



**CITY COUNCIL AGENDA
March 3, 2015**

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

Yukon City Council / Yukon Municipal Authority Work Session
Conference Room - Centennial Building - 12 South 5th Street
March 3, 2015 – 6:00 p.m.

1. Discussion of Code Revisions – Candy Schwarz

City Council - Municipal Authority Agendas

March 3, 2015 - 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, March 2, 2015.

Invocation: Pastor Ron Rasmussen, Christ's Church of Yukon

Flag Salute:

Roll Call: Ken Smith, Mayor
Michael McEachern, Vice Mayor
John Alberts, Council Member
Richard Russell, Council Member
Donna Yanda, Council Member

Presentations and Proclamations

Visitors

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of February 17, 2015**
- B) Payment of material claims in the amount of \$71,979.07**

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 February 17, 2015**
- B) Payment of material claims in the amount of \$565,288.53**
- C) An agreement with the Yukon Horseshoe Club for use of Yukon City Park horseshoe courts from February 18, 2015 to October 30, 2015**
- D) An agreement with the Yukon Christian Athletic Association for use of Hilcrest Park Softball field from February 18, 2015 through September 1, 2015**
- E) An agreement with Yukon BMX to use Taylor Park BMX track from date of execution through December 31, 2015**
- F) An agreement with the Oklahoma Nitro Club to use Taylor Park Nitro track from February 18, 2015 through December 31, 2015**
- G) An agreement with the United Softball Association of Yukon for use of Sunrise Park Softball fields from February 18, 2015 to October 30, 2015**
- H) An agreement with the Yukon Optimist Sports Club for use of City Park baseball fields from February 18, 2015 to July 2, 2015**
- 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 March 17, 2015, 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 –

Final report concerning the 2015A and 2015B refunding revenue notes by Chris Gander

- 3. Consider approving Resolution No. 2015-03, a Resolution authorizing the submission of an Economic Development Technical Assistance Grant, to the US Department of Commerce, for the purpose of performing a comprehensive property assessment of approximately 3,000 acres of land located along the I-40 transportation corridor between Frisco Road and Banner Road**

ACTION _____

4. **Consider approving a First Amendment to the Engagement Agreement with Public Facilities Investment Corporation, LLC, to include the Site Selection, Design Services, Development and Financing of a new City Hall for the City of Yukon (furniture, fixtures and equipment may be included), as recommended by the City Manager**

ACTION_____

5. **Consider authorizing an expenditure of funds, for the amount of \$58,219.00, for the purchase of a 25' Glavel passenger bus with CNG prep package for the Dale Robertson Center, to be paid from the Capital Improvement Fund, as recommended by the Parks and Recreation Director**

ACTION_____

6. **Consider acknowledging the award of a Tobacco Settlement Endowment Trust (TSET) Healthy Communities Incentive Grant 2014, in the amount of \$92,000.00**

ACTION_____

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

- A. **Events Report**
- B. **Annexation Report**

8. **New Business**

9. **Council Discussion**

10. **Adjournment**

**Yukon Municipal Authority Minutes
February 17, 2015**

ROLL CALL: (Present) Ken Smith, Chairman
John Alberts, Trustee
Michael McEachern, Vice Chairman
Richard Russell, Trustee
Donna Yanda, Trustee

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of February 3, 2015**
- B) The minutes of the special meeting of February 10, 2015**
- C) Payment of material claims in the amount of \$107,679.31**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of February 3, 2015; the minutes of the special meeting of February 10, 2015; and payment of material claims in the amount of \$107,679.31, was made by Trustee McEachern and seconded by Trustee Russell.

The vote:

AYES: Russell, Smith, McEachern, Yanda, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

EXHIBIT A
YUKON MUNICIPAL AUTHORITY
(Yukon, Oklahoma)
SALES TAX AND UTILITY SYSTEM REVENUE BONDS
SERIES 2013

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

TO: Bank of Oklahoma, N.A., Trustee
FROM: Yukon Municipal Authority
DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated March 1, 2013 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

Brewer Construction Oklahoma, LLC 82-8818-16-1
CREDITOR TRUST NO.

ITEM	ITEM NO.
2/19/15 Prairie West Boulevard	\$37,664.08
DATE PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:
The above requisition is approved.

Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

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

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

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

YUKON MUNICIPAL AUTHORITY

Date _____
Date Approved: _____
Date Paid _____

Attest:

Chairman or Vice Chairman

Authorized Officer

Secretary

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



February 19, 2015

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

**Re: Prairie West Blvd
Water, Sanitary Sewer, Storm Sewer and Paving
Estimate #5**

Dear Mr. Bottom:

Please find attached Brewer Construction Oklahoma, LLC, Yukon Claim #2015-7 for the above referenced project in an amount of \$37,664.08 for which we recommend payment.

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

Respectfully Submitted,

Robbie Williams, P.E.

RW/jh

Attachment

cc: Larry Mitchell, YEDA
Arnold Adams, Yukon PWD
J.I. Johnson, Yukon City Treasurer
File E232

Brewer Construction Oklahoma, LLC
 8301 SW 1st
 P.O. Box 82457 • Oklahoma City, OK 73148-0457
 405-787-4968
 Fax: 405-495-8972

February 19th, 2015

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

RE: Prairie West Blvd. & Health Center Pkwy.
 Water, Sewer Storm Sewer & Paving

Yukon Claim # 2015 - 7

Estimate # 5

Waterline Description	Planned Quantity	Current Quantity's	Previous Quantity's	Total Quantity's	Unit Bid Price	Unit Bid Total
ODOT Type A Agg Base	238 Ton	324.83	18.5	343.33	\$ 37.60	\$ 12,874.98
Trenching 0-10'	1419 L.F.	192	1232	1424	\$ 16.00	\$ 22,784.00
6" Gate Valve & Box	3 Ea.	0	3	3	\$ 882.00	\$ 2,646.00
8" Gate Valve & Box	2 Ea.	0	2	2	\$ 1,275.00	\$ 2,550.00
12" Gate Valve & Box	1 Ea.	0	1	1	\$ 2,250.00	\$ 2,250.00
6" Waterline C-900	15 L.F.	0	9	9	\$ 19.50	\$ 175.50
8" Waterline C-900	192 L.F.	192	0	192	\$ 26.00	\$ 4,992.00
12" Waterline C-900	1212 L.F.	0	1220	1220	\$ 38.50	\$ 46,970.00
Ductile Iron Fillings	1023 Lbs.	54	1054	1108	\$ 7.30	\$ 8,098.40
6" PVC Mega Lugs	9 Ea.	0	12	12	\$ 86.00	\$ 1,032.00
8" PVC Mega Lugs	8 Ea.	4	4	4	\$ 110.00	\$ 440.00
12" PVC Mega Lugs	22 Ea.	0	20	20	\$ 185.00	\$ 3,900.00
12" Tapping Sleeve Valve & Tap	1 Ea.	0	1	1	\$ 4,350.00	\$ 4,350.00

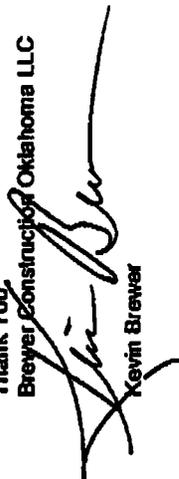
Description	3 Ea.	0	3	3 \$	0 \$	1 \$	0 \$	473 S.Y.	20.13	454.94	475.07 \$	16.00 \$	2,860.00 \$	8,640.00
Fine Hydrant Complete	1419 L.F.												1.80 \$	-
2" Air Vacuum Release Valve	1 Ea.	0	1	0 \$									1,866.00 \$	1,866.00
Solid Slab Socking 200sy +	473 S.Y.	0	1	0 \$									2.25 \$	-
Washed River Sand	635 Ton	20.13	454.94	475.07 \$									16.00 \$	7,601.12
Sanitary Sewer														-
ODOT Type A Agg Base	1141 Ton	388	1038.98	1437.98 \$									37.50 \$	53,924.25
Trenching 0 - 10'	1172 L.F.	60	1168	1228 \$									16.00 \$	19,648.00
Trenching 10 - 15'	290 L.F.	0	346	346 \$									24.00 \$	8,304.00
4' Dia. Manhole	5 Ea.	1	4	5 \$									1,250.00 \$	6,250.00
8" Sanitary Sewer Pipe	1462 L.F.	60	1514	1574 \$									18.50 \$	29,119.00
Extra Depth Manhole	20 V.F.	0	15.5	15.5 \$									120.00 \$	1,860.00
Sanitary Sewer Testing	1462 L.F.			0 \$									1.10 \$	-
12" Steel Casing By Trenching	80 L.F.	72	20	20 \$									50.00 \$	1,000.00
Solid Slab So6 200sy +	813 S.Y.			0 \$									2.25 \$	-
Storm Sewer & Paving														-
Unclassified Excavation	5964 C.Y.	0	4500	4500 \$									17.00 \$	76,500.00
Select Borrow	3743 C.Y.			0 \$									20.00 \$	-
Silt Fence	11227 L.F.	0	2457	2457 \$									2.40 \$	5,896.80
Lime	274 Ton			0 \$									120.00 \$	-
6" Lime Treated Subgrade	25342 S.Y.			0 \$									4.40 \$	-
Type A Agg Base	993 Ton	0	46.97	46.97 \$									31.50 \$	1,479.56
6" PC Concrete Paving (Doweled)	11119 S.Y.			0 \$									40.00 \$	-
1" Add'l 6" PC Concrete Paving	22238 S.Y.			0 \$									40.00 \$	-
Structural Excavation Unclassified	23 C.Y.	0	18	18 \$									17.00 \$	306.00
3500 PSI Concrete	102 C.Y.	0	68	68 \$									450.00 \$	30,600.00
Flowable Fill	11 C.Y.			0 \$									125.00 \$	-
Reinforcing Steel	77884 Lbs.	0	8100	8100 \$									1.25 \$	10,125.00
Type 1 Plain Rip Rap	3 C.Y.			0 \$									58.00 \$	-
6" Integral Curb	377 L.F.			0 \$									8.00 \$	-
8" Integral Curb	6599 L.F.			0 \$									10.00 \$	-
4" Sidewalk	1230 S.Y.			0 \$									42.00 \$	-
Handicap Ramp	129 S.Y.			0 \$									220.00 \$	-
Driveway	128.5 S.Y.			0 \$									72.00 \$	-
Concrete Pavement Removal	2808 S.Y.	0	2808	2808 \$									7.50 \$	21,060.00
Curb Removal	2371 L.F.	0	2371	2371 \$									8.80 \$	20,864.80
Saw Cutting	259 L.F.	0	259	259 \$									6.75 \$	1,748.25

CICI Des 2-0	2 Ea.	0 \$	2,090.00	\$	-
CICI Des 2-1	6 Ea.	0 \$	2,780.00	\$	-
CICI Des 2-2	2 Ea.	0 \$	3,250.00	\$	-
18" RCP 22x13 Equivalent	516 L.F.	0 \$	56.00	\$	-
24" RCP 28x18 Equivalent	280 L.F.	0 \$	68.00	\$	-
30" PVC Sewer Pipe 36x22 Equiv.	244 L.F.	0 \$	90.00	\$	-
36" RCP 43x26 Equivalent	316 L.F.	0 \$	105.00	\$	-
6" Sewer Pipe	848 L.F.	0 \$	16.50	\$	-
Crushed Rock 1 1/2"	0	98.22	98.22	\$	3,093.93
Washed River Sand	556 Ton	0 \$	31.50	\$	-
Trenching 0 -10'	350 Ton	0 \$	15.00	\$	-
2" PVC Sch. 80	3577 L.F.	0 \$	18.00	\$	-
3" Steel Handrail	1493 L.F.	0 \$	6.00	\$	-
Okla. Registered Surveyor	7 L.F.	0 \$	86.25	\$	-
Traffic Control	41 Hrs.	28 \$	110.00	\$	3,080.00
	1 L.S.	0.4 \$	1,400.00	\$	560.00
			Total Completed	\$	426,578.48
Extra Work No Pay Items					
ODEQ Permit	1 L.S.	1 \$	2,400.00	\$	2,400.00
Mail Box Remove & Replace	4 Ea.	1.5 \$	600.00	\$	900.00
Colored & Stamped Concrete	2275 L.F.	0 \$	16.00	\$	-
			Total Completed	\$	3,300.00

Total Completed	\$	429,879.48
Less 5 % Retainage	\$	(21,493.97)
Less Previously Paid	\$	(370,721.43)
Total Due Estimate # 5	\$	37,664.08

✓ OK

Thank You
Brewer Construction Oklahoma LLC



Kevin Brewer

EXHIBIT A
 YUKON MUNICIPAL AUTHORITY
 (Yukon, Oklahoma)
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS
 SERIES 2013

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

TO: Bank of Oklahoma, N.A., Trustee
 FROM: Yukon Municipal Authority
 DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated March 1, 2013 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<u>Universal Roofing & Sheet Metal, Inc.</u>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>12/17/14</u>	<u>Yukon Community Center Roof</u>	<u>\$ 23,887.75</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:
 The above requisition is approved.

Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

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

 Chairman or Vice Chairman

Attest:

 Secretary



February 20, 2014

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

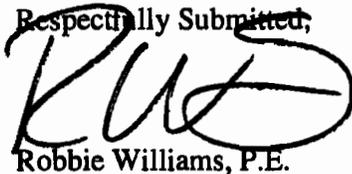
Re: Yukon Community Center Roof Replacement Project

Dear Mr. Bottom:

Please find attached Universal Roofing & Sheet Metal, Inc., Invoice #6296 in an amount of \$23,887.75 for which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/jh

Attachments

cc: File E095/Projects/ Community Center Roof
Claudia Yager
J.I. Johnson

INVOICE

6296

Universal Roofing & Sheet Metal, Inc.
 P. O. Box 6650
 Moore, OK 73153-6650
 Phone: (405) 799-6400

INVOICE NUMBER: 6296
 INVOICE DATE: 12/17/14
 PAGE: 1 of 1
 DESCRIPTION:

SOLD TO: City Of Yukon
 P.O. Box 850500
 Yukon, OK 73085

SHIP TO: Job 142117
 Yukon Community Center Roof

SHIP VIA: SHIP DATE: DUE DATE: 1/16/15 TERMS: Net 30	CUST I.D.: 801 P.O. NUMBER: P.O. DATE: OUR ORDER NO.: PROJECT MANAGER:
---	---

ITEM I.D.	DESCRIPTION	UNIT	PRICE	NET	TX
Progress Billing For Job: 142117- Yukon Community Center Roof. Original Contract Amount: \$207,180.00 Contract Amendment A1.1 - Remove And Replace Existing Damaged Roof Insulation 2530 SF @ \$1.75 /SF \$4,427.00 Revised Contract Amount \$211,607.00 Work Completed by 12/31/14 \$211,607.00 Less Retainage \$1,257.25 Less Prior Billings: \$186,462.00 Amount Due This Request: \$23,887.75					
		1	23,887.75	23,887.75	

Roofing Contractor #80000432
 Thank You!

SUBTOTAL:	23,887.75
TAX:	
PAYMENTS:	
TOTAL:	\$23,887.75

EXHIBIT A
 YUKON MUNICIPAL AUTHORITY
 (Yukon, Oklahoma)
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS
 SERIES 2013

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

TO: Bank of Oklahoma, N.A., Trustee
 FROM: Yukon Municipal Authority
 DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated March 1, 2013 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<i>Triad Design Group</i>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>2/25/15</i>	<i>Piedmont Road (S.H.4)</i>	<i>\$10,427.24</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.

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

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

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

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

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

 Chairman or Vice Chairman

Attest:

 Secretary



City of Yukon
 Attn: City Treasurer
 Mr. J.I. Johnson
 P. O. Box 850500
 Yukon, Oklahoma 73085

Invoice No. 9194
 Project No. E180.00
 Statement #: 43
 Date: February 25, 2015
 CIT220

Re: Piedmont Road (SH 4) from Main Street (OK 66) to Northwest Expressway (SH 3)
 Federal Aid Project No. STPY-009C(247) Job Piece No. 04757(04)

Fee	\$1,348,200.00
Construction Observation	75,000.00
(Not to Exceed) Subtotal:	\$1,423,200.00
Supplemental #1	407,600.00
<u>Pass Thru</u>	
Bridge - Geotech	45,681.00
Roadway- Geotech	9,998.00
Total:	\$1,886,479.00

Engineering Services July 26, 2014 through January 25, 2015

Survey (25%) (\$337,050.00)

Completed to Date: \$337,050.00 x 100.0% = \$337,050.00

Preliminary Plans (25%) (\$337,050.00)

Completed to Date: \$337,050.00 x 100.0% = 337,050.00

Final Plans (40%) (\$539,280.00)

Completed to Date: \$539,280.00 x 99.8% = 538,201.44

As-Builts (10%) (\$134,820.00)

Completed to Date: \$134,820.00 x 0.0% = 0.00

Construction Observation (Not to Exceed \$75,000.00)

Pass Thru

Bridge - Geotech Terracon

Completed to Date: \$45,681.00 x 99.99% = 45,676.43

Roadway - Geotech Terracon

Completed to Date: \$9,998.00 x 99.8% = 9,978.00

Supplement #1

Right of Way Acquisition (Not to Exceed \$172,100.00)

Completed to Date: \$172,100.00 x 3.6% = 6,113.00

Right of Way Survey Staking (Not to Exceed \$15,500.00)

Completed to Date: \$15,500.00 x 0.0% = 0.00

Bridge (Wagnor Road \$143,500.00)

Completed to Date: \$143,500.00 x 100.0% = 143,500.00

Utility Relocation (\$76,500.00)

Completed to Date: \$76,500.00 x 62.0% = 47,430.00

	\$1,464,998.87
Less Previous Billing	1,454,571.63
Amount Due	\$10,427.24

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

State Highway 4, SH-66 to SH-3

STATE OF OKLAHOMA
COUNTY OF OKLAHOMA

SS

The undersigned (architect, contractor, supplier, or engineer) of lawful age, being first duly sworn on oath, says that this invoice or claim is truth and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed, or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer, or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other things of value to obtain payment.



Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

25th day of January 25, 2015



Notary Public (or Clerk or Judge)



My Commission Expires:

March 13, 2016

Traffic Engineering Consultants, Inc.

6000 S. Western, Ste. 300
Oklahoma City, OK 73139
Tel: (405) 720-7721 Fax: (405) 720-9848
Info@tecok.com
tecok.com

OK

Invoice

Triad Design Group
3020 N.W. 149th
Oklahoma City, OK 73134

Invoice Date: Nov 19, 2014
Invoice Num: 9763
Billing Through: Nov 15, 2014

SH 4 from Wilshire Blvd to NW Expwy - OKC (T-2296) - Managed by (RWR)

El 80.00

Contract Type: Fixed
Contract Amount: \$ 27,300.00
Retainer Required: \$ 0.00

Amount: \$4,095.00

Amount Due This Invoice: \$4,095.00

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 24,570.00	\$ 0.00	9435	4/17/2014	\$ 6,244.00	\$ 6,244.00	\$ 0.00

Total Amount Due Including This Invoice: \$4,095.00

*Approved 12/15/14
Cu*



SMITH-ROBERTS LAND SERVICES, INC.

The Right of Way Specialist
4720 Richmond Sq., Oklahoma City, OK 73118

RB

Invoice

Bill To

Triad Design
c/o Joe Davis
3020 NW 149th Street
Oklahoma City, OK 73134

Date: 9/26/2014
Invoice No.: 515-01

County: Canadian
J/P No.: 04757(04)

E180.00

Job Description	Billing Period	Terms	Due Date
Canadian Co. - Yukon SH 4	August 2014	Net 30	10/26/2014
Professional Services	Qty	Rate	Amount
Title Services - 20 Actual Ownerships <i>NTE 6,900-</i>	20.00	300.00	6,000.00
Pass-Thru Copies for Title	1.00	113.00	113.00
<i>SRLS Job No. 01-515</i>			
Make all checks payable to Smith-Roberts Land Services, Inc. 4720 Richmond Square, Oklahoma City, OK 73118		Total	\$6,113.00

For Questions: Contact Craig Cunningham

Phone No.:	405.843.7500
Fax No.:	405.840.0242
Email:	craig@srls.net

Web Site
www.srls.net

Approved 9/30/14
[Signature]

Canadian County Clerk's Office
Shelley Dickerson

KLJ

Receipt To:

Bobby Hawkins

Charges

Receipt # R377324 -- 08-06-2014 09:36:26 AM

Payments

Copies (Copies)	\$ 64.00
Item Total	\$ 64.00

Check (170) ...	\$ 64.00
Payment Total	\$ 64.00
Balance Due	\$ 0.00

Canadian County Clerk's Office

Shelley Dickerson

TMH

Receipt To: _____

Bobby N Hawkins

Charges

Receipt # R379564 -- 08-26-2014 10:58:56 AM

Payments

Copies	\$ 49.00
<hr/>	
Item Total	\$ 49.00

Check (171)	\$ 49.00
<hr/>	
Payment Total	\$ 49.00
Balance Due	\$ 0.00

**Yukon City Council Minutes
February 17, 2015**

The Yukon City Council met in regular session February 17, 2015 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

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

ROLL CALL: (Present) Ken Smith, Mayor
 Michael McEachern, Vice Mayor
 John Alberts, Council Member
 Richard Russell, Council Member
 Donna Yanda, Council Member

OTHERS PRESENT:

Grayson Bottom, City Manager	Doug Shivers, City Clerk
Mike Segler, City Attorney	Robbie Williams, City Engineer
Tammy DeSpain, Assistant City Manager	Dana Deckard, Admin. Coordinator
Arnold Adams, Public Works Director	John Corn, Police Chief
Gary Cooper, Information Technology Dir.	Larry Mitchell, Economic Dev. Director
Mitchell Hort, Development Services Dir.	Bill Stover, Sanitation Director
Jenna Roberson, Public Info. Officer	Jeff Deckard, Parks Superintendent

Presentations and Proclamations

There were no Presentations or Proclamations.

Visitors

There were no visitors.

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of February 3, 2015**
- B) The minutes of the special meeting of February 10, 2015**
- C) Payment of material claims in the amount of \$107,679.31**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of February 3, 2015; the minutes of the special meeting of February 10, 2015; and payment of material claims in the amount of \$107,679.31, was made by Trustee McEachern and seconded by Trustee Russell.

The vote:**AYES: Russell, Smith, McEachern, Yanda, Alberts****NAYS: None****VOTE: 5-0****MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

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

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of February 3, 2015**
- B) The minutes of the special meeting of February 10, 2015**
- C) Payment of material claims in the amount of \$456,426.77**
- D) The renewal of Agreement for Services between the City of Yukon and Chisholm Trail Historical Preservation Society, Inc., for the term of July 1, 2014 through June 30, 2015, with services and materials to be provided by the City during the Easter on the Prairie event**
- E) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- F) Setting the date for the next regular Council meeting for March 3, 2015, 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 February 3, 2015; the minutes of the special meeting of February 10, 2015; payment of material claims in the amount of \$456,426.77; the renewal of Agreement for Services between the City of Yukon and Chisholm Trail Historical Preservation Society, Inc., for the term of July 1, 2014 through June 30, 2015, with services and materials to be provided by the City during the Easter on the Prairie event; designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade; setting the date for the next regular Council meeting for March 3, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Yanda and seconded by Council Member Alberts.

The vote:**AYES: Smith, Alberts, Yanda, Russell, McEachern****NAYS: None****VOTE: 5-0****MOTION CARRIED****2. Reports of Boards, Commissions and City Officials – None**

- 3. Consider authorizing an expenditure of funds in an amount not to exceed \$29,672.75, for an asphalt overlay on the 66 Access Rd., Northside, between Kimbell and Briarwood to include curb repair, to be paid from the Streets Capital Improvement Fund, as recommended by the Public Works Director**

The motion to authorize an expenditure of funds in an amount not to exceed \$29,672.75, for an asphalt overlay on the 66 Access Rd., Northside, between Kimbell and Briarwood to include curb repair, to be paid from the Streets Capital

Improvement Fund, as recommended by the Public Works Director, was made by Council Member McEachern and seconded by Council Member Russell.

The vote:

AYES: Yanda, McEachern, Alberts, Smith, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 4. Consider authorizing an expenditure of funds in an amount not to exceed \$50,000.00, for thermoplastic striping of West End Pointe, Health Center Parkway, and NW 10th St., to be paid from the Streets Capital Improvement Fund, as recommended by the Public Works Director**

The motion to authorize an expenditure of funds in an amount not to exceed \$50,000.00, for thermoplastic striping of West End Pointe, Health Center Parkway, and NW 10th St., to be paid from the Streets Capital Improvement Fund, as recommended by the Public Works Director, was made by Council Member McEachern and seconded by Council Member Yanda.

The vote:

AYES: McEachern, Russell, Yanda, Alberts, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 5. Consider acceptance of the permanent utility easement for Discovery Church, located at 900 E Main, to serve the water line and fire hydrant on the west side of the existing building, as recommended by the Development Services Director**

The motion to accept the permanent utility easement for Discovery Church, located at 900 E Main, to serve the water line and fire hydrant on the west side of the existing building, as recommended by the Development Services Director, was made by Council Member Russell and seconded by Council Member McEachern.

Mayor Smith asked if this was the fire hydrant that leaked. Mr. Hort stated it was an extension of the fire lane located on the west side of the building. Mayor Smith asked if leak had been fixed. Mr. Hort stated this is different, but other leak had been fixed.

The vote:

AYES: Alberts, Yanda, Smith, McEachern, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 6. Consider accepting the water line and fire hydrant and placing the maintenance bond into effect for Discovery Church, located at 900 E Main, as recommended by the Development Services Director**

The motion to accept the water line and fire hydrant and placing the maintenance bond into effect for Discovery Church, located at 900 E Main, as recommended by the Development Services Director, was made by Council Member McEachern and seconded by Council Member Russell.

The vote:

AYES: Smith, Alberts, Russell, Yanda, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

7. Consider extending the 2014 Concrete and Asphalt Paving, Drainage, Water and Sewer Project Contract, for one additional year at the original bid item unit price, with Brewer Construction Oklahoma, LLC, as recommended by the City Engineer

The motion to extend the 2014 Concrete and Asphalt Paving, Drainage, Water and Sewer Project Contract, for one additional year at the original bid item unit price, with Brewer Construction Oklahoma, LLC, as recommended by the City Engineer, was made by Council Member Alberts and seconded by Council Member Yanda.

Council Member Alberts clarified the price remained the same and asked if Brewer Construction committed. Mr. Williams stated yes. Council Member McEachern clarified there is not a CPI increase. Mr. Williams stated correct.

The vote:

AYES: Russell, Yanda, Alberts, Smith, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

8. City Manager's Report – Information items only

A. Sales Tax Report

Mr. Bottom stated Sales Tax is up, but it has slowed. We have nothing from the opening of the Neighborhood Market. Sales Tax is up 4.13% for the month and 3.5% year to date. We can still achieve 4% projection. Use Tax is down 9.72% for the month and down 89.43% year to date. If you remember, we were up over 150% last year. We are still in good shape.

March 7, 10am to 1pm is Trout Fish Out by the Dale Robertson Center. March 26, 5:30pm to 7:30pm is Taste of Yukon. There will be over 20 booths. Mr. Bottom encourages you to get there early, parking is at a premium.

Council Member Alberts asked if we'd still be able to make the 4% on Sales Tax. Mr. Bottom stated yes. He stated a 4% increase in budget is equal to \$600,000. We are down about ½ point or \$80,000 in real dollars.

Council Member McEachern stated the Wal-Mart feedback has been positive. He wanted to know, when we would see the sales tax in our books. Mr. Bottom stated two months. Mr. Bottom stated their sales tax in the first week was doubled from what was anticipated. They set a company record for the first week's sales. Council Member McEachern asked about Kirkland's and other new businesses. Mr. Bottom stated also up, TIF contribution was up \$28,402 for month and \$132,000 year to date.

9. New Business - None

10. Council Discussion

Council Member McEachern voted on a hit list item tonight, the Hwy 66 access road repair. He appreciates all that has been done. Almost all problems have been addressed. We really do live in a good place.

Council Member Russell had nothing at this time.

Council Member Yanda encouraged all to go to Taste of Yukon.

Council Member Alberts stated Saturday and Sundays are long run days for marathoners. He recently observed a truck run a stop sign. He encourages runners to please take note and wear proper gear, preferably something reflective.

Mayor Smith stated not to be discouraged by sales tax. Numbers will come up and encourages all to Shop Yukon. The Wal-Mart Neighborhood Market seems to be a favorite of citizens. It's in a great location and great selection. He informed all about the special meeting we had that refinanced debt. It cut eight years and \$3 million off debt. He also reminded everyone there is an Election on March 3 for the At Large Council seat.

11. Adjournment

Ken Smith, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	340,635.62
36	Sales Tax Claims		30,444.23
64	Special Revenue Fund		7,662.12
70	Water & Sewer Enterprise		153,848.53
71	Sanitation Enterprise		31,398.60
73	Storm Water Enterprise		844.43
74	Grant Fund		455.00
			<hr/>
		\$	565,288.53
			<hr/> <hr/>

The above foregoing claims have been passed and approved this 3rd day of March 2015 by the Yukon City Council.

Doug Shivers, City Clerk

Ken Smith, Mayor

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 101		LEGISLATIVE				
15-60288	01-00101	City of Yukon (BankOne)ADM	Memorial Flowers	2/2015	YukonFlower 119689	57.50
			Memorial Flowers	2/2015	YukonFlower 119744	60.00
			Memorial Flowers	2/2015	YukonFlower 120017	52.50
15-60949	01-00101	City of Yukon (BankOne)ADM	Lunch Expense	2/2015	Louies 142493	281.06
15-60948	01-00107	City of Yukon (BankOne)CMD	Urban Development	2/2015	JerseyMikes 2-9-15	143.47
15-61100	01-05386	Capitol Decisions	Prof Services-Feb'15	2/2015	8585	7,500.00
			expense retainer	2/2015	8589	500.00
15-61104	01-11740	EMSA	Qrtly Subsidy 14-15	2/2015	Jan-Mar '15	51,470.00
15-61105	01-31400	McAfee & Taft	Prof Srvcs-01/25/15	2/2015	448865	46.00
15-61087	01-62900	Yukon Review Inc.	legal ad-Bid Notice-CAPDS	7/2014	YR70470	73.00
			legal ad-Bid Notice-WWTP	7/2014	YR73267	130.76
			legal ad-Ord #1296	7/2014	YR73357	27.75
			legal ad-Board/Adjustment	7/2014	YR73747	74.00
			legal ad-Ord #1297	7/2014	YR74197	36.35
			legal ad-Planning Commiss	7/2014	YR74690	43.10
			legal ad-Planning Commiss	7/2014	YR74691	48.65
			legal ad-Planning Commiss	7/2014	YR75656	50.20
			legal ad-Planning Commiss	7/2014	YR76652	23.35
			legal ad-Planning Commiss	7/2014	YR77054	23.20
			legal ad-Budget Summary	7/2014	YR77168	38.11
			legal ad-Board/Adjustment	7/2014	YR77863	14.80
			legal ad-Ord #1298	7/2014	YR77998	20.70
			legal ad-Planning Commiss	7/2014	YR77999	38.15
			legal ad-CDBG Hearing	7/2014	YR78322	37.29
			legal ad-Ord #1300	7/2014	YR78455	51.30
			legal ad-Ord #1299	7/2014	YR78456	25.30
15-61088	01-62900	Yukon Review Inc.	legal ad-RFP Public Nuisa	7/2014	YR78683	144.00
			legal ad-BidNoticeYCCRoof	8/2014	YR79463	162.00
			legal ad-Sinking Fund	8/2014	YR79904	72.00
			legal ad-Planning Commiss	8/2014	YR79905	108.00
			legal ad-Board/Adjustment	8/2014	YR79906	108.00
			legal ad-Planning Commiss	8/2014	YR79907	108.00
			legal ad-Ord #1302	10/2014	YR81767	75.85
			legal ad-Ord #1307	11/2014	YR82376	30.20
			legal ad-Ord #1308	11/2014	YR82377	31.35
			legal ad-Ord #1309	11/2014	YR82378	27.05
			legal ad-Ord #1309 Correc	11/2014	YR82379	31.45
			legal ad-Ord #1304	11/2014	YR82380	28.20
			legal ad-Ord #1305	11/2014	YR82381	30.05
			legal ad-Ord #1306	11/2014	YR82382	30.25
			legal ad-Ord #1303	11/2014	YR82494	31.20
			legal ad-Planning Commiss	12/2014	YR83358	16.15
15-61089	01-62900	Yukon Review Inc.	legal ad-Planning Commiss	1/2015	YR84043	46.00
			legal ad-Planning Commiss	1/2015	YR84129	24.00
			display ad-CityOfficesClo	2/2015	YR84610	60.00
			legal ad-Planning Commiss	2/2015	YR84635	216.00
			legal ad-Sanitation Sched	2/2015	YR84694	60.00
			legal ad-Ord #1310	2/2015	YR84712	189.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 101		LEGISLATIVE				
			legal ad-Board/Adjustment	2/2015	YR84715	23.65
			legal ad-Board/Adjustment	2/2015	YR84716	58.15
DEPARTMENT TOTAL:						62,577.09
DEPARTMENT: 102		ADMINISTRATION				
15-60632	01-00101	City of Yukon (BankOne)ADM	Lunch Expenses	2/2015	SushiWok 2-17-15	38.63
			Lunch Expenses	2/2015	BadBrads 02-25-15	37.73
15-60946	01-00101	City of Yukon (BankOne)ADM	Reg-Social Media Conf-JR	2/2015	GovtSoc 02-23-15	575.00
15-60947	01-00101	City of Yukon (BankOne)ADM	Travel Expenses JR	2/2015	Atlantis 02-23-15	77.97
			Travel Expenses JR	2/2015	UnitedAir FMNEPX	487.20
15-61115	01-47660	Shred-it USA LLC	Doc.destruction	2/2015	9404990657	9.24
DEPARTMENT TOTAL:						1,225.77
DEPARTMENT: 103		INSURANCE				
15-61111	01-37468	OK Municipal Assurance	Worker'sComp14-15 Q4	2/2015	4th QTR 14-15	185,690.00
DEPARTMENT TOTAL:						185,690.00
DEPARTMENT: 104		FINANCE				
15-61116	01-00102	City of Yukon (BankOne)FIN	14-15 State Cert-Johnson	2/2015	OML 02/19/15 Johns	91.50
			14-15 State Cert-Dunn	2/2015	OML 02/19/15 Dunn	65.00
			14-15 State Cert-Merry	2/2015	OML 02/19/15 Merry	65.00
15-61112	01-37473	OMCTFOA	OMCTFOA dues-Johnson	3/2015	2015 Johnson	30.00
			OMCTFOA dues-Dunn	3/2015	2015 Dunn	30.00
			OMCTFOA dues-Merry	3/2015	2015 Merry	30.00
15-61115	01-47660	Shred-it USA LLC	Doc.destruction	2/2015	9404990657	4.62
DEPARTMENT TOTAL:						316.12
DEPARTMENT: 105		CITY CLERK				
15-61116	01-00102	City of Yukon (BankOne)FIN	14-15 State Cert-Shivers	2/2015	OML 02/19/15 Shive	65.00
			14-15 State Cert-Hancock	2/2015	OML 02/19/15 Hanco	65.00
15-61112	01-37473	OMCTFOA	OMCTFOA dues-Shivers	3/2015	2015 Shivers	30.00
			OMCTFOA dues-Hancock	3/2015	2015 Hancock	30.00
15-61115	01-47660	Shred-it USA LLC	Doc.destruction	2/2015	9404990657	4.62
DEPARTMENT TOTAL:						194.62

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 106		FIRE DEPARTMENT				
15-60366	01-00105	City of Yukon (BankOne)FD	Billingsley-swtpts,Tshirt	2/2015	S&STextiles 39335	107.50
15-60642	01-00105	City of Yukon (BankOne)FD	Allbritton-tshirts,shorts	2/2015	S&STextiles 39333	141.50
15-60643	01-00105	City of Yukon (BankOne)FD	Reason-polo,tshirts,fleec	2/2015	S&STextiles 39334	383.50
15-60644	01-00105	City of Yukon (BankOne)FD	Dyche-steamlight	1/2015	Galls 3579883-1	96.20
15-60723	01-00105	City of Yukon (BankOne)FD	camera for sewer @ st 2	1/2015	Carl's 620-0152	250.00
15-60950	01-00105	City of Yukon (BankOne)FD	shovel,twisted clevis,	2/2015	Ace 02-17-15	36.99
			shovel,twisted clevis,	2/2015	Ace 02-17-15	14.97
			shovel,twisted clevis,	2/2015	Ace 02-17-15	5.99
			shovel,twisted clevis,	2/2015	Ace 02-17-15	43.98
15-61035	01-00105	City of Yukon (BankOne)FD	ballast for St 2	2/2015	Voss 30138228-00	25.04
15-60853	01-1	LoCo F.O.O.L.S.	Reg for F.O.O.L.S.-Dyche	12/2014	L 12-11-14	40.00
15-58355	01-11743	EMSA Paramedics Plus	Epi Pens	2/2015	02-20-15	1,446.40
15-60479	01-31280	Massco Maintenance Compan	paper towels,toilet paper	2/2015	2306387	49.72
			paper towels,toilet paper	2/2015	2306459	372.85
15-60915	01-31683	Metro Fire Chief's Associat	Fire Chief Asso Dues	2/2015	2015	50.00
15-60417	01-38600	OSU Fire Service Training	Registration	2/2015	52501	1,375.00
15-60597	01-38600	OSU Fire Service Training	EMS Instr Reg-Biswell	2/2015	53544	50.00
15-60598	01-38600	OSU Fire Service Training	CurriculumDev Reg-Trumbly	2/2015	53357	250.00
15-60783	01-46940	Sam's Club Direct-G.E.Capit	coffee cups,creamers,sugar	2/2015	8772A	153.90
15-60682	01-71055	Kirk Dyche	Meals-Naloxone Training	2/2015	02-12-15	7.04
15-60025	01-71300	John Graham	Reimb. meal 2/5 & 2/6	2/2015	02-06-15	87.51
15-60024	01-76400	Jimmy White	Hotel for Training	2/2015	02-06-15	112.57

DEPARTMENT TOTAL: 5,100.66

DEPARTMENT: 107		POLICE DEPARTMENT				
15-59135	01-00111	City of Yukon (BankOne)PD	prisoner meals	2/2015	Walmart 09295	58.88
15-60191	01-00111	City of Yukon (BankOne)PD	evidence supplies	2/2015	LAS 188260	139.78
			evidence supplies	2/2015	Arrowhead 76520	328.56
15-60628	01-00111	City of Yukon (BankOne)PD	supplies/batteries	2/2015	Staples 7131175808	181.17
			supplies/batteries	2/2015	Staples 7131756395	117.63
			supplies/batteries	2/2015	Staples 7131772727	142.53
15-60913	01-00111	City of Yukon (BankOne)PD	Frame Tact Team shirt	2/2015	Amazon 02-17-15	59.95
15-60921	01-00111	City of Yukon (BankOne)PD	air filters for shelter	2/2015	Locke 25174912-00	142.21
			air filters for shelter	2/2015	Locke 25174912-00	5.01
15-60961	01-00111	City of Yukon (BankOne)PD	protective head gear	2/2015	Amazon 02-18-15	53.79
15-60114	01-02795	Baysinger Police Supply	Daugherty uniforms	2/2015	99548	823.51
15-60583	01-32077	MTM Recognition Corporation	refinish badges	2/2015	5760992	390.00
15-60942	01-41440	ProStar Service-Oklahoma	coffee service	2/2015	137094	104.19
15-60875	01-46940	Sam's Club Direct-G.E.Capit	Prisoner breakfast	2/2015	1723	447.92
15-60300	01-48410	Special Ops Uniforms, Inc	ties for Cleet officers	12/2014	225903	23.97
			ties for Cleet officers	2/2015	228382	44.97
15-60808	01-48410	Special Ops Uniforms, Inc	Stilley jacket	2/2015	227746	149.49
15-60977	01-48410	Special Ops Uniforms, Inc	collar brass	2/2015	228250	41.94
15-60455	01-70265	Dave Carroll	Carroll boots	2/2015	17	81.27

DEPARTMENT TOTAL: 3,336.77

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 108		STREET DEPARTMENT				
15-57903	01-00180	City of Yukon (BankOne)PW	emulsion for patcher	2/2015	VanceBros 075498	588.50
15-60588	01-00180	City of Yukon (BankOne)PW	roundup pro	2/2015	Winfield 59867015	2,164.20
15-60771	01-00180	City of Yukon (BankOne)PW	3/8" wash shot	2/2015	ZumMallen 1926	1,295.84
15-60789	01-00180	City of Yukon (BankOne)PW	screw, nuts, washers	2/2015	Ace 873543	6.60
15-60803	01-00180	City of Yukon (BankOne)PW	strike 3 30 gal cont	2/2015	Winfield 29024523	2,088.00
			breeze	2/2015	Winfield 29024523	436.63
			dimension	2/2015	Winfield 29024523	5,257.50
			round up 30 gal cont	2/2015	Winfield 29024523	2,164.20
			Mystic	2/2015	Winfield 29024523	392.00
			Droplex	2/2015	Winfield 29024523	399.35
15-60882	01-00180	City of Yukon (BankOne)PW	paint brush and thinner	2/2015	Ace 873596	27.16
			credit tax	2/2015	Ace 873596	2.21-
15-60919	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2015	Clean 50695578	65.92
15-60962	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2015	Clean 50696732	65.99
15-60739	01-04477	Brewer Construction Oklahom	storm sewer repair	2/2015	2015-5	4,160.00
15-59464	01-09525	Dolese Bros. Company	concrete, rock	2/2015	RM15006236	188.00
15-60835	01-30600	Lowe's Companies, Inc.	air hose	2/2015	02541	28.48
15-60879	01-30600	Lowe's Companies, Inc.	nut driver set	2/2015	02213	18.88
15-60963	01-47670	SignalTek, Inc.	signal light repairs	2/2015	10413	127.50
			Maint fee Feb 15	2/2015	10413	775.00
DEPARTMENT TOTAL:						20,247.54
DEPARTMENT: 109		MUNICIPAL COURT				
15-60917	01-00106	City of Yukon (BankOne)CRT	Office Supplies	2/2015	Staples 7131781659	97.14
15-60918	01-00106	City of Yukon (BankOne)CRT	Shredder	2/2015	Staples 7131783509	385.61
15-60870	01-37474	OK Municipal Court Clerk's	OMCCA Membership	2/2015	1747	220.00
DEPARTMENT TOTAL:						702.75
DEPARTMENT: 111		TECHNOLOGY				
15-60907	01-00101	City of Yukon (BankOne)ADM	iClipart renewal	2/2015	iClipart 02-11-15	236.00
15-60905	01-00123	City of Yukon (BankOne)TEC	Light Fixture	2/2015	Locke 25124432-00	71.69
15-60908	01-00123	City of Yukon (BankOne)TEC	ACER monitor	2/2015	CDW-G SL 98739	138.35
15-60924	01-00123	City of Yukon (BankOne)TEC	Belkin Cable	2/2015	CDW-G SM61590	26.03
15-61018	01-00123	City of Yukon (BankOne)TEC	ConnectCard Jan'14	2/2015	Sprint 02-12-15	75.00
15-61019	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-Jan14	2/2015	Verizon 9740162974	5,146.44
15-61020	01-00123	City of Yukon (BankOne)TEC	iPad ServiceJan14	1/2015	Verizon 9740162977	399.30
15-61023	01-00123	City of Yukon (BankOne)TEC	iPad ServiceJan15	1/2015	Verizon 9740162978	294.60
15-61099	01-01050	Assoc of Central OK Govt	Lang.Line Usage FE15	2/2015	2046	8.40
15-61016	01-27720	Kronos, Inc.	Sft Usage Fee	2/2015	Kronos 10921715	772.20
15-61017	01-48885	Superior Office Systems	Copier Rental Charge	2/2015	7709	825.00
			Per Page Copy Charge	2/2015	7709	350.37
15-60925	01-51740	Tyler Technologies, Inc.	credit-Bus Lic Maint	12/2014	025-113222	918.93-
			Brazos Sft Maint Renewal;	3/2015	025-116886	1,470.00
DEPARTMENT TOTAL:						8,894.45

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 112 DEVELOPMENT SERVICES						
15-60995	01-04467	Brakefield Plumbing	sewer line repair	2/2015	0019286	125.00
15-60822	01-48373	Southwestern Stationery and	Window&Reg Envelopes	2/2015	37075	385.00
15-60797	01-90322	Cyrus Wright Plumbing, LLC	Sewer Line camera	2/2015	02-19-15	250.00
DEPARTMENT TOTAL:						760.00
DEPARTMENT: 113 LIBRARY						
15-59583	01-00108	City of Yukon (BankOne)LIB	Program Supplies	2/2015	Walmart 03034	101.78
15-60226	01-00108	City of Yukon (BankOne)LIB	Postage for ILL & Stamps	2/2015	USPS 568	54.00
			Postage for ILL & Stamps	2/2015	USPS 779	111.11
15-60725	01-74800	Sara Schieman	Reimb Mileage-OLA Wrkshp	2/2015	02-20-15	135.70
DEPARTMENT TOTAL:						402.59
DEPARTMENT: 114 PROPERTY MAINTENANCE						
15-60773	01-00101	City of Yukon (BankOne)ADM	Replace Faucet Centennial	2/2015	Locke 25062033-00	99.82
15-60847	01-00101	City of Yukon (BankOne)ADM	Key for Transit Van	2/2015	JoeCooper 77312Y	69.95
15-61014	01-00101	City of Yukon (BankOne)ADM	Office Supplies	2/2015	Staples 67842	135.91
15-60664	01-00112	City of Yukon (BankOne)PROP	Stock Prop Maint Supplies	2/2015	K&N TDC001844	539.85
15-60731	01-00112	City of Yukon (BankOne)PROP	Plumbing Stock Supplies	2/2015	Locke 25075694-00	81.14
15-61011	01-00112	City of Yukon (BankOne)PROP	Pole for utilities	2/2015	Lumber 55073330	189.98
15-60919	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2015	Clean 50695578	34.40
15-60962	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2015	Clean 50696732	34.40
15-60180	01-32790	Mother Nature's Exterminati	Pest Control Services	2/2015	Feb '15	590.00
15-61106	01-37200	OK Gas & Electric	Service-550SYukonPkw	2/2015	02/10/15 550 S Yuk	597.92
15-61107	01-37200	OK Gas & Electric	Srvc-Comb.Bill-Jan15	2/2015	02/11/15	30,136.64
15-61108	01-37200	OK Gas & Electric	Service-951 Industrial	2/2015	02/12/15 951 Indus	127.16
15-61109	01-37200	OK Gas & Electric	Service-334 Elm	2/2015	02/20/15 334 Elm	350.01
15-61110	01-37200	OK Gas & Electric	Service-501 Ash-SecLight	2/2015	02/25/15 501Ash-SL	69.54
15-61113	01-37600	OK Natural Gas Co	TranspChrg-1035 Indu	2/2015	02/13/15 1035 Indu	277.44
15-61114	01-37600	OK Natural Gas Co	TranspChrg-501 Ash	2/2015	02/13/15 501 Ash	335.92
DEPARTMENT TOTAL:						33,670.08

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 115		HUMAN RESOURCES				
15-61070	01-00117	City of Yukon (BankOne)HR	donuts for training	2/2015	DaylightDo 2-24-15	26.00
15-61102	01-05385	Suzanne R. Cannon, LPC, LADEAP Contract-Feb'15		2/2015	Feb '15	826.00
15-61115	01-47660	Shred-it USA LLC	Doc.destruction	2/2015	9404990657	9.25
DEPARTMENT TOTAL:						861.25
DEPARTMENT: 116		PARK ADMINISTRATION				
15-60431	01-00110	City of Yukon (BankOne)REC	office Supplies	2/2015	Staples 13076	14.99
15-60474	01-00110	City of Yukon (BankOne)REC	lodging,meals-Krshka	2/2015	OKSParks 230	210.00
15-60581	01-00110	City of Yukon (BankOne)REC	Chocolate Festival	1/2015	HobLob 01-21-15	66.45
			Chocolate Festival	2/2015	DollarTree 2-4-15	19.00
			Chocolate Festival	2/2015	HobLob 02-02-15	27.95
			Chocolate Festival	2/2015	PartyGalaxy 144242	20.97
			Chocolate Festival	2/2015	Walmart 03898	51.59
			Chocolate Festival	2/2015	Walmart 01900A	27.87
			Chocolate Festival	2/2015	Walmart 09471	34.78
15-60792	01-00110	City of Yukon (BankOne)REC		1/2015	Tony's 01-31-15	48.00
				1/2015	HobLob 01-26-15	67.60
				1/2015	Buy4Less 01-30-15	30.83
15-61007	01-00110	City of Yukon (BankOne)REC	copy paper	2/2015	Staples 13075	752.20
15-60515	01-46940	Sam's Club Direct-G.E.Capit	office chair	2/2015	6266	222.87
15-60793	01-46940	Sam's Club Direct-G.E.Capit	DD supplies	1/2015	6583	78.16
15-60820	01-46940	Sam's Club Direct-G.E.Capit	event supplies/candy	2/2015	2370	28.51
			event supplies/candy	2/2015	1028	45.39
			event supplies/candy	2/2015	4339	47.29
			event supplies/candy	2/2015	6265	99.98
			credit back	2/2015	5408	45.39-
15-60043	01-47660	Shred-it USA LLC	document shredding	2/2015	9404990547	9.10
15-60580	01-62900	Yukon Review Inc.	ads for Chocolate Festiva	2/2015	YR84475	189.00
15-60991	01-90202	Box Talent, Inc.	band for Freedom Fest	2/2015	02-09-15	850.00
DEPARTMENT TOTAL:						2,897.14
DEPARTMENT: 117		PARK MAINTENANCE				
15-60304	01-00110	City of Yukon (BankOne)REC	Park Restroom Supplies	1/2015	Massco 2305453	392.03
15-60474	01-00110	City of Yukon (BankOne)REC	lodging,meals-Hewitt	2/2015	OKSParks 322	170.00
			lodging,meals-Worden	2/2015	OKSParks 322	170.00
			lodging Sequoyah	2/2015	CJ's 02-04-15	30.66
15-60794	01-00110	City of Yukon (BankOne)REC	items for chainsaws	2/2015	Locke 25171181-00	5.17
			items for chainsaws	2/2015	GillesBros 9437	28.60
			items for chainsaws	2/2015	GillesBros 9376	14.38
15-60919	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2015	Clean 50695578	32.54
15-60962	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2015	Clean 50696732	32.54
15-60332	01-1	HAL O Chain Co Inc	Chain for Bollards	1/2015	H 25840	1,888.56
15-60471	01-30600	Lowe's Companies, Inc.	supplies Christmas take	2/2015	02572B	53.12
15-60795	01-30600	Lowe's Companies, Inc.	15 pallets mulch	2/2015	75898	2,864.00
			15 pallets mulch	2/2015	01232	71.00
15-60751	01-58155	Winfield Solutions, LLC	Chemicals for Parks	2/2015	59867369	4,152.45

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 117		PARK MAINTENANCE				
			Chemicals for Parks	2/2015	59867371	1,800.00
DEPARTMENT TOTAL:						11,705.05
DEPARTMENT: 118		RECREATION FACILITIES				
15-60516	01-00110	City of Yukon (BankOne)REC	medals free throw contest	2/2015	YukonTrophy 215137	42.00
			medals free throw contest	2/2015	YukonTrophy 215119	56.00
15-60520	01-00110	City of Yukon (BankOne)REC	Bunco supplies	2/2018	Walmart 06383	92.18
15-60698	01-00110	City of Yukon (BankOne)REC	activity time for tots	2/2015	Amazon 02-18-15	5.99
			activity time for tots	2/2015	Amazon 02-18-15	44.82
15-60699	01-00110	City of Yukon (BankOne)REC	time for tots supplies	2/2015	Walmart 02085	107.78
15-60727	01-00110	City of Yukon (BankOne)REC	Boys lock in	2/2015	Tony's 02-20-15	83.00
15-60763	01-00110	City of Yukon (BankOne)REC	Chocolate Fest	1/2015	HobLob 01-24-15	48.33
			Chocolate Fest	1/2015	HobLob 01-24-15	92.28
			Chocolate Fest	2/2015	Walmart 00386A	75.40
15-60764	01-00110	City of Yukon (BankOne)REC	Parent night out supplies	2/2015	Walmart 08135A	69.30
15-60791	01-00110	City of Yukon (BankOne)REC	Chef master supplies	2/2015	Walmart 07151	181.36
15-60865	01-00110	City of Yukon (BankOne)REC	lunches DRC	2/2015	Buy4Less 02-18-15	83.62
			lunches DRC	2/2015	Buy4Less 02-10-15	17.37
			lunches DRC	2/2015	Buy4Less 02-05-15	14.73
15-60867	01-00110	City of Yukon (BankOne)REC	parent night out	2/2015	Walmart 02086	59.91
15-61004	01-00110	City of Yukon (BankOne)REC	donuts for workshop	2/2015	DaylightDo 2-19-15	16.53
15-61027	01-00110	City of Yukon (BankOne)REC	splash pad supplies	2/2015	Locke 25092625-00	42.11
			splash pad supplies	2/2015	Locke 25094401-00	37.28
			splash pad supplies	2/2015	Locke 25114306-00	47.98
			splash pad supplies	2/2015	Locke 25160997-00	30.36
15-60842	01-30600	Lowe's Companies, Inc.	splash pad supplies	2/2015	02036A	93.20
15-61003	01-30600	Lowe's Companies, Inc.	paint/lights YCC	2/2015	02994A	68.30
15-60700	01-46940	Sam's Club Direct-G.E.Capit	food for time for tots	2/2015	7365	51.60
15-60728	01-46940	Sam's Club Direct-G.E.Capit	Boy's lock in supplies	2/2015	7364	101.74
15-60816	01-46940	Sam's Club Direct-G.E.Capit	Coffee Supplies-YCC	2/2015	8561	68.88
15-61024	01-50445	Tom's Speedy Lock & Key	keys for facilities	2/2015	61720	20.00
15-60620	01-53450	United Linen - Uniform Re	linen rentals	1/2015	S1796952	94.60
			linen rentals	1/2015	1795710	67.53
			linen rentals	2/2015	1799708	109.81
15-61025	01-62800	Yukon Public Schools	Fall Break Camp transport	10/2014	10-16-14	129.75
DEPARTMENT TOTAL:						2,053.74
FUND TOTAL:						340,635.62

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501		SALES TAX CAPITAL IMPROV				
15-60906	01-00111	City of Yukon (BankOne)PD	GPS replacements	2/2015	Semsons 167933	743.40
15-60334	01-00136	City of Yukon (BankOne)ED	Main St booth merchandise	2/2015	StitchDes 27798	685.50
15-60958	01-00136	City of Yukon (BankOne)ED	Rt. 66 Trip Guide ad	2/2015	OKRT66 02-18-15	580.00
15-60827	01-00180	City of Yukon (BankOne)PW	angle iron	2/2015	Barker 151032	94.32
15-59096	01-04450	Brodart	Adult Fiction/non fiction	12/2014	B3758818	35.60
			Adult Fiction/non fiction	1/2015	B3773420	74.77
			Adult Fiction/non fiction	1/2015	B3784405	41.28
			Adult Fiction/non fiction	2/2015	B3799161	55.31
15-59604	01-04450	Brodart	Young Adult Fiction/non f	2/2015	B3791749	495.16
15-59647	01-04450	Brodart	Children's fiction/non fi	1/2015	B3775783	5.67
			Children's fiction/non fi	1/2015	B3786121	8.79
			Children's fiction/non fi	1/2015	B3786122	68.26
15-60067	01-04450	Brodart	Adult fiction/non fiction	1/2015	B3786123	493.11
			Adult fiction/non fiction	2/2015	B3800438	61.83
15-60297	01-04450	Brodart	Children's Standing Order	1/2015	B3773422	3.69
			Children's Standing Order	1/2015	B3773423	9.19
			Children's Standing Order	1/2015	B3786125	5.89
			Children's Standing Order	2/2015	B3789974	14.16
			Children's Standing Order	2/2015	B3799163	17.09
15-60468	01-04450	Brodart	Children's Materials	1/2015	B3782977	54.02
			Children's Materials	2/2015	B3795456	729.64
15-61101	01-05642	The Center for Economic	Consult-PotentialFriscoPr	2/2015	11280	8,236.57
15-60796	01-1	Texas Pride Trailers	dump trailer	1/2015	12428	6,844.50
15-60640	01-16230	Gale Group Inc	Large Print Standing Orde	1/2015	54132602	97.46
			Large Print Standing Orde	1/2015	54271794	48.78
			Large Print Standing Orde	2/2015	54491048	87.97
			Large Print Standing Orde	2/2015	54492464	23.99
			Large Print Standing Orde	2/2015	54492549	71.22
15-59946	01-44395	Recorded Books, LLC	Audio Book Standing Order	2/2015	75077147	34.75
			Audio Book Standing Order	2/2015	75079573	143.56
15-60528	01-47115	Schwarz Paving Co., Inc.	rock	2/2015	42963	8,489.03
15-60499	01-75150	Pam Shelton	Mileage Reimbursment	1/2015	01-25-15	72.15
DEPARTMENT TOTAL:						28,426.66

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 502		ECONOMIC DEVELOPMENT				
15-58850	01-00136	City of Yukon (BankOne)ED	lunch meeting expenses	2/2015	GreenChile 2-21-15	71.87
15-61101	01-05642	The Center for Economic	Consult-PotentialFriscoPr	2/2015	11280	1,945.70
DEPARTMENT TOTAL:						2,017.57
FUND TOTAL:						30,444.23

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 123 SPECIAL EVENT REVENUE						
15-60665	01-00101	City of Yukon (BankOne)ADM	Christmas Supplies	1/2015	GiftBliss 15STG102	373.80
15-60945	01-53490	United Way of Canadian Co	Table Sponsorship	2/2015	2015-144	125.00
15-61057	01-70950	Tammy DeSpain	Reimb sign	2/2015	02-23-15	75.39
DEPARTMENT TOTAL:						574.19
DEPARTMENT: 143 MABEL FRY						
15-60912	01-16230	Gale Group Inc	Annual Database subscript	1/2015	54317191	2,314.12
DEPARTMENT TOTAL:						2,314.12
DEPARTMENT: 146 LIBRARY GRANT REVENUE						
15-58070	01-00108	City of Yukon (BankOne)LIB	Program Supplies/Incentiv	2/2015	Oriental 670195329	270.50
DEPARTMENT TOTAL:						270.50
DEPARTMENT: 165 FIRE DEPT SPECIAL REVENUE						
15-61034	01-00105	City of Yukon (BankOne)FD	lunch for Brunacini	2/2015	GreenChile 2-20-15	72.00
DEPARTMENT TOTAL:						72.00
DEPARTMENT: 167 POLICE DEPT SPECIAL REVEN						
15-60447	01-00111	City of Yukon (BankOne)PD	May training	1/2015	PLE 01-19-15	125.00
15-60809	01-00111	City of Yukon (BankOne)PD	Reese training	2/2015	APCO 295551	399.00
15-60874	01-11640	EmbroidMe	Comm Center shirts	2/2015	E5941	95.14
15-60490	01-30600	Lowe's Companies, Inc.	refrigerator & microwave	1/2015	973128	1,386.72
15-60767	01-30600	Lowe's Companies, Inc.	materials for micro cart	2/2015	02844	217.59
15-60527	01-34140	New World Systems	NW rep onsite training	2/2015	040883	1,408.86
15-60941	01-36720	OK Dept of Public Safety	CAD/Mobile/Messenger	2/2015	04-1505446	300.00
			CAD/Mobile/Messenger	2/2015	04-1505579	300.00
15-60922	01-91709	Public Safety Group	R Baker training	2/2015	2258	199.00
DEPARTMENT TOTAL:						4,431.31
FUND TOTAL:						7,662.12

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 201		WATER DISTRIBUTION				
15-59984	01-00180	City of Yukon (BankOne)PW	parts water lines	2/2015	Ace 873549	24.79
15-60187	01-00180	City of Yukon (BankOne)PW	cng for vehicles	2/2015	OnCue 0374	0.04
			cng for vehicles	2/2015	OnCue 0376	37.55
15-60493	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2015	ATC 120151362	70.55
15-60494	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2015	Napa 592225	6.49
15-60688	01-00180	City of Yukon (BankOne)PW	Burton - W Lic	1/2015	DEQ TCO4504472	62.00
			Burton - WW Lic	1/2015	DEQ TCO4504472	62.00
			Townsley - W Lic	1/2015	DEQ TCO4504473	62.00
			Townsley - WW Lic	1/2015	DEQ TCO4504473	62.00
15-60919	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2015	Clean 50695578	46.09
15-60962	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2015	Clean 50696732	46.09
15-60778	01-04477	Brewer Construction Oklahom	Pipe bursting	2/2015	2015-8	34,239.00
15-60988	01-04477	Brewer Construction Oklahom	repair well line	2/2015	2015-6	3,990.43
15-60852	01-39550	Paul Penley Oil Company,	Inunleaded fuel	2/2015	0107493-IN	583.24
			diesel fuel	2/2015	0107493-IN	157.77
DEPARTMENT TOTAL:						39,450.04
DEPARTMENT: 202		UTILITY BILLING				
15-61021	01-00123	City of Yukon (BankOne)TEC	MR Phone Srvc-Jan14	1/2015	Verizon 9740162975	169.65
15-60960	01-00170	City of Yukon (BankOne)UB	Ink Cartridges	2/2015	Pitney 3387611	339.98
15-61072	01-00170	City of Yukon (BankOne)UB	Door Hangers	2/2015	Staples 7132483779	216.95
			Dot Matrix Labels	2/2015	Staples 7132483779	40.98
			Continuous Paper	2/2015	Staples 7132483779	404.90
15-60919	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	2/2015	Clean 50695578	21.51
15-60962	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	2/2015	Clean 50696732	21.51
15-60951	01-08980	Diebold, Inc.	Annual Maintenance Vault	1/2015	83996666	417.00
15-60852	01-39550	Paul Penley Oil Company,	Inunleaded fuel	2/2015	0107493-IN	304.73
15-61115	01-47660	Shred-it USA LLC	Doc.destruction	2/2015	9404990657	9.25
DEPARTMENT TOTAL:						1,946.46
DEPARTMENT: 203		TREATMENT AND SUPPLY				
15-61103	01-06375	City of Oklahoma City	Water Usage - Jan'15	2/2015	02/12/15	100,130.31
15-60878	01-37945	OK Water Resources Board	Grndwtr Right Adm Fee	3/2015	03-16-15	150.00
DEPARTMENT TOTAL:						100,280.31

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 204		FLEET MAINTENANCE				
15-59982	01-00180	City of Yukon (BankOne)PW	oils, lubricants etc	2/2015	SmithF&G 523960	83.99
15-60187	01-00180	City of Yukon (BankOne)PW	cng for vehicles	2/2015	Loves 82740	32.10
15-60492	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2015	OReily 0343-467813	9.54
			parts to repair vehicles	2/2015	OReily 0343-467642	138.91
			parts to repair vehicles	2/2015	OReily 0343-467812	204.03
			parts to repair vehicles	2/2015	OReily 0343-465980	202.06
15-60493	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2015	Conrad 497492	39.75
			parts to repair vehicles	2/2015	JoeCooper 77429Y	5.97
			parts to repair vehicles	2/2015	Conrad 497281	97.35
			parts to repair vehicles	2/2015	Fastena OK01222927	43.01
			parts to repair vehicles	2/2015	ProTurf 1285994-00	68.79
			parts to repair vehicles	2/2015	ProTurf 1285730-00	283.33
15-60494	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2015	Napa 592225	72.58
			parts to repair vehicles	2/2015	Napa 591559	341.35
15-60495	01-00180	City of Yukon (BankOne)PW	tires for vehicles	2/2015	Goodye 255-1004171	165.10
15-60750	01-00180	City of Yukon (BankOne)PW	55 gal hyd - street	2/2015	Fentress 702210	410.41
			55 gal hyd 116/117	2/2015	Fentress 702210	411.97
15-60787	01-00180	City of Yukon (BankOne)PW	Safety screens	2/2015	AWeldor 7049283	152.00
15-60834	01-00180	City of Yukon (BankOne)PW	plexiglass	2/2015	RegalPlas 10507102	131.70
15-60919	01-00180	City of Yukon (BankOne)PW	red oil rag rental	2/2015	Clean 50695578	19.78
			uniform cleaning,ren	2/2015	Clean 50695578	17.61
15-60962	01-00180	City of Yukon (BankOne)PW	red oil rag rental	2/2015	Clean 50696732	29.54
			uniform cleaning,ren	2/2015	Clean 50696732	17.61
15-60877	01-29525	Locke Welding	demurrage rental	1/2015	R4152	104.00
15-60852	01-39550	Paul Penley Oil Company,	Inunleaded fuel	2/2015	0107493-IN	6,228.54
			diesel fuel	2/2015	0107493-IN	1,550.28
15-60955	01-53425	DOC/Union City Comm Corr	Ctppwp male pay Jan 15	2/2015	UNC2015-YUK03111	198.56
			adm fee	2/2015	UNC2015-YUK03111	19.86
15-60990	01-53425	DOC/Union City Comm Corr	Ctppwp transportation	2/2015	UNC2015-7YUKON	1,092.00
DEPARTMENT TOTAL:						12,171.72
FUND TOTAL:						153,848.53

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		SANITATION				
15-61022	01-00123	City of Yukon (BankOne)TEC	Sant Svcs Tablets	1/2015	Verizon 9740162976	160.04
15-59982	01-00180	City of Yukon (BankOne)PW	oils, lubricants etc	2/2015	Napa 592409	239.00
15-60919	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2015	Clean 50695578	42.84
15-60940	01-00180	City of Yukon (BankOne)PW	wiring harness, labr	2/2015	Bruckners 511643	5,974.82
15-60962	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2015	Clean 50696732	42.84
15-60825	01-01352	Anderson Safety Products	Safety Gear	2/2015	2148	316.24
15-60858	01-07900	Custom Printing	Transfer Station Tickets	2/2015	135428	1,298.00
15-60852	01-39550	Paul Penley Oil Company,	Inunleaded fuel	2/2015	0107493-IN	113.79
			diesel fuel	2/2015	0107493-IN	3,791.43
15-59823	01-41440	ProStar Service-Oklahoma	coffee service	2/2015	137106	25.91
15-60943	01-57420	Waste Connections of Oklaho	Landfill Fee's for Jan 15	1/2015	20444	19,393.69
DEPARTMENT TOTAL:						31,398.60
FUND TOTAL:						31,398.60

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 401		STORMWATER				
15-60574	01-00173	City of Yukon (BankOne)SW	Wall maps printed	2/2015	S&SPromo 8244	786.38
15-60852	01-39550	Paul Penley Oil Company,	Inunleaded fuel	2/2015	0107493-IN	30.76
15-61031	01-47660	Shred-it USA LLC	Document Destruction	2/2015	9404990658	27.29
DEPARTMENT TOTAL:						844.43
FUND TOTAL:						844.43

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 120		Emergency Mgmt Grants				
15-60931	01-00125	City of Yukon (BankOne)EM	Grant Writing Class-Adams	2/2015	GrantWrit 78276894	455.00
DEPARTMENT TOTAL:						455.00
FUND TOTAL:						455.00
GRAND TOTAL:						565,288.53



PARK ADMINISTRATION

DATE: February 23, 2015
FROM: Jan Scott
TO: Grayson Bottom
RE: Sports Contracts

MEMORANDUM

Item 1: Yukon Horseshoe Club use of the City Park Horseshoe Courts from February 18, 2015 through October 30, 2015.

Item 2: Yukon Christian Athletic Association use of the Hilcrest Park softball field from February 18, 2015 through September 1, 2015.

Item 3: Yukon BMX Club use of the BMX track at Taylor Park from February 18, 2015 through December 31, 2015.

Item 4: Oklahoma Nitro Club use of the RC car track at Taylor Park from February 18, 2015 through December 31, 2015.

Item 5: United Softball Association of Yukon use of the softball fields at Sunrise Park from February 18 through October 30, 2015.

Item 6: Yukon Optimist Sports Club use of the City Park baseball fields from February 18, 2015 through July 2, 2015.

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

This agreement is made and entered into this day of February 18, 2015 by and between the City of Yukon, a municipal corporation, acting by and through the Yukon Parks and Recreation Department, hereinafter referred to as "the City", and **Yukon Horseshoe Club** hereinafter referred to as "Organization".

WITNESS TO:

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

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

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

- 1. The City shall permit the Organization to use the following property, hereinafter referred to as the "Leased Premises": **Yukon City Park**
- 2. **Duration of Permit:** This permit shall be effective and the Organization shall be permitted to use the Leased Premises from February 18, 2015 through October 30, 2015 according to the following schedule: according to the following schedule: 6:00 p.m.-12:00 a.m. Tuesdays & 8:00 am to 12:00 a.m. on Scheduled Tournament Dates.
- 3. **Use of leased Premises:** The Organization shall be permitted to use the Leased Premises for the following activity or activities: Horseshoe league and tournaments

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

- 4. **Ownership:** The organization hereby acknowledges that the City is the owner of all of the property described in this permit, including real property improvements existing or erected thereon, and the Organization agrees to cooperate and protect said improvements existing or erected thereon, and the Organization agrees to cooperate and protect said improvements from damage. Title to any personal property provided by the Organization shall remain in the name of the Organization. No buildings, displays or other structures, either permanent or temporary, shall be erected or positioned within the park without prior approval of the Parks and Recreation Director.
- 5. **Security and Site Selection:** Organization will be responsible for providing security in addition to normal city police as needed. Organization agrees to follow the direction and instructions of the Parks and Recreation Director in regard to area assignment for parking, exhibits, or any other activities or functions associated with this permit.
- 6. **Accounts and Records:** Organization shall keep true and accurate books and records showing all of its transactions and the city shall have the option to inspect such books and records. Organization hereby agrees that a year-end financial statement shall be submitted to the City.
- 7. **Refuse:** The city will furnish all necessary refuse and garbage containers and will remove and dispose of all rubbish, refuse and garbage resulting from the special use, events or activity, provided that the refuse

is deposited in receptacles provided. The Organization will be responsible for refuse and garbage pick up and facility clean up on the park ground and agrees to restore all park grounds, buildings, facilities and structures to the level of cleanliness and order which existed prior to the event, activity or use. Organization agrees to keep area surrounding the facility neat and orderly, storing all materials and supplies out of view of the general public.

8. **Performance of contract:** Violation by Organization of the terms of this permit shall be grounds for termination by the City; and shall be grounds for prohibiting future contractual use by Organization.
9. **Liability Insurance:** Organization shall indemnify and hold the City and its employees, agents, and officers harmless from all claims, damage, suits cost, or losses arising out any negligence or wrongful conduct of the Organization or from the activities of the Organization pursuant to this agreement. Organization shall obtain public liability insurance naming the Organization as the insured and the City as the additionally insured. Insurance coverage shall be obtained from a duly licensed insurance company within the State of Oklahoma, acceptable to the City, providing for minimum limits of:
\$1,000,000.00 each person

\$1,000,000.00 each accident

\$1,000,000.00 property damage

A copy of the insurance policy shall be furnished to the City prior to the commencement of the permit period.

10. **Risk Management Policy:** It is expressly understood and agreed that this agreement is subject to the Risk Management Policy of the City of Yukon.
11. **Inspection of Premises:** The City hereby reserves the right to enter upon the premises occupied by Organization, at any reasonable time, to inspect the same.
12. **Applicable Laws:** Organization shall comply with all Federal laws and regulations and with all other applicable laws, ordinances and regulations of the state, county and municipality where the park is located, with regard to construction, sanitation, licenses, permits and all other matters. Section Nineteen of the Yukon Parks Rules states "No person shall consume or inhale any intoxicating substance for the purposes of this section. "No person shall consume or possess beer within any sport facility at anytime regardless of the alcoholic content.
13. **Non-Discrimination:** Organization and its employees shall not discriminate because of race, religion, color, sex orientation, origin, against any person by refusing to furnish such person any accommodation, facility service or privilege offered to or enjoyed by the general public.
14. **Assignments and subleases:** Organization shall not assign, sublease or convey any interest granted by this permit. The Organization must be the operator of the event or activity. Any document by which an interest is granted shall indicate that the person acquiring the interest takes subject to the terms of this permit.
15. **Approval of permit:** This permit shall not become effective unless it is approved by the Yukon Parks and Recreation Department, Yukon Parks & Recreation Board and signed by the Mayor of Yukon.
16. **Professional conduct:** Organization, his employees, associates and guests will conduct his or her

activity in a professional manner at all times. Any incident of an unprofessional nature that could jeopardize the image or reflect adversely on the City of Yukon Parks and Recreation Department, or its holdings, can and will be considered grounds for termination.

- 17. **Games and/or Tournaments:** All activities or tournaments which are not covered in this contract must be approved by the Parks and Recreation Department and a contract signed for that particular activity or tournament.
- 18. **Safety:** Each organization is responsible for providing information concerning appropriate safety equipment, relating to each sport, to each and all participants in their programs.

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

David Montepone
Yukon Horseshoe Club President

2-18-15
Date

Jim Smith
Yukon Parks and Recreation Director

2-18-15
Date

Joel Edwards
Chairman, Yukon Park Board

2-18-15
Date

Mayor, City of Yukon

Date

ATTEST: City Clerk

Date

**ADDENDUM A
CITY OF YUKON
PARKS AND RECREATION DEPARTMENT
USE AGREEMENT**

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

OWNERSHIP: City of Yukon
FACILITY: Yukon City Park
AREA INVOLVED: Horseshoe Courts
LOCATION: 2200 South Holly Ave. Yukon, OK.
DAYS OF WEEK: Tuesdays & Tournament dates
HOURS: 6:00 p.m.-11:00 p.m. & Tournament Times 8:00 am to 11:00 p.m.
BEGINNING DATE: February 18, 2015
ENDING DATE: October 30, 2015
ACTIVITY: Horseshoe League & Tournaments
**ORGANIZATIONAL-
CONTACT PERSON:** Roy A. Privott
ADDRESS: 1 Cypress Yukon, OK
PHONE: 354-3812

MAINTENANCE RESPONSIBILITIES:	OWNER	ORGANIZATION
UTILITY BILLS	<u> X </u>	<u> </u>
MINOR REPAIRS (FENCING, LIGHTS, ETC...)	<u> X </u>	<u> </u>
TRASH COLLECTION ON GROUNDS	<u> X </u>	<u> X </u>
MOWING (INSIDE & OUTSIDE OF FENCES)	<u> X </u>	<u> </u>
RAKING, WATERING, LINING	<u> </u>	<u> X </u>
RESTROOMS	<u> X </u>	<u> </u>
LIABILITIES	<u> </u>	<u> X </u>
SUPERVISOR (AMOUNT OF FEE)	<u> </u>	<u> X </u>

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

APPROVED:	 <hr/> YUKON HORSESHOE CLUB	<u>2-18-15</u> DATE
	 <hr/> YUKON PARKS & RECREATION DIRECTOR	<u>2-18-15</u> DATE

CERTIFICATE OF INSURANCE

01/30/2015

PRODUCER

American Specialty Insurance & Risk Services, Inc.
7609 W. Jefferson Boulevard, Suite 100
Fort Wayne, Indiana 46804

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND, OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

INSURED

National Horseshoe Pitchers Association, Yukon Horseshoe Club
100 Bluestem Way
Wentzville, MO 63385

INSURERS AFFORDING COVERAGE

INS. A: Greenwich Insurance Company

INS. B:

INS. C:

CERT NUMBER: 1001205130

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOT WITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS LTR	POLICY TYPE	POLICY NUMBER	POLICY EFFECTIVE	POLICY EXPIRATION	LIMITS	
A	GL	ASG0897829	12/31/2014 12:01 a.m.	12/31/2015 12:01 a.m.	General Aggregate	5,000,000
					Products-Completed Operations Aggregate	5,000,000
					Personal and Advertising Injury	1,000,000
					Each Occurrence	1,000,000
					Damage to Premises Rented to You (Any One Premises)	1,000,000
					Medical Expense Limit (Any One Person)	Exclude
A	XS	ASX0897832	12/31/2014 12:01 a.m.	12/31/2015 12:01 a.m.	Each Occurrence	1,000,000
					Products-Completed Operations Aggregate	1,000,000
					General Aggregate	1,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

- The Certificate Holder is only an Additional Insured with respect to liability caused by the negligence of the Named Insured as per Form GXAL 428 Additional Insured - Certificate Holder but only with respect to USE OF FACILITIES FOR HORSESHOE ACTIVITIES EFFECTIVE 2-10-15 .

CERTIFICATE HOLDER

CITY OF YUKON PARKS AND RECREATION DEPARTMENT
532 W MAIN STREET
YUKON, OK 73099

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Drew Smith

**CITY OF YUKON
PARKS AND RECREATION DEPARTMENT
USE AGREEMENT**

This agreement is made and entered into this day of February 18, 2015 by and between the City of Yukon, a municipal corporation, acting by and through the Yukon Parks and Recreation Department, hereinafter referred to as "the City", and **Yukon Christian Athletic Association** hereinafter referred to as "Organization".

WITNESS TO:

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

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

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

1. The City shall permit the Organization to use the following property, hereinafter referred to as the "Leased Premises": **Hilcrest Softball Fields**
2. **Duration of Permit:** This permit shall be effective and the Organization shall be permitted to use the Leased Premises from **February 18, 2015 through September 1, 2015** according to the following schedule: **Monday – Friday from 6:00p – 11:30p. Saturday and Sunday 7:00 a.m. - 12:00 a.m. Additional scheduling must be approved by the Parks & Recreation Director, at least one month prior to the event.**
3. **Use of leased Premises:** The Organization shall be permitted to use the Leased Premises for the following activity or activities: **Adult Church League Softball**

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

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

7. **Accounts and Records:** Organization shall keep true and accurate books and records showing all of its transactions and the city shall have the option to inspect such books and records. Organization hereby agrees that a year-end financial statement shall be submitted to the City.
8. **Refuse:** The city will furnish all necessary refuse and garbage containers and will remove and dispose of all rubbish, refuse and garbage resulting from the special use, events or activity, provided that the refuse is deposited in receptacles provided. The Organization will be responsible for refuse and garbage pick up and facility clean up on the park ground and agrees to restore all park grounds, buildings, facilities and structures to the level of cleanliness and order which existed prior to the event, activity or use. Organization agrees to keep area surrounding the facility neat and orderly, storing all materials and supplies out of view of the general public.
9. **Performance of contract:** Violation by Organization of the terms of this permit shall be grounds for termination by the City; and shall be grounds for prohibiting future contractual use by Organization.
10. **Liability Insurance:** Organization shall indemnify and hold the City and its employees, agents, and officers harmless from all claims, damage, suits cost, or losses arising out any negligence or wrongful conduct of the Organization or from the activities of the Organization pursuant to this agreement. Organization shall obtain public liability insurance naming the Organization as the insured and the City as the additionally insured. Insurance coverage shall be obtained from a duly licensed insurance company within the State of Oklahoma, acceptable to the City, providing for minimum limits of:
 - \$1,000,000.00** each person
 - \$1,000,000.00** each accident
 - \$1,000,000.00** property damage

A copy of the insurance policy shall be furnished to the City prior to the commencement of the permit period.

11. **Risk Management Policy:** It is expressly understood and agreed that this agreement is subject to the Risk Management Policy of the City of Yukon.
12. **Inspection of Premises:** The City hereby reserves the right to enter upon the premises occupied by Organization, at any reasonable time, to inspect the same.
13. **Applicable Laws:** Organization shall comply with all Federal laws and regulations and with all other applicable laws, ordinances and regulations of the state, county and municipality where the park is located, with regard to construction, sanitation, licenses, permits and all other matters. Section Nineteen of the Yukon Parks Rules states "No person shall consume or inhale any intoxicating substance for the purposes of this section. "No person shall consume or possess beer within any sport facility at anytime regardless of the alcoholic content.
14. **Non-Discrimination:** Organization and its employees shall not discriminate because of race, religion, color, sex orientation, origin, against any person by refusing to furnish such person any accommodation, facility service or privilege offered to or enjoyed by the general public.

15. **Assignments and subleases:** Organization shall not assign, sublease or convey any interest granted by this permit. The Organization must be the operator of the event or activity. Any document by which an interest is granted shall indicate that the person acquiring the interest takes subject to the terms of this permit.
16. **Approval of permit:** This permit shall not become effective unless it is approved by the Yukon Parks and Recreation Department, Yukon Parks & Recreation Board and signed by the Mayor of Yukon.
17. **Professional conduct:** Organization, his employees, associates and guests will conduct his or her activity in a professional manner at all times. Any incident of an unprofessional nature that could jeopardize the image or reflect adversely on the City of Yukon Parks and Recreation Department, or its holdings, can and will be considered grounds for termination.
18. **Games and/or Tournaments:** All activities or tournaments which are not covered in this contract must be approved by the Parks and Recreation Department and a contract signed for that particular activity or tournament.
19. **Safety:** Each organization is responsible for providing information concerning appropriate safety equipment, relating to each sport, to each and all participants in their programs.

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

Dale Ellerson
 Yukon Christian Athletic Association President

2-18-15
 Date

Jim Scott
 Yukon Parks and Recreation Director

2-18-15
 Date

Joe Edwards
 Chairman, Yukon Park Board

2-18-15
 Date

 Mayor, City of Yukon

 Date

 ATTEST: City Clerk

 Date

**ADDENDUM A
CITY OF YUKON
PARKS AND RECREATION DEPARTMENT
USE AGREEMENT**

The Yukon Christian Athletic Association desires to use the following facilities:
(Organization)

OWNERSHIP: City of Yukon
FACILITY: Hillcrest Softball Fields
AREA INVOLVED: Softball Fields
LOCATION: 425 Cornwell
DAYS OF WEEK: Monday – Friday Saturday and Sunday
HOURS: 6:00 p.m. - 11:30 p.m. 7:00 a.m. - 12:00 a.m.
BEGINNING DATE: Feb. 18, 2015
ENDING DATE: September 1, 2015
ACTIVITY: Adult Softball Leagues
**ORGANIZATIONAL-
CONTACT PERSON:** Dale Ellison
ADDRESS: 200 King Gate Rd. Yukon, OK. 73099
PHONE: Work 235-2695 Home 354-9490

MAINTENANCE RESPONSIBILITIES:	OWNER	ORGANIZATION
UTILITY BILLS	<u> X </u>	<u> </u>
MINOR REPAIRS (FENCING, LIGHTS, ETC...)	<u> X </u>	<u> </u>
JANITOR	<u> X </u>	<u> </u>
TRASH COLLECTION ON GROUNDS	<u> X </u>	<u> X </u>
MOWING	<u> X </u>	<u> </u>
DRAGGING FIELD	<u> X </u>	<u> </u>
RAKING, WATERING, LINING	<u> </u>	<u> X </u>
RESTROOMS	<u> X </u>	<u> X </u>
CONCESSIONS	<u> </u>	<u> X </u>
LIABILITIES	<u> </u>	<u> X </u>
SUPERVISOR (AMOUNT OF FEE)	<u> </u>	<u> X </u>

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

APPROVED:

Dale Ellison
YUKON CHRISTIAN ATHLETIC ASSOC. PRES.

2-18-15
DATE

Jan Scott
PARKS & RECREATION DIRECTOR

2-18-15
DATE

CERTIFICATE OF INSURANCE

Issue Date: 2/18/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

Producer:
EPIC Brokers
License No. OB29370
P.O.Box 13847
Sacramento CA 95853
888-880-3602

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

Insured:
United States Specialty Sports Association
611 Line Drive
Kissimmee, FL 34744
800-741-3014

INSURERS AFFORDING COVERAGE
INSURER A: Scottdale Insurance Company
INSURER B: Scottdale Insurance Company
INSURER C:
Insured D:
Insured E:

Coverages:

This is to certify that the policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies. Limits shown may have been reduced by paid claims.

INSR LTR	Type of Insurance	ADDL INSD	SUBR WVD	Policy Number	Policy Effective Date	Policy Expiration Date	Limits
A	General Liability Commercial General Liability Occurrence Basis	Y	N	KRS0000004917500	1/1/2015	1/1/2016	Each Occurrence \$2,000,000 Damage to Rented Premises(ea occ) \$300,000 Med Exp (any one person) \$ Excluded General Aggregate \$ None Personal and Adv Injury \$2,000,000 Products - Comp/OP Agg \$2,000,000 Participant Legal Liability \$2,000,000
B	Excess Liability	Y	N	XKS0000004917600	1/1/2015	1/1/2016	Each Occurrence \$1,000,000 Aggregate \$1,000,000

Description of operations / vehicles / exclusions added by endorsements / special provisions:

Coverage includes amateur play and practice in the insured sport for : **Town of Yukon OK/YCAA**

The Field/Facility Owner shown as the certificate holder shall be an additional insured but only with respects to liability caused by the negligent acts or omissions of the named insured and only with respects to losses resulting from amateur play and practice during USSSA sanctioned activities occurring between the coverage effective date listed below and the policy expiration date.

Certificate Holder:

Coverage Effective Date: 2/18/2015 2:09:00 PM

Town of Yukon OK/YCAA
Dale Ellison
2200 S Holly
Yukon OK 73099

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE
THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN
ACCORDANCE WITH THE POLICY PROVISIONS.

Certificate # USSSA-248740

Authorized Representatives:



CERTIFICATE OF INSURANCE					Issue Date: 2/10/2014
Producer: James C Jenkins Ins Srvc Concd License No. 0545478 P.O.Box 5668 Concord CA 94524 888-880-3602		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.			
INSURERS AFFORDING COVERAGE					
Insured: United States Specialty Sports Association 611 Line Drive Kissimmee, FL 34744 800-741-3014		INSURER A: National Casualty Company INSURER B: INSURER C: INSURER D: INSURER E:			
COVERAGES					
The policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies. Aggregate limits shown may have been reduced by paid claims.					
INSR LTR	Type of Insurance	Policy Number	Policy Effective Date	Policy Expiration Date	Limits
A	General Liability Commercial General Liability Occurrence Basis	KRO0000004003000	1/1/2014	1/1/2015	Each Occurrence \$2,000,000 Damage to Rented Premises(ea occ) \$300,000 Med Exp (any one person) \$ Excluded General Aggregate \$ None Personal and Adv Injury \$2,000,000 Products - Comp/OP Agg \$2,000,000 Participant Legal Liability \$2,000,000
Description of operations / vehicles / exclusions added by endorsements / special provisions: Coverage includes amateur play and practice in the insured sport for : City of Yukon OK/YCAA The Field/Facility Owner shown as the certificate holder shall be an additional insured but only with respects to liability caused by the negligent acts or omissions of the named insured and only with respects to losses resulting from amateur play and practice during USSSA sanctioned activities occurring between the coverage effective date listed below and the policy expiration date.					
Certificate Holder:		Coverage Effective Date:			
City of Yukon OK/YCAA Dale Ellison 2200 S Holly Yukon OK 73009		Cancellation: Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail 30 days written notice to the certificate holder named to the left, under Certificate Holder, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.			
Certificate #	USSSA-215737	Authorized Representatives:			

**CITY OF YUKON
PARKS AND RECREATION DEPARTMENT
USE AGREEMENT**

This agreement is made and entered into this day of February 18, 2015 by and between the City of Yukon, a municipal corporation, acting by and through the Yukon Parks and Recreation Department, hereinafter referred to as "the City", and **Yukon BMX** hereinafter referred to as "Organization".

WITNESS TO:

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

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

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

1. The City shall permit the Organization to use the following property, hereinafter referred to as the "Leased Premises": BMX track at Lewis Carroll Taylor Park, concession buildings and bathrooms
2. **Duration of Permit:** This permit shall be effective and the Organization shall be permitted to use the Leased Premises from **date of execution through December 31, 2015** according to the following schedule:
Monday through Sunday 8:00 am – 12:00 am

3. **Use of leased Premises:** The Organization shall be permitted to use the Leased Premises for the following activity or activities: **BMX Activities**

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

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

agrees that a year-end financial statement shall be submitted to the City.

8. **Refuse:** The city will furnish all necessary refuse and garbage containers and will remove and dispose of all rubbish, refuse and garbage resulting from the special use, events or activity, provided that the refuse is deposited in receptacles provided. The Organization will be responsible for refuse and garbage pick up and facility clean up on the park ground and agrees to restore all park grounds, buildings, facilities and structures to the level of cleanliness and order which existed prior to each event, activity or use. Furthermore, the organization will be responsible for maintaining the grounds, and surrounding area aesthetically pleasing, free of trash, debris and the like. All materials stored on site shall be stored out of site of the general public, in a neat and orderly fashion.
 9. **Performance of contract:** Violation by Organization of the terms of this permit shall be grounds for termination by the City; and shall be grounds for prohibiting future contractual use by Organization.
 10. **Liability Insurance:** Organization shall indemnify and hold the City and its employees, agents, and officers harmless from all claims, damage, suits cost, or losses arising out any negligence or wrongful conduct of the Organization or from the activities of the Organization pursuant to this agreement. Organization shall obtain public liability insurance naming the Organization as the insured and the City as the additional insured. Insurance coverage shall be obtained from a duly licensed insurance company within the State of Oklahoma, acceptable to the City, providing for minimum limits of:
 - \$1,000,000.00** each person

 - \$1,000,000.00** each accident

 - \$1,000,000.00** property damage
- The Organization must provide insurance policy to the Yukon Parks & Recreation Department before this contract is valid.**
11. **Risk Management Policy:** It is expressly understood and agreed that this agreement is subject to the Risk Management Policy of the City of Yukon.
 12. **Inspection of Premises:** The City hereby reserves the right to enter upon the premises occupied by Organization, at any reasonable time, to inspect the same.
 13. **Applicable Laws:** Organization shall comply with all Federal laws and regulations and with all other applicable laws, ordinances and regulations of the state, county and municipality where the park is located, with regard to construction, sanitation, licenses, permits and all other matters. Section Nineteen of the Yukon Parks Rules states "No person shall consume or inhale any intoxicating substance for the purposes of this section. "No person shall consume or possess beer within any sport facility at anytime regardless of the alcoholic content.
 14. **Non-Discrimination:** Organization and its employees shall not discriminate because of race, religion, color, sex orientation, origin, against any person by refusing to furnish such person any accommodation, facility service or privilege offered to or enjoyed by the general public.
 15. **Assignments and subleases:** Organization shall not assign, sublease or convey any interest granted by this permit. The Organization must be the operator of the event or activity. Any document by which an interest is granted shall indicate that the person acquiring the interest takes subject to the terms of this

permit.

- 16. **Approval of permit:** This permit shall not become effective unless it is approved by the Yukon Parks and Recreation Department, Yukon Parks & Recreation Board and signed by the Mayor of Yukon.
- 17. **Professional conduct:** Organization members, guests, employees and associates will conduct his or her activity in a professional manner at all times. Any incident of an unprofessional nature that could jeopardize the image or reflect adversely on the City of Yukon, or its holdings, can and will be considered grounds for termination.
- 18. **Safety:** Each organization is responsible for providing information concerning appropriate safety equipment, relating to each activity, to each and all participants in their programs.

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

Carrie Hilley Track Operator 2/18/15
BMX President Date

Jim Scott Yukon Parks and Recreation Director 2-18-15
Yukon Parks and Recreation Director Date

Jim Edwards Chairman, Yukon Park Board 2-18-15
Chairman, Yukon Park Board Date

Mayor, City of Yukon Date

ATTEST: City Clerk Date

**ADDENDUM A
CITY OF YUKON
PARKS AND RECREATION DEPARTMENT
USE AGREEMENT**

The Yukon BMX desires to use the following facilities:

OWNERSHIP: City of Yukon
FACILITY: Lewis Carroll Taylor Park
AREA INVOLVED: BMX Track, concession buildings and bathrooms
LOCATION: 401 N. 11th
DAYS OF WEEK: Monday thru Sunday
HOURS: 8:00 am – 12:00 am
BEGINNING DATE: Date of Execution
ENDING DATE: December 31, 2015
ACTIVITY: BMX Bike Track
**ORGANIZATIONAL-
CONTACT PERSON:** Jason Willey
ADDRESS: 11512 Hackney Lane
 Yukon, Ok 73099
PHONE: Cell 1-936-499-7438

MAINTENANCE RESPONSIBILITIES:	OWNER	ORGANIZATION
UTILITY BILLS	<u> X </u>	<u> </u>
MINOR REPAIRS (Fencing, lights, etc...)	<u> X </u>	<u> X </u>
TRASH COLLECTION ON GROUNDS	<u> X </u>	<u> X </u>
MOWING OUTSIDE OF FENCE	<u> X </u>	<u> </u>
MOWING INSIDE FENCE	<u> </u>	<u> X </u>
FENCE REPAIR	<u> </u>	<u> X </u>
DRAGGING TRACK	<u> </u>	<u> X </u>
RAKING, WATERING, LINING	<u> </u>	<u> X </u>
RESTROOMS	<u> </u>	<u> X </u>
CONCESSIONS	<u> </u>	<u> X </u>
LIABILITIES	<u> </u>	<u> X </u>

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

APPROVED:	<u>Carrie Willey, Track Operator</u> BMX PRESIDENT	<u>2/18/15</u> DATE
	<u>Jan Scott</u> PARKS & RECREATION DIRECTOR	<u>2-18-15</u> DATE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/12/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

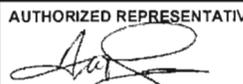
PRODUCER USI of Southern CA Insurance Services Inc 2201 East Camelback Road Suite 220A Phoenix AZ 85016	CONTACT NAME: Clorinda Thompson PHONE (A/C, No, Ext): 602-279-5800 E-MAIL ADDRESS: clorinda.thompson@usi.biz	FAX (A/C, No): 602-279-5899
	INSURER(S) AFFORDING COVERAGE	
INSURED AMERICIB1 American Bicycle Association DBA USA BMX 1645 W. Sunrise Blvd. Gilbert AZ 85233	INSURER A: Philadelphia Indemnity Insurance Co INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 18058

COVERAGES **CERTIFICATE NUMBER: 522234496** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	Y	Y	PHPK1136495	3/1/2014	3/1/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$Excluded PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMP/OP AGG \$1,000,000 Abuse/Molestation \$1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			PHPK1136495	3/1/2014	3/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000	Y	Y	PHUB450342	3/1/2014	3/1/2015	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Certificate holder and any other entities listed below are listed as additional insured under the General Liability on a primary & Non Contributory Basis including waiver of subrogation with respect to the American Bicycle Association/USA BMX sanctioned events/competitions/practices and other operations conducted by American Bicycle Association/USA BMX track operators on behalf of the American Bicycle Association/USA BMX per attached forms PI-MANU-1.
Re: Yukon BMX Raceway

CERTIFICATE HOLDER City of Yukon 532 W Main St Yukon OK 73099	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

**CITY OF YUKON
PARKS AND RECREATION DEPARTMENT
USE AGREEMENT**

This agreement is made and entered into this day of February 18, 2015 by and between the City of Yukon, a municipal corporation, acting by and through the Yukon Parks and Recreation Department, hereinafter referred to as "the City", and **Oklahoma Nitro Club** hereinafter referred to as "Organization".

WITNESS TO:

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

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

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

1. The City shall permit the Organization to use the following property, Radio Controlled Car Racing Track hereinafter referred to as the "Leased Premises": Lewis Carroll Taylor Park.
2. **Duration of Permit:** This permit shall be effective and the Organization shall be permitted to use the Leased Premises from **February 18, 2015 through December 31, 2015** according to the following schedule:
Monday through Sunday 8:00 am – 12:00am
3. **Use of leased Premises:** The Organization shall be permitted to use the Leased Premises for the following activity or activities: **Radio Controlled Car Racing**
4. In no event shall the Organization use the Lease Premises for any purpose or for any activity not listed above, without obtaining the express approval of the Parks and Recreation Department, or the Parks and Recreation Director.
5. **Ownership:** The organization hereby acknowledges that the City is the owner of all of the property described in this permit, including real property improvements existing or erected thereon, and the Organization agrees to cooperate and protect said improvements existing or erected thereon, and the Organization agrees to cooperate and protect said improvements from damage. Title to any personal property provided by the Organization shall remain in the name of the Organization. No buildings, displays or other structures, either permanent or temporary, shall be erected or positioned within the park without prior approval of the Parks and Recreation Director.
6. **Utilities:** Organization shall be responsible for the payment of all utility charges incurred at said Leased Premises. No electrical, telephone or other services shall be altered, extended, or added without prior written approval of the Parks and Recreation Director.
7. **Security and Site Selection:** Organization will be responsible for providing security in addition to normal city police as needed. Organization agrees to follow the direction and instructions of the Parks and Recreation Director in regard to area assignment for parking, exhibits, or other activities or functions associated with this permit.
8. **Accounts and Records:** Organization shall keep true and accurate books and records showing all of its

transactions and the city shall have the option to inspect such books and records. Organization hereby agrees that a year-end financial statement shall be submitted to the City. Organization further agrees to supply bank statements for the organization upon request of the Park Board.

9. **Refuse:** The City will furnish all necessary refuse and garbage containers and will remove and dispose of all rubbish, refuse and garbage resulting from the special use, events or activity, provided that the refuse is deposited in receptacles provided. The Organization will be responsible for refuse and garbage pick up and facility clean up on the park ground and agrees to restore all park grounds, buildings, facilities and structures to the level of cleanliness and order which existed prior to each event, activity or use. Organization agrees to keep area surrounding the facility neat and orderly, storing all materials and supplies out of view of the general public.
10. **Performance of contract:** Violation by Organization of the terms of this permit shall be grounds for termination by the City; and shall be grounds for prohibiting future contractual use by Organization.
11. **Liability Insurance:** Organization shall indemnify and hold the City and its employees, agents, and officers harmless from all claims, damage, suits cost, or losses arising out any negligence or wrongful conduct of the Organization or from the activities of the Organization pursuant to this agreement. Organization shall obtain public liability insurance naming the Organization as the insured and the City as the additional insured . Insurance coverage shall be obtained from a duly licensed insurance company within the State of Oklahoma, acceptable to the City, providing for minimum limits of:

\$1,000,000.00 each person

\$1,000,000.00 each accident

\$1,000,000.00 property damage

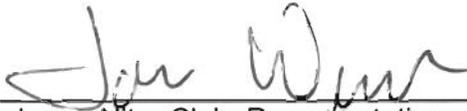
A copy of the insurance policy shall be furnished to the City prior to the commencement of the permit period.

12. **Risk Management Policy:** It is expressly understood and agreed that this agreement is subject to the Risk Management Policy of the City of Yukon.
13. **Inspection of Premises:** The City hereby reserves the right to enter upon the premises occupied by Organization, at any reasonable time, to inspect the same.
14. **Applicable Laws:** Organization shall comply with all Federal laws and regulations and with all other applicable laws, ordinances and regulations of the state, county and municipality where the park is located, with regard to construction, sanitation, licenses, permits and all other matters. Section Nineteen of the Yukon Parks Rules states "No person shall consume or inhale any intoxicating substance for the purposes of this section. "No person shall consume or possess beer within any sport facility at anytime regardless of the alcoholic content.
15. **Non-Discrimination:** Organization and its employees shall not discriminate because of race, religion, color, sex orientation, origin, against any person by refusing to furnish such person any accommodation, facility service or privilege offered to or enjoyed by the general public.
16. **Assignments and subleases:** Organization shall not assign, sublease or convey any interest granted by

this permit. The Organization must be the operator of the event or activity. Any document by which an interest is granted shall indicate that the person acquiring the interest takes subject to the terms of this permit.

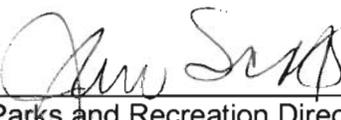
- 17. **Approval of permit:** This permit shall not become effective unless it is approved by the Yukon Parks and Recreation Department, Yukon Parks & Recreation Board and signed by the Mayor of Yukon.
- 18. **Professional conduct:** Organization members, guests, employees and associates will conduct his or her activity in a professional manner at all times.. Any incident of an unprofessional nature that could jeopardize the image or reflect adversely on the City of Yukon, or its holdings, can and will be considered grounds for termination.
- 19. **Safety:** Each organization is responsible for providing information concerning appropriate safety equipment, relating to each activity, to each and all participants in their programs.

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



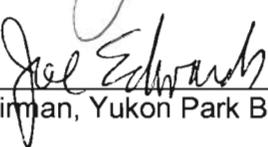
Oklahoma Nitro Club, Representative

2-18-15
Date



Yukon Parks and Recreation Director

2-18-15
Date



Chairman, Yukon Park Board

2-18-15
Date

Mayor, City of Yukon

Date

ATTEST: City Clerk

Date

**ADDENDUM A
CITY OF YUKON
PARKS AND RECREATION DEPARTMENT
USE AGREEMENT**

The Oklahoma Nitro Club desires to use the following facilities:

OWNERSHIP: City of Yukon
FACILITY: Lewis Carroll Taylor Park
AREA INVOLVED: RC Car Racing Track and Observation Building
LOCATION: 401 N. 11th
DAYS OF WEEK: Monday thru Sunday
HOURS: 8:00 a.m-12:00 a.m.
BEGINNING DATE: Date of Execution
ENDING DATE: December 31, 2015
ACTIVITY: Radio Controlled Car Racing
ORGANIZATIONAL-CONTACT PERSON: ~~Brad Smith~~ *Jon Wright* *Joe Madore*
ADDRESS:
PHONE: ~~405-842-2293~~ *820 1071* *990 - 3990*

<u>MAINTENANCE RESPONSIBILITIES:</u>	<u>OWNER</u>	<u>ORGANIZATION</u>
UTILITY BILLS	<u> </u>	<u> X </u>
MINOR REPAIRS	<u> X </u>	<u> </u>
TRASH COLLECTION ON GROUNDS	<u> </u>	<u> X </u>
MOWING (Outside of fenced in area)	<u> X </u>	<u> </u>
MOWING (Inside of fenced in area)	<u> </u>	<u> X </u>
PERIMETER FENCE REPAIR	<u> </u>	<u> X </u>
DRAGGING TRACK	<u> </u>	<u> X </u>
RAKING, WATERING, LINING	<u> </u>	<u> X </u>
RESTROOMS	<u> NA </u>	<u> NA </u>
CONCESSIONS	<u> NA </u>	<u> NA </u>
LIABILITIES	<u> </u>	<u> X </u>

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

APPROVED: *Jon Wright*
OKLAHOMA NITRO CLUB PRESIDENT

Jan Smith
PARKS & RECREATION DIRECTOR

2-18-15
DATE

2-18-15
DATE



Certificate of Commercial General Liability Insurance

This certificate is issued for informational purposes only.

It certifies that the policies listed in this document have been issued to the Named Insured. It does not grant any rights to any party nor can it be used, in any way, to modify coverage provided by such policies. Alteration of this certificate does not change the terms, exclusions or conditions of such policies.

Coverage is subject to the provisions of the policies, including any exclusions or conditions, regardless of the provisions of any other contract, such as between the certificate holder and the Named Insured. The limits shown below are the limits provided at the policy inception. Subsequent paid claims may reduce these limits.

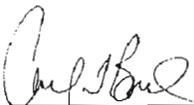
Named Insured:	Oklahoma Nitro Club		
Insurer Name:	Hiscox Insurance Company Inc.		
Policy Number:	UDC-1525634-CGL-15		
Type of Coverage:	Occurrence		
Policy Effective Date:	January 01, 2015	Policy Expiration Date:	January 01, 2016

Limits of Insurance

Each Occurrence:	\$ 1,000,000	
Damage to Premises Rented to You:	\$ 100,000	Any one premises
Medical Expense:	\$ 5,000	Any one person
Personal & Advertising Injury:	\$ 1,000,000	
General Aggregate:	\$ 2,000,000	
Products/Completed Operations Aggregate:	Products-completed operations are subject to the General Aggregate Limit	
General Aggregate Limit applies per:	Policy	

Description of Endorsements/Special Provisions

Not applicable



 Authorized Representative

December 20, 2014

 Date



Hiscox Insurance Company Inc.

Policy Number: UDC-1525634-CGL-15
Named Insured: Oklahoma Nitro Club
Endorsement Number: 16
Endorsement Effective: January 01, 2015

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – MANAGERS OR LESSORS OF PREMISES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

1. Designation of Premises (Part Leased to You): 425B N 11th St
Yukon,OK 73099

2. Name of Person or Organization (Additional Insured): City of Yukon
500 W Main St
Yukon,OK 73099-1220

(If no entry appears above, the information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you and shown in the Schedule and subject to the following additional exclusions:

This insurance does not apply to:

1. Any "occurrence" which takes place after you cease to be a tenant in that premises.
2. Structural alterations, new construction or demolition operations performed by or on behalf of the person or organization shown in the Schedule.

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

This agreement is made and entered into this day of February 18, 2015 by and between the City of Yukon, a municipal corporation, acting by and through the Yukon Parks and Recreation Department, hereinafter referred to as "the City", and **United Softball Association of Yukon** hereinafter referred to as "Organization".

WITNESS TO:

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

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

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

1. The City shall permit the Organization to use the following property, hereinafter referred to as the "Leased Premises": **Sunrise Park Softball Fields**
2. **Duration of Permit:** This permit shall be effective and the Organization shall be permitted to use the Leased Premises from **February 18, 2015 through October 30, 2015** according to the following schedule:
 - February 19 through October 30, 2015
 - Monday through Friday 5:00 p.m.-12:00 a.m.
 - Saturday and Sunday 8:00 a.m.-12:00 a.m.
3. **Use of leased Premises:** The Organization shall be permitted to use the Leased Premises for the following activity or activities: **Youth girls softball games and practice**

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

4. **Ownership:** The organization hereby acknowledges that the City is the owner of all of the property described in this permit, including real property improvements existing or erected thereon, and the Organization agrees to cooperate and protect said improvements existing or erected thereon, and the Organization agrees to cooperate and protect said improvements from damage. Title to any personal property provided by the Organization shall remain in the name of the Organization. No buildings, displays or other structures, either permanent or temporary, shall be erected or positioned within the park without prior approval of the Parks and Recreation Director.
5. **Security and Site Selection:** Organization will be responsible for providing security in addition to normal city police. Each organization agrees to follow the direction and instructions of the Parks and Recreation Director in regard to area assignment for parking, exhibits, or any other activities or functions associated with this permit.
6. **Accounts and Records:** Organization shall keep true and accurate books and records showing all of its transactions and the city shall have the option to inspect such books and records. Organization hereby agrees that a year-end financial statement shall be submitted to the City.
7. **Refuse:** The city will furnish all necessary refuse and garbage containers and will remove and dispose of

all rubbish, refuse and garbage resulting from the special use, events or activity, provided that the refuse is deposited in receptacles provided. The Organization will be responsible for refuse and garbage pick up and facility clean up on the park ground and agrees to restore all park grounds, buildings, facilities and structures to the level of cleanliness and order which existed prior to the event, activity or use. Organization agrees to keep area surround the facility neat and orderly, storing all materials and supplies out of view of the general public.

8. **Performance of contract:** Violation by Organization of the terms of this permit shall be grounds for termination by the City; and shall be grounds for prohibiting future contractual use by Organization.
9. **Liability Insurance:** Organization shall indemnify and hold the City and its employees, agents, and officers harmless from all claims, damage, suits cost, or losses arising out any negligence or wrongful conduct of the Organization or from the activities of the Organization pursuant to this agreement. Organization shall obtain public liability insurance naming ~~both~~ the Organization as the insured and the City as the additionally insured. Insurance coverage shall be obtained from a duly licensed insurance company within the State of Oklahoma, acceptable to the City, providing for minimum limits of:

\$1,000,000.00 each person

\$1,000,000.00 each accident

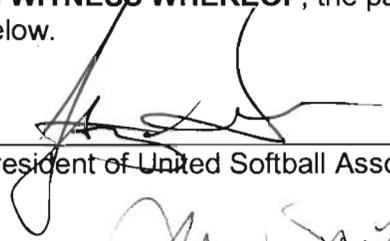
\$1,000,000.00 property damage

A copy of the insurance policy shall be furnished to the City prior to the commencement of the permit period.

10. **Risk Management Policy:** It is expressly understood and agreed that this agreement is subject to the Risk Management Policy of the City of Yukon. All coaches shall be required to become certified by recognized coaches certification program . It is the responsibility of the Organization to set up said certification clinics for their coaches and require that each coach be certified a week before the season starts.
11. **Inspection of Premises:** The City hereby reserves the right to enter upon the premises occupied by Organization, at any reasonable time, to inspect the same.
12. **Applicable Laws:** Organization shall comply with all Federal laws and regulations and with all other applicable laws, ordinances and regulations of the state, county and municipality where the park is located, with regard to construction, sanitation, licenses, permits and all other matters. Section Nineteen of the Yukon Parks Rules states "No person shall consume or inhale any intoxicating substance for the purposes of this section. "No person shall consume or possess beer within any sport facility at anytime regardless of the alcoholic content.
13. **Non-Discrimination:** Organization and its employees shall not discriminate because of race, religion, color, sex orientation, origin, against any person by refusing to furnish such person any accommodation, facility service or privilege offered to or enjoyed by the general public.
14. **Assignments and subleases:** Organization shall not assign, sublease or convey any interest granted by this permit. The Organization must be the operator of the event or activity. Any document by which an interest is granted shall indicate that the person acquiring the interest takes subject to the terms of this permit.

15. **Approval of permit:** This permit shall not become effective unless it is approved by the Yukon Parks and Recreation Department, Yukon Parks & Recreation Board and signed by the Mayor of Yukon.
16. **Professional conduct:** Organization members, his employees, associates, and guests will conduct his or her activity in a professional manner at all times. Any incident of an unprofessional nature that could jeopardize the image or reflect adversely on the City of Yukon, or its holdings, can and will be considered grounds for termination.
17. **Games and/or Tournaments:** All activities or tournaments which are not covered in this contract must be approved by the Parks and Recreation Department and a contract signed for that particular activity or tournament.
18. **Safety:** Each organization is responsible for providing information concerning appropriate safety equipment, relating to each sport, to each and all participants in their programs.

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



 President of United Softball Association

2/18/15

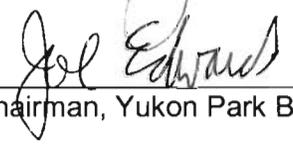
 Date



 Yukon Parks and Recreation Director

2-18-15

 Date



 Chairman, Yukon Park Board

2-18-15

 Date

 Mayor, City of Yukon

 Date

 ATTEST: City Clerk

 Date

**ADDENDUM A
CITY OF YUKON
PARKS AND RECREATION DEPARTMENT
USE AGREEMENT**

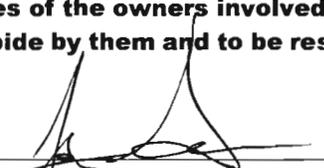
The United Softball Association of Yukon desires to use the following facilities:
(Organization)

OWNERSHIP: City of Yukon
FACILITY: Sunrise Park
AREA INVOLVED: Softball Fields
LOCATION: 550 S. Yukon Parkway Yukon, OK.
DAYS OF WEEK: Monday thru Friday Saturdays & Sunday
HOURS: 5:00 p.m.-12:00 am 8:00 a.m.-12:00 am
BEGINNING DATE: February 19, 2015
ENDING DATE: October 30, 2015
ACTIVITY: Youth softball practice and games
**ORGANIZATIONAL-
CONTACT PERSON:**
ADDRESS: Dustin Hoover
 11832 SW 4th St.
 Yukon, OK 73099
PHONE: 642-2922

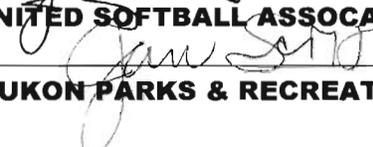
MAINTENANCE RESPONSIBILITIES:	OWNER	ORGANIZATION
UTILITY BILLS	<u>X</u>	_____
MINOR REPAIRS (FENCING, LIGHTS, ETC...)	<u>X</u>	_____
TRASH COLLECTION ON GROUNDS	<u>X</u>	<u>X</u>
MOWING	<u>X</u>	_____
DRAGGING FIELD	<u>X</u>	_____
RAKING, WATERING, LINING	_____	<u>X</u>
RESTROOMS	<u>X</u>	<u>X</u>
CONCESSIONS	_____	<u>X</u>
LIABILITIES	_____	<u>X</u>
SUPERVISOR (AMOUNT OF FEE)	_____	<u>X</u>

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

APPROVED:



UNITED SOFTBALL ASSOCIATION



YUKON PARKS & RECREATION DIRECTOR

2/18/15

DATE

2-18-15

DATE

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

This agreement is made and entered into this day of February 18, 2015 by and between the City of Yukon, a municipal corporation, acting by and through the Yukon Parks and Recreation Department, hereinafter referred to as "the City", and **Yukon Optimist Sports Club** hereinafter referred to as "Organization".

WITNESS TO:

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

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

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

The City shall permit the Organization to use the following property, hereinafter referred to as the "Leased Premises": **Yukon City Park, concession buildings and bathrooms**

1. **Duration of Permit:** This permit shall be effective and the Organization shall be permitted to use the Leased Premises from **February 18, 2015 through July 2, 2015** according to the following schedule:
Monday through Friday 5:00 p.m.-12:00 a.m.; Saturday & Sunday 8:00 a.m.-12:00 a.m
Fields may not be used on May 1, 2 & 3, 2015 due to Festival of the Child

2. **Use of leased Premises:** The Organization shall be permitted to use the Leased Premises for the following activity or activities: **Youth Baseball games and practice**

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

3. **Ownership:** The organization hereby acknowledges that the City is the owner of all of the property described in this permit, including real property improvements existing or erected thereon, and the Organization agrees to cooperate and protect said improvements existing or erected thereon, and the Organization agrees to cooperate and protect said improvements from damage. Title to any personal property provided by the Organization shall remain in the name of the Organization. No buildings, displays or other structures, either permanent or temporary, shall be erected or positioned within the park without prior approval of the Parks and Recreation Director.

4. **Utilities:** City shall be responsible for the payment of all utility charges. No electrical, telephone or other services shall be altered, extended, or added without prior written approval of the Parks and Recreation Director.

5. **Security and Site Selection:** Organization will be responsible for providing security in addition to normal city police, as needed. Each organization agrees to follow the direction and instructions of the Parks and Recreation Director in regard to area assignment for parking, exhibits, or any other activities or functions associated with this permit.

6. **Accounts and Records:** Organization shall keep true and accurate books and records showing all of its transactions and the city shall have the option to inspect such books and records. Organization hereby agrees that a year-end financial statement shall be submitted to the City.

7. **Refuse:** The City will furnish all necessary refuse and garbage containers and will remove and dispose of all rubbish, refuse and garbage resulting from the special use, events or activity, provided that the refuse is deposited in receptacles provided. The Organization will be responsible for refuse and garbage pick up and facility clean up on the park ground and agrees to restore all park grounds, buildings, facilities and structures to the level of cleanliness and order which existed prior to the event, activity or use. Organization agrees to keep area surrounding the facility neat and orderly, storing all materials and supplies out of view of the general public.
8. **Performance of contract:** Violation by Organization of the terms of this permit shall be grounds for termination by the City; and shall be grounds for prohibiting future contractual use by Organization.
9. **Liability Insurance:** Organization shall indemnify and hold the City and its employees, agents, and officers harmless from all claims, damage, suits cost, or losses arising out any negligence or wrongful conduct of the Organization or from the activities of the Organization pursuant to this agreement. Organization shall obtain public liability insurance naming the Organization as the insured and the City as the additionally insured. Insurance coverage shall be obtained from a duly licensed insurance company within the State of Oklahoma, acceptable to the City, providing for minimum limits of:
 - \$1,000,000.00** each person

 - \$1,000,000.00** each accident

 - \$1,000,000.00** property damage
10. **Risk Management Policy:** It is expressly understood and agreed that this agreement is subject to the Risk Management Policy of the City of Yukon. All coaches shall be required to become certified by a recognized coaches certification program. It is the responsibility of the Organization to set up said certification clinics for their coaches and require that each coach be certified a week before the season starts
11. **Inspection of Premises:** The City hereby reserves the right to enter upon the premises occupied by Organization, at any reasonable time, to inspect the same.
12. **Applicable Laws:** Organization shall comply with all Federal laws and regulations and with all other applicable laws, ordinances and regulations of the state, county and municipality where the park is located, with regard to construction, sanitation, licenses, permits and all other matters. Section Nineteen of the Yukon Parks Rules states "No person shall consume or inhale any intoxicating substance for the purposes of this section. "No person shall consume or possess beer within any sport facility at anytime regardless of the alcoholic content.
13. **Non-Discrimination:** Organization and its employees shall not discriminate because of race, religion, color, sex orientation, origin, against any person by refusing to furnish such person any accommodation, facility service or privilege offered to or enjoyed by the general public.
14. **Assignments and subleases:** Organization shall not assign, sublease or convey any interest granted by this permit. The Organization must be the operator of the event or activity. Any document by which an interest is granted shall indicate that the person acquiring the interest takes subject to the terms of this permit.

- 15. **Approval of permit:** This permit shall not become effective unless it is approved by the Yukon Parks and Recreation Department, Yukon Parks & Recreation Board and signed by the Mayor of Yukon.
- 16. **Professional conduct:** Organization, his employees, guests and associates will conduct his or her activity in a professional manner at all times. Any incident of an unprofessional nature that could jeopardize the image or reflect adversely on the City of Yukon, or its holdings, can and will be considered grounds for termination.
- 17. **Games and/or Tournaments:** All activities or tournaments which are not covered in this contract must be approved by the Parks and Recreation Department and a contract signed for that particular activity or tournament.
- 18. **Safety:** Each organization is responsible for providing information concerning appropriate safety equipment, relating to each sport, to each and all participants in their programs.

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

Jarrett Kelough
 Optimist Club President

2/18/15
 Date

Juan Scott
 Yukon Parks and Recreation Director

2-18-15
 Date

Joe Edwards
 Chairman, Yukon Park Board

2-18-15
 Date

 Mayor, City of Yukon

 Date

 ATTEST: City Clerk

 Date

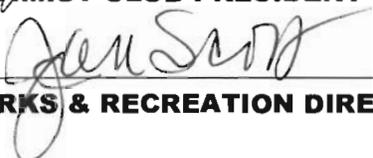
**ADDENDUM A
CITY OF YUKON
PARKS AND RECREATION DEPARTMENT
USE AGREEMENT**

The Yukon Optimist Sports Club desires to use the following facilities:

OWNERSHIP: City of Yukon
FACILITY: City Park
AREA INVOLVED: Baseball Fields, concession buildings and bathrooms
LOCATION: 2200 South Holly Ave. Yukon, OK.
DAYS OF WEEK: Monday thru Friday Saturdays & Sundays
HOURS: 5 p.m.-midnight 8:00 a.m.-midnight
BEGINNING DATE: February 18, 2015
ENDING DATE: July 2, 2015
ACTIVITY: Youth baseball practice and games
ORGANIZATIONAL-CONTACT PERSON: Jarrett Kelough
ADDRESS: 12416 NW 4th Yukon, OK. 73009
PHONE: Work-708-3812 Home 577-2351

MAINTENANCE RESPONSIBILITIES:	OWNER	ORGANIZATION
LIGHT BILLS	<u> X </u>	<u> </u>
MINOR REPAIRS (FENCING, LIGHTS, ETC.)	<u> X </u>	<u> </u>
JANITOR	<u> X </u>	<u> </u>
PICKING UP (TRASH COLLECTION ON GROUNDS)	<u> </u>	<u> X </u>
MOWING OUTSIDE OF PERIMETER FENCE	<u> X </u>	<u> </u>
MOWING INSIDE PERIMETER FENCE	<u> </u>	<u> X </u>
DRAGGING FIELD	<u> </u>	<u> X </u>
RAKING, WATERING, LINING	<u> </u>	<u> X </u>
RESTROOMS	<u> X </u>	<u> X </u>
CONCESSIONS	<u> </u>	<u> X </u>
LIABILITIES	<u> </u>	<u> X </u>
SUPERVISOR (AMOUNT OF FEE)	<u> </u>	<u> X </u>

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

APPROVED:	 _____ OPTIMIST CLUB PRESIDENT	<u>2-18-15</u> DATE
	 _____ PARKS & RECREATION DIRECTOR	<u>2-18-15</u> DATE

Effective May 1, 2014

SUMMARY OF INSURANCE

Coverage depends on the actual facts of each case and the terms, conditions and exclusions of the policy. For a complete description of the scope and limitations of coverage, you may request a copy of the policy from the Optimist headquarters.

Attention Canadian Clubs: Mercer Consumer no longer writes coverage for your clubs as of May, 2012. Please contact 1-800-363-7151 for information on Insurance for Optimist Canada.

Named Insureds: Optimist International, Inc., Optimist International Foundation, Optimist Districts and Optimist Clubs, Member Club Foundations, Optimist Collegiate Clubs, Youth Clubs (including Junior Optimist and Octagon), Optimist International Youth Program Foundation, Inc., Corporate Partner and Optimist Clubs, and their individual Club Members.

GENERAL LIABILITY INSURANCE (U.S. Only)

Policy Term:	Policy Number:	Carrier:	Limits of Liability:	Type of Coverage:
May 1, 2014 May 1, 2015	01-F-N-000917052	New Hampshire Insurance Co. (MCO)	\$1,000,000 (U.S.) \$1,000,000 (U.S.) \$2,000,000 (U.S.) \$1,000,000 (U.S.)	Per Occurrence Products Completed Operations General Aggregate Personal & Advertising Injury

Designated Limit provided to each Club (C.C.2504).

MAJOR EXCLUSIONS TO GENERAL LIABILITY POLICY

- Any Premises owned in the name of any Optimist Club, Subsidiary Entity or Extended Named Insureds. (See Q&A section for more details).
- Medical Payments
- Abuse or Molestation
- Motorized activity, including aircraft or watercraft
- All Boxing Activities
- Club Members as sports participants
- Political Events
- Shooting Firearms
- Asbestos, Silica, Lead, Fungi, Bacteria
- Lighting or Discharging of Fireworks
- Professional Services including Medical or Counseling
- Operation or Maintenance of any mechanically operated amusement devices, with respect to Carnivals, Circuses or Fairs
- Workers Compensation or Employers Liability
- Pollution

DIRECTORS & OFFICERS HIRED AND NON-OWNED AUTOMOBILE LIABILITY

Policy Term:	Policy Number:	Carrier:	Limit of Liability:	Type of Coverage:
May 1, 2014 May 1, 2015	01-F-N-000917052	New Hampshire Insurance Co. (MCO)	\$1,000,000 (U.S.)	By Endorsement to General Liability Limited to the Directors & Officers only

MAJOR EXCLUSIONS TO DIRECTORS & OFFICERS HIRED & NON-OWNED AUTO LIABILITY

Transportation of participants

Autos owned in the name of Optimist Clubs or Foundations (U.S. Only)

Technology Item Listing - Mar 3, 2015

Item #	Description	Model Number	Serial Number	Department
	PowerCords	N/A	N/A	Tech
	PowerCords	N/A	N/A	Tech
	PowerCords	N/A	N/A	Tech
	PowerCords	N/A	N/A	Tech
	PowerCords	N/A	N/A	Tech
100385	Dell Dimension 4500	4500	G3YDY11	Tech
100377	HP Compaq dc7900	7900	USH940013D	Tech
100469	HP Compaq 6000 Pro	6000	MXL0031BWS	Tech
100535	Hp Compaq 6000 Pro	6000	MXL0291QFP	Tech
	Panasonic 13" Color Video Monitor	CT-1384VY	LB63460045	Tech
100581	HP Compaq 6000 Pro	6000	2UA0450SOZ	Tech
100492	HP Compaq 6000 Pro	6000	MXL0250G8R	Tech
101165	HP Compaq 6200 Pro	6200	2UA1181BKB	Tech
100593	HP Compaq 6000 Pro	6000	2UA0450S12	Tech
	Dell Monitor	1702FP	KR-08G152-47602-272-AFOS	Tech
100544	Dell Monitor II	1702FP	MX-O8G152-47605-267-AYYG	Tech
100776	Sony Monitor	SDM-M81	0497552	Tech
100191	Dell Optiplex 755	755	B00VQG1	Tech
	Dell Power Supply	H230N-00	M19270650642	Tech
	Maxtor Personal Storage 3200	3200	L424LZ2G	Tech
	Maxtor Personal Storage 3200	3200	UA060DLC	Tech
	Maxtor Personal Storage 3200	3200	UA02BTKC	Tech
	Panasonic Cordless Phone	KX-TG9361B	8LAXA018016	Tech
	Dell Power Supply	N230-00	CNOPC357179725B36M3S	Tech
	Cisco Power Injector	N/A	FOC1346POND	Tech
	Cisco Power Injector	N/A	FOC1543POH5	Tech
	Cisco Power Injector	NA	FOC1235PO16	Tech
	Sparkle Power Supply	ATX-300PN	S84211000294	Tech

Report of Boards, Commissions and Committees

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

Planning Commission

Earline Smaistrla	Ward 1	2018
Larry Taylor	Ward 2	2018
Ed Hatley	Ward AL	2015
Bill Baker	Ward 3	2016
Robert Davis	Ward 4	2016

Board of Adjustment/Board of Appeal

Sherry Huston	Ward 1	2018
Rena Holland	Ward 2	2018
Buddy Carpenter	Ward AL	2015
Joe Horn	Ward 3	2016
Russ Kline	Ward 4	2016

Park Board

Joe Edwards	Ward 1	2018
Nick Grba	Ward 2	2018
Dayton Betts	Ward AL	2015
Cathy Wright	Ward 3	2016
Joe Baumann	Ward 4	2016

Library Board

Charlotte Novak*		
Inez Andrews*		
Lee Wells	Ward 2/1	2018
Joyce Roman	Ward 2	2018
Ginger LaCroix	Ward AL	2015
Jeanne Riggs	Ward 3	2016
Margaret Albrecht	Ward 4	2016

Traffic Commission

Charles Lee	Ward 1	2018
James Montgomery	Ward 2	2018
John Knuppel	Ward AL	2015
Jay Tallant	Ward 3	2016
Darrell R. Goulden	Ward 4	2016

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Richard Russell, Representative
Ken Smith, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Ken Smith, Member
Richard Russell, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Illona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

*Members of Ladies' Library Club are appointed by same

RESOLUTION 2015-03

A RESOLUTION AUTHORIZING THE SUBMISSION OF AN ECONOMIC DEVELOPMENT TECHNICAL ASSISTANCE GRANT TO THE US DEPARTMENT OF COMMERCE FOR THE PURPOSE OF PERFORMING A COMPREHENSIVE PROPERTY ASSESSMENT OF APPROXIMATELY 3,000 ACRES OF LAND LOCATED ALONG THE I-40 TRANSPORTATION CORRIDOR BETWEEN FRISCO ROAD AND BANNER ROAD

WHEREAS, the FY 2015 Economic Development Assistance Program recently announced that federal funding for the implementation of economic development strategies and leveraging existing regional assets is now available through June 12, 2015; and

WHEREAS, the City of Yukon previously submitted an Economic Development Strategy project to the Association of Central Oklahoma Governments (ACOG) in July, 2013 for the Frisco Road/ I-40 Interchange capital infrastructure improvements; and

WHEREAS, the City of Yukon and the City of Oklahoma City are mutually interested in evaluating the future industrial development potential for property located within a five mile radius of the C.E. Page Municipal Airport;

NOW, THEREFORE, BE IT RESOLVED:

That the City of Yukon is prepared to submit an EDA Economic Development Technical Assistance Grant through ACOG in the amount of \$120,000 with the required 50% (cash/in-kind) local match being shared equally between the City of Yukon and Oklahoma City.

PASSED and **APPROVED** this _____ day of _____, 2015.

Mayor

ATTEST:

City Clerk

Larry Mitchell

From: Jerry Church <jchurch@acogok.org>
Sent: Monday, February 09, 2015 1:30 PM
To: Cole, Amber; Larry Mitchell
Subject: FW: EDA Releases FY 2015 EDAP Federal Funding Opportunity

Follow Up Flag: Follow up
Flag Status: Flagged

[This is the official notice from EDA. Let's go get it! JC](#)

From: EDA News [mailto:edanews=eda.gov@mail95.atl161.mcsv.net] **On Behalf Of** EDA News
Sent: Monday, February 09, 2015 8:39 AM
To: Jerry Church
Subject: EDA Releases FY 2015 EDAP Federal Funding Opportunity



Monday, Feb 9, 2015

FY 2015 Economic Development Assistance Programs Federal Funding Opportunity is now available on grants.gov

Today, EDA published its **FY 2015 Economic Development Assistance Programs Federal Funding Opportunity (EDAP FFO)** on grants.gov.

EDA is continually looking for ways to improve its process so we can make sure we are able to give the best customer service and work in a more effective and efficient way with our partners. As part of that improvement process, we have been refining our grants process for 2015. We thank you for your patience as we worked to incorporate changes that will increase the impact and benefit you get from EDA assistance. Please find additional details about the FFO below:

What funding is being made available under this FFO?

Under this FFO, EDA solicits applications from applicants in rural and urban areas to provide investments that support **construction, non-construction, technical assistance, and revolving loan fund projects** under EDA's Public Works and Economic Adjustment Assistance programs. Grants

and cooperative agreements made under these programs are designed to leverage existing regional assets and support the implementation of economic development strategies that advance new ideas and creative approaches to advance economic prosperity in distressed communities.

Eligibility:

Eligible applicants for EDA financial assistance under the Public Works and Economic Adjustment Assistance programs include a(n): (i) District Organization of a designated Economic Development District; (ii) Indian Tribe or a consortium of Indian Tribes; (iii) State, county, city, or other political subdivision of a State, including a special purpose unit of a State or local government engaged in economic or infrastructure development activities, or a consortium of political subdivisions; (iv) institution of higher education or a consortium of institutions of higher education; or (v) public or private non-profit organization or association acting in cooperation with officials of a political subdivision of a State.

Note: EDA is not authorized to provide grants or cooperative agreements to individuals or to for-profit entities. Requests from such entities will not be considered for funding.

Key dates:

The next two funding cycle deadlines are:

- **March 12, 2015** for funding cycle 2 of FY 2015;
- **June 12, 2015** for funding cycle 3 of FY 2015.

To be considered during a particular funding cycle, completed applications must be validated and time- stamped by Grants.gov by 11:59 p.m. Eastern Time on the applicable funding cycle deadline. Alternatively, paper applications may be delivered to the applicable regional office listed in section VIII. of the FFO. Paper applications must be received no later than 5:00 p.m. local time in the applicable regional office on the funding cycle deadline and the applicant must use a delivery confirmation service from their selected carrier. If your application is received after the deadline, it will be considered late and will not be reviewed by EDA for that funding cycle.

How do I apply?

Application materials can be obtained at <http://www.grants.gov/web/grants/view-opportunity.html?oppId=273468>

Please feel free to share this information.

SUBSCRIBE  FORWARD THIS TO A FRIEND 



JCHURCH@ACOGOK.ORG



Exhibit B: Site A, B, and C
 Industrial Development Summary
 Yukon, Oklahoma
 September 2014

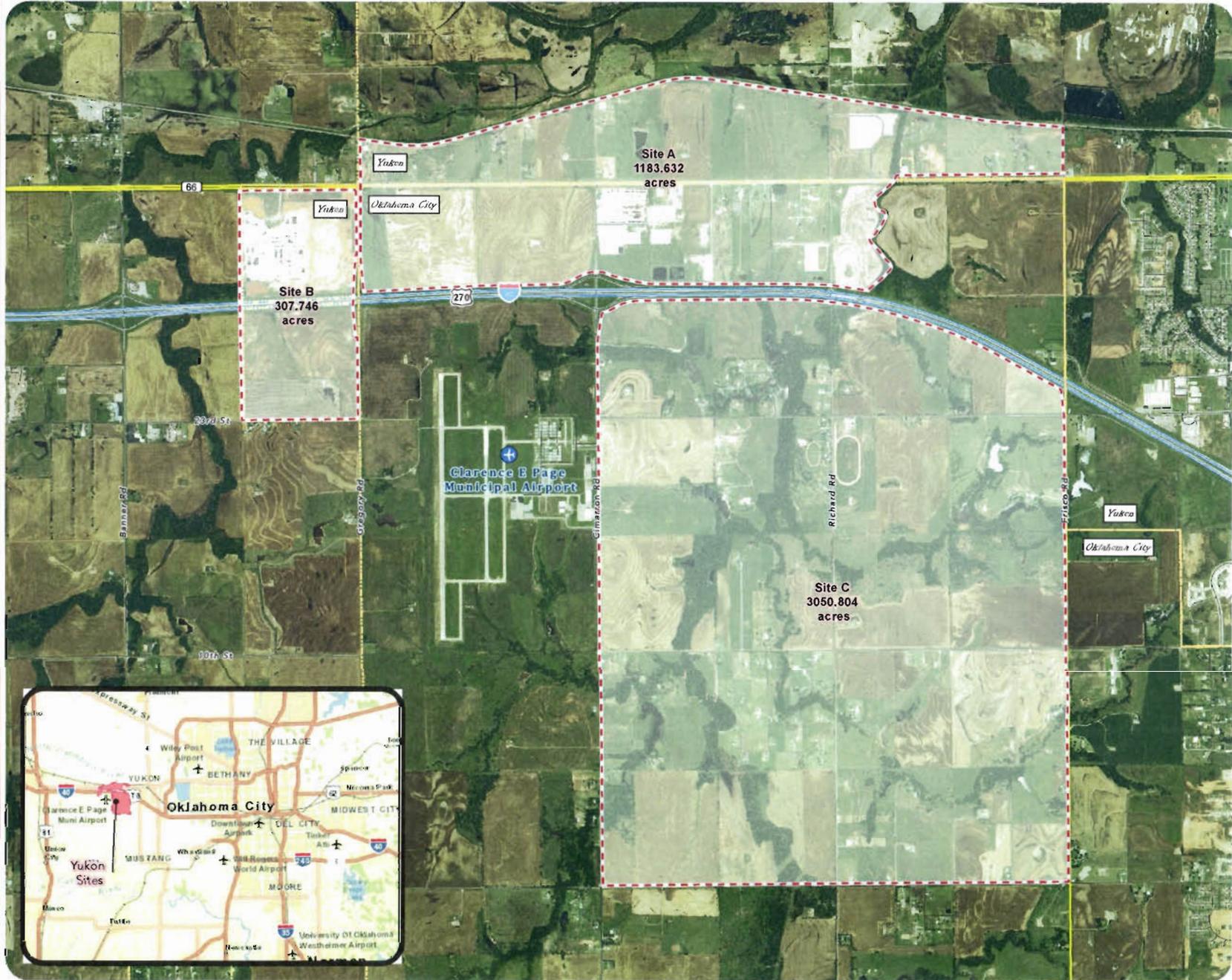
Legend

- Site Boundary
- City Limits
- Interstate
- State Highway
- County Road
- Local Road

0 1,000 2,000 4,000 Feet



Service Layer Credits: Sources: Esri, DeLorme, HERE, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom



FIRST AMENDMENT TO ENGAGEMENT AGREEMENT

THIS FIRST AMENDMENT TO ENGAGEMENT AGREEMENT (“**First Amendment**”) is made as of February 19, 2015, by and between **The City of Yukon, Oklahoma**, (the “**Client**”) and **Public Facilities Investment Corporation, LLC (“PFIC”)**, and amends that certain Engagement Agreement between Client and PFIC dated as of October 16, 2014 (the “**Engagement Agreement**”).

RECITALS:

A. Pursuant to the Engagement Agreement, PFIC has the exclusive right to provide development services and locate financing sources for the Client's proposed development and financing of various projects within the City of Yukon.

B. The Engagement Agreement contemplates that the list of Projects will be updated from time to time.

C. Defined terms used in this First Amendment shall have the meanings set forth in the Engagement Agreement.

D. The parties desire to amend the Engagement Agreement to include additional Projects in Exhibit B to the Engagement Agreement.

NOW, THEREFORE, in consideration of the mutual promises contained herein, and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto hereby agree as follows:

AMENDMENT:

1. Exhibit B. Notwithstanding anything in the Engagement Agreement to the contrary, Exhibit B attached to the Engagement Agreement is superseded and replaced by the Exhibit B attached hereto.

2. Engagement Agreement in Effect. Except as modified by this First Amendment, the Engagement Agreement is in full force and effect.

The parties have executed this First Amendment as of the date referenced above.

“Client”

“PFIC”

City of Yukon, Oklahoma

Public Facilities Investment Corporation, LLC

By: _____
Ken Smith Mayor

By: 
Jeffrey H. Tamkin, President

By: _____
Doug Shivers, City Clerk

**EXHIBIT B TO THE FIRST AMENDMENT
TO ENGAGEMENT AGREEMENT**

**EXHIBIT B
PROJECTS**

PROJECT	PROJECT DESCRIPTION	EFFECTIVE DATE
Regional Sports Complex	The development and financing of a regional sports complex to include soccer, baseball, softball and other community spaces. The development of an aquatic center and competition soccer field may also be included in this project.	August 20, 2014
City Hall	The development and financing of a new City Hall for the City of Yukon. Furniture, fixtures and equipment may be included	February 11, 2015



PARK ADMINISTRATION

DATE: February 26, 2015
FROM:  Jan Scott
TO: Grayson Bottom
RE: New Bus

MEMORANDUM

I request the purchase of a new bus for the Dale Robertson Center.

The cost of the bus is \$58,219.00, that now includes the addition of the CNG prep package, you requested. This purchase of the bus will be paid out of the capital improvement fund, which is currently approved in this budget year.

The paper work for the bus purchase is attached.

Please consider this for the March 3, 2015 Yukon City Council Agenda.



15580 Hwy 114
Justin, TX 76247
800.282.7981 or 817.636.2365
Fax: 817.636.2947
www.nationalbussales.com

02/26/2015
City of Yukon, OK
Attn: Quincy Rinkle

Dear Mr. Rinkle,
National Bus Sales is pleased to submit a quote to the City of Yukon, OK for a Glaval Universal shuttle bus utilizing the State of Oklahoma statewide contract #SW797. Base and option pricing is as follows:

Category L base vehicle price: \$58,316

Optional items: \$1,728

- More Ryde Suspension system: \$895 (shown on options list as "adjustable rear suspension system")
- Backup monitor: \$865
- Vinyl Seats in lieu of cloth: (\$32)

Deleted items: (\$1,825)

- Kicker speakers (std speakers will be provided): (\$320)
- Romeo Rim rear bumper (std. steel bumper will be provided): (\$600)
- Blackout paint around windows: (\$300)
- Manual driver's seat base in lieu of power driver's seat base: (\$120)
- Standard Luan panels in lieu of Azdel interior panels: (\$225)
- Standard marine grade plywood flooring in lieu of Advantech flooring: (\$150)
- Standard stainless steel stanchions and grab handles in lieu of powder coated yellow: (\$110)

Total vehicle price including requested options and deleted items: \$58,219

Please review all attached and contact me with any questions. We appreciate the opportunity to help you with this project!
Best Regards,

Brent Roy
Regional Sales Manager
National Bus Sales
817-909-6706
broy@nationalbussales.com

Grayson Bottom

From: Jennifer Wilson <JenniferW@tset.ok.gov>
Sent: Friday, February 20, 2015 3:28 PM
To: Grayson Bottom; Audrey Fitzsimmons
Cc: Connie Befort; Kimberley McCoy
Subject: HCIG - City of Yukon - Instructions to Complete Letter of Agreement

RE: HCIG Instructions for Authorized Official to Locate and Sign LOA

Greetings Ms. Fitzsimmons and Mr. Bottoms,

Congratulations on your recent TSET grant award! The next step in the process requires the Authorized Official to log into OK Grants and sign the Letter of Agreement (Contract) along with two attachments.

Here is a list of steps to guide you through the process:

1. Log into OK Grants (<https://grants.ok.gov>)
2. Look for and select "My Applications" from the top navigation bar.
3. The very top field should say "TSET Healthy **Communities** Incentive Grant **2014**". Leave all other fields blank. Hit Search.
4. Locate and select your proposal: [HCIG-2014-Yukon CI-00003](#)
5. Select View, Edit, and Complete Forms. Review the Letter of Agreement (Contract) and then SAVE.
6. Select and complete Attachment A, and the SAVE.
7. Select and complete Attachment B, and then SAVE
8. Use your back arrow to return to the Grants Menu where you will Change the Status to "LOA Submitted."

Be sure to not skip #8 (many people do). The contract is not submitted until the status is changed.

If you run into any problems along the way, feel free to contact me or Kim McCoy, our Director of Grants Management. We are both happy to assist at any time.

Congratulations again. We wish you the very best of luck.

Sincerely,

Jennifer Wilson, MA
Grants Manager

Tobacco Settlement Endowment Trust (TSET)
3800 N. Classen, STE 200

Letter of Agreement

Grantees are required to retain a copy of the grant contract. The application, letter of agreement and all required documentation will serve as the contract for this grant award. Please print a copy for your records.

**Oklahoma Tobacco Settlement Endowment Trust
Board of Directors
And
City of Yukon**

Purpose

This agreement is with the City of (Grantee) for grant funds received from the Oklahoma Tobacco Settlement Endowment Trust Fund (TSET), through the Healthy Communities Incentive Grants Program.

Period of Agreement

The period of this agreement is from 6/30/2015 through 2/23/2015.

Scope of Work

1. The City of Yukon has completed all requirements under the Healthy Communities Incentive Grants program for the level of award in the amount of \$92,000.00, and the additional amount of \$0. The Grantee's application and signed documents are contained in the Letter of Agreement.
2. The City of Yukon will provide TSET the Signed Letter of Agreement which includes supporting documents and new documents requiring signature:
 - a) Attachment A - Contract Non-Collusion Certification
 - Attachment B - Workers Compensation Clause
 - Attachment C - Vendor/Payee Form
 - Attachment D - Direct Deposit /Change Request Form New Bank Account

All documents must be completed, signed and returned to TSET.

- b) In the event that the grantee wishes to use grant funds for purposes other than those originally proposed, or if the grantee requires additional time beyond 6/30/2015 for completion of the project, the grantee agrees to seek prior written approval from TSET for any other uses of funding or an extension to the period of performance.
 - c) The Grantee agrees to send TSET documentation acceptable to TSET upon completion of the project.
3. TSET will:
- a) Issue the grant funds by 6/30/2015 or within 45 days of receipt of a properly completed paperwork.
 - b) Work with the Grantee in the event that the grantee wishes to use grant funds for purposes other than

Letter of Agreement

those originally proposed, or if the grantee requires additional time beyond 6/30/2015 for completion of the project to compliance with the guidelines of the original application.

- c) Verify the completion of the proposed project.

TERMS and CONDITIONS**Access to Records:**

The Grantee agrees to maintain required records and supporting documentation as validation for dollars awarded and expended for a period of three years from the ending date of the Agreement. The Grantee also agrees to allow the State Auditor's Office, the TSET, or their authorized representatives access to the records, books, documents, accounting procedures, practices or any items of the service provider relevant to this Agreement for purpose of audit and examination. The Grantee further agrees to provide appropriate access by the aforementioned parties to any sub-Grantee's associated records. In the event any audit, litigation or other action involving these pertinent records is started before the end of the three (3) year period, the Grantee agrees to retain these records until all issues arising out of the action are resolved or until the end of the three (3) year period, whichever is later.

Applicable Law:

This Agreement shall be governed by the laws of the state of Oklahoma notwithstanding its choice of law provisions. Any legal action in connection with this Agreement shall be filed in a court of competent jurisdiction in Oklahoma County, Oklahoma, to which jurisdiction and venue TSET and Grantee expressly agrees.

Contact Persons:

For the purposes of this Agreement, all contacts with the TSET shall be directed to its representative, Connie Befort at (405)521-4985.

For the purpose of this Agreement, all fiscal contacts with the Grantee shall be directed to its representative, (Name and phone).

Entire Agreement:

This Agreement, including referenced attachments, represents all the terms and conditions agreed upon by the parties. No other understandings or representations, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

Failure To Comply Statement:

The Grantee agrees that should it be in non-compliance with any applicable Federal or State laws, or regulations that the Agreement may be suspended, terminated, or canceled in part or in whole. Observance of the compliance with the requirements thereof shall be the responsibility of the Grantee, without reliance on or direction by the TSET.

Grantee's Relation to the TSET:

The Grantee is in all respects an independent entity and is neither an agent nor an employee of the TSET. Neither the Grantee nor any of its officers, employees, agents, or members shall have authority to bind the TSET nor are they entitled to any of the benefits or worker's compensation provided by the TSET to its

Letter of Agreement

employees.

Non-Collusion

The Non-Collusion Affidavit must be signed, notarized and completed by the Grantee. (Attachment A)

Procurement Integrity:

The Parties certify they have not entered into this Agreement with this or any other Oklahoma state agency that would result in a substantial duplication of the services or duplication of the end product rendered by the Parties or their employees.

Statement of Responsibility and Liability:

The parties intend that each shall be responsible for its own intentional and negligent acts or omissions to act. The TSET shall be responsible for the acts and omissions to act of its officers, and employees while acting within the scope of their employment according to the Oklahoma Governmental Tort Claims Act, Title 51, O.S., 2011, §151 et seq., as amended.

The Grantee shall be responsible for any damages or personal injury caused by the negligent acts or omissions to act by its officers, employees, or agents acting within the scope of their authority or employment.

It is the express intention of the parties hereto that this Agreement shall not be construed as, or given the effect of, creating a joint venture, partnership or affiliation or association that would otherwise render the parties liable as partners, agents, employer-employee or otherwise create any joint and several liability.

Workers Compensation and Employer's Liability:

The Grantee is required to comply with applicable State worker's compensation statutes. (Attachment B)

The Grantee shall provide evidence of insurance coverage (Certificate of Insurance), including Workers Compensation, Automobile Insurance, Medical Malpractice, or General Liability, as applicable, from the insurance carrier before the commencement of any work. Such policy or policies shall require thirty days advance notice of cancellation be provided to the TSET.

Vendor Payee Form:

Complete form. If established with taxpayer identification number, please enter in appropriate area on form. (Link to Office of Management Enterprise Services' Vendor Payee form)

Receipt of Funds:

Grantee will receive funds by EFT. Per HB 1086, "disbursements from the State Treasury must be processed electronically and electronic fund transfer (EFT) method is used to make state expenditures". (Attachment D)

Tracey Strader
Executive Director
Oklahoma Tobacco
Settlement
Endowment Trust
3800 N. Classen

Date: 2/23/2015

Ken Smith
City of Yukon
P.O. Box 850500

Yukon, OK73085

Organization: Yukon, City of

HCIG-2014-YUKON CI-00003

Letter of Agreement

Blvd., Suite 200
Oklahoma City, OK
73118

Attachment A - Contract Non-Collusion Certification

In accordance with 74 O.S. §85.22, any contract executed by the State shall contain the following certification:

1. I am the Vendor duly authorized agent of VENDOR (**check applicable box**), under the contract which is attached to this statement, for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure said contract;
2. I am fully aware of the facts and circumstances surrounding the making of the contract to which this statement is attached and have been personally and directly involved in the proceedings leading to the procurement of said contract;
3. Neither the VENDOR nor anyone subject to the VENDOR's direction or control has paid, given, or donated, or agreed to pay, give, or donate, to any officer or employee of the State of Oklahoma any money or other things of value, either directly or indirectly, in procuring the contract to which this statement is attached; and
4. No person who has been involved in any manner in the development of the contract to which this statement is attached, while employed by the State of Oklahoma, shall be employed to fulfill any of the services provided for under this contract.

Grayson Bottom
Name

City Manager
Title

2/23/2015
Date

VENDOR INFORMATION:

Firm/Name: City of Yukon

Address: P.O. Box 850500

City: Yukon
Phone: (405) 354-1895

State: Oklahoma

FEIN: 73-6005519

The State of Oklahoma does not enter into contracts or other arrangements that have the effect of subjecting its citizens or employees to discrimination because of race, color, national origin, sex, or disability. All vendors of the State of Oklahoma must comply with state and federal laws prohibiting discrimination, including, but not limited to, the Civil Rights Acts of 1964 and 1991 and the Americans with Disabilities Act of 1990.

Attachment B - TSET Workers Compensation Clause

Are you exempt from Worker's Compensation? Yes No *

Worker's Compensation Policy:

Workers Compensation Insurance is required by the State of Oklahoma for all entities that contract with the State. Proof of Workers Compensation Insurance is required by the Department of Central Services as specified below:

Worker's Compensation Insurance Policy # 01810925-14-1

Policy Expires: 7/1/2015

Note: Successful vendor shall furnish a certificate of insurance to the ordering agency to show insurance for the job in compliance with the Oklahoma workers Compensation Law, before work begins. Failure to provide the Certificate of Insurance in a timely manner may result in cancellation of the contract award."

Exempt from Worker's Compensation:

If you are exempt from the Worker's Compensation Insurance statute you must state your exemption and sign the following waiver of liability.

I, the undersigned, hereby waive any claim against the using agency and/or its agents and assume responsibility for all accidents, injuries or losses incurred by me as a result of my negligence while in connection with any activity conducted with the using agency, thereby releasing the department, division and/or its agents for any responsibility.

Title 85 O.S. § 2.6
Claimed Exemption

Signature

Date