on the campus or at school related activities and the Principal shall be involved in the decision making process involving custodial arrests. The School Resource Officers are solely responsible to the Chief of Police but shall work directly and in cooperation with the Principal of the school to which they are assigned.
3. The School Resource Officer shall attend professional development training as required by the City, District and School Resource Officers' training.
4. The School Resource officers shall be available as a resource to provide information on topics on which the officers have special competence due to their law enforcement training. The School Resource Officers shall also attempt to identify and counter deviant behavior and any other behavior that would be disruptive or unsafe to the students, faculty or district property.
5. The School Resource Officers shall make themselves visible in a public relations role in order to provide a highly visible crime deterrent on school property in order to effectively promote security and order in the schools.
6. The School Resource Officers shall also attempt to provide guidance and direction for students, parents and staff when appropriate; to work with the school administrators to resolve school-police problems; and to work with parents of troubled youth.
7. The Principal of the school to which an officer is assigned and the Chief of Police may agree to establish and modify, as needed, rules and regulations concerning the School Resource Officers' duties and schedule so long as they both agree on such changes.

C. Hours of Work

1. Unless otherwise directed by the Principal, City shall assign officers to work during the instructional days of the school year, Monday through Friday, eight hours a day, with Saturday and Sunday off. Subject to the approval of the Chief of Police, each Principal shall be responsible for determining a consistent eight-hour schedule per day for the School Resource Officer assigned to that Principal's campus.

2. Any hours scheduled by the Principal outside of the standard eight-hour day for the School Resource Officer shall be paid to the office by the District at the current security rate of pay for school activities.
3. The School Resource Officer will not work on District professional development days, during summer school, or during student holidays unless requested by the District. The School Resource Officers will not routinely work during the summer vacation. If the School Resource Officers are utilized during summer school or summer break, the District will provide request for the officer ten (10) days in advance and shall pay the City for the time worked.

D. Consideration

1. The District agrees to pay the City for the use of the three (3) School Resource Officers a total sum of \$150,000.00 (one hundred fifty thousand dollars) for the period of ten (10) months, August to May, of the contract term. The District will pay the City \$15,000.00 (fifteen thousand dollars) a month after each completed month of service. The City will pay any remaining balance of the Officer' yearly salary and benefits.
2. The City will provide law enforcement training and certifications, vehicle and police equipment; including communications equipment needed to allow the officer to contact headquarters and other officers. The District may provide any radio equipment needed to allow the officers to communicate with school staff, if desired by the District.

E. Term

1. This Contract shall be effective July 1st of 2013 to June 30th of 2014. Either City or District may cancel this contract by giving the other party thirty (30) days written notice of cancellation. If this contract is terminated prior to the end of the contract year, District shall be entitled to a pro-rata reimbursement of unused funds paid by the District.

F. Indemnification

1. The City waives, released, indemnifies and holds harmless, to the extent authorized by law, the District from any and all claims, damages, injuries, cause of action, or lawsuits arising out of the acts, or failures to act, of the School Resource Officers, whether such acts or failures to act occurred on or off District property.

G. Miscellaneous

1. This Contract supersedes all prior agreements and representations concerning the School Resource Officers and constitutes the complete agreement between the parties.
2. City and District agree that no promise or agreement which is not herein expressed has been made to either party and that neither party is relying upon statement or representation other than the terms stated in this Contract.
3. No amendments to this Contract shall be binding unless reduced to writing and signed by both parties.
4. The City will maintain all official records of incidents and reports that are generated as a result of police action or request for police services from any person upon the property of the District.
5. Records of the performance and service provided by the City will be maintained by the City and stored at the police department. Individual officer evaluations will be maintained in accordance with City policy and procedure.
6. Office space and furniture as well as computer equipment and electronic devices may be provided by the District to allow the officers and Administrators of the District to communicate better. Police equipment shall only be used by the School Resource Officers.

AGREED TO:

City of Yukon

Ken Smith, Mayor

ATTEST:

Douglas A. Shivers, City Clerk

AGREED TO:

Yukon Public Schools

YPS Board of Education

ATTEST:

Jaquita Icenhower, Administrative Assistant
Yukon Public Schools

AGREED TO:

City of Yukon, Yukon Police Department

John D. Corn, Acting Chief of Police
City of Yukon, Yukon Police Department

ATTEST:

Douglas A. Shivers, City Clerk

AGREED TO:

Yukon Public Schools

Bill Denton, Superintendent, Yukon Public Schools

ATTEST:

Jaquita Icenhower, Administrative Assistant
Yukon Public Schools



STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

May 9, 2013

Grayson Bottom, City Manager
City of Yukon
500 W. Main Street
Yukon, Oklahoma 73099

Re: Permit No.: SL000009130291
Yukon Hills Shopping Center Block B
Sewer Line Extension Project
Facility No.: S-20533

Dear Mr. Bottom:

Enclosed is Permit No.: SL000009130291 for the construction of approximately 297 L. F. of eight (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.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on May 9, 2013. Any deviations from the approved plans and specifications affecting capacity, flow, or operation of units must be approved, in writing, by the Department before changes are made.

Receipt of this permit should be noted in the minutes of the next regular meeting of the City of Yukon, after which it should be made a matter of permanent record.

We are returning one (1) set of the approved plans to you, one (1) set to your engineer and retaining one (1) set for our files.

Respectfully,

A handwritten signature in black ink, appearing to read 'Robert B. Walker', is written over a faint, larger version of the same signature.

Robert B. Walker
Construction Permit Section
Water Quality Division

RBW/RC/bg

Enclosure

c: Wheatland DEQ Office
Bruce Vande Lune, R. S., Regional Manager, DEQ
Charles Allen, P. E., Allen Engineering Services Inc.





STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: SL000009130291

SEWER LINES

FACILITY NO.: S-20533

PERMIT TO CONSTRUCT

May 9, 2013

Pursuant to O.S. 27A 2-6-304, the City of Yukon is hereby granted this Tier I Permit to construct approximately 297 L. F. of eight (8) inch sewer line and appurtenances to serve the City of Yukon - Yukon Hills Shopping Center Block B Sewer Line Extension Project, located in part of SE-1/4, Section 21, T-12-N, R-5-W, I. M., Canadian County, Oklahoma, in accordance with the plans approved on May 9, 2013.

By acceptance of this permit, the permittee agrees to operate and maintain the facilities in accordance with the "Oklahoma Pollutant Discharge Elimination System Standards - OPDES" (OAC 252:606) rules and to comply with the state certification laws, Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

This permit is issued subject to the following provisions and conditions.

- 1) That the recipient of the permit is responsible that the project receives supervision and inspection by competent and qualified personnel.
- 2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.
- 3) That no significant information necessary for a proper evaluation of the project has been omitted, or invalid information has been presented in applying for the permit.
- 4) That tests will be conducted as necessary to insure that the construction of the sewer lines will prevent excessive infiltration and that the leakage will not exceed 10 gallons per inch of pipe diameter per mile per day.
- 5) That the Oklahoma Department of Environmental Quality shall be kept informed of occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.
- 6) That the permittee will take steps to assure that the connection of house services to the sewers is done in such a manner that the functioning of the sewers will not be impaired and that earth and ground water will be excluded from the sewers when the connection is completed.
- 7) That any deviations from approved plans or specifications affecting capacity, flow or operation of units must be approved by the Department before any such deviations are made in the construction of this project.

Page 1 of 2





STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: SL000009130291

SEWER LINES

FACILITY NO.: S-20533

PERMIT TO CONSTRUCT

- 8) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that this Department will be notified in writing of any sale or transfer of ownership of these facilities.
- 9) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.
- 10) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. 2-6-201 *et. seq.* For information or a copy of the GENERAL PERMIT (GP-005) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.
- 11) That all manholes shall be constructed in accordance with the standards for Water Pollution Control Facility Construction (OAC 252:656-5-3), as adopted by the Oklahoma Department of Environmental Quality.
- 12) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.
- 13) That when it is impossible to obtain proper 10-foot horizontal and 2-foot vertical separation between water mains and sewer lines as stipulated in Water Pollution Control Facility Construction OAC 252:656-5-4(c)(1) and OAC 252:656-5-4(c)(2), respectively, the sewer shall be designed and constructed equal to water pipe, and shall be pressure tested with no detectable leakage prior to backfilling, in accordance OAC 252:656-5-4(c)(3).

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.

Rocky Chen, P.E., Engineering Manager, Construction Permit Section
Water Quality Division

Page 2 of 2



Technology Item Listing - June 4, 2013

Item #	Description	Model Number	Serial Number	Department
100766	Dell Dimension 9150	N/A	B6F7PB1	Technology Dept
100211	Dell Optiplex 755	N/A	JRR7ZH1	Technology Dept
100581	HP 6000 Pro	N/A	2UA0450S0Z	Technology Dept
100541	Dell Optiplex GX620	N/A	7L79H91	Technology Dept
100119	Dell Optiplex 745	N/A	73C9MD1	Technology Dept
100175	HP Compaq DX2000MT	N/A	USU43000CC	Technology Dept
100250	HP Compaq Evo	N/A	USW31800LK	Technology Dept
101115	Dell Optiplex 755	N/A	JYM56F1	Technology Dept
100390	Dell Dimension 9150	N/A	CRZ8PB1	Technology Dept
100301	Dell Optiplex 755	N/A	D9HLTJ1	Technology Dept
100382	Dell Optiplex 755	N/A	845WJF1	Technology Dept
100141	Dell Dimension 1100	N/A	12NPLB1	Technology Dept
100080	Dell Dimension 2400	N/A	3VZX931	Technology Dept

Report of Boards, Commissions and Committees

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

Planning Commission

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

Board of Adjustment/Board of Appeal

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

Park Board

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

Library Board

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

Traffic Commission

Charles Lee	Ward 1	2014
	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

Ilona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

Recycling Committee

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

*Members of Ladies' Library Club are appointed by same

RESOLUTION NO. 2013-06

A RESOLUTION APPROVING THE CITY OF YUKON, OKLAHOMA BUDGET FOR THE FISCAL YEAR 2013-2014 AND ESTABLISHING BUDGET AMENDMENT AUTHORITY.

WHEREAS, the City of Yukon has adopted the provisions of the Oklahoma Municipal Budget Act (the Act) in 11 O.S. Sections 17-201 through 17-216; and,

WHEREAS, the Chief Executive Officer has prepared a budget for the fiscal year ending June 30, 2014 (FY 2013-2014) consistent with the Act; and,

WHEREAS, The Act in section 17-215 provides for the chief executive office of the City, or designee, as authorized by the governing body, to transfer any unexpended and unencumbered appropriation from one department to another within the same fund; and,

WHEREAS, The budget has been formally presented to the Yukon City Council at least 30 days prior to the start of the fiscal year in compliance with Section 17-203; and

WHEREAS, The City of Yukon has conducted a Public Hearing at least 15 days prior to the start of the fiscal year, and published notice of the Public Hearing in compliance with Section 17-208 of the Act; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF YUKON, OKLAHOMA:

SECTION 1. The City Council of the City of Yukon does hereby adopt the FY 2013-2014 Budget on the ____ day of _____, 2013 with the total resources available in the amount of \$41,425,803 and total appropriations in the amount of \$41,425,803 . Legal appropriations (spending/encumbering limits) are hereby established at the Department level as follows:

Fund/Department:	Total
General Fund	
Legislative	1,337,708
Administration	492,252
Insurance	4,151,163
Finance	304,571
City Clerk	209,990
Fire	2,840,925
Police	5,273,691
Street	1,147,497
Municipal Court	271,981
Emergency Management	165,429
Technology	1,025,611
Community Development	729,192
Library	431,902
Property Maintenance	1,050,914
Human Resources	340,600

Park Administration	609,430
Park Maintenance	657,078
Recreation Facilities	1,193,897
General Fund Total	22,233,830
Water/Sewer Enterprise	
W/S Distribution	1,258,607
Utility Billing	705,207
Treatment & Supply	5,078,131
Fleet Maintenance	754,892
Water/Sewer Total	8,498,100
Sanitation Enterprise	
Sanitation	2,191,867
Recycling	4,300
Sanitation Total	2,196,167
Stormwater Enterprise	
Stormwater	365,676
Stormwater Total	365,676
Sales Tax CIP	
Sales Tax CIP	7,647,713
Sales Tax CIP Total	7,647,713
Special Revenue Fund	
Special Revenue	804,580
Special Revenue Total	804,580
Grant Fund	
Grant Fund	381,000
Grant Fund Total	381,000
Total Budget	41,425,803

SECTION 2. The City Council does hereby authorize the City Treasurer, with the City Manager's approval, to transfer any unexpended and unencumbered appropriations, at any time throughout FY 2013-2014, from one line item to another, one object category to another within the same department, or from one department to another within a fund, without further approval by the City Council. All other budget amendments must be approved by the City Council.

SECTION 3. All supplemental appropriations or decrease in the total appropriations of a fund shall be adopted at a meeting of the City Council and filed with the State Auditor and Inspector.

Adopted and approved by the Council of the City of Yukon this _____ day of _____, 2013.

[Seal]

MAYOR

ATTEST:

City Clerk

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.**

WHEREAS, it is deemed in the City's best interest to deal with juveniles in the
Municipal Court system;

BE IT THEREFORE RESOLVED BY THE YUKON CITY COUNCIL:

That the City should enter into an Interlocal Cooperative Agreement for Municipal Court
Jurisdiction Concerning Juveniles with the District Court.

PASSED AND APPROVED THIS _____ day of _____, 2013.

Ken Smith, Mayor

[Seal]

ATTEST:

Doug Shivers, City Clerk

**INTERLOCAL COOPERATION AGREEMENT FOR MUNICIPAL COURT
JURISDICTION CONCERNING JUVENILES**

This agreement is made by and between the Oklahoma District Court serving Canadian County, otherwise known as Judicial District 26 District Court of Canadian County and the Municipal Court of the City of Yukon, under authority of 10A Oklahoma Statutes §2-2-103 under which municipal courts are authorized to assume jurisdiction of cases involving children under eighteen (18) years of age charged with violating any municipal ordinance, as agreed by the District Court, the District Attorney and the Municipality.

The express purpose of this agreement is to enable the municipal court to establish, develop, and implement various prevention or early intervention programs for local juvenile misdemeanor offenders. By implementing such a program, the resources available to the District Court can be focused more efficiently on more serious juvenile offenders, including felony offenders and juveniles with significant histories of repeat offenses.

DURATION:

This agreement term shall be in effect upon execution by both parties, or following July 1, 2013, whichever shall last occur. The agreement shall continue in effect through June 30, 2014. Thereafter this Agreement may be renewed for successive one year periods corresponding with the City's fiscal year of July 1 to June 30. The Agreement shall terminate automatically on June 30 of each year unless the District Court and the governing body of the City renew the Agreement for another year. If either party desires to terminate the Agreement, the terminating party shall notify the other party in writing of its desire to terminate by June 1 of the fiscal year preceding termination.

Either party may request a modification of the agreement by making a written request identifying the desired amendments, or the subject matter thereof, at least forty-five (45) days in advance of the negotiations concerning such amendment.

OBLIGATIONS OF THE CITY:

- 1) The Municipal Court shall assume jurisdiction of offenders who meet the following criteria:
 - a. Are under eighteen (18) years of age;
 - b. Are not presently under the supervision or treatment of the Canadian County District Court system and do not have charges pending there;
 - c. Have been charged for violating any municipal ordinance; and
 - d. Have not been certified as an adult for any purpose pursuant to 10A Oklahoma Statutes §2-2-403 to the best of the City's knowledge.

- 2) Upon conviction or upon admission to a deferred sentence program, punishment and conditions of probation imposed may include any one or all of the following:
 - a. A fine not to exceed the statutory maximum of the Municipal Court;
 - b. Community service work for a governmental entity or charitable trust or nonprofit organization, not to exceed ninety (90) hours, in lieu of or in addition to a fine if the product of multiplying the number of hours of community service work by the prevailing minimum wage, plus any fine imposed, does not result in a number which exceeds the maximum fine authorized by law;
 - c. Restitution; and
 - d. Court costs.

- 3) All municipal arrest and prosecution records for cases involving prosecutions under this contract shall be kept confidential and shall not be open for public inspection except by order of the Municipal Court or in conformity with the

statutes or regulations adopted pursuant to 10 O.S. §620.6 and 10A O.S. §2-6-101 et seq.

- 4) If a municipal citation is written to a juvenile meeting the criteria, the Municipal Court hearing date shall be indicated on the citation(s) and notification of the citation(s) shall be mailed to the parents, guardian, or responsible adult relative of the juvenile. If the juvenile is arrested and meets the criteria set forth under this contract, under circumstances where the citation and release procedure would not be appropriate (e.g. intoxication), the City shall make reasonable efforts to locate the parent, guardian, or responsible adult to take custody of the juvenile.
- 5) The Municipal Court shall provide to the District Court law enforcement reports and related documents for all juveniles referred to the District Court for prosecution and all juveniles who will be prosecuted for misdemeanor criminal offenses in the Municipal Court. Reports regarding juveniles who will not be prosecuted in either court shall not be forwarded to the District Court. It is expressly understood that prosecution in Municipal Court will constitute a bar of double jeopardy against any subsequent prosecution in District Court for the same offense.
- 6) In cases of evidence obtained from a custodial interrogation, the Municipal Court shall not admit into evidence, against any youthful offender under the age of sixteen (16) years of age or juvenile, cited or arrested for a municipal charge pursuant to 10A O.S. §2-2-103, information gained by questioning a juvenile in

custody or any evidence subsequently obtained as a result of such information from the custodial interrogation **UNLESS** the questioning about any alleged offense by any law enforcement officer or investigative agency, or employee of the court is done in the presence of the parents, guardian, attorney, or legal custodian of the juvenile. No such questioning shall commence until the juvenile and his parents, or guardian, or other legal custodian have been fully advised of the constitutional and legal rights of the juvenile, including the right to have counsel appointed by the court if the parties are without sufficient financial means to employ an attorney.

- 7) The Municipal Court shall appoint legal counsel to represent an indigent juvenile who is prosecuted in Municipal Court, if the family of the juvenile is without sufficient financial means to employ an attorney.
- 8) Any juvenile prosecuted under the provisions of this contract shall not be placed in any adult jail, adult lockup, or adult detention facility, subsequent to the juvenile's arrest, nor shall any jail time be imposed as a part of any punishment following conviction.
- 9) All fines generated as a result of prosecution of juveniles under this contract shall be placed in one or more special accounts, and used for any purpose authorized by 10A O.S. §2-2-103 (H).
- 10) The City shall provide the District Court a copy of the most recent audit report of its Municipal Court operations for each year during the life of this contract or any extensions thereof. It is understood, however, that this Agreement does not

impose any additional record keeping requirements on municipal governments or officials.

It is agreed and acknowledged by both parties that:

- 1) Court costs which are authorized by law, may be collected, deposited in the City's general fund, and thereafter expended by the City for any lawful purposes.
- 2) The City's jurisdiction over juvenile traffic offenders is not affected by or dependent upon this agreement.
- 3) The District Court may use the disobedience of any Municipal Court Order to determine the appropriateness of District Court Prosecution or appropriate sentencing in the event said juvenile is ever prosecuted on subsequent charges.
- 4) Representatives of the District Court and Municipal Court shall meet periodically to share information and evaluate the success of procedures implemented to prosecute and treat juvenile offenders.
- 5) Since no separate legal entity is created by this agreement, the manner of acquiring, holding and/or disposing of real and personal property used in this joint or cooperative undertaking by each party will be in each parties' individual name and according to the individual policies and procedures of that entity.

STATUS OF VARIOUS EMPLOYEES:

It is clearly understood that any officers or employers of the District Court who take any action relating to this contract have the relationship of independent contractors of the City. Any officers, employees, agents, or subcontractors of the City who take any action relating to this contract have the relationship of independent contractors to the District Court. No joint

employment is created by this agreement for any purpose and each party will be solely responsible for the payment of their respective expenses, including, but not limited to, wages, salaries, and consideration paid on subcontracts.

In the event parties need to discuss specific problems, or in the event any notice required under this contract needs to be served, the City may be contacted through the Office of the City Manager, 500 West Main, Yukon, Oklahoma 73099, (405)354-1895. The District Court may be contacted through the Office of the Chief Juvenile Judge at 201 North Choctaw, El Reno, Oklahoma, 73074, (405)262-1070.

Since no separate legal entity is created by this agreement, this agreement, shall be administered by a joint board consisting of the City Manger, representing the City and the District Judge representing the District Court.

Dated this _____ day of _____, 2013.

Presiding Judge of the District Court
Gary E. Miller

Approved by City Council of the City of Yukon:

Ken Smith, Mayor

ATTEST:

City Clerk
[Seal]

Bob Hughey, Chief Juvenile Judge

George Ramey, Municipal Judge

Approved as to form and content:

District Attorney's Office

Michael D. Segler, City Attorney

OFFICE OF THE CITY ATTORNEY

Yukon



Oklahoma

MEMORANDUM

To: Doug Shivers, City Clerk

From: Mark W. Osby

Date: May 22, 2013

Subject: 2013-2014 Agreement for Municipal Court Jurisdiction
Concerning Juveniles

Attached is a proposed Interlocal Cooperation Agreement for Municipal Court Jurisdiction Concerning Juveniles. Also enclosed is a proposed Resolution. Please have this item placed on the City Council agenda. Thank you.

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.

BE IT ORDAINED BY THE COUNCIL FOR THE CITY OF YUKON, OKLAHOMA that the Code of Ordinances, City of Yukon, is hereby amended and Sec. 98-3 shall now read as follows:

SECTION 1:

Sec. 98-3. Private hauling of garbage and rubbish prohibited; exception.

- (a) It shall be unlawful for any person not under contract with the city to haul any solid waste over the city streets; provided, however, that nothing in this section shall be construed to preclude a person from removing rubbish from his own premises, at his own expense, and hauling the same over city streets, provided it is done in a neat and sanitary manner.
- (b) In addition to the provisions of subsection (a) of this section, any private commercial hauler of solid waste may provide disposal services and may haul solid waste over city streets for commercial or other miscellaneous establishments utilizing or requiring garbage service for the disposal of more than 300 cubic yards of solid waste per month; provided, however:
 - (1) That any business hauling or disposing of solid waste pursuant to this section shall be required to pay to the city a business or occupational license tax in the amount of \$100.00 per year per pickup location. This tax shall be governed by the provisions of chapter 22.
 - (2) That the commercial or other miscellaneous user request in writing that it be allowed to use the services of a private hauler.

SECTION 2: 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)

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.

BE IT ORDAINED BY THE COUNCIL FOR THE CITY OF YUKON, OKLAHOMA that the Code of Ordinances, City of Yukon, is hereby amended to require every person under the age of eighteen (18) to wear a helmet when operating or riding a bicycle as follows, to-wit:

SECTION 1:

Sec. 110-435. A helmet is required for every person under the age of eighteen (18) when operating or riding a bicycle.

Every person under the age of eighteen (18) shall wear a helmet at all times when operating or riding a bicycle. Helmets shall have been approved by Snell or ANSI.

SECTION 2: 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)

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.

BE IT ORDAINED BY THE COUNCIL FOR THE CITY OF YUKON, OKLAHOMA that the Code of Ordinances, City of Yukon, is hereby amended to include a prohibition against the drilling and/or placement of oil and gas wells on platted property or property for which there is a current preliminary plat and that Sec. 70-77 shall now read as follows :

SECTION 1:**Sec. 70-77. Location of oil and gas wells, compressor stations, booster pumps, etc.**

- (a) Construction of booster pumps, compressor stations, and drilling of oil and gas wells in zone Y shall not be nearer than 150 feet from a property line, unless the location of the well is approved and written permission is granted by all adjoining property owners whose property is within 150 feet of the well.
- (b) Oil and gas wells drilled, construction of booster pumps, compressor stations, and aboveground appurtenances of pipelines in zone X shall not be nearer than 300 feet from a property line unless approved and written permission is granted by all adjoining property owners whose property is within 300 feet thereof. This 300-foot requirement is not to be construed as 300 feet from the spacing unit, but from the well bore or abovementioned appurtenances.
- (c) No oil and gas wells, construction of tank batteries, booster pumps, compressor stations, or pipelines, whether in zone X or zone Y, shall be permitted in any city park or property which has been platted or property for which there is a current preliminary plat. No disposal wells shall be allowed in the city limits.
- (d) No wells shall be drilled within 660 feet of the banks of the North Canadian River.

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)