

Yukon

CITY COUNCIL AGENDA

August 7, 2012

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

Yukon City Council / Yukon Municipal Authority Work Session
Conference Room - Centennial Building - 12 South 5th Street
August 7 , 2012 – 6:00 p.m.

- 1. Continued discussion of North Star branding.**

City Council - Municipal Authority Agendas

August 7, 2012 - 7:00 p.m.

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

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, August 6, 2012.

Invocation:

Flag Salute:

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

Presentations and Proclamations

Visitors

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of July 17, 2012
- B) Payment of material claims in the amount of \$178,519.58

ACTION _____

- 2A. Consider approving an expenditure of funds in an amount not to exceed \$66,000.00, for construction of an Administration Office for Sanitation Services, from the Capital Improvement fund, as recommended by the Sanitation Director.

ACTION _____

- 3A. Consider approving an expenditure of funds in the amount of \$215,714.00, for the purchase of two 2013 Mack model CHU613 trucks, from the Capital Improvement fund, as recommended by the Sanitation Director.

ACTION _____

- 4A. Consider approval of a change in the financing mechanism for the purchase of the previously approved new fire station fitness equipment from HIL Financial to a payment of \$15,000.00 to be made from the 2011 YMA Revenue Bonds and the \$60,264.00 balance to be paid from the Capital Improvement Fund.

ACTION _____

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

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

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of July 17, 2012
- B) Payment of material claims in the amount of \$428,344.47
- C) The renewal of the existing Interlocal Governmental Cooperation Agreement with the Canadian County Sheriff's office, providing use of the County jail, for the term of July 1, 2012 to June 30, 2013, at a rate of \$40.00 per day per prisoner.
- D) The renewal of the existing Interlocal Governmental Cooperation Agreement with the Canadian County Sheriff's Office, deputizing Yukon police officers, for the term of July 1, 2012 through June 30, 2012, as approved by the State Attorney General.
- E) An amendment to the term of the original Transportation Agreement between the City of Yukon and the Oklahoma Department of Corrections, Union City Community Corrections Center (UCCCC), for the weekday transportation of assigned work release offenders to the Yukon Sanitation Department, at a cost of \$24 per round trip per day, to be continued to June 30, 2013.
- F) Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade
- G) Setting the date for the next regular Council meeting for August 21, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.

ACTION _____

2. Reports of Boards, Commissions and City Officials
3. Consider approval of a change in the financing mechanism for the purchase of the previously approved new fire station fitness equipment from HIL Financial to a payment of \$15,000.00 to be made from the 2011 YMA Revenue Bonds and the \$60,264.00 balance to be paid from the Capital Improvement Fund.

ACTION _____

4. Consider approving an Interlocal Cooperative Agreement by and between the City of Oklahoma City and the City of Yukon to allow Oklahoma City to relocate the Yukon Water Well No. 15 transmission line, as recommended by the City Engineer.

ACTION _____

5. Consider approving an expenditure of funds in the amount of \$31,888.00, for the Von Elm & Janeen intersection replacement, from the Capital Improvement fund, as recommended by the Public Works Director.

ACTION _____

6. Consider approval of 2012 US Department of Homeland Security's Staffing for Adequate Fire & Emergency Response (SAFER) grant proposal submission.

ACTION _____

7. Consider approving an agreement between the City of Yukon, and the Board of County Commissioners of Canadian County, District #1, for the chip and seal paving of Frisco Road from the intersection of Frisco and Foreman road southbound to the end of road, approximately 1 mile, at a cost of \$117,000.00, from the Capital Improvement fund, as recommended by the Public Works Director.

ACTION _____

8. Consider approving an expenditure of funds in an amount not to exceed \$75,000.00, for the purchase of two staff vehicles, from the Capital Improvement fund.

ACTION _____

9. Consider approving the 2012-2013 Collective Bargaining Agreement between the City of Yukon and the International Association of Firefighters Local #2055.

ACTION _____

10. City Manager's Report – Information items only
 - A. Independent Audit Services
 - B. Storm Shelter Report
 - C. New Fire Station Construction Cost Report
 - D. Status of Water Rationing
 - E. City Hall Dome
11. New Business
12. Council Discussion
13. Adjournment

Yukon Municipal Authority Minutes July 17, 2012

ROLL CALL: (Present) John Alberts, Chairman
 Ken Smith, Vice-Chairman
 Michael McEachern, Trustee
 Rick Opitz, Trustee

(Absent) 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 July 2, 2012**
- B) **The minutes of the Special Meeting of July 6, 2012**
- C) **Payment of material claims in the amount of \$5,349.34**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of July 2, 2012, the minutes of the Special Meeting of July 6, 2012 and payment of material claims in the amount of \$5,349.34, was made by Trustee Opitz and seconded by Trustee Smith.

The vote:

AYES: McEachern, Smith, Alberts, Opitz

NAYS: None

VOTE: 4-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

<u>Brewer Construction Company</u>	<u>81-9130-16-2</u>
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>8/7/12</u>	<u>Yukon Fire Station</u>	<u>\$ 162,574.53</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



July 26, 2012

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

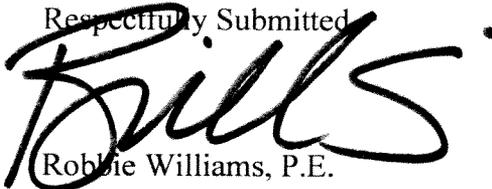
**Re: 2008 Yukon Concrete, Asphalt Paving W/Drainage, Water & Sewer Contract
Yukon Fire Station
Estimate #15 (Final)**

Dear Mr. Malmfeldt,

Please find attached Brewer Construction Company Yukon Claim # 2012-11(Final) in an amount of \$162,574.53 which we recommend payment.

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

Respectfully Submitted



Robbie Williams, P.E.

RW/jh

Attachment

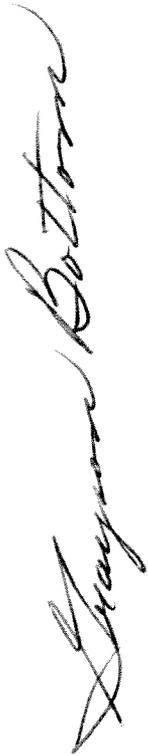
cc: File A167/Brewer Pay Claims

Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73123
 PO Box 82485 - Oklahoma City, OK 73148
 405-787-4962
 Fax 405-495-8972

July 6th, 2012

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



RE: 2008 Yukon Concrete, Asphalt Paving
 w/ Drainage, Water & Sewer Contract

Yukon Claim # 2012 -22

Yukon Fire Station
 ESTIMATE # 15 (FINAL)

Description	Contract Quantity	Previous Quantity	Current Quantity	Total Quantities	Unit Price	Total Price
Asphalt pavement removal	1599	1599	956	2555 sy	6.00 \$	15,330.00
Concrete pavement removal	10615	10615	0	10615 sy	6.00 \$	63,690.00
Curb removal	625	657	0	657 lf	7.20 \$	4,730.40
6" P.C. concrete paving	9042	8042	-95	7947 sy	40.25 \$	319,866.75
1" Additional concrete paving	13044	14449		14449 sy	7.20 \$	104,032.80
Fast track patching	1	0	0	0 sy	72.00 \$	-
Unclassified excavation	9800	10675	1900	12575 cy	12.00 \$	150,900.00
Handicap ramp	85	85	0	85 sy	212.40 \$	18,054.00
4" Sidewalk	705	677	0	677 sy	42.00 \$	28,434.00
3500 psi structural concrete	207	194.9	17.37	212.27 cy	448.20 \$	95,139.41
Reinforcing steel	19283.8	18780	861	19641 lbs	1.32 \$	25,926.12
18" RCP O-ring	400	540	0	540 lf	53.81 \$	29,057.40
24" rcp o-ring	330.8	390		390 lf	62.06 \$	24,203.40
24" rcp fes	1	0	0	0 ea	847.82 \$	-
36" rcp o-ring	26.68	0	0	0 lf	92.40 \$	-
42" RCP O-ring	102	102		102 lf	126.72 \$	12,925.44
Type I plain riprap	5	0	0	0 cy	49.99 \$	-
Trench excavation and backfill 0-10'	1678.69	2217	0	2217 lf	12.62 \$	27,978.54
6" dip waterline w/ 8 mil poly wrap	20	26		26 lf	17.22 \$	447.72
8" dip waterline w/8 mil poly wrap	20	20		20 lf	32.72 \$	654.40

Description	664	663	663 lf	\$	21.04	\$	13,949.52
8" PVC Waterline	1150	987	987 lbs	\$	7.30	\$	7,205.10
Fittings	10	10	10 ea	\$	62.71	\$	627.10
Mega-lug series 1106	25	24	24 ea	\$	86.83	\$	2,083.92
Mega-lug series 1108	3	3	3 ea	\$	665.60	\$	1,996.80
6" gate valve & box	4	4	4 ea	\$	952.55	\$	3,810.20
8" Gate Valve & Box	684	683	683 lf	\$	1.79	\$	1,222.57
Waterline disinfection & testing	3	3	3 ea	\$	2,397.88	\$	7,193.64
Fire hydrant complete	1	0	0 ea	\$	2,468.18	\$	-
6" tapping valve & sleeve & tap	1	1	1 ea	\$	2,908.40	\$	2,908.40
8" tapping valve & sleeve & tap	5	4	4 ea	\$	1,243.20	\$	4,972.80
4' dia manhole	6	6	6 ea	\$	282.53	\$	1,695.18
Manhole ring & lid	540	310	310 lf	\$	18.60	\$	5,766.00
8" pvc sanitary sewer line	166	166	166 lf	\$	15.00	\$	2,490.00
6" PVC Sanitary Sewer	465	465	465 lf	\$	9.00	\$	4,185.00
4" Riser Pipe	1	1	1 ea	\$	67.00	\$	67.00
8x4" Sewer Wye	540	476	476 lf	\$	1.88	\$	894.88
Sanitary sewer line testing	14250	0	8190 sy	\$	2.52	\$	20,638.80
Solid slab sod 200sy-2000sy	1	2	2 ea	\$	1,822.80	\$	3,645.60
C/GI okc std 2-0	3	3	3 ea	\$	15,940.80	\$	47,822.40
Grated street inlet	1000	0	915 lf	\$	0.78	\$	713.70
4" paving marking paint	4	0	0 ea	\$	174.00	\$	-
Thermoplastic traffic words odot	1	0	0 ea	\$	720.83	\$	-
1" SLS(str bore) w/8" brass saddle	1	1	1 ls	\$	3,675.00	\$	3,675.00
2" Meter & Box W/ 233' Of 2 1/2" PVC Service	1720	1843.59	0	\$	28.80	\$	53,095.39
1" Crusher run rock	1000	1036	1870 lf	\$	5.40	\$	10,098.00
Saw cutting	4000	3815.5	0	\$	32.40	\$	123,622.20
ODOT type A aggregate base	2400	1675	1675 lf	\$	3.00	\$	5,025.00
Filter fabric silt fence	2	2	2 ea	\$	2,860.00	\$	5,720.00
Water Insertion Valve 8"	4265	4265	3631 lf	\$	20.40	\$	74,072.40
2'-8" Concrete comb. curb & gutter 6" barrier	368	368	368 lf	\$	75.00	\$	27,600.00
Steel Hand Rail 3"	794	794	794 sy	\$	30.00	\$	23,820.00
Base Repair Over 50sy				\$		\$	

Surveyor (Per Triad)

Brewer Construction Company

Kevin Brewer
Kevin Brewer

\$	7,950.00	\$	7,950.00
Total Work Complete		\$	<u>1,389,936.99</u>
Material On Hand		\$	-
Less 5 %		\$	-
Less Previously Paid		\$	<u>(1,227,362.46)</u>
Total Due Est. # 15		\$	<u>162,574.53</u>

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

<i>Push Pedal Pull</i>	
CREDITOR	81-9130-16-2 TRUST NO.

ITEM		ITEM NO.
<i>Aug. 7th, 2012</i>	<i>Fire station Fitness Equipment</i>	<i>\$ 15,000⁰⁰</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City

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

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

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

FROM: Yukon Municipal Authority

DATE:

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

<i>PSI, Inc.</i>	
CREDITOR	81-9130-16-2 TRUST NO.

ITEM		ITEM NO.
<i>8/7/12</i>	<i>Yukon Fire station</i>	<i>945⁰⁵</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

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

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

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

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

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

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



July 19, 2012

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

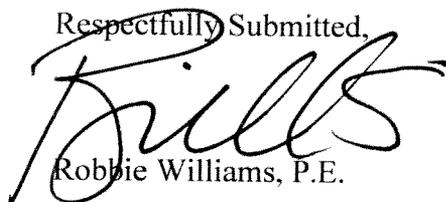
**Re: 2008 Yukon Concrete, Asphalt Paving W/Drainage, Water & Sewer Contract
Yukon Fire Station**

Dear Mr. Malmfeldt,

Please find attached PSI, Inc. Invoice # BR00157328 in an amount of \$945.05 which we recommend payment.

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

Respectfully Submitted,



Robbie Williams, P.E.

RW/jh

Attachment

cc: File A167/PSI Pay Claims



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

Federal ID 37-0962090

Professional Service Industries, Inc.
 www.psiousa.com

TRIAD DESIGN GROUP
 3020 NW 149TH STREET
 OKLAHOMA CITY OK 73134

CITY OF YUKON
 PO BOX 850500
 YUKON, OK 73085

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
913942		0546463	04/30/12	BR 00157328	0001

Project: YUKON FIRE STATION

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/19/12	0546463-103	ENGINEERING TECH, CON (HR)	3.00	54.25	162.75
04/19/12	0546463-103	TRIP CHARGE (EA)	1.00	26.25	26.25
04/19/12	0546463-103	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
04/19/12	0546463-103	CON, COMPST-6X12" CYL (EA)	4.00	19.25	77.00
04/19/12	0546463-103	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
04/20/12	0546463-104	SAMPLE/CYL PICKUP (HR)	3.00	54.25	162.75
04/20/12	0546463-104	TRIP CHARGE (EA)	1.00	26.25	26.25
04/26/12	0546463-105	ENGINEERING TECH, CON (HR)	3.00	54.25	162.75
04/26/12	0546463-105	TRIP CHARGE (EA)	1.00	26.25	26.25
04/26/12	0546463-105	TEST EVAL-REPORT REVIEW	.30	124.50	37.35
04/27/12	0546463-106	SAMPLE/CYL PICKUP (HR)	3.00	54.25	162.75
04/27/12	0546463-106	TRIP CHARGE (EA)	1.00	26.25	26.25
Invoice Total:					945.05
Balance Due:					945.05

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return this remittance stub with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
913942	BR 00157328	0546463	

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



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

**From the Office of the
Director of Sanitation
Services
Bill Stover**

Date: July 17, 2012
To: Grayson Bottom / City Manager
From: Bill Stover / Director of Sanitation Services *BS*
Re: Estimated Cost to Build Administration Office for Sanitation Services

The below estimate is based on using in-house labor to complete the framing, electrical, and finish work on the interior part of this project. The scope of the project consists of removing the old concrete structures on the north side of the existing Sanitation Shop and adding on a 50 foot by 20 foot lean-to structure to the north side of the Sanitation Shop located at 501 Ash. This structure will be connected to the existing building with a 36 inch lockable door passing into the shop area. The main entrance is a 36 inch door that will be placed on the north side of the structure to allow entrance into the office area. Windows on the north side will allow an overview of the transfer operations.

Kirby Smith-track hoe with hammer rental and demolition cost	\$5,500.00
Alliance Steel-building structure	12,585.00
H&T Construction-building erection and concrete	\$11,900.00
<u>Contractors and materials to complete building</u>	<u>\$30,000.00</u>
	\$59,985.00

Because of fluctuations in the materials markets an additional 10% may need to be added.



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

**From the Office of the
 Director of Sanitation
 Services
 Bill Stover**

Date: July 12, 2012
 To: Grayson Bottom / City Manager
 From: Bill Stover / Director of Sanitation Services *BS*
 Re: Trucks for Pulling Transfer Trailers

Prior to OEMA taking over the Transfer Station the City had (3) trucks we used to pull our trailers to the landfill. During the time OEMA operated the Transfer Station they were using (2) trucks.

1. After getting pricing from four vendors I would like to request that we go with the cheapest and best quote and purchase (2) Two 2013 Mack model CHU613 trucks with wet kits installed delivered at \$107,857.00 each. Total 2X = \$215,714.00. The estimated delivery from order date is 5-10 days.
2. Roberts Truck Center OKC International 2013 7600 SBA with wet kit \$109,962 each. Estimated delivery 4-6 weeks.
3. MHC Kenworth OKC 2013 T800 with wet kit \$111,493.35 each. Estimated delivery 6-10 weeks.
4. Rush Peterbelt Truck Center 2013 388 without wet kit \$117,323.00 each. No estimated delivery time given.

CITY OF YUKON

904 Industrial Drive
 P.O. Box 850500
 Yukon, Oklahoma 73085
 Phone: 405.350.8940
 Fax: 405.350.8944



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

From the Office of the
City Treasurer
Michael Malmfeldt

August 1st, 2012

To: Grayson Bottom

Re: Financing for new Fire Station fitness equipment

After the financing through HIL financial was approved by the City Council, at the July 17th meeting, we received the paperwork that needed to be completed to receive the financing. It was, in my opinion, an exorbitant amount of paperwork requiring much additional unnecessary red tape (considering the amounts involved). Therefore, it is my recommendation that we use the budgeted money (\$15,000.00) from the 2011 Revenue Bond and pay the remainder from the Capital Improvement Fund.

Yukon City Council Minutes July 17, 2012

The Yukon City Council met in regular session July 17, 2012 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Mike McEachern
The flag salute was given in unison.

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

(Absent) Nick Grba, Trustee

OTHERS PRESENT:

Mike Segler, City Attorney	Doug Shivers, City Clerk
Tammy Kretchmar, Asst. City Manager	John Corn, Chief of Police
Mitch Hort, Community Development Director	Arnold Adams, Public Works Director
Gary Cooper, Information Technology Director	Josh Gotcher, Information Technology
Bill Stover, Public Works	Robbie Williams, City Engineer
Kevin Jones, Fire Chief	Philip Merry, Finance

A Public Hearing was held to receive input from the public regarding the 2012 Community Development Block Grant Project. There were no participants.

Presentations and Proclamations

There were no presentations and proclamations.

Visitors

Amy Bauer of 10901 SW 59th was representing the Board of Directors for Pets and People. They wanted to thank the City for their support and the future looks great.

Mayor Alberts stated there were probably 20 people from Pets and People at the meeting and thanked them for coming. The City of Yukon and Pets and People will continue to have a relationship. There was a little speed bump, but things have been resolved and we will continue to move forward. Thanks for being passionate about your job.

J.A. Luper of 1161 Elk is concerned about the feral cats around 732 Cedar. The cats have been a problem for the last 4 ½ months. People have been catching, spaying, neutering, releasing, and feeding these animals. Feeding these animals also attracts skunks, rats, and other unwanted animals, which cause a problem for businesses. Animal Control could not provide traps and the Police Department could not find a city ordinance that addresses the feeding of feral animals. However, the City will catch feral cats and take them to the facility. The feeding has stopped, but could the Council look into making an ordinance. Mayor Alberts stated the problem is being addressed. Trustee McEachern stated the feral population was not just cats. Trustee Smith stated spay, neuter, and release does not reduce population.

Ann Zacker of 309 Vicky is concerned about the feral cats ruining the property in her area. People are feeding these animals and it is creating ongoing property damage. Neutering is not enough.

Dawn Muller of 1083 Hilltop Mansion is concerned about Garth Brooks Blvd. and the untidiness of the area around Hallmark, the Chinese restaurant, and Waffle House. She is aware of ordinances to maintain new construction, but is there one for older businesses. Mayor Alberts stated there is an ordinance for new construction only. Ms. Muller requested the council look into establishing an ordinance for established businesses.

Dallas Richardson of 113 Czech Hall Pl. talked about feeding the feral cats and how the cats do take care of their own waste. The City should be able to help with the other animals.

Mayor Alberts stated the feral cat issue and Pets and People are not to be weaved together. Pets and People are doing a good job. The discussion for feral animals can take place at another time and the issue will be taken care of.

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 July 2, 2012**
- B) **The minutes of the Special Meeting of July 6, 2012**
- C) **Payment of material claims in the amount of \$5,349.34**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of July 2, 2012, the minutes of the Special Meeting of July 6, 2012 and payment of material claims in the amount of \$5,349.34, was made by Trustee Opitz and seconded by Trustee Smith.

The vote:

AYES: McEachern, Smith, Alberts, Opitz

NAYS: None

VOTE: 4-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

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

The City Manager recommends a motion that will approve:

- A) **The minutes of the regular meeting of July 2, 2012**
- B) **Payment of material claims in the amount of \$533,018.79**
- C) **The renewal of the existing Interlocal Governmental Cooperation Agreement with the City of Piedmont, providing use of the Yukon jail, for the term of July 1, 2012 through June 30, 2013, for a rate of \$40.00 per day per prisoner.**
- D) **The renewal of the existing Interlocal Governmental Cooperation Agreement with the City of Piedmont, providing after-hours emergency dispatch services, for the term of July 1, 2012 through June 30, 2013, at a rate of \$3,333.33 per month**
- E) **A Non-Terminal User Agreement with the City of Piedmont, granting computer access to the Oklahoma Law Enforcement Telecommunications System**
- F) **The renewal of the existing Canadian County 4-H Agreement, for the term of July 1, 2012 through June 30, 2013, at a cost of \$2,500.**
- G) **The renewal of the existing Sister Cities International Agreement, for the term of July 1, 2012 through June 30, 2013, at a cost of \$360.**
- H) **An Agreement for Services with Old Central Culture Council, Inc., a nonprofit corporation, dba The Arts and Humanities Council, Yukon, for the term of July 1, 2012 through June 30, 2013, at a cost of \$2,000.**
- I) **Letter of Support for 2012 National Park Service/Rivers, Trails, and Conservation Assistance (RTCA) proposal submission**
- J) **Setting the date for the next regular Council meeting for August 7, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

The motion to approve the Consent Docket, consisting of the approval of the minutes of the regular meeting of July 2, 2012; payment of material claims in the amount of \$533,018.79; the renewal of the existing Interlocal Governmental Cooperation Agreement with the City of Piedmont, providing use of the Yukon jail, for the term of July 1, 2012 through June 30, 2013, for a rate of \$40.00 per day per prisoner; the renewal of the existing Interlocal Governmental Cooperation Agreement with the City of Piedmont, providing after-hours emergency dispatch services, for the term of July 1, 2012

through June 30, 2013, at a rate of \$3,333.33 per month; a Non-Terminal User Agreement with the City of Piedmont, granting computer access to the Oklahoma Law Enforcement Telecommunications System; the renewal of the existing Canadian County 4-H Agreement, for the term of July 1, 2012 through June 30, 2013, at a cost of \$2,500; the renewal of the existing Sister Cities International Agreement, for the term of July 1, 2012 through June 30, 2013, at a cost of \$360; an Agreement for Services with Old Central Culture Council, Inc., a nonprofit corporation, dba The Arts and Humanities Council, Yukon, for the term of July 1, 2012 through June 30, 2013, at a cost of \$2,000; Letter of Support for 2012 National Park Service/Rivers, Trails, and Conservation Assistance (RTCA) proposal submission; Setting the date for the next regular Council meeting for August 7, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Smith and seconded by Council Member Opitz.

- H) Council Member McEachern would like a budget from The Arts and Humanities Council. City Manager Bottom explained the budget would be submitted once the contract was approved and it would be a revised budget. Council Member McEachern also requested a budget for the Canadian County 4-H agreement.

The vote:

AYES: Opitz, Alberts, McEachern, Smith

NAYS: None

VOTE: 4-0

MOTION CARRIED

- 2. Report of Boards, Commissions and City Officials** There was no report.

- 3. Consider approving the Citizen Participation Plan for the 2012 Community Development Block Grant Application**

The motion to approve the Citizen Participation Plan for the 2012 Community Development Block Grant Application, was made by Council Member McEachern and seconded by Council Member Smith.

The vote:

AYES: Alberts, Opitz, Smith, McEachern

NAYS: None

VOTE: 4-0

MOTION CARRIED

- 4. Consider approving the Statement of Needs for the 2012 Community Development Block Grant Application**

The motion to approve the Statement of Needs for the 2012 Community Development Block Grant Application, was made by Council Member McEachern and seconded by Council Member Smith.

The vote:

AYES: McEachern, Smith, Alberts, Opitz

NAYS: None

VOTE: 4-0

MOTION CARRIED

- 5. Consider approving Resolution 2012 - 06, a resolution allocating \$66,765.00 as a match for a Community Development Block Grant of \$66,765.00 for installation and repair of infrastructure; and authorizing execution of documents necessary to the transaction.**

The motion to approve Resolution 2012 - 06, a resolution allocating \$66,765.00 as a match for a Community Development Block Grant of \$66,765.00 for installation and repair of infrastructure; and authorizing execution of documents necessary to the transaction, was made by Council Member McEachern and seconded by Council Member Smith.

The vote:

AYES: Opitz, Alberts, Smith, McEachern

NAYS: None

VOTE: 4-0

MOTION CARRIED

- 6. Consider approving Resolution 2012 - 07, a resolution accepting the 2012 CDBG application with the Oklahoma Department of Commerce and accepting matching funds for \$64,567.00 for the "Small Cities Community Development Block Grant" program**

The motion to approve Resolution 2012 - 07, a resolution accepting the 2012 CDBG application with the Oklahoma Department of Commerce and accepting matching funds for \$64,567.00 for the "Small Cities Community Development Block Grant" program, was made by Council Member Opitz and seconded by Council Member McEachern.

The vote:

AYES: Smith, Alberts, Opitz, McEachern

NAYS: None

VOTE: 4-0

MOTION CARRIED

- 7. Consider approving an expenditure of funds in the amount of \$75,264.00, for the purchase of budgeted fitness equipment for the new Fire Station, through a financing arrangement with HIL Financial, paid from Capital Improvement Funds**

The motion to approve an expenditure of funds in the amount of \$75,264.00, for the purchase of budgeted fitness equipment for the new Fire Station, through a financing arrangement with HIL Financial, paid from Capital Improvement Funds, was made by Council Member Smith and seconded by Council Member McEachern.

The vote:

AYES: Alberts, McEachern, Smith, Opitz

NAYS: None

VOTE: 4-0

MOTION CARRIED

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

A. Sales Tax Report

Mr. Bottom said May Sales tax collections, the 1st collection period in the new fiscal year, is up by 13.18% for the month. The Sales tax started in the same manner last year and ended up being 6.5% above for the year. The Use tax for last year gave us 2 extraordinary months. We collected \$290,000.00 in one sale and with that money, we put it in a reserve for a 3 year period. We also had another sale of over \$250,000.00, which we did not have to put in a reserve. The total Use tax increase for last year was 61.2% increase over the previous year. The Use tax for this year is 14.7% and we are hopeful with the new companies coming, there will be an increase in Use tax.

Mr. Bottom noted Nick Grba is at the first function of his new job and had asked Mr. Bottom to congratulate the Mayor for being nominated as one of the top 100 trial attorneys in Oklahoma. As well as, thanking the staff for the remarkable job done on the fourth of July.

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

10. Council Discussion

Council Member McEachern commented that it was a good evening for discussion and looking forward to solutions. Freedom fest was great! Expressed thanks to Ann for speaking tonight, as well as J.A. Luper for giving presentation. Asked everyone to give the Mayor a round of applause for nomination. Also thanked those who came tonight, feel free to come discuss situation with him.

Council Member Opitz thanked visitors for coming and sharing concerns and thoughts. We love our city and care. As well as, thanked Pets and People.

Council Member Smith posed a challenge to the citizens of Yukon. Don't quit on your pet, don't offload it to a shelter. If considering a pet, go down to the shelter and give them an opportunity.

Mayor Alberts promoted the Spirit Run in August on the 3rd weekend. Please come, it helps support the Spirit League. He also offered thanks to staff for the 4th of July, stating he had fun with his son and it was great for everyone. Thanks to those who came tonight, opinions matter. We want to do a good job and not overlook any point of view.

11. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	252,357.31
64	Special Revenue Fund		9,507.17
70	Water & Sewer Enterprise		135,908.56
71	Sanitation Enterprise		29,881.80
73	Storm Water Enterprise		644.54
74	Grant Fund		45.09
			<hr/>
		\$	428,344.47
			<hr/> <hr/>

The above foregoing claims have been passed and approved
this 7th day of August, 2012 by the Yukon City Council.

Doug Shivers, City Clerk

John Alberts, Mayor

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Legislative						
13-49009	01-00101	City of Yukon (BankOne)ADM	Food Supplies	7/2012	Logans 07-17-12	123.87
			Food Supplies	7/2012	Buy4Less 055695	12.37
			Food Supplies	7/2012	walmart 03170	13.52
13-49471	01-01050	Assoc of Central OK Govt	Basic AssessmentFY13	7/2012	6488	9,169.00
			Trans AssessmentFY13	7/2012	6488	2,525.00
			Water AssessmentFY13	7/2012	6488	3,058.00
13-49455	01-02780	Bank of Oklahoma, N.A.	paying agent fee04GO	9/2012	04GOB 09-01-12	175.00
			paying agent fee05GO	9/2012	05GOB 09-01-12	175.00
			paying agent fee06GO	9/2012	06GOB 09-01-12	175.00
13-49467	01-05386	Capitol Decisions	Prof Services-Jul'12	7/2012	7928	7,500.00
13-49011	01-46940	Sam's Club Direct-G.E.Capit	Council Dinner Supplies	7/2012	4576	94.44
13-49452	01-57405	wanamaker Yukon, LC	EconomicDev Agreement	8/2012	Aug '12	40,000.00
13-49448	01-62200	Yukon Chamber of Commerce	Aug '12 Cont Service	8/2012	14606	2,500.00
13-49453	01-62400	Yukon Flowers & Gifts	Flowers/Plants	7/2012	002804	57.50
			Flowers/Plants	7/2012	002813	50.00
13-49449	01-62900	Yukon Review Inc.	Display Ad - YNB 100	7/2012	YR53563	756.00
13-49450	01-62900	Yukon Review Inc.	Ad - July 4th Thanks	7/2012	YR53562	756.00
13-49458	01-62900	Yukon Review Inc.	Leg. Ad: Ord No 1277	7/2012	YR53076	74.00
13-49459	01-62900	Yukon Review Inc.	CDBG Public Hearing	7/2012	YR53333	35.36
DEPARTMENT TOTAL:						67,250.06
DEPARTMENT: 02 Finance						
13-49473	01-00102	City of Yukon (BankOne)FIN	Business Cards: CD,PM	7/2012	UnitePrinting 2595	145.00
13-49466	01-47660	Shred-It Oklahoma City	Doc.destruction-Jul2	7/2012	9400520155	3.19
13-49454	01-48560	Staples Business Advantag	Office Supplies	7/2012	8022459089	41.27
DEPARTMENT TOTAL:						189.46
DEPARTMENT: 03 Park Maintenance						
13-49133	01-00110	City of Yukon (BankOne)REC	landscaping	7/2012	Lowes 18664	9.98-
			landscaping	7/2012	walmart 05273	14.91
			landscaping	7/2012	Ace 865092	42.50
			landscaping	7/2012	Ace 865298	15.43
			landscaping	7/2012	Lowes 20784	171.05
			landscaping	7/2012	Lowes 20751	342.10
			landscaping	7/2012	Lowes 08215	39.96
			landscaping	7/2012	Lowes 11993	79.84
			landscaping	7/2012	Lowes 20946	105.86
			landscaping	7/2012	Ace 865070	11.78
			landscaping	7/2012	Ace 865134	14.03
13-49145	01-00110	City of Yukon (BankOne)REC	blower for parks	7/2012	GillesBros 000661	377.99
13-49229	01-00110	City of Yukon (BankOne)REC	replace seat in pickup	7/2012	OKCPickPart 032759	150.00
13-49261	01-00110	City of Yukon (BankOne)REC	parks wearing apparel	7/2012	SkisTees 07-19-12	160.00
13-49263	01-00110	City of Yukon (BankOne)REC	Landscaping	7/2012	Lowes 11800	37.97
			Landscaping	7/2012	Ace 865405	54.99
			Landscaping	7/2012	Ace 865410	134.97
			Landscaping	7/2012	Lowes 2816	8.97-

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03		Park Maintenance				
			Landscaping	7/2012	Lowe's 02816	242.31
13-49254	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2012	Clean 50552626	24.76
13-49376	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2012	Clean 50553623	24.76
DEPARTMENT TOTAL:						2,026.26
DEPARTMENT: 04		City Clerk				
13-49473	01-00102	City of Yukon (BankOne)FIN	Business Cards: SH	7/2012	UnitePrinting 2595	72.50
13-49466	01-47660	Shred-It Oklahoma City	Doc.destruction-Jul2	7/2012	9400520155	3.19
13-49454	01-48560	Staples Business Advantag	Office Supplies	7/2012	8022459089	24.52
DEPARTMENT TOTAL:						100.21
DEPARTMENT: 05		Fire Department				
13-49075	01-00105	City of Yukon (BankOne)FD	Loveless-tshirts,polo	7/2012	S&S Textiles 32817	299.50
13-49076	01-00105	City of Yukon (BankOne)FD	Jump-clothing	7/2012	S&S Textiles 32818	299.50
13-49077	01-00105	City of Yukon (BankOne)FD	Southard-clothing	7/2012	S&S Textiles 32819	299.50
13-49377	01-39963	Pitney Bowes Purchase	PowerFire-postage	7/2012	07-24-12	15.00
DEPARTMENT TOTAL:						913.50
DEPARTMENT: 06		Municipal Court				
13-49206	01-00106	City of Yukon (BankOne)CRT	Office Supplies	7/2012	Staples 7087704470	132.81
13-49234	01-00106	City of Yukon (BankOne)CRT	Citation Paper	7/2012	Staples 7086846729	107.90
13-49377	01-39963	Pitney Bowes Purchase	PowerCourt-postage	7/2012	07-24-12	250.00
DEPARTMENT TOTAL:						490.71
DEPARTMENT: 07		Community Development				
13-49095	01-00107	City of Yukon (BankOne)CMD	stakes for grg sale signs	7/2012	Lowe's 01831	445.44
13-49168	01-00107	City of Yukon (BankOne)CMD	Water & Gatordade	7/2012	walmart 03713	50.79
13-49303	01-06381	City of Yukon-Petty Cash	Inspector License-Laidley	7/2012	07-25-12	35.00
13-49377	01-39963	Pitney Bowes Purchase	PowerCommunity Dev-postag	7/2012	07-24-12	260.00
13-49374	01-41440	ProStar Service-Oklahoma	Coffee Service	7/2012	104096	15.91
			Coffee Service	7/2012	104430	15.91
			Coffee Service	7/2012	104727	15.91
13-49260	01-47660	Shred-It Oklahoma City	Doc.destruction-JN12	7/2012	9400520154	9.56
			Doc.destruction-JL12	7/2012	9400405245	9.56
DEPARTMENT TOTAL:						858.08

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 08		Library				
13-48978	01-00108	City of Yukon (BankOne)LIB	Postage for ILL	7/2012	USPS 461	48.65
			Postage for ILL	7/2012	USPS 8	49.15
13-48989	01-00108	City of Yukon (BankOne)LIB	Food for Library Programs	7/2012	Walmart 05254	23.24
DEPARTMENT TOTAL:						121.04
DEPARTMENT: 09		Administration				
13-49010	01-00101	City of Yukon (BankOne)ADM	Decor & Furniture	7/2012	Lowes 09762	59.98
			Decor & Furniture	7/2012	Visser 662012	40.89
			Decor & Furniture	7/2012	Staples 3142833739	169.99
13-49012	01-00101	City of Yukon (BankOne)ADM	Offices Supplies	7/2012	HobLob 2192184224	16.96
			Offices Supplies	7/2012	iTunes 05-23-12	3.99
			Offices Supplies	7/2012	Staples 37649	40.76
			Offices Supplies	7/2012	Staples 37650	3.31-
13-49017	01-00101	City of Yukon (BankOne)ADM	Lunch Meeting Expenses	7/2012	Logans 7-18-12	41.97
			Lunch Meeting Expenses	7/2012	Alfredos 06-20-12	22.67
			Lunch Meeting Expenses	7/2012	Louies 07-05-12	27.35
			Lunch Meeting Expenses	7/2012	JohnnyCarinos 2400	99.22
13-49289	01-00101	City of Yukon (BankOne)ADM	Conf Reg-ICSC-OK-GB/TS	7/2012	ICSC 1723398	175.00
			Conf Reg-ICSC-OK-GB/TS	7/2012	ICSC 1723370	175.00
13-49291	01-00101	City of Yukon (BankOne)ADM	Travel Expenses-CMAO-TS	7/2012	McDonalds 7-13-12	8.28
			Travel Expenses-CMAO-TS	7/2012	McDonalds 7-12-12	5.12
			Travel Expenses-CMAO-TS	7/2012	Hilton 07-13-12	104.27
13-49292	01-00101	City of Yukon (BankOne)ADM	Travel Expenses-CMAO-GB	7/2012	Flying J 07-13-12	46.22
			Travel Expenses-CMAO-GB	7/2012	LaQuinta 83180708	104.27
			Travel Expenses-CMAO-GB	7/2012	Hampton 324/SXQL	127.70
			Travel Expenses-CMAO-GB	7/2012	El Chico 07-13-12	28.08
13-49166	01-06370	City Manager's Assoc	Membership Renewal	7/2012	07-03-12	498.44
13-49305	01-06370	City Manager's Assoc	Conference Registration	7/2012	0712SC-38	190.00
			Conference Registration	7/2012	0712SC-50	165.00
13-49020	01-41440	ProStar Service-Oklahoma	Coffee Service	7/2012	105674	19.89
			Coffee Service	7/2012	104429	12.70
			Coffee Service	7/2012	104730-CM	127.86
13-49466	01-47660	Shred-It Oklahoma City	Doc.destruction-Ju12	7/2012	9400520155	9.56
13-49293	01-70950	Tammy Despain	Mileage CMAO in Muskogee	7/2012	07-12-12	177.05
DEPARTMENT TOTAL:						2,494.91

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10 Parks & Events						
13-49132	01-00110	City of Yukon (BankOne)REC	office supplies	7/2012	Staples 19939	56.93
			office supplies	7/2012	Staples 33357	103.02
13-49134	01-00110	City of Yukon (BankOne)REC	Freedom fest supplies	7/2012	TractSupp 59641	179.94
			Freedom fest supplies	7/2012	PartyGalaxy 2850	75.91
			Freedom fest supplies	7/2012	Mazzios 7-03-12	37.20
			Freedom fest supplies	7/2012	walmart 02940	65.99
			Freedom fest supplies	7/2012	Lowes 43582	68.17
			Freedom fest supplies	7/2012	walmart 01583	20.00
			Freedom fest supplies	7/2012	A&Bwhole 06-20-12	84.50
			Freedom fest supplies	7/2012	Lowes 09970	363.58
			Freedom fest supplies	7/2012	Lowes 08343	19.29
			Freedom fest supplies	7/2012	YukonTrophy 612398	13.00
13-49144	01-00110	City of Yukon (BankOne)REC	mkt serving equip/events	7/2012	walmart 06792	67.76
			mkt serving equip/events	7/2012	Target 06-19-12	13.47
			mkt serving equip/events	7/2012	MarketSource 9783	373.80
13-49151	01-00110	City of Yukon (BankOne)REC	extra golf cart for FF	7/2012	ABS Golf 44003	180.00
			extra golf cart for FF	7/2012	TractSupp 174926	23.88
			extra golf cart for FF	7/2012	CiCi's 07-04-12	200.00
13-49267	01-00110	City of Yukon (BankOne)REC	FF ice cream supplies	7/2012	Braums 7-02-12	348.60
			FF ice cream supplies	7/2012	PartyGalaxy 2676	150.20
13-49137	01-00112	City of Yukon (BankOne)PROP	plugs for Ref truck/FF	7/2012	Locke 18165297-00	149.08
13-49138	01-00112	City of Yukon (BankOne)PROP	CTP fountain	7/2012	SW Elect 244012-0	800.00
13-49152	01-01013	A Royal Flush	Port a potties	7/2012	1603A	635.00
13-49117	01-1	Foxwood Sports	ads for school	7/2012	F 0045689-080112	100.00
13-49140	01-1	Niles Johnson	concert entertainer	8/2012	J 08-09-12	500.00
13-49268	01-1	Ryder	Refrig truck for FF	7/2012	R 263503	915.86
13-49270	01-17498	Great Plains Coca Cola Bott	FF coke	7/2012	60934970	115.15
13-49141	01-24900	John Johnson	sound for John Johnson	7/2012	07-26-12	700.00
13-49228	01-31410	wes McAtee	rain date for FF	7/2012	62712	150.00
13-49147	01-32660	Mobile Mini, Inc.	mobile building lease	7/2012	111323890	151.06
			mobile building lease	7/2012	111328104	151.06
13-49377	01-39963	Pitney Bowes Purchase Power	Park & Rec--postage	7/2012	07-24-12	305.00
13-49135	01-46940	Sam's Club Direct-G.E.Capit	VIP/FF supplies	7/2012	6410	75.45
			VIP/FF supplies	7/2012	0413	167.70
			VIP/FF supplies	7/2012	6034	491.34
13-49142	01-46940	Sam's Club Direct-G.E.Capit	food for concerts	7/2012	2816	98.35
			food for concerts	7/2012	8983	174.81
			food for concerts	7/2012	4482A	83.81
			food for concerts	7/2012	7683	327.17
			food for concerts	7/2012	5474	34.56
13-49265	01-46940	Sam's Club Direct-G.E.Capit	concert food	7/2012	1289	115.74
			concert food	7/2012	3512	98.79
			concert food	7/2012	9396	314.66
13-49227	01-47085	Mike Schafnitt	rain date for FF	7/2012	62712	200.00
13-49269	01-47660	Shred-It Oklahoma City	document shredding	7/2012	9400405199	9.56
			document shredding	7/2012	9400520129	9.56
13-49226	01-50687	Tony Travis	rain date for FF	7/2012	62712	150.00
13-49149	01-62900	Yukon Review Inc.	FF ads	7/2012	YR53050	75.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10						
13-49150	01-62900	Parks & Events Yukon Review Inc.	concert ads	7/2012	YR52147	60.00
DEPARTMENT TOTAL:						9,603.95
DEPARTMENT: 11						
13-48958	01-00111	Police Department City of Yukon (BankOne)PD	Notary renewal-Schla Notary renewal-Spiva	7/2012 7/2012	OKSecSt 8007666 OKSecSt 8007668	20.80 20.80
13-48961	01-00111	City of Yukon (BankOne)PD	Stilley boots	7/2012	LAPolGear 1526133	100.05
13-48965	01-00111	City of Yukon (BankOne)PD	shipping cost-Lt. exam	7/2012	Staples 28777	9.81
13-49001	01-00111	City of Yukon (BankOne)PD	Prisoner Meals	7/2012	walmart 01967	143.90
13-49159	01-00111	City of Yukon (BankOne)PD	Jailer shoes	7/2012	Galls 1163922	258.45
13-49286	01-00111	City of Yukon (BankOne)PD	edger,weed eater,scr paint for shelter	7/2012 7/2012	Ace 865380 Ace 865380	305.97 147.97
13-49319	01-00111	City of Yukon (BankOne)PD	floor care products A/C	7/2012	Lowes 43160	106.06
13-48997	01-18240	Harrison-Orr Ar Conditioni	Qtrly maintenance	7/2012	58360	1,970.00
13-48995	01-22462	Integris Employee Health	Police Pension Physicals	7/2012	2012-14495	1,975.00
13-49164	01-36720	OK Dept of Public Safety	OLETS user fee-Jul12	7/2012	04-1300198	350.00
13-49377	01-39963	Pitney Bowes Purchase Power	Police-postage	7/2012	07-24-12	285.00
13-48959	01-45010	Rich & Cartmill, Inc.	Notary Bond-Schlarb Notary Bond-J.Spiva	7/2012 7/2012	0601 15185388N 0601 15185382N	30.00 30.00
13-49273	01-46940	Sam's Club Direct-G.E.Capit	prisoner items	7/2012	3012	638.55
13-48964	01-47660	Shred-It Oklahoma City	DocDestruction-MY/JN	7/2012	9400423751	19.13
13-49163	01-57776	West Yukon Animal Hospita	vet services	7/2012	07-02-12	86.00
DEPARTMENT TOTAL:						6,497.49
DEPARTMENT: 12						
13-49254	01-00180	Property Maintenance City of Yukon (BankOne)PW	uniform cleaning,ren	7/2012	Clean 50552626	27.20
13-49376	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2012	Clean 50553623	27.20
13-49468	01-06750	Clearwater Enterprises, LLC	Srvccity Bldgs-06/12	7/2012	84761206	150.80
13-49167	01-32790	Mother Nature's Exterminati	Pest Control Services	7/2012	555445	27.50
			Pest Control Services	7/2012	557252	27.50
			Pest Control Services	7/2012	556703	26.67
			Pest Control Services	7/2012	558223	27.50
			Pest Control Services	7/2012	555777	19.00
			Pest Control Services	7/2012	555829	23.75
			Pest Control Services	7/2012	556416	19.00
			Pest Control Services	7/2012	557010	19.00
			Pest Control Services	7/2012	557867	23.75
			Pest Control Services	7/2012	556584	29.00
			Pest Control Services	7/2012	556645	27.50
			Pest Control Services	7/2012	556597	38.00
			Pest Control Services	7/2012	557595	23.75
			Pest Control Services	7/2012	557253	23.75
			Pest Control Services	7/2012	556440	28.00
			Pest Control Services	7/2012	557087	25.67
			Pest Control Services	7/2012	557239	19.00
			Pest Control Services	7/2012	555778	19.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12		Property Maintenance				
			Pest Control Services	7/2012	557226	26.67
13-49464	01-37200	OK Gas & Electric	Srvc-Comb.Bill-Jun12	7/2012	07-10-12	56,878.22
13-49460	01-37600	OK Natural Gas Co	TranspChrg-501 Ash	7/2012	7-13-12 501 Ash	140.98
13-49461	01-37600	OK Natural Gas Co	TranspChrg-1035 Indu	7/2012	7-13-12 1035Indust	114.14
13-49462	01-37600	OK Natural Gas Co	TranspChrg-4900wagne	7/2012	7-10-12 4900wagway	0.04
13-49463	01-37600	OK Natural Gas Co	Service-100 S Ranchw	7/2012	7-10-12 100SRanchw	319.34
13-49469	01-37600	OK Natural Gas Co	Service-10 S 5th	7/2012	7-9-12 10 S 5th St	26.58
DEPARTMENT TOTAL:						58,158.51
DEPARTMENT: 15		Recreation Facilities				
13-49118	01-00110	City of Yukon (BankOne)REC	basketball nets	7/2012	BSNSports 94776704	152.25
13-49127	01-00110	City of Yukon (BankOne)REC	food for RAC	7/2012	Buy4Less 7-20-12	7.71
			food for RAC	7/2012	Buy4Less 7-17-12	12.50
			food for RAC	7/2012	Buy4Less 7-03-12	8.68
			food for RAC	7/2012	Buy4Less 6-28-12	24.54
			food for RAC	7/2012	Buy4Less 7-06-12	14.91
13-49129	01-00110	City of Yukon (BankOne)REC	office supplies for RAC	7/2012	Staples 35930	47.77
13-49130	01-00110	City of Yukon (BankOne)REC	paint for RAC	7/2012	Lowes 11028	396.00
13-49131	01-00110	City of Yukon (BankOne)REC	Hobby Lobby framing RAC	7/2012	MoonRiver 603470	18.00
13-49136	01-00110	City of Yukon (BankOne)REC	BB net sunrise Swings	7/2012	Noahs 4679	653.50
13-49139	01-00110	City of Yukon (BankOne)REC	YCC fan motor	7/2012	Bradford F3813/1	388.63
13-49148	01-00110	City of Yukon (BankOne)REC	chester the clown shows	7/2012	Chester 07-11-12	400.00
13-49153	01-00110	City of Yukon (BankOne)REC	camp supplies	7/2012	Harkins 7-16-12	73.28
			camp supplies	7/2012	FrontierCty 6-27-12	14.99
13-49224	01-00110	City of Yukon (BankOne)REC	swim meet ribbons	7/2012	MTM Trophy 7-12-12	150.00
13-49264	01-00110	City of Yukon (BankOne)REC	pool supplies	7/2012	Leslies 48473	84.70
13-49221	01-29500	Locke Supply	coolant supply for RAC	7/2012	18228434-00	400.66
13-49121	01-33460	Municipal Industries	chemicals for pools	7/2012	Municipal 34716	911.60
13-49223	01-33460	Municipal Industries	pool Chemicals	7/2012	Municipal 34677	780.80
13-49125	01-44625	Regional Food Bank	food for RAC	7/2012	AI170659	80.82
13-49119	01-46940	Sam's Club Direct-G.E.Capit	camp supplies	7/2012	9185	100.16
13-49120	01-46940	Sam's Club Direct-G.E.Capit	concessions for pools	7/2012	4574	420.64
13-49126	01-46940	Sam's Club Direct-G.E.Capit	food for RAC	7/2012	4216A	317.49
			food for RAC	7/2012	4778	9.92
13-49225	01-46940	Sam's Club Direct-G.E.Capit	Hot Dogs/ Baseball awards	7/2012	1638	399.00
13-49124	01-48910	Sysco Food Service of Okl	food for RAC	7/2012	600514855	1,530.37
13-49122	01-50515	Total Beverage Service	Pool concessions	7/2012	13140	300.00
13-49128	01-53450	United Linen - Uniform Re	linens for RAC	7/2012	1521131	71.14
			linens for RAC	7/2012	S1517968	82.35
			linens for RAC	7/2012	1516964	76.78
13-49262	01-53450	United Linen - Uniform Re	RAC Linens	7/2012	1525209	238.94
			RAC Linens	7/2012	S1523286	51.15
			RAC Linens	7/2012	S1513752	261.32
			RAC Linens	7/2012	1525212	67.53
			YCC	7/2012	1516967	70.68
13-49272	01-57500	Weatherman Mechanical	repair AC	7/2012	203406-9486	3,161.00
DEPARTMENT TOTAL:						11,779.81

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 17		Human Resources				
13-49451	01-05385	Suzanne R. Cannon, LPC, LADJul '12	EAP Contract	7/2012	July '12	576.00
13-49240	01-08140	OpubCo Communications Group	Tech Asst Classified Ad	7/2012	0001727876120624	379.10
13-49244	01-1	HR Specialist Emp.Law	HR Employment Law	7/2012	H 07-13-12	161.00
13-49251	01-1	Oklahoma City University	HR Training-C.Shivers	7/2012	M PHR/SPHR-0812002	1,075.00
13-49252	01-22462	Integrus Employee Health	Fire Physicals	7/2012	2012-14328	1,425.00
			Fire X-ray	7/2012	2012-14328	75.00
13-49298	01-31440	McClain-Chitwood Office	Prooffice supplies	7/2012	191591	240.46
13-49243	01-33500	Mustang News	meter reader ad	7/2012	07-01-12	48.00
			meter reader ad	7/2012	07-01-12	36.00
			PT Lib Clerk	7/2012	07-01-12	18.00
			PT Lib Clerk	7/2012	07-01-12	24.00
13-49242	01-35050	Occupational Health Centers	preplace non-reg	7/2012	254307383	405.00
			inj care drug test	7/2012	254326638	68.50
			reg drug test	7/2012	254318497	43.50
			non reg, TB test	7/2012	254318497	68.50
			TB skin test	7/2012	254326121	28.00
13-49415	01-35050	Occupational Health Centers	non reg preplacement	7/2012	254346253	43.00
			non reg preplacement	7/2012	254352162	86.00
13-49466	01-47660	Shred-It Oklahoma City	Doc.destruction-Jul12	7/2012	9400520155	3.19
13-49241	01-62900	Yukon Review Inc.	library clerk	7/2012	YR52591	36.00
			meter reader	7/2012	YR52155	36.00
13-49299	01-62900	Yukon Review Inc.	tech asst ad	7/2012	YR53439	48.00
DEPARTMENT TOTAL:						4,923.25
DEPARTMENT: 19		Street Department				
13-49109	01-00180	City of Yukon (BankOne)PW	power inverter	7/2012	RadioShack 013997	76.99
13-49245	01-00180	City of Yukon (BankOne)PW	thirst quincer case	7/2012	LoneSta 0116967-IN	246.00
13-49254	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2012	Clean 50552626	33.49
13-49375	01-00180	City of Yukon (BankOne)PW	putty knife, caulk	7/2012	Lowes 02978	18.44
			trim, paint,	7/2012	Lowes 02978	284.30
13-49376	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2012	Clean 50553623	33.49
13-49395	01-00180	City of Yukon (BankOne)PW	steel banding	7/2012	Grainge 1161189375	74.39
			banding clamps	7/2012	Grainge 1161189375	54.45
13-49396	01-00180	City of Yukon (BankOne)PW	crimper	7/2012	Locke 18348622-00	24.41
			wire strippers	7/2012	Locke 18348622-00	16.70
13-49092	01-09525	Dolese Bros. Company	concrete	7/2012	RM12049451	273.00
			Delivery Charge	7/2012	RM12049451	15.00
13-49111	01-47670	SignalTek, Inc.	signal light repairs	7/2012	8263	461.56
DEPARTMENT TOTAL:						1,612.22

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 22		Insurance				
13-49470	01-45010	Rich & Cartmill, Inc.	Public Off Bd-City Clerk	7/2012	07-11-12	175.00
DEPARTMENT TOTAL:						175.00
DEPARTMENT: 23		Technology				
13-49107	01-00123	City of Yukon (BankOne)TEC	Pipe and Supplies	7/2012	Locke 18055422-00	84.84
13-49203	01-00123	City of Yukon (BankOne)TEC	Renewal .Gov DomainJN'12	7/2012	DotGov 380670	125.00
			Renewal .Gov DomainJL'12	7/2012	DotGov 380614	125.00
13-49217	01-00123	City of Yukon (BankOne)TEC	renewal Membership	7/2012	SouthCenARC 02544	30.00
13-49218	01-00123	City of Yukon (BankOne)TEC	Q7570A Black	7/2012	CDW-G N064600	188.17
13-49280	01-00123	City of Yukon (BankOne)TEC	LongDist Srvc-JL'12	7/2012	ATT 802555191	83.01
13-49281	01-00123	City of Yukon (BankOne)TEC	ConnectCard JL12	7/2012	Sprint 054	600.00
13-49282	01-00123	City of Yukon (BankOne)TEC	wireless ServiceJL12	7/2012	Verizon 6757004142	60.04
13-49366	01-00123	City of Yukon (BankOne)TEC	Speaker Phone	7/2012	Staples 36243	29.99
13-49367	01-00123	City of Yukon (BankOne)TEC	Phone Srvc Transfer St	7/2012	Cox 07-20-12	47.09
13-49368	01-00123	City of Yukon (BankOne)TEC	Internet/Cable Srvc JL'12	7/2012	Cox 07-17-12	499.95
13-49386	01-00123	City of Yukon (BankOne)TEC	Chair Mat	7/2012	Staples 37630	39.99
13-49246	01-02237	BMI Systems Corporation	Avante User License	7/2012	ARIN065731BMI	5,583.00
13-49369	01-02237	BMI Systems Corporation	PD copier lease JL'1	7/2012	CNIN112817BMI	1,046.00
			PD base copies JN11	7/2012	CNIN112817BMI	406.08
			PDbillable cop JN11	7/2012	CNIN112817BMI	28.75
13-49108	01-02242	Back40 Design	Website Renewal	7/2012	98242	600.00
13-49220	01-05780	Central Systems, Inc.	Alarm Monitoring Fee	7/2012	104377	270.00
13-49219	01-06710	Coast To Coast Computer Pro	CC532A yellow	7/2012	A915731	267.00
			CC533A magenta	7/2012	A915731	178.00
			CE310A Black	7/2012	A915731	196.00
			CE311A Cyan	7/2012	A915731	49.00
			CE312A yellow	7/2012	A915731	49.00
			Ce313A Magenta	7/2012	A915731	49.00
13-49202	01-09200	Digital Media Warehouse	Service and Labor	7/2012	ARIN732502DMW	160.00
13-49205	01-33520	My Alarm Center	Monitoring Alarm Systems	7/2012	RINV01188449	312.72
			Monitoring Alarm Systems	7/2012	RINV01188447	312.72
			Monitoring Alarm Systems	7/2012	RINV01188448	312.72
13-49277	01-34140	New world Systems	Renewal Maint Agreement	8/2012	021375	68,453.00
13-49215	01-40840	Presidio Networked	Renewal of Syn-Apps	7/2012	40254087	675.63
13-49278	01-51740	Tyler Technologies, Inc.	Network Support Service	7/2012	025-47795	525.00
13-49279	01-51740	Tyler Technologies, Inc.	Renewal Maint HR Base Pkg	7/2012	025-47406	3,328.50
DEPARTMENT TOTAL:						84,715.20

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 25		Emergency Management				
13-49169	01-00125	City of Yukon (BankOne)EM	NEMA-Peak Annual Dues	7/2012	NEMA 17459	200.00
13-49320	01-00125	City of Yukon (BankOne)EM	Office Supplies	7/2012	Staples 7088023413	98.66
			Office Supplies	7/2012	Staples 7088050674	59.98
			Office Supplies	7/2012	stapl 7088023413CR	30.99-
13-49323	01-00125	City of Yukon (BankOne)EM	Dues and Conf Reg	7/2012	OEMA 07-30-12	120.00
DEPARTMENT TOTAL:						447.65
FUND TOTAL:						252,357.31

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Special Events				
13-49014	01-00101	City of Yukon (BankOne)ADM	Christmas Decor & Supplie	7/2012	HannaHandi 188281A	776.05
			Christmas Decor & Supplie	7/2012	K&K Inter 799290	149.45
			Christmas Decor & Supplie	7/2012	PatBrew 1009730-IN	1,944.80
			Christmas Decor & Supplie	7/2012	CreatCoop 53802780	2,912.35
			Christmas Decor & Supplie	7/2012	Napco 469327	310.26
13-49383	01-00101	City of Yukon (BankOne)ADM	Christmas Decor and Suppl	7/2012	Katheri 0324484-IN	1,656.00
			Christmas Decor and Suppl	7/2012	Katheri 0324485-IN	231.08
			Christmas Decor and Suppl	7/2012	RegencyInt 527586	1,501.69
DEPARTMENT TOTAL:						9,481.68
DEPARTMENT: 67		Police Department				
13-49239	01-00112	City of Yukon (BankOne)PROP	gun range repair	7/2012	RadioShack 013999	25.49
DEPARTMENT TOTAL:						25.49
FUND TOTAL:						9,507.17

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Utility Billing						
13-49370	01-00123	City of Yukon (BankOne)TEC	Meter Reader Phones	7/2012	ATT X06222012	234.36
13-49102	01-00170	City of Yukon (BankOne)UB	Business card holder	7/2012	Staples 7087599781	6.75
			coin envelopes	7/2012	Staples 7087599781	87.45
			10 cases comp paper	7/2012	Staples 7087599781	339.90
13-49233	01-00170	City of Yukon (BankOne)UB	Paper Shredder	7/2012	Staples 7087778347	734.99
13-49254	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	7/2012	Clean 50552626	14.69
13-49376	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	7/2012	Clean 50553623	14.69
13-49392	01-06381	City of Yukon-Petty Cash	Postage Due	7/2012	07-06-12	1.21
			Express Mail	7/2012	07-01-12	18.95
			Express Mail	7/2012	07-06-12	12.95
13-49256	01-18150	Hampel Oil Distributors, Inunleaded MR		7/2012	90398556	454.72
13-48990	01-39550	Paul Penley Oil Company, Inunleaded fuel		7/2012	1205622	556.33
13-49377	01-39963	Pitney Bowes Purchase PowerUtility Billing--post		7/2012	07-24-12	600.00
13-49466	01-47660	Shred-It Oklahoma City Doc.destruction-Jul2		7/2012	9400520155	28.68
DEPARTMENT TOTAL:						3,105.67
DEPARTMENT: 02 Water Distribution						
13-49049	01-00180	City of Yukon (BankOne)PW	3" meter & parts	7/2012	HD Supply 5101989	892.00
13-49067	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	7/2012	Napa 505633	407.52
			parts to repair vehicles	7/2012	Auto FX 11790	70.00
			parts to repair vehicles	7/2012	CL Boyd P61652	38.67
			parts to repair vehicles	7/2012	AutoFX 11961	200.00
			parts to repair vehicles	7/2012	HD Supply 5178585	150.00
13-49068	01-00180	City of Yukon (BankOne)PW	Napa- parts to repair veh	7/2012	Napa 505490	43.47
13-49110	01-00180	City of Yukon (BankOne)PW	new meter installs	7/2012	HD Supply 5145521	2,150.55
13-49245	01-00180	City of Yukon (BankOne)PW	Thirst quincer case	7/2012	LoneSta 0116967-IN	246.00
13-49254	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2012	Clean 50552626	32.70
13-49314	01-00180	City of Yukon (BankOne)PW	root cutting saw	7/2012	ICM OK802022PW	1,125.00
13-49327	01-00180	City of Yukon (BankOne)PW	Computer desk	7/2012	Staples 37638	179.97
13-49376	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2012	Clean 50553623	24.34
13-49457	01-05700	Central Okla water Res Au	Annual Membership	7/2012	2013-107	33,870.00
13-49315	01-1	Brushwood Utility	road bore-new meter insta	7/2012	B 737688	450.00
13-49324	01-1	Charles Albert	DEQ book for class	7/2012	A 07-17-12	10.00
13-49325	01-1	Ryan Colley	DEQ book for class	7/2012	C 07-17-12	10.00
13-49326	01-1	William Hodd	DEQ book for class	7/2012	H 07-17-12	10.00
13-49256	01-18150	Hampel Oil Distributors, Inunleaded fuel		7/2012	90398556	455.59
			diesel fuel	7/2012	90398556	134.99
13-48990	01-39550	Paul Penley Oil Company, Inunleaded fuel		7/2012	1205622	284.09
			diesel fuel	7/2012	1205622	212.71
13-49377	01-39963	Pitney Bowes Purchase PowerPW Water Dist--posta		7/2012	07-24-12	10.00
DEPARTMENT TOTAL:						41,007.60

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03		Treatment and Supply				
13-49465	01-06375	City of Oklahoma City	water Usage-Jul'12	7/2012	07-18-12	70,918.64
DEPARTMENT TOTAL:						70,918.64
DEPARTMENT: 04		Fleet Maintenance				
13-49067	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	7/2012	ProTurf 1192160-00	402.66
			parts to repair vehicles	7/2012	JoeCooper 66020Y	77.93
			parts to repair vehicles	7/2012	T&w Tire 4951084	90.00
			parts to repair vehicles	7/2012	Ace 865308	10.94
			parts to repair vehicles	7/2012	UnitEng P423355Y	51.09
			parts to repair vehicles	7/2012	CentralFord 135012	51.38
			parts to repair vehicles	7/2012	T&w Tire 4960474	228.94
13-49068	01-00180	City of Yukon (BankOne)PW	Napa- parts to repair veh	7/2012	Napa 505490	432.30
			Napa- parts to repair veh	7/2012	Napa 506121	271.70
13-49070	01-00180	City of Yukon (BankOne)PW	lubricants, oils, etc	7/2012	Napa 505155	74.83
13-49245	01-00180	City of Yukon (BankOne)PW	Thirst quincher case	7/2012	LoneSta 0116967-IN	82.00
13-49250	01-00180	City of Yukon (BankOne)PW	22 Ton Jacks	7/2012	Napa 505924	1,872.00
			Freight	7/2012	Napa 505924	126.01
13-49254	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	7/2012	Clean 50552626	3.71
			uniform cleaning,ren	7/2012	Clean 50552626	18.88
13-49283	01-00180	City of Yukon (BankOne)PW	chair mats	7/2012	Staples 7088050749	112.98
13-49376	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	7/2012	Clean 50553623	3.71
			uniform cleaning,ren	7/2012	Clean 50553623	15.10
13-49256	01-18150	Hampel Oil Distributors,	Inunleaded fuel	7/2012	90398556	6,639.55
			diesel fuel	7/2012	90398556	956.73
13-48990	01-39550	Paul Penley Oil Company,	Inunleaded fuel	7/2012	1205622	8,024.00
			diesel fuel	7/2012	1205622	1,144.61
13-49377	01-39963	Pitney Bowes Purchase PowerPW	Fleet-postage	7/2012	07-24-12	25.00
13-49255	01-53425	DOC/Union City Comm Corr Ct	June '12 ppwp pay	7/2012	UC20130001 CYU	146.00
			adm costs	7/2012	UC20130001 CYU	14.60
DEPARTMENT TOTAL:						20,876.65
FUND TOTAL:						135,908.56

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
13-49098	01-00171	City of Yukon (BankOne)SAN	wheels	7/2012	SWTrailer AI02675	205.86
13-49259	01-00171	City of Yukon (BankOne)SAN	Master lock	7/2012	Ace 865385	18.99
			keys	7/2012	Ace 865385	2.50
			broom handles	7/2012	Ace 865385	13.98
13-49322	01-00171	City of Yukon (BankOne)SAN	parts 2 repair brake	7/2012	Napa 506451	1,015.10
13-48969	01-00180	City of Yukon (BankOne)PW	squincher drink mix	7/2012	LoneSta 0116968-IN	246.00
13-48971	01-00180	City of Yukon (BankOne)PW	rivets & freight	7/2012	Fastena OKELR20663	74.60
13-49021	01-00180	City of Yukon (BankOne)PW	Tires	7/2012	T&W Tires 4965513	1,440.22
13-49067	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	7/2012	Chappel 0354528	124.53
			parts to repair vehicles	7/2012	Hydradyn 510535806	94.52
			parts to repair vehicles	7/2012	ATC 53578271	281.88
			parts to repair vehicles	7/2012	Eggelhof F01634-0	274.83
13-49068	01-00180	City of Yukon (BankOne)PW	Napa- parts to repair veh	7/2012	Napa 505490	246.12
			Napa- parts to repair veh	7/2012	Napa 506121	56.82
13-49114	01-00180	City of Yukon (BankOne)PW	Slide cylinder	7/2012	Lacal 0156223-IN	2,142.00
13-49115	01-00180	City of Yukon (BankOne)PW	hydraulic oil for san	7/2012	Fentress 648853	2,016.39
13-49254	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2012	Clean 50552626	7.99
13-49276	01-00180	City of Yukon (BankOne)PW	1/4" plate steel	7/2012	Barker 142672	180.83
13-49376	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	7/2012	Clean 50553623	7.99
13-49311	01-13500	Fentress Oil Company	Hydraulic oil	7/2012	649874	2,016.39
13-49256	01-18150	Hampel Oil Distributors,	Inunleaded fuel	7/2012	90398556	222.14
			diesel fuel	7/2012	90398556	1,626.28
13-49306	01-36833	Oklahoma City Landfill/WCI	July 1-14, 2012 fee	7/2012	15500	15,019.86
13-48990	01-39550	Paul Penley Oil Company,	Inunleaded fuel	7/2012	1205622	308.38
			diesel fuel	7/2012	1205622	2,222.01
DEPARTMENT TOTAL:						29,866.21
DEPARTMENT: 02		Recycling				
13-49456	01-16350	Carole Garner	VoiceMail-thru Jul12	8/2012	July '12	15.59
DEPARTMENT TOTAL:						15.59
FUND TOTAL:						29,881.80

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT	
DEPARTMENT: 01		Stormwater					
13-49204	01-1	CBI Systems Ltd	Tech Support Contract	7/2012	C 826	600.00	
13-48990	01-39550	Paul Penley Oil Company,	Inunleaded	7/2012	1205622	25.42	
13-49271	01-47660	Shred-It Oklahoma City	Doc.destruction-JN12	7/2012	9400520156	9.56	
13-49297	01-47660	Shred-It Oklahoma City	Doc.destruction-MY12	7/2012	9400405248	9.56	
DEPARTMENT TOTAL:						644.54	
FUND TOTAL:						644.54	

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 04		CDBG Grant-Year 7				
13-49302	01-00180	City of Yukon (BankOne)PW	Healthy City Grant	7/2012	Lowes 02704	45.09
					DEPARTMENT TOTAL:	45.09
					FUND TOTAL:	45.09
					GRAND TOTAL:	428,344.47

RENEWAL

INTER-LOCAL GOVERNMENTAL COOPERATION AGREEMENT For Canadian County Oklahoma

This agreement, made and entered into this _____ day of _____, 2012, by and between the **Canadian County Sheriff's Office**, hereinafter referred to as "**County**", and the **City of Yukon**, hereinafter referred to as the "**City**", the execution of which being duly authorized and approved by the respective governing body of each such entity by appropriate resolution, witnesseth:

Whereas, the **County** does have an adequate facility, the **Canadian County Jail**, hereinafter referred to as "jail facility", to be used as a jail for the safe and secure detention and care of prisoners taken into custody by law enforcement officers empowered to make lawful arrests for the **City**; and

Whereas, the **City** does not have a municipal jail facility which is approved for long term incarceration of inmates; and

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

I. Term of Agreement

The terms of this agreement shall be from **July 1, 2012 to June 30, 2013**, and renewable thereafter on a year-to-year basis at the option of the parties. Either party may terminate this agreement upon thirty (30) days written notice to the other party.

II. Statement of Services

County agrees to accept all **City** prisoners, defined as any person placed under arrest by any **City** law enforcement officer and taken into custody, in such numbers as can be reasonably accommodated at said facility. This definition is limited by the exceptions as noted within this agreement in Section V, paragraph 3. **County** further agrees to provide safe and secure custody for said prisoners for the duration of their confinement in said jail facility.

III. County Responsible for Safe and Secure Custody

IV.

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

V. City Responsible for Records

VI.

City agrees to submit in writing any charge(s) at the time of incarceration. Any sentences imposed by the **Municipal Court** shall be submitted to the jail staff in writing, signed by the municipal judge, together with appropriate release also signed by the judge. The **City** bond schedule shall be provided to the jail staff; however, bond money or bond releases shall be handled by the proper city official.

VII. Basic medical Care

VIII.

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

The cost of hospitalization, prescription medications, surgical and dental care shall be borne by the **City**. If an ill or injured prisoner is transported by a **City** law enforcement officer to the **County jail facility**, notwithstanding the authority for the arrest, **City** shall provide the required treatment prior to incarceration. Failure on the part of the **City** to provide the required treatment prior to incarceration shall provide a sufficient basis for the county to refuse said prisoner admittance into said jail facility under the terms of this agreement.

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

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

IX. Cost Per Day

The cost per day for each **City** prisoner detained and cared for in the **County jail facility** to be paid by the **City to County** shall be **Forty (\$40.00) Dollars per day** for each prisoner for the term hereof. A day, for the purpose of this agreement, is a calendar or any part thereof, and not a twenty-four (24) hour period of time. Said rate is subject to re-negotiation and adjustment in the event this agreement is renewed or extended at the expiration hereof.

If a **City** prisoner is not held for an extended period of time, less than twelve (12) hours, then the city will only be billed for one (1) day of incarceration.

It is agreed by the **City** that the fee for housing each prisoner shall be paid for each and every day or part thereof on a **City** charge(s) or if booked into the **County Jail facility** for state charge(s), the prisoner will be considered a **City** prisoner until appropriate documentation has been received from the Canadian County District Attorney's Office indicating that the district Court charges will be filed on the prisoner.

The **City** shall provide necessary equipment and supplies for booking and discharge of **City** prisoners.

X. Billing Period

The **County** shall bill the **City** for prisoner services on a monthly basis. The monthly billing shall list the prisoner's name; date of birth, the date the prisoner was incarcerated, the offense(s) the prisoner allegedly committed; the jurisdiction where the charge(s) will be filed, the date the prisoner was released from the **County jail facility**, and the total cost of the prisoner's incarceration. The **City** agrees to promptly remit payment for the statement sent by the **County** for satisfactory performance of services called for under this agreement.

XI. Hold Harmless Clause

The **City** hereby agrees to indemnify and hold harmless the **County** for any and all liability or litigation arising from the arrest or wrongful incarceration of persons under this agreement. The **City** further agrees to bear the cost of any legal representation should any litigation arise against the **county** as a result of the alleged wrongful incarceration or arrest of persons under this agreement. The selection of the attorney for the **County** shall be at the discretion of the **County**.

It is further agreed the **City** shall hold harmless the **County** and indemnify the county for any hospital, doctor, or other medical expense associated with the care and custody of a **City** prisoner.

It is further agreed the **City** shall reimburse the county any expenses resulting from the repair of any damage caused by **City** prisoners to the **County** jail facility or items issued by the **County** to **City** prisoners.

In witness whereof; the parties have hereto set their hands as of the day and first year written above.

Approved by **Yukon** City Council on this _____ day of 2012.

Mayor



Police Chief

Deputy City Clerk

Canadian County Sheriff
Or Undersheriff

Emergency Phone
(405) 262-3434

Non-Emergency Phone
(405) 422-3187

FAX Number
(405) 422-2430



Randall Edwards - Sheriff

208 W. Rogers St.
El Reno, Oklahoma 73036

June 28, 2012

Chief,

Please find the attached three copies of this year's Interlocal renewal agreement, effective July 1, 2012 through June 30, 2013. Please return two copies signed by yourself and your Mayor to the Sheriff's Office, keeping one for your records.

Please contact me if I can be of any further assistance or if you should have any questions.

I am attaching a copy of the current agreement up for renewal, for reference purposes only

Thank you,

Randall R. Edwards
Canadian County Sheriff



OFFICE OF ATTORNEY GENERAL
STATE OF OKLAHOMA

FILED

JAN 04 2010

**OKLAHOMA SECRETARY
OF STATE**

Randall Edwards, Sheriff
Canadian County
208 W. Rogers Street
El Reno, OK 73036

Re: Interlocal Agreement (ICA 09-0037) between Randall R. Edwards, Sheriff of Canadian County, Canadian County Commissioners, and the following Municipal Law enforcement agencies, their Chiefs and Mayors: City of El Reno, City of Yukon, City of Mustang, City of Union City, City of Piedmont, City of Okache and City of Calumet Police Departments (Cross-Deputization Agreement) (Also see, Schedule "A" attached hereto)

Dear Sheriff Edwards:

LETTER OF APPROVAL

I have reviewed the referenced Agreement and found it to comply with the provisions of the Interlocal Cooperation Act. Pursuant to the provisions of 74 O.S. 2001, § 1004(f), the referenced Agreement is hereby officially **APPROVED** as of the date of the signature manifested hereon.

Before the Agreement can go into force, copies of the Agreement, and this Letter of Approval must be filed with the County Clerk and the Secretary of State.

Signed this 23rd day of December, 2009.

Sincerely,

A handwritten signature in black ink, appearing to read "Regina Switzer".

Regina Switzer
Assistant Attorney General

Enclosure: Original Agreement

ICA2009/09-0037 Canadian Co.-Various

“SCHEDULE A”

This “Schedule A” is hereby attached to and becomes a part of Interlocal Agreement (ICA-09-0037), a cross-deputization agreement, approved by the Office of the Attorney General on December 23, 2009.

Agreement between Randall R. Edwards, Sheriff of Canadian County, the Board of County Commissioners of Canadian County, Oklahoma and

the participating Cities, their Mayors, the participating Municipal Law Enforcement Agencies and their Chiefs as follows:

- City of Calumet and the Calumet Police Department
- City of El Reno and the El Reno Police Department
- City of Mustang and the Mustang Police Department
- City of Okarche and Okarche Police Department
- City of Piedmont and the Piedmont Police Department
- City of Union City and the Union City Police Department
- City of Yukon and the Yukon Police Department

Emergency Phone
(405) 262-3434

Non-Emergency Phone
(405) 422-3187

FAX Number
(405) 422-2430



Randall Edwards - Sheriff

FILED

JAN 04 2010

OKLAHOMA SECRETARY
OF STATE

208 W. Rogers St.
El Reno, Oklahoma 73036

September 18, 2009

Interlocal Governmental Agreement

This Agreement; is made and entered into by the following agencies as of the date signed, however it will not become effective until approved by the State Attorney General's Office and filed with the Secretary of State. **Randall R. Edwards, Sheriff of Canadian County (Sheriff), The Board of County Commissioners of Canadian County, and the following Municipal Law Enforcement agencies, Their Chiefs and Mayors. City of Oklahoma City Police Department, City of El Reno Police Department, City of Yukon Police Department, City of Mustang Police Department, City of Union City Police Department, City of Piedmont Police Department, City of Okarche Police Department and City of Calumet Police Department.**

Whereas and pursuant to; Oklahoma Statute Title 19, Chapter 12 Section 547 Paragraph D, The Sheriff has the authority to deputize municipal police officers, subject to an interlocal governmental agreement to combine city and county law enforcement efforts and to encourage cooperation between city and county law enforcement officials. Liability for the conduct of any municipal police officers deputized under the terms and conditions of an interlocal governmental agreement shall remain the responsibility of their municipal employer.

Whereas and pursuant to; Oklahoma Statute Title 74, Chapter 31 Section 1001, for the purpose of, permitting local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on the basis of mutual advantage and thereby to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities.

Scope of Agreement; Canadian County Sheriff, Randall R. Edwards will deputize individually full time certified and commissioned municipal police officers employed by the above agencies while on duty and working for their respective agencies. While deputized each officer will carry full powers of a commissioned Canadian County Deputy Sheriff for purposes of arrests, investigating and enforcing State Laws in Canadian County, Oklahoma. Accordingly, per Oklahoma Statute Title 19 12-547D Liability for the conduct of any municipal police officers deputized under the terms and conditions of this interlocal governmental agreement shall remain the responsibility of their municipal employer.

Relationship of parties; All parties herewith agree; deputized police officers are paid full-time employees of their respective municipal agency and when acting outside their municipality they are working under the authority of the Canadian County Sheriff as non-paid reserve deputies, pursuant to and in accordance with Oklahoma Statute **Title 19 Chapter 12 section 547** establishing no separate legal or administrative entity **Title 74 Chapter 31 Sec.1004 Paragraph C-2**

Whereas and pursuant to this agreement, agencies will not acquire or share property ownership or equity in any real or personal property, tangible or otherwise, thereby negating the need for establishing or maintaining a budget or distribution of assets agreement. This agreement can terminate upon written notice as specified below without any property distribution, each party retaining its own property, pursuant to Oklahoma Statute **Title 74 Chapter 31 Sec.1004 Paragraphs C-4 and C-5.**

Note: Asset forfeitures, if any, resulting from assets, property or monies seized, will be divided equally between agencies involved in seizure and in accordance to the District Attorney's Asset Forfeiture Agreements already on file with Canadian County District Attorney's Office.

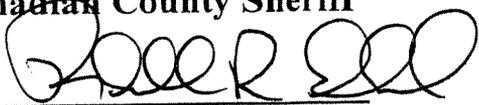
This agreement will be administered by and at the direction of a joint board, consisting of the Sheriff and each municipal Police Chief entering into this agreement.

Term; This agreement shall be effective upon approval of the State Attorney Generals Office and filed with the Secretary of States Office. It shall remain in effect until such time either party wishes to terminate it by giving a 30 day written notice of their intent to do so to the other involved party, or midnight June 30th, 2010, which ever comes first. This agreement will be automatically renewable by written agreement to do so between Agency heads within 30 days prior to expiration of this agreement. Renewal agreement will be drafted and distributed by Sheriff for approval by all parties within the 30-day period prior to the expiration of the current year agreement.

Binding Effect; This agreement shall be binding upon the parties hereto, their heirs, successors and assigns.

IN WITNESS WHEREOF, The parties have hereunto set their hands as of the day and year indicated, accepting and agreeing to the first above written.

Canadian County Sheriff

By: 

Randall R. Edwards

Date

9-29-09

Board of County Commissioners
Canadian County, Oklahoma

By: *Grant Hedrick Jr.*
Grant Hedrick Jr., Chairman

Date: OCT 0 5 2009

By: *Phil Carson*
Phil Carson, Member

Date: OCT 0 5 2009

By: *David Anderson*
David Anderson, Member

Date: OCT 0 5 2009

Attest: *Shelley Dickerson*
Shelley Dickerson, County Clerk



Date: OCT 0 5 2009

By: *Paul Hess*
District Attorneys Office, Paul Hess

Date: 9-29-09

Emergency Phone
(405) 262-3434

Non-Emergency Phone
(405) 422-3187

FAX Number
(405) 422-2430



Randall Edwards - Sheriff

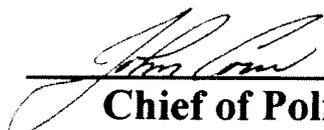
208 W. Rogers St.
El Reno, Oklahoma 73036

June 28, 2012

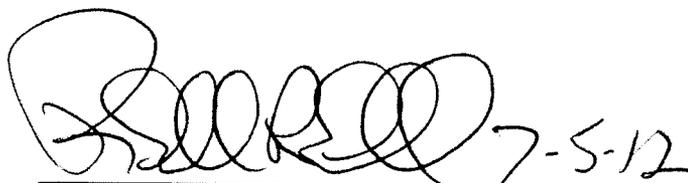
**Renewal of Interlocal Agreement
Deputizing Canadian County Police Officers
Dated September 18, 2009**

Whereas and pursuant to the above referenced interlocal agreement, the below signed parties do hereby agree by signature, to renew the above referenced agreement in its entirety and form as approved by the State Attorney General and filed with the Secretary of State January 04, 2010. (see attached copy of the original).

As per and apart of that agreement this renewal agreement can be cancelled by either party by written notice of their intent to do so, otherwise it will bind both parties according to the content and as agreed in the original article for a period of one year, effective July 01, 2012 through June 30, 2013.



Chief of Police 7-12-12
Date



Sheriff Randall R. Edwards 7-5-12
Date

Mayor Date

Name of Municipality



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

**From the Office of the
Public Works Director
Arnold Adams**

Date: July 16, 2012
To: Doug Shivers
From: Arnold Adams *AA*
Cc: Bill Stover
Re: 2012-2013 Transportation Agreement – Union City

Attached is the Transportation Agreement with Union City to deliver both Halfway and PPWP inmates to our facility. I'm requesting that it be on the next available Council Agenda. Please have all 4 copies signed, notarized and returned so we can retain our copy and then deliver the others to Mrs. Timms with Union City.

**ADDENDUM TO THE TRANSPORTATION AGREEMENT BY
AND BETWEEN THE OKLAHOMA DEPARTMENT OF
CORRECTIONS AND
City of Yukon**

The contractual agreement originally entered into by and between the Oklahoma Department of Corrections, hereinafter, Department, and the undersigned Oklahoma governmental or political subdivision, **City of Yukon**, whose governing body has requested in writing, that prisoners be transported to the City of Yukon Sanitation Department by the Union City Community Corrections Center. The original agreement, dated the 11th day of September 2011 is amended as follows:

1. Term of the Contract:

The term of the original agreement is amended, with the effective date of the agreement continued to the **30th day of June, 2013**.

DATE OF EXECUTION:

Date: June 28, 2012



for the Oklahoma Department of Corrections

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

for the Public Agency

Subscribed and sworn to before me this _____ day of, 20_____

Notary Public

My commission expires: _____
My commission number is: _____

Technology Item Listing - August 7, 2012

Item #	Description	Model Number	Serial Number	Department
	2001 Ford Crown Victoria Blue Metal Desk	Crown Victoria n/a	2FAFP71W41X204942 n/a	Public Works Parks & Rec
	IBM 4247 Printer	4247-A00	0138412	Utility Billing
	IBM 4247 Printer	4247-A00	0134936	Utility Billing
	IBM 4247 Printer	4247-A00	0138394	Human Resources
	Jamex Copier Coin Vend System	6552-RX	20303000744.00	Library
	52 inch drum belt drive fan	S63NXJTH-7891		Jackie Cooper Gym
	48 inch Exhaust Fan	10255 120V		Jackie Cooper Gym
	3 Keyboard Trays			Utility Billing
100174	HP Compaq dx2000MT Computer	dx2000 MT	USU4320QD4	
100408	Gateway 830GM Computer	830GM	XAB5381003853	
100327	Dell Dimension 8300	Dimension 8300	F36P441	
100074	Dell Dimension 2400	Dimension 2400	BWZX931	
100076	Dell Dimension 2400	Dimension 2400	GWZX931	
100172	HP Compaq DX2000 CBT	dx2000 CBT	USU4320QD3	
100380	Dell Optiplex GX620	Optiplex GX 620	54R5PB1	
100380	IBM ThinkCentre 8198-91U	ThinkCentre 8198-91U	KCW7FCD	
100325	Dell Dimension 2400	Dimension 2400	BTZX931	
100547	Dell Optiplex GX280	Optiplex GX280	FJ6G561	
100066	Dell PowerEdge 600SC Server	PowerEdge 600SC	95MDB31	
100068	Dell PowerEdge 600SC Server	PowerEdge 600SC	85MDB31	
100785	CyberPower 1285AVR UPS	1285AVR	CPB7N2000847	
400	Sony TC-WE305 Stereo Cassette Deck	TC-WE305	0641026	
100356	HP Deskjet 5650 Printer	Deskjet 5650	MY5615N308	
401	Crest Audio FCV220 Power Amplifier	FCV220	FOV220-9308D388	
	Color Quad Processor QC4	QC4	M7030035	
402	BIAMP Systems Nexia CS	Nexia CS	01159066	
100089	ViewSonic VX1935WM-3 Monitor	VS11444	QCX072026161	
100011	Dell E173FPb Monitor	E173FPb	CN-00U4931-46633-537-3MDL	
100155	Dell E173FPF Monitor	E173FPF	CN-0D5428-72872-549-9G85	

403	HP HSTND-2L04 Montior	HSTND-2L04	CNN5400CKG
100059	Dell E171FPb Monitor	E171FPb	CN-05W540-46633-369-11VL
100247	Dell 2208WFPf Monitor	2208WFPf	CN-0H069H-72872-8CT-1DVI
100550	HP Laserjet 4L Printer	C2003A	USBB367986
404	Samsung Video Presenter	SVP-4100N	S6110143
405	BIAMP Systems Nexia CS	Nexia CS	01158963
100326	Back-UPS Pro 420 PNP	420 PNP	FB9705552831
408	APC Back-UPS Pro 650	Pro 650	FB9742935990
409	APC Smart-UPS 600	Smart-UPS 600	S95046204945
406	APC Back-UPS ES 500	ES 500	JB0522006612
407	APC BE325 Surge Protector Battery Backup	BE325	4B0530P53764
410	APC BE325R Surge Protector Battery Backup	BE325R	3B0717X05326
150	Linksys EF4124 24 Port Switch	EF4124	RD81058000270
	10 Ceiling Speakers and Cans		
411	Extron Versa Tools MMX Video/Audio Mixer		A02U1E3E17921W01355396-8
412	Panasonic WJ-220 Video Switcher	WJ-220	68K00061
413	Panasonic WJ-220 Video Switcher	WJ-220	6YK00067

Report of Boards, Commissions and Committees

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

Planning Commission

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

Board of Adjustment/Board of Appeal

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

Park Board

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

Library Board

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

Traffic Commission

Charles Lee	Ward 1	2014
Rebecca Parker	Ward 2	2014
John Knuppel	Ward AL	2015
Jay Tallant	Ward 3	2016
Emil Albrecht	Ward 4	2016

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Nick Grba, Representative
Dewayne Maxey, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Ken Smith, Member
John Alberts, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Illona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

Recycling Committee

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

*Members of Ladies' Library Club are appointed by same



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

From the Office of the
City Treasurer
Michael Malmfeldt

August 1st, 2012

To: Grayson Bottom

Re: Financing for new Fire Station fitness equipment

After the financing through HIL financial was approved by the City Council, at the July 17th meeting, we received the paperwork that needed to be completed to receive the financing. It was, in my opinion, an exorbitant amount of paperwork requiring much additional unnecessary red tape (considering the amounts involved). Therefore, it is my recommendation that we use the budgeted money (\$15,000.00) from the 2011 Revenue Bond and pay the remainder from the Capital Improvement Fund.



MEMORANDUM

Date: July 30th, 2012

To: Grayson Bottom
City Manager

From: Robbie Williams, PE *RWS*
City Engineer

Re: Yukon Water Well No. 15 and
Oklahoma City Water Utilities Trust (OCWUT)
Project Number WC-0504

Please find attached a Cooperative Agreement with the City of Oklahoma City for consideration for approval by the Yukon City Council. The Oklahoma City Water Utilities Trust (OCWUT) has a project for the construction of a 48 inch waterline in the vicinity of Portland Avenue and SW 104th Street. The purpose of this project is to extend water transmission to increase water volume and pressure in south and southwest Oklahoma City. The City of Yukon will benefit from this project as this new line will provide additional water supply to Yukon connection with OCWUT at Booster Station 22. The contractor will relocate the Yukon well field transmission before installation of the new OCWUT 48 inch waterline. We anticipate Yukon well No. 15 to be shutdown no more than 7 days for this work.

The OCWUT will pay all cost for the relocation of the Yukon Well Field Line. Garney Construction Companies, a pre-qualified Oklahoma City contractor will perform the work.

Should you need additional information please contact me.

**INTERLOCAL COOPERATIVE AGREEMENT
BY AND BETWEEN
THE CITY OF OKLAHOMA CITY AND THE CITY OF YUKON**

THIS AGREEMENT ("Agreement") is made and entered into this ____ day of _____, 2012 by and between the Oklahoma City Water Utilities Trust, a public trust, hereinafter referred to as "OCWUT", and The City of Yukon, Oklahoma, a municipal corporation, hereinafter referred to as "Yukon";

WITNESSETH

WHEREAS, the OCWUT has contracted with Garney Construction Companies, Inc for Project WC-0504, 48-inch water main extension, Portland Avenue from SW 104th Street to SW 74th Street, hereinafter referred to as "The Project"; and

WHEREAS, the purpose for The Project is to extend water transmission to increase water volume and pressure in south and southwest Oklahoma City; and

WHEREAS, Yukon has Water Well No. 15 located at the southwest corner of SW 104th Street and Portland; and

WHEREAS, The Project requires Yukon Water Well No. 15 well transmission line to be relocated; and

WHEREAS, the OCWUT and the City of Yukon desire to enter into this Agreement to allow the OCWUT to relocate the Yukon Water Well transmission line at the intersection of SW 104th Street and Portland Avenue for the construction of The Project.

NOW, THEREFORE, in accordance with state law and for the consideration exchanged herein, Oklahoma City and Yukon hereby agree as follows:

1. The City of Yukon:

- a) To allow Oklahoma City to relocate the well transmission line for its Water Well No. 15 for The Project as shown on Attachment "A".

2. The Oklahoma City Water Utilities Trust:

- a) Will relocate the Yukon Water Well No. 15 transmission line as shown on Attachment "A" and pay the cost.

b) Will have Garney Construction Companies, Inc. perform the work to relocate the Yukon Water Well No. 15 transmission line under the contract for The Project.

IN WITNESS WHEREOF, the parties hereto have affixed their hands and seals the day and year first above written.

Approved by the OCWUT this ____ day of _____, 2012.

OKLAHOMA CITY WATER UTILITIES TRUST

ATTEST:

Chairman

Secretary

Reviewed for form and legality.

Assistant Municipal Counselor

Concurred in by Oklahoma City this ____ day of _____, 2012.

THE CITY OF OKLAHOMA CITY, OKLAHOMA

ATTEST:

Mayor

City Clerk

Reviewed for form and legality.

Assistant Municipal Counselor

Approved by the City of Yukon this _____ day of _____, 2012.

THE CITY OF YUKON, OKLAHOMA

ATTEST:

Mayor

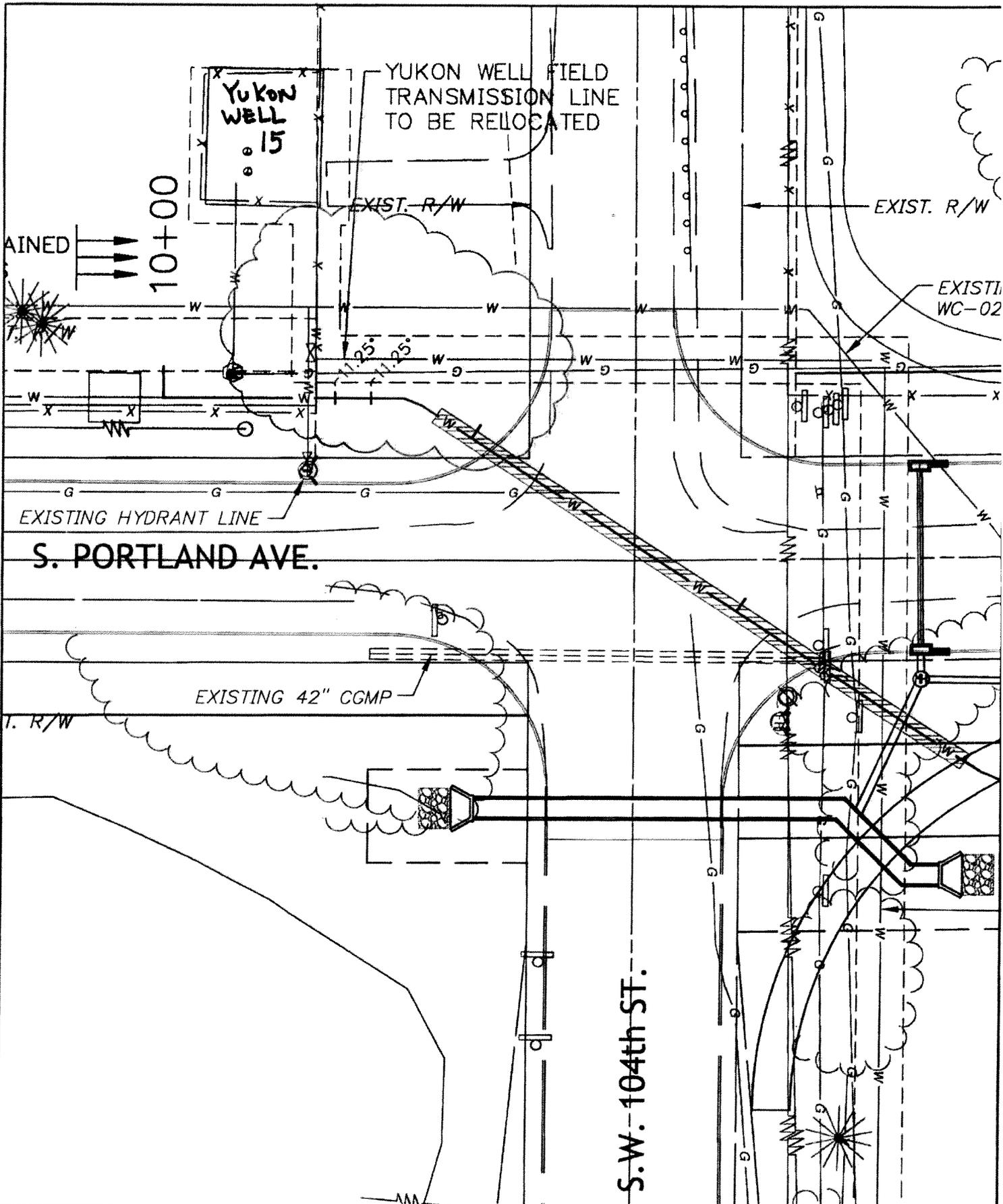
City Clerk

Reviewed for form and legality.

Municipal Counselor

u:\utilities\water sales agreements\yukon\craig\cbk lh rw ocwut wc-0504 yukon a relocate well field line near nw 15 portland and 104th street 072712.doc

**INTERLOCAL COOPERATIVE AGREEMENT
BY AND BETWEEN
THE CITY OF OKLAHOMA CITY AND THE CITY OF YUKON
ATTACHMENT "A"**



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CITY OF OKLAHOMA CITY
 48" WATER MAIN FROM S.W. 74th
 STREET TO S.W. 104th STREET

YUKON WELL FIELD WATER LINE



TRIAD DESIGN GROUP
Architecture • Engineering

ATTACHMENT A

Page 1



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

**From the Office of the
Public Works Director
Arnold Adams**

Date: March 28, 2012
To: Grayson Bottom
From: Arnold Adams /Public Works Director

Re: Von Elm & Janeen Intersection replacement

We have received several complaints about the dip and water standing in the intersection. Residents had been told we would repair intersection after July 1st. After reviewing complaints we have determined the pavement in intersection needs to be removed, 100' of curbing removed, establish a base, raise to proper grade, put intersection back with concrete.

I have attached a quote from Brewer Const. \$31,888.00

It is my recommendation we proceed with this project.



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

**From the Office of the
 Community Development
 Director
 Mitchell Hort**

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

FROM: Mitchell Hort
 Audrey Fitzsimmons

DATE: July 30, 2012

RE: **Approval of 2012 US Department of Homeland Security's Staffing for Adequate Fire & Emergency Response (SAFER) grant proposal submission**

The Staffing for Adequate Fire and Emergency Response Grants (SAFER) was created to provide funding directly to fire departments and volunteer firefighter interest organizations in order to help them increase the number of trained, "front line" firefighters available in their communities. The goal of SAFER is to enhance the local fire departments' abilities to comply with staffing, response and operational standards established by the NFPA and OSHA (NFPA 1710 and/or NFPA 1720 and OSHA 1910.134).

The proposal narrative requesting funds for the addition of six firefighters will explain how the population growth that the City is experiencing, as well as the expected increase in construction in the near future, makes adding firefighters imperative to enable the Fire Department to continue to carry out their mission of protecting the citizens of Yukon. Also, because the Yukon has Mutual Aid Agreements with several of the surrounding communities, and is also sometimes called upon for assistance from communities with which they have no formal agreement, additional firefighters would allow them to respond to calls for assistance without leaving the citizens of Yukon unprotected. If approved, the proposal will be submitted by August 10, 2012. Awards are to be announced by September 2013. Performance period for this award is 24 months. There is no retention commitment for firefighters hired under awards from this grant cycle.

	<u>1st year</u>	<u>2nd year</u>	<u>Total</u>
Personnel	35,013 x 6 = \$210,078	40,837 x 6 = \$245,022	\$455,100
Benefits	23,442 x 6= \$140,652	24,342 x 6 = \$146,052	\$286,704
Total Federal Share:	\$350,730	\$391,074	\$741,804

CITY OF YUKON

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



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

**From the Office of the
Public Works Director
Arnold Adams**

Date: July 23, 2012
To: Grayson Bottom
From: Arnold Adams / Public Works Director
Re: Frisco Road Project

After meeting Tuesday of last week with Commissioner Carson to discuss a joint operation to pave Frisco Road from Foreman south approximately 1 mile, we have determined the following scope of work. Our recommendation is to lay down a Chip and Seal on the complete mile section.

Responsibility and Organization of Scope of Work

1. The County will provide all the labor to complete road preparation and lay down of the chip and seal. This includes all labor and equipment cost associated with the scope of work.
2. The City will have Brewer Construction complete the concrete work on either end of the project.
3. The City will pay for Brewer Construction work and the material cost of the Chip and Seal.
4. Work will be completed in August to ensure best results with the utilization of Chip and Seal.

The material cost of the Chip and Seal is projected at \$42,000 and Brewer Const. I recommend that we set aside a project budget of \$117,000 to complete the scope of work.

AGREEMENT

AGREEMENT BETWEEN THE CITY OF YUKON, AND THE BOARD OF COUNTY COMMISSIONERS OF CANADIAN COUNTY, DISTRICT # 1, FOR THE OIL AND CHIPPING FROM THE INTERSECTION OF FRISCO AND FOREMAN ROAD SOUTHBOUND TO THE END OF ROAD APPROXIMATELY 1 MILE.

THIS AGREEMENT is entered into by and between the City of Yukon, hereinafter referred to as "City", and County Commissioners of Canadian County, hereinafter referred to as "County".

WHEREAS, Title 69 O.S. Section 603 and 1903 (B) authorizes the County to enter into an Agreement with municipality or any two or more counties or municipalities to construct, improve, repair or maintain any of the roads, streets or highway of the other parties to the contract; and

WHEREAS, the City, and the County find that it is to the mutual benefit of the citizens of both the City and the County to enter into an Agreement for mutual cooperation pertaining to road repair and maintenance.

NOW, THEREFORE, BE IT RESOLVED in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

CANADIAN COUNTY DISTRICT # 1 agrees to furnish all labor and equipment to accomplish the following:

1. Canadian County to do double layer chip seal to the surface from the intersection of Frisco and Foreman Road southbound to the end of road approximately 1 mile.
2. Yukon to work shoulders and drainage, Base Stabilization, Preparation for the double layer chip seal from Frisco Road southbound to Forman Road to the end of road approximately 1 mile.

CANADIAN COUNTY DISTRICT # 1 will assume no liability during the process of this project or after the project is completed.

CITY OF YUKON agrees to purchase all materials needed from the vendor on the Canadian County's six-month bid and City of Yukon shall be billed directly from the vendor to the City of Yukon for all materials.

BE IT FURTHER RESOLVED that both the City and County agree and understand that upon completion of said project, the City shall be responsible for all needed maintenance and repairs to keep same in good and safe condition for the use and benefit of the public; and

BE IT FURTHER RESOLVED that neither entity shall be liable for the acts or omissions of the other party or for failure to inspect or supervise the performance of the other party; and

BE IT FURTHER RESOLVED that this Agreement may only be amended or modified by a subsequent written agreement between the parties and cannot be assigned without written permission of the other party.

BE IT FURTHER RESOLVED the Parties to this Interlocal Agreement and their respective officers and employees shall not be deemed to assume any liability for the acts, omissions, and negligence of the other party. Each party shall be liable for its own actions and negligence and, to the extent permitted under Oklahoma law, the City of Yukon shall indemnify, defend and hold harmless Canadian County against any actions, claims or damages arising out of the City's negligence in connections with this Interlocal Agreement. Furthermore, Canadian County shall not be responsible or liable for the failure to inspect the roads within the incorporated limits of the City of Yukon.

BE IT FURTHER RESOLVED when the said above project is complete this Interlocal Agreement will expire.

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

THE MAYOR OF YUKON

MAYOR

ATTEST:

CITY CLERK

Reviewed for form and this _____ day of _____ 2012.

Municipal Counselor

APPROVED by the Board of County Commissioners, Canadian County, this 16th day of July 2012.

BOARD OF COUNTY COMMISSIONERS

Jack Stewart
Jack Stewart, Chairman

David Anderson
Dave Anderson, Member



Phil Carson
Phil Carson, Member

ATTEST:

Shelley Dickerson
Shelley Dickerson, County Clerk

APPROVED as to form and legality this 12 day of July 2012.

Paul Hesse
Paul Hesse, Assistant District Attorney



YUKON

From the Office of the
CITY MANAGER
Grayson Bottom

MEMORANDUM

TO: Mayor and City Council

FROM: Grayson Bottom

DATE: August 3, 2012

SUBJECT: Vehicle Purchases

As we enter the second year of our vehicle and equipment upgrade plan, the first two vehicles to be purchased are 1/2 Ton Crew Cab Pickup for the Public Works Director and a SUV for the Assistant City Manager. We are requesting authority to spend up to \$75,000 on these two vehicles that will be purchased off the state contract.

Arnold has been driving a Suburban on loan from the Police Department and Tammy has been receiving a car allowance of \$600 per month for the business use of her personal vehicle.

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2012 Fleet/Non-Retail CC10706 2WD 4dr 1500 LT

<u>Code</u>	<u>Description</u>
CC10706	2012 Chevrolet Tahoe 2WD 4dr 1500 LT

SELECTED VEHICLE COLORS - 2012 Fleet/Non-Retail CC10706 2WD 4dr 1500 LT

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2012 Fleet/Non-Retail CC10706 2WD 4dr 1500 LT

CATEGORY

<u>Code</u>	<u>Description</u>
SUSPENSION PKG	
Z71	SUSPENSION PACKAGE, OFF-ROAD (Includes off-road jounce bumpers, specially-tuned springs and gas-charged monotube shocks, (K47) high-capacity air cleaner, (G80) heavy-duty locking rear differential, (B71) front and rear wheel flares, (N87) 4 - 18" x 8" aluminum wheels, (QXN) P265/65R18 on-/off-road, blackwall tires, (NZZ) Skid Plate Package, (BVV) tubular assist steps, (NQH) 2-speed active transfer case with 4WD model and (BPH) Z71 Off-Road Appearance Package, which consists of unique front fascia and bright chrome grille insert. Also includes (V76) front frame-mounted recovery hooks on 2WD models. Requires (41U) Black, (50U) Summit White, (89U) Crystal Red Tintcoat, (GAN) Silver Ice Metallic, (GHA) Mocha Steel Metallic or (16U) Graystone Metallic exterior colors.)
EMISSIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS
ENGINE	
LMG	ENGINE, VORTEC 5.3L V8 SFI FLEXFUEL with Active Fuel Management, capable of running on unleaded or up to 85% ethanol (with gas - 320 hp [238.6 kW] @ 5400 rpm, 335 lb-ft of torque [452.2 N-m] @ 4000 rpm, with E85 ethanol - 326 hp [243.1 kW] @ 5300 rpm, 348 lb-ft of torque [469.8 N-m] @ 4400 rpm), iron block (STD)
TRANSMISSION	
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode (STD)
AXLE	
GU6	REAR AXLE, 3.42 RATIO (Included and only available with (K5L) Heavy-Duty Trailing Package.)
PREFERRED EQUIPMENT GROUP	
1LT	LT PREFERRED EQUIPMENT GROUP Includes Standard Equipment
WHEEL TYPE	
N87	WHEELS, 4 - 18" X 8" (45.7 CM X 20.3 CM) ALUMINUM (Included and only available with (Z71) Off-Road Suspension Package.)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2012 Fleet/Non-Retail CC10706 2WD 4dr 1500 LT

CATEGORY

<u>Code</u>	<u>Description</u>
TIRES	
QXN	TIRES, P265/65R18 ON-/OFF-ROAD, BLACKWALL (Included and only available with (Z71) Off-Road Suspension Package.)
PAINT SCHEME	
ZY1	SOLID PAINT
PAINT	
41U	BLACK
SEAT TYPE	
AN3	SEATS, FRONT BUCKET WITH LEATHER-APPOINTED SEATING 10-way power driver and front passenger seat adjusters, including power lumbar control, heated seat cushion and seatbacks, 2-position driver memory, adjustable head restraints, storage pockets and floor console (Included and only available with (PCK) Luxury Package.)
2ND ROW SEAT TYPE	
AL4	SEATS, SECOND ROW BUCKET WITH LEATHER-APPOINTED SEATING, RECLINING
SEAT TRIM	
193	EBONY, CUSTOM LEATHER-APPOINTED SEAT TRIM
RADIO	
UUI	AUDIO SYSTEM, AM/FM STEREO WITH CD PLAYER AND MP3 PLAYBACK seek-and-scan, digital clock, auto-tone control, Radio Data System (RDS), speed compensated volume, TheftLock, auxiliary input jack, and USB port (Not available with (PCJ) Sun, Entertainment and Destinations Package.) (STD)
ADDITIONAL EQUIPMENT	
PCK	LUXURY PACKAGE includes (DD8) inside rearview auto-dimming mirror, (AN3) front bucket seats with leather-appointed seating, heated front seats, (KA6) heated second row seats, (ARS) second row, power seat release, (DL3) outside heated power-adjustable, power-folding mirrors with memory function and curb-tilt, (E61) rear power-operated liftgate and (UG1) universal home remote. (Not available with (UE0) OnStar, delete or (ATD) third row passenger seat delete.)
BPH	Z71 APPEARANCE PACKAGE, OFF-ROAD (Included and only available with (Z71) Off-Road Suspension Package.)
K5L	TRAILERING PACKAGE, HEAVY-DUTY includes (KNP) auxiliary external transmission oil cooler and (KC4) engine oil cooler, provides increased trailering capabilities (Includes (GU6) 3.42 ratio rear axle and (NQH) 2-speed active transfer case with 4WD model. Included with (PDA) Texas Edition or (PEB) All-Star Edition.)
KNP	COOLING, AUXILIARY TRANSMISSION OIL COOLER, HEAVY-DUTY AIR-TO-OIL (Included and only available with (K5L) Heavy-Duty Trailering Package.)
KC4	COOLING, EXTERNAL ENGINE OIL COOLER, HEAVY-DUTY AIR-TO-OIL, INTEGRAL TO DRIVER SIDE OF RADIATOR (Included and only available with (K5L) Heavy-Duty Trailering Package.)
K47	AIR CLEANER, HIGH-CAPACITY (Included and only available with (Z71) Off-Road Suspension Package.)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2012 Fleet/Non-Retail CC10706 2WD 4dr 1500 LT

CATEGORY

<u>Code</u>	<u>Description</u>
ADDITIONAL EQUIPMENT	
VLG	LPO, TRAILER HITCH CLOSEOUT (Not available with (58U) Black Granite Metallic or (GTS) Blue Topaz Metallic.)
NZZ	SKID PLATE PACKAGE includes front underbody shield starting behind front bumper and running to first cross-member, protecting front underbody, oil pan, differential case and transfer case, frame-mounted shields (Included and only available with (Z71) Off-Road Suspension Package.)
V76	RECOVERY HOOKS, FRONT, FRAME-MOUNTED (Included and only available on 2WD models when (Z71) Off-Road Suspension Package is ordered. Standard on 4WD models.)
B71	WHEEL FLARES, FRONT AND REAR (Included and only available with (Z71) Off-Road Suspension Package.)
BVV	ASSIST STEPS, TUBULAR, SATIN CHROME (Included and only available with (Z71) Off-Road Suspension Package.)
DL3	MIRRORS, OUTSIDE HEATED POWER-ADJUSTABLE, POWER-FOLDING AND DRIVER-SIDE AUTO-DIMMING with integrated turn signal indicators and ground illumination (Included and only available with (PDA) Texas Edition or (PEB) Regional Value Edition with bright chrome mirror caps. Included and only available with (PCK) Luxury Package with color-keyed mirror caps and includes memory function and curb-tilt.)
E61	LIFTGATE, REAR POWER-OPERATED (Included and only available with (PCK) Luxury Package.)
KA6	SEATS, HEATED SECOND ROW (Included and only available with (PCK) Luxury Package.)
ARS	SEAT RELEASE, SECOND ROW, POWER RELEASE ONLY (Included and only available with (PCK) Luxury Package. Requires (AS3) third row seats.)
UG1	UNIVERSAL HOME REMOTE includes garage door opener, programmable (Included and only available with (PCK) Luxury package.)
DRC	MIRROR, INSIDE REARVIEW AUTO-DIMMING with rear camera display (Included and only available with (UVC) Rearview camera system.)
UVC	REAR VISION CAMERA (Note: images appear on Navigation screen for units equipped with (UYS) AM/FM stereo with MP3 compatible CD/DVD player and navigation. For units not equipped with Navigation systems images will appear within rearview mirror.) (Includes (DRC) inside rearview mirror with rear video display. Included with (PCJ) Sun, Entertainment and Destinations Package.)

OPTIONS TOTAL

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

PRICING SUMMARY

PRICING SUMMARY - 2012 Fleet/Non-Retail CC10706 2WD 4dr 1500 LT

Base Price:

Total Options:

Vehicle Subtotal :

Advert/Adjustments:

Destination Charge:

GRAND TOTAL : \$44,209.00 (with options, adjustments and concessions
made for the City of Yukon)

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August 03, 2012 9:39:16 AM

Page 4

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2013 Fleet/Non-Retail CK20943 4WD Crew Cab 167.7" Work Truck

<u>Code</u>	<u>Description</u>
CK20943	2013 Chevrolet Silverado 2500HD 4WD Crew Cab 167.7" Work Truck

SELECTED VEHICLE COLORS - 2013 Fleet/Non-Retail CK20943 4WD Crew Cab 167.7" Work Truck

<u>Code</u>	<u>Description</u>
-	Interior: Dark Titanium
-	Exterior 1: Summit White
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2013 Fleet/Non-Retail CK20943 4WD Crew Cab 167.7" Work Truck

CATEGORY

<u>Code</u>	<u>Description</u>
BODY CODE	
E63	PICKUP BOX, FLEETSIDE (STD)
SUSPENSION PKG	
Z85	SUSPENSION PACKAGE, HANDLING/TRAILERING, HEAVY-DUTY includes 35mm twin tube shock absorbers and 36mm front stabilizer bar (STD)
EMISSIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS
ENGINE	
L96	ENGINE, VORTEC 6.0L VARIABLE VALVE TIMING V8 SFI E85-COMPATIBLE, FLEXFUEL capable of running on unleaded or up to 85% ethanol (360 hp [268.4 kW] @ 5400 rpm, 380 lb-ft of torque [513.0 N-m] @ 4200 rpm) with (E63) fleetside pickup box; (322 hp [240.1 kW] @ 4400 rpm, 380 lb-ft of torque [513.0 N-m] @ 4200 rpm) with (ZW9) pickup box delete (Does not include E85 capability with (ZW9) pickup box delete.) (STD)
TRANSMISSION	
MYD	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous engine.)
GVWR	
C4M	GVWR, 9900 LBS. (4490 KG) (Standard on CK20*43 models. Requires (L96) Vortec 6.0L V8 SFI engine on CK20943 models. Requires (LML) Duramax 6.6L Turbo Diesel V8 engine on C*20903 models. Not available on Extended Cab or 2WD Crew Cab models.)
AXLE	
GT4	REAR AXLE, 3.73 RATIO
PREFERRED EQUIPMENT GROUP	

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2013 Fleet/Non-Retail CK20943 4WD Crew Cab 167.7" Work Truck

CATEGORY

<u>Code</u>	<u>Description</u>
PREFERRED EQUIPMENT GROUP	
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP includes standard equipment
WHEELS	
PYN	WHEELS, 17" (43.2 CM) STEEL (Includes 17" x 7.5" (43.2 cm x 19.1 cm) steel spare wheel. Spare not included with (ZW9) pickup box delete unless a spare tire is ordered.) (STD)
TIRES	
QHQ	TIRES, LT245/75R17E ALL-SEASON, BLACKWALL (STD)
PAINT SCHEME	
ZY1	PAINT, SOLID
PAINT	
50U	SUMMIT WHITE
SEAT TYPE	
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT PASSENGER MANUAL RECLINING with outboard head restraints and center fold-down armrest with storage (STD)
SEAT TRIM	
88V	DARK TITANIUM, VINYL SEAT TRIM (STD) (Vinyl seats require (BG9) Black rubberized vinyl floor covering)
RADIO	
UM7	AUDIO SYSTEM, AM/FM STEREO with seek-and-scan and digital clock (STD) (Not available with (U2K) SiriusXM Satellite Radio.)
ADDITIONAL EQUIPMENT	
NZZ	SKID PLATE PACKAGE, FRAME-MOUNTED SHIELDS includes front underbody shield starting behind front bumper and running to first cross-member, protecting front underbody, oil pan, differential case and transfer case (Not available on 2WD Models unless (Z71) Off-Road Suspension Package is ordered. Included with (Z71) Off-Road Suspension Package or (VYU) Snow Plow Prep Package.)
DL8	MIRRORS, OUTSIDE HEATED POWER-ADJUSTABLE, BLACK, MANUAL-FOLDING (Included and only available with SEO (5B5) power windows, locks and mirrors.)
VQ2	FLEET PROCESSING OPTION
SPECIAL EQUIPMENT OPTIONS	
5B5	WINDOWS, LOCKS AND MIRRORS, POWER WITH UPLEVEL DOOR PANELS ON A BASE TRIM LEVEL VEHICLE Provides power driver and passenger front side windows with uplevel door panels on a base trim level vehicle. Includes RPO (DL8) outside heated power-adjustable manual folding mirrors, RPO (AU3) power door locks and RPO (UQ3) speaker system. C/K***43-53 models include rear door power windows and locks. (Power mirrors can be upgraded to SEO (6P3) camper, power-adjustable glass, manual extendable, heated mirrors. (Remote Keyless Entry becomes optional on all models and SEO (AU0) Remote Keyless Entry must be ordered and priced if desired.)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

PRICING SUMMARY

PRICING SUMMARY - 2013 Fleet/Non-Retail CK20943 4WD Crew Cab 167.7" Work Truck

Base Price: \$25,977.35 per State Contract for 2013 model orders

Total Options:

Vehicle Subtotal

Advert/Adjustments

Destination Charge

GRAND TOTAL

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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August 03, 2012 9:12:02 AM

Customer File:

**COLLECTIVE BARGAINING
AGREEMENT
BETWEEN
THE CITY OF YUKON
AND
THE INTERNATIONAL
ASSOCIATION
OF
FIREFIGHTERS
LOCAL #2055**

FISCAL YEAR 2012-2013

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**COLLECTIVE BARGAINING AGREEMENT
BETWEEN
THE CITY OF YUKON
AND
THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS
LOCAL #2055**

This collective bargaining agreement is entered into by and between the City of Yukon, hereafter referred to as "Employer" and the International Association of Fire Fighters, Local #2055, hereafter referred to as "Union".

ARTICLE 1
RECOGNITION

Section 1. The Employer recognizes The International Association of Fire Fighters, Local 2055, as the sole and exclusive bargaining agent for all permanent paid fire fighters employed by the Employer, excluding the Fire Chief and an administrative assistant.

ARTICLE 2

AUTHORITY AND TERM

Section 1. The Employer and the Union have, by these presents, reduced to writing the collective bargaining agreement resulting from negotiations entered into by the Employer and the Union.

Section 2. This agreement shall be effective on the first day of July, 2012 and shall remain in full force and effect until the 30th day of June, 2013 or until replaced by a successor agreement.

Section 3. For so long as the Union remains the bargaining agent of the Employees covered by this agreement, upon request of either party, given not more than ninety (90) days and not less than thirty (30) days before the anniversary date of this agreement or as required in Section 4 below, the parties will meet at reasonable times and confer in good faith, within ten (10) days from the receipt of such notice for the purpose of negotiating a subsequent collective bargaining agreement. The first meeting pursuant to such notice shall be held not more than ninety (90) days and not less than thirty (30) days before the anniversary date of this agreement.

Section 4. Whenever matters requiring appropriations of monies by the Employer are included as matters of collective bargaining for a subsequent agreement, it shall be the obligation of the Union to serve written notice of Request for Collective Bargaining upon the Employer at least one hundred twenty (120) days before the last day on which monies can be appropriated by the Employer to cover the subsequent contract period which is the subject of the collective bargaining procedure.

ARTICLE 3

MANAGEMENT RIGHTS

Section 1. The Union recognizes that the City has exclusive right to operate and manage its affairs and direct its work force in all respects in accordance with its responsibilities, and the power of authority which the City has not officially abridged, deleted, or modified by this agreement, is retained by the City.

Section 2. Nothing herein contained shall be construed or interpreted so as to infringe upon or remove the prerogatives of the City of Yukon to operate and manage its affairs in all respects in accordance with its responsibilities and power of authority, nor shall the right to collective bargaining extend to such matters.

Section 3. The Employer retains the right, in accordance with the code and charter of the City of Yukon, in accordance with the State statutes of the State of Oklahoma and as interpreted by the appropriate court.

- A. To hire, direct, promote, and take disciplinary action against employees subject to the provisions of this agreement.
- B. To maintain the efficiency of government operations entrusted to them.
- C. To determine the methods, means, and personnel, by which such operations are to be conducted and
- D. To take whatever action may be necessary to carry out the mission of the City in situations of emergency.

Section 4. The Employer may implement furloughs and/or merit freezes as an alternative to reduction in force measures as outlined in this contract, after agreement of both parties at any time of financial crisis, subject to the provisions of this agreement.

Section 5. Written notice of any changes of such rules and regulations should be posted on I.A.F.F. Local #2055's bulletin board in Fire Station #1 seven (7) days in advance of implementation.

Section 6. The seven (7) day advance implementation rule may be waived or shortened by mutual agreement of the Union and the Employer.

ARTICLE 4

GRIEVANCE PROCEDURES

Section 1. Any controversy between the Employer and the Union, or an Employee, concerning the interpretation, enforcement or application of any provision of this agreement, concerning any of the terms or conditions of employment contained in this agreement, shall be adjusted in the following manner:

Section 2. The Union or any member of the Bargaining Unit covered by this agreement may present a grievance, should a grievance arise as defined herein, in writing, of the event giving rise to the grievance. The following steps shall be taken:

A. Step One- Fire Chief

Step one is the initial action that is to be taken with respect to a written grievance. The Fire Chief shall review the grievance and investigate the matter and may hold a grievance meeting within ten (10) business days after receipt of the grievance. Both the employee and the City shall have the right to call witnesses as are necessary for investigation and explanation of the grievance.

B. Step Two – City Manager

Step Two shall be initiated if the employee is not satisfied with the results of Step One and elects to appeal the Fire Chief's decision to the City Manager within the time limit prescribed above. The City Manager shall review the grievance, along with all pertinent information and correspondence to date. The City Manager may, at the Manager's Discretion, schedule and hold a grievance meeting within ten (10) business days after receipt of the grievance. This grievance meeting may be conducted by either the City Manager or a designated representative. Both the employee and the City shall have the right to call such witnesses as are necessary to the investigation and explanation of the grievance.

(C) If the decision of the City Manager does not satisfactorily settle the grievance, then the Employee and the Union, with written consent of the Employee, may request arbitration of the grievance by written request to the Employer within ten (10) administrative work days following the receipt of the answer in Step Two.

(D) If the grievance is not settled in Step Two, the grievance may, by mutual agreement of both parties, be submitted, within ten (10) administrative work days, for mediation to a Mediator of the parties choosing or to the Federal Mediation and Conciliation Services (FMCS). If the parties request federal mediation services, a mediator assigned shall assist in adjusting the grievance at this level. The parties will each select one representative to present their respective party's position to the mediator; such a presentation shall be limited to one hour per side. The presentation shall include a summary of relevant facts. If, at the conclusion of the hearing, the parties have not settled the grievance, the mediator will advise the parties jointly that resolution was not achieved. He or she shall make no other report to the parties. The procedure set forth in this step shall not delay the procedure in Step D unless mutually agreed to by both parties.

Section 3. Any grievance not presented within the time limits set forth above shall be forfeited and waived by the aggrieved Employee and/or Union. Failure of the Fire Chief or City Manager to render a decision within the time limits set forth above shall be deemed to be a denial of the grievance. Time limits set forth in this agreement may be extended by mutual agreement of both parties.

Section 4. Any arbitrator shall be selected in the following manner: The Director of the Federal Mediation and Conciliation Service shall be requested to submit a panel of seven (7) names. Either party, prior to notifying FMCS, may require that the panel of prospective arbitrators be from the regional area. By the alternate striking of names, the person's name who remains is to be the arbitrator. The party who requested arbitration shall strike the first name.

Section 5. The decision of the arbitrator shall be final and binding upon both parties. The arbitrator must base his decision on facts as ascertained and determined by him or her and the terms of this agreement. He or she shall have no power to render a decision, the effect of which would change or modify any provisions of this agreement.

Section 6. The fees and expenses of the arbitrator shall be borne equally by both parties. Any expenses incurred by the Employer will be borne by the Employer. Any expenses incurred by the Union shall be borne by the Union.

ARTICLE 5
PROHIBITION OF STRIKE

Section 1. The Employees covered by this agreement shall have no right to engage in any work stoppage, slowdown or strike.

ARTICLE 6 WAGES

Section 1. All matters pertaining to wages of Employees during the term of this agreement shall be governed by the terms of the ordinance passed by the City Council which governs the Fire Department pay plan (a copy of which is attached to this agreement as Attachment "A") and pay plan modifications attached thereto from time to time. In case of conflict between the terms of this agreement and said ordinance, the ordinance shall govern.

Section 2.

- (A) The Employer shall establish written standards of performance (standards of performance) against which each Employee's job performance shall be measured and upon which the Employee's merit raise shall be awarded (job evaluation) and a written system for awarding merit increases based upon the job evaluation scores of all the Employees (awards system).
- (B) Both the standards of performance and the awards system shall be posted on the bulletin boards in each fire station within ten (10) days of the date of execution of this agreement.
- (C) Each Employee shall be entitled to see his job evaluation and the awards system reflecting the job evaluation scores of all Employees.
- (D) Within five (5) calendar days after the results of the Employee performance evaluations are given and the results are known by each Employee, the Union, and only the Union, may file a grievance alleging a violation of this article. If such grievance is filed, the final results of Employee performance evaluation being grieved will be held in abeyance until the grievance is resolved.
- (E) Each employee shall receive compensation equal to 1/52 of his or her annual salary, in accordance with Attachment A, payable on his or her birthday, effective July 1, 2000.

ARTICLE 7

CLOTHING ALLOWANCE

Section 1. A uniform allowance of six hundred dollars (\$600.00) shall be provided annually by the Employer to all uniformed Fire Department personnel for the purpose of purchasing and/or replacing uniforms and accessories required by the City as a condition of employment and/or otherwise approved for purchase. Uniform allowance shall run from July 1 to April 30 for all Employees.

Section 2. Employees hired to a fire fighting capacity with the City of Yukon shall be provided uniform items as listed in Attachment "C" of this agreement upon hire.

Section 3. Seasonal uniform items as listed in Attachment "C" of this contract shall be provided to Employees on an as needed basis. Should the Department, by order of the Fire Chief, change from one seasonal uniform to another, the Employer shall provide affected Employees with necessary uniform items to comply with the Fire Chief's order.

Section 4. For many years the parties have negotiated a Collective Bargaining Agreement containing a cleaning allowance which sum was paid to members by check. For and in consideration of the benefits derived by members by having the cleaning allowance included in regular payroll calculations the Union agrees to forebear from requesting a separate cleaning allowance in the future. Each member is required to report for duty in a clean and pressed uniform. If any uniform item belonging to an employee covered by this agreement is soiled or stained with blood, blood products, saliva, bodily fluids or any other agent which would be conducive to transference of communicable diseases, such uniform item shall be laundered commercially at City expense in such a manner that the danger of disease transference is eliminated. If such uniform item is soiled or stained beyond the point where commercial laundering would do any good, such uniform item may be replaced by the affected employee by making use of his uniform purchase allowance as provided in Section One of this Article. If insufficient funds are available in his purchase account, the City shall replace the uniform item at no cost to the employee.

Section 5. All safety equipment, such as helmets, bunkout coats, pants, boots, and P.A.S.S. devices are provided by the employer. Additional approved safety items may also be purchased from the employee's clothing allowance.

Section 6. All station uniforms shall meet or exceed NFPA 1975 standards for station uniforms. All safety items shall meet or exceed NFPA standards.

ARTICLE 8 **VACATION**

Section 1. Paid vacation leave shall be earned and accrued by each Employee according to the length of the Employee's continuous service with the Employer.

Section 2. Each Employee shall earn paid vacation as follows:

- (A) An Employee with one (1), but less than eight (8) years continuous service shall earn eight (8) twenty-four (24) hour shifts after each full year of service.
- (B) An Employee with eight (8), but less than thirteen (13) years continuous service shall earn eleven (11) twenty-four (24) hour shifts after each full year of service.
- (C) An Employee with thirteen (13), but less than eighteen (18) years continuous service shall earn fourteen (14) twenty-four (24) hour shifts after each full year of service.
- (D) An Employee with eighteen (18) or more years of continuous service shall earn seventeen (17) twenty-four (24) hour shifts after each full year of service.

Section 3. Each Employee shall accrue paid vacation leave earned in the previous years as follows:

- (A) An Employee may accumulate a maximum of sixteen (16) twenty-four (24) hour shifts to carry over.
- (B) An employee with twenty (20) years of completed service may accumulate a maximum of twenty (20) twenty-four (24) hour shifts to carry over.

Section 4. Accrued paid vacation leave time in excess of the maximum set forth in Section 3 above shall be forfeited as of the Employee's anniversary date.

Section 5. Vacation leave shall be taken in not less than twelve (12) hour increments and shall be scheduled by the Employee and shall be taken upon Employer approval.

Section 6. Each Employee separating from employment shall be paid for all unused shifts of vacation leave at their final regular hourly rate of pay at time of separation.

ARTICLE 9

HOLIDAY LEAVE

Section 1. Each Employee shall be given eleven (11) twenty-four (24) hour shifts as paid holiday leave annually, except as noted in Section 3 of this article. Holiday leave which is not used during the year it is earned shall be forfeited.

Section 2. Each Employee shall receive such holidays on July 1 of each fiscal year and shall take them throughout the year as approved by the Employer.

Section 3. Each Employee hired after the effective date of this agreement shall receive holiday leave prorated at twenty (20) hours times the number of months until the next July 1.

Section 4. Holiday leave shall be taken in not less than twenty-four (24) hour increments and shall be scheduled at such times and on such terms as may be approved by the Employer.

Section 5. Each Employee separating from employment shall be paid for all unused shifts of holiday leave at their final regular hourly rate of pay at time of separation.

ARTICLE 10 **SICK LEAVE**

Section 1. Each Employee shall receive ten (10) twenty-four (24) hour shifts as paid sick leave annually. Sick leave may be taken only when an Employee is sick. The Employer may require proof of illness or injury, including a certificate from the attending physician, after sick leave is used for three (3) consecutive twenty-four (24) hour shifts. The Employer may also require proof of illness or injury, including a certificate from the attending physician, when an Employee uses sick leave for their last scheduled shift proceeding or their first scheduled shift following scheduled vacation, holiday, or compensatory time. The Employer may also require proof of illness or injury, including a certificate from the attending physician, in cases where a Supervisor suspects abuse and such suspicion has been confirmed by another Supervisor.

Section 2. Each Employee hired after the effective date of this agreement shall accrue twenty (20) hours of sick leave per month for the first year of employment.

Section 3. In January of each fiscal year, the Employer will reimburse each Employee for all unused shifts of sick leave over ninety (90) twenty-four (24) hour shifts at the regular rate of pay of one (1) hour for every three (3) hours of accumulated sick leave.

Section 4. (A) In January of each fiscal year, the employer will reimburse each Employee with twenty (20) years of completed service all accumulated shifts of sick leave over ninety(90) twenty-four (24) hours shifts at regular rate of pay one (1) hour for every two (2) hours of accumulated sick leave. The additional amount shall be paid from revenue derived from the Public Employees Sales Tax revenue, as set forth in Ordinance No. 1132

Section 5. In case of an "in line of duty death "the employee would receive hour for hour pay of all accumulated sick leave.

Section 6. For purposes of this article only the regular rate of pay shall be the employee's annual salary (Attachment A), plus his annual EMT incentive pay (Article 12-Section 1; A) divided by 12, the result of which further divided by 212 hours.

ARTICLE 11
HEALTH AND DENTAL INSURANCE

Section 1. Health insurance coverage shall be available to each Employee and his or her dependent(s) through the City from the insurance company currently under contract to provide such insurance.

Section 2. Dental insurance coverage shall be available to each Employee and his or her eligible dependents(s) through the City from the Dental Insurance Company under contract with the City to provide such coverage. The Employer will pay 100% of the cost of dental insurance for Employees and 100% of the cost of dependent dental coverage, provided dependent health coverage is taken as well.

Section 3. The Employer will pay 100% of the cost of the health insurance for each Employee and shall contribute \$150.00 per paycheck or \$2340.00 per year toward dependent insurance coverage or toward the Employee's contribution toward the State Fire Fighters' Pension. Employees must notify the City at least twenty-one (21) days in advance before changing where the City's contribution is to be applied.

ARTICLE 12
EMERGENCY MEDICAL PROGRAM AND OTHER INCENTIVE PAY

Section 1. Emergency Medical Training:

- (A) Any Fire Department Employee maintaining his/her emergency medical certification through the state of Oklahoma shall receive an annual bonus payment as follows:

Basic EMT.....	\$650.00
Intermediate EMT.....	\$1200.00
Paramedic	\$2400.00

- (B) In the event an Employee is certified or re-certified more than once during any fiscal year, the Employee's total bonus payments may not exceed the amount to which he might be entitled upon certification or re-certification to the highest certification achieved during the term of this agreement.
- (C) The Employer shall pay a one-time incentive payment of \$2,000.00 to any Employee upon completion of the approved paramedic curriculum and the candidate achieving The State of Oklahoma certification Paramedic status.

Section 2. Compensation for Fire Department Activities

- (A) All Fire Department Employees shall receive time and one-half (1 1/2) their hourly rate of pay or time and one-half (1 1/2) rate compensatory time, for all off-duty time engaged in instructing courses in the community for the Yukon Fire Department at the request and with prior approval of the Fire Chief. No monies or compensatory time shall be granted for employees that are paid by another agency for time while instructing during off duty hours.
- (B) The City shall pay to all unit members who are specifically designated in writing by the Fire Chief and are certified as an Instructor Level I or II or an E.M.S. Instructor the following:

Instructor I	\$150.00 annually
Instructor II	\$150.00 annually
EMS Instructor	\$200.00 annually

Payment shall be made by separate check during the month of September. Copies of official certification in the areas listed above shall be on file with the Personnel Department, prior to any payment.

Employees designated as provided above in more than one area shall only be paid for one such designation.

- (C) All unit members designated by the Fire Chief as C.P.R. Instructors shall be given time off on an hour for hour basis for all time spent instructing C.P.R. classes whether on or off duty. All classes must be approved in advance by the Fire Chief before time off will be granted.

Section 3. Educational Incentive Pay

- (A) Members employed by the City who have earned a degree or are currently and actively enrolled in a degree program from any accredited college shall receive educational incentive pay as follows upon presenting proof of completion of the degree to the employer:

Associate Degree	\$ 600
Bachelor Degree.....	\$1200
Master Degree.....	\$1800

If the degree is related to the member=s employment with the City of Yukon, as determined by the City Manager or his designee, the educational benefit shall be:

Associate Degree	\$800
Bachelor Degree.....	\$1400
Master Degree	\$2000

If member possesses a minimum of 60 credit hours related to the member's employment, he shall receive an educational benefit of \$800.

The Employer will pay for only one degree at each level and will pay only the bonus for the highest-level degree earned during the term of this agreement.

Section 4. Credits for each degree must be from an accredited college or university equal to those accredited by the North Central Accrediting Agency.

Section 5. Payment for educational incentive will be made in August of each fiscal year. Payment will be made by separate check.

ARTICLE 13
EXISTING CONDITIONS/PREVAILING RIGHTS

Section 1. Except for those provisions covered under this contract, all rules, regulations, fiscal procedures, working conditions, departmental practices and manner of conducting the operation and administration of the Fire Department shall remain in the sole discretion of the Employer and may be changed or modified at any time, in any way, by the Employer.

Section 2. However, action by the Employer imposing additional duties, assignments, or responsibilities not historically or customarily assigned to the fire fighting service, or imposing discipline or discharge against an Employee, shall be subject to the grievance procedures set forth in Article 4, Grievance Procedures.

ARTICLE 14

OVERTIME AND CALLBACK

Section 1. Overtime: Employees of the Fire Department shall receive overtime for all time worked over twenty-four (24) hours in a shift. Such overtime shall be paid to the nearest quarter hour.

Section 2. Callback Time

- (A) Employees of the Fire Department shall receive callback time when the Employee responds to a callback alert or when the individual is utilized by the Shift Commander.
- (B) A minimum of two (2) hours of callback time shall be received for each callback.

Section 3. Compensation for Overtime and Callback: Employees of the Fire Department shall receive time and one-half (1 1/2) their hourly rate of pay or time and one-half (1 1/2) compensatory time for all overtime and callback.

Section 4. Taking Compensatory Time: Compensatory time shall be taken at the Employee's discretion, subject to approval of the Shift Commander.

Section 5. Payment for Overtime and Callback: The decision to receive pay for overtime and callback must be made by the last day of the month in which the overtime and callback time was accumulated. The payment will be made on the following check.

Section 6. Hourly Rate of Pay: The hourly rate of pay shall be determined by dividing the Employee's monthly salary by 212 hours.

ARTICLE 15 **DUES CHECK OFF**

Section 1. The Employer agrees to deduct regular monthly Union dues from earned wages of those Employees who are in the bargaining unit. The deduction shall be made from each paycheck in an amount certified to be correct by the Secretary/Treasurer of the local Union. A check for the total deductions will be mailed to the Treasurer of the Union no later than fifteen (15) calendar days after the deduction is made. Deductions will not be made from the earned wages of entry level probationary Employees. Fifteen (15) days subsequent to the effective date of this agreement, all members of the bargaining unit desiring payroll deductions of Union dues shall individually sign an authorization card, provided by the Union and approved by the Employer, authorizing the stated monthly dues be made. The payroll deduction shall be revocable by the Employee by notifying the Employer in writing. The Union shall be notified of any revocation.

Section 2. The Employer will deduct only Union dues from the Employee's paycheck and will not deduct initiation fees, special assessments, fines or any other deductions except for dues. In the event of an increase or decrease in Union dues, Union will give the Employer thirty (30) days' notice in order to allow the Employer to make the proper changes in its account records. No deductions will be made when the salary to be paid an Employee is not sufficient to cover the amount deducted.

Section 3. The Employer will provide the Union Treasurer with a detailed report showing individual Employee's name and deduction amount at the time of payment.

Section 4. All deductions will be for the month in which they are taken. All deductions refundable at the time of termination or resignation will be refunded by the Union. The Employer shall not be responsible for errors. In the case of an error or if an improper deduction is made by the Employer, a proper adjustment of same shall be made by the Union with the Employee affected.

Section 5. The Union shall indemnify, defend and hold the Employer harmless against any claim made and any suits instituted against the Employer on account of payroll deduction of Union dues.

Section 6. The Union shall pay the Employer seven and one-half percent (7.5%) of the dues deducted or seventy-five cents (\$.75) per deduction, whichever is less, as administrative expenses.

Section 7. The Employer is authorized to charge the Union a one time service fee of one dollar and seventy-five cents (\$1.75) per Employee each time the Union changes the schedule of Union dues. The Union shall remit the appropriate amount to the Employer within thirty (30) days of the Employer's receiving notice of the change.

ARTICLE 16
MEETINGS AT THE STATION

Section 1. It is understood that the Union may hold twelve (12) regular meetings at the Fire Station annually.

Section 2. The Union may hold two (2) special meetings annually, at the Fire Station, for the purpose of ratifying contracts and handling emergencies.

Section 3. The Union meetings shall be held after the hour of 1700 and not to last over three (3) hours.

ARTICLE 17
WORKING OUT OF CLASSIFICATION

Section 1. A fire fighter who has worked at a higher classification due to a temporary vacancy at that classification (for any reason other than holidays or annual leave) for twenty (20) consecutive calendar days or more will be paid at his current rate of pay plus five percent (5%) retroactive to the date he assumed the higher classification and for the duration of it.

Section 2. The time period worked out of classification shall be certified by the Fire Chief and forwarded to the City Manager for approval.

ARTICLE 18
NEGOTIATIONS DURING TERM OF AGREEMENT

Section 1. The parties acknowledge that during the negotiations which resulted in this Agreement, each had the right and opportunity to make requests and proposals with respect to any subject or matter in the area of proper and legal collective bargaining and that the understanding and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement. Therefore, the Employer and the Union, for the life of this agreement, each voluntarily and unqualifiedly, waive the right, and each agrees that the other shall not be obligated to bargain collectively with respect to any subject or matter pertaining to the employment relationship between the Employer and the Employees covered by this agreement, even though such subject or matter may not have been within the knowledge or contemplation of any or all of the parties at the time that they negotiated or at the time this agreement was signed.

Section 2. Without limiting the waiver set forth in Section 1 of this article and without compulsion to arrive at any agreement, the parties agree that the City Manager or his designee and a representative of the Employees will meet, upon request from either of those persons, not more frequently than once each month and for not longer than two (2) hours, for the purpose of discussing the administration of the terms of this agreement.

ARTICLE 19
HOURS OF WORK

Section 1. Work week shall be an average of 56 (fifty-six) hours.

ARTICLE 20

PERSONNEL FILES

Section 1. It is agreed that all material concerning investigations, complaints, reprimands, counseling sessions for violations of any rules, regulations or policies that might be considered detrimental to the Employee's position advancement or future with the department that are to be placed in the employee's personnel file, that the Employer shall give said Employee a copy of such material prior to it becoming a part of his personnel file.

All matters which will be part of a criminal investigation shall be kept within the Police Department and shall not be given to the employee nor will it be added to the employee's personnel file.

Section 2. It is agreed that all items in an Employee's City Hall and department personnel file which are labeled "Verbal Reprimand," "Written Reprimand," "Reprimand Level I" or "Reprimand Level II" shall be stamped as "Inactive" after a period of three (3) years has elapsed from the date it was signed by the Fire Chief or his designee. Such items shall remain in the files and may only be used in establishing a pattern of disciplinary problems over the course of time. At no time may an item in an Employee's City Hall or departmental personnel file which is labeled as a "Suspension Without Pay," "Demotion," "Discharge" or something similar be stamped as "Inactive." Such items may be considered at all times when other disciplinary action is being contemplated against an Employee.

ARTICLE 21

PROMOTIONAL POLICY

Section 1. Notification of the promotional examination results will not be made until six (6) calendar days after the final promotional examination. Within five (5) calendar days after the promotional examination is given, the Union, and only the Union, may file a grievance alleging a violation of the procedures utilized during the promotional process contained in this article. If such a grievance is filed, the final results of the promotional examination will be withheld until the grievance is resolved.

Section 2. All non-probationary Employees shall be entitled, after meeting certain requirements listed herein below, to a fair and equitable opportunity for advancement.

Section 3. The purpose of this provision is to establish a policy and procedure in order to provide all non-probationary Employees an equal opportunity in competing through promotional examinations, which shall be free of favoritism, personalities and politics. The goal of this provision is to select the most qualified individual for the position available in an organized and orderly manner.

Section 4. The administration of this procedure shall be the responsibility of the Fire Chief and the City Manager or their designees. They shall coordinate examination procedures and ensure proper administrative control.

Section 5. When a promotional vacancy exists and the Fire Chief has received approval from the City Manager to fill the vacancy, all eligible candidates for the vacancy shall be notified in writing. Once vacancy has been announced, all eligible employees desiring to test shall indicate their intention by completing a letter of interest no later than the deadline indicated on the job posting. A bibliography list of study materials for the written exam will be provided to each applicant and posted at each fire station no later than the application deadline.

Section 6. Eligibility: Requirements for taking promotional examinations shall be as follows:

All certifications that are prerequisites to be eligible for promotional testing for any test administered after June 30, 2014, must be completed by the cutoff date for application (as determined by the Fire Chief) for that particular promotional opportunity. For any and all promotional testing administered before July 1, 2014, each applicant shall have completed the required certifications within one year of that candidates' promotional date. If it can be shown by any candidate that any required class or classes were not offered in the applicable time frame as stated above, or if the candidate was denied the opportunity (either due to manpower or non-acceptance to the class) to attend the appropriate class, then an appropriate opportunity shall be made available to the candidate to obtain the

required certification. (The intent of this language is to provide each and every candidate the appropriate opportunity to obtain the required certificates to be eligible to test for promotion. For any promotional test given before July 1, 2014, each candidate shall have one year from his/her promotional date to acquire the proper certificates of completion for that class, given the opportunity to do so. Failure to obtain the required certification or certifications by the time specified for the promotional date given the opportunity to do so will require the successful candidate to forfeit his/her promotion. For any promotional test after June 30, 2014, each candidate shall be required to have already obtained the required certificates, given said candidate had the opportunity to acquire the required certifications.)

- (A) A candidate for the rank of Corporal shall have a minimum of three (3) years continuous full time fire fighting service with the City of Yukon Fire Department. In addition, the candidate shall have course completion certificate in Firefighter I and Hazardous Materials Operations level from an approved Fire Training facility. The candidate must also complete the Yukon Fire Department Corporal Academy class prior to his promotion and have a minimum of an EMT - Basic License in good standing with the State of Oklahoma.
- (B) A candidate for the rank of Fire Sergeant shall have at least five (5) years of continuous, full time fire fighting service with the City of Yukon Fire Department, at least two (2) of which must have been at the rank of Corporal. In addition, each candidate shall have and maintain a minimum of and EMT-Basic license in good standing with the State of Oklahoma.
- (C) A Candidate for the rank of Fire Captain shall have at least eight (8) years of continuous, full time firefighting service with the City of Yukon Fire Department, at least three (3) years of which must be at a rank of Sergeant, and shall have completed Fire Officer I, Instructor Level I, command and control operations class from the National Fire Academy, (or a class that is deemed to be equivalent by the Fire Chief and the Union E-Board) and maintain a minimum of a EMT-Basic License in good with the State of Oklahoma.
- (D) A candidate for the rank of Battalion Chief shall have a minimum of one (1) year at the rank of Fire Captain, and shall be chosen by the Fire Chief through an interview process as determined by the Fire Chief and final approval by the City Manager.

Section 7. Testing: Promotional testing shall be handled as follows:

- (A) The Fire Chief and City Personnel or his designee shall be responsible for preparing all tests.
- (B) A bibliography list of study materials for the written exam will be provided to each applicant and posted at each fire station at least forty five (45) calendar days prior to the administration of the test.
- (C) Employees testing for the position of Fire Corporal must participate in a written examination and a practical performance examination. A minimum passing score of 75% must be achieved on the written exam and the practical performance examination. The achievement of a 75% test score will advance a Firefighter to the rank of Corporal.
- (D) Employees testing for the position of Fire Sergeant must participate in a written examination, practical performance examination, and a tactical assessment center. A minimum passing score of 75% must be achieved on each portion of the Promotional testing to be eligible to participate in the interview process. The interview board will consist of the Fire Chief and four (4) designees. The tactical assessment will involve a simulated incident considered germane to the position and standard operating procedures of the Yukon Fire Department.

Tactical assessment board members shall number no less than three (3) or more than five (5), and shall be members, or former members of a municipal, state, federal or military fire service, and at least one (1) non-fire service professional designee appointed by the City Manager. Current or former members of the Yukon Fire Department shall not serve on the assessment board.
- (E) Sergeants testing for the position of Fire Captain must participate in a written examination and Assessment Center procedures. A minimum passing score of 75% must be achieved on each portion of the Promotional testing to be eligible to participate in the interview process. Assessment board members shall number no less than three (3) or more than five (5) and shall be members or former member of a municipal, state, federal, or military fire service and at least one (1) non-fire service professional, such as a personnel director, City Manager, educator, or a member of management from industry. Current or former members of the Yukon Fire Department shall not serve on the Board.
- (F) The candidate with the highest total point accumulation as outlined in this policy shall be placed on the top of the promotional list for the particular position; the second highest accumulation of points next and so forth.

- (G) In the case of a tie score after total accumulation of points, the candidate with the most service time with the Yukon Fire Department shall be placed on the promotion list at the highest position.
- (H) The rank of Battalion Chief will be appointed by the Fire Chief from the eligible Captain's rank with final approval of the City Manager.

Section 8. Testing shall be administered as follows:

- (A) The Fire Chief and the City Manager or their respective designees shall administer and grade all written examinations and performance evaluations.
- (B) A member of the Union shall be appointed by the Union Executive Board to act as an observer during the promotion process. The observer shall not be present during the preparation of the written examination. The observer shall be present during the administration and grading of the written examination, performance examination and review board. The observer shall report any and all irregularities immediately to the Fire Chief, Union President and the City Manager.

Section 9. All promotional process scoring shall be handled as follows:

- (A) Written Test: The written test will consist of one hundred (100) multiple-choice questions with each question worth one point.
EXAMPLE: Passing =75%. Applicant scores a ninety (90) percent. Applicant's total score = ninety (90) points awarded.
- (B) Practical Assessment: Scoring for the practical assessment will total one hundred (100) points. When each assessor's final score has been accumulated and averaged, this will be the candidate's score.
EXAMPLE: Passing = 75%. Candidate with an accumulative average score of ninety (90) percent. Candidates score = ninety (90) points awarded.
- (C) Assessment Center: Scores for each assessment will total one hundred (100) points. EXAMPLE: Passing =75%. Candidate's score is ninety (90) percent. Applicant's total score = 90 points awarded.
- (D) Interview: The interview will be the responsibility of the Fire Chief and four (4) of the Chief's designees; these five (5) designees will be the interview board. Each member of the interview board will assess and score the candidates. The highest score and the lowest score will be thrown out and the three (3) remaining scores averaged to get a total.
EXAMPLE: Candidate's total average score is ninety (90) percent. Candidate's total score is ninety (90) points awarded.

- (E) Point totals for each factor shall be added together to arrive at a final score for each applicant and a list of applicants and their respective scores shall be established.
- (F) All promotional appointments shall be probationary for a period of six (6) months from the date of appointment.

Section 10.

- (A) The promotional list shall have full force and effect for a period of twelve (12) months from the date of its establishment.
- (B) For each vacancy, the Fire Chief shall select the candidate from the top of the promotional list.
- (C) Candidates that are on disciplinary suspension, disciplinary probation or have undergone disciplinary reduction in rank within the twelve (12) months prior to the date of the vacancy announcement shall not be eligible for testing. Employees on the promotional list shall not be eligible for promotion if they are placed on disciplinary suspension or disciplinary probation. After the designated period of disciplinary suspension or disciplinary probation is over, the Employee shall return to the promotion list at the same numerical ranking he was previously listed at.

The City of Yukon will maintain a rank structure that will reflect a minimum of One (1) Battalion Chief, two (2) Captains and two (2) Sergeants. The remainder of any assigned line personnel on each shift shall be comprised of Corporals and Firefighters.

ARTICLE 22

SAVINGS CLAUSE

Section 1. If any provision of this agreement or the application thereof to any person or circumstance is held invalid, the invalidity shall not affect other provisions or applications of this agreement which can be given effect without the invalid provision or application, and to this end, the provisions of this agreement are severable.

Section 2. In the event of invalidation of any article or section, both the Employer and the Union agree to meet for the purpose of arriving at a mutually satisfactory agreement for such article or section within thirty (30) days of said invalidation.

Section 3. If any provision of this agreement is subsequently declared by legislative or judicial authority to be unlawful, unenforceable, or not in accordance with applicable statutes, all other provisions of this agreement shall remain in full force and effect for the duration of this agreement and the parties shall meet as soon as possible to agree on a substitute provision. However, if parties are unable to agree within thirty (30) days following commencement of the initial meeting, then the matter shall be postponed until contract negotiations are reopened.

Section 4. The provisions of Section 3 of this article apply to all Federal and State statutes, including the Americans with Disabilities Act and the Family Leave Act.

ARTICLE 23
PERSONAL PROPERTY

Section 1. The Employer will reimburse the Employee for the value of damaged or destroyed personal property which shall include, but not be limited to, prescription eyeglasses or contact lenses, dentures, watches and medical I.D. jewelry, and personal portable radios which is damaged or destroyed or lost in the line of duty and not due to the negligence of the Employee, up to a maximum of \$500.00.

Section 2. All items damaged or destroyed in the line of duty which are covered by insurance shall be compensated only after a settlement has been received from the insurance company. At that time, the Employer shall pay to the Employee for the uncompensated balance, up to a maximum of \$500.00.

Section 3. All personal property used, while on duty, by Employees must be approved for use by the Fire Chief in order to be covered by this article.

ARTICLE 24
LONGEVITY PAY

Section 1. The City of Yukon shall maintain a longevity pay system for unit members.

Section 2. All members who have forty-eight (48) months of continuous service to the City of Yukon shall receive an annual payment at the rate of \$13.00 (thirteen dollars) per month of service.

Section 3. Each eligible member shall receive their longevity payment once annually, during the month containing their anniversary date of hire. Payment shall be made by separate check.

ARTICLE 25
WORK RELATED ILLNESS OR INJURY

Section 1. Whenever any member of the unit, on account of sickness or temporary disability caused or sustained while in the discharge of the member's duties with the Yukon Fire Department, is unable to perform his or her duties, the salary paid by the City of Yukon to the member shall continue while the member is sick or temporarily disabled for a period of not less than six (6) months, in accordance with 11 O.S. ' 49-111.

Section 2. At least 45 (forty-five) days prior to the end of the six month period provided for in Section 1 of this article, the affected member shall schedule an examination with their treating physician to determine whether they shall return to full duty or retire at the end of the six (6) month period. The City may request that the affected member appear before the City Physician for examination as well. A written report with recommendations regarding these examinations shall be submitted to the City at least twenty (20) days prior to the expiration of the six (6) month period provided for in Section 1 of this article.

Section 3. Upon receipt of said medical reports by the City, representatives of the City shall meet with the affected member to review the reports and to determine whether they shall return to work or retire at the end of the six (6) months.

Section 4. Compliance with the provisions of this article shall in no way limit or preclude the parties to this agreement or the affected member from taking advantage of all rights under state statutes or this contract.

ARTICLE 26
SUBSTANCE ABUSE TESTING AND TREATMENT

Section 1. Any bargaining unit member will be subject to drug testing utilizing the procedures set forth in the City's Drug Free Workplace Policy, and any amendments thereto. Testing will be in accordance with, and subject to, the substance tested and the cutoff levels set forth in the applicable state and federal regulations and administrative code provisions. Random drug testing may be utilized unless prohibited by applicable state or federal law, rule or regulation. Bargaining unit employees may be subjected to drug testing as part of any annual or periodic physical.

Both the City and the Union recognize the importance of having a drug free workplace. Both parties understand that the abuse of drugs, alcohol or other chemical substances endangers the safety of the public, fellow fire fighters and other City Employees. Because of realizing this, both parties to this agreement understand the importance of preventing, treating, and eliminating drug, alcohol and chemical substance abuse in the work place.

Section 2. In order to help and assist bargaining unit members, the City will permit members who voluntarily come forward admitting a substance abuse problem to undergo detoxification treatment at an in-patient facility of the member's choosing. Such treatment will be at the member's expense, though they may use any available health insurance which covers such treatment. The City shall allow such affected members to use accumulated sick leave while attending such programs. If sick leave is unavailable, then vacation, compensatory time or leave without pay may be used.

Section 3. Any member of the bargaining unit may be compelled to submit a urine, breath or blood sample for testing when his or her supervisor has established a reasonable suspicion that an Employee may be under the influence of a substance or substances. After establishing such suspicion, the supervisor shall immediately notify the Fire Chief, or in his absence, the Assistant Chief, and verbally inform him of the suspicion and request permission to have the sample drawn. Additionally, the supervisor shall verbally inform the affected Employee, in the presence of another bargaining unit member, the reasons for his or her suspicion. Prior to the end of the supervisor's shift, the supervisor shall detail in writing the reasons for the suspicions. Copies of this documentation shall be submitted to the affected Employee, Fire Chief, City Manager and Union President by the end of the next work day. Supervisory personnel shall receive training in the area of detecting behavior characteristics of drug, alcohol and substance use or abuse.

Section 4. All bargaining unit members shall be required to submit a urine or blood sample immediately after any vehicular accident involving the City owned vehicle they are driving where their vehicle is shown to be the vehicle most contributing to the occurrence of the accident by the investigating police officer. Bargaining unit members shall also be required to submit a urine or blood sample after any death or serious injury to a fellow worker or citizen where their conduct, while in the performance of duties for the City of Yukon, is reasonably suspected to have directly or indirectly caused such injury or death. Such testing shall serve primarily as a protection for the Employees.

Section 5. Any bargaining unit member who is the final candidate for a promotion shall be required to submit a urine or blood sample for testing.

Section 6. Employees required to report for testing during off duty hours shall be compensated at time and one-half (1 1/2) their regular hourly rate of pay or time and one-half (1 1/2) compensatory time (at the Employee's discretion) for time spent at the laboratory, assuming proper documentation is received from lab personnel, and all driving time to and from Fire Station #1.

Section 7. Any time a member's sample is tested, the Gas Chromatography/Mass Spectrometry test shall be used. If a member's specimen tests positive for substance use or abuse under D.O.T. standards, a second confirmatory test using Gas Chromatography/ Mass Spectrometry shall be undertaken. If both the initial and confirmatory tests yield a positive result, such results shall be released to the Medical Review Officer, who shall review the results and give their interpretations. Such Medical Review Officer may meet with the affected Employee if he so chooses to gain insight into the possible reasons for the positive result. After review by the Medical Review Officer, the results shall be released to the Employer and the affected Employee. Such results shall not be released to any other parties or persons without the express written permission of the affected Employee. The City Manager, Fire Chief, affected Employee and Union President shall immediately, upon receipt of the results, schedule a meeting to be held within two (2) days to discuss a course of action. If the Employee agrees to seek help, he or she shall be permitted to do so pursuant to Section Two (2) of this article. Employees refusing help or refusing to submit to testing in accordance with the provisions of this article, shall be subject to disciplinary action and may appeal such action according to the terms of Article Four (4) Grievance Procedures, of this agreement. Employees testing positive for substance use or abuse who have caused serious injury, endangerment or death, serious property damage or committed a criminal act shall be subject to disciplinary action and may appeal such action according to the terms of Article Four (4), Grievance Procedures, of this agreement.

Section 8. Any laboratory used by the Employer for substance testing covered by this article shall be N.I.D.A. certified and certified as to use of Federal Department of Transportation (D.O.T.) standards. Such certification shall be on file with the Employer.

Section 9. The substances to be tested for shall be those currently listed on the D.O.T.'s list of eligible substances and alcohol, which is currently not on that list. (A positive test result for alcohol shall be a test result that shows a blood alcohol content of .10 or higher.) If the D.O.T. adds or deletes substances to or from their list in the future, testing will be altered to reflect such changes.

Section 10. Employees completing detoxification programs and returning to regular job duties shall be subject to unannounced drug testing for a period of twelve (12) months after completion of the detox program.

Section 11. Employees entering a detoxification program shall be permitted to do so only once. Any future recurrence of abuse with the same or any other substance shall result in automatic dismissal. Such dismissal may be appealed according to the terms of Article 4 (four), Grievance Procedures, of this agreement.

Section 12. In all cases where an Employee is subject to testing, the affected Employee should provide the laboratory with a list of all medication that they are currently using under doctor's orders, along with proof from prescribing physician.

ARTICLE 27
UNION LEAVE TIME

Section 1. The parties agree that a total of one hundred sixty (160) duty hours may be taken with pay by the Union President or his designees to tend to Union business. The one hundred sixty (160) hours is the maximum during the contract year. If the IAFF has a member serving on the National IAFF or OSFA and/or IAFF Labor Council Executive Board, the IAFF will receive an additional sixty (60) hours of compensated leave time.

Section 2. Union leave time must be coordinated with the Fire Chief and may not be taken when such would not allow the maintenance of adequate staffing levels needed for normal shift operations.

Section 3. Union leave may be taken upon written request to the Fire Chief as far in advance as possible.

ARTICLE 28

FIRE INSPECTIONS

Section 1. All shift Captains shall be eligible to participate in the Fire Inspection program under the direction of the City Building Inspector or his designee.

Section 2. Eligible Captains shall submit to the Fire Chief a request, in writing, to attend appropriate training programs. Only those Captains who have successfully completed THE FIRE DEPARTMENT INSPECTION CERTIFICATION PROGRAM will be eligible to participate in this program.

Section 3. Those Captains who obtain their certification and actively participate will be eligible for an incentive bonus of \$500.00 per annum, to be paid annually in October of each year. Failure of a certified individual to actively participate will negate his eligibility to qualify for the annual incentive bonus, as determined by the City Building Inspector and Fire Chief.

Section 4. Eligible employees shall provide copies of the individual certificates and subsequent renewals to the City Building Inspector and Fire Chief.

Section 5. The City Building Inspector and Fire Chief shall maintain separate lists of which shift the qualified individual Captains are working.

ARTICLE 29
SPECIAL ASSIGNMENT

Section 1. The Union acknowledges the necessity of assigning certain shift members to special assignment for a short or long term incident or training schedule.

This assignment would include the member to be assigned to a training day exercise or a large scale incident.

The assignment would include support, assist or perform hazardous material response, meth lab response, technical rescue, swift water rescue and respond to assist any community that requested the assistance of, or services approved by the Fire Chief and or the City Manager.

All Members assigned by the Battalion Chiefs and approved by the Fire Chief would have mandatory training days on or off duty.

Members shall receive overtime pay for special assignment training scheduled on non duty days.

ATTACHMENT "A"

**Fire Union Pay Plan
Effective pay period beginning July 1, 2012.**

Position	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
Firefighter	35,013.00	36,764.00	38,602.00	40,532.00	42,559.00	44,686.00	46,921.00	49,267.00	51,730.00	53,023.00	54,349.00	55,708.00
	13.76	14.45	15.17	15.93	16.73	17.57	18.44	19.37	20.33	20.84	21.36	21.90
Corporal	43,281.00	45,445.00	47,717.00	50,103.00	52,608.00	55,238.00	58,000.00	60,900.00	63,945.00	65,544.00	67,182.00	68,862.00
	17.01	17.86	18.76	19.69	20.68	21.71	22.80	23.94	25.14	25.76	26.41	27.07
Sergeant	49,037.00	51,489.00	54,063.00	56,767.00	59,605.00	62,585.00	65,715.00	69,000.00	72,450.00	74,262.00	76,118.00	78,021.00
	19.28	20.24	21.25	22.31	23.43	24.60	25.83	27.12	28.48	29.19	29.92	30.67
Captain	57,949.00	60,846.00	63,889.00	67,083.00	70,437.00	73,959.00	77,657.00	81,540.00	85,617.00	87,757.00	89,951.00	92,200.00
	22.78	23.92	25.11	26.37	27.69	29.07	30.53	32.05	33.65	34.50	35.36	36.24
Battalion Chief	60,846.00	63,889.00	67,083.00	70,437.00	73,959.00	77,657.00	81,540.00	85,617.00	89,898.00	92,145.00	94,449.00	96,810.00
	23.92	25.11	26.37	27.69	29.07	30.53	32.05	33.65	35.34	36.22	37.13	38.05

IN WITNESS WHEREOF, THE PARTIES HERETO HAVE SET THEIR HANDS THIS

_____ DAY OF _____, 2012.

BY: _____
Mayor

ATTEST:

BY: _____
City Clerk

BY: _____
President, Local 2055
International Association of Fire Fighters

APPROVED AS TO FORM THIS _____ DAY OF _____, 2012.

BY: _____
City Attorney

ATTACHMENT "B"

UNIFORM ITEMS UPON HIRE

<u>UNIFORM ITEM</u>	<u>NO. OF ITEMS PROVIDED</u>
Station Uniform Shirt S/S w/ patches	1
Station Uniform Shirt L/S w/patches	1
Station Uniform Trousers	3
Golf Shirt S/S	3
Golf Shirt L/S	3
Black Belt	1
Black Socks (Employee choice)	3
Black Shoes or Boots (Employee choice)	1
Name Tags	2
Breast Badge (Rhodium)	2
Collar Insignia	2 Sets
Tuffy Jacket w/patches	1

CLASS "A" DRESS UNIFORM

Long Sleeve Dress Shirt (white)	1
Double Breasted Dress Coat	1
Dress Slacks	1
Dress Shoes	1 Pair

SAFETY UNIFORM ITEMS

Helmet with shield or goggles	1
Bunkout Coat	1
Bunkout Pants	1
Suspenders	1
Bunkout Boots	1
Nomex Hood	1
Hearing Protectors	1
Gloves- Firefighting	1
Gloves- Utility	1
Smoke cutter Flashlight	1
SCBA Mask	1
SCBA ask Pouch	1
Station Key	1
City Photo ID	1