



CITY COUNCIL AGENDA
October 18, 2016

John Alberts, Mayor ~ Ward 2
Michael McEachern, Vice Mayor ~ Ward 4
Richard Russell, Council Member ~ Ward 1
Earline Smaistrla, Council Member ~ At-Large
Donna Yanda, Council Member ~ Ward 3
Jim Crosby, City Manager

Yukon City Council / Yukon Municipal Authority Work Session
Centennial Building - 12 South 5th Street
October 18, 2016 – 6:00 p.m.

1. Report from the Planning Commission

City Council - Municipal Authority Agendas

October 18, 2016 - 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, October 17, 2016.

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

Flag Salute:

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

Presentations and Proclamations

Visitors

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

A) The minutes of the regular meeting of October 4, 2016

ACTION

- 2A. Consider and approve Resolution No. YMA 2016-04, a resolution authorizing the issuance of the Yukon Municipal Authority 2016 Revenue Note (the “Revenue Note”), in an aggregate principal amount of not to exceed \$4,800,000; waiving competitive bidding and authorizing said Revenue Note to be sold at a price less than par value by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving documents, contracts, procedures and payments related to issuance of the Revenue Note; designating the Revenue Note as “qualified tax-exempt obligations” as contained in the Internal Revenue Code of 1986; providing that the Trust Indenture shall be subject to provisions of the Revenue Note; ratifying a lease agreement and operation and maintenance contract between the City of Yukon and the Yukon Municipal Authority and agreeing that the term of the lease shall extend so long as the Revenue Note remains outstanding and unpaid.**

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 October 4, 2016**
- B) Payment of material claims in the amount of \$348,528.85**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) The renewal of Agreement for Services between the City of Yukon and Chisholm Trail Historical Preservation Society, Inc., for the term of July 1, 2016 through June 30, 2017, with services and materials to be provided by the City during the Easter on the Prairie event**
- E) The resignation of Nick Grba from the Park Board Ward 2 seat, effective September 1, 2016**
- F) Appointment of Tom Thomas to the Traffic Commission, representing Ward 3, as recommended by Council Member Donna Yanda**
- G) Accepting Oklahoma Department of Environmental Quality Permit No. SL000009160800 for the construction of approximately 90 linear feet of eight (8) inch sewer line and appurtenances to serve the City of Yukon West End Pointe Proposed Car Wash Sewer Line Extension Project, Canadian County, Oklahoma**
- H) Setting the date for the next regular Council meeting for November 1, 2016, 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 and approve Resolution No. 2016-11, a resolution approving the incurrence of indebtedness by the Yukon Municipal Authority (the “Authority”) issuing its 2016 Revenue Note (the “Revenue Note”), in an aggregate principal amount of not to exceed \$4,800,000; waiving competitive bidding and authorizing said Revenue Note to be sold at a price less than par value by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving a sales tax agreement providing security for the Revenue Note; designating the Revenue Note as “qualified tax-exempt obligations” under the Internal Revenue Code of 1986; providing that the Trust Indenture shall be subject to provisions of the Revenue Note; ratification of lease agreement and operation and maintenance contract between the City and the Authority and agreeing that the term of the lease shall extend so long as the Revenue Note remains unpaid; and, authorization of documents and procedures related to issuance of the Revenue Note.**

ACTION _____

4. **Consider and approve Ordinance No. 1341, an ordinance amending Sec. 2-137(b) of the Code of Ordinances of the City of Yukon by determining that certain obligations, including the Yukon Municipal Authority 2016 Revenue Note in an aggregate principal amount not to exceed \$4,800,000, do not exceed debt limitations; repealing all conflicting ordinance provisions; and declaring an emergency**

ACTION _____

- 4a. **Consider and approve the Emergency Clause of Ordinance No. 1341**

ACTION _____

5. **Consider a motion to recess as Yukon City Council and convene into Executive Session, for**
 - A) **Confidential communications with Tony Puckett of McAfee & Taft concerning pending litigation, as provided for in 25 OS 2003, Section 307 (B) (4) and for**
 - B) **Discussing the employment of the City Attorney, as provided for in 25 OS 2003, Section 307 (B) (1)**

ACTION _____

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

ACTION _____

7. New Business

8. Council Discussion

9. Adjournment

**Yukon Municipal Authority Minutes
October 4, 2016**

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

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

A) The minutes of the regular meeting of September 20, 2016

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of September 20, 2016, was made by Trustee McEachern and seconded by Trustee Russell.

The vote:

AYES: Yanda, Alberts, McEachern, Smaistrla, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Consider approving a Maturity Extension Agreement with BancFirst to extend financing on the property located near Highway 66 and Yukon Parkway, as recommended by the City Treasurer

The motion to approve a Maturity Extension Agreement with BancFirst to extend financing on the property located near Highway 66 and Yukon Parkway, as recommended by the City Treasurer, was made by Trustee Smaistrla and seconded by Trustee Yanda.

Mr. Crosby stated this property was purchased for a new city hall. The property has been declared surplus. The current note ended in September, but the closing is scheduled for November. The sale is moving forward, but the city needs additional time added to the note.

The vote:

AYES: Smaistrla, Russell, Alberts, Yanda, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

3A. Consider accepting a Sign Location Lease Agreement between Williams Family Investments, LLC and the Yukon Municipal Authority for a portion of property, located west of Gregory Road and south of I-40, for a term of ten (10) years at an annual rate of \$24,000

The motion to accept a Sign Location Lease Agreement between Williams Family Investments, LLC and the Yukon Municipal Authority for a portion of property, located west of Gregory Road and south of I-40, for a term of ten (10) years at an annual rate of \$24,000, was made by Trustee Russell and seconded by Trustee McEachern.

The vote:

AYES: Russell, Yanda, Alberts, McEachern, Smaistrila

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

RESOLUTION NO. YMA-2016-04

A RESOLUTION AUTHORIZING THE ISSUANCE OF THE YUKON MUNICIPAL AUTHORITY 2016 REVENUE NOTE (THE "REVENUE NOTE"), IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED \$4,800,000; WAIVING COMPETITIVE BIDDING AND AUTHORIZING SAID REVENUE NOTE TO BE SOLD AT A PRICE LESS THAN PAR VALUE BY NEGOTIATED SALE WITHIN THE LIMITS PROVIDED BY TITLE 60, OKLAHOMA STATUTES, SECTION 176; AUTHORIZING AND APPROVING DOCUMENTS, CONTRACTS, PROCEDURES AND PAYMENTS RELATED TO ISSUANCE OF THE REVENUE NOTE; PROVIDING FOR ISSUANCE OF THE REVENUE NOTE AS "QUALIFIED TAX-EXEMPT OBLIGATIONS" AS CONTAINED IN THE INTERNAL REVENUE CODE OF 1986; PROVIDING THAT THE TRUST INDENTURE SHALL BE SUBJECT TO PROVISIONS OF THE REVENUE NOTE; RATIFYING A LEASE AGREEMENT AND OPERATION AND MAINTENANCE CONTRACT BETWEEN THE CITY OF YUKON AND THE YUKON MUNICIPAL AUTHORITY AND AGREEING THAT THE TERM OF THE LEASE SHALL EXTEND SO LONG AS THE REVENUE NOTE REMAINS OUTSTANDING AND UNPAID.

BE IT RESOLVED BY THE TRUSTEES OF THE YUKON MUNICIPAL AUTHORITY:

Section 1. Authorization of Issuance of Revenue Note. The Yukon Municipal Authority (the "Authority"), a public trust organized and existing under the laws of the State of Oklahoma, the beneficiary of which is the City of Yukon, Oklahoma (the "City"), hereby authorizes the issuance of its obligation designated:

Yukon Municipal Authority 2016 Revenue Note in an aggregate principal amount not to exceed \$4,800,000 (the "Revenue Note"),

for the purposes of providing capital improvements and equipment for the use and benefit of the City and the payment of associated indebtedness, the payment of financing costs and for expenses of issuing the Revenue Note.

Section 2. Waiver of Competitive Bidding on Sale of the Revenue Note. Competitive bidding on the sale of the Revenue Note is hereby waived and the same is authorized to be sold at a price less than par value by negotiated sale, pursuant to the terms of the Revenue Note, all within the limits provided by Title 60, Oklahoma Statutes 2011, Section 176, as amended.

Section 3. Approval of Documents. The following documents are hereby authorized and approved and the Chairman or Vice Chairman of the Authority is hereby authorized and directed to execute and deliver the same on behalf of the Authority, and such documents shall be

conclusively deemed approved by the Authority upon such execution and delivery, to-wit:

(A) Revenue Note, issued by the Authority, in favor of YNB, a bank chartered under the laws of the State of Oklahoma, or its successors, or in favor of another bank designated by the Chairman or Vice-Chairman (the “Bank”), in a principal amount not to exceed \$4,800,000, together with interest thereon at a fixed rate per annum not to exceed the maximum rate prescribed by Title 60, Oklahoma Statutes 2011, Section 176, as amended, all according to the terms and conditions expressed therein, and a real estate mortgage(s) covering such property as designated by the Chairman or Vice Chairman in favor of the Bank securing the Revenue Note.

(B) Security Agreement between the Authority and the Bank (herein the “Security Agreement”), providing security for the obligation of the Authority under the Revenue Note, all according to the terms and conditions expressed in said Security Agreement; and such other security instruments as necessary to secure the revenue Note, including but not limited to the granting and extension of real estate mortgages.

(C) Sales Tax Agreement with the City (the “Sales Tax Agreement”) whereby the City pledges funds of the City to the Authority for repayment of the Revenue Note, provided such Sales Tax Agreement shall comply in all respects with applicable Oklahoma law, including Oklahoma law which provides that the City may not become obligated beyond its fiscal year (July 1 through June 30), and providing that all payments of funds of the City to the Authority for payment of the Revenue Note shall be subject to annual appropriation by the City.

(D) Financing Statement wherein the Authority is the debtor and the Bank is the secured party, all according to the terms and conditions expressed in said Financing Statement.

(E) Preliminary Offering Document and Final Offering Document describing the terms, conditions and security for payment of the Revenue Note. The Authority certifies that the information contained in the Preliminary Offering Document and the Final Offering Document will at the time of finalization and delivery of same be correct in all material respects, and will not omit to state any material fact necessary to make the statements therein, in light of the circumstances under which they are made, not misleading; and, in furtherance thereof, the Chairman (or the Vice Chairman in the absence of the Chairman) is authorized to certify the foregoing and to “deem final” the Preliminary Offering Document and Final Offering Document for purposes of Rule 15c2-12 as promulgated by the Securities and Exchange Commission of the United States of America. Bond Counsel is authorized to execute and file the Preliminary Offering Document and the Final Offering Document.

(F) The Closing Order, which shall direct disbursement of proceeds received from the sale of the Revenue Note and which shall further authorize and direct the payment of the cost of issuance of the Revenue Note.

(G) Any and all other documents and certifications as necessary to consummate issuance of the Revenue Note, including, but not limited to a Continuing Disclosure Agreement, the Non-Arbitrage and Use of Proceeds Certificate, the Written Compliance Procedures, contracts for professional and other services incident to issuance of the Revenue Note and all matters and documents provided for by Section 7 hereof.

Section 4. Designation of Revenue Note as Qualified Tax-Exempt Obligations. The Revenue Note is a refunding of the Authority's outstanding 2015A Revenue Note issued October 30, 2015 ("2015A Revenue Note"), which was designated and issued as "qualified tax-exempt obligations" (as defined in section 265(b)(3)(B) of the Internal Revenue Code of 1986, as amended (the "Code")). Based on designation of the 2015A Revenue Note as "qualified tax-exempt obligations," the Revenue Note will be issued as "qualified tax-exempt obligations." The Authority covenanted and agreed, as a material inducement and consideration to the purchasers of its 2015A Revenue Note, that neither the Authority, the City of Yukon or any subordinate entity thereof would, during calendar year 2015A, based on designation as such for the calendar year 2015A, issue "qualified tax-exempt obligations" (as defined in Section 265(b)(3)(B) of the Code) in an aggregate amount exceeding \$10,000,000. Further, it is the purpose and intent of this Resolution that the Revenue Note shall constitute and be deemed designated as "qualified tax-exempt obligations" as defined in Section 265(b)(3)(B) of the Code, based on designation and issuance of the 2015A Revenue Note as "qualified tax-exempt obligations," in order that the purchasers of the Revenue Note may avail themselves of the exception contained in said Section 265(b)(3)(B) of the Code with respect to interest incurred to carry tax-exempt bonds; provided, deemed designation of the Revenue Note as "qualified tax-exempt obligations" shall be subject to the approval of Bond Counsel. Notwithstanding other provisions of this section, the Authority and other related entities may issue obligations, provided that the issuance of such obligations do not disqualify the Revenue Note as "qualified tax-exempt obligations" as defined by Section 265(b)(3)(B) of the Code. The Authority hereby covenants and agrees with the purchasers of the Revenue Note to take such further actions and execute such documents and instruments as may be necessary or proper to carry out the intent of this Resolution, and/or as may be in furtherance of the issuance of the Revenue Note, and the Chairman (or Vice Chairman in the absence of the Chairman) is hereby authorized, empowered and directed to take such actions and execute such documents as may be deemed necessary or proper from time to time.

Section 5. Trust Indenture Subject to Revenue Note and Designation of Bond Counsel and Financial Advisor. The Trust Indenture dated as of June 20, 1972, as amended, creating the Authority is subject to the provisions of the Revenue Note. Williams, Box, Forshee & Bullard, P.C. is designated and engaged as Bond Counsel, The Public Finance Law Group, PLLC is designated and engaged as Special Tax Counsel, and BOSCO, Inc. is designated and engaged as Financial Advisor with respect to issuance of the Revenue Note.

Section 6. Ratification of Lease. The Authority hereby ratifies and confirms the Lease Agreement and Operation and Maintenance Contract by and between the City of Yukon, Oklahoma, and the Authority dated the 3rd day of October 1972, as amended, (the "Lease") pertaining to the lease by the City to the Authority of its existing and after acquired water and sanitary sewer systems in order to enable the Authority to secure any obligations issued by the Authority by a pledge of its leasehold interest in such system, together with a pledge of revenues and proceeds derived from the operation thereof; and, it is agreed that the term of the Lease shall extend so long as the Revenue Note remains outstanding and unpaid.

Section 7. Executions, Determinations, Disbursements, Agreements and Documents Necessary for Issuance of the Revenue Note. The Chairman (or the Vice Chairman in the absence of the Chairman), is authorized and directed (i) to execute and deliver the Revenue Note to the Bank upon receipt of the purchase price therefor and to determine the final rate of interest applicable to the Revenue Note; (ii) to direct disbursement of the proceeds received from the

Revenue Note, to include but not be limited to the payment of costs and expenses of issuance of the Revenue Note as set out in the Closing Order and enter into contracts for professional services necessary to issue the Revenue Note; and (iii) to finalize, modify, create, execute, record and file and deliver on behalf of the Authority all bond, securities, tax, security, mortgage and related documents and certifications necessary to consummate issuance of the Revenue Note, and further to modify dates with respect to the Revenue Note and other instruments and to modify the name of the Revenue Note; and, the Secretary (or the Assistant Secretary in the absence of the Secretary) is authorized and directed to provide all attestations and certifications necessary to consummate issuance of the Revenue Note; and, upon execution and delivery of all documents provided for or contemplated by this Resolution, the same shall be conclusively deemed authorized and approved by the Authority.

PASSED AND APPROVED on October 18, 2016.

TRUSTEES OF THE YUKON
MUNICIPAL AUTHORITY

Chairman

ATTEST:

Secretary
(SEAL)

**Yukon City Council Minutes
October 4, 2016**

The Yukon City Council met in regular session on October 4, 2016 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor Thomas Buckley, Judah Worship Ministries
The flag salute was given in unison, led by Nick Miller and Boy Scout Troop 807.

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

OTHERS PRESENT:

Jim Crosby, City Manager	Mike Segler, City Attorney
Tammy DeSpain, Asst. City Manager	Doug Shivers, City Clerk
Robbie Williams, Triad	Philip Merry, City Treasurer
Gary Cooper, IT Director	Arnold Adams, Public Works Director
Dana Deckard, Executive Admin. Assist.	Jason Beal, Deputy City Clerk
Mitchell Hort, Dev. Serv. Director	Jerome Brown, IT
Jenna Roberson, PIO	Shelly George, Police

Presentations and Proclamations

None

Visitors

Diane Miller, 1100 Winnipeg, thanked the City of Yukon for a well-organized Czech Festival and appreciates all the hard work.

(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 September 20, 2016

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of September 20, 2016, was made by Trustee McEachern and seconded by Trustee Russell.

The vote:

AYES: Yanda, Alberts, McEachern, Smaistrila, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Consider approving a Maturity Extension Agreement with BancFirst to extend financing on the property located near Highway 66 and Yukon Parkway, as recommended by the City Treasurer

The motion to approve a Maturity Extension Agreement with BancFirst to extend financing on the property located near Highway 66 and Yukon Parkway, as recommended by the City Treasurer, was made by Trustee Smaistrila and seconded by Trustee Yanda.

Mr. Crosby stated this property was purchased originally for a new city hall. The property has been declared surplus. The current note ended in September, but the closing is scheduled for November. The sale is moving forward, but the city needs additional time added to the note.

The vote:

AYES: Smaistrila, Russell, Alberts, Yanda, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

3A. Consider accepting a Sign Location Lease Agreement between Williams Family Investments, LLC and the Yukon Municipal Authority for a portion of property, located west of Gregory Road and south of I-40, for a term of ten (10) years at an annual rate of \$24,000

The motion to accept a Sign Location Lease Agreement between Williams Family Investments, LLC and the Yukon Municipal Authority for a portion of property, located west of Gregory Road and south of I-40, for a term of ten (10) years at an annual rate of \$24,000, was made by Trustee Russell and seconded by Trustee McEachern.

The vote:

AYES: Russell, Yanda, Alberts, McEachern, Smaistrila

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

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

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of September 20, 2016**
- B) Payment of material claims in the amount of \$619,695.92**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) Setting the date for the next regular Council meeting for October 18, 2016, 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 September 20, 2016; payment of material claims in the amount of \$619,695.92; Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade; setting the date for the next regular Council meeting for October 18, 2016, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Yanda and seconded by Council Member Smaistrla.

The vote:

AYES: Alberts, Yanda, Russell, Smaistrla, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

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

3. Consider approving a Maturity Extension Agreement with BancFirst to extend financing on the property located near Highway 66 and Yukon Parkway, as recommended by the City Treasurer

The motion to approve a Maturity Extension Agreement with BancFirst to extend financing on the property located near Highway 66 and Yukon Parkway, as recommended by the City Treasurer, was made by Council Member McEachern and seconded by Council Member Russell.

The vote:

AYES: Yanda, Alberts, Smaistrla, Russell, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

4. Consider accepting the Fire Line and Fire Hydrant and placing the Maintenance Bonds into effect to serve Popeye's Restaurant, 1205 Garth Brooks Blvd., as recommended by the Development Services Director

The motion to accept the Fire Line and Fire Hydrant and placing the Maintenance Bonds into effect to serve Popeye's Restaurant, 1205 Garth Brooks Blvd., as recommended by the Development Services Director, was made by Council Member Smaistrla and seconded by Council Member McEachern.

The vote:

AYES: Smaistrla, McEachern, Alberts, Yanda, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

5. Consider approving Ordinance No. 1340 (scrivener's error originally No. 1440), an ordinance amending Ordinance No. 657, appendix A of the Code of Ordinances of the City of Yukon, Oklahoma, by providing that the zoning designation for a part of the Southeast Quarter of Section 16, Township 12 North, Range 5 West of the Indian Meridian, Canadian County, Oklahoma, be changed from "R-1/C-3" (Single-Family Residential District)/(Restricted Commercial District) to "R-1" (Single-Family Residential District); and declaring an emergency. Property located at 903 E. Main

The motion to approve Ordinance No. 1340, an ordinance amending Ordinance No. 657, appendix A of the Code of Ordinances of the City of Yukon, Oklahoma, by providing that the zoning designation for a part of the Southeast Quarter of Section 16, Township 12 North, Range 5 West of the Indian Meridian, Canadian County, Oklahoma, be changed from "R-1/C-3" (Single-Family Residential District)/(Restricted Commercial District) to "R-1" (Single-Family Residential District); and declaring an emergency. Property located at 903 E. Main, was made by Council Member McEachern and seconded by Council Member Russell.

Mr. Crosby stated this will change zoning to residential for single family homes but still maintaining some commercial. It complies with all city ordinances, and is recommended by the Planning Commission and staff.

The vote:

AYES: Russell, McEachern, Yanda, Smaistrila, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

5a. Consider approving the Emergency Clause of Ordinance No. 1340

The motion to approve the Emergency Clause of Ordinance No. 1340, was made by Council Member Yanda and seconded by Council Member McEachern.

The vote:

AYES: Alberts, Russell, McEachern, Smaistrila, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

6. Consider approving a Preliminary Plat for Bella Vista, a part of the Southeast Quarter (SE/4), Section Sixteen (16), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma (903 E. Main), with conditions, as recommended by the Planning Commission

The motion to approve a Preliminary Plat for Bella Vista, a part of the Southeast Quarter (SE/4), Section Sixteen (16), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma (903 E. Main), with conditions, as recommended by the Planning Commission, was made by Council Member Russell and seconded by Council Member McEachern.

The vote:

AYES: McEachern, Alberts, Yanda, Russell, Smaistrila

NAYS: None

VOTE: 5-0

MOTION CARRIED

7. Consider approving a final plat for Panda Express, a tract of land lying in and being part of the Southwest Quarter (SW/4) of section Twenty-Nine (29), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma (1551 Garth Brooks Blvd.), as recommended by the Planning Commission

The motion to approve a final plat for Panda Express, a tract of land lying in and being part of the Southwest Quarter (SW/4) of section Twenty-Nine (29), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma (1551 Garth Brooks Blvd.), as recommended by the Planning Commission, was made by Council Member Smaistrla and seconded by Council Member Yanda.

The vote:

AYES: Smaistrla, McEachern, Russell, Yanda, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

8. Consider approving a Letter of Authorization to be submitted for the second level domain name of "yukonok.gov" for city use, as recommended by the Information Technology Director

The motion to approve a Letter of Authorization to be submitted for the second level domain name of "yukonok.gov" for city use, as recommended by the Information Technology Director, was made by Council Member McEachern and seconded by Council Member Russell.

The vote:

AYES: Russell, Yanda, Alberts, Smaistrla, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

9. Consider accepting the Water Line improvements and placing the Maintenance Bonds into effect to serve The Market at Czech Hall and NW 10th St, as recommended by the Development Services Director

The motion to accept the Water Line improvements and placing the Maintenance Bonds into effect to serve The Market at Czech Hall and NW 10th St, as recommended by the Development Services Director, was made by Council Member Yanda and seconded by Council Member Smaistrla.

The vote:

AYES: McEachern, Russell, Alberts, Yanda, Smaistrla

NAYS: None

VOTE: 5-0

MOTION CARRIED

10. Consider accepting the Paving, Storm Drain and Traffic Control Improvements and the Maintenance Bonds into effect to serve The Market at Czech Hall and NW 10th St, as recommended by the Development Services Director

The motion to accept the Paving, Storm Drain and Traffic Control Improvements and the Maintenance Bonds into effect to serve The Market at Czech Hall and NW 10th St, as recommended by the Development Services Director, was made by Council Member Russell and seconded by Council Member McEachern.

The vote:

AYES: Smaistrla, Yanda, Alberts, McEachern, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

11. **Consider accepting a request to release the Irrevocable Letter of Credit, for paving, storm drain and traffic signal to serve The Market at Czech Hall and NW 10th St, in the amount of \$886,242.00, as recommended by the Development Services Director**

The motion to accept a request to release the Irrevocable Letter of Credit, for paving, storm drain and traffic signal to serve The Market at Czech Hall and NW 10th St, in the amount of \$886,242.00, as recommended by the Development Services Director, was made by Council Member McEachern and seconded by Council Member Russell.

The vote:

AYES: McEachern, Alberts, Smaistrila, Russell, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

12. **Consider accepting a request to release the Irrevocable Letter of Credit, for Water Line Improvements to serve The Market at Czech Hall and NW 10th St, in the amount of \$248,061.00, as recommended by the Development Services Director**

The motion to accept a request to release the Irrevocable Letter of Credit, for Water Line Improvements to serve The Market at Czech Hall and NW 10th St, in the amount of \$248,061.00, as recommended by the Development Services Director, was made by Council Member Yanda and seconded by Council Member McEachern.

The vote:

AYES: Russell, Yanda, McEachern, Alberts, Smaistrila

NAYS: None

VOTE: 5-0

MOTION CARRIED

13. **Consider accepting the 2016 CDBG Grant Project #16760 and executing the contract via OKGrants Online System, as recommended by the Development Services Director**

The motion to accept the 2016 CDBG Grant Project #16760 and executing the contract via OKGrants Online System, as recommended by the Development Services Director, was made by Council Member McEachern and seconded by Council Member Russell.

The vote:

AYES: Alberts, McEachern, Russell, Yanda, Smaistrila

NAYS: None

VOTE: 5-0

MOTION CARRIED

14. **New Business** – There was no new business.

15. **Council Discussion**

Council Member McEachern thanked Pastor Buckley and the Boy Scouts, stating it was a wonderful way to start off the meeting. He also thanked those who worked to make Czech Fest wonderful, appreciates all who made it happen.

Council Member Russell thanked all in attendance including Troop 807. Thanked all the city staff, police and fire for all their hard work at Czech Fest.

Council Member Smaistrla thanked police, fire and all who kept our city safe at Czech Fest. Thanked Boy Scout Troop 807.

Council Member Yanda thanked the Boy Scouts for all they do as well as all of those in attendance.

Mayor Alberts thanked all of the volunteers, police and fire for a great day at Czech Fest. Mayor Alberts gave a rundown of several upcoming events: October 14 – Movie at the Coop and the Oklahoma State Senior Games; October 24 – Mummy & Son Masquerade; October 25 – Spooky Senior Social; October 29 – Spooksville; November 4 – Patriot Project; November 5 – Pumpkin Harvest Craft Festival. Be sure to visit the city website for more information. The mayor invited all to join him at Chill Your Cheeks and ending with Yukon is a great place to live.

16. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	113,732.68
36	Sales Tax Claims		46,188.34
46	Municipal Court		6,671.30
64	Special Revenue Fund		6,608.82
70	Water & Sewer Enterprise		135,772.63
71	Sanitation Enterprise		38,795.04
73	Storm Water Enterprise		760.04
		\$	<u>348,528.85</u>

The above foregoing claims have been passed and approved
this 18th day of October 2016 by the Yukon City Council.

Doug Shivers, City Clerk

John Alberts, Mayor

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 101		LEGISLATIVE				
17-67437	01-00101	City of Yukon (JPMC) ADM	Memorial Flowers	9/2016	Yukon Flowe 130498	73.50
17-67976	01-00101	City of Yukon (JPMC) ADM	Social Media Adverti	9/2016	Facebook 2129589	37.40
			Social Media Adverti	9/2016	Facebook 2129590	18.39
17-68012	01-05342	Canadian Cty Clerk	lien release-1300WVandame	9/2016	R470380	13.00
			lien release-1300WVandame	9/2016	R470381	13.00
17-68013	01-05342	Canadian Cty Clerk	filing-Lot 11 W Kali	10/2016	R475249	13.00
			filing-1152 McConnell	10/2016	R475250	13.00
			filing-109 E Vail	10/2016	R475251	13.00
			filing-1040 Royal	10/2016	R475252	13.00
			filing-625 Crown Dr	10/2016	R475253	13.00
			filing-224 S 7th St	10/2016	R475254	13.00
			filing-214 Birch	10/2016	R475255	13.00
			filing-300 Yukon Ave	10/2016	R475256	13.00
			filing-109 N 10th St	10/2016	R475257	13.00
17-68014	01-05342	Canadian Cty Clerk	filing-601 Cherry	10/2016	R475240	13.00
			filing-212 Birch	10/2016	R475241	13.00
			filing-212 Birch	10/2016	R475242	13.00
			filing-212 Birch	10/2016	R475243	13.00
			filing-212 Birch	10/2016	R475244	13.00
			filing-212 Birch	10/2016	R475245	13.00
			filing-912 E Beam	10/2016	R475246	13.00
17-67974	01-06381	City of Yukon-Petty Cash	Reimb AW copies-CanCounty	9/2016	R474085	13.00
17-67814	01-39580	The Piedmont-Surrey Gazette	Advertising-CzechFestival	9/2016	OC2501	895.00
			Advertising-CzechFestival	9/2016	PSG3916	895.00
			Advertising-CzechFestival	9/2016	PSG3977	895.00
			Advertising-CzechFestival	9/2016	OC2537	895.00
17-68020	01-62200	Yukon Chamber of Commerce	Contract Srvcs-OC16	10/2016	10920	2,500.00
17-68021	01-62900	Yukon Review Inc.	legal ad-Ord #1339	10/2016	8611	26.15
DEPARTMENT TOTAL:						6,482.44
DEPARTMENT: 104		FINANCE				
17-68010	01-00102	City of Yukon (JPMC) FIN	CGFM Study Guides	10/2016	AGA CGFM 309060697	273.48
17-67816	01-37470	OK Municipal League	16-17 MC&T Certification	9/2016	062142	366.00
DEPARTMENT TOTAL:						639.48

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 106		FIRE DEPARTMENT				
17-67668	01-00105	City of Yukon (JPMC) FD	St 2 broken glass door	9/2016	Allied Gl 00035574	223.50
17-67960	01-27565	Koetter Alarm & Fire	recharge extinguisher	9/2016	5398	68.00
17-67757	01-30600	Lowe's Companies, Inc.	nozzels, garden hose ends	10/2016	15505	29.67
17-67812	01-31280	Massco Maintenance Compan	toilet paper, AF315 clean	9/2016	2347327	495.04
17-67401	01-33740	NAFECO Inc.	repair bunker coats	9/2016	845036	80.00
			repair bunker coats	9/2016	844981	58.80
17-67817	01-46940	Sam's Club Direct-	coffee, cups	9/2016	009281	281.20
DEPARTMENT TOTAL:						1,236.21
DEPARTMENT: 107		POLICE DEPARTMENT				
17-67618	01-00111	City of Yukon (JPMC) PD	hot water tank	9/2016	Locke Sup 29493092	1,430.71
17-67679	01-00111	City of Yukon (JPMC) PD	office supplies	9/2016	Staples 7163179254	57.22
			office supplies	9/2016	Staples 7163180142	74.28
			office supplies	10/2016	Staples 49602	31.16
17-67762	01-00111	City of Yukon (JPMC) PD	prisoner meals	9/2016	Wal-Mart 03901	230.84
17-67784	01-00111	City of Yukon (JPMC) PD	hail guards-HVAC units	9/2016	Trane 1502496	266.75
17-67822	01-00111	City of Yukon (JPMC) PD	cat food	9/2016	Wal-Mart 03902	35.34
17-67319	01-06080	Charm-Tex, Inc.	protective gloves	8/2016	0126265	137.00
17-67282	01-11640	EmbroidMe	Spiva uniform shirts	8/2016	E 7791	162.76
17-67801	01-11739	EMSA	transport of inmate	7/2016	07/18/16	1,348.00
17-67304	01-18240	Harrison-Orr Air Conditioni	emergency repair to AC	8/2016	73821	113.53
			emergency repair to AC	8/2016	73822	2,280.31
17-67245	01-46940	Sam's Club Direct-	AC cleaning supplies	8/2016	0062085	134.62
			AC cleaning supplies	8/2016	0062085	9.97
17-67264	01-46940	Sam's Club Direct-	Dog food for shelter	8/2016	2333	199.80
17-67625	01-48410	Special Ops Uniforms, Inc	Fairchild shirt/gloves	9/2016	254533	129.86
17-67088	01-90321	C.O.P.S. Products LLC	8 Ballistic vests	8/2016	20161324	4,998.00
17-67102	01-90700	GT Distributors, Inc	Duty/practice ammo	8/2016	INV0585604	7,414.18
DEPARTMENT TOTAL:						19,054.33
DEPARTMENT: 108		STREET DEPARTMENT				
17-67799	01-00180	City of Yukon (JPMC) PW	bucket truck rental	9/2016	Utility 9601-16-9a	875.00
			bucket truck rental	9/2016	Utility 9601-16-9b	875.00
17-67800	01-00180	City of Yukon (JPMC) PW	signage, barricades etc	10/2016	Action 00203949	4,150.00
17-67832	01-00180	City of Yukon (JPMC) PW	thirst quincher	10/2016	Lone Star 0242217	315.00
17-67926	01-00180	City of Yukon (JPMC) PW	paint-curbs,medians-Czech	9/2016	Ace Hardwar 878478	94.99
17-67938	01-00180	City of Yukon (JPMC) PW	spray paint	9/2016	O'Reilly 214015	13.96
17-67939	01-00180	City of Yukon (JPMC) PW	staples	9/2016	Ace Hardwar 878489	7.38
17-67968	01-00180	City of Yukon (JPMC) PW	uniform cleaning,ren	10/2016	Clean 50791711	61.11
17-67982	01-30600	Lowe's Companies, Inc.	drill bit	10/2016	01812	18.03
17-67798	01-30680	Luther Sign Company	road barricades	10/2016	10847	1,012.00
			Dead end signs	10/2016	10848	153.66
			sign stoppers	10/2016	10848	183.20
			signage-Frisco Ridge	10/2016	10848	36.88
DEPARTMENT TOTAL:						7,796.21

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 109		MUNICIPAL COURT				
17-67962	01-58115	Wheatley Segler Osby & Mill	Mun.Prosecution	10/2016	17109	1,489.25
DEPARTMENT TOTAL:						1,489.25
DEPARTMENT: 110		EMERGENCY MANAGEMENT				
17-67973	01-37470	OK Municipal League	training	9/2016	062230	230.00
DEPARTMENT TOTAL:						230.00
DEPARTMENT: 111		TECHNOLOGY				
17-67870	01-00123	City of Yukon (JPMC) TECH	HikVision PoE Camera	9/2016	Amazon 5030627	118.80
17-67887	01-00123	City of Yukon (JPMC) TECH	Replacement Monitors	9/2016	CDWG FMH1523	541.80
17-67935	01-00123	City of Yukon (JPMC) TECH	AT&T Phone Service	9/2016	AT&T 09/21/16	658.42
17-67972	01-00123	City of Yukon (JPMC) TECH	iPad Air Case	10/2016	Amazon 2669054	45.94
17-67977	01-00123	City of Yukon (JPMC) TECH	Copier Rental & Copy Fees	10/2016	Superior Off 12511	1,881.76
			Copier Rental & Copy Fees	10/2016	Superior Off 12512	1,524.27
17-67848	01-18230	Harris Corporation PSPC	Replacement Microphones	10/2016	93242389	224.00
17-67999	01-30600	Lowe's Companies, Inc.	Coax Staples	10/2016	15613	7.56
17-67971	01-51740	Tyler Technologies, Inc.	On-Site Travel Expenses	9/2016	030-4813	713.31
17-67970	01-90320	Comtec Electronic Systems,	Alarm Monitoring	10/2016	204875	60.00
DEPARTMENT TOTAL:						5,775.86
DEPARTMENT: 112		DEVELOPMENT SERVICES				
17-67862	01-00107	City of Yukon (JPMC) DEV	SROoffice Supplies	9/2016	Staples 7163605787	152.52
DEPARTMENT TOTAL:						152.52
DEPARTMENT: 113		LIBRARY				
17-67459	01-00108	City of Yukon (JPMC) LIB	Office Supplies	8/2016	Staples 7161633100	366.30
17-67663	01-00108	City of Yukon (JPMC) LIB	Postage for ILL and Overd	10/2016	USPS 564	60.54
17-67752	01-00108	City of Yukon (JPMC) LIB	Supplies to mount desk	10/2016	Lowe's 01803	56.51
			Supplies to mount desk	10/2016	Lowe's 02661	21.60
17-67893	01-01080	Advanced Door Controls	Repair Handicap Door Cont	9/2016	6288	210.00
17-66928	01-04450	Brodart	Children's Materials	9/2016	B4669028	25.42
			Children's Materials	9/2016	B4691253	82.85
			Children's Materials	9/2016	B4703045	26.00
17-67176	01-04450	Brodart	Young Adult Standing Orde	9/2016	B4691175	21.13
17-67372	01-04450	Brodart	Adult nonfiction material	9/2016	B4690825	311.04
			Adult nonfiction material	9/2016	B4703046	64.96
17-67659	01-04450	Brodart	Adult Standing Order	9/2016	B4690913	18.18
			Adult Standing Order	9/2016	B4690984	15.80
			Adult Standing Order	9/2016	B4700944	29.39
17-67753	01-04450	Brodart	Adult Fiction Materials	9/2016	B4690982	228.78
			Adult Fiction Materials	9/2016	B4703048	436.67
17-67838	01-04450	Brodart	Young Adult Fiction/nonfi	9/2016	B4694133	169.97
17-67660	01-16230	Gale Group Inc	Large Print Standing Orde	9/2016	58878776	242.32
			Large Print Standing Orde	9/2016	59068369	261.63

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 113		LIBRARY				
17-67666	01-16230	Gale Group Inc	Annual Database Renewal	9/2016	59079703	2,551.32
17-67665	01-29295	The Library Store	CD/DVD ID labels	9/2016	226322	211.90
17-67842	01-37469	OK Library Association	OLA Gold Leadership Insti	9/2016	200001608	250.00
17-67364	01-39575	Perma-Bound Books	Children's Materials	9/2016	1693568-01	35.96
17-66917	01-44395	Recorded Books, LLC	Eaudio Standing Order	9/2016	75414112	56.90
17-66920	01-44395	Recorded Books, LLC	DVD Standing Order	10/2016	1612767	192.01
17-67370	01-70945	Shawna Deeds	Mileage-Public Lib Certif	9/2016	09/06/16	137.16
17-67844	01-70945	Shawna Deeds	ReimbMileage-Pub.Lib.Cert	9/2016	09/28/16	109.08
17-67367	01-70960	Mary Dougherty	Mileage to Certification	9/2016	09/15/16	78.84
17-66922	01-71552	Carla Hickey	Reimb Mileage Jun-Sep	9/2016	09/09/16	73.44
17-66925	01-73410	Lindsay Ogle	Reimb Mileage Jun-Sep	9/2016	09/21/16	63.72
17-66926	01-73770	Laura Pool	Reimb Mileage Jul - Sep	9/2016	09/21/16	15.12
DEPARTMENT TOTAL:						6,424.54
DEPARTMENT: 114		PROPERTY MAINTENANCE				
17-67968	01-00180	City of Yukon (JPMC) PW	uniform cleaning,ren	10/2016	Clean 50791711	34.38
17-67797	01-27365	Keef Enterprises	3 Ton HVAC unit	9/2016	2016136	3,800.00
17-68066	01-37200	OK Gas & Electric	Srvc-Comb.Bill-Sep16	10/2016	10/08/16	38,670.16
17-68019	01-37600	OK Natural Gas Co	Srvc-CombinedBilling	9/2016	09/30/16	1,990.04
DEPARTMENT TOTAL:						44,494.58
DEPARTMENT: 115		HUMAN RESOURCES				
17-67986	01-00117	City of Yukon (JPMC) HR	Donuts for Training	10/2016	Daylight 10/05/16	20.97
17-67988	01-05360	Canadian Cty Health Dept	Hep B Shot	10/2016	10/03/16	35.00
17-67987	01-31420	McBride Orthopedic	Drug Screen Non DOT	10/2016	14943	81.00
			Drug Screen DOT	10/2016	14943	30.00
			DOT Physical	10/2016	14943	45.00
DEPARTMENT TOTAL:						211.97
DEPARTMENT: 116		PARK ADMINISTRATION				
17-67675	01-00110	City of Yukon (JPMC) REC	Movie at the Coop rental	9/2016	Swank Moti 1373393	403.00
17-67859	01-00110	City of Yukon (JPMC) REC	bulbs-Patriot Project	9/2016	Holland Bul 168658	313.95
17-67899	01-00110	City of Yukon (JPMC) REC	pop for vending/deco	9/2016	Dollar Tr 09/23/16	27.00
			pop for vending/deco	9/2016	Wal-Mart 09855	5.82
			pop for vending/deco	9/2016	Wal-Mart 04277	31.74
17-67945	01-00110	City of Yukon (JPMC) REC	Spooksville t-shirts	10/2016	Ski's Tee 10/06/16	397.00
17-67951	01-00110	City of Yukon (JPMC) REC	Spooksville supplies	10/2016	Fun Expr 679858839	324.40
17-67952	01-00110	City of Yukon (JPMC) REC	photos for Spooksville	10/2016	Imaging Sp 0379977	107.00
17-67991	01-06100	Chester the Clown & Crew, I	Spooksville	10/2016	10/29/16	450.00
17-67953	01-1	Anita Crissinger	refund craft fair	8/2016	AC 825644	50.00
DEPARTMENT TOTAL:						2,109.91

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 117		PARK MAINTENANCE				
17-67421	01-00180	City of Yukon (JPMC) PW	misc parts/Christmas	9/2016	O'Reilly 213690	121.59
17-67832	01-00180	City of Yukon (JPMC) PW	thirst quencher	10/2016	Lone Star 0242217	315.00
17-67891	01-00180	City of Yukon (JPMC) PW	baler wire	10/2016	Tractor Sup 486214	299.96
			jacks	10/2016	Tractor Sup 486214	89.97
17-67928	01-00180	City of Yukon (JPMC) PW	staple gun, bender	9/2016	Harbor Fre 0565769	213.44
			credit tax	10/2016	Harbor Fre 0566181	16.49-
17-67968	01-00180	City of Yukon (JPMC) PW	uniform cleaning,ren	10/2016	Clean 50791711	42.82
17-67422	01-30600	Lowe's Companies, Inc.	misc parts/Christmas	10/2016	02165A	57.78
17-67890	01-30600	Lowe's Companies, Inc.	landscaping-CH-CzechDay	9/2016	19062	61.75
			landscaping-CH-CzechDay	9/2016	19073	41.78
			landscaping-CH-CzechDay	9/2016	21549	185.01
17-67937	01-30600	Lowe's Companies, Inc.	ear muffs	9/2016	02575	34.14
DEPARTMENT TOTAL:						1,446.75
DEPARTMENT: 118		RECREATION FACILITIES				
17-67676	01-00110	City of Yukon (JPMC) REC	cleaning supplies	10/2016	Uline 85184953	70.56
17-67790	01-00110	City of Yukon (JPMC) REC	Parents night out supplie	10/2016	Wal-Mart 04759	98.59
17-67882	01-00110	City of Yukon (JPMC) REC	DRC lunch supplies	9/2016	Wal-Mart 06646	20.10
17-67897	01-00110	City of Yukon (JPMC) REC	Chef master supplies	10/2016	Wal-Mart 04434	256.90
17-67931	01-00110	City of Yukon (JPMC) REC	Vacuum for YCC	10/2016	Wal-Mart 06675	149.00
17-67932	01-00110	City of Yukon (JPMC) REC	Safe for YCC	10/2016	Office Depot 2122	189.99
17-67948	01-00110	City of Yukon (JPMC) REC	DRC Food	10/2016	Wal-Mart 08093	34.00
17-67888	01-03090	Ben E. Keith Foods	DRC lunches	10/2016	63267407	1,877.95
17-67896	01-1	Kyle Gabbard	refund Gazebo rental	8/2016	KG 43911	100.00
17-67949	01-1	Chancy McCrary	refund of TLC	6/2016	CM 42037	95.00
17-67994	01-1	Amanda Haikin	refund JCG rental	9/2016	AH 44117	75.00
17-67878	01-46940	Sam's Club Direct-	Trash Bags RAC	9/2016	0909090	63.69
17-67900	01-53450	United Linen - Uniform Re	linen credit	8/2016	P1890852-00	67.53-
			linen for DRC	9/2016	1965886	57.72
			linen for DRC	9/2016	1961883	40.35
			linen for DRC	10/2016	1969847	35.00
			linen for DRC	10/2016	1969787	40.35
17-67796	01-57500	Weatherman Mechanical	emergency A/C repair	9/2016	21539-15119	548.73
17-67995	01-90113	Jennifer Ford	facepainting Mummy Son	10/2016	311	150.00
DEPARTMENT TOTAL:						3,835.40

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 121		FLEET MAINTENANCE				
17-67031	01-00180	City of Yukon (JPMC) PW	oils, lubricants	10/2016	Ranchwood Au 62923	27.13
17-67702	01-00180	City of Yukon (JPMC) PW	cng fuel	9/2016	OnCue 124802	15.58
			cng fuel	9/2016	OnCue 100633	16.56
			cng fuel	9/2016	OnCue 090445	12.72
			cng fuel	9/2016	OnCue 094800	14.59
17-67836	01-00180	City of Yukon (JPMC) PW	parts to repair vehicles	9/2016	Ace Hardwar 878465	119.96
			parts to repair vehicles	9/2016	Rick Jones 218890	252.50
			parts to repair vehicles	10/2016	SealCo 669381	14.00
			parts to repair vehicles	10/2016	United Acce R04423	98.00
			parts to repair vehicles	10/2016	Joe Cooper 86976Y	408.59
17-67869	01-00180	City of Yukon (JPMC) PW	repairs, inspection	10/2016	Utility Sale 16243	2,404.18
17-67967	01-00180	City of Yukon (JPMC) PW	automatic pump	10/2016	Hoidale 1032381	353.57
			overnight charge	10/2016	Hoidale 1032381	16.00
17-67968	01-00180	City of Yukon (JPMC) PW	red oil rag rental	10/2016	Clean 50791711	16.22
			uniform cleaning,ren	10/2016	Clean 50791711	13.55
17-67965	01-29525	Locke Welding	demurrage rental	9/2016	R4875	104.00
17-67925	01-39550	Paul Penley Oil Company,	Inunleaded fuel	9/2016	7247	6,390.87
			diesel fuel	9/2016	7247	1,378.69
DEPARTMENT TOTAL:						11,656.71
FUND TOTAL:						113,036.16

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501		SALES TAX CAPITAL IMPROV				
17-67059	01-04477	Brewer Construction Oklahom	Asphalt Paving-AmLegBldg	9/2016	2016-14	21,393.13
					DEPARTMENT TOTAL:	21,393.13
					FUND TOTAL:	21,393.13

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 123		SPECIAL EVENT REVENUE				
17-67617	01-00101	City of Yukon (JPMC) ADM	Christmas Supplies	9/2016	Peacock P 09/20/16	333.87
			Christmas Supplies	9/2016	Autograph 0166124	147.13
			Christmas Supplies	9/2016	Park Hill I228385	409.40
			Christmas Supplies	9/2016	Autograph 0160528	2,211.72
			Christmas Supplies	9/2016	Autograph 0160527	163.29
			Christmas Supplies	9/2016	Craig Bachm 441471	781.36
DEPARTMENT TOTAL:						4,046.77
DEPARTMENT: 125		MAIN STREET SPECIAL REV				
17-67107	01-00101	City of Yukon (JPMC) ADM	Supplies-YBMS Booth Suppl	9/2016	Peacock P 09/20/16	60.38
			Supplies-YBMS Booth Suppl	9/2016	The Round To 25286	243.43
17-67759	01-00101	City of Yukon (JPMC) ADM	shelving supplies	9/2016	Lowe's 08437	167.31
DEPARTMENT TOTAL:						471.12
DEPARTMENT: 144		LIBRARY STATE AID				
17-67542	01-00108	City of Yukon (JPMC) LIB	Program Supplies-Adult Fa	9/2016	alastor 0073657789	40.00
DEPARTMENT TOTAL:						40.00
DEPARTMENT: 146		LIBRARY SPECIAL REVENUE				
17-67187	01-04450	Brodart	Backorders	9/2016	B4676100	47.04
			Backorders	9/2016	B4691076	10.84
17-67189	01-16230	Gale Group Inc	Large Print Materials Bac	9/2016	58996330	79.02
			Large Print Materials Bac	9/2016	59055296	80.96
			Large Print Materials Bac	9/2016	59053392	89.22
			Large Print Materials Bac	9/2016	59055667	101.21
17-67892	01-44395	Recorded Books, LLC	ComicsPlus subsscription	10/2016	75416944	800.00
17-67841	01-90216	Best of Books	Books for CCCJC Author Vi	9/2016	019050	758.00
DEPARTMENT TOTAL:						1,966.29
DEPARTMENT: 167		POLICE DEPT SPECIAL REV				
17-67357	01-46940	Sam's Club Direct-	refreshments for promo	8/2016	0062085A	84.64
DEPARTMENT TOTAL:						84.64
FUND TOTAL:						6,608.82

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 201		WATER DISTRIBUTION				
17-67033	01-00180	City of Yukon (JPMC) PW	water line repairs	9/2016	OK Contrac 0550996	150.00
			water line repairs	10/2016	ICM 10/04/16	79.20
17-67702	01-00180	City of Yukon (JPMC) PW	cng fuel	9/2016	OnCue 091221	17.27
			cng fuel	9/2016	OnCue 083015	13.84
17-67832	01-00180	City of Yukon (JPMC) PW	thirst quencher	10/2016	Lone Star 0242217	210.00
17-67836	01-00180	City of Yukon (JPMC) PW	parts to repair vehicles	9/2016	ICM 09/16/16	120.00
			parts to repair vehicles	10/2016	A-1 Lawn Mow 14212	41.85
17-67968	01-00180	City of Yukon (JPMC) PW	uniform cleaning,ren	10/2016	Clean 50791711	36.92
17-67925	01-39550	Paul Penley Oil Company,	Inunleaded fuel	9/2016	7247	273.17
DEPARTMENT TOTAL:						942.25
DEPARTMENT: 202		UTILITY BILLING				
17-67956	01-00180	City of Yukon (JPMC) PW	fuel pump	10/2016	O'Reilly 214641	274.99
17-67968	01-00180	City of Yukon (JPMC) PW	uniform cleaning, rental	10/2016	Clean 50791711	16.82
17-67997	01-08350	DataProse LLC	Bill Process 9-2016	9/2016	DP1602947	5,741.96
17-67925	01-39550	Paul Penley Oil Company,	Inunleaded fuel	9/2016	7247	250.27
DEPARTMENT TOTAL:						6,284.04
DEPARTMENT: 203		TREATMENT AND SUPPLY				
17-68015	01-06775	Commissioners of the Land O	Jul-Sep'16 well rent	9/2016	Jul-Sep 2016	4,270.55
17-68016	01-19016	Higdon Family Trust	Jul-Sep16 well rent	9/2016	Jul-Sep 2016	1,882.91
17-68017	01-28930	Don O. & Winelle H, Leonhar	Jul-Sep'16 well rent	9/2016	Jul-Sep 2016	1,882.91
17-68018	01-37650	OKC Airport Trust	Jul-Sep'16 well rent	9/2016	Jul-Sep 2016	21,486.08
17-67942	01-55800	Veolia Water North America	Mngmnt/Oper/Maint-OC16	10/2016	00061599	94,630.30
17-67964	01-57420	Waste Connections of Oklaho	landfill fees for Sept 16	9/2016	22555	2,413.59
17-67966	01-57425	Waste Connections of Oklaho	hauling fees for Sept 16	10/2016	1701276	1,980.00
DEPARTMENT TOTAL:						128,546.34
FUND TOTAL:						135,772.63

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		SANITATION				
17-67705	01-00171	City of Yukon (JPMC) SAN	Office Supplies	9/2016	Staple 7162614254A	38.70
17-67957	01-00171	City of Yukon (JPMC) SAN	clothing - D Roberts	10/2016	Wal-Mart 06087	100.00
			boots - D Roberts	10/2016	Langstons 61973	150.00
17-67031	01-00180	City of Yukon (JPMC) PW	oils, lubricants	9/2016	O'Reilly 213801	21.73
			oils, lubricants	9/2016	O'Reilly 213805	19.96
			oils, lubricants	9/2016	Hooten Oil 0179778	312.50
			Credit for glass cleaner	9/2016	O'Reilly 213804	21.73-
17-67835	01-00180	City of Yukon (JPMC) PW	recap tires	9/2016	Southern 47190029	1,450.34
17-67836	01-00180	City of Yukon (JPMC) PW	parts to repair vehicles	9/2016	J&R Equipmen 32357	103.05
17-67968	01-00180	City of Yukon (JPMC) PW	uniform cleaning,ren	10/2016	Clean 50791711	47.50
17-67969	01-00180	City of Yukon (JPMC) PW	repair to front load	10/2016	Bruckner 520226CS	2,733.65
17-67929	01-30600	Lowe's Companies, Inc.	A/C-Heating Unit for TS	10/2016	43348	474.05
17-67925	01-39550	Paul Penley Oil Company, Inun	leaded fuel	9/2016	7247	137.92
			diesel fuel	9/2016	7247	2,985.92
17-67963	01-57420	Waste Connections of Oklaho	Landfill fees for Aug 16	9/2016	22554	30,241.45
DEPARTMENT TOTAL:						38,795.04
FUND TOTAL:						38,795.04

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 401		STORMWATER				
17-67777	01-30600	Lowe's Companies, Inc.	Refrigerator for office	9/2016	01356A	721.04
17-67925	01-39550	Paul Penley Oil Company,	Inunleaded fuel	9/2016	7247	39.00
DEPARTMENT TOTAL:						760.04
FUND TOTAL:						760.04
GRAND TOTAL:						316,365.82

PACKET: 19213 October '16 OUBCC
 VENDOR SET: 01 CITY OF YUKON
 BANK: APBK AP Disbursements

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
37730	I-October '16	OK Uniform Building Code		R 10/06/2016		316.00	146771	316.00

* * B A N K T O T A L S * *		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		1	0.00	316.00	316.00
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00
PRE-WRITE CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
VOID CHECKS:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
CORRECTIONS:		0	0.00	0.00	0.00
BANK TOTALS:		1	0.00	316.00	316.00

** REGISTER GRAND TOTALS *

** T O T A L S **	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	316.00	316.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	316.00	316.00

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	10/2016	316.00CR
ALL		316.00CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 19214 October '16 Debt Service
VENDOR SET: 01 CITY OF YUKON
BANK: APBK AP Disbursements

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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01500		Arvest Bank						
	I-10/2016 Debt Srvc	Arvest Bank	R	10/06/2016		24,795.21	146772	24,795.21

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	24,795.21	24,795.21
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	1	0.00	24,795.21	24,795.21

PACKET: 19214 October '16 Debt Service

VENDOR SET: 01 CITY OF YUKON

BANK: ALL

* * * *

** REGISTER GRAND TOTALS *

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	24,795.21	24,795.21
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	24,795.21	24,795.21

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
36	10/2016	24,795.21CR
=====		
ALL		24,795.21CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 19222 EOM Court September '16
 VENDOR SET: 01 CITY OF YUKON
 BANK: MunCt Municipal Court

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
06477	I-EOM Court Sept '16	CLEET CLEET	R	10/07/2016		2,283.52	004170	2,283.52
1	I-EOM Court Sept '16	OBN OBN :	R	10/07/2016		60.00	004171	60.00
38550	I-EOM Court Sept '16	OSBI OSBI	R	10/07/2016		2,499.78	004172	2,499.78

* * B A N K T O T A L S * *		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		3	0.00	4,843.30	4,843.30
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00
PRE-WRITE CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
VOID CHECKS:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
CORRECTIONS:		0	0.00	0.00	0.00
BANK TOTALS:		3	0.00	4,843.30	4,843.30

PACKET: 19222 EOM Court September '16
VENDOR SET: 01 CITY OF YUKON
BANK: ALL

** REGISTER GRAND TOTALS *

** T O T A L S **	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	3	0.00	4,843.30	4,843.30
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	4,843.30	4,843.30

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
46	10/2016	4,843.30CR
=====		
ALL		4,843.30CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 19223 September '16 Police Inco
 VENDOR SET: 01 CITY OF YUKON
 BANK: MunCt Municipal Court

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
06380	I-Sept '16 PD Fees	City of Yukon City of Yukon		R 10/07/2016		1,828.00	004173	1,828.00

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	1,828.00	1,828.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	1	0.00	1,828.00	1,828.00

PACKET: 19223 September '16 Police Inco
VENDOR SET: 01 CITY OF YUKON
BANK: ALL

** REGISTER GRAND TOTALS *

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	1,828.00	1,828.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	1,828.00	1,828.00

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
46	10/2016	1,828.00CR
=====		
ALL		1,828.00CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 19233 September '16 Sales Tax -
 VENDOR SET: 01 CITY OF YUKON
 BANK: APBK AP Disbursements

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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1		OK Tax Commission						
	I-Sep '16 AuctionTax	OK Tax Commission :		R 10/10/2016		0.97	146773	0.97

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	0.97	0.97
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	1	0.00	0.97	0.97

PACKET: 19233 September '16 Sales Tax -

VENDOR SET: 01 CITY OF YUKON

BANK: ALL

* * * *

** REGISTER GRAND TOTALS *

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	0.97	0.97
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	0.97	0.97

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	10/2016	0.97CR
=====		
ALL		0.97CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 19234 September '16 Sales Tax -
VENDOR SET: 01 CITY OF YUKON
BANK: APBK AP Disbursements

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
--------	------	------	------------	------------	----------	--------	-----------	--------------

1		OK Tax Commission						
	I-Sept '16 Pool Tax	OK Tax Commission :		R 10/10/2016		379.55	146774	379.55

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	379.55	379.55
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	1	0.00	379.55	379.55

PACKET: 19234 September '16 Sales Tax -
VENDOR SET: 01 CITY OF YUKON
BANK: ALL

** REGISTER GRAND TOTALS *

** T O T A L S **	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	379.55	379.55
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	379.55	379.55

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	10/2016	379.55CR
=====		
ALL		379.55CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

Technology Item Listing - October 18, 2016

Item #	Description	Model Number	Serial Number	Department
100005	Dell Monitor 1704FPTt	N/A	CN-0Y4299-71618-AD-BCX6	Technology
100007	Dell Monitor 1704FPTt	N/A	CN-0Y4299-71618-AD-BCVM	Technology
100009	Dell 19" Monitor E171FPb	N/A	cnou493146633537281	Technology
100065	Dell 19" Monitor E171FPb	N/A	CN05W54046633373RHU	Technology
100121	Dell Monitor 1702FP	N/A	KR-08G152-47602-272-AF0Q	Technology
100165	Dell 22" Monitor 2007 WFP	N/A	MX-0HF730-46634-64L-1NHL	Technology
100245	Dell 22" Monitor 2008 WFPt	N/A	CN-0H069H-72872-CT1G61	Technology
100261	Daewoo Monitor L510B	N/A	GC16210284	Technology
100435	Hitachi Projector CP-X444	N/A	F6L009814	Technology
100496	HP Compaq 6000 Pro	N/A	MXL0250G8S	Technology
100605	HP Compaq 6000 Pro	N/A	MXL11110G0	Technology
101035	Mitsubishi Projector XD50U	N/A	N/A	Technology
101075	ELO Monitor K08C006760	N/A	CN0G422H72872861L3HA00	Technology
101079	Speco Technologies Monitor	N/A	41699160457	Technology
101485	Epson Printer TM-H 6000	N/A	P5TF010049	Technology
101994	Acer 22" LCD Monitor	N/A	MMLXTAA001512	Technology
102064	Hp OfficeJet Pro 8600	N/A	CN43CFX135K	Technology
102067	Hp OfficeJet Pro 8600	N/A	CN3BQF3MYZ	Technology
	(Three) Premium Compatible Laser Toner Cartridge	N/A	CT113R00712	Technology
	Apple iPhone 5c - 16GB - Green (Verizon) Smartphone	ME556LL/A	F73LNRHAFNDH	Technology



OFFICE OF THE CITY ATTORNEY

MEMORANDUM

To: Doug Shivers, City Clerk
From: Michael D. Segler 
Date: September 30, 2016
Subject: Agreement for Services - Chisholm Trail Historical Preservation Society, Inc.

Enclosed is the Agreement for Services for Chisholm Trail Historical Preservation Society, Inc. which has been signed by the President and Secretary.

Please have this item placed on the City Council agenda. Thank you.

AGREEMENT FOR SERVICES

CITY OF YUKON

**CHISHOLM TRAIL HISTORICAL
PRESERVATION SOCIETY, INC.**

This Agreement is made and entered into this 29th day of September 2016, by and between the **City of Yukon**, hereinafter referred to as "City", and **Chisholm Trail Historical Preservation Society, Inc.**, a nonprofit Corporation, hereinafter referred to as "Contractor".

WITNESSETH:

WHEREAS, the Contractor is an experienced nonprofit corporation concerned with the provision and services to the community; and

WHEREAS, the City has a continuing desire to serve the needs of the citizens of Yukon; and,

WHEREAS, Contractor has sponsored an annual Easter on the Prairie since 1988; and,

WHEREAS, Contractor has requested City's assistance in operation of Easter on the Prairie for 2016; and,

WHEREAS, Easter on the Prairie provides recreation to the residents of City and promotes the general welfare of City and its citizens; and,

WHEREAS, it is in the best interest of the citizens of the City of Yukon that the Contractor and the City agree for the provision of certain, hereinafter, described services by said Contractor; and,

NOW, THEREFORE, in consideration of mutual understanding, the parties agree to the foregoing and as follows:

1. **TERM:** This agreement shall be from the 1st day of July, 2016, through the 30th day of June, 2017.
2. **CONSIDERATION:** The City agrees as follows, to-wit:
 - (A) Provide police and fire presence on site during event;
 - (B) Provide traffic control;
 - (C) Provide trash push carts for the Easter on the Prairie event (hereinafter referred to as "Event");

- (D) Provide port-a-potties for the Event in an amount not to exceed Six Hundred and No/100 Dollars (\$600.00);
- (E) All services provided by City shall be performed during normal working hours of each department. In the event of emergencies, services may be provided outside normal working hours, with the approval of the department director, provided the necessary personnel are available, and further provided that performance of such services do not violate City policies or regulations.

No application shall be considered for payment unless the services set forth in Paragraph Three (3) are continuously provided.

3. **SERVICES:** In consideration of the City's above set forth covenants and agreements, the Contractor agrees to provide the following services:

(A) Contractor shall conduct a community Easter egg hunt for the citizens of the City of Yukon, known as "Easter on the Prairie", in 2017, specifically accommodating physically challenged individuals ~~through Whispering Wind;~~ *JS*

~~(B) Contractor agrees to comply with all policies adopted by City concerning City property and facilities by private entities, whether such policies are in existence at the time of execution of this Agreement or are adopted by City subsequent to the execution of this Agreement;~~

(C) Contractor agrees to provide City as an additional insured in an amount of not less than the maximum exposure of City under the Oklahoma Governmental Tort Claims Act.

4. Contractor agrees to indemnify and hold harmless the City from any and all liability, loss or damage the City may suffer as a result of claims, demands, costs or judgments against it arising from the activities of Contractor. In addition, Contractor agrees to provide the City as an additional insured in an amount of not less than the maximum exposure of the City under the Oklahoma Governmental Tort Claims Act.

5. Contractor agrees to comply with all policies adopted by the City concerning the use of City property and facilities by private entities, whether those policies are in existence at the time of the execution of this agreement or are adopted by the City subsequent to the execution of this agreement.

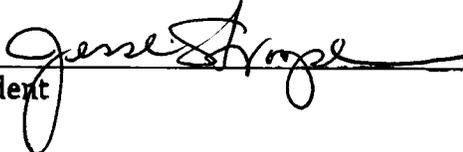
Contractor agrees to put forth its best efforts on behalf of the City herein, and promises to adhere to good business and professional practices in its prosecution and completion of the Event.

IN WITNESS WHEREOF, the parties signify their agreement to all contained herein by the following executions:

THE CITY OF YUKON

CHISHOLM TRAIL HISTORICAL
PRESERVATION SOCIETY, INC.
A nonprofit Corporation

John Alberts, Mayor

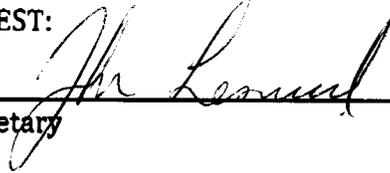


President

ATTEST:

ATTEST:

City Clerk



Secretary

APPROVED BY:

Michael D. Segler
City Attorney

**CHISHOLM TRAIL EASTER ON THE PRAIRIE
BUDGET 2017**

EXPENSE

FOOD	\$	400.00
SALOON	\$	200.00
INSURANCE	\$	500.00
PORT O LETS	\$	400.00
STAGE	\$	500.00
GRAPHIC DESIGN	\$	200.00
INCUBATOR	\$	100.00
SHERIFF EXPENSE	\$	200.00
EASTER BUNNIES	\$	100.00
SOUND SYSTEM	\$	100.00

TOTAL EXPENSE **\$** **2,700.00**

PROJECTED INCOME

DONATIONS	\$	500.00
CITY OF YUKON	\$	400.00
INSURANCE YNB	\$	250.00
GENERAL STORE	\$	200.00
FOOD SALES	\$	500.00
SALOON	\$	400.00

TOTAL PROJECTED INCOME **\$** **2,250.00**

EXPECTED COST FOR EVENT **\$450**



PARK ADMINISTRATION

DATE: October 4, 2016
FROM: Jan Scott 
TO: Jim Crosby
RE: Council Agenda October 18, 2016

MEMORANDUM

I recommend accepting the attached Park Board resignation letter from Nick Grba. This is effective September 1, 2016. Attached is the letter from Nick.

Sheri,

I'm sending this email to notify you that, effective 1 September, 2016, I'm resigning from my position on the Yukon Park Board.

Let me know if there's anything else you need.

Thanks!

Nick Grba
Instructional Designer
Serco Inc.
T: 405-308-2443
nick.grba@serco-na.com

www.serco-na.com

serco

Jason Beal

Subject: Traffic Commission Appointment

From: Donna Yanda [<mailto:DYanda@YandaFuneral.com>]
Sent: Tuesday, October 04, 2016 3:19 PM
To: Jim Crosby; Tammy Kretchmar DeSpain; Doug Shivers
Subject: Traffic Commission Appointment

I am honored to place in nomination Tom Thomas to represent Ward 3 on the Yukon Traffic Commission. A loyal and dedicated citizen of Yukon, I am confident he will be an asset to the board and the City of Yukon.

Requesting this item be placed on the council agenda for a vote at the council meeting on October 18, 2016.

This nomination is being made due the resignation of Jay Tallant.

Tom Thomas
405-501-3404
tbt20051@hotmail.com

Thank you.

Donna J. Yanda
Councilwoman Ward 3

Donna J. Yanda

Owner/Funeral Director

Yanda & Son

Funeral Home and Cremation Services, Inc.

1500 W. Vandament Avenue

P.O. Box 850119

Yukon, OK 73085

405-350-7101 Phone

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SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

September 29, 2016

James D. Crosby, City Manager
City of Yukon
500 W. Main Street
Yukon, Oklahoma 73099

Re: Permit No.: SL000009160800
West End Pointe Proposed Car Wash
Sewer Line Extension Project
Facility No.: S-20533

Dear Mr. Crosby:

Enclosed is Permit No.: SL000009160800 for the construction of approximately 90 L. F. of eight (8) inch sewer line and appurtenances to serve the City of Yukon West End Pointe Proposed Car Wash Sewer Line Extension Project, Canadian County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on September 29, 2016. Any deviations from the approved plans and specifications affecting capacity, flow, or operation of units must be approved, in writing, by the Department before changes are made.

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

We are returning two (2) set of the approved plans to you, one (1) set to your engineer and retaining one (1) set for our files.

Also, the Construction Permit Section (CPS) currently has the City of Yukon Standard Specifications for Construction Volume II (dated 1995), on file for City municipal water and sewer line construction projects. If the referenced municipal specifications have been updated, provide a copy of the current City specifications for our files.

Respectfully,

A handwritten signature in black ink, appearing to read "Robert B. Walker".

Robert B. Walker
Construction Permit Section
Water Quality Division

RBW/RC/ag

Enclosure

c: Bruce Vande Lune, R. S., Regional Manager, DEQ
Andrew Wilson, P. E., Cedar Creek, Inc.
Oklahoma City DEQ Office





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: SL000009160800

SEWER LINES

FACILITY NO.: S-20533

PERMIT TO CONSTRUCT

September 29, 2016

Pursuant to O.S. 27A 2-6-304, the City of Yukon is hereby granted this Tier I Permit to construct approximately 90 L. F. of eight (8) inch sewer line and appurtenances to serve the City of Yukon West End Pointe Proposed Car Wash Sewer Line Extension Project, located in part of SE-1/4, SW-1/4, Section 29, T-12-N, R-5-W, I. M., Canadian County, Oklahoma, in accordance with the plans approved on September 29, 2016.

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

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

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

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SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: SL000009160800

SEWER LINES

FACILITY NO.: S-20533

PERMIT TO CONSTRUCT

- 8) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that this Department will be notified in writing of any sale or transfer of ownership of these facilities.
- 9) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.
- 10) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. 2-6-201 *et. seq.* For information or a copy of the GENERAL PERMIT (OKR10) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.
- 11) That all manholes shall be constructed in accordance with the standards for Water Pollution Control Facility Construction (OAC 252:656-5-3), as adopted by the Oklahoma Department of Environmental Quality.
- 12) That when it is impossible to obtain proper 10-foot horizontal and 2-foot vertical separation between water mains and sewer lines as stipulated in Water Pollution Control Facility Construction OAC 252:656-5-4(c)(1) and OAC 252:656-5-4(c)(2), respectively, the sewer shall be designed and constructed equal to water pipe, and shall be pressure tested in accordance with the ASTM standard for the sewer line leakage test used, with no detectable leakage prior to backfilling, in accordance OAC 252:656-5-4(c)(3).
- 13) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.

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


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

Page 2 of 2



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

	Ward 1	2018
Larry Taylor	Ward 2	2018
Ed Hatley	Ward AL	2019
Bill Baker	Ward 3	2016
Robert Davis	Ward 4	2016

Board of Adjustment/Board of Appeal

Sherry Huston	Ward 1	2018
Rena Holland	Ward 2	2018
Buddy Carpenter	Ward AL	2019
Joe Horn	Ward 3	2016
Russ Kline	Ward 4	2016

Park Board

Joe Edwards	Ward 1	2018
Nick Grba	Ward 2	2018
Lee Clark	Ward AL	2019
Cathy Wright	Ward 3	2016
Joe Baumann	Ward 4	2016

Library Board

Teddye Sales*		
Inez Andrews*		
Lee Wells	Ward 1	2018
Joyce Roman	Ward 2	2018
Jesica Wright	Ward AL	2019
Jeanne Riggs	Ward 3	2016
Margaret Albrecht	Ward 4	2016

*Members of Ladies' Library Club are appointed by same

Traffic Commission

Charles Lee	Ward 1	2018
James Montgomery	Ward 2	2018
John Knuppel	Ward AL	2019
	Ward 3	2016
Darrell R. Goulden	Ward 4	2016

Economic Development Auth.

Michael McEachern	Trustee 1	2017
John Alberts	Trustee 2	2020
Mike Geers	Trustee 3	2018
Tara Peters	Trustee 4	2016
Rena Holland	Trustee 5	2021
Ray Wright	Trustee 6	2019
John Nail	Trustee 7	2019

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Richard Russell, Representative
Ken Smith, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Mike McEachern, Member
Richard Russell, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Illona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

RESOLUTION NO. 2016-11

A RESOLUTION APPROVING THE INCURRENCE OF INDEBTEDNESS BY THE YUKON MUNICIPAL AUTHORITY (THE "AUTHORITY") ISSUING ITS 2016 REVENUE NOTE (THE "REVENUE NOTE"), IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED \$4,800,000; WAIVING COMPETITIVE BIDDING AND AUTHORIZING SAID REVENUE NOTE TO BE SOLD AT A PRICE LESS THAN PAR VALUE BY NEGOTIATED SALE WITHIN THE LIMITS PROVIDED BY TITLE 60, OKLAHOMA STATUTES, SECTION 176; AUTHORIZING AND APPROVING A SALES TAX AGREEMENT PROVIDING SECURITY FOR THE REVENUE NOTE; PROVIDING FOR ISSUANCE OF THE REVENUE NOTE AS "QUALIFIED TAX-EXEMPT OBLIGATIONS" UNDER THE INTERNAL REVENUE CODE OF 1986; PROVIDING THAT THE TRUST INDENTURE SHALL BE SUBJECT TO PROVISIONS OF THE REVENUE NOTE; RATIFICATION OF LEASE AGREEMENT AND OPERATION AND MAINTENANCE CONTRACT BETWEEN THE CITY AND THE AUTHORITY AND AGREEING THAT THE TERM OF THE LEASE SHALL EXTEND TO LONG AS THE REVENUE NOTE REMAINS UNPAID; AND, AUTHORIZATION OF DOCUMENTS AND PROCEDURES RELATED TO ISSUANCE OF THE REVENUE NOTE.

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF YUKON:

Section 1. Authorization of Issuance of Revenue Note. The Yukon Municipal Authority (the "Authority"), a public trust organized and existing under the laws of the State of Oklahoma, the beneficiary of which is the City of Yukon, Oklahoma (the "City"), is hereby authorized to incur an indebtedness by the issuance of its obligation designated:

Yukon Municipal Authority 2016 Revenue Note in the aggregate principal amount not to exceed \$4,800,000 (the "Revenue Note"),

for the purposes of providing capital improvements and equipment for the use and benefit of the City and the payment of associated indebtedness, the payment of financing costs and for expenses of issuing the Revenue Note; provided that the Revenue Note shall never constitute a debt of the City.

Section 2. Waiver of Competitive Bidding on Sale of the Revenue Note. Competitive bidding on the sale of the Revenue Note is hereby waived and the same is authorized to be sold at a price less than par value by negotiated sale, pursuant to the terms of the Revenue Note, all within the limits provided by Title 60, Oklahoma Statutes 2011, Section 176, as amended.

Section 3. Sales Tax Agreement. The Mayor or Vice Mayor are hereby authorized to enter into a Sales Tax Agreement providing security for the Revenue Note, by which the City pledges funds of the City to the Authority for repayment of the Revenue Note, provided such Sales Tax Agreement complies in all respects with applicable Oklahoma law, including Oklahoma law which provides that the City may not become obligated beyond its fiscal year (July 1 through June 30), and all payments of City funds to the Authority for payment of the Revenue Note are subject to annual appropriation by the City.

Section 4. Designation of Revenue Note as Qualified Tax-Exempt Obligations. The Revenue Note is a refunding of the Authority's outstanding 2015A Revenue Note issued October 30, 2015 ("2015A Revenue Note"), which was designated and issued as "qualified tax-exempt obligations" (as defined in section 265(b)(3)(B) of the Internal Revenue Code of 1986, as amended (the "Code")). Based on designation of the 2015A Revenue Note as "qualified tax-exempt obligations," the Revenue Note will be issued as "qualified tax-exempt obligations." The Authority covenanted and agreed, as a material inducement and consideration to the purchasers of its 2015A Revenue Note, that neither the Authority, the City of Yukon or any subordinate entity thereof would, during calendar year 2015A, based on designation as such for the calendar year 2015A, issue "qualified tax-exempt obligations" (as defined in Section 265(b)(3)(B) of the Code) in an aggregate amount exceeding \$10,000,000. Further, it is the purpose and intent of this Resolution that the Revenue Note shall constitute and be deemed designated as "qualified tax-exempt obligations" as defined in Section 265(b)(3)(B) of the Code, based on designation and issuance of the 2015A Revenue Note as "qualified tax-exempt obligations," in order that the purchasers of the Revenue Note may avail themselves of the exception contained in said Section 265(b)(3)(B) of the Code with respect to interest incurred to carry tax-exempt bonds; provided, deemed designation of the Revenue Note as "qualified tax-exempt obligations" shall be subject to the approval of Bond Counsel. Notwithstanding other provisions of this section, the City, the Authority and other related entities may issue obligations, provided that the issuance of such obligations do not disqualify the Revenue Note as "qualified tax-exempt obligations" as defined by Section 265(b)(3)(B) of the Code. The City hereby covenants and agrees with the purchasers of the Revenue Note to take such further actions and execute such documents and instruments as may be necessary or proper to carry out the intent of this Resolution, and/or as may be in furtherance of the issuance of the Revenue Note, and the Mayor (or Vice Mayor in the absence of the Mayor) is hereby authorized, empowered and directed to take such actions and execute such documents as may be deemed necessary or proper from time to time.

Section 5. Trust Indenture Subject to Revenue Note. The Trust Indenture dated as of June 20, 1972, as amended, creating the Authority is subject to the provisions of the Revenue Note.

Section 6. Ratification of Lease. The City hereby ratifies and confirms the Lease Agreement and Operation and Maintenance Contract by and between the City and the Authority dated the 3rd day of October 1972, as amended, (the "Lease") pertaining to the lease by the City to the Authority of its existing and after acquired water and sanitary sewer systems in order to enable the Authority to secure any obligations issued by the Authority by a pledge of its leasehold interest in such system, together with a pledge of revenues and proceeds derived from the operation thereof; and, it is agreed that the term of the Lease shall extend so long as the Revenue Note remains outstanding and unpaid.

Section 7. Finalization, Execution and Delivery of Documents Necessary for Issuance of the Revenue Note. The Mayor (or the Vice Mayor in the absence of the Mayor) is authorized and directed to finalize, modify, create, execute, record, file and deliver on behalf of the City all bond, securities, tax, security and mortgage documents and certifications necessary to consummate issuance of the Revenue Note, and further to modify dates with respect to the Revenue Note and other instruments and to modify the name of the Revenue Note; and, the City Clerk (or the Assistant City Clerk in the absence of the City Clerk) is authorized and directed to provide all attestations and certifications necessary to consummate issuance of the Revenue Note; and, upon execution and delivery of all documents provided for or contemplated by this Resolution, the same shall be conclusively deemed authorized and approved by the City.

PASSED AND APPROVED on October 18, 2016.

CITY OF YUKON, OKLAHOMA

(SEAL)
ATTEST:

Mayor

City Clerk

(Published in *The Yukon Review* on October 22, 2016)

ORDINANCE NO. 1341

AN ORDINANCE AMENDING SEC. 2-137(B) OF THE CODE OF ORDINANCES OF THE CITY OF YUKON BY DETERMINING THAT CERTAIN OBLIGATIONS, INCLUDING THE YUKON MUNICIPAL AUTHORITY 2016 REVENUE NOTE IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$4,800,000, DO NOT EXCEED DEBT LIMITATIONS; REPEALING ALL CONFLICTING ORDINANCE PROVISIONS; AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF YUKON, OKLAHOMA:

Section 1.

The Code of Ordinances of the City of Yukon is hereby amended by amending the existing language of Section 2-137(b), which new Section 2-137(b) is set out in its entirety below, to-wit:

(b) The following bonds and indebtednesses are conclusively determined to be within and not to exceed the limitations of Section 2-137(a), or any debt limitations of the Code of Ordinances or the Charter of the City, and any conflicting provisions of the Code of Ordinances of the City are modified to the extent necessary to fully validate the following:

- (i) Yukon Municipal Authority Sales Tax and Utility System Revenue and Refunding Bonds, Series 2012 in the aggregate principal amount of \$6,500,000.
- (ii) Yukon Municipal Authority Sales Tax and Utility System Revenue and Refunding Bonds, Series 2013 in the aggregate principal amount of \$8,500,000.
- (iii) Yukon Municipal Authority Sales Tax Revenue Note, Series 2015A in the aggregate principal amount of \$9,520,000.
- (iv) Yukon Municipal Authority Sales Tax Revenue Note, Series 2015B in the aggregate principal amount of \$5,805,000.
- (v) Yukon Municipal Authority Revenue Note, Series 2015 in the aggregate principal amount of \$2,400,000
- (vi) Yukon Municipal Authority 2015A Revenue Note in the aggregate principal amount of \$4,800,000.
- (vii) Yukon Municipal Authority 2016 Revenue Note in the aggregate principal amount of \$4,800,000.

Section 2. Repealer. All provisions of the Code of Ordinances of the City of Yukon which are inconsistent with the foregoing are hereby repealed to the extent of such conflict, it being intended that the foregoing Ordinance shall supersede and modify any conflicting provisions contained in the Code of Ordinances of the City of Yukon.

Section 3. Emergency. Whereas, it is necessary for the immediate preservation of peace, health and safety of the citizens and residents of the City of Yukon, Oklahoma, that the foregoing Ordinance be enacted, and that the provisions of this Ordinance become immediately effective, an emergency is hereby declared to exist and this Ordinance shall be in full force and effect immediately from and after its passage and approval as provided by law.

PASSED AND APPROVED on October 18, 2016.

CITY OF YUKON, OKLAHOMA

Mayor

ATTEST:

City Clerk

(SEAL)