

City Council Agenda

April 5, 2011

Yukon



Bob Bradway, Mayor
John Tipps, Vice Mayor
Dewayne Maxey, Council Member
John Alberts, Council Member
Nick Grba, Council Member
Grayson Bottom, City Manager

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

- 1. Presentation regarding the Fire Station Project**

City Council - Municipal Authority Agendas

April 5, 2011 - 7:30 p.m.

Council Chambers – Centennial Building
12 South Fifth Street, Yukon, Oklahoma

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, April 4, 2011.

Invocation: Pastor Bob Younts, First United Methodist Church

Flag Salute:

Roll Call: Bob Bradway, Mayor
John Alberts, Council Member
John Tipps, Council Member
Dewayne Maxey, Council Member
Nick Grba, Council Member

Presentations and Proclamations

“National Telecommunicator Week”

*Presentation of Silver Winner Award from the American Concrete Paving Association –
Oklahoma/Arkansas Chapter for the Cornwell Avenue Project*

Visitors

PUBLIC HEARING

Conducted on the question of annexing the following described property, to-wit:

Tracts of land, all lying within T-12-N, R-5-W, West of the I.M., Canadian County, Oklahoma being a 50 foot strip of land on the south side of N.W. 10th Street (measured from the section line) from ½ mile west of Garth Brooks Blvd. to Mustang Road being a distance of 2 ½ miles more or less

And

A 50 foot strip of land on the east side of Mustang Road (measured from the section line) from N.W. 10th Street to Vandament Avenue being a distance of 1 mile more or less

More particularly described as:

The north 50 feet of the east 2,604 feet of Section 31 (Thirty-One), and

The north 50 feet of Sections 32 (Thirty-Two) and 33 (Thirty-Three), and

The north 50 feet of the west 50 feet of Section 34 (Thirty-Four), and

The west 50 feet of Section 27 (Twenty-Seven).

(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 special meeting of March 18, 2011
- B) Payment of material claims in the amount of \$772.50

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 special meeting of March 18, 2011
- B) Payment of material claims in the amount of \$523,824.84
- C) An agreement with Yukon Soccer Club for use of Ranchwood Park from March 11, 2011 to December 11, 2011
- D) An agreement with Yukon Optimists Sports Club for use of City Park Baseball Fields from March 1, 2011 to July 3, 2011
- E) An agreement with Yukon Girls Softball Association for use of Sunrise Park from March 15, 2011 to July 2, 2011
- F) An agreement with Yukon Christian Athletic Association for use of Hillcrest Park and Sunrise Park from March 11, 2011 to October 30, 2011
- G) An agreement with Yukon Horseshoe Club for use of City Park Horseshoe Courts from April 1 to October 31, 2011
- H) Declaring the items on the attached list from the Public Works Department as surplus, and authorizing their sale or donation
- I) Setting the date for the next regular Council meeting for April 19, 2011, 7:30 p.m., in the Council Chambers of the Centennial Building, 12 South Fifth Street

ACTION _____

2. Reports of Boards, Commissions and City Officials

- 3. Consider approving Resolution No. 2011-04, a Resolution of the Council of the City of Yukon, Oklahoma, authorizing entering into an Interlocal Cooperative Agreement for Municipal Court Jurisdiction concerning juveniles**

ACTION _____

4. Consider approving an Interlocal Cooperative Agreement between Judicial District 26 District Court of Canadian County and the Municipal Court of the City of Yukon, for Municipal Court Jurisdiction concerning juveniles, for the term beginning at execution by both parties or not later than July 1, 2011 through June 30, 2012

ACTION _____

5. Consider approving Ordinance No. 1267, an Ordinance increasing the Corporate Limits of the City of Yukon and designating an area along Northwest 10th Street and along Mustang Road abutting the City of Yukon in Sections 27, 31, 32, 33 and 34, Township 12 North Range 5 West, in Canadian County, Oklahoma for such increase; and determining that the area for such an increase is considered to be within the Corporate Limits of the City of Yukon; providing an effective date; and repealing all Ordinances, or parts of Ordinances in conflict herewith; and providing that if any part or portions hereof are invalid or ineffective, the remaining portions shall not be affected; and declaring an Emergency.

ACTION _____

- 5A. Consider approving the Emergency Clause of Ordinance No. 1267

ACTION _____

6. Consider approving Change Order No.1 to the City of Yukon 2008 Concrete Paving, Drainage, Water, and Sewer Repair Project, in the amount of \$8,350.00, to demolish and remove an existing structure on the property where the new Fire Station is to be located

ACTION _____

7. Consider approving an expenditure of funds in an amount not to exceed \$45,160.00 for the purchase of a 2011 Ford Explorer from Joe Cooper Ford, and waiving competitive bidding

ACTION _____

8. New Business

9. Council Discussion

10. Consider a motion to recess as Yukon City Council and convene into Executive Session, to discuss the purchase or appraisal of real property, as provided for in 25 OS 2003, Section 307 (B) (3)

ACTION _____

11. Consider a motion to adjourn from Executive Session and reconvene as Yukon City Council

ACTION _____

12. Consider a motion to authorize the City Manager and City Attorney to enter into negotiations for the purchase of certain real property located within the City Limits of the City of Yukon

ACTION _____

13. Adjournment



PROCLAMATION

WHEREAS, in 1991 Congressional resolution named the second full week in April of every year, National Telecommunicator Week; and

WHEREAS, emergencies can occur at anytime or any place and require the assistance of police, fire or emergency medical services; and

WHEREAS, 9-1-1 is the Hotline for Help for people in emergency situations, and the 9-1-1 calltaker's voice is the first assurance that help is on the way; and

WHEREAS, 9-1-1 professionals regularly meet the challenges of extremely stressful situations with calmness and efficiency; and

WHEREAS, when an emergency occurs, the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and

WHEREAS, the safety of these emergency responders is dependent upon the quality and accuracy of information obtained from citizens who telephone the 9-1-1 communications center; and

WHEREAS, Public Safety Dispatchers are the "heart of public safety," providing assistance before any other emergency services arrive on scene; and

WHEREAS, Public Safety Dispatchers are a vital link for our emergency responders by monitoring their activities by radio, providing them information and insuring their safety; and

WHEREAS, Public Safety Dispatchers contribute substantially to the apprehension of criminals, suppression of fires and treatment of injuries and illnesses on a daily basis; and

WHEREAS, each dispatcher has exhibited compassion, understanding and professionalism during the performance of his or her daily job duties;

NOW, THEREFORE, BE IT RESOLVED that the City of Yukon declares the week of April 10 - 16, 2011 to be National Telecommunicator Week in honor of the men and women whose diligence and professionalism keep our region's citizens and emergency responders safe.

Given under my hand and Seal of the City of Yukon this 5th day of April, 2011.

Bob Bradway, Mayor

Douglas A. Shivers, City Clerk

**Yukon Municipal Authority Minutes
March 18, 2011**

ROLL CALL: (Present) Bob Bradway, Chairman
 John Tipps, Vice Chairman
 Dewayne Maxey, Trustee

(Absent) John Alberts, Trustee
 Nick Grba, Trustee

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of March 1, 2011

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of March 1, 2011, was made by Trustee Maxey and seconded by Trustee Tipps.

The vote:

AYES: Tipps, Maxey, Bradway

NAYS: None

VOTE: 3-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

YUKON MUNICIPAL AUTHORITY
(Yukon, Oklahoma)
SALES TAX and UTILITY SYSTEM REVENUE BONDS

1A

SERIES 2007

NO. 243

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

YMA CONSTRUCTION FUND 2007 #81-1042-01-9

TO: Midland Trust Company - Attn: Kathy Springstead
PO Box 720456
Norman, OK 73070
FROM: Yukon Municipal Authority, ST & UT Revenue Bonds
DATE: April 5th, 2011

Pursuant to the provisions of the Bond Indenture dated June 1, 1996, by and between Yukon Municipal Authority and Oklahoma National Bank and Trust Company of Chickasha, Chickasha, Oklahoma, (now MidFirst Bank, Oklahoma City, 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.

Horner Associate Engineers, Inc., 1306 Commerce Drive, Norman, OK 73071
CREDITOR

81-1042-01-9
TRUST NO.

2011 Concrete and Asphalt Project

April 5th, 2011	Police Station Monument and Flagpole	\$772.50
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

1. The above requisition is approved.
2. 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.
3. That obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Yukon Municipal Authority Construction Fund and has not been paid.
4. 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.
5. 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

Secretary

General Manager or Chairman

Date April 5th, 2011

Date Approved

Date Paid

Authorized Officer

Submit in triplicate. One (1) each to:
Bank
General Manager
City



City of Yukon
Attn: City Treasurer
Mr. Michael Malmfeldt
P. O. Box 850500
Yukon, Oklahoma 73085

Invoice No. 7733
Project No. E195.00 bg02
Statement No. 1
Date: March 3, 2011
CIT220

Re: 2011 Concrete and Asphalt Paving, Drainage, Water and Sewer Project

Architectural and Engineering Services October 2, 2010, through February 25, 2011

Police Station Monument and Flag Pole Project

Pass Thru Costs:

Horner Assoc Engineers	10/2/10 Invoice #5320r	\$347.50
Horner Assoc Engineers	2/12/11 Invoice #5367	425.00

	\$772.50
Less Previous Billings	0.00
Amount Due	\$772.50

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

2011 Concrete and Asphalt Paving,
Drainage, Water and Sewer Project
Kingston Road 8" Pipe Bursting

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.

Wesley Jones
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

3rd day of March, 2011

Krista Dobbs
Notary Public (or Clerk or Judge)



My Commission Expires: March 13, 2012

✓ 10/14/11



Horner Associates Engineers, Inc.

1306 Commerce Dr, Norman, OK 73071
email jhorner@haeinc.com Phone (405) 801-2528 Fax (405) 801-2529

Invoice

Bill To
Triad Design Group 3020 N.W. 149th Street OKC, OK 73134

Date	Invoice #
10/2/2010	5320r

rec'd in accty 7/14/2011

Project
Yukon Police Station Flag Lighting Yukon, OK

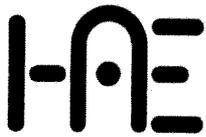
Project No.
10-023

Description	Qty	Rate	Amount
Electrical Engineer	2	110.00	220.00
Electrical Design Technician	1.5	85.00	127.50
<p>Trx# 12040</p> <p>ENTERED 3/1/2011</p> <p>VENDOR H04565</p> <p>INVOICE # 5320r</p> <p>5301-03 \$ 347.50</p> <p>\$</p> <p>PROJECT E195.00 BG 02</p> <p>PHASE Prelim.</p> <p>5301-03 \$ 347.50</p>			
Please remit to above address.		Total	\$347.50
		Balance Due	\$347.50

✓ OK 10/8

E195/PD flagpole amount
E195.

Handwritten note at top right.



Horner Associates Engineers, Inc.

1306 Commerce Dr, Norman, OK 73071
email jhorner@haeinc.com Phone (405) 801-2528 Fax (405) 801-2529

Invoice

Bill To
Triad Design Group 3020 N.W. 149th Street OKC, OK 73134

Date	Invoice #
2/12/2011	5367

Project
Yukon Police Station Flag Lighting Yukon, OK

Project No.
10-023

Description	Qty	Rate	Amount
Electrical Design Technician <i>Trx # 12041</i> <i>ENTERED 3/1/2011</i> <i>VENDOR H04565</i> <i>INVOICE # 5367</i> <i>5301-03 \$ 425.00</i> <i>\$</i>	5	85.00	425.00
<i>PROJECT E195.00 BG 02</i> <i>PHASE Prelim.</i> <i>5301-03 \$ 425.00</i>			
Please remit to above address.	Total		\$425.00
	Balance Due		\$425.00

VOC
12/8
E195/led flagpole monument

Yukon City Council Minutes March 18, 2011

The Yukon City Council met in special session on March 18, 2011 at 5:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma. This meeting replaced the regular meeting scheduled for March 15, 2011, which was cancelled when a quorum was not realized.

ROLL CALL: (Present) Bob Bradway, Mayor
 John Tipps, Vice Mayor
 Dewayne Maxey, Council Member
 Nick Grba, Council Member – arrived at 5:09 p.m.

(Absent) John Alberts, Council Member

OTHERS PRESENT:

Mike Segler, City Attorney	Tammy Kretchmar, Asst. City Manager
Doug Shivers, City Clerk	Pat Garrett, Assistant to the City Engineer
Bill Stover, Asst. Public Works Director	Matt Maly, Public Works Director
Frosty Peak, Emergency Management Director	Mitch Hort, Community Development Director
Gary Wiczorek, Director of Public Safety	

Presentations and Proclamations

••• Visitors

John Knuppel of 410 Oak invited everyone to come to the Yukon Historical Society celebration of the 120th birthday of Yukon, at the YMAC building, 601 Oak. He also mentioned that Ernie Berousek would be memorialized on the Society's Wall of Fame.

(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 March 1, 2011

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of March 1, 2011, was made by Trustee Maxey and seconded by Trustee Tipps.

The vote:

AYES: Tipps, Maxey, Bradway

NAYS: None

VOTE: 3-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

Mayor Bradway informed the meeting that Council Member Grba was on his way to the meeting, and a short delay was taken until Council Member Grba arrived at 5:09 pm.

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 March 1, 2011
- B) Payment of material claims in the amount of \$676,311.30
- C) Entering into an Agreement for Services with Project Graduation, in the amount of \$250.00, for fiscal year 2010-2011
- D) Setting the date for the next regular Council meeting for April 5, 2011, 7:30 p.m., in the Council Chambers of the Centennial Building, 12 South Fifth Street

The motion to approve the Consent Docket, consisting of the approval of the minutes of the regular meeting of March 1, 2011; payment of material claims in the amount of \$676,311.30; Entering into an Agreement for Services with Project Graduation, in the amount of \$250.00, for fiscal year 2010-2011; and setting the date for the next regular Council meeting for March 15, 2011, 7:30 p.m., in the Council Chambers of the Centennial Building, 12 South Fifth Street, was made by Council Member Tipps and seconded by Council Member Grba.

The vote:

AYES: Grba, Bradway, Tipps, Maxey

NAYS: None

VOTE: 4-0

MOTION CARRIED

2. Report of Boards, Commissions and City Officials

There were no reports.

3. Consider approving Resolution No. 2011-03, a Resolution of the Council of the City of Yukon, Oklahoma, notifying the voters of the city of the facts concerning a proposed redirection of the Canadian County Juvenile Facilities tax for the benefit of the Canadian County Jail and announcing opposition thereto

The motion to approve Resolution No. 2011-03, a Resolution of the Council of the City of Yukon, Oklahoma, notifying the voters of the city of the facts concerning a proposed redirection of the Canadian County Juvenile Facilities tax for the benefit of the Canadian County Jail and announcing opposition thereto, was made by Council Member Tipps and seconded by Council Member Maxey.

The vote:

AYES: Grba, Bradway, Maxey, Tipps

NAYS: None

VOTE: 4-0

MOTION CARRIED

4. Consider approving an agreement with ONEOK Field Services Company L.L.C. for relocation of a six (6)-inch natural gas pipeline located in a private easement in the City of Yukon, to accommodate proposed construction of Yukon High School, at a cost to the City not to exceed \$28,620.00

The motion to consider approving an agreement with ONEOK Field Services Company L.L.C. for relocation of a six (6)-inch natural gas pipeline located in a private easement in the City of Yukon, to accommodate proposed construction of Yukon High School, at a cost to the City not to exceed \$28,620.00, was made by Council Member Grba and seconded by Council Member Maxey.

The vote:

AYES: Maxey, Bradway, Grba, Tipps

NAYS: None

VOTE: 4-0

MOTION CARRIED

5. New Business None.

6. Council Discussion

Council Members Tipps, Grba, Maxey, and Mayor Bradway had no comments.

7. Adjournment

Bob Bradway, Mayor

Doug Shivers, City Clerk

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01						
11-41890	01-00101	Legislative	City of Yukon (BankOne)Adm			
11-44314	01-02152	Frank Austin	COWRA lunch 3/22/11	3/2011	DeepForkGrill 3/22	345.00
11-44318	01-05340	Canadian County After Dark	Lease-10W Main-Apr11	4/2011	Apr '11	107.14
11-44319	01-05350	Canadian Cty Election Brd	full page ad-Apr'11	3/2011	AD20110182	1,000.00
11-44315	01-05388	Estate of Murial Carson	3/1/11 Elect-bal due	3/2011	03/07/11	3,183.98
11-44316	01-05390	Phil Carson	Lease-10W Main-Apr11	4/2011	Apr '11	435.72
11-44310	01-06815	Compassionate Hands, Inc.	Lease-10W Main-Apr11	4/2011	Apr '11	107.14
11-44120	01-1	Vickers Photography	Mthly Contrib-Mr'11	4/2011	Apr '11	583.33
11-44311	01-15003	Four H	Council/CM photos	3/2011	V 15419	208.00
11-44325	01-28950	Lepard Consulting LLC	Mthly Contrib-Apr'11	4/2011	Apr '11	100.00
11-44313	01-59400	Kathryn wright Rentals	Prof Services-Mar'11	3/2011	3 03/25/11	2,916.00
11-44337	01-60355	Xerox Corporation	DrLicBldgRent-Apr'11	4/2011	Apr '11	800.00
			copier paper	3/2011	113866157	338.85
			copy paper-11x17	3/2011	113866157	42.85
11-44339	01-62400	Yukon Flowers & Gifts	Meier-fresh arrangement	3/2011	1547	64.50
11-44204	01-70187	Grayson Bottom	reimb NLC exp for Bradway	3/2011	NLC 03/16/11 BB	73.10
DEPARTMENT TOTAL:						10,305.61
DEPARTMENT: 03						
11-44001	01-00180	Park Maintenance	City of Yukon (BankOne)PW			
			havar weed killer	3/2011	winfield 56114660	92.92
			havar weed killer	3/2011	winfield 56114664	278.76
11-44006	01-00180	City of Yukon (BankOne)PW	10-20-10 fertilizer-CTP	3/2011	Banner 380673	500.00
11-44155	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50483633	18.37
11-44172	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50482722	18.37
11-44198	01-00180	City of Yukon (BankOne)PW	tubs to store items in	3/2011	Target 2575-8	84.00
			tubs to store items in	3/2011	walmart 06852	64.85
11-44214	01-00180	City of Yukon (BankOne)PW	new door for CTP RR	3/2011	ConstBldgSpec93634	461.58
11-43978	01-29525	Locke welding	demurrage rental	2/2011	R2283	27.50
DEPARTMENT TOTAL:						1,546.35
DEPARTMENT: 04						
11-44336	01-50700	Engineering	Triad Design Group			
			Eng srvcs-02/25/11	3/2011	7741	1,411.50
DEPARTMENT TOTAL:						1,411.50

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05 Fire Department						
11-43313	01-00105	City of Yukon (BankOne)FD	NFPA-1 yr subscription	3/2011	NFPA 03/09/11	832.50
11-43520	01-00105	City of Yukon (BankOne)FD	Nuckols-dress pants	12/2010	Spec Ops 153622	49.99
			Nuckols-socks	2/2011	Galls 1106170	41.96
11-43771	01-00105	City of Yukon (BankOne)FD	Med Gloves	2/2011	MooreMed 96651285	490.30
11-44014	01-00105	City of Yukon (BankOne)FD	Provence-T-shirts	3/2011	S&S 30086	181.50
11-44015	01-00105	City of Yukon (BankOne)FD	Goodrich-Polo,T-Shirt	3/2011	S&S 30087	128.50
11-44016	01-00105	City of Yukon (BankOne)FD	Anderson-boots	3/2011	Galls 1116095	110.98
11-44097	01-00105	City of Yukon (BankOne)FD	Mayhew - t-shirts	3/2011	S&S 30089	82.00
11-44101	01-00105	City of Yukon (BankOne)FD	Nuckols-shirts,shorts,pol	3/2011	S&S 30101	205.00
11-44166	01-06373	City of Oklahoma City	FDmob.radio usage fe	1/2011	YUKON-03	1,620.00
			FDporradio usage fe	1/2011	YUKON-03	2,625.00
11-44105	01-06381	City of Yukon-Petty Cash	water Fire 9-1-10	4/2011	04/05/11	18.44
			water Fire 9-1-10	4/2011	04/05/11	15.41
DEPARTMENT TOTAL:						6,401.58
DEPARTMENT: 06 Municipal Court						
11-44149	01-00106	City of Yukon (BankOne)Crt	Office Supplies	3/2011	Staples 7071889799	150.32
11-44152	01-00106	City of Yukon (BankOne)Crt	warrant Supplies	3/2011	Staples 7071900934	146.83
11-44225	01-19105	W. Mark Hixson	Juv Def Legal Services	3/2011	03/16/11	1,025.00
11-44312	01-44380	George H Ramey	MunJudgeSrvc-Apr'11	4/2011	Apr '11	2,943.25
DEPARTMENT TOTAL:						4,265.40
DEPARTMENT: 07 Community Development						
11-43783	01-00107	City of Yukon (BankOne)CD	10-11 membership-Hort	3/2011	IAEI 03/21/11 Hort	102.00
11-44066	01-00107	City of Yukon (BankOne)CD	Nec Plus Subscription	3/2011	NFPA 03/08/11	113.36
11-44168	01-00107	City of Yukon (BankOne)CD	copy paper	3/2011	Staples 71149	349.90
11-44105	01-06381	City of Yukon-Petty Cash	Yukon Hist Booklet	4/2011	04/05/11	15.00
11-43543	01-37470	OK Municipal League	ok Code Enforce Conf reg	3/2011	040140	100.00
11-43784	01-37470	OK Municipal League	reg-CodeEnforcClass-Myers	3/2011	040142	100.00
DEPARTMENT TOTAL:						780.26

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 08		Library				
11-43352	01-22420	Ingram Library Services, In	Books	2/2011	57397015	8.99
			Books	3/2011	57531789	16.17
			Books	3/2011	57687479	16.77
			Books	3/2011	57756549	8.99
			Books	3/2011	57829032	16.79
			Books	3/2011	57893248	15.59
11-43368	01-39575	Perma-Bound Books	Children's Books	2/2011	1412397-00	757.69
11-44104	01-71552	Carla Hickey	reimb mileage-Moore3/9/11	3/2011	03/09/11	29.07
DEPARTMENT TOTAL:						870.06
DEPARTMENT: 09		Administration				
11-44109	01-00101	City of Yukon (BankOne)Adm	New chair for City Manage	3/2011	Staples 95598	349.99
11-44110	01-00101	City of Yukon (BankOne)Adm	Lunch Meeting-GB/Maly	3/2011	Red Lobster 3/4/11	29.58
11-44130	01-00101	City of Yukon (BankOne)Adm	Hotel Stay-Snow Storm	2/2011	HamptonInn 235541A	77.00
11-44338	01-62200	Yukon Chamber of Commerce	Mar'11chmbr luncheon	3/2011	12715	10.00
11-44203	01-70187	Grayson Bottom	reimb NLC expenses	3/2011	NLC 03/16/11	73.10
DEPARTMENT TOTAL:						539.67
DEPARTMENT: 10		Park and Recreation				
11-43374	01-00110	City of Yukon (BankOne)PR	playground timbers	2/2011	Noah'sPark 4286	1,000.00
11-43441	01-00110	City of Yukon (BankOne)PR	quickrete	3/2011	Lowes 02134	11.52
11-43654	01-00110	City of Yukon (BankOne)PR	office supplies	3/2011	Staples 97684	31.16
11-43861	01-00110	City of Yukon (BankOne)PR	Name plates for staff	1/2011	Amazon 01/11/11	29.19
			Name plates for staff	2/2011	Vistaprint 2/22/11	111.44
			Name plates for staff	3/2011	MW Trophy 5531270	29.30
11-43864	01-00110	City of Yukon (BankOne)PR	women's volleyball shirts	3/2011	Ski'sTees 03/02/11	181.00
11-43865	01-00110	City of Yukon (BankOne)PR	SpringBreak camp supplies	1/2011	walmart 05094	19.67
			SpringBreak camp supplies	1/2011	Hobby Lobby 15564	30.56
			SpringBreak camp supplies	3/2011	walmart 02211	24.55
			SpringBreak camp supplies	3/2011	walmart 02212	21.78
11-43866	01-00110	City of Yukon (BankOne)PR	SpringBreak camp supplies	3/2011	Hobby Lobby 00058	85.71
			Staff wearing apparel	3/2011	Kohls 0855	36.40
			Staff wearing apparel	3/2011	Kohls 9178	24.00
			Staff wearing apparel	3/2011	Academy 234105	24.86
			Staff wearing apparel	3/2011	Kohls 0913	68.16
			Staff wearing apparel	3/2011	CAS 31235	126.00
			Staff wearing apparel	3/2011	Kohls 1337	10.50
11-43995	01-00110	City of Yukon (BankOne)PR	Timbers for volleyball	3/2011	Noah'sPark 4294	750.00
11-44026	01-00110	City of Yukon (BankOne)PR	Girls lock in YCC	2/2011	walmart 05087	67.45
11-44027	01-00110	City of Yukon (BankOne)PR	TLC supplies	1/2011	Hobby Lobby 15563	19.63
			TLC supplies	3/2011	InsectLore 3/21/11	20.98
11-43996	01-06100	Chester the Clown & Crew,	Imech.bull dep-Chis.Trail	2/2011	ChishoImTrail 2/25	600.00
11-42857	01-07390	Crosslands A & A Rent-All	Sporta potties	2/2011	01-402847-34	63.00
			porta potties	2/2011	01-437401-16	63.00
11-44146	01-27300	K & W Pool Maintenance	Rebuild Pump Motor-CityPk	3/2011	464866	815.00
11-44024	01-46940	Sam's Club Direct-G.E.	MoneSupplies for Spring Break	3/2011	0785	125.07

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10						
11-44148	01-53450	Park and Recreation United Linen - Uniform Re	Taste/Yukon linens	3/2011	S1373471	65.52
11-44025	01-62800	Yukon Public Schools	transportation for camp	3/2011	3/16/11 YUKON BUS	80.50
11-43992	01-62900	Yukon Review Inc.	ads for Fish out	2/2011	YR36643	60.00
DEPARTMENT TOTAL:						4,595.95
DEPARTMENT: 11						
11-43840	01-00111	Police Department City of Yukon (BankOne)PD	medical supplies for jail	2/2011	AllMed 901818	13.82
			medical supplies for jail	2/2011	AllMed 902244	18.75
			medical supplies for jail	2/2011	Moore Med 96642934	79.56
11-43955	01-00111	City of Yukon (BankOne)PD	card readers	3/2011	Staples 7071474023	49.98
11-44133	01-00111	City of Yukon (BankOne)PD	kennel for k9	3/2011	TractorSupply20939	299.99
11-44134	01-00111	City of Yukon (BankOne)PD	igloo dog house-k9	3/2011	Petsmart 1213	169.99
11-44159	01-02763	Bob Barker Company	transport belt	3/2011	UT1000190840	100.93
11-44211	01-04475	Brewer Construction Co.	k9 dog run	3/2011	2011-10	436.00
11-44166	01-06373	City of Oklahoma City	PDmob.radio usage fe	1/2011	YUKON-03	4,860.00
			PDportradio usage fe	1/2011	YUKON-03	3,000.00
11-44045	01-07900	Custom Printing	impound sheets	3/2011	134085	344.00
11-44213	01-07900	Custom Printing	business cards	3/2011	134106	85.00
			Text-a-tip posters	3/2011	134106	190.00
11-44067	01-1	Force One	protective vests	2/2011	F 14150	3,637.25
11-44317	01-1	Reed Early	prop.damage-1308 kingsway	3/2011	E 03/28/11	750.00
11-43891	01-22550	International Public Manage	officer tests for 2/26	12/2010	24154785	345.00-
			officer tests for 2/26	2/2011	24170583	1,440.00
11-42233	01-36720	OK Dept of Public Safety	OLETS user fee-Mar'11	3/2011	04-1107385	350.00
11-43617	01-48410	Special Ops Uniforms, Inc	May-uniform items	3/2011	157598	419.94
11-43795	01-48410	Special Ops Uniforms, Inc	Fairchild-uniform items	3/2011	157552	162.00
11-43796	01-48410	Special Ops Uniforms, Inc	Ingram-boots	3/2011	158369	80.00
11-42128	01-53410	Ultramax	duty ammo	3/2011	118305	395.00
11-43571	01-53410	Ultramax	duty ammo	3/2011	118925	48.80
DEPARTMENT TOTAL:						16,586.01
DEPARTMENT: 12						
11-43494	01-00180	Property Maintenance City of Yukon (BankOne)PW	cleaning supplies	3/2011	Massco 2221828	992.09
11-44155	01-00180	City of yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50483633	22.43
			hand sanit.dispenser	3/2011	Clean 50483633	3.50
11-44172	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50482722	22.43
			hand sanit.dispenser	3/2011	Clean 50482722	3.50
11-44322	01-06750	Clearwater Enterprises, LLC	Srvccity Bldgs-02/11	3/2011	26781102	3,439.15
11-44326	01-37200	OK Gas & Electric	Srvc-Comb.Bill-Feb11	3/2011	03/10/11	35,619.76
11-44327	01-37200	OK Gas & Electric	Service-4900wagnerwa	3/2011	03/25/11	79.63
11-44328	01-37200	OK Gas & Electric	Service-1049 GarthBrooks	3/2011	03/21/11	590.70
11-44329	01-37600	OK Natural Gas Co	Service City Bldgs	3/2011	03/03/11	5,665.66
11-44333	01-37600	OK Natural Gas Co	Service-4900 wagnerway	3/2011	03/09/11	58.44
11-44330	01-37601	OK Natural Gas Co	transp.chg-1035 Ind	3/2011	03/14/11	320.48
11-44331	01-37602	OK Natural Gas Co	transp chg-501 Ash	3/2011	03/14/11	356.28
11-44332	01-37603	OK Natural Gas Co	service-100 s Ranchw	3/2011	03/09/11	1,017.93
DEPARTMENT TOTAL:						48,191.98

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 13		POOLS				
11-44334	01-37900	OK Tax Commission	bal due-Jul/Aug&fees	3/2011	Acct #403511 03/24	90.76
DEPARTMENT TOTAL:						90.76
DEPARTMENT: 14		Robertson Activity Center				
11-42724	01-00110	City of Yukon (BankOne)PR	RAC Food	3/2011	Buy For Less3/7/11	23.96
11-43555	01-00110	City of Yukon (BankOne)PR	photos for RAC	3/2011	walgreens 03/14/11	14.60
11-43923	01-00110	City of Yukon (BankOne)PR	wearing apparel	3/2011	Kohl's 0854	39.96
			wearing apparel	3/2011	FamilyThreadzCAS 5	24.00
11-43862	01-1	Dean Johnson	RAC Vegas night entertain	2/2011	J 02/19/11	250.00
11-42726	01-44625	Regional Food Bank	RAC Food	3/2011	AI134896	61.67
11-43510	01-46940	Sam's Club Direct-G.E. Mone	RAC Food	3/2011	4463A	315.78
11-43766	01-46940	Sam's Club Direct-G.E. Mone	Food For RAC	2/2011	9438	282.64
			Food For RAC	2/2011	3574	19.92
11-43985	01-53540	US Food Service	food for RAC	3/2011	4386326	1,172.79
DEPARTMENT TOTAL:						2,205.32
DEPARTMENT: 16		Fleet Maintenance				
11-43422	01-00180	City of Yukon (BankOne)PW	oils, lubs etc	3/2011	Napa 466953	11.38
			oils, lubs etc	3/2011	Fentress 619365	200.00
11-43423	01-00180	City of Yukon (BankOne)PW	napa blanket veh parts	3/2011	Napa 466367	216.17
			napa blanket veh parts	3/2011	Napa 466953	5.91
			napa blanket veh parts	3/2011	Napa 466859	5.99
11-43546	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2011	HOW Rubber 74259	98.55
11-43775	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2011	OReillys 128100	151.40
			parts to repair vehicles	3/2011	OReillys 129537	23.76
			parts to repair vehicles	3/2011	OReillys 131397	444.44
11-43976	01-00180	City of Yukon (BankOne)PW	front rear brakes	3/2011	Hart's Auto 31329	341.94
			rear brakes	3/2011	Hart's Auto 31329	347.94
11-43982	01-00180	City of Yukon (BankOne)PW	transmission repair	3/2011	Y Auto Trans3/2/11	300.00
11-44000	01-00180	City of Yukon (BankOne)PW	cylinder,table,hos	3/2011	USI 15015	2,275.00
			annual inspection	3/2011	USI 15015	350.00
			poss other repairs	3/2011	USI 15015	122.13
11-44002	01-00180	City of Yukon (BankOne)PW	Tires for PD 11-08-7622	3/2011	T&w Tire 4693411	428.00
			waste fee	3/2011	T&w Tire 4693411	4.00
11-44047	01-00180	City of Yukon (BankOne)PW	parts to repair veh's	3/2011	Hydradyne 1456984	24.42
			parts to repair veh's	3/2011	SiddonsFire0100447	418.87
11-44155	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50483633	16.50
11-44172	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50482722	16.50
11-44188	01-06735	Clark Oil Distributors, Inc	unleaded fuel	3/2011	328205	7,913.63
			diesel fuel	3/2011	328205	1,406.08
11-43981	01-18150	Hampel Oil Distributors, Inc	unleaded fuel	3/2011	90280982	7,357.75
			diesel fuel	3/2011	90280982	969.02
11-44173	01-18150	Hampel Oil Distributors, Inc	unleaded fuel	3/2011	90283337	6,310.72
			diesel fuel	3/2011	90283337	936.18
11-43978	01-29525	Locke welding	demurrage rental	2/2011	R2283	27.50
11-44184	01-53425	DOC/Union City Comm Corr	CtFeb '11 transport fee's	3/2011	103110WKREL006	768.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 16 Fleet Maintenance						
11-44185	01-53425	DOC/Union City Comm Corr	CtFeb'11 ppwp pay adm fee	3/2011	UC01-000066	108.38
				3/2011	UC01-000066	10.84
DEPARTMENT TOTAL:						31,611.00
DEPARTMENT: 17 Human Resources						
11-44140	01-00110	City of Yukon (BankOne)PR	paint for RAC	3/2011	Lowes 13702	25.97
11-43844	01-00117	City of Yukon (BankOne)HR	IPMA HR Membership	2/2011	IPMA 02/15/11	285.00
11-44036	01-00117	City of Yukon (BankOne)HR	credit-reclass shipping c	8/2010	Ymail 8/26/10 CR	16.37-
			reclass shipping chg	8/2010	Ymail 8/26/10	16.37
			calculator ribbon	3/2011	CircuitCitF5034557	14.85
11-44320	01-05385	Suzanne R. Cannon, LPC, LAD	Mar'11 EAP Contract	3/2011	Mar '11	543.00
			Apr'11 EAP Contract	4/2011	Apr '11	543.00
11-44251	01-06850	OHC of Oklahoma, LLC.	inj care non reg	3/2011	253959338	38.00
			non reg pre place	3/2011	253959338	38.00
11-43971	01-1	Hagar Restaurant Service	repair dishwasher -RAC	3/2011	H 187161	964.67
11-44147	01-31440	McClain-Chitwood Office Pro	color paper for forms	3/2011	180298	36.55
11-43843	01-37470	OK Municipal League	city salaries survey 2010	2/2011	039951	50.00
11-44037	01-53450	United Linen - Uniform Re	linen rental SPECIAL	2/2011	51364983	44.63
			mop,mat, etc.	2/2011	1369395	96.80
			mop,mat, etc.	2/2011	1364886	112.02
11-44148	01-53450	United Linen - Uniform Re	mop,mat,tc	3/2011	1373845	122.79
DEPARTMENT TOTAL:						2,915.28
DEPARTMENT: 18 Animal Control						
11-43892	01-00111	City of Yukon (BankOne)PD	animal traps	2/2011	AnCareEquip119831	430.00
11-44021	01-63150	Yukon Veterinary Hospital,	vet services	3/2011	11922	85.00
DEPARTMENT TOTAL:						515.00
DEPARTMENT: 19 Street Department						
11-43739	01-00180	City of Yukon (BankOne)PW	gloves,shovels, flashligh	3/2011	Lowes 02258	85.92
11-44001	01-00180	City of Yukon (BankOne)PW	havar weed killer	3/2011	winfield 56114664	557.52
11-44004	01-00180	City of Yukon (BankOne)PW	paint-Sig Lts,Crosswalks	3/2011	Lowes 02313A	53.76
11-44005	01-00180	City of Yukon (BankOne)PW	paint-Signal Light visors	3/2011	OREillys 127974	95.84
11-44153	01-00180	City of Yukon (BankOne)PW	post, bolts, nuts,	3/2011	Lowes 02979	103.18
11-44155	01-00180	City of Yukon (BankOne)PW	50481818-credit	2/2011	Clean 50481818-1	3.03-
			uniform cleaning,ren	3/2011	Clean 50483633	31.09
			50482722 credit	3/2011	Clean 50482722-1	3.03-
11-44172	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50482722	31.01
11-44007	01-30680	Luther sign Company	Deer Crossing sign	3/2011	8333	143.36
			12' pole	3/2011	8333	66.72
			clamps	3/2011	8333	13.72
11-44202	01-47670	SignalTek, Inc.	66 & Ranchwood	3/2011	7175	244.00
			66 & Mustang	3/2011	7175	387.46
DEPARTMENT TOTAL:						1,807.52

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Technology				
11-44096	01-00172	City of Yukon (Bank One)	IT HP 05A Toner	3/2011	CDW-G WRC8569	309.20
11-44111	01-00172	City of Yukon (Bank One)	IT DirectDialSrvc-MR'11	2/2011	ATT 02/21/11	1,008.50
11-44112	01-00172	City of Yukon (Bank One)	IT HP LaserJet P2035	3/2011	CDW-G WRR6952	173.62
11-44113	01-00172	City of Yukon (Bank One)	IT HP LaserJet M1536dnf	3/2011	Staples 69866	249.98
11-44117	01-00172	City of Yukon (Bank One)	IT VGA Card	3/2011	CDW-G WRR5640	61.22
11-44141	01-00172	City of Yukon (Bank One)	IT HP 96 Ink	3/2011	Staples 69865	185.97
11-44231	01-02237	BMI Systems Corporation	PD copier lease MR11	3/2011	CNIN089701BMI	1,046.00
			PD base copies MR11	3/2011	CNIN089701BMI	353.11
			PDbillable cop MR11	3/2011	CNIN089701BMI	71.30
11-43178	01-02242	Back40 Design	web Hosting April 11	3/2011	90463	50.00
11-44094	01-05490	CDW Government Inc.	HP 27 TwinPack Black	3/2011	WRL8343	34.91
			HP CC531A Cyan	3/2011	WRL8343	234.72
			HP CC532A Yellow	3/2011	WRL8343	234.72
			HP CC533A Magenta	3/2011	WRL8343	234.72
			HP 36A Black	3/2011	WRL8343	136.00
11-44116	01-1	Smart Technologies, Inc	MS Exchange diagnostics	3/2011	S 712881	200.00
11-44227	01-31282	Ben Matson	Cat 5e data drops	3/2011	9897	440.00
			24 Port Panel	3/2011	9897	65.00
			Patch Panel Term	3/2011	9898	135.00
11-44242	01-34110	Network Alarm Service, Inc.	Alarm Monitoring Srvc	3/2011	3692424	20.00
			Alarm Monitoring Srvc	3/2011	3692426	20.00
			Alarm Monitoring Srvc	3/2011	3692421	20.00
11-44229	01-40840	Presidio Networked	Cisco UC Phone 7962	3/2011	40115298	289.05
11-44262	01-40840	Presidio Networked	Cisco UC Phone 7962	3/2011	40116728	578.10
11-43904	01-48293	Software House Internationa	MS Windows Server License	3/2011	B00238099	948.00
			MS windows Server License	3/2011	B00238099	3,074.00
			MS Windows Server License	3/2011	B00238099	4,400.00
11-43924	01-48293	Software House Internationa	Microsoft Office License	3/2011	B00238096	12,616.00
11-44068	01-50323	TimeCentre	TravelExpense forTraining	2/2011	INV00002188	1,166.79
			credit	2/2011	Credit000000000167	81.98-
11-43000	01-51740	Tyler Technologies, Inc.	Annual software maint-HR	11/2010	5607	412.50
			PersMngSuite SW license	2/2011	10061	1,237.50
11-44240	01-51740	Tyler Technologies, Inc.	Epson rcpt printer maint	3/2011	10634	1,805.10
			barcode scanner maint	3/2011	10634	1,135.20
11-44241	01-51740	Tyler Technologies, Inc.	Network support fees	3/2011	10947	525.00
11-44060	01-60351	Xerox Corporation	w5030 CRTleaseFE'11	3/2011	053548329	280.82
11-44061	01-60351	Xerox Corporation	DC242 EFI leaseFE'11	3/2011	053548260	261.04
11-44062	01-60351	Xerox Corporation	WCP232CMDcopier FE11	3/2011	053548261	262.87
11-44063	01-60351	Xerox Corporation	w5675 CH lease FE'11	3/2011	053548262	1,425.12
11-44064	01-60351	Xerox Corporation	w5030 PW leaseFE'11	3/2011	053548263	272.40
11-44247	01-60351	Xerox Corporation	w5030 LIB leaseMR'11	3/2011	053866629	177.01
			DC242 CH lease MR'11	3/2011	053866630	1,341.73
			DC242 billable copie	3/2011	053866630	5.48
11-44093	01-72890	Rhonda Massey	Mileage Reimb to 2/24/11	3/2011	02/24/11	26.01
DEPARTMENT TOTAL:						37,441.71

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 25 Emergency Management						
11-43572	01-00174	City of Yukon (BankOne)EM	Office Supplies	3/2011	TriangleA&E 18409	163.05
11-44197	01-17510	Grimes Electric, LLC	Siren repair	2/2011	1373	925.00
DEPARTMENT TOTAL:						1,088.05
FUND TOTAL:						173,169.01

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
11-42312	01-36740	OK Department of Transporta	SH-4 bridge-city portion	7/2010	LA-091B	139,020.47
					DEPARTMENT TOTAL:	139,020.47
					FUND TOTAL:	139,020.47

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10 Transfers From Reserves						
11-44324	01-19950	Hudiberg Auto Group	'11 Chevy Tahoe 270555	3/2011	BR270555	29,711.00
DEPARTMENT TOTAL:						29,711.00
DEPARTMENT: 23 Special Events						
11-43916	01-00101	City of Yukon (BankOne)Adm	Christmas in the Park Dec	1/2011	CraigBachman192240	764.04
11-43917	01-00101	City of Yukon (BankOne)Adm	Christmas Park Decor depo	3/2011	Big Stuff 81	428.00
11-43984	01-00101	City of Yukon (BankOne)Adm	Supplies-Christmas Party	2/2011	Saro 20258962	538.56
11-44145	01-00101	City of Yukon (BankOne)Adm	Deposit for display CIP	3/2011	CraigBachman197038	726.67
DEPARTMENT TOTAL:						2,457.27
DEPARTMENT: 28 Park & Recreation						
11-43991	01-00110	City of Yukon (BankOne)PR	Fish out gift card \$100	3/2011	walmart 08580A	100.00
11-43373	01-46940	Sam's Club Direct-G.E.	Monecrafts	2/2011	9437	41.62
DEPARTMENT TOTAL:						141.62
DEPARTMENT: 43 Mabel Fry						
11-43684	01-00108	City of Yukon (BankOne)Lib	Program Refreshements	3/2011	walmart 01204	17.36
11-43354	01-44395	Recorded Books, LLC	Audio Books	2/2011	74114426	113.80
			Audio Books	2/2011	74121290	280.20
			Audio Books	3/2011	74128298	260.20
DEPARTMENT TOTAL:						671.56
DEPARTMENT: 44 Library State Aid						
11-43682	01-00108	City of Yukon (BankOne)Lib	Postage	3/2011	USPS 56	32.91
11-43683	01-00108	City of Yukon (BankOne)Lib	Program Supplies	3/2011	Starbucks 03/10/11	20.00
11-43524	01-04156	Book wholesalers, Inc.	Books	3/2011	291811C	10.79
			Books	3/2011	294951C	82.72
			Books	3/2011	297037C	64.65
			Books	3/2011	298165C	10.79
11-43743	01-16230	Gale Group Inc	Large Print books	2/2011	17099679	27.99
			Large Print books	3/2011	17125635	258.69
			Large Print books	3/2011	17105070	143.96
			Large Print books	3/2011	17108960	71.24
			Large Print books	3/2011	17109507	45.74
11-43807	01-19020	Highsmith, Inc.	Program supplies	2/2011	1016856353	450.80
			Program supplies	2/2011	1016876761	5.50
			Program supplies	2/2011	1016909147	152.44
			Program supplies	2/2011	1016920337	21.00
			Program supplies	3/2011	1016959080	18.75
			Program supplies	3/2011	1016994378	42.50
			Program supplies	3/2011	1016947124	12.00
11-44041	01-37469	OK Library Association	Annual Conf. Reg-Schieman	3/2011	03/04/11 schieman	250.00
11-43679	01-39575	Perma-Bound Books	Annual Conf. Reg-Hickey	3/2011	03/04/11 hickey	280.00
			Children's Books	3/2011	1412397-01	178.57

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 44						
11-43900	01-53495	Library State Aid Upstart	Program Supplies	2/2011	1016909146	84.04
						DEPARTMENT TOTAL:
						2,265.08
DEPARTMENT: 46						
11-43887	01-04156	Library Grants Book Wholesalers, Inc.	Great Stories Club Books	2/2011	286046C	116.80
			Great Stories Club Books	2/2011	287912C	81.76
						DEPARTMENT TOTAL:
						198.56
DEPARTMENT: 67						
11-43956	01-00111	Police Department City of Yukon (BankOne)PD	tape recorders-Invest.Div	3/2011	Staples 7071474218	171.54
11-43908	01-1	Brownells Law Enforcement	ballistics Chronograph	3/2011	B 06529297	193.26
11-44019	01-1	Intoximeters	portable intox	9/2010	I 313118	499.00
11-44067	01-1	Force One	protective vests	2/2011	F 14150	3,637.25
11-44119	01-1	wetherbee Electric	repair of camera system	3/2011	w 11482TM	292.50
11-44018	01-36300	OK Board of Tests	intox renewals	2/2011	263	252.00
						DEPARTMENT TOTAL:
						5,045.55
						FUND TOTAL:
						40,490.64

FUND: 70 - water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Utility Billing						
11-44105	01-06381	City of Yukon-Petty Cash	Postage Due 10-5-10	4/2011	04/05/11	0.50
			Postage due 10-19-10	4/2011	04/05/11	0.44
			Postage Due 11-15-10	4/2011	04/05/11	0.68
			Postage Due 2-22-11	4/2011	04/05/11	0.17
			Postage Due 3-2-11	4/2011	04/05/11	0.50
DEPARTMENT TOTAL:						2.29
DEPARTMENT: 02 Water Distribution						
11-43009	01-00180	City of Yukon (BankOne)PW	nondurable supplies	3/2011	walmart 01649	162.52
			sanitary sewers	3/2011	Lowes 02310	205.52
			sanitary sewers	3/2011	Lowes 02309A	120.00
			water lines	3/2011	OK Contract 506804	160.00
			water lines	3/2011	HD Supply 2680629	215.00
			water lines	3/2011	HD Supply 2680646	68.00
			water lines	3/2011	HD Supply 2603140	670.70
			water lines	3/2011	ICM OK801022PW	72.00
			meter repairs	3/2011	HD Supply 2650895	675.00
			meter repairs	3/2011	HD Supply 2671685	375.00
			meter repairs	3/2011	HD supply 2671668	936.75
11-43422	01-00180	City of Yukon (BankOne)PW	oils, lubs etc	3/2011	Fentress 619365	110.00
11-43647	01-00180	City of Yukon (BankOne)PW	electrical & lightn	3/2011	Locke 14844205	584.70
			materials, lumber et	3/2011	Lowes 02079	24.98
			materials, lumber et	3/2011	Lowes 11405	67.97
			materials, lumber et	3/2011	Lowes 12043	838.64
			materials, lumber et	3/2011	A&D Supply 308172	579.14
			materials, lumber et	3/2011	Lowes 14913	53.94
			materials, lumber et	3/2011	Lowes 02708	74.84
			materials, lumber et	3/2011	Lowes 02748A	44.59
			materials, lumber et	3/2011	Lowes 01681	116.00
			materials, lumber et	3/2011	Lowes 18840	116.00-
			materials, lumber et	3/2011	Lowes 02601B	84.45
			materials, lumber et	3/2011	Lowes 18959	57.00-
11-43775	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2011	OReillys 128100	44.44
			parts to repair vehicles	3/2011	OReillys 131397	52.88
11-44047	01-00180	City of Yukon (BankOne)PW	parts to repair veh's	3/2011	Darr Equip C70771	132.36
11-44155	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50483633	27.19
11-44172	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50482722	27.19
11-44232	01-04475	Brewer Construction Co.	manhole repair-11th St.	3/2011	2011-09	850.00
11-44252	01-04475	Brewer Construction Co.	final paym kingston	3/2011	2011-11	4,782.12
11-44253	01-04475	Brewer Construction Co.	final paym chickasaw	3/2011	2011-12	2,405.06
11-44188	01-06735	Clark Oil Distributors,	Incunleaded fuel	3/2011	328205	936.47
11-41996	01-09525	Dolase Bros. Company	concrete,gravel, rock	3/2011	RM11008481	134.50
11-44178	01-1	Mainline Industries	welding diesel tank	3/2011	M 03/16/11	200.00
11-43981	01-18150	Hampel Oil Distributors,	Inunleaded fuel	3/2011	90280982	850.27
			diesel fuel	3/2011	90280982	167.32
11-44173	01-18150	Hampel Oil Distributors,	Inunleaded fuel	3/2011	90283337	1,055.57
			diesel fuel	3/2011	90283337	334.92

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02		Water Distribution				
11-43646	01-27365	Keef Enterprises	hvac for 904 bck area	3/2011	201139	3,000.00
11-44336	01-50700	Triad Design Group	Eng srvcs-02/25/11	3/2011	7741	1,002.42
DEPARTMENT TOTAL:						22,069.45
DEPARTMENT: 03		Treatment and Supply				
11-44321	01-06375	City of Oklahoma City	water Usage-Feb'11	3/2011	03/08/11	59,904.79
DEPARTMENT TOTAL:						59,904.79
FUND TOTAL:						81,976.53

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
11-43422	01-00180	City of Yukon (BankOne)PW	oils, lubs etc	3/2011	Fentress 619365	110.00
11-44003	01-00180	City of yukon (BankOne)PW	recap tires	3/2011	T&w Tire 4693360	938.42
11-44155	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50483633	7.48
11-44172	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50482722	7.48
11-44188	01-06735	Clark Oil Distributors, Inc	unleaded fuel	3/2011	328205	158.17
			diesel fuel	3/2011	328205	2,373.12
11-43981	01-18150	Hampel Oil Distributors, Inc	unleaded fuel	3/2011	90280982	105.95
			diesel fuel	3/2011	90280982	2,356.16
11-44173	01-18150	Hampel Oil Distributors, Inc	unleaded fuel	3/2011	90283337	145.48
			diesel fuel	3/2011	90283337	1,613.40
11-43978	01-29525	Locke welding	demurrage rental	2/2011	R2283	33.00
DEPARTMENT TOTAL:						7,848.66
FUND TOTAL:						7,848.66

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
11-43422	01-00180	City of Yukon (BankOne)PW	oils, lubs etc	3/2011	Fentress 619365	26.38
11-44188	01-06735	Clark Oil Distributors, Inc	unleaded	3/2011	328205	194.95
11-43981	01-18150	Hampel Oil Distributors, Inc	unleaded	3/2011	90280982	80.13
11-44173	01-18150	Hampel Oil Distributors, Inc	unleaded	3/2011	90283337	160.83
11-44059	01-76180	Anna waggoner	reimb boots-Myers/waggone	3/2011	Redwing 03/08/11	183.58
DEPARTMENT TOTAL:						645.87
FUND TOTAL:						645.87

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 20						
11-42553	01-00174	Emergency Mgmt Grants				
11-42553	01-00174	City of Yukon (BankOne)EM	Z-Flare Kit for EOC	2/2011	wayest 1049777	759.00
11-43965	01-05490	CDW Government Inc.	APC Smart-UPS 1500 USB	3/2011	WQH7034	474.11
DEPARTMENT TOTAL:						1,233.11
FUND TOTAL:						1,233.11

FUND: 80 - Yukon Municipal Authority

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 02		YMA Booster Station				
11-44171	01-46440	Salazar Roofing	roof for booster station	2/2011	1000006296	13,885.00
					DEPARTMENT TOTAL:	13,885.00
DEPARTMENT: 03		2010 YMA Fire Station				
11-44323	01-09535	Downey Contracting LLC	new Fire St. construction	3/2011	1	64,600.00
11-44335	01-41410	Professional Service	testing-new Fire St.	2/2011	BR00089129	955.55
					DEPARTMENT TOTAL:	65,555.55
					FUND TOTAL:	79,440.55
					GRAND TOTAL:	523,824.84



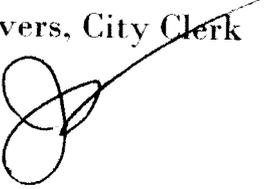
YUKON

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

From the Office of the
Parks & Recreation Director
Jan Scott

DATE: March 15, 2011

TO: Doug Shivers, City Clerk

FROM: Jan Scott 

RE: Sports Contracts

Subject: Council Agenda April 5, 2011

MEMORANDUM

ITEM 1: Consider approval of the Yukon Soccer Club's use of Ranchwood Park from March 11, to December 11, 2011.

ITEM 2: Consider approval of the of the Yukon Optimist's sports Club use of City Park baseball fields from March 1, 2011 to July 3, 2011.

Item 3: Consider approval of the Yukon Girl's Softball Association's use of Sunrise Park from March 15 to July 2, 2011.

Item 4: Consider approval of the Yukon Christian Athletic Association's use of Hillcrest Park and Sunrise Park from March 11, 2011 to October 30, 2011.

Item 5: Consider approval of the Yukon Horseshoe Club's use of City Park horseshoe courts from April 1, 2011 to October 31, 2011.

CITY OF YUKON

532 W. Main Street
P.O. Box 850500
Yukon, Oklahoma 73085
Phone: 405.350.8937
Fax: 405.350.7677

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

This agreement is made and entered into this day of March 9th, 2011 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 Soccer 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":
Ranchwood Park Field:

2. Duration of Permit: This permit shall be effective and the Organization shall be permitted to use the Leased Premises **March 11-May 31, 2011 / August 16-December 11, 2011** according to the following schedule:
Monday through Friday 4:00 p.m.-dusk
Saturday and Sunday 7:00 a.m.-dusk

3. Use of leased Premises: The Organization shall be permitted to use the Leased Premises for the following activity or activities: **Youth soccer 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. Utilities: Organization shall be responsible for the payment of all utility charges. No electrical, telephone or other services shall be altered, extended, or added without prior written approval of the Parks and Recreation Director. Organization shall initial this paragraph, indicating its approval and further indicating that it agrees to pay any such utility charges.
Initial: _____ N/A _____.

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

7. Payment: Organization shall furnish to the City a statement of its total gross receipts, together with payment in the amount of N/A percent N/A, of those gross receipts. The Term "Gross Receipts" as used in this permit shall mean anything of value received by Organization through the operation of activities, events or business upon the park premises, provided, however, that the term "Gross Receipts" shall not include any sales or excise taxes collected by the Organization.

8. Accounts and Records: Organization shall keep true and accurate books and records showing all of its transactions and the city shall have the option to inspect such books and records. Organization hereby agrees that a year-end financial statement shall be submitted to the City. For schedule of deadlines, see Addendum "b".

9. Refuse: The city will furnish all necessary refuse and garbage containers and will remove and dispose of all rubbish, refuse and garbage resulting from the special use, events or activity, provided that the refuse is deposited in receptacles provided. The Organization will be responsible for refuse and garbage pick up and facility clean up on the park ground and agrees to restore all park grounds, buildings, facilities and structures to the level of cleanliness and order which existed prior to the event, activity or use.

10. Performance/Damage deposit: Organization agrees to provide to the City a N/A performance/damage deposit, prior to the effective date of the permit. This deposit will be returned to Organization upon evaluation by the City that Organization has met all obligations expressed in this permit document. Non-performance of any obligation or unrepaired damage to park facilities are examples, but not the sole grounds for forfeiture of a portion or all of the deposit.

11. Performance of contract: Violation by Organization of the terms of this permit shall be grounds for termination by the City; and shall be grounds for prohibiting future contractual use by Organization.

12. Liability Insurance: Organization shall indemnify and hold the City and its employees, agents, and officers harmless from all claims, damage, suits cost, or losses arising out any negligence or wrongful conduct of the Organization or from the activities of the Organization pursuant to this agreement. Organization shall obtain public liability insurance naming both Organization and the City as the named insured. Insurance coverage shall be obtained from a duly licensed insurance company within the State of Oklahoma, acceptable to the City, providing for minimum limits of:

\$1,000,000 each person

\$1,000,000 each accident

\$1,000,000 property damage

All coaches shall be required to become certified by the NYSCA if applicable. It is the responsibility of the Organization to set up NYSCA certification clinics for their coaches and require that each coach be certified a week before the season starts. Clinics will be set up through the City of Yukon Parks and Recreation Department. **All coaches must submit to a background check. Forms can be picked up at the Jackie Cooper Gym.**

A copy of the insurance policy shall be furnished to the City prior to the commencement of the permit period. This item has been waived by the:

Park Board: _____ Date _____

City Council _____ Date _____

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

Liability Waivers: _____x_____

Parental Releases: _____x_____

Medical Waivers: _____x_____

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

14. Inspection of Premises: The City hereby reserves the right to enter upon the premises occupied by Organization, at any reasonable time, to inspect the same.

15. Applicable Laws: Organization shall comply with all Federal laws and regulations and with all other applicable laws, ordinances and regulations of the state, county and municipality where the park is located, with regard to construction, sanitation, licenses, permits and all other matters. Section Nineteen of the Yukon Parks Rules states "No person shall consume or inhale any intoxicating substance for the purposes of this section. "No person shall consume or possess beer within any sport facility at anytime regardless of the alcoholic content.

16. Non-Discrimination: Organization and its employees shall not discriminate because of race, religion, color, sex or national origin, against any person by refusing to furnish such person any accommodation, facility service or privilege offered to or enjoyed by the general public.

17. Assignments and subleases: Organization shall not assign, sublease or convey any interest granted by this permit. The Organization must be the operator of the event or activity. Any document by which an interest is granted shall indicate that the person acquiring the interest takes subject to the terms of this permit.

18. Approval of permit: This permit shall not become effective unless it is approved by the Yukon Parks and Recreation Department, Yukon Parks & Recreation Board and signed by the Mayor of Yukon.

19. Professional conduct: Permittee will conduct his or her activity in a professional manner at all times and his employees and associates are expected to do likewise. Any incident of an unprofessional nature that could jeopardize the image or reflect adversely on the City of Yukon Parks and Recreation Department, or its holdings, can and will be considered grounds for termination.

20. Fees: Each organization shall provide information (for information purposes only) to the Yukon Parks and Recreation Board regarding fee structures to be charged per addendum A.

21. Games and/or Tournaments: All activities or tournaments which are not covered in this contract must be approved by the Parks and Recreation Department and a contract signed for that particular activity or tournament.

22. Safety: Each organization is responsible for providing information concerning appropriate safety equipment, relating to each sport, to each and all participants in their programs.

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

SNM 000
Organizational Person In Charge

3-9-2011
Date

John Smith
Yukon Parks and Recreation Director

3-9-2011
Date

Joe Edwards
Chairman, Yukon Park Board

3-9-2011
Date

Mayor, City of Yukon

Date

ATTEST: City Clerk

Date

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

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

OWNERSHIP City of Yukon
FACILITY Ranchwood Park
AREA INVOLVED Soccer Fields
LOCATION 712 Oakcreek Dr., Yukon, OK.
DAYS OF WEEK Monday thru Friday Saturdays & Sunday
Hours 4:00 p.m.-dusk 7:00 a.m.-dusk
BEGINNING DATE March 11-May 31 2011
ENDING DATE August 16-December 11 2011
ACTIVITY Youth soccer practice and games.
ORGANIZATIONAL-CONTACT PERSON Shannon Jacobs
 470I Doe Run Drive
 Yukon, OK 73099

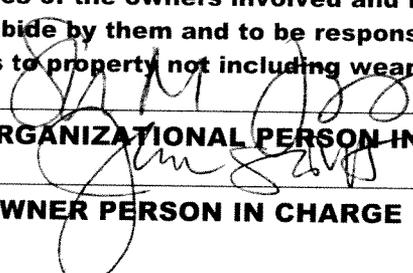
ADDRESS

PHONE: BUSINESS
HOME 509-3214

MAINTENANCE RESPONSIBILITIES:	OWNER	ORGANIZATION
LIGHT BILLS	x	
LIGHT REPAIRS(LIST)	x	
JANITOR		x
PICKING UP		x
MOWING	x	
DRAGGING FIELD	x	
RAKING, WATERING, LINING		x
RESTROOMS	x	
CONCESSIONS		x
LIABILITIES		x
SUPERVISOR (AMOUNT OF FEE)		na

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:



ORGANIZATIONAL PERSON IN CHARGE

OWNER PERSON IN CHARGE

3-9-2011

DATE

3-9-2011

DATE

**YUKON PARKS & RECREATION DEPARTMENT
REQUEST FOR FACILITIES**

Facility requested: Ranchwood Park

Area Involved: Soccer Fields

Organization or individual requesting facility: Yukon Soccer Club

Date: March 11-May 31, 2011 /August 16-December 11, 2011

Hours: Mon-Fri. 4pm-Dusk Sat.& Sun. 7am-Dusk

Contact Person: Shannon Jacobs

Address: 470I Doe Run Drive **City:** Yukon, OK 73099

Phones **Home:** 509-3214

Business _____

Description of Activities: Youth Soccer games & practice

Number of people you are expecting: 600-800

Youth/Children _____ **Adults** _____

If this is for youth activities, what is the chaperon per youth ratio? _____

Signature: _____

Date: _____

OFFICE USE ONLY

Fees: _____

Insurance Policy _____ **Liability Waivers** _____

Medical Waivers _____ **Security** _____

Clean up Fee _____ **Financial** _____

Date/Time of 1st Notification _____

Date/Time of 2nd Notification _____

APPROVED

DENIED

3-9-11

YUKON PARKS & RECREATION DEPARTMENT

DATE

Notes: _____

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/9/2010

PRODUCER Phone: 973-467-8005 Fax: 973-921-2876
 Bollinger Insurance
 101 JFK Parkway
 Short Hills NJ 07078

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.

INSURED
 Oklahoma Soccer Association
 PO Box 35174
 Tulsa OK 74153-0174

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Markel Insurance Company	38970
INSURER B: Markel Insurance Company	38970
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	ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	X		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Participant Liab GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	3602AH243745	9/1/2010	9/1/2011	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
A	X		AUTOMOBILE LIABILITY <input 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	3602AH243745	9/1/2010	9/1/2011	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
			GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
			EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE \$ RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
			WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B			OTHER Accident Insurance Full Excess	4102AH243743	9/1/2010	9/1/2011	Medical Limit \$100,000 Deductible \$500 CoPay 80/20

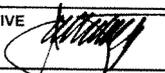
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 All activities sanctioned by Oklahoma Soccer Association for their registered member leagues, clubs and teams. Certificate Holder is named as an additional insured. Certificate issued on behalf of Yukon Soccer Club
 Group Code: YSC

CERTIFICATE HOLDER

Oklahoma Soccer Association
 9410 E. 51st St. Suite B
 Tulsa OK 74145

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, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE 

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

This agreement is made and entered into this day of 9th day of March, 2011 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;

1. 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
2. Duration of Permit: This permit shall be effective and the Organization shall be permitted to use the Leased Premises from **March 1 through July 3, 2011** according to the following schedule:
Monday through Friday 5:00 p.m.-12:00 a.m.
Saturday & Sunday 8:00-12:00 a.m.
3. Use of leased Premises: The Organization shall be permitted to use the Leased Premises for the following activity or activities: **Youth 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.

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

5. **Utilities:** Organization shall be responsible for the payment of all utility charges. No electrical, telephone or other services shall be altered, extended, or added without prior written approval of the Parks and Recreation Director. Organization shall initial this paragraph, indicating its approval and further indicating that it agrees to pay any such utility charges.
Initial: _____ N/A _____

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

7. Payment: Organization shall furnish to the City a statement of its total gross receipts, together with payment in the amount of N/A percent N/A, of those gross receipts. The Term "Gross Receipts" as used in this permit shall mean anything of value received by Organization through the operation of activities, events or business upon the park premises, provided, however, that the term "Gross Receipts" shall not include any sales or excise taxes collected by the Organization.

8. Accounts and Records: Organization shall keep true and accurate books and records showing all of its transactions and the city shall have the option to inspect such books and records. Organization hereby agrees that a year-end financial statement shall be submitted to the City. For schedule of deadlines, see Addendum "b".

9. Refuse: The city will furnish all necessary refuse and garbage containers and will remove and dispose of all rubbish, refuse and garbage resulting from the special use, events or activity, provided that the refuse is deposited in receptacles provided. The Organization will be responsible for refuse and garbage pick up and facility clean up on the park ground and agrees to restore all park grounds, buildings, facilities and structures to the level of cleanliness and order which existed prior to the event, activity or use.

10. Performance/Damage deposit: Organization agrees to provide to the City a N/A performance/damage deposit, prior to the effective date of the permit. This deposit will be returned to Organization upon evaluation by the City that Organization has met all obligations expressed in this permit document. Non-performance of any obligation or unrepaired damage to park facilities are examples, but not the sole grounds for forfeiture of a portion or all of the deposit.

11. Performance of contract: Violation by Organization of the terms of this permit shall be grounds for termination by the City; and shall be grounds for prohibiting future contractual use by Organization.

12. Liability Insurance: Organization shall indemnify and hold the City and its employees, agents, and officers harmless from all claims, damage, suits cost, or losses arising out any negligence or wrongful conduct of the Organization or from the activities of the Organization pursuant to this agreement. Organization shall obtain public liability insurance naming both Organization and the City as the named insured. Insurance coverage shall be obtained from a duly licensed insurance company within the State of Oklahoma, acceptable to the City, providing for minimum limits of:

\$1,000.000 each person

\$1,000.000 each accident

\$1,000.000 property damage

All coaches shall be required to become certified by the NYSCA if applicable. It is the responsibility of the Organization to set up NYSCA certification clinics for their coaches and require that each coach be certified a week before the season starts. Clinics will be set up through the City of Yukon Parks and Recreation Department. **All coaches must submit to a background check. Forms can be picked up at the Jackie Cooper Gym.**

A copy of the insurance policy shall be furnished to the City prior to the commencement of the permit period. This item has been waived by the:

Park Board: _____ Date _____

City Council _____ Date _____

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

Liability Waivers: _____x_____

Parental Releases: _____x_____

Medical Waivers: _____x_____

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

14. Inspection of Premises: The City hereby reserves the right to enter upon the premises occupied by Organization, at any reasonable time, to inspect the same.

15. Applicable Laws: Organization shall comply with all Federal laws and regulations and with all other applicable laws, ordinances and regulations of the state, county and municipality where the park is located, with regard to construction, sanitation, licenses, permits and all other matters. Section Nineteen of the Yukon Parks Rules states "No person shall consume or inhale any intoxicating substance for the purposes of this section. "No person shall consume or possess beer within any sport facility at anytime regardless of the alcoholic content.

16. Non-Discrimination: Organization and its employees shall not discriminate because of race, religion, color, sex or national origin, against any person by refusing to furnish such person any accommodation, facility service or privilege offered to or enjoyed by the general public.

17. Assignments and subleases: Organization shall not assign, sublease or convey any interest granted by this permit. The Organization must be the operator of the event or activity. Any document by which an interest is granted shall indicate that the person acquiring the interest takes subject to the terms of this permit.

18. Approval of permit: This permit shall not become effective unless it is approved by the Yukon Parks and Recreation Department, Yukon Parks & Recreation Board and signed by the Mayor of Yukon.

19. Professional conduct: Permittee will conduct his or her activity in a professional manner at all times and his employees and associates are expected to do likewise. Any incident of an unprofessional nature that could jeopardize the image or reflect adversely on the City of Yukon Parks and Recreation Department, or its holdings, can and will be considered grounds for termination.

20. Fees: Each organization shall provide information (for information purposes only) to the Yukon Parks and Recreation Board regarding fee structures to be charged per addendum A.

21. Games and/or Tournaments: All activities or tournaments which are not covered in this contract must be approved by the Parks and Recreation Department and a contract signed for that particular activity or tournament.

22. Safety: Each organization is responsible for providing information concerning appropriate safety equipment, relating to each sport, to each and all participants in their programs.

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

-

Jarrett Kelough 3-9-11
Organizational Person In Charge Date

Jim Smith 3-9-11
Yukon Parks and Recreation Director Date

Jim Edwards 3-9-11
Chairman, Yukon Park Board Date

Mayor, City of Yukon Date

ATTEST: City Clerk Date

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

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

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 March 1, 2011
ENDING DATE July 3, 2011
ACTIVITY Youth baseball practice and games.
ORGANIZATIONAL-CONTACT PERSON Doug Allen
ADDRESS 14668 Clair W Ct. Yukon, OK. 73009
PHONE: BUSINESS 354-0663
HOME 787-6616

MAINTENANCE RESPONSIBILITIES:	OWNER	ORGANIZATION
LIGHT BILLS	x	_____
LIGHT REPAIRS(LIST)	x	_____
JANITOR	x	_____
PICKING UP	_____	x
MOWING	x	_____
DRAGGING FIELD	na	_____
RAKING, WATERING, LINING	x	_____
RESTROOMS	x	_____
CONCESSIONS	_____	x
LIABILITIES	_____	x
SUPERVISOR (AMOUNT OF FEE)	_____	x

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: _____
ORGANIZATIONAL PERSON IN CHARGE

OWNER PERSON IN CHARGE

3-9-11

DATE
 3-11-11

DATE

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

FEE STRUCTURE:

SIGN UP FEE:

GATE: ADMISSION

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

APPROVED Jarrett Kelough 3-9-11
ORGANIZATIONAL PERSON IN CHARGE DATE

[Signature] 3-9-11
OWNER PERSON IN CHARGE DATE

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

FINANCIAL REPORT and INSURANCE

ASSOCIATIONS

YUKON OPTIMIST CLUB

YUKON CHRISTIAN ATHLETIC ASSOCIATION

YUKON SOCCER ASSOCIATION

UNITED SOFTBALL ASSOCIATION OF YUKON

BMX

HORSESHOES

STAGE DOOR

When your sports contract are due all financial and insurance will be due 10 days before the next Park Board meeting.

**YUKON PARKS & RECREATION DEPARTMENT
REQUEST FOR FACILITIES**

Facility requested: Community Center baseball fields City Park
Area Involved: Baseball fields, T ball field, bathroom & concessions
Organization or individual requesting facility: Yukon Optimist Sports Club
Date: March 1 thru July 3, 2011
Hours: Mon. - Fri. 5:00 p.m.-12:00 a.m. /Sat. & Sun. 8:00 a.m. - 12:00 a.m.
Contact Person: Doug Allen
Address: 532 W. Main **City:** Yukon, OK
Phones: Home: 354-0663 **Business:** 787-6616
Description of Activities: Baseball games and practices

Number of people you are expecting: _____
Youth/Children _____ **Adults** _____
If this is for youth activities, what is the chaperon per youth ratio?

Signature: _____
Date: _____

OFFICE USE ONLY

Fees: _____
Insurance Policy _____ **Liability Waivers** _____
Medical Waivers _____ **Security** _____
Clean up Fee _____ **Financial** _____
Date/Time of 1st Notification _____
Date/Time of 2nd Notification _____

APPROVED

DENIED

X
YUKON PARKS & RECREATION DEPARTMENT

3-9-11
DATE

Notes: _____

Financial Statement

Yukon Optimist Sports Club Baseball

Fiscal Year Ended 2010

Income	Registration	\$16,368.00
	Gate/Admission	\$38,013.00
	Interest	\$ 11.77
	Misc.	\$ 25.00
Total Income		\$54,417.77
Expenses General		
	Coordinator/Umpire	\$ 6,000.00
	Gate	\$ 3,148.00
	Umpires	\$16,368.00
	Grounds	\$ 2,880.00
Awards/trophies		\$ 1,777.83
Organizational Dues		\$ 1,805.00
Bank Charges		\$ 230.58
Postage		\$ 41.40
Advertisement/printing		\$ 422.90
Telephone		\$ 763.52
Refunds		\$ 35.00
Insurance		\$ 0
Expenses-Property & Equipments		
	Sports Equipment	\$ 2,172.84
	Grounds/Dirt/Turface	\$ 5,247.22
	Equipment Rental	\$ 100.00
	Building Maint.	\$ 655.75
	Fertilizer	\$ 969.33
	Miscellaneous	\$ 140.45
	Equipment Maint.	\$ 67.00
	Mowing	\$ 480.00
Total Expenses		\$43,304.82
Beginning Cash Balance		\$ 1,845.03
Ending Cash Balance		\$12,886.65
Transfer to Main Account		\$10,000.00
Balance		\$ 2,957.98

Effective May 1, 2010

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.

Named Insureds: Optimist International, Inc., Optimist International Foundation, Inc., Optimist International Foundation of Canada, Inc., Optimist Districts, Optimist Clubs, Corporate Partner Optimist Clubs, Member Club Foundations, Optimist International Youth Programs Foundation, Inc., Youth Clubs (including Junior Optimist, Octagon, & Collegiate), and Club Members.

GENERAL LIABILITY INSURANCE (U.S. & Canada)

Policy Term:	Policy Number:	Carrier:	Limits of Liability:	Type of Coverage:
May 1, 2010 – May 1, 2011	01-LX-0917052-5	New Hampshire Insurance Co.	\$1,000,000 (US) \$1,000,000 (US) \$2,000,000 (US) \$1,000,000 (US)	Per Occurrence Products/Completed Operations General Aggregate Personal & Advertising Injury
May 1, 2010 – May 1, 2011	CMP 95053199	Chartis Insurance Co. of Canada	\$1,000,000 (US) \$1,000,000 (US) \$2,000,000 (US) \$1,000,000 (US)	Per Occurrence Products/Completed Operations General Aggregate Personal & Advertising Injury

Designated Limit provided to each Club (CG2504)

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 racing, speed, demolition or stunting activity, including aircraft, hot air balloons, motorcycles, or watercraft
- All Boxing Activities
- Club Members as sports participants
- Non-motorized racing, speed, demolition or stunting activity, including BMX bicycles, gliders, sky diving or watercraft
- Asbestos, Silica, Lead, Fungi, Bacteria
- Igniting 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, 2009 – May 1, 2010	01-LX-0917052-5	New Hampshire Insurance Co.	\$1,000,000 (US)	By Endorsement to General Liability
May 1, 2010 – May 1, 2011	CMP 95053199	Chartis Insurance Co. of Canada	\$1,000,000 (US)	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

GENERAL LIABILITY AND NON-OWNED AUTOMOBILE LIABILITY INSURANCE (OUTSIDE U.S. & CANADA)

Policy Term:	Policy Number:	Carrier:	Limit of Liability:	Type of Coverage:
May 1, 2010 – May 1, 2011	PHFD36898227	Ace USA	\$1,000,000 (US) \$1,000,000 (US) \$1,000,000 (US)	Per Occurrence Products/Completed Ops General Aggregate

NOTE: This policy covers authorized Clubs in Jamaica, Netherlands Antilles, West Indies, Australia, Mexico, England, France & Greece

GENERAL LIABILITY POLICY (OUTSIDE U.S. & CANADA)

COVERAGE: Commercial General Liability (excess & DIC over valid & collectible primary insurance)

Products/Completed Operations
Defense & Supplementary Costs
Personal & Advertising Injury
Worldwide Coverage & Jurisdictions (excludes USA)
Contingent Auto Liability coverage not subject to policy aggregate

MAJOR EXCLUSIONS

Professional Liability
Nuclear Power-related Coverage
Contractual Sole Negligence
Aircraft Liability
Bodily Injury to Athletic Participants
Non-owned & Hired Auto Liability to persons under 18 years of age
Asbestos

UMBRELLA LIABILITY INSURANCE (U.S. and CANADA ONLY)

Policy Term:	Policy Number:	Carrier:	Limit of Liability:	Type of Coverage:
May 1, 2010 – May 1, 2011	01UD5852309-5	New Hampshire Insurance Company	\$10,000,000 (US) \$10,000,000 (US) \$10,000 (US)	Per Occurrence Annual Aggregate Self Insured Retention
May 1, 2010 – May 1, 2011	UMB 95053200	Chartis Insurance Co. Of Canada	\$10,000,000 (US) \$10,000,000 (US) \$10,000 (US)	Per Occurrence Annual Aggregate Self Insured Retention

*NOTE: This policy covers only those entities insured by the underlying New Hampshire Insurance Company & Chartis Insurance Co. of Canada General Liability Policy

MAJOR EXCLUSIONS TO UMBRELLA LIABILITY POLICY

All Exclusions on the New Hampshire General Liability & Chartis Insurance Co. of Canada General Liability policies.
All Athletic Activities
Abuse or Molestation
Bungee Jumping
Liquor Legal Liability
Racing & Stunting
Recreational Vehicles
All Automobile Liability
Foreign Liability
E.R.I.S.A. & Employers Liability
Pollution, Silica, Lead Paint, Fungus
Trampolines & Rebounding Equipment
Professional Liability
Aircraft Products & Grounding

For more specific information, please contact: Marsh Affinity Group Services (A Service of Seabury & Smith), P. O. Box 14521, Des Moines, Iowa, 50306, USA, Telephone 1-800-503-9227 (U.S. & English-speaking Canadian Clubs) or FAX (847)803-4649. French-speaking Canadian Clubs may contact Diane Lamontagne, Univesta, 3925 Rachel East St., Suite 100, Montreal (Quebec) H1X3G8, Telephone 514-899-5377 or 1-800-267-5377 or FAX (514) 899-5378.

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

This agreement is made and entered into this 9th day of March 2011 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 **March 15 through July 14, 2011** according to the following schedule:
Monday through Friday 5:00 p.m.-12:00 a.m.
Saturday and Sunday 8:00 a.m.-12:00 a.m. (No games to be scheduled on April 2 due to Big Event)

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. Utilities: Organization shall be responsible for the payment of all utility charges. No electrical, telephone or other services shall be altered, extended, or added without prior written approval of the Parks and Recreation Director. Organization shall initial this paragraph, indicating its approval and further indicating that it agrees to pay any such utility charges.
Initial: _____ N/A _____.

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

7. Payment: Organization shall furnish to the City a statement of its total gross receipts, together with payment in the amount of N/A percent N/A, of those gross receipts. The Term "Gross Receipts" as used in this permit shall mean anything of value received by Organization through the operation of activities, events or business upon the park premises, provided, however, that the term "Gross Receipts" shall not include any sales or excise taxes collected by the Organization.

8. Accounts and Records: Organization shall keep true and accurate books and records showing all of its transactions and the city shall have the option to inspect such books and records. Organization hereby agrees that a year-end financial statement shall be submitted to the City. For schedule of deadlines, see Addendum "b".

9. Refuse: The city will furnish all necessary refuse and garbage containers and will remove and dispose of all rubbish, refuse and garbage resulting from the special use, events or activity, provided that the refuse is deposited in receptacles provided. The Organization will be responsible for refuse and garbage pick up and facility clean up on the park ground and agrees to restore all park grounds, buildings, facilities and structures to the level of cleanliness and order which existed prior to the event, activity or use.

10. Performance/Damage deposit: Organization agrees to provide to the City a N/A performance/damage deposit, prior to the effective date of the permit. This deposit will be returned to Organization upon evaluation by the City that Organization has met all obligations expressed in this permit document. Non-performance of any obligation or unrepaired damage to park facilities are examples, but not the sole grounds for forfeiture of a portion or all of the deposit.

11. Performance of contract: Violation by Organization of the terms of this permit shall be grounds for termination by the City; and shall be grounds for prohibiting future contractual use by Organization.

12. Liability Insurance: Organization shall indemnify and hold the City and its employees, agents, and officers harmless from all claims, damage, suits cost, or losses arising out any negligence or wrongful conduct of the Organization or from the activities of the Organization pursuant to this agreement. Organization shall obtain public liability insurance naming both Organization and the City as the named insured. Insurance coverage shall be obtained from a duly licensed insurance company within the State of Oklahoma, acceptable to the City, providing for minimum limits of:

\$1,000,000 each person

\$1,000,000 each accident

\$1,000,000 property damage

All coaches shall be required to become certified by the NYSCA if applicable. It is the responsibility of the Organization to set up NYSCA certification clinics for their coaches and require that each coach be certified a week before the season starts. Clinics will be set up through the City of Yukon Parks and Recreation Department. **All coaches must submit to a background check. Forms can be picked up at the Jackie Cooper Gym**

A copy of the insurance policy shall be furnished to the City prior to the commencement of the permit period. This item has been waived by the:

Park Board: _____ Date _____

City Council _____ Date _____

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

Liability Waivers: _____x_____

Parental Releases: _____x_____

Medical Waivers: _____x_____

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

14. **Inspection of Premises:** The City hereby reserves the right to enter upon the premises occupied by Organization, at any reasonable time, to inspect the same.

15. **Applicable Laws:** Organization shall comply with all Federal laws and regulations and with all other applicable laws, ordinances and regulations of the state, county and municipality where the park is located, with regard to construction, sanitation, licenses, permits and all other matters. Section Nineteen of the Yukon Parks Rules states "No person shall consume or inhale any intoxicating substance for the purposes of this section. "No person shall consume or possess beer within any sport facility at anytime regardless of the alcoholic content.

16. **Non-Discrimination:** Organization and its employees shall not discriminate because of race, religion, color, sex or national origin, against any person by refusing to furnish such person any accommodation, facility service or privilege offered to or enjoyed by the general public.

17. **Assignments and subleases:** Organization shall not assign, sublease or convey any interest granted by this permit. The Organization must be the operator of the event or activity. Any document by which an interest is granted shall indicate that the person acquiring the interest takes subject to the terms of this permit.

18. **Approval of permit:** This permit shall not become effective unless it is approved by the Yukon Parks and Recreation Department, Yukon Parks & Recreation Board and signed by the Mayor of Yukon.

19. **Professional conduct:** Permittee will conduct his or her activity in a professional manner at all times and his employees and associates are expected to do likewise. Any incident of an unprofessional nature that could jeopardize the image or reflect adversely on the City of Yukon Parks and Recreation Department, or its holdings, can and will be considered grounds for termination.

20. **Fees:** Each organization shall provide information (for information purposes only) to the Yukon Parks and Recreation Board regarding fee structures to be charged per addendum A.

21. **Games and/or Tournaments:** All activities or tournaments which are not covered in this contract must be approved by the Parks and Recreation Department and a contract signed for that particular activity or tournament.

22. **Safety:** Each organization is responsible for providing information concerning appropriate safety equipment, relating to each sport, to each and all participants in their programs.

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

Bobby [Signature]
Organizational Person In Charge

3-9-2011
Date

[Signature]
Yukon Parks and Recreation Director

3-9-11
Date

[Signature]
Chairman, Yukon Park Board

3-9-2011
Date

Mayor, City of Yukon

Date

ATTEST: City Clerk

Date

possession of the owner before the first game, also practice assignments.

FEE STRUCTURE:

SIGN UP FEE:

GATE: ADMISSION

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

APPROVED:	<u>Billy D</u>	<u>3-9-2011</u>
	ORGANIZATIONAL PERSON IN CHARGE	DATE
	<u>Jim SAH</u>	<u>3-9-11</u>
	OWNER PERSON IN CHARGE	DATE

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

FINANCIAL REPORT and INSURANCE

ASSOCIATIONS

YUKON OPTIMIST CLUB

YUKON CHRISTIAN ATHLETIC ASSOCIATION

GIRLS BASKETBALL

YUKON SOCCER ASSOCIATION

UNITED SOFTBALL ASSOCIATION OF YUKON

BMX

HORSESHOES

When your sports contract are due all financial and insurance will be due 10 days before the next Park Board meeting.

**YUKON PARKS & RECREATION DEPARTMENT
REQUEST FOR FACILITIES**

Facility requested: Sunrise Softball Fields
Area Involved: Softball Fields and bathroom
Organization or individual requesting facility: United Softball Association of Yukon
Date: March 15, 2011-July 8, 2011 **Hours:** Mon.-Fri. 5:00 pm-12:00 am/Sat-Sun.8:00am-12:00 am
Contact Person: Gary Horvath
Address: 1313 Twilight Terr. **City:** Yukon, OK
Phones **Home:** 350-3013 **Cell** 417-4379
Description of Activities: Youth Girls Softball Practice and games

Number of people you are expecting: _____
Youth/Children _____ **Adults** _____
If this is for youth activities, what is the chaperon per youth ratio?

Signature: _____
Date: _____

OFFICE USE ONLY

Fees: _____
Insurance Policy _____ **Liability Waivers** _____
Medical Waivers _____ **Security** _____
Clean up Fee _____ **Financial** _____
Date/Time of 1st Notification _____
Date/Time of 2nd Notification _____

APPROVED

DENIED

YUKON PARKS & RECREATION DEPARTMENT

3-9-11

DATE

Notes: _____

BENEFITS TO FIELD OWNERS

Upon receipt of your enrollment form and valid check (this coverage is not available by credit card payment), a certificate of insurance will be sent to your local ASA commissioner, who will then forward it on to you. This will provide you, the field owner, with \$5,000,000 of liability insurance protection for claims arising out of the practice and play of softball by teams, leagues and umpires registered with ASA for 2011 (subject to the waiver form requirement, if you choose that option). You will also receive our risk management kit, including safety and maintenance guidelines, pre-game checklists, field inspection guidelines and waiver forms.

Alternative Plan for Field Owner Liability Coverage

An alternative plan is available to provide \$5,000,000 of liability insurance to field owners. This optional plan has two distinct advantages:

1. No cost to the field owner.
2. No waivers are required.

To obtain this coverage, the field owner must require that all ASA Teams utilizing the fields purchase ASA Team Liability Insurance and then list the field owner as an additional insured on the team's or league's liability policy.

The ASA Team Insurance is available for purchase on-line on the ASA Insurance & Risk Management web site:

www.BollingerASA.com

HELPS IN OTHER WAYS

ASA's objectives for the Field Owners Insurance Plan are:

- 1) To protect the field owner with a solid insurance program in the event of a lawsuit.
- 2) To prevent and deter lawsuits from happening by offering a risk management program for each field owner.

The risk management program is comprised of:

- General Safety & Maintenance Guidelines for your fields
- Pre-Game Safety Checklist
- Player Waiver and Release Forms
- Guidelines for Mandatory Field Inspections

The brochure provides a summary of available insurance coverages. This brochure is not an insurance policy. Please read the actual insurance policy issued, together with its declarations page and any endorsements for a complete recitation of the terms, conditions, and exclusions of the policy of insurance. The policies are subject to the laws of the jurisdiction in which they are issued

FOR FURTHER INFORMATION ON
ASA INSURANCE PLANS,
CONTACT:

Bollinger
Insurance Solutions

Bollinger
ASA Insurance Plans
PO Box 390, 101 JFK Parkway
Short Hills, NJ 07078-0390

Phone: 1-800-526-1379
Fax: 1-973-921-2876
E-mail: ASALtd@BollingerInsurance.com
Web Site: www.BollingerASA.com

Bollinger is licensed in all 50 states.
Bollinger's California License # is 0274666

For information on affiliation with ASA, contact:

American Softball Association of
America/USA Softball
2801 NE 50th Street
Oklahoma City, OK 73111
Ph: 1-405-424-5266
Fax: 1-405-424-3855
Web: www.ASASoftball.com

Liability Insurance Plan Underwritten by:
Market Insurance Company
Rated A by A.M. Best.

Excess Liability Insurance Plan Underwritten by:
Everest National Insurance Company
Rated A+ by A.M. Best

2011 ASA FIELD OWNERS LIABILITY

PLAN

This exclusive ASA Liability
Insurance Plan
is designed for:

- Municipalities & Counties
- Parks & Recreation
- Schools & Colleges
- Private Sports Complexes

Bollinger
Insurance Solutions

ESSE
SOFTBALL

Insuring the ASA since 1963!

FIELD OWNERS ARE MAIN TARGETS OF SOFTBALL LAWSUITS

The frequency of lawsuits arising out of the play of softball continues to increase each year. Statistics show that the vast majority of these lawsuits target the field owner. Many of the suits allege: *have maintenance*

MANDATORY FIELD INSPECTIONS: YOUR KEY TO SAFETY

All field owners covered under this liability insurance program will be required to conduct inspections of all insured fields and surrounding premises. Official inspection forms will be provided to field owners by *Dalhousie and ASA and at \$10*

CHOOSE FROM TWO PLAN OPTIONS

Plan A **WAWERS REQUIRED** Under this plan, ALL players are required to sign an approved Waiver and Release Form. In the case of Junior Olympic (Youth) players, a parental For lawsuits brought against the field coverage is provided only if that waiver. **No coverage is provided by players who have not signed waivers must be kept on file by the minimum of three years.** In the event owner must supply a copy of the claim report. One premium covers 1 field owner.

OPTIONAL: For those field owners able to obtain signed waivers from this plan will provide coverage lawsuits, regardless of whether or whether has signed a waiver. We that the field owner obtain signed players as possible for his or hers have been proven to be a one lawsuits. One premium covers 1 field owner.

USAY
GARY KELLER
 104 W. WHITE SPRING PIKE, BOX 1106
 YUKON, OK 73099

Gary Kollerath
 1813 Mullick Terrace
 Yukon, OK 73099

PAY TO THE ORDER OF *Bollinger* \$ 1100.00 DOLLARS

FOR Field Insurance 2011 *Shawn Holt*

1106 86-957/1030

DATE *2/28/11*

FOR Field Insurance 2011 700 268 680 1106

ASA'S RISK MANAGEMENT PROGRAM: FIELD INSPECTIONS

Field Owners can best protect themselves from lawsuits by conducting regular inspections of their fields and the surrounding areas. Maintaining a written record of these inspections and of the corrective actions taken, will provide a solid defense in the event of a lawsuit.

ASA officials and ASA Registered Umpires can help with these inspections and be of invaluable assistance in maintaining safe, hazard-free field conditions.

- \$5,000,000 per Occurrence (incl. Participants' Liability)
- \$2,000,000 Aggregate per Location
- \$2,000,000 Products/Completed Operations aggregate
- \$2,000,000 Advertising/Personal Injury limit
- \$2,000,000 Sexual Abuse liability per occurrence
- \$2,000,000 Sexual Abuse liability aggregate
- \$300,000 Fire Legal liability limit
- \$10,000 Medical Payments (to non-participants)
- \$1,000 Deductible for property damage claims (new for 2011)

Liability Insurance Policy Exclusions: In addition to the usual exclusions in the standard Commercial General Liability policy, there is no coverage for furnishing, serving or selling any alcoholic beverage, nor for the acts of intoxicated persons.

Important: Only Field Owners and Long Term Lessees can purchase this coverage. It is not available to teams and leagues. To insure team activities, you must purchase the 2011 ASA Team Insurance Plan.

2011 FIELD OWNERS INSURANCE PLAN ENROLLMENT FORM

Name of Field Owner CITY OF YUKON
 Street 2802 N. MUSTANG RD.
 City YUKON
 State OK
 Zip 73099
 Phone 405-417-4379
 Fax _____
 Email gary.kollerath@diebold.com
 Your Title Coordinator

Please answer each question below.

- This enrollment form is (check one):
 New Application Renewal Application
- You (the purchaser) are the (check one):
 Actual Field Owner Long Term Lessee (attach copy of lease)
- Number of Fields to be covered 4
- Your ASA Commissioner Shawn Holt
- Select the plan you are purchasing (check one):
 Plan A Waivers Required - Cost \$300. (Waiver forms must be kept on file by field owner)
 Plan B Waivers Optional Cost \$1,100.

Signature *Shawn Holt*
 By signing this application, I hereby verify that the information provided herein is true and correct, and I agree to conduct field inspections, as required, I also affirm that I am purchasing this coverage as, or on behalf of, a Field Owner, and not for a Team or League.

Important: This liability insurance program only provides coverage for claims involving teams registered with the ASA for the 2011 season. Therefore, field owners must require that teams using their fields be registered with ASA for 2011.

Make your check payable to **Bollinger and mail to:**
Bollinger, ASA Insurance Plans, PO Box 390,
 101 JFK Parkway,
 Short Hills, NJ 07078-0390
 Web site: www.BollingerASA.com

**FIELD OWNERS ARE
MAIN TARGETS OF SOFTBALL
LAWSUITS**

The frequency of lawsuits arising out of the play of softball continues to increase each year. Statistics show that the vast majority of these lawsuits target the field owner. Many of the suits allege: poor maintenance, negligent field design, improper installation, and failure to warn of hazards. All of these are the responsibility of the field owner. In most instances, injured participants are the parties who sue the field owner, however, injured spectators and members of the public also bring lawsuits against the field owner.

**MAIN BASIS OF LAWSUITS:
FIELD CONDITIONS**

A comprehensive study of lawsuits involving bodily injury arising out of the practice and play of softball reveals that most of these allege improper field conditions. Poor design and improper layout of the field is often cited, but the most common reason for injury is alleged to be poor upkeep and maintenance. Negligence is then attributed to the field owner, since, in many cases, the unsafe field conditions are easily correctable.

Field owners are therefore expected to maintain playing fields that meet minimum standards of safety and that do not cause or contribute to injury of players and spectators. Failure to do so is an open invitation to injury and lawsuits.

**ASA's RISK MANAGEMENT
PROGRAM: FIELD INSPECTIONS**

Field Owners can best protect themselves from lawsuits by conducting regular inspections of their fields and the surrounding areas. Maintaining a written record of these inspections and of the corrective actions taken, will provide a solid defense in the event of a lawsuit.

ASA officials and ASA Registered Umpires can help with these inspections and be of invaluable assistance in maintaining safe, hazard-free field conditions.

**MANDATORY FIELD INSPECTIONS:
YOUR KEY TO SAFETY**

All field owners covered under this liability insurance program will be required to conduct inspections of all insured fields and surrounding premises. Official inspection forms will be provided to field owners by Bollinger and ASA, and all field owners are required to keep written inspection forms on file. Not only should a thorough inspection be conducted at the beginning of the softball season, but also regular, routine inspections that should be continued throughout the season to ensure that fields remain in safe, playable condition.

Non-compliance with these inspection procedures could result in termination of coverage. These inspection forms will provide the first line of defense against any and all injury claims and lawsuits and will help your facility provide a safer environment for all participants.

ASA's Field Owner's Insurance Plan

This plan is available to owners of fields on which ASA softball is played. Since coverage is in effect only when ASA teams are practicing or playing softball and their activities are authorized by the local ASA Association on those fields, the plan is offered only to field owners who require all teams to register with ASA.

GENERAL LIABILITY LIMITS:

- \$5,000,000 per Occurrence (incl. Participants' Liability)
- \$8,000,000 Aggregate per Location
- \$2,000,000 Products/Completed Operations aggregate
- \$2,000,000 Advertising/Personal Injury limit
- \$2,000,000 Sexual Abuse liability per occurrence
- \$2,000,000 Sexual Abuse liability aggregate
- \$300,000 Fire Legal liability limit
- \$10,000 Medical Payments (to non-participants)
- \$1,000 Deductible for property damage claims (new for 2011)

Liability Insurance Policy Exclusions: In addition to the usual exclusions in the standard Commercial General Liability policy, there is no coverage for furnishing, serving or selling any alcoholic beverage, nor for the acts of intoxicated persons.

CHOOSE FROM TWO PLAN OPTIONS

Plan A **WAWERS REQUIRED** Under this plan, ALL players are required to sign an approved Waiver and Release Form. In the case of Junior Olympic (youth) players, a parental waiver is required. For lawsuits brought against the field owner by a player, coverage is provided only if that player has signed a waiver. **No coverage is provided for lawsuits brought by players who have not signed waivers. Signed waivers must be kept on file by the field owner for a minimum of three years.** In the event of a claim, the field owner must supply a copy of the signed waiver with the claim report. One premium covers all fields owned by the field owner.

Plan B **WAWERS OPTIONAL.** For those field owners who are unable to obtain signed waivers from ALL players, this plan will provide coverage for all player lawsuits, regardless of whether or not the player has signed a waiver. We strongly recommend that the field owner obtain signed waivers from as many players as possible for his or her own protection. Waivers have been proven to be a deterrent against frivolous lawsuits. One premium covers all fields owned by the field owner.

Cost of Plan A: \$300

Cost of Plan B: \$1,100

Note: Lawsuits brought by spectators or bystanders against the field owner are covered according to the terms of the policy under both Plan A and Plan B.

Important: Only Field Owners and Long Term Lessees can purchase this coverage. It is not available to teams and leagues. To insure team activities, you must purchase the 2011 ASA Team Insurance Plan.

**2011 FIELD OWNERS INSURANCE
PLAN ENROLLMENT FORM**

Name of Field Owner: CITY OF YUKON
 Street: 2802 N. MUSTANG RD.
 City: YUKON
 State: OK
 Zip: 73069
 Phone: 405-417-4379
 Fax: _____
 Email: gary.horvath@diebold.c
 Your Title: Coordinator

Please answer each question below.

1. This enrollment form is (check one):
 New Application Renewal Application
2. You (the purchaser) are the (check one):
 Actual Field Owner Long Term Lessee
3. Number of Fields to be covered (attach copy of lease) 4
4. Your ASA Commissioner Sehn Holt
5. Select the plan you are purchasing (check one):
 Plan A Plan B
 (Waiver forms must be kept on file by field owner)
 Plan B Waivers Optional - Cost \$1,100.

Signature: [Signature]

By signing this application, I hereby verify that the information provided herein is true and correct, and agree to conduct field inspections as required, I also affirm that I am purchasing this coverage as, or on behalf of, a Field Owner, and not for a Team or League.

Important: This liability insurance program only provides coverage for claims involving teams registered with the ASA for the 2011 season. Therefore, field owners must require that teams using their fields be registered with ASA for 2011.

Make your check payable to Bollinger and mail to:
 Bollinger, ASA Insurance Plans, PO Box 390,
 101 JFK Parkway,
 Short Hills, NJ 07078-0390
 Web site: www.BollingerASA.com

CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY)
06-29-10 AMK

PRODUCER
SADLER & COMPANY, INC.
P.O. BOX 5866
COLUMBIA, SOUTH CAROLINA 29250-5866
(803) 622-7370
Email: nysca@sadlersports.com

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.

INSURED
NYSCA/NIYSA/NAYS
UNITED SOFTBALL ASSOCIATION OF YUKON
C/O GARY HORVATH
1313 TWILIGHT TERRACE
YUKON, OK 73099

COMPANY
LETTER **A** NATIONAL CASUALTY COMPANY
COMPANY
LETTER **B** NATIONWIDE LIFE INSURANCE COMPANY
COMPANY
LETTER **C**

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.

CO. LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	General Liability <input checked="" type="checkbox"/> Commercial General Liability <input type="checkbox"/> Claims Made <input checked="" type="checkbox"/> Occur. <input type="checkbox"/> Owners & Contractors Prot.	KRO0000000860300	4:35 PM (ET) 06-06-10	12:01 AM (ET) 02-01-11	General Aggregate	NONE
					Products-Comp/Ops Aggregate	\$2,000,000
					Personal & Advertising Injury	\$2,000,000
					Each Occurrence	\$2,000,000
					Fire Damage (Any one fire)	\$300,000
					Medical Expenses (Any one person)	\$5,000
					Participant Legal Liability	\$2,000,000
B	Automobile Liability <input type="checkbox"/> Any auto <input type="checkbox"/> All owned autos <input type="checkbox"/> Scheduled autos <input type="checkbox"/> Hired autos <input type="checkbox"/> Non-owned autos <input type="checkbox"/> Garage Liability				Combined Single Limit	\$
					Bodily Injury (per person)	\$
					Bodily Injury (per accident)	\$
					Property Damage	\$
					Excess Medical	\$100,000
	Deductible (per claim):	\$ 100				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

COVERED SPORTS: T-BALL (12 & UNDER), SOFTBALL (13-15), SOFTBALL (16-19)

The certificate holder is an additional insured under the General Liability but only with respect to liability arising out of the insured's operations. This insurance does not apply to the sole negligence of the additional insured.

CERTIFICATE HOLDER

CANCELLATION

EVIDENCE OF COVERAGE

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

John Sadler

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

This agreement is made and entered into this 9th day March of 2011, 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":
Hillcrest and Sunrise Softball Fields:

2. Duration of Permit: This permit shall be effective and the Organization shall be permitted to use the Leased Premises from according to the following schedule:

Sunrise July 9, 2011 through October 30, 2011 Mondays, Tuesday & Thursday 6:00 p.m.-11:30 p.m.
Hillcrest March 11- August 25 6:00 p.m.-11:30 p.m. Mondays, Wednesday & Fridays

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:** Organization shall be responsible for the payment of all utility charges. No electrical, telephone or other services shall be altered, extended, or added without prior written approval of the Parks and Recreation Director. Organization shall initial this paragraph, indicating its approval and further indicating that it agrees to pay any such utility charges.
Initial: _____ N/A _____.

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

7. Payment: Organization shall furnish to the City a statement of its total gross receipts, together with payment in the amount of N/A percent N/A, of those gross receipts. The Term "Gross Receipts" as used in this permit shall mean anything of value received by Organization through the operation of activities, events or business upon the park premises, provided, however, that the term "Gross Receipts" shall not include any sales or excise taxes collected by the Organization.

8. Accounts and Records: Organization shall keep true and accurate books and records showing all of its transactions and the city shall have the option to inspect such books and records. Organization hereby agrees that a year-end financial statement shall be submitted to the City. For schedule of deadlines, see Addendum "b".

9. Refuse: The city will furnish all necessary refuse and garbage containers and will remove and dispose of all rubbish, refuse and garbage resulting from the special use, events or activity, provided that the refuse is deposited in receptacles provided. The Organization will be responsible for refuse and garbage pick up and facility clean up on the park ground and agrees to restore all park grounds, buildings, facilities and structures to the level of cleanliness and order which existed prior to the event, activity or use.

10. Performance/Damage deposit: Organization agrees to provide to the City a N/A performance/damage deposit, prior to the effective date of the permit. This deposit will be returned to Organization upon evaluation by the City that Organization has met all obligations expressed in this permit document. Non-performance of any obligation or unrepaired damage to park facilities are examples, but not the sole grounds for forfeiture of a portion or all of the deposit.

11. Performance of contract: Violation by Organization of the terms of this permit shall be grounds for termination by the City; and shall be grounds for prohibiting future contractual use by Organization.

12. Liability Insurance: Organization shall indemnify and hold the City and its employees, agents, and officers harmless from all claims, damage, suits cost, or losses arising out any negligence or wrongful conduct of the Organization or from the activities of the Organization pursuant to this agreement. Organization shall obtain public liability insurance naming both Organization and the City as the named insured. Insurance coverage shall be obtained from a duly licensed insurance company within the State of Oklahoma, acceptable to the City, providing for minimum limits of:

\$1,000.000 each person

\$1,000.000 each accident

\$1,000.000 property damage

All coaches shall be required to become certified by the NYSCA if applicable. It is the responsibility of the Organization to set up NYSCA certification clinics for their coaches and require that each coach be certified a week before the season starts. Clinics will be set up through the City of Yukon Parks and Recreation Department. **All coaches are required to have background checks.**

A copy of the insurance policy shall be furnished to the City prior to the commencement of the permit period. This item has been waived by the:

Park Board: _____ Date _____

City Council _____ Date _____

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

Liability Waivers: _____x_____

Parental Releases: _____x_____

Medical Waivers: _____x_____

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

14. **Inspection of Premises:** The City hereby reserves the right to enter upon the premises occupied by Organization, at any reasonable time, to inspect the same.

15. **Applicable Laws:** Organization shall comply with all Federal laws and regulations and with all other applicable laws, ordinances and regulations of the state, county and municipality where the park is located, with regard to construction, sanitation, licenses, permits and all other matters. Section Nineteen of the Yukon Parks Rules states "No person shall consume or inhale any intoxicating substance for the purposes of this section. "No person shall consume or possess beer within any sport facility at anytime regardless of the alcoholic content.

16. **Non-Discrimination:** Organization and its employees shall not discriminate because of race, religion, color, sex or national origin, against any person by refusing to furnish such person any accommodation, facility service or privilege offered to or enjoyed by the general public.

17. **Assignments and subleases:** Organization shall not assign, sublease or convey any interest granted by this permit. The Organization must be the operator of the event or activity. Any document by which an interest is granted shall indicate that the person acquiring the interest takes subject to the terms of this permit.

18. **Approval of permit:** This permit shall not become effective unless it is approved by the Yukon Parks and Recreation Department, Yukon Parks & Recreation Board and signed by the Mayor of Yukon.

19. **Professional conduct:** Permittee will conduct his or her activity in a professional manner at all times and his employees and associates are expected to do likewise. Any incident of an unprofessional nature that could jeopardize the image or reflect adversely on the City of Yukon Parks and Recreation Department, or its holdings, can and will be considered grounds for termination.

20. **Fees:** Each organization shall provide information (for information purposes only) to the Yukon Parks and Recreation Board regarding fee structures to be charged per addendum A.

21. **Games and/or Tournaments:** All activities or tournaments which are not covered in this contract must be approved by the Parks and Recreation Department and a contract signed for that particular activity or tournament.

22. **Safety:** Each organization is responsible for providing information concerning appropriate safety equipment, relating to each sport, to each and all participants in their programs.

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

Dale Ellison 3-9-11
Organizational Person In Charge Date

Ann Smith 3-9-11
Yukon Parks and Recreation Director Date

Joe Edwards 3-9-11
Chairman, Yukon Park Board Date

Mayor, City of Yukon Date

ATTEST: City Clerk Date

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

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

OWNERSHIP City of Yukon
FACILITY Hillcrest and Sunrise Softball Fields
AREA INVOLVED Softball Fields
LOCATION 2802 N. Mustang Rd. Yukon, OK.
DAYS OF WEEK Sunrise July 9, 2010 through October 30, 2011 Mondays, Tuesday & Thursday
 Hillcrest March 11- August 25, 2011 Mondays, Wednesday & Fridays
HOURS 6:00 p.m.-11:30 p.m.
BEGINNING DATE July 9, 2011
ENDING DATE October 30, 2011
ACTIVITY Adult Softball Leagues
ORGANIZATIONAL-CONTACT PERSON Dale Ellison
ADDRESS 200 King Gate Rd. Yukon, OK. 73099
PHONE: BUSINESS 235-2695
HOME 354-9490

MAINTENANCE RESPONSIBILITIES:	OWNER	ORGANIZATION
LIGHT BILLS	x	
LIGHT REPAIRS(LIST)	x	
TRASH BARREL PICK-UP	x	
PICKING UP		x
MOWING	x	
DRAGGING FIELD	x	
RAKING, WATERING, LINING	x	
RESTROOMS	x	
CONCESSIONS		x
LIABILITIES		x
SUPERVISOR (AMOUNT OF FEE)		na

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 3-9-11
 ORGANIZATIONAL PERSON IN CHARGE DATE
Jim Sork 3-9-11
 OWNER PERSON IN CHARGE DATE

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

FEE STRUCTURE:

SIGN UP FEE:

GATE: ADMISSION

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

APPROVED: Dale Ellison 3-9-11
ORGANIZATIONAL PERSON IN CHARGE DATE

Jim SST 3-9-11
OWNER PERSON IN CHARGE DATE

**YUKON PARKS & RECREATION DEPARTMENT
REQUEST FOR FACILITIES**

Facility requested: Sunrise and Hillcrest softball fields

Area Involved: Softball field

Organization or individual requesting facility: Yukon Christian Athletic Association

Date: Sunrise July 9, 2011 through October 30, 2011 Mondays, Tuesday & Thursday

Hillcrest March 11- August 25, 2011 Mondays, Wednesday & Fridays

Hours: Mon. Tues. Thur. 6:00p.m.-11:30 p.m.

Contact Person: Dale Ellison

Address: 804 Victoria Drive City: Yukon, OK 73099

Phones: Home: 354-9490 Business: 235-2695

Description of Activities: Adult softball games & practice

Number of people you are expecting: _____

Youth/Children _____ **Adults** _____

If this is for youth activities, what is the chaperon per youth ratio?

Signature: _____

Date: _____

OFFICE USE ONLY

Fees: _____

Insurance Policy _____ **Liability Waivers** _____

Medical Waivers _____ **Security** _____

Clean up Fee _____ **Financial** _____

Date/Time of 1st Notification _____

Date/Time of 2nd Notification _____

APPROVED

DENIED

3-9-11

YUKON PARKS & RECREATION DEPARTMENT

DATE

Notes: _____

CERTIFICATE OF INSURANCE					Issue Date: 3/8/2011
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	KRO0000001437700	1/1/2011	1/1/2012	Each Occurrence \$2,000,000 Damage to Rented Premises(ea occ) \$1,000,000 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:		3/8/2011 4:12:00 PM	
City 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, 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-128513		Authorized Representatives: 	

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

This agreement is made and entered into this 9th day of March 2011 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 April 1 through October 31, 2011 according to the following schedule:
6:00 p.m.-11:00 p.m. Mondays & Tournaments

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. **Utilities:** Organization shall be responsible for the payment of all utility charges. No electrical, telephone or other services shall be altered, extended, or added without prior written approval of the Parks and Recreation Director. Organization shall initial this paragraph, indicating its approval and further indicating that it agrees to pay any such utility charges.
Initial: _____ N/A _____.

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

7. Payment: Organization shall furnish to the City a statement of its total gross receipts, together with payment in the amount of N/A percent N/A, of those gross receipts. The Term "Gross Receipts" as used in this permit shall mean anything of value received by Organization through the operation of activities, events or business upon the park premises, provided, however, that the term "Gross Receipts" shall not include any sales or excise taxes collected by the Organization.

8. Accounts and Records: Organization shall keep true and accurate books and records showing all of its transactions and the city shall have the option to inspect such books and records. Organization hereby agrees that a year-end financial statement shall be submitted to the City. For schedule of deadlines, see Addendum "b".

9. Refuse: The city will furnish all necessary refuse and garbage containers and will remove and dispose of all rubbish, refuse and garbage resulting from the special use, events or activity, provided that the refuse is deposited in receptacles provided. The Organization will be responsible for refuse and garbage pick up and facility clean up on the park ground and agrees to restore all park grounds, buildings, facilities and structures to the level of cleanliness and order which existed prior to the event, activity or use.

10. Performance/Damage deposit: Organization agrees to provide to the City a N/A performance/damage deposit, prior to the effective date of the permit. This deposit will be returned to Organization upon evaluation by the City that Organization has met all obligations expressed in this permit document. Non-performance of any obligation or unrepaired damage to park facilities are examples, but not the sole grounds for forfeiture of a portion or all of the deposit.

11. Performance of contract: Violation by Organization of the terms of this permit shall be grounds for termination by the City; and shall be grounds for prohibiting future contractual use by Organization.

12. Liability Insurance: Organization shall indemnify and hold the City and its employees, agents, and officers harmless from all claims, damage, suits cost, or losses arising out any negligence or wrongful conduct of the Organization or from the activities of the Organization pursuant to this agreement. Organization shall obtain public liability insurance naming both Organization and the City as the named insured. Insurance coverage shall be obtained from a duly licensed insurance company within the State of Oklahoma, acceptable to the City, providing for minimum limits of:

\$1,000,000 each person

\$1,000,000 each accident

\$1,000,000 property damage

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

A copy of the insurance policy shall be furnished to the City prior to the commencement of the permit period. This item has been waived by the:

Park Board: _____ Date _____

City Council _____ Date _____

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

Liability Waivers: _____x_____

Parental Releases: _____x_____

Medical Waivers: _____x_____

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

14. **Inspection of Premises:** The City hereby reserves the right to enter upon the premises occupied by Organization, at any reasonable time, to inspect the same.

15. **Applicable Laws:** Organization shall comply with all Federal laws and regulations and with all other applicable laws, ordinances and regulations of the state, county and municipality where the park is located, with regard to construction, sanitation, licenses, permits and all other matters. Section Nineteen of the Yukon Parks Rules states "No person shall consume or inhale any intoxicating substance for the purposes of this section. "No person shall consume or possess beer within any sport facility at anytime regardless of the alcoholic content.

16. **Non-Discrimination:** Organization and its employees shall not discriminate because of race, religion, color, sex or national origin, against any person by refusing to furnish such person any accommodation, facility service or privilege offered to or enjoyed by the general public.

17. **Assignments and subleases:** Organization shall not assign, sublease or convey any interest granted by this permit. The Organization must be the operator of the event or activity. Any document by which an interest is granted shall indicate that the person acquiring the interest takes subject to the terms of this permit.

18. **Approval of permit:** This permit shall not become effective unless it is approved by the Yukon Parks and Recreation Department, Yukon Parks & Recreation Board and signed by the Mayor of Yukon.

19. **Professional conduct:** Permittee will conduct his or her activity in a professional manner at all times and his employees and associates are expected to do likewise. Any incident of an unprofessional nature that could jeopardize the image or reflect adversely on the City of Yukon Parks and Recreation Department, or its holdings, can and will be considered grounds for termination.

20. **Fees:** Each organization shall provide information (for information purposes only) to the Yukon Parks and Recreation Board regarding fee structures to be charged per addendum A.

21. **Games and/or Tournaments:** All activities or tournaments which are not covered in this contract must be approved by the Parks and Recreation Department and a contract signed for that particular activity or tournament.

22. **Safety:** Each organization is responsible for providing information concerning appropriate safety equipment, relating to each sport, to each and all participants in their programs.

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

Ray Shinn 03/09/2011
Organizational Person In Charge Date

Jim Scott 3-9-11
Yukon Parks and Recreation Director Date

Joe Edwards 3-9-2011
Chairman, Yukon Park Board Date

Mayor, City of Yukon Date

ATTEST: City Clerk Date

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

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 Mondays & Tournament

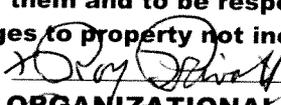
HOURS 6:00 p.m.-11:00 p.m. & Tournament Times 8:00 am to 11:00 p.m.
BEGINNING DATE April 1, 2011
ENDING DATE October 31, 2011
ACTIVITY Horseshoe League & Tournaments

ORGANIZATIONAL-CONTACT PERSON Roy A. Privott
ADDRESS 1 Cypress Yukon, OK.
PHONE: BUSINESS
HOME 354-3812

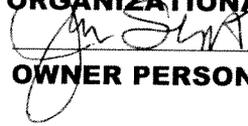
MAINTENANCE RESPONSIBILITIES:	OWNER	ORGANIZATION
LIGHT BILLS	x	_____
LIGHT REPAIRS(LIST)	x	_____
JANITOR	x	_____
PICKING UP	_____	x
MOWING	x	_____
DRAGGING FIELD	na	_____
RAKING, WATERING, LINING	x	_____
RESTROOMS	x	_____
CONCESSIONS	_____	x
LIABILITIES	_____	x
SUPERVISOR (AMOUNT OF FEE)	_____	x

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:



ORGANIZATIONAL PERSON IN CHARGE



OWNER PERSON IN CHARGE

03/09/2011

DATE
3-9-11

DATE

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

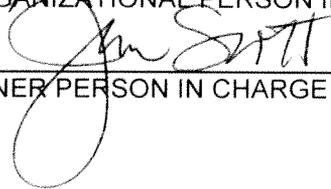
FEE STRUCTURE:

SIGN UP FEE:

GATE: ADMISSION

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

APPROVED: 
ORGANIZATIONAL PERSON IN CHARGE


OWNER PERSON IN CHARGE

03/09/2011
DATE

3-9-11
DATE

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

FINANCIAL REPORT and INSURANCE

ASSOCIATIONS

YUKON OPTIMIST CLUB

YUKON CHRISTIAN ATHLETIC ASSOCIATION

GIRLS BASKETBALL

YUKON SOCCER ASSOCIATION

UNITED SOFTBALL ASSOCIATION OF YUKON

BMX

HORSESHOES

When your sports contract are due all financial and insurance will be due 10 days before the next Park Board meeting.

**YUKON PARKS & RECREATION DEPARTMENT
REQUEST FOR FACILITIES**

Facility requested: Yukon City Park

Area Involved: Horseshoe Courts

Organization or individual requesting facility: Yukon Horseshoe Club

Date: April 1, 2011-October 31, 2011

Hours: 6:00 p.m.-11:00 p.m. & Tournament Times 8:00 a.m. to 11:00 p.m.

Contact Person: Roy Privott

Address: 1 Cypress City: Yukon, OK

Phones: Home: 354-3812 Business: _____

Description of Activities: Pitching Horseshoes

Number of people you are expecting: _____

Youth/Children _____ Adults _____

If this is for youth activities, what is the chaperon per youth ratio?

Signature: _____

Date: _____

OFFICE USE ONLY

Fees: _____

Insurance Policy _____ **Liability Waivers** _____

Medical Waivers _____ **Security** _____

Clean up Fee _____ **Financial** _____

Date/Time of 1st Notification _____

Date/Time of 2nd Notification _____

APPROVED

DENIED

3-9-11

YUKON PARKS & RECREATION DEPARTMENT

DATE

Notes: _____

AXIS 8000(08/10)

CERTIFICATE OF INSURANCE

01/06/2011

PRODUCER

American Specialty Insurance & Risk Services, Inc.
142 North Main Street
Roanoke, Indiana 46783

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

3085 76th Street
Franksville, WI 53126

INSURERS AFFORDING COVERAGE

INS. A: AXIS Insurance Company
INS. B:
INS. C:

CERT NUMBER: 1000932893

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	AXGL03100286-10	12/31/2010 12:01 a.m.	12/31/2011 12:01 a.m.	General Aggregate	5,000,000
					Products-Completed Operations Aggregate	2,000,000
					Personal and Advertising Injury	1,000,000
					Each Occurrence	1,000,000
					Damage to Premises Rented to You (Any One Premises)	300,000
					Medical Expense Limit (Any One Person)	Excluded

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

- The Certificateholder is only an additional insured with respect to liability caused by the negligence of the Named Insured as per Form AXIS 1003- Additional Insured - Certificateholders, effective January 05, 2011.

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

Anthony L. G... [Signature]



YUKON

Bob Bradley, Mayor & Council Member Ward IV
John Tipps, Vice Mayor & Council Member At Large
Nick Gribb, Council Member Ward I
John Alberts, Council Member Ward II
Dewayne Maxey, Council Member Ward III

From the Office of the
Public Works Office Coordinator
Teresa Stover

Date: March 23, 2011
To: Doug Shivers
From: Teresa Stover
Cc: Matt Maly
Bill Stover
Re: Surplus Items

We are requesting that approximately 1,000 lbs of bulk used copper wire in various lengths be declared surplus along with approximately 500 lbs of used copper coils from used A/C units.

We are requesting these items be placed on the next available Council Agenda. If the authorization to surplus is given, we will obtain 3 quotes from metal vendors, and sell the copper to the vendor offering the highest price.

CITY OF YUKON

984 Industrial Dr
P.O. Box 250500
Yukon, Oklahoma 73085
Phone: 405.350.8940
Fax: 405.350.8944

Report of Boards, Commissions and Committees

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

Planning Commission

Earline Smaistrila	Ward 1	2014
Larry Taylor	Ward 2	2014
Philip Morgan	Ward AL	2011
Terry Beaver	Ward 3	2012
Michael McEachern	Ward 4	2012

Board of Adjustment/Board of Appeal

Sherry Huston	Ward 1	2014
Ken Smith	Ward 2	2014
Buddy Carpenter	Ward AL	2011
Joe Horn	Ward 3	2012
Russ Kline	Ward 4	2012

Park Board

Joe Edwards	Ward 1	2014
D.E. Brower	Ward 2	2014
Lois Cain	Ward AL	2011
Ward Larson	Ward 3	2012
Joe Baumann	Ward 4	2012

Library Board

Charlotte Novak*		2011
Donelda Wheatly*		2011
Lee Wells	Ward 2/1	2014
Joyce Roman	Ward 2	2014
Ginger LaCroix	Ward AL	2011
Jeanne Riggs	Ward 3	2012
Margaret Albrecht	Ward 4	2012

Traffic Commission

Charles Lee	Ward 1	2014
	Ward 2	2014
John Knuppel	Ward AL	2011
Jay Tallant	Ward 3	2012
Emil Albrecht	Ward 4	2012

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Denny Myers, Representative
Dewayne Maxey, Alternate

Canadian County Alliance

Dewayne Maxey, Representative
Jim Crosby, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Bob Bradway, Representative
John Tipps, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Illona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

Recycling Committee

Carole Garner	Erika Swann
Dennis Beringer	Beverly Kofoed
Genie Vinson	Gary LaRue

*Members of Ladies' Library Club are appointed by same

RESOLUTION No. 2011- 04

**A RESOLUTION OF THE CITY OF YUKON, OKLAHOMA
AUTHORIZING ENTERING INTO AN INTERLOCAL
COOPERATIVE AGREEMENT FOR MUNICIPAL COURT
JURISDICTION CONCERNING JUVENILES.**

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

BE IT THEREFORE RESOLVED BY THE YUKON CITY COUNCIL:

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

PASSED AND APPROVED THIS _____ day of _____, 2011.

Robert Bradway, Mayor

[Seal]

ATTEST:

Doug Shivers, City Clerk

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

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

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

DURATION:

This agreement term shall be in effect upon execution by both parties, or following July 1, 2011, whichever shall last occur. The agreement shall continue in effect through June 30, 2012. Thereafter this Agreement may be renewed for successive one year periods corresponding with the City's fiscal year of July 1 to June 30. The Agreement shall terminate automatically on June 30 of each year unless the District Court and the governing body of the City renew the Agreement for another year. If either party desires to terminate the Agreement, the terminating party shall notify the other party in writing of its desire to terminate by June 1 of the fiscal year preceding termination.

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

OBLIGATIONS OF THE CITY:

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

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

- 3) All municipal arrest and prosecution records for cases involving prosecutions under this contract shall be kept confidential and shall not be open for public inspection except by order of the Municipal Court or in conformity with the statutes or regulations adopted pursuant to 10 O.S. §620.6 and 10A O.S. §2-6-101 et seq.

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

presence of the parents, guardian, attorney, or legal custodian of the juvenile. No such questioning shall commence until the juvenile and his parents, or guardian, or other legal custodian have been fully advised of the constitutional and legal rights of the juvenile, including the right to have counsel appointed by the court if the parties are without sufficient financial means to employ an attorney.

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

It is agreed and acknowledged by both parties that:

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

STATUS OF VARIOUS EMPLOYEES:

It is clearly understood that any officers or employers of the District Court who take any action relating to this contract have the relationship of independent contractors of the City. Any officers, employees, agents, or subcontractors of the City who take any action relating to this contract have the relationship of independent contractors to the District Court. No joint employment is created by this agreement for any purpose and each party will be solely responsible for the payment

of their respective expenses, including, but not limited to, wages, salaries, and consideration paid on subcontracts.

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

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

Dated this _____ day of _____, 2011.

Presiding Judge of the District Court
Gary E. Miller

Approved by City Council of the City of Yukon:

Robert Bradway, Mayor

ATTEST:

City Clerk
[Seal]

Bob Hughey, Chief Juvenile Judge

George Ramey, Municipal Judge

Approved as to form and content:

District Attorney's Office

Michael D. Segler, City Attorney

ORDINANCE NO. 1267

AN ORDINANCE INCREASING THE CORPORATE LIMITS OF THE CITY OF YUKON, AND DESIGNATING AN AREA ALONG NORTHWEST 10TH STREET AND ALONG MUSTANG ROAD ABUTTING THE CITY OF YUKON IN SECTIONS 27, 31, 32, 33 AND 34, TOWNSHIP 12 NORTH RANGE 5 WEST, IN CANADIAN COUNTY, OKLAHOMA FOR SUCH INCREASE; AND DETERMINING THAT THE AREA FOR SUCH AN INCREASE IS CONSIDERED TO BE WITHIN THE CORPORATE LIMITS OF THE CITY OF YUKON; PROVIDING AN EFFECTIVE DATE; AND REPEALING ALL ORDINANCES, OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING THAT IF ANY PART OR PORTIONS HEREOF ARE INVALID OR INEFFECTIVE, THE REMAINING PORTIONS SHALL NOT BE AFFECTED; AND DECLARING AN EMERGENCY.

SECTION 1: Jurisdictional Facts

A. Written Consent to Annexation has been received by the owners of more than a majority of the acres to be annexed.

B. Notice of the proposed Annexation was published in a newspaper of general circulation in the City of Yukon and a copy of the Notice was mailed to all owners of property to be annexed setting forth the date and time of a public hearing to consider the question of annexation.

C. A public hearing concerning the question of annexation was scheduled and held more than fourteen (14) days and less than thirty (30) days following the publication and mailing of notice.

The City of Yukon finds that said property is adjacent and contiguous to the corporate limits of the City of Yukon, and as of the effective date hereof, will not be part of any other incorporated municipality. The City of Yukon further finds that the notice published fully complies with Oklahoma law as to form, giving notice that said Public Hearing would be held, setting forth the nature and purpose thereof and describing the property sought to be annexed.

SECTION 2: Annexation

BE IT ORDAINED BY THE COUNCIL FOR THE CITY OF YUKON, OKLAHOMA, that, pursuant to the laws of the State of Oklahoma, and based on the facts and circumstances herein set forth, the following described property is annexed by the City of Yukon, Oklahoma into the corporate limits of the City and is added to the territory of the City of Yukon, Oklahoma:

The north 50 feet of the east 2,604 feet of Section 31 (Thirty-One), and
The north 50 feet of Sections 32 (Thirty-Two) and 33 (Thirty-Three), and
The north 50 feet of the west 50 feet of Section 34 (Thirty-Four), and
The west 50 feet of Section 27 (Twenty-Seven)

and that the Map of the City of Yukon, Oklahoma, shall be amended to reflect the change in boundaries resulting from this annexation. The Mayor is hereby authorized and directed to file and record a duly certified copy of this Ordinance, together with an accurate map or plat of the annexed property, in the office of the Canadian County Clerk and with the Ad Valorem Division of the Oklahoma Tax Commission, and the City Manager is authorized to take appropriate measures to implement this Ordinance.

SECTION 3: The effective date of this ordinance shall be 12:01 AM, on Sunday, April 17, 2011.

SECTION 4: All ordinances or portions of ordinances in conflict herewith are hereby repealed.

SECTION 5: That if any part or parts hereof be held invalid or ineffective, the remaining portions shall not be affected.

SECTION 6: Emergency

An emergency is declared to exist and it is necessary for the public welfare, health and safety that this ordinance take effect immediately upon passage, approval and publication according to law.

PASSED AND APPROVED this _____ day of _____, 2011, with the Emergency Clause passed separately.

MAYOR

ATTEST:

CITY CLERK
(SEAL)



March 24th, 2011

Honorable Mayor and City Council
City of Yukon
500 W. Main
Yukon, OK

Re: Change Order No. 1
City of Yukon 2008 Concrete Paving, Drainage, Water, and Sewer Repair Project

Honorable Mayor and City Council:

I. SCOPE

The scope of Change Order No. 1 is to create new pay items to demo and remove an existing structure on the property where the new Fire Station is to be located.

II. JUSTIFICATION

The existing building was designed to accommodate a car dealership. The structure is no longer required for use by the City and has served its life span.

III. COST ESTIMATE

Change Order No. 1

Item No.	Description	Unit	Qty.	Unit Price	Unit Total
180	Demo and Remove Existing Structure at New Fire Station Location	LSUM	1	\$8,350.00	\$8,350.00

Change Order No. 1 Total: \$8,350.00

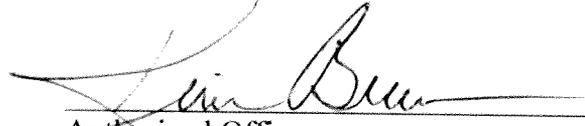
Total Cost Change Order No. 1

The total cost of Change Order No. 1 is \$8,350.00, which represents a 0.78% increase to the original contract amount. Change Order No. 1 results in a new contract price of \$1,081,123.61.

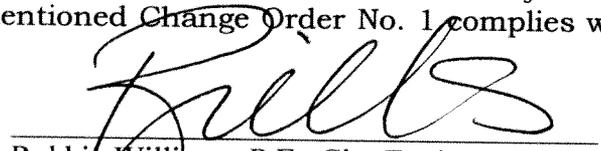
Original Contract Amount	\$1,072,773.61
Change Order No. 1	\$8,350.00
Revised Contract Amount	<u>\$1,081,123.61</u>

The above and foregoing is hereby accepted this 28th day of March 2011 and the undersigned agrees to perform the work as so indicated in this Change Order No. 1 with said adjustments in the contract sum.

Brewer Construction Company


Authorized Officer

The prices shown for Change Order No. 1 were established by negotiation and appear fair and reasonable. Approval of Change Order No. 1 is recommended this 24th day of March, 2011. The amount contained in the above mentioned Change Order No. 1 complies with 61 O.S. § 121.


Robbie Williams, P.E., City Engineer

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

ATTEST:

City Clerk

Mayor

==>

7

Dealer: F52208

2011 EXPLORER 4-DOOR

Page: 1 of 1

Order No: Y777 Priority: 10

Order Type: 1 Price Level: 150

Ord Code: 302A Cust/Flt Name: T

PO Number:

	RETAIL	DLR	INV		RETAIL	DLR	INV
K8F 4DR 4WD LIMITED	\$39190	\$36458.00	998	.3.5L V6 TIVCT	NC		NC
.112.6" WB			44C	6-SPD AUTO TRAN	NC		NC
UG WHITE PLAT TRI	495	421.00	52T	TRAILER TOW	570		484.00
C LTHR HEAT/COOL				FUEL CHARGE			54.53
L MED LT STONE				ADV ASSESSMENT			546.00
302A RAPID SPEC	4910	4173.00		DEST AND DELIV	805		805.00
.NAVIGATION SYS				TOTAL BASE AND OPTIONS	45970		42941.53
.LUX SEAT PACK				* SPCL ADDED DISC *	(810)		(688.00)
.3RD ROW PWR FOLD				TOTAL	45160		42253.53
.PWR LIFTGATE				*THIS IS NOT AN INVOICE*			
.PARK ASSIST							
.ADAPT-CRUISE							
.RAIN SENSOR WPR							
.BLIND SPOT MNTR							
.HID HEADLAMPS							

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC03036

