



**CITY COUNCIL AGENDA
October 20, 2015**

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

Yukon City Council / Yukon Municipal Authority Work Session
Centennial Building - 12 South 5th Street
October 20, 2015 – 6:00 p.m.

There is no work session preceding the October 20, 2015 City Council Meeting.

City Council - Municipal Authority Agendas

October 20, 2015 - 7:00 p.m.

Council Chambers - Centennial Building

12 South Fifth Street, Yukon, Oklahoma

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, October 19, 2015.

Invocation: Pastor Kent Mullins, First Church of the Nazarene

Flag Salute:

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

Presentations and Proclamations

“Best Citizen Award – Staff Sgt. Mark Mercer”

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 6, 2015

ACTION_____

2A. Consider and approve Resolution No. YMA 2015-06, a resolution authorizing the issuance of the Yukon Municipal Authority 2015A 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, 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 6, 2015**
- B) Payment of material claims in the amount of \$522,942.34**
- C) Setting the date for the next regular Council meeting for November 3, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

ACTION_____

- 2. Consider and approve Resolution No. 2015-21, a resolution approving the incurrence of indebtedness by the Yukon Municipal Authority (the “Authority”) issuing its 2015A 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_____

3. Consider approving Ordinance No. 1327, 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 2015A 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 _____

- 3a. Consider approving the Emergency Clause of Ordinance No. 1327

ACTION _____

4. Consider approving Ordinance 1328, an ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma by amending Section 114-35 by providing for sanitary sewer rates for use and maintenance of the sanitary sewer system and declaring an emergency

ACTION _____

- 4a. Consider approving the Emergency Clause of Ordinance No. 1328

ACTION _____

5. Consider approving Ordinance No. 1329, an ordinance amending the City Code of the City of Yukon, Oklahoma, prohibiting the use of hand-held electronic communications devices while operating a motor vehicle, in certain circumstances; repealing all ordinances or parts of ordinances in conflict; providing for severability; providing and effective date of November 1, 2015; and declaring an emergency

ACTION _____

- 5a. Consider approving the Emergency Clause of Ordinance No. 1329

ACTION _____

6. **City Manager's Report – Information items only**
 - A. **Sales Tax Report**
 - B. **YEDA Quarterly Report**
 - C. **Employee Training**
 - D. **Community Notification Protocols**
 - E. **Charter Election**
 - F. **Main Street Revitalization Update**

7. **New Business**

8. **Council Discussion**

9. **Adjournment**



Yukon's Best Citizenship Award

Presented To

Staff Sgt. Mark Mercer

For Outstanding Citizenship

in the City of Yukon, Oklahoma
on this 20th day of October, 2015.



Mayor

City Clerk



**Yukon Municipal Authority Minutes
October 6, 2015**

ROLL CALL: (Present) John Alberts, Chairman
 Richard Russell, Vice Chairman
 Michael McEachern, Trustee
 Earline Smaistrla, 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 15, 2015

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of September 15, 2015, was made by Trustee Russell and seconded by Trustee McEachern.

The vote:

AYES: Yanda, Smaistrla, McEachern, Alberts, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

THE TRUSTEES OF THE YUKON MUNICIPAL AUTHORITY MET ON OCTOBER 20, 2015, IN THE COUNCIL CHAMBERS OF THE CENTENNIAL BUILDING AT 12 S. 5TH ST., YUKON, OKLAHOMA, AT 7:00 P.M.

TRUSTEES PRESENT:

TRUSTEES ABSENT:

Notice of this meeting having been given in writing to the Clerk of the municipality as required by law and public notice of the agenda for same having been posted in prominent public view at the principal office of the Authority and at the location of said meeting, twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act.

(Other Proceedings)

THEREUPON, the Chairman introduced a Resolution, copies having been distributed to the Trustees, and upon motion by Trustee _____, seconded by Trustee _____, such Resolution was adopted by the following vote:

AYE:

NAY:

The Resolution as adopted is as follows:

RESOLUTION NO. YMA-2015-06

A RESOLUTION AUTHORIZING THE ISSUANCE OF THE YUKON MUNICIPAL AUTHORITY 2015A 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, 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.

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 2015A 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. Reasonable Expectations with Respect to Issuance of Tax-Exempt Obligations and Designation of Revenue Note as Qualified Tax-Exempt Obligations. The Authority reasonably anticipates that the aggregate amount of “qualified tax-exempt obligations” (as defined in section 265(b)(3)(B) of the Internal Revenue Code of 1986, as amended (the “Code”)), which will be issued by the Authority, the City of Yukon (the “City”) and all subordinate entities thereof during calendar year 2015A will not exceed \$10,000,000, and hereby covenants and agrees, as a material inducement and consideration to the purchasers of its Revenue Note, that neither the Authority, the City or any subordinate entity thereof will, during 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 is hereby designated as “qualified tax-exempt obligations” as defined in Section 265(b)(3)(B) of the Code, 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, designation of the Revenue Note as “qualified tax-exempt obligations” shall be subject to the approval of Bond Counsel. The Authority hereby covenants and agrees that it will not designate as “qualified tax-exempt obligations” more than \$10,000,000 in aggregate amount of obligations issued by the Authority, the City or any subordinate entity thereof during calendar year 2015A. 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 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 20, 2015.

TRUSTEES OF THE YUKON
MUNICIPAL AUTHORITY

Chairman

ATTEST:

(SEAL) Secretary

STATE OF OKLAHOMA)
) SS:
COUNTY OF CANADIAN)

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

I further certify that in conformity with Title 25, Oklahoma Statutes 2011, Section 301-314, inclusive, as amended (the Oklahoma Open Meeting Act), and in conformity with Title 60 Oklahoma Statutes 2011, Section 176, et seq. (the Oklahoma Public Trust Act), notice of this meeting was given in conformity with the requirements of law.

WITNESS my hand and the seal of said Authority on October 20, 2015.

(SEAL)

Secretary

**Yukon City Council Minutes
October 6, 2015**

The Yukon City Council met in regular session October 6, 2015 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor Gary Reynolds, First Church of the Nazarene. The flag salute was given in unison.

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

OTHERS PRESENT:

Grayson Bottom, City Manager	Doug Shivers, City Clerk
Mike Segler, City Attorney	Robbie Williams, City Engineer
Tammy DeSpain, Assistant City Manager	Dana Deckard, Admin. Coordinator
Arnold Adams, Public Works Director	Jl Johnson, Treasurer
Terri Peak, Utility Billing Supervisor	Bill Stover, Sanitation Director
Mitchell Hort, Development Services Dir.	John Corn, Police Chief
Kevin Jones, Fire Chief	Gary Cooper, IT Director
Jenna Roberson, PIO	Jerome Brown, Technology
Jeff Deckard, Parks Superintendent	Lori Arnolds, Emergency Management
Captain Brandon Anderson, Fire Dept.	Corporal Brandon Stephens, Fire
Dept. Corporal Mike Pinkerton, Fire Dept.	

Presentations and Proclamations

Mayor Alberts read the "Fire Prevention Week" Proclamation and presented it to Chief Jones, Cpt. Anderson, Cpl. Stephens, and Cpl. Pinkerton. Chief Jones stated we are focusing on schools and the elderly. If you know of anyone that needs help with smoke detectors, let us know.

Grayson Bottom and Mayor Alberts presented a resolution and plaque in "Recognition of the Frosty Peak Emergency Operations Center" to Terri Peak. Terri Peak was appreciative.

Visitors

There were no Visitors.

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

A) The minutes of the regular meeting of September 15, 2015

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of September 15, 2015, was made by Trustee Russell and seconded by Trustee McEachern.

The vote:

AYES: Yanda, Smaistrila, McEachern, Alberts, Russell

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 15, 2015**
- B) Payment of material claims in the amount of \$1,332,276.68**
- C) The resignation of Charlotte Novak from the Library Board**
- D) The appointment of Teddy Sells to the Library Board**
- E) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- F) Setting the date for the next regular Council meeting for October 20, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

The motion to approve the Consent Docket, consisting of the approval of The minutes of the regular meeting of September 15, 2015; Payment of material claims in the amount of \$1,332,276.68; The resignation of Charlotte Novak from the Library Board; The appointment of Teddy Sells to the Library Board; Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade; and Setting the date for the next regular Council meeting for October 20, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member McEachern and seconded by Council Member Yanda.

The vote:

AYES: Alberts, Smaistrila, McEachern, Russell, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

2. Reports of Boards, Commissions and City Officials, Planning Commission – Larry Taylor, Chairman

Mr. Taylor summarized the accomplishments of the Planning Commission and acknowledged the members.

3. Consider approving a financing plan for acquisition, construction, equipping and/or renovation of facilities for use by the Spanish Cove Housing Authority or its designee through issuance of tax-exempt and/or taxable revenue bonds or notes in an amount not to exceed \$42,000,000.00

The motion to approve a financing plan for acquisition, construction, equipping and/or renovation of facilities for use by the Spanish Cove Housing Authority or its designee through issuance of tax-exempt and/or taxable revenue bonds or notes in an amount not to exceed \$42,000,000.00, was made by Council Member McEachern and seconded by Council Member Yanda.

Charles Schwartz, 113 Choctaw Pl, 18 month resident, is in favor of the project. He stated the needs are documented, such as health care needs, tornado shelter, and bigger activities center. The phase 1 & 2 net revenues will be needed. Spanish Cove Board was selected by Council. He is very proud of Larry Taylor.

Pat Snyder, 110 Choctaw Pl, 6 year resident, stated the board has gathered good information. We have to reinvest and move forward. She supports plan 100%.

Debbie Miller, 12350 Jaycie Circle, Midwest City, has been employed for the last 24 years as the Director of Wellness and Residents Relations at Spanish Cove. Spanish Cove has met resistance during earlier changes, such as the Pavilion construction. They are now all outgrown. Other facilities are too small. National trend is to add amenities to keep residents active. Goal is to be standard, harder to do because of outdated facilities and resources. She urges Council to vote yes.

Vetta Johnson, 1302 Redbud, 4 year resident, is a member of many committees. It was a great decision to move to Spanish Cove. She is in favor of the plan to attract new residents. Spanish Cove would have to change to compete with other facilities. Life care option is critical to success.

Clarence Drumeller, 1503 S Cornwell #204, 10 year resident and Board Member. We must think to the future and have facilities for the next generation. He encourages Council to approve request.

Walter Toney, 2 E Janice #103, over 10 year resident. Expansion will increase fees and health risk. 3% annual increased planned. Since living at Spanish Cove for the last 10 years, we only had fee increases twice and this was during better times. The facility population is down and less crowded. Each management decision is to increase revenue and add residents and this has failed. No financials have been disclosed and Spanish Cove has a historically low occupancy rate. Mr. Toney encourages the Council to examine the performance of the decision makers on the board and consider the residents.

Don Blose, 301 S Richland Rd, extensive planning has occurred to remain viable. Due diligence in plan and design was done. Because we are a Public Trust with the City of Yukon as the beneficiary, state law mandates we need City's authorization before taking on debt. There are always risks, but we feel plan is solid. Time is now to meet future needs.

Council Member Yanda believes expansion is needed for the future of Spanish Cove.

Council Member Smaistrila stated you should go forward in life and this would be a good thing.

Council Member Russell believes in updating, but questions method. He would rather see phases to reduce debt load. He suggests bringing plan back to Council in phases.

Council Member McEachern agrees on moving forward. He has received a lot of input. Financing could be different. He assumes the board supported plan. Mr. Blose stated yes, 6-1 authorized.

Mayor Alberts stated there was lots of input. He asked Mr. Segler to explain relationship of City and Spanish Cove. Mr. Segler said the Public Trust Law states, Not for Profit entities have to have beneficiary. City of Yukon is Spanish Cove's

Beneficiary. The City has little authority on day to day, but some veto power on Trustees. If Spanish Cove was to dissolve, the City of Yukon would get assets after all debts have been satisfied. City can veto borrowing, has oversight over long term borrowings. The borrowings never become the beneficiary's obligation. The City does not sign borrowing documents, just a Resolution authorizing the indebtedness.

Mayor Alberts asked if Board represented residents. Mr. Blose stated job is to represent the Trust, Spanish Cove Housing Authority, and ensure financial integrity. Mayor Alberts asked if there was any representation for residents wants. Mr. Blose stated there are three residents on Board, but they advocate for the Trust. Mayor Alberts asked about bid process, financing, phases, and rate increases. Mr. Blose said they received bids from three companies, plan is incremental and the goal is slow rate increase to rate of inflation. Mayor Alberts is concerned about cost of living issue. Mr. Blose stated expectation is 3% or less annually. Mayor Alberts stated we are all in favor of project. However, the question is how to do it. Mr. Blose stated that is what the cap is for. Council Member Russell asked for clarification between Phase 1 & 2. Mr. Blose stated we will have 75% of new units pre-sold, before we start Phase 2. Mr. Blose stated we have used consultants with good track records to guide us. Mayor Alberts is concerned about economic impact, but hopes all remain as one community no matter what vote takes place.

The vote:

AYES: McEachern, Yanda, Smaistrila

NAYS: Alberts, Russell

VOTE: 3-2

MOTION FAILED

Mayor Alberts recommended a short break to resituate and reseal the audience.

5. Consideration, Discussion, and possible action regarding the traffic signal located at Andrew Dr. and Garth Brooks Blvd.

The motion to repair and reactivate the light at Garth Brooks and Andrew Dr., while further studies are being done to determine an alternate and acceptable solution, was made by Council Member Yanda and seconded by Council Member McEachern.

Jenny Crain, 1500 Summerton, asked if this was temporary. Council Member Yanda was asked to re-read motion.

Kathy Williams, 808 Woodlawn, asked to be notified of next actions. Mr. Bottom stated when engineering corridor studies are completed; they will be presented to the Council. Mayor Alberts clarified notification. Mr. Bottom stated any changes of intersection are above my spending authority and Council will have to authorize. Mayor Alberts just wants to make sure everyone is informed.

Fran Britton, 624 St. James Pl, recited articles from different newspapers. She is wondering what happens, if development doesn't occur. She stated, don't punish us right now for what may or may not happen in the future.

The vote:

AYES: Russell, Smaistrila, Yanda, Alberts, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

4. Consider accepting the Traffic Signal Warrant Analysis Final Report for Garth Brooks Boulevard at Andrew Dr. from Lee Engineering

The motion to accept the Traffic Signal Warrant Analysis Final Report for Garth Brooks Boulevard at Andrew Dr., from Lee Engineering, was made by Council Member Russell and seconded by Council Member Smaistrla.

Council Member Yanda asked if accepting report obligated the City of Yukon. Mr. Bottom stated no, it just gives numbers and information to Joe Davis.

The vote:

AYES: Yanda, Alberts, McEachern, Russell, Smaistrla

NAYS: None

VOTE: 5-0

MOTION CARRIED

6. Consider accepting the permanent utility easement to serve Bounce Academy located at 1901 W Vandament, as recommended by the Development Services Director

The motion to accept the permanent utility easement to serve Bounce Academy located at 1901 W Vandament, as recommended by the Development Services Director, was made by Council Member Yanda and seconded by Council Member McEachern.

The vote:

AYES: Smaistrla, McEachern, Russell, Alberts, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

7. Consider accepting the permanent utility easement to serve River Mesa 2, a tract of land situated within a portion of the Northeast Quarter (NE/4) of Section Sixteen (16), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian (I.M.) in Yukon, Canadian County, Oklahoma, as recommended by the Development Services Director

The motion to accept the permanent utility easement to serve River Mesa 2, a tract of land situated within a portion of the Northeast Quarter (NE/4) of Section Sixteen (16), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian (I.M.) in Yukon, Canadian County, Oklahoma, as recommended by the Development Services Director, was made by Council Member Smaistrla and seconded by Council Member Russell.

The vote:

AYES: McEachern, Russell, Alberts, Smaistrla, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

8. Consider accepting the Irrevocable Letter of Credit, in the amount of \$759,519.07, for improvements of the sanitary sewer, public water line, and paving and drainage to serve River Mesa 2, as recommended by the Development Services Director

The motion to accept the Irrevocable Letter of Credit, in the amount of \$759,519.07, for improvements of the sanitary sewer, public water line, and paving and drainage to serve River Mesa 2, as recommended by the Development Services Director, was made by Council Member Yanda and seconded by Council Member McEachern.

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

- 9. Consider accepting Ordinance No. 1325, an ordinance amending Ordinance No. 657, Appendix A of the Code of the City of Yukon, Oklahoma, by providing that the zoning designation for lots five(5), six (6), and seven (7), in block two (2), Harris Acres (500 E. Main), an addition to the City of Yukon, Canadian County, Oklahoma, be changed from “C-5” (Automotive and Commercial Recreation District) to “C-3” (Restricted Commercial District); and declaring an emergency**

The motion to accept Ordinance No. 1325, an ordinance amending Ordinance No. 657, Appendix A of the Code of the City of Yukon, Oklahoma, by providing that the zoning designation for lots five(5), six (6), and seven (7), in block two (2), Harris Acres (500 E. Main), an addition to the City of Yukon, Canadian County, Oklahoma, be changed from “C-5” (Automotive and Commercial Recreation District) to “C-3” (Restricted Commercial District); and declaring an emergency, was made by Council Member Russell and seconded by Council Member Yanda.

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

- 9a. Consider approving the Emergency Clause of Ordinance No. 1325**

The motion to approve the Emergency Clause of Ordinance No. 1325, was made by Council Member Smaistrla and seconded by Council Member McEachern.

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

- 10. Consider accepting Ordinance No. 1326, an ordinance amending Ordinance No. 657, Appendix A of the Code of the City of Yukon, Oklahoma, by providing that the zoning designation for a part of the Northeast Quarter (NE/4) of Section Twenty (20), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma (10 W. Main), be changed from “C-2” (Convenience Commercial District) to “C-3” (Restricted Commercial District); and declaring an emergency**

The motion to accept Ordinance No. 1326, an ordinance amending Ordinance No. 657, Appendix A of the Code of the City of Yukon, Oklahoma, by providing that the zoning designation for a part of the Northeast Quarter (NE/4) of Section Twenty (20), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma (10 W. Main), be changed from “C-2” (Convenience Commercial District) to “C-3” (Restricted Commercial District); and declaring an emergency, was made by Council Member Yanda and seconded by Council Member Russell.

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

10a. Consider approving the Emergency Clause of Ordinance No. 1326

The motion to approve the Emergency Clause of Ordinance No. 1326, was made by Council Member Russell and seconded by Council Member McEachern.

The vote:

AYES: Alberts, Yanda, McEachern, Russell, Smaistrila

NAYS: None

VOTE: 5-0

MOTION CARRIED

11. Consider approving an expenditure of funds, in an amount not to exceed \$64,247.29, for the construction and improvement of a sidewalk from north of Yukon Middle School to the Walgreens on Vandament Ave, as well as the addition of ADA improvements to the sidewalk near St. John Nepomuk Catholic Church, as recommended by the Development Services Director

The motion to approve an expenditure of funds, in an amount not to exceed \$64,247.29, for the construction and improvement of a sidewalk from north of Yukon Middle School to the Walgreens on Vandament Ave, as well as the addition of ADA improvements to the sidewalk near St. John Nepomuk Catholic Church, as recommended by the Development Services Director, was made by Council Member Smaistrila and seconded by Council Member McEachern.

Council Member McEachern stated this is important. It has been muddy and a safety issue for some time.

The vote:

AYES: Alberts, Smaistrila, Russell, Yanda, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

12. Consider approving Resolution No. 2015-20, a resolution declaring and setting operational fees for roll-off sanitation and disposal services, as recommended by the Sanitation Director

The motion to approve Resolution No. 2015-20, a resolution declaring and setting operational fees for roll-off sanitation and disposal services, as recommended by the Sanitation Director, was made by Council Member McEachern and seconded by Council Member Smaistrila.

The vote:

AYES: Smaistrila, Alberts, McEachern, Yanda, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

13. City Manager's Report – Information items only**A. Events Report**

Mr. Bottom gave list of events: October 15, Tree Giveaway at the City Park Football Field and movie, "Ghost Busters", at Jackie Cooper Gym; October 24, Spooksville; October 26, Mummy and Son Masquerade; and October 27, Spooky Senior Social at the Dale Robertson Center.

Mr. Bottom stated you will be receiving an ordinance at the next Council Meeting. This ordinance will be revising utility fees. It will suspend the 20% increase and only use the CPI increase as well as rates will remain the same from summer to winter.

14. New Business – None

15. Council Discussion

Council Member Yanda thanked the Fire Department, Charlotte Novak and Larry Taylor.

Council Member Smaistrila stated it was a wonderful Czech Day. Mr. Bottom stated there was a total of 5 calls to police/fire. It was a wonderful event.

Council Member McEachern, thanked all the visitors and speakers. It is important for citizens to have the opportunity to speak. The EOC award was a very good thing. Thanks to Chief Jones and the Fire Department and thanks to Chief Corn. The Czech Day went well. Yukon is a wonderful place.

Council Member Russell thanked Chief Corn, Czech Day went well. He appreciates all who came.

Mayor Alberts is thrilled by all the people coming. It is good to share opinions, it matters. Czech Day is Yukon's Homecoming. He thanked everyone involved with the Czechs Festival.

16. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	92,321.02
36	Sales Tax Claims		98,539.38
64	Special Revenue Fund		48,339.09
70	Water & Sewer Enterprise		273,044.87
71	Sanitation Enterprise		10,144.65
73	Storm Water Enterprise		355.47
74	Grant Fund		47.86
80	Yukon Municipal Authority		150.00
		\$	<u>522,942.34</u>

The above foregoing claims have been passed and approved
this 20th day of October 2015 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				
16-63432	01-00101	City of Yukon (BankOne)ADM	Flowers/Plants/Gift Baske	9/2015	YukonFlower 123747	72.50
			Flowers/Plants/Gift Baske	9/2015	YukonFlower 123643	75.00
			Flowers/Plants/Gift Baske	9/2015	YukonFlower 123668	65.00
16-63929	01-00101	City of Yukon (BankOne)ADM	Dedication Plaques	9/2015	MTM 79709	150.00
			Dedication Plaques	9/2015	MTM 79711	85.00
16-63930	01-00101	City of Yukon (BankOne)ADM	Integris Golf	9/2015	Integris 09-21-15	200.00
16-64091	01-00101	City of Yukon (BankOne)ADM	Resolution framed-FPeak	9/2015	HobLob 09-18-15	124.66
16-64123	01-00101	City of Yukon (BankOne)ADM	Office Supplies	10/2015	Staples 7144159002	287.96
16-63990	01-00102	City of Yukon (BankOne)FIN	Study Session Dinner	9/2015	Carinos 09-01-15	149.80
16-64154	01-00102	City of Yukon (BankOne)FIN	study session dinners	10/2015	Logans 10-06-15	192.84
16-64155	01-00102	City of Yukon (BankOne)FIN	Staples	10/2015	Staples 7144466326	242.45
16-64152	01-05342	Canadian Cty Clerk	Filing Fees for Easements	10/2015	R429361	30.00
16-64156	01-05342	Canadian Cty Clerk	Filing Fees - Abatements	10/2015	R428855	39.00
16-64229	01-05342	Canadian Cty Clerk	Filing Fees - Liens	10/2015	R429099	65.00
16-64204	01-05386	Capitol Decisions	Prof Services-Oct'15	10/2015	8726	7,500.00
			expense retainer	10/2015	8729	500.00
16-64055	01-1	Lamar Companies		9/2015	L 106400344	6,420.00
16-64153	01-25000	The Journal Record	Notice to Bidders	9/2015	742384799	102.63
16-64208	01-31445	Margaret McMorro-Love	Prof.Services-Sep15	10/2015	10/01/15	246.50
16-64124	01-37495	OK Toursim &	Czech Festival Brochures	10/2015	1351-12584	119.07
16-64209	01-44300	RSMeacham CPAs & Advisors	Professional Srvcs	9/2015	11554	7,500.00
16-64024	01-48373	Southwestern Stationery and	Business cards	9/2015	39234	407.00
16-64053	01-48373	Southwestern Stationery and	Color Envelopes	9/2015	39234	1,929.00
16-64223	01-62200	Yukon Chamber of Commerce	Contract Srvcs-OC15	10/2015	10074	1,500.00
DEPARTMENT TOTAL:						28,003.41
DEPARTMENT: 102		ADMINSTRATION				
16-62872	01-00101	City of Yukon (BankOne)ADM	Office Supplies	9/2015	Staples 53392	62.93
16-63121	01-00101	City of Yukon (BankOne)ADM	Travel Expenses JR	9/2015	SuperShuttl 9-8-15	18.00
			Travel Expenses JR	9/2015	SuperShutt 9-11-15	18.00
			Travel Expenses JR	9/2015	Delta 09-11-15	25.00
			Travel Expenses JR	9/2015	Delta 09-08-15	25.00
			Travel Expenses JR	9/2015	GrandHyatt 1108	603.12
			Travel Expenses JR	9/2015	Buckhead 9-9-15	27.09
			Travel Expenses JR	9/2015	RT66Grill 09-08-15	11.15
			Travel Expenses JR	9/2015	GrandHyatt 9-8-15	6.48
			Travel Expenses JR	9/2015	MaryMacs 09-10-15	20.77
			Travel Expenses JR	9/2015	ZMarket 09-11-15	11.70
			Travel Expenses JR	9/2015	Avenues 09-10-15	2.91
			Travel Expenses JR	9/2015	GrandHyatt 9-9-15	8.10
16-63202	01-00101	City of Yukon (BankOne)ADM	Travel Expenses-GB	9/2015	Interurban 9-25-15	39.13
16-63932	01-00101	City of Yukon (BankOne)ADM	Travel Expenses	9/2015	Interurban 9-22-15	71.05
			Travel Expenses	9/2015	BestWestern 318-A	218.30
16-64057	01-00101	City of Yukon (BankOne)ADM	Training	9/2015	TCU V0010375	1,925.00
16-64123	01-00101	City of Yukon (BankOne)ADM	Office Supplies	10/2015	Staples 7144159002	48.95
16-64054	01-41440	ProStar Service-Oklahoma	Cofffee Service City Hall	9/2015	144589	65.90
			Cofffee Service City Hall	10/2015	146846	20.23

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 102 ADMINISTRATION						
16-64219	01-47660	Shred-it US JV LLC	Doc.destruction	9/2015	9407667234	9.61
DEPARTMENT TOTAL:						3,238.42
DEPARTMENT: 103 INSURANCE						
16-64157	01-02195	Automotive Hail Solutions	Vehicle Repairs	10/2015	48	500.00
			Vehicle Repairs	10/2015	49	500.00
			Vehicle Repairs	10/2015	51	500.00
			Vehicle Repairs	10/2015	53	275.00
			Vehicle Repairs	10/2015	52	239.20
16-64224	01-45005	Risk Management	Fire Veh. Liability Ins	9/2015	5520169001901	770.00
DEPARTMENT TOTAL:						2,784.20
DEPARTMENT: 104 FINANCE						
16-63991	01-00102	City of Yukon (BankOne)FIN	online subscriptions	9/2015	YukonReview 9-8-15	39.00
16-64099	01-38595	Oklahoma State University	Philip Merry Reg	10/2015	V0001038	199.00
			JI Johnson Reg	10/2015	V0001038	199.00
16-64219	01-47660	Shred-it US JV LLC	Doc.destruction	9/2015	9407667234	4.80
DEPARTMENT TOTAL:						441.80
DEPARTMENT: 105 CITY CLERK						
16-64099	01-38595	Oklahoma State University	Sara Hancock Reg	10/2015	V0001038	199.00
			Doug Shivers Reg	10/2015	V0001038	199.00
16-64219	01-47660	Shred-it US JV LLC	Doc.destruction	9/2015	9407667234	4.80
DEPARTMENT TOTAL:						402.80
DEPARTMENT: 106 FIRE DEPARTMENT						
16-64103	01-00101	City of Yukon (BankOne)ADM	Community Coffee	10/2015	Sniders 3467	1,095.00
16-62841	01-00105	City of Yukon (BankOne)FD	Lodging	9/2015	Waldorf 1326	396.31
			Rental Car & Fuel	9/2015	FoxRent 571587	723.64
16-62842	01-00105	City of Yukon (BankOne)FD	Meal Reimb.	9/2015	Barrio 09-23-15	37.85
			Meal Reimb.	9/2015	CoffeeBean 9-23-15	6.56
			Meal Reimb.	9/2015	CabanaClub 9-23-15	21.00
16-62845	01-00105	City of Yukon (BankOne)FD	Lodging	9/2015	Waldorf 1323	396.31
16-62880	01-00105	City of Yukon (BankOne)FD	Lodging	9/2015	Waldorf 1317	396.31
16-62881	01-00105	City of Yukon (BankOne)FD	Lodging	9/2015	Waldorf 1314	427.15
16-63558	01-00105	City of Yukon (BankOne)FD	Trumbly-polo,tshirts	9/2015	S&STextiles 41138	346.50
16-63582	01-00105	City of Yukon (BankOne)FD	Yost-Petzl Rescue Rope	10/2015	Amazon 10-02-15	62.86
16-63583	01-00105	City of Yukon (BankOne)FD	Reason - tshirts,shorts,	10/2015	S&STextiles 41181	305.75
16-63584	01-00105	City of Yukon (BankOne)FD	Biswell-tshirts,polo	10/2015	S&STextiles 41182	666.00
16-63585	01-00105	City of Yukon (BankOne)FD	Provence-polo,jacket	9/2015	S&STextiles 41091	259.50
16-63587	01-00105	City of Yukon (BankOne)FD	Long - core jacket	9/2015	S&STextiles 41139	50.00
			Reason - Core jacket	9/2015	S&STextiles 41093	50.00
16-63589	01-00105	City of Yukon (BankOne)FD	Ring Cutter Blades	10/2015	BoundTree 97244676	98.46
16-63666	01-00105	City of Yukon (BankOne)FD	meals-FireHouse trai	9/2015	GoAirport 9-21-15	18.00

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 106		FIRE DEPARTMENT				
			meals-FireHouse trai	9/2015	YellowCab 9-22-15	7.10
			meals-FireHouse trai	9/2015	YellowCab 9-22-15	9.50
			meals-FireHouse trai	9/2015	YellowCab 9-22-15	9.90
			meals-FireHouse trai	9/2015	GoAirport 9-25-15	18.00
			meals-FireHouse trai	9/2015	HMSHost 9-21-15	14.86
			meals-FireHouse trai	9/2015	Crown 9-21-15	51.46
			meals-FireHouse trai	9/2015	Crown 9-22-15	5.31
			meals-FireHouse trai	9/2015	BillyStone 9-22-15	35.63
			meals-FireHouse trai	9/2015	Diplomat 9-23-15	23.06
			meals-FireHouse trai	9/2015	Diplomat 9-25-15	14.58
			lodging-FireHouse tr	9/2015	Crown 0931	120.99
			lodging-FireHouse tr	9/2015	Diplomat 2233	362.97
			baggage fee-FireHous	9/2015	AmericaAir 9-21-15	25.00
			baggage fee-FireHous	9/2015	United 9-25-15	25.00
16-63716	01-00105	City of Yukon (BankOne)FD	Yost - core jacket,hat	9/2015	S&STextiles 41140	68.00
16-63717	01-00105	City of Yukon (BankOne)FD	Homme-blk velcro belt	9/2015	Bullhide 83147	74.99
16-63718	01-00105	City of Yukon (BankOne)FD	McDoulett-Danner boots	9/2015	Lacrosse 0674075	140.00
16-63719	01-00105	City of Yukon (BankOne)FD	Anderson-ascender	9/2015	Amazon 09-18-15	78.95
			Anderson-boots 8"	9/2015	Galls 4699288-1	134.95
16-63721	01-00105	City of Yukon (BankOne)FD	Jones-core jacket	9/2015	S&STextiles 41094	87.00
16-63759	01-00105	City of Yukon (BankOne)FD	Pinkerton-Danner boots	9/2015	Lacrosse 0675058	140.00
			Homme-Danner boots	9/2015	Lacrosse 0675058	140.00
16-63764	01-00105	City of Yukon (BankOne)FD	Little - Core Jacket	9/2015	S&STextiles 41092	50.00
			Weaver - Core Jacket	9/2015	S&STextiles 41149	52.00
16-63765	01-00105	City of Yukon (BankOne)FD	McDoulett-Core Jacket	9/2015	S&STextiles 41145	323.50
16-63881	01-00105	City of Yukon (BankOne)FD	Flight	9/2015	SWAir 09-17-15	297.00
16-63883	01-00105	City of Yukon (BankOne)FD	legal pads,pens	9/2015	Staples 50705	61.22
16-63995	01-00105	City of Yukon (BankOne)FD	replace fan motor A/C	9/2015	Trane 45511386617	360.21
16-63997	01-00105	City of Yukon (BankOne)FD	Samples-safety glasses	10/2015	Oakley 139524821	106.80
			Samples-shoes	10/2015	Hoka 12166569	174.16
16-63998	01-00105	City of Yukon (BankOne)FD	Reason - safety glasses	10/2015	Oakley 139524842	166.55
16-63999	01-00105	City of Yukon (BankOne)FD	Biswell-safety glasses	10/2015	Oakley 139524818	132.46
16-64130	01-00105	City of Yukon (BankOne)FD	Infant/Child Defi	10/2015	AED 540251	500.00
16-64129	01-30600	Lowe's Companies, Inc.	floor squeegee	10/2015	43203	49.36
16-64004	01-31280	Massco Maintenance Compan	toilet paper,paper towels	10/2015	2321251	439.90
16-64112	01-46940	Sam's Club Direct-G.E.Capit	coffee cups	10/2015	4231A	124.70
16-64126	01-46940	Sam's Club Direct-G.E.Capit	office heaters x 2	10/2015	4232	71.96
16-64005	01-48410	Special Ops Uniforms, Inc	Jones-Class A's,pants	10/2015	239237	827.74
16-63670	01-57475	Northern Safety & Industria	Gated Wye 2.5"x 1.5"	9/2015	901612500	312.03
16-62844	01-72800	Kent Long	Meal Reimb.	9/2015	09-26-15	171.89
16-62846	01-72880	Caleb McDoulett	Meal Reimb.	9/2015	09-26-15	96.05
16-64001	01-76120	Kyle Trumbly	Meal Reimb.	9/2015	09-26-15	90.41
16-62840	01-76150	Shawn Vogt	Meal Reimb.	9/2015	09-26-15	178.40
16-64003	01-90112	Alert-all Corp.	badges ,pencils,crayons	9/2015	215092220	585.00

DEPARTMENT TOTAL: 12,115.79

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 107 POLICE DEPARTMENT						
16-62773	01-00111	City of Yukon (BankOne)PD	prisoner meals	9/2015	Walmart 09774	91.04
16-63447	01-00111	City of Yukon (BankOne)PD	replacement lenses	9/2015	Oakley 09-29-15	41.36
16-63451	01-00111	City of Yukon (BankOne)PD	propane for NNO	9/2015	YukonExp 55911	24.34
16-63648	01-00111	City of Yukon (BankOne)PD	receiver hitch for bike	9/2015	J&IHitch 030547	199.00
16-63813	01-00111	City of Yukon (BankOne)PD	vinyl material jail cell	9/2015	HancockFab 9-22-15	8.80
16-63814	01-00111	City of Yukon (BankOne)PD	lunch for oral board	9/2015	JerseyMike 9-17-15	70.74
16-63934	01-00111	City of Yukon (BankOne)PD	Corn membership	9/2015	OSPOA 09-29-15	35.00
16-63935	01-00111	City of Yukon (BankOne)PD	Knight membership	9/2015	OSPOA 09-29-15	35.00
16-64027	01-00111	City of Yukon (BankOne)PD	name plates	9/2015	YukonTrophy 915340	15.00
16-63625	01-01311	Allied Glass, Inc.	Repair to shelter door	9/2015	00035013	306.89
16-64170	01-18240	Harrison-Orr Ar Conditionin	Qrtly maintenance	10/2015	70556	1,970.59
16-63647	01-30600	Lowe's Companies, Inc.	gas cans for range	9/2015	02003A	59.82
16-63896	01-30600	Lowe's Companies, Inc.	Locks for animal shelter	9/2015	02004A	68.34
16-64104	01-30600	Lowe's Companies, Inc.	materials to repair fence	10/2015	08914	1.82
16-64090	01-36720	OK Dept of Public Safety	OLETS user fee	10/2015	04-1605058	350.00
16-63899	01-41440	ProStar Service-Oklahoma	coffee filter changes	9/2015	144591	125.85
16-63898	01-46940	Sam's Club Direct-G.E.Capit	prisoner breakfast items	10/2015	8308B	605.65
			overcharge credit	10/2015	0012	42.02-
16-62771	01-47660	Shred-it US JV LLC	Document destruction	9/2015	9407667350	17.77
16-63768	01-48373	Southwestern Stationery and	business cards for staff	9/2015	39235	405.00
16-62967	01-48410	Special Ops Uniforms, Inc	Frame uniforms	10/2015	239178	370.95
16-63810	01-48410	Special Ops Uniforms, Inc	Brugh uniforms	9/2015	238503	104.99
16-64030	01-48410	Special Ops Uniforms, Inc	Frame liner for coat	10/2015	239179	129.99
16-64068	01-90408	Davis & Stanton	uniform award pins	9/2015	30825	37.00
16-64026	01-90700	GT Distributors, Inc	batteries	10/2015	0549726	173.00
DEPARTMENT TOTAL:						5,205.92
DEPARTMENT: 108 STREET DEPARTMENT						
16-63053	01-00180	City of Yukon (BankOne)PW	cold patch	9/2015	PMSI I0180347	1,315.30
16-63101	01-00180	City of Yukon (BankOne)PW	trenching attachment	8/2015	Bobcat 91102	4,119.20
16-63709	01-00180	City of Yukon (BankOne)PW	ped buttons	9/2015	Pelco 0066204	130.87
16-63866	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2015	Clean 50730366	66.00
16-63961	01-00180	City of Yukon (BankOne)PW	paint rollers	9/2015	Ace 876143	10.84
16-64020	01-00180	City of Yukon (BankOne)PW	rain poncho's	9/2015	Walmart 01888	24.25
16-64058	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2015	Clean 50731506	66.00
16-64059	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2015	Clean 50732655	66.00
16-64062	01-00180	City of Yukon (BankOne)PW	beverages , food	10/2015	Walmart 04428	64.35
			beverages , food	10/2015	YukonDonut 10-3-15	41.54
16-64080	01-01352	Safety Pro Products	safety vests	10/2015	2554	126.00
16-63526	01-04477	Brewer Construction Oklahom	curb repair	10/2015	2015-56	2,161.39
16-63865	01-04477	Brewer Construction Oklahom	curb replacement	10/2015	2015-55	1,813.70
16-64120	01-04477	Brewer Construction Oklahom	curb repair	10/2015	2015-60	2,335.79
16-64064	01-47670	SignalTek, Inc.	signal repairs	9/2015	10943	487.11
			sept 15 maint fee	9/2015	10943	775.00
DEPARTMENT TOTAL:						13,603.34

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 109 MUNICIPAL COURT						
16-64092	01-00106	City of Yukon (BankOne)CRT	Air Vent Covers	9/2015	HomeDepot 9-16-15	38.32
			item cancelled	9/2015	HomeDepot 9-16-15	4.47-
16-64093	01-00106	City of Yukon (BankOne)CRT	Staff Clothing	10/2015	EmbroidMe E6673	42.96
			Staff Clothing	10/2015	EmbroidMe E6673	63.12
			Staff Clothing	10/2015	EmbroidMe E6673	35.78
			Staff Clothing	10/2015	EmbroidMe E6673	72.00
16-64222	01-58115	Wheatley Segler Osby & MillMun	Prosecution-Sep15	10/2015	16093	582.60
DEPARTMENT TOTAL:						830.31
DEPARTMENT: 110 EMERGENCY MANAGEMENT						
16-64032	01-00125	City of Yukon (BankOne)EM	NWS Conference Reg.	9/2015	NWA 09-30-15	145.00
16-64033	01-00125	City of Yukon (BankOne)EM	Office Supplies	10/2015	Staples 10-02-15	84.64
			coffee /cups	10/2015	Staples 10-02-15	51.94
DEPARTMENT TOTAL:						281.58
DEPARTMENT: 111 TECHNOLOGY						
16-63839	01-00123	City of Yukon (BankOne)TEC	Duplex Cable	9/2015	CDW-G ZG23188	62.46
16-63885	01-00123	City of Yukon (BankOne)TEC	Connection Card Plan	9/2015	Sprint 09-17-15	75.00
16-63888	01-00123	City of Yukon (BankOne)TEC	Investigatons Phone srvc	9/2015	Verizon 9751892593	56.79
16-63889	01-00123	City of Yukon (BankOne)TEC	OfficeJet Pro 8100	9/2015	Staples 50729	149.99
			HP Toner	9/2015	Staples 50729	83.97
16-63890	01-00123	City of Yukon (BankOne)TEC	Iphone 5c Case	9/2015	Amazon 09-22-15	26.38
16-63891	01-00123	City of Yukon (BankOne)TEC	iPad ServiceAU'15	9/2015	Verizon 9751892592	314.64
16-63892	01-00123	City of Yukon (BankOne)TEC	iPad ServiceAU'15	9/2015	Verizon 9751892591	384.78
16-63921	01-00123	City of Yukon (BankOne)TEC	ACER Monitor	9/2015	CDW-G ZG18385	274.78
16-63922	01-00123	City of Yukon (BankOne)TEC	iPhone 6 case	9/2015	Amazon 09-24-15	31.46
			Screen protector	9/2015	Amazon 09-24-15	7.99
			shipping	9/2015	Amazon 09-24-15	7.98
16-63923	01-00123	City of Yukon (BankOne)TEC	Return Grill	9/2015	Locke 26858651-00	17.65
16-63924	01-00123	City of Yukon (BankOne)TEC	Flash Drives	9/2015	OffDepot 09-28-15	35.96
16-64069	01-00123	City of Yukon (BankOne)TEC	Plexar Service-Sep15	9/2015	ATT 09-21-15	574.75
16-64070	01-00123	City of Yukon (BankOne)TEC	HP Toner	10/2015	CDW-G ZL61498	245.63
16-64140	01-00123	City of Yukon (BankOne)TEC	Auction Fees SP'15	9/2015	PublicSurpl 662029	7.14
16-64141	01-00123	City of Yukon (BankOne)TEC	HP Toner	10/2015	Quill 8538369	514.98
			HP Toner	10/2015	Quill 8538795	130.97
16-64143	01-00123	City of Yukon (BankOne)TEC	HP Toner	10/2015	CDW-G ZP18616	713.16
			Epson Ribbon	10/2015	CDW-G ZP18616	24.63
16-64146	01-00123	City of Yukon (BankOne)TEC	iPhone Charger Cable	10/2015	Amazon 10-10-15	77.94
16-64074	01-05490	CDW Government Inc.	Lexmark 6408 Blk Ribbons	10/2015	ZP12824	101.38
16-64071	01-06710	Coast To Coast Computer	ProHP Toner	10/2015	1388260	612.00
16-64144	01-06710	Coast To Coast Computer	ProHP Toner	10/2015	1390663	229.00
16-64117	01-30600	Lowe's Companies, Inc.	Bridge Mounting Supplies	10/2015	02944	19.33
16-64072	01-48885	Superior Office Systems	Copier Rental Charge	10/2015	9552	995.00
			Per Page Copy Charge	10/2015	9552	894.81
16-64073	01-48885	Superior Office Systems	Copier Rental Charge	10/2015	9553	1,645.00
			Per Page Copy Charge	10/2015	9553	566.92

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 111 TECHNOLOGY						
16-64151	01-49580	Technico Enterprise Solutio	Monthly Monitoring	9/2015	TES-158-282	60.00
			Monthly Monitoring	9/2015	TES-158-280	105.00
			Monthly Monitoring	9/2015	TES-158-283	60.00
			Monthly Monitoring	10/2015	TES-1510-28	135.00
			Monthly Monitoring	10/2015	TES-1510-26	180.00
			Monthly Monitoring	10/2015	TES-1510-25	315.00
			Monthly Monitoring	10/2015	TES-1510-27	180.00
16-63901	01-90311	Cross MatchTechnologies, In	Item 950083-12	10/2015	8323	300.00
			Item 950084-12	10/2015	8323	100.00
DEPARTMENT TOTAL:						10,317.47
DEPARTMENT: 112 DEVELOPMENT SERVICES						
16-63903	01-00107	City of Yukon (BankOne)CMD	OK Arts Conference	9/2015	OKArts 09-17-15	85.00
16-64148	01-04495	Mike Bullard	Abatements	9/2015	739-2015	235.00
16-64169	01-04495	Mike Bullard	Abatement services	9/2015	09-29-15	175.00
16-64113	01-06865	Construction Industries Boal	License Renewal	10/2015	0015482	70.00
16-63945	01-12035	Express Employment Service	PT Clerk Com Dev	9/2015	16293393-1	521.40
16-63958	01-12035	Express Employment Service	PT Dev Service Clerk	9/2015	16326590-3	651.75
16-64139	01-12035	Express Employment Service	PT Dev Serv Clerk	9/2015	16350153-9	504.02
16-64168	01-12035	Express Employment Service	PT Dev Serv Clerk	10/2015	16387964-6	521.40
16-63714	01-48373	Southwestern Stationery and	Business Cards	9/2015	39236	150.00
16-64149	01-48844	Stiner Brothers, LLC	Abatement	10/2015	1402107B	50.00
			Abatement	10/2015	1402107	75.00
			Abatement	10/2015	109928	95.00
			Abatement	10/2015	1055916	95.00
DEPARTMENT TOTAL:						3,228.57
DEPARTMENT: 113 LIBRARY						
16-62733	01-00108	City of Yukon (BankOne)LIB	Program Supplies	9/2015	Walmart 05464	14.55
			Program Supplies	9/2015	ALA 1093216871	64.31
16-62790	01-00108	City of Yukon (BankOne)LIB	Postage for ILL	10/2015	USPS 298	67.92
16-63621	01-00108	City of Yukon (BankOne)LIB	Office Supplies	9/2015	Staples 09-04-15	372.44
16-63681	01-00108	City of Yukon (BankOne)LIB	Processing Supplies	9/2015	Vernon 0079818-IN	493.36
16-63014	01-47660	Shred-it US JV LLC	Shredding Services	9/2015	9407667351	9.51
16-64047	01-73410	Lindsay Ogle	Mileate to OTA/Encyclomed	10/2015	10-08-15	18.17
16-63683	01-74800	Sara Schieman	Mileage August & Septembe	10/2015	10-09-15	169.06
DEPARTMENT TOTAL:						1,209.32

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 114 PROPERTY MAINTENANCE						
16-62829	01-00180	City of Yukon (BankOne)PW	bulbs, ballasts	10/2015	Locke 26962008-00	57.58
16-62831	01-00180	City of Yukon (BankOne)PW	building reparis	9/2015	Locke 26837742-00	23.02
			building reparis	10/2015	Locke 26961703-00	204.81
16-63866	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2015	Clean 50730366	29.64
16-64058	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2015	Clean 50731506	29.64
16-64059	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2015	Clean 50732655	29.64
16-64080	01-01352	Safety Pro Products	safety vests	10/2015	2554	35.00
16-64210	01-37200	OK Gas & Electric	Service-550SYukonPkw	10/2015	10/07/15 550SYpkwy	203.10
16-64211	01-37600	OK Natural Gas Co	Srvc-CombinedBilling	9/2015	09/30/15	1,216.22
16-64212	01-37600	OK Natural Gas Co	Service-10 S 5th	10/2015	10/05/15 10 S 5th	27.28
16-64213	01-37600	OK Natural Gas Co	Service-334 Elm	10/2015	10/05/15 334 Elm	92.36
16-64214	01-37600	OK Natural Gas Co	Service-100 S Ranchw	10/2015	10/06/15 100 S Ran	147.82
16-64215	01-37600	OK Natural Gas Co	Service-1000 E Main	10/2015	10/06/15 1000EMain	168.29
16-64216	01-37600	OK Natural Gas Co	Service-4900 WagnerWay	10/2015	10/06/15 4900WagWa	28.00
16-64217	01-37600	OK Natural Gas Co	Service-951 Industrial	10/2015	10/06/15 951 Indus	97.19
DEPARTMENT TOTAL:						2,389.59
DEPARTMENT: 115 HUMAN RESOURCES						
16-64022	01-00102	City of Yukon (BankOne)FIN	SGR Conference	9/2015	SGR 458999802	199.00
16-63942	01-00117	City of Yukon (BankOne)HR	Health Fair Gifts	9/2015	Walmart 04114	265.41
			Health Fair-Yeti	9/2015	MetroShoe 9-17-15	79.98
			Health Fair Lunch	9/2015	CzechDelig 9-24-15	174.00
16-63943	01-00117	City of Yukon (BankOne)HR	Office Supplies	9/2015	Staples 51905	24.48
16-63944	01-00117	City of Yukon (BankOne)HR	lunch premieresource	9/2015	GreenChili 9-18-15	41.92
16-64023	01-00117	City of Yukon (BankOne)HR	Hotel-Conference	9/2015	GreatWolf 20723124	168.36
16-64095	01-31420	McBride Orthopedic	Drug Test Non Dot	10/2015	10889	81.00
			TB Test	10/2015	10889	42.00
16-64219	01-47660	Shred-it US JV LLC	Doc.destruction	9/2015	9407667234	9.61
16-64096	01-90407	Data Flow	W-2 Forms	9/2015	19657	277.96
DEPARTMENT TOTAL:						1,363.72
DEPARTMENT: 116 PARK ADMINISTRATION						
16-63877	01-00110	City of Yukon (BankOne)REC	Red Ribbon Christmas	9/2015	LionRibbon 33563	344.57
16-63952	01-00110	City of Yukon (BankOne)REC	event supplies	9/2015	Ace 875557	9.24
			event supplies	9/2015	FFR 4510513	29.62
			flag refund	9/2015	FFR 96092	18.07-
			event supplies	10/2015	OReily 0343-131047	29.99
16-64012	01-06100	Chester the Clown & Crew,	IMagician	9/2015	091015-15	360.00
16-63826	01-07390	Crosslands A & A Rent-All	Sporta pottie rentals	9/2015	21142F-7	126.00
			porta pottie rentals	9/2015	23706E-7	63.00
			porta pottie rentals	9/2015	34049-7	240.00
			porta pottie rentals	9/2015	12790L-7	63.00
			porta pottie rentals	9/2015	31745A-7	189.00
16-64014	01-1	OSU Insect Adventure	Spooksville entertainer	9/2015	O 09-08-15	250.00
16-64111	01-1	Sherry Dowdy	craft booth refund	9/2015	D 069864	50.00
16-64013	01-27395	Kidshine LLC- Mad Science	Spooksville entertainer	10/2015	131536	375.00

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 116 PARK ADMINISTRATION						
16-64015	01-30600	Lowe's Companies, Inc.	Spooksville	10/2015	02562B	52.13
			Spooksville	10/2015	02583A	19.82
16-64110	01-62900	Yukon Review Inc.	subscriptions for centers	9/2015	4859	45.00
DEPARTMENT TOTAL:						2,228.30
DEPARTMENT: 117 PARK MAINTENANCE						
16-64082	01-00110	City of Yukon (BankOne)REC	ballfields lights	9/2015	Voss 30144968-00	150.00
			ballfields lights	10/2015	Emsco 1558100	1,128.00
16-64089	01-00110	City of Yukon (BankOne)REC	irrigation Ranchwood	9/2015	Locke 26887937-00	35.23
16-63866	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2015	Clean 50730366	32.54
16-64058	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2015	Clean 50731506	32.54
16-64059	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2015	Clean 50732655	32.54
16-64088	01-13480	Fence Pro of Oklahoma	Ranchwood sprinkler syst	9/2015	2116	48.40
16-63950	01-30600	Lowe's Companies, Inc.	sprinkler leaking	9/2015	02220	9.58
			sprinkler leaking	9/2015	01263	6.78
			sprinkler leaking	10/2015	02739	4.92
16-64018	01-30600	Lowe's Companies, Inc.	landscaping flowers	9/2015	20528	67.50
			landscaping flowers	10/2015	20691	113.10
16-64019	01-50900	Turn Pro	pond service	10/2015	5922	779.00
DEPARTMENT TOTAL:						2,440.13
DEPARTMENT: 118 RECREATION FACILITIES						
16-62895	01-00110	City of Yukon (BankOne)REC	RAC Electrical Room Door	10/2015	Locke 26962429-00	67.94
16-63598	01-00110	City of Yukon (BankOne)REC	games, math science board	10/2015	Lakeshore 10-8-15	126.54
16-63701	01-00110	City of Yukon (BankOne)REC	time for tots supplies	9/2015	Walmart 03904	121.83
16-63835	01-00110	City of Yukon (BankOne)REC	family bingo night YCC	10/2015	Walmart 05430	81.68
16-63873	01-00110	City of Yukon (BankOne)REC	Fall Break camp	10/2015	NatureWatec 10-1-15	47.83
			Fall Break camp	10/2015	Walmart 05431A	93.65
16-63875	01-00110	City of Yukon (BankOne)REC	floor drain covers DRC	9/2015	HaJoca S010238289	89.70
16-63879	01-00110	City of Yukon (BankOne)REC	Oct PNO snacks	9/2015	Walmart 02032	75.19
16-63948	01-00110	City of Yukon (BankOne)REC	office supplies	9/2015	Staples 50735	207.89
16-63949	01-00110	City of Yukon (BankOne)REC	DRC Food	9/2015	Walmart 02990	35.49
16-64109	01-00110	City of Yukon (BankOne)REC	Chef class	10/2015	Walmart 09605	222.53
16-63878	01-30600	Lowe's Companies, Inc.	Storage racks locker room	9/2015	02689	28.46
16-63953	01-30600	Lowe's Companies, Inc.	fix tables and desk	10/2015	01183	94.24
16-64006	01-33460	Municipal Industries	chemical for pools	8/2015	36192	307.20
16-64087	01-46940	Sam's Club Direct-G.E.Capit	DRC food supplies	10/2015	1317	369.18
16-64110	01-62900	Yukon Review Inc.	subscriptions for centers	9/2015	4857	39.00
			subscriptions for centers	9/2015	4858	39.00
			subscriptions for centers	9/2015	4850	39.00
16-64164	01-90113	Jennifer Ford	face painting/stencils	10/2015	301	150.00
DEPARTMENT TOTAL:						2,236.35
FUND TOTAL:						92,321.02

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501		SALES TAX CAPITAL IMPROV				
16-63559	01-00105	City of Yukon (BankOne)FD	repair air pak harness	8/2015	Northern 901581246	47.50
16-63910	01-00180	City of Yukon (BankOne)PW	back door install	9/2015	ActionLock F75837	530.75
16-63015	01-04450	Brodart	Adult Standing Order	9/2015	B4099722	31.59
			Adult Standing Order	9/2015	B4099775	11.39
			Adult Standing Order	9/2015	B4106685	12.47
			Adult Standing Order	9/2015	B4106686	15.80
			Adult Standing Order	9/2015	B4107736	15.80
			Adult Standing Order	9/2015	B4109067	10.30
16-63016	01-04450	Brodart	Young Adult Standing Orde	9/2015	B4106688	11.39
			Young Adult Standing Orde	9/2015	B4107737	11.39
16-63017	01-04450	Brodart	Children's Standing Order	9/2015	B4105306	6.52
			Children's Standing Order	9/2015	B4106687	4.59
16-63300	01-04450	Brodart	Young Adult Fiction/non f	9/2015	B4106682	34.00
16-63344	01-04450	Brodart	Adult Fiction	9/2015	B4106683	134.76
16-63628	01-04450	Brodart	Children's Books	9/2015	B4106684	113.41
16-63268	01-04477	Brewer Construction Oklahom	pipe, guardrail, rd	10/2015	2015-59	11,855.70
16-63988	01-04477	Brewer Construction Oklahom	repair JCG parking lot	10/2015	2015-58	11,772.00
16-63694	01-10802	Echelawn, LLC	Holiday Lighting Install	10/2015	6976	38,850.00
16-64043	01-15357	Michael Frederick	Adult Fiction Books	10/2015	321479	70.00
16-63502	01-29500	Locke Supply	Welcome Sign Luminaires	9/2015	26642320-00	2,706.20
16-62824	01-30680	Luther Sign Company	new street signs/markers	9/2015	10456	255.37
16-64218	01-41410	Professional Service	testing-1st&Cedar-CDBG	9/2015	00395934	1,533.48
16-63612	01-44395	Recorded Books, LLC	Digital Audio Books	10/2015	75217487	56.90
16-63613	01-44395	Recorded Books, LLC	Audio Book Standing Order	9/2015	75206049	130.49
			Audio Book Standing Order	9/2015	75213061	129.20
16-64220	01-50700	Triad Design Group	A&E-Frisco Rd Interchange	10/2015	9458	20,000.00
16-63914	01-90323	Custom Trailer Sales Inc.	Tandem Axle Trailer	10/2015	69048	2,495.00
16-64048	01-90406	Digital Combustion, Inc.	Fire Studio License	10/2015	1006	199.00
16-63816	01-90410	DSG Arms	Aimpoint Pro Optic	10/2015	0061124	757.00
16-63815	01-91915	Sage Control Ordnance, Inc.	.40mm SE Baton	9/2015	11886	940.00
DEPARTMENT TOTAL:						92,742.00
DEPARTMENT: 502		ECONOMIC DEVELOPMENT				
16-64122	01-00101	City of Yukon (BankOne)ADM	Painting Canvas	10/2015	Walmart 08767	22.64
			Painting Canvas	10/2015	Walmart 05862	34.85
			Painting Canvas	10/2015	Walmart 04989	48.79
			Painting Canvas	10/2015	Walmart 06524	41.82
			Painting Canvas	10/2015	Walmart 09021	41.82
16-63676	01-00136	City of Yukon (BankOne)ED	MS Homecoming supplies	8/2015	Staples 16240	4.27
16-63677	01-00136	City of Yukon (BankOne)ED	MS 6x6 Art Show supplies	10/2015	Walmart 08952	13.94
16-63730	01-00136	City of Yukon (BankOne)ED	Travel exp. River Ranch	8/2015	United 08-20-15	770.40
			credit for Hobby Lobby er	8/2015	HobbLobb 08-20-15	1.85-
			Travel exp. River Ranch	9/2015	ABMPark 09-09-15	10.00
16-63954	01-00136	City of Yukon (BankOne)ED	Dept. apparel with logo	9/2015	LandsEnd 5537170	190.70
16-64205	01-05642	The Center for Economic	Consult-NewCityHall	10/2015	11584	4,200.00
16-63817	01-62900	Yukon Review Inc.	TIF1 annual report. requ.	10/2015	10-05-15	420.00
DEPARTMENT TOTAL:						5,797.38
FUND TOTAL:						98,539.38

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 123 SPECIAL EVENT REVENUE						
16-63696	01-00101	City of Yukon (BankOne)ADM	Christmas Displays	9/2015	SeasonsDes 92815.9	144.90
			Christmas Displays	9/2015	Seasons 92315.8	3,408.60
			Christmas Displays	9/2015	SeasonDes 91015.1	17,094.75
16-63698	01-00101	City of Yukon (BankOne)ADM	CIP & Spooksville	8/2015	SeasonsDes 82715.3	9,045.00
16-63933	01-00101	City of Yukon (BankOne)ADM	Christmas in the Park	8/2015	SmithWholesal 2303	874.75
			Christmas in the Park	9/2015	Ace 875548	11.99
			Christmas in the Park	9/2015	AutoZone 171595	23.98
			Christmas in the Park	9/2015	BBMSteel 9-22-15	12.71
			Christmas in the Park	9/2015	PrimKath 409623301	366.85
			Christmas in the Park	9/2015	Burton 286251	270.52
			Christmas in the Park	9/2015	KurtAdler I475708	70.94
			Christmas in the Park	9/2015	Teters 1546592RI	200.68
			Christmas in the Park	9/2015	DavidChris 2641	84.75
			refund sales tax	9/2015	BBMSteel 9-22-15	0.98-
			credit	9/2015	PrimKath 09-28-15	105.00-
			credit	10/2015	Smith 10-02-15	30.00-
16-64125	01-00101	City of Yukon (BankOne)ADM	Displays - CIP	10/2015	Scare 1805	4,760.00
16-64056	01-30600	Lowe's Companies, Inc.	Christmas Supplies	9/2015	02749A	37.17
			Christmas Supplies	9/2015	02331B	24.01
			Christmas Supplies	9/2015	02890	89.96
			Christmas Supplies	10/2015	02288	10.49
			Christmas Supplies	10/2015	02268	248.16
DEPARTMENT TOTAL:						36,644.23
DEPARTMENT: 128 PARK & EVENTS SPEC REVENUE						
16-63824	01-00110	City of Yukon (BankOne)REC	Integris Park Project	9/2015	Dolese 09-24-15	14.82
			Integris Park Project	9/2015	AmericPlant 217699	216.64
DEPARTMENT TOTAL:						231.46
DEPARTMENT: 142 INSURANCE REIMBURSEMENTS						
16-64157	01-02195	Automotive Hail Solutions	Vehicle Repairs	10/2015	48	2,073.15
			Vehicle Repairs	10/2015	49	2,372.00
			Vehicle Repairs	10/2015	50	761.40
			Vehicle Repairs	10/2015	51	1,474.45
16-64158	01-90710	Garage Door Systems Inc.	March 25 Storm Damage	10/2015	7159	2,688.00
DEPARTMENT TOTAL:						9,369.00

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 144 LIBRARY STATE AID						
16-63618	01-00108	City of Yukon (BankOne)LIB	Fall Program Supplies	8/2015	HobLob 8-28-15	24.95
			Fall Program Supplies	9/2015	HobLob 09-04-15	7.32
			Fall Program Supplies	9/2015	Walmart 03953	75.42
			Fall Program Supplies	10/2015	Walmart 04061	24.16
DEPARTMENT TOTAL:						131.85
DEPARTMENT: 146 LIBRARY GRANT REVENUE						
16-62747	01-00108	City of Yukon (BankOne)LIB	Program Supplies for STEM	7/2015	Lego 1308366037	419.80
			Program Supplies for STEM	8/2015	Lego 1308388713	119.85
DEPARTMENT TOTAL:						539.65
DEPARTMENT: 165 FIRE DEPT SPECIAL REVENUE						
16-64066	01-00105	City of Yukon (BankOne)FD	Lunch-SmokeDiverClass	10/2015	Mazzios 10-05-15	161.24
DEPARTMENT TOTAL:						161.24
DEPARTMENT: 167 POLICE DEPT SPECIAL REVENUE						
16-63938	01-00111	City of Yukon (BankOne)PD	CPAA 501C3 app	9/2015	Pay.Gov 09-30-15	400.00
16-64067	01-11640	EmbroidMe	Evans shirts	10/2015	E6680	69.96
DEPARTMENT TOTAL:						469.96
DEPARTMENT: 172 MAIN STREET						
16-62716	01-00136	City of Yukon (BankOne)ED	Main St booth merchandise	7/2015	PinEFX 141	114.80
16-64050	01-00136	City of Yukon (BankOne)ED	YBMS Car Show supplies	9/2015	YukonTrophy 915330	376.90
16-64051	01-1	Central OK Mustangs	YBMS Car Show host fee	9/2015	C 10024	300.00
DEPARTMENT TOTAL:						791.70
FUND TOTAL:						48,339.09

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 201		WATER DISTRIBUTION				
16-62818	01-00180	City of Yukon (BankOne)PW	oils, lubricants, sealant	9/2015	Fentress 0012528-I	204.20
16-62819	01-00180	City of Yukon (BankOne)PW	tires for vehicles	9/2015	Goodye 255-1005686	231.80
			tires for vehicles	9/2015	Goodye 255-1005683	647.92
			tires for vehicles	10/2015	Hercules 339398	91.94
			tires for vehicles	10/2015	Goodye 255-1005722	165.10
16-62820	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2015	Napa 614631	13.72
16-62827	01-00180	City of Yukon (BankOne)PW	CNG	9/2015	Loves 12763	17.07
			CNG	9/2015	Loves 12773	24.02
			CNG	9/2015	Loves 8847	20.02
			CNG	9/2015	Loves 10580	30.26
			CNG	9/2015	Loves 10585	24.52
			CNG	10/2015	Loves 16105	24.19
			CNG	10/2015	Loves 17190	21.27
			CNG	10/2015	Loves 17240	31.95
			CNG	10/2015	Loves 18796	15.29
			CNG	10/2015	Loves 20128	24.36
16-63464	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	8/2015	EnvirProd 51336	398.86
			parts to repair vehicles	10/2015	BobHoward 4031956	36.75
16-63534	01-00180	City of Yukon (BankOne)PW	parts for water line rep	9/2015	HDSupply E581869	2,413.90
16-63563	01-00180	City of Yukon (BankOne)PW	clothing allowance	9/2015	JosABank 09-22-15	250.00
16-63866	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2015	Clean 50730366	46.18
16-63869	01-00180	City of Yukon (BankOne)PW	power washer	9/2015	Ace 876153	249.99
16-63906	01-00180	City of Yukon (BankOne)PW	poly tubing	9/2015	OKContr 0542549	130.00
16-63908	01-00180	City of Yukon (BankOne)PW	hotel for OML-AA	9/2015	Hampton 323	120.55
			hotel for OML-AA	9/2015	AmericPark 9-23-15	5.00
16-63915	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	10/2015	OReily 0343-132269	65.99
16-64058	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2015	Clean 50731506	46.08
16-64059	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2015	Clean 50732655	46.10
16-64063	01-00180	City of Yukon (BankOne)PW	garden hose	10/2015	Ace 875594	9.49
16-64084	01-00180	City of Yukon (BankOne)PW	repair to sprinkler syste	10/2015	OKIrrigat 10-02-15	1,225.00
16-64080	01-01352	Safety Pro Products	safety vests	10/2015	2554	49.00
16-63928	01-04477	Brewer Construction Oklahom	water line repair	10/2015	2015-61	7,631.90
16-63960	01-39550	Paul Penley Oil Company,	Inunleaded fuel	9/2015	0112592-IN	328.21
			diesel fuel	9/2015	0112592-IN	95.49
16-64159	01-90711	George Wells & Co	bore job	10/2015	GW20151009	1,905.00
DEPARTMENT TOTAL:						16,641.12

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 202		UTILITY BILLING				
16-63886	01-00123	City of Yukon (BankOne)TEC	MR Phone Srvc	9/2015	Verizon 9751892589	169.15
16-63678	01-00170	City of Yukon (BankOne)UB	Work Boots	9/2015	Academy 234105	100.00
			Wearing Apparel	9/2015	Walmart 09429	64.09
			Wearing Apparel	9/2015	Langstons 42611	35.98
16-63679	01-00170	City of Yukon (BankOne)UB	Work Boots	9/2015	Academy 234105	100.00
			Wearing Apparel	9/2015	Walmart 07409	48.25
			Wearing Apparel	9/2015	Langstons 42712	39.98
16-63894	01-00170	City of Yukon (BankOne)UB	Coffees	9/2015	Staples 7143461809	54.22
			Mouse Pad	9/2015	Staples 7143461809	8.99
			Calculator Ribbons	9/2015	Staples 7143461809	16.36
16-63900	01-00170	City of Yukon (BankOne)UB	Postage Tape Roll	9/2015	PitneyBowe 4045157	60.34
			Red ink cartridge	9/2015	PitneyBowe 4045157	169.99
16-63955	01-00170	City of Yukon (BankOne)UB	Wearing Apparel	10/2015	Walmart 09026	81.04
			Protective Clothing	10/2015	FamousFoot 10-8-15	89.99
16-64081	01-00170	City of Yukon (BankOne)UB	Misc Supplies	10/2015	Staples 7144045077	34.21
			Thermal POS Rolls	10/2015	Staples 7144045077	94.89
16-63866	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	9/2015	Clean 50730366	21.51
16-64058	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	9/2015	Clean 50731506	21.51
16-64059	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	9/2015	Clean 50732655	21.51
16-64049	01-06381	City of Yukon-Petty Cash	Postage Due 8-13-15	7/2015	USPS	1.86
			Postage Due 8-6-15	7/2015	USPS	0.22
			Postage Due 4-7-15	7/2015	USPS	0.21
			Postage Due 4-10-15	7/2015	USPS	0.21
			Postage Due 5-28-15	7/2015	USPS	0.42
			Postage Due 6-22-15	7/2015	USPS	0.35
			Postage Due 7-16-15	7/2015	USPS	1.15
16-64147	01-08350	DataProse LLC	Bill Processing	9/2015	DP1502879	5,869.78
16-63960	01-39550	Paul Penley Oil Company,	Inunleaded fuel	9/2015	0112592-IN	290.87
16-64219	01-47660	Shred-it US JV LLC	Doc.destruction	9/2015	9407667234	9.61
DEPARTMENT TOTAL:						7,406.69

DEPARTMENT: 203		TREATMENT AND SUPPLY				
16-64206	01-06375	City of Oklahoma City	Water Usage - Sep'15	10/2015	10/08/15	113,972.38
16-64201	01-06775	Commissioners of the Land	OJul-Sep'15 well rent	9/2015	Jul-Sep '15	648.95
16-64202	01-37650	OKC Airport Trust	Jul-Sep'15 well rent	9/2015	Jul-Sep '15	25,275.37
16-64221	01-55800	Veolia Water North America	Service for Oct '15	10/2015	00051762	95,671.93
16-64203	01-58145	Estate of Clay Wilson	Jul-Sep'15 land rent	9/2015	Jul-Sep '15	266.49
DEPARTMENT TOTAL:						235,835.12

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 204 FLEET MAINTENANCE						
16-62818	01-00180	City of Yukon (BankOne)PW	oils, lubricants, sealant	9/2015	Hoidale 1015816	228.75
			oils, lubricants, sealant	9/2015	Fentress 0012528-I	1,209.33
			oils, lubricants, sealant	9/2015	OReily 0343-129129	7.99
			oils, lubricants, sealant	10/2015	OReily 0343-131217	6.49
			oils, lubricants, sealant	10/2015	OReily 0343-129439	50.00
16-62819	01-00180	City of Yukon (BankOne)PW	tires for vehicles	9/2015	Goodye 255-1005591	513.88
			tires for vehicles	9/2015	Goodye 255-1005578	254.44
			tires for vehicles	9/2015	Goodye 255-1005577	253.16
			tires for vehicles	9/2015	T&WTire 5549129	182.50
16-62820	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	9/2015	Napa 613270	407.63
			parts to repair vehicles	9/2015	Napa 613980	174.50
16-62821	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	9/2015	OReily 0343-127102	20.30
			parts to repair vehicles	9/2015	OReily 0343-127108	4.69
			parts to repair vehicles	9/2015	OReily 0343-127365	49.98
			parts to repair vehicles	9/2015	OReily 0343-127697	128.00
			parts to repair vehicles	9/2015	OReily 0343-127741	16.16
			parts to repair vehicles	9/2015	OReily 0343-128872	16.16
			parts to repair vehicles	9/2015	OReily 0343-127979	19.99
16-62827	01-00180	City of Yukon (BankOne)PW	CNG	9/2015	Loves 13112	31.70
			CNG	9/2015	Loves 8767	17.80
			CNG	9/2015	Loves 11991	16.83
			CNG	9/2015	Loves 13247	17.46
			CNG	10/2015	OnCue 141334	18.98
			CNG	10/2015	Loves 14506	14.44
			CNG	10/2015	Loves 17948	14.99
			CNG	10/2015	OnCue 5992	31.03
16-63464	01-00180	City of Yukon (BankOne)PW	parts to repair vehs	9/2015	K&N TDC002360	28.24
			parts to repair vehs	9/2015	LuberBros 00155348	110.40
			parts to repair vehs	9/2015	LuberBros 00155374	50.70
			parts to repair vehs	9/2015	Hibdon 202559	69.99
			parts to repair vehs	9/2015	Conrad 501769	268.60
			parts to repair vehs	10/2015	Bakers 27642	25.00
			parts to repair vehs	10/2015	Keystone 10-01-15	114.92
			parts to repair vehs	10/2015	BobHoward 4033090	161.58
16-63848	01-00180	City of Yukon (BankOne)PW	Saw blade	9/2015	MaxSupply 317248	418.97
16-63866	01-00180	City of Yukon (BankOne)PW	red oil rag rental	9/2015	Clean 50730366	29.54
			uniform cleaning,ren	9/2015	Clean 50730366	18.69
16-63904	01-00180	City of Yukon (BankOne)PW	weights to put on tires	9/2015	OReily 0343-125915	14.04
16-63905	01-00180	City of Yukon (BankOne)PW	belt for garage door	9/2015	Napa 613347	11.57
16-63915	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	9/2015	OReily 0343-128927	75.12
			parts to repair vehicles	10/2015	OReily 0343-131081	242.42
			parts to repair vehicles	10/2015	OReily 0343-130391	18.27
			parts to repair vehicles	10/2015	OReily 0343-129377	16.99
			parts to repair vehicles	10/2015	OReily 0343-129409	32.16
			parts to repair vehicles	10/2015	OReily 0343-130944	20.72
			parts to repair vehicles	10/2015	OReily 0343-132438	14.94
16-63956	01-00180	City of Yukon (BankOne)PW	towels for car wash	9/2015	OReily 0343-127919	7.96
16-64058	01-00180	City of Yukon (BankOne)PW	red oil rag rental	9/2015	Clean 50731506	19.78

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 204		FLEET MAINTENANCE				
			uniform cleaning,ren	9/2015	Clean 50731506	18.69
16-64059	01-00180	City of Yukon (BankOne)PW	red oil rag rental	9/2015	Clean 50732655	29.54
			uniform cleaning,ren	9/2015	Clean 50732655	18.69
16-64078	01-00180	City of Yukon (BankOne)PW	sink, drain kit	10/2015	Locke 26945025-00	60.15
16-64080	01-01352	Safety Pro Products	safety vests	10/2015	2554	21.00
16-64049	01-06381	City of Yukon-Petty Cash	Gas Reim YPD	7/2015	07-28-15	11.93
16-64225	01-37489	OK Tax Commission	repl tag-'15 Ford-0906	10/2015	CI 24350	11.50
			tag-'16 Ford Bus-5269	10/2015	CI 24351	48.50
16-63960	01-39550	Paul Penley Oil Company,	Inunleaded fuel	9/2015	0112592-IN	5,657.77
			diesel fuel	9/2015	0112592-IN	1,686.32
16-64021	01-41440	ProStar Service-Oklahoma	coffee service	9/2015	146278	65.07
16-64060	01-63050	Yukon Trophy & Awards, Inc.	decals	9/2015	915178	55.00
DEPARTMENT TOTAL:						13,161.94
FUND TOTAL:						273,044.87

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		SANITATION				
16-63887	01-00123	City of Yukon (BankOne)TEC	Sant Svcs Tablets	9/2015	Verizon 9751892590	160.04
16-63790	01-00171	City of Yukon (BankOne)SAN	RLuman Clothing	9/2015	Walmart 01063	99.85
			JWavada Clothing	9/2015	Langstons 42632	88.74
			CBaker Clothing	9/2015	Langstons 42710	100.00
			JMorrison Clothing	9/2015	Langstons 42707	100.00
			CBallard Clothing	9/2015	Langstons 43146	95.92
			DJordan Clothing	9/2015	Langstons 43008	100.00
			CWilkerson Clothing	9/2015	Walmart 06054	100.00
			EChamplin Clothing	9/2015	Langstons 43070	100.00
			JStafford Clothing	10/2015	Walmart 09783	100.00
			DRoberts Clothing	10/2015	Langstons 43326	97.48
16-63791	01-00171	City of Yukon (BankOne)SAN	RLuman boots	9/2015	Langstons 42975	150.00
			JWavada boots	9/2015	RedWing 09-24-15	150.00
			JStafford boots	9/2015	Langstons 43189	119.20
			CBaker boots	9/2015	Langstons 42709	139.18
			JMorrison boots	9/2015	Langstons 42708	139.18
			DRoberts boots	9/2015	Langstons 30134	135.98
			EChamplin boots	9/2015	Langstons 43072	150.00
			CWilkerson boots	9/2015	Langstons 42976	135.98
			CBallard boots	10/2015	RedWing 10-06-15	150.00
			JHawkins boots	10/2015	Langstons 43931	135.98
16-62818	01-00180	City of Yukon (BankOne)PW	oils, lubricants, sealant	9/2015	Fentress 0012528-I	627.01
16-62819	01-00180	City of Yukon (BankOne)PW	tires for vehicles	10/2015	Goodye 255-1005743	1,166.40
16-62820	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	9/2015	Napa 613270	175.65
			parts to repair vehicles	10/2015	Napa 614631	21.49
16-63464	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	9/2015	Weldon 1544077-00	97.30
			parts to repair vehicles	9/2015	Fleck 09-28-15	52.82
			parts to repair vehicles	10/2015	Bruckners 466255C	43.92
			parts to repair vehicles	10/2015	Bruckners 466254C	265.92
16-63866	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2015	Clean 50730366	46.11
16-63957	01-00180	City of Yukon (BankOne)PW	sensors, diag,labor	9/2015	Bruckners 514727CS	1,634.15
16-64058	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2015	Clean 50731506	46.14
16-64059	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	9/2015	Clean 50732655	51.10
16-63960	01-39550	Paul Penley Oil Company,	Inunleaded fuel	9/2015	0112592-IN	107.04
			diesel fuel	9/2015	0112592-IN	2,212.07
16-62839	01-48366	Southern Tire Mart	Retreads & Recaps	10/2015	47165980	1,050.00
DEPARTMENT TOTAL:						10,144.65
FUND TOTAL:						10,144.65

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 401		STORMWATER				
16-64207	01-06377	City of Oklahoma City	Dawson-509 S 2nd St	9/2015	170915	79.00
			Mckinley-910GardenGr	9/2015	170915	39.50
			Martin-212 W Meade	9/2015	170915	39.50
			Sexton-1120Cambridge	9/2015	170915	79.00
			Woody-700MillSprings	9/2015	170915	39.50
16-63960	01-39550	Paul Penley Oil Company,	Inunleaded fuel	9/2015	0112592-IN	50.17
16-63769	01-47660	Shred-it US JV LLC	Document Destruction	8/2015	9407289935	28.80
DEPARTMENT TOTAL:						355.47
FUND TOTAL:						355.47

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 133 ** INVALID DEPARTMENT **						
16-64075	01-00136	City of Yukon (BankOne)ED	MS fall decorations, KOB	9/2015	Lowe's 19228	52.10
			refund tax	9/2015	Lowe's 15145	4.24-
					DEPARTMENT TOTAL:	47.86
					FUND TOTAL:	47.86

FUND: 80 - Yukon Municipal Authority

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 101		YMA DEBT SERVICE				
16-64049	01-06381	City of Yukon-Petty Cash	Cash drawer set up	9/2015	09-29-15	150.00
					DEPARTMENT TOTAL:	150.00
					FUND TOTAL:	150.00
					GRAND TOTAL:	522,942.34

THE CITY COUNCIL OF THE CITY OF YUKON MET ON OCTOBER 20, 2015, IN THE COUNCIL CHAMBERS OF THE CENTENNIAL BUILDING AT 12 S. 5th ST., YUKON, OKLAHOMA, AT 7:00 P.M.

PRESENT:

ABSENT:

Notice of this meeting having been given in writing to the Clerk of the municipality as required by law and public notice of the agenda for same having been posted in prominent public view at the principal office of the City Council and at the location of said meeting, twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act.

(Other Proceedings)

Thereupon the Mayor introduced a Resolution, copies having been distributed to the Council members, and upon motion by _____, seconded by _____, such Resolution was adopted by the following vote:

AYE:

NAY:

The Resolution as adopted is as follows:

RESOLUTION NO. 2015-21

A RESOLUTION APPROVING THE INCURRENCE OF INDEBTEDNESS BY THE YUKON MUNICIPAL AUTHORITY (THE "AUTHORITY") ISSUING ITS 2015A 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 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 2015A 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. Reasonable Expectations with Respect to Issuance of Tax-Exempt Obligations and Designation of Revenue Note as Qualified Tax-Exempt Obligations. The City reasonably anticipates that the aggregate amount of “qualified tax-exempt obligations” (as defined in section 265(b)(3)(B) of the Internal Revenue Code of 1986, as amended (the “Code”)), which will be issued by the Authority, the City and all subordinate entities thereof during calendar year 2015A will not exceed \$10,000,000, and hereby covenants and agrees, as a material inducement and consideration to the purchasers of its Revenue Note, that neither the Authority, the City or any subordinate entity thereof will, during 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 is hereby designated as “qualified tax-exempt obligations” as defined in Section 265(b)(3)(B) of the Code, 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, designation of the Revenue Note as “qualified tax-exempt obligations” shall be subject to the approval of Bond Counsel. The City hereby covenants and agrees that it will not designate as “qualified tax-exempt obligations” more than \$10,000,000 in aggregate amount of obligations issued by the Authority, the City or any subordinate entity thereof during calendar year 2015A. Notwithstanding other provisions of this section, the City 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 20, 2015.

CITY OF YUKON, OKLAHOMA

(SEAL)
ATTEST:

Mayor

City Clerk

STATE OF OKLAHOMA)
) SS:
COUNTY OF CANADIAN)

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

I further certify that in conformity with Title 25, Oklahoma Statutes 2011, Section 301-314, inclusive, as amended (the Oklahoma Open Meeting Act), notice of this meeting was given in conformity with the requirements of law.

WITNESS my hand and seal of said City on October 20, 2015.

City Clerk

(SEAL)

THE CITY COUNCIL OF THE CITY OF YUKON, OKLAHOMA, MET IN THE COUNCIL CHAMBERS OF THE CENTENNIAL BUILDING AT 12 S. 5TH ST., YUKON, OKLAHOMA, ON OCTOBER 20, 2015, AT 7:00 P.M.

PRESENT:

ABSENT:

Notice of this meeting having been given in writing to the Clerk of the municipality as required by law and public notice of the agenda for same having been posted in prominent public view at the principal office of the City Council and at the location of said meeting, twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act.

(Other Proceedings)

Thereupon, an Ordinance was introduced by the Mayor and read, and upon motion by _____, seconded by _____, said Ordinance was adopted by the following vote:

AYE:

NAY:

Thereupon, the Mayor introduced the emergency clause attached to such ordinance, which was read, and upon separate vote and upon motion by _____, seconded by _____, said emergency clause was adopted by the following vote:

AYE:

NAY:

The Ordinance reads as follows:

(Published in *The Yukon Review* on October 24, 2015)

ORDINANCE NO. 1327

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 2015A 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 2014 Revenue Note in the aggregate principal amount of \$4,800,000.
- (iv) Yukon Municipal Authority Sales Tax Revenue Note, Series 2015A in the aggregate principal amount of \$9,520,000.
- (v) Yukon Municipal Authority Sales Tax Revenue Note, Series 2015B in the aggregate principal amount of \$5,805,000.
- (vi) Yukon Municipal Authority Revenue Note, Series 2015 in the aggregate principal amount of \$2,400,000
- (vii) Yukon Municipal Authority 2015A 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 20, 2015.

CITY OF YUKON, OKLAHOMA

Mayor

ATTEST:

City Clerk

(SEAL)

STATE OF OKLAHOMA)
) SS:
COUNTY OF CANADIAN)

I, the undersigned, the duly qualified and acting Clerk of the City of Yukon, hereby certify that the above and foregoing is a true, correct and complete copy of the Ordinance duly adopted by the governing body of said City and of the proceedings of the governing body of said City in the adoption of said Ordinance on the date therein set out as shown by the records of my office.

I further certify that in conformity with Title 25, Oklahoma Statutes 2011, Section 301-314, inclusive, as amended (the Oklahoma Open Meeting Act), notice of this meeting was given in conformity with the requirements of law.

WITNESS my hand and seal of said City on October 20, 2015.

City Clerk

(SEAL)

ORDINANCE NO. 1328

AN ORDINANCE WHICH PROVIDES AMENDMENT TO THE CODE OF ORDINANCES OF THE CITY OF YUKON, OKLAHOMA BY AMENDING SECTION 114-35 BY PROVIDING FOR SANITARY SEWER RATES FOR USE AND MAINTENANCE OF THE SANITARY SEWER SYSTEM AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL FOR THE CITY OF YUKON, OKLAHOMA that Section 114-35 of the Code of Ordinances, City of Yukon, Oklahoma is hereby amended to read as follows:

SECTION 1:

Sec. 114-35 Sewer use charge and industrial cost recovery system.

(a) *User and sewer service charge.* For the purpose of providing funds for the maintenance of the sanitary sewage system of the city and for other purposes, there is hereby fixed and established a monthly charge for each connection to the sanitary sewage system of the city for the use of such system to be levied against each user thereof within and without the city. For the purpose of providing funds for the operation and maintenance of the sanitary sewage system of the city and for other purposes, there are hereby fixed and established minimum charges for the use of the sanitary sewage system to be levied against each respective user thereof within the city at a meter rate payable monthly on the first day of each month, as follows:

Beginning the first billing period after October 1, 2015:

1. For the first 4,000 gallons per month of metered water usage the rate shall be \$7.66.
2. For 4,001 to 12,000 gallons per month in metered water usage the rate shall be \$4.50 per each 1,000 gallons.
3. For 12,001 to 20,000 gallons per month in metered water usage the rate shall be \$4.75 per each 1,000 gallons.
4. For 20,001 to 50,000 gallons per month in metered water usage the rate shall be \$5.00 per each 1,000 gallons.
5. For over 50,001 gallons per month in metered water usage the rate shall be \$5.25 per each 1,000 gallons.
6. Each living unit in each multiple unit dwelling shall be charged:

- a. For the first 4,000 gallons of metered water usage per unit per month \$7.66
- b. The balance of the meter reading, if any, after the 4,000 gallons per living unit is deducted shall be divided equally among the number of living units in such dwelling, and each living unit in such dwelling shall be charged at the same rate as a single-family residence using more than 4,000 gallons of metered water usage per month.

Beginning the first billing period after October 1, 2016, the rates shall be increased in an amount equal to the Consumer Price Index (CPI) increase, all items annual average percent change for the South Region as published by the Bureau of Labor Statistics for April next preceding. If there is no increase in the CPI the rates shall remain unchanged. PROVIDED, however, the City Council may elect to waive an increase in any year by the majority vote thereof.

(b) *Industrial cost recovery system.* There shall be no industrial waste discharged into the city's sewerage system until an industrial user charge is adopted in accordance with all applicable rules and regulations published pursuant to Title II of the Federal Water Pollution Control Act of 1972 (P.L. 92-500, 33 USC 1251 et seq.) or later revisions.

SECTION 2:

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

PASSED AND APPROVED this _____ day of _____, 2015, with the Emergency Clause passed separately.

MAYOR

ATTEST:

CITY CLERK
(SEAL)

ORDINANCE NO. 1329

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF YUKON, OKLAHOMA, PROHIBITING THE USE OF HAND-HELD ELECTRONIC COMMUNICATIONS DEVICES WHILE OPERATING A MOTOR VEHICLE, IN CERTAIN CIRCUMSTANCES; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT; PROVIDING FOR SEVERABILITY; PROVIDING AND EFFECTIVE DATE OF November 1, 2015; AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF YUKON, OKLAHOMA, that the Code of Ordinances, City of Yukon, Oklahoma is hereby amended by adding a new Section, to be numbered Section 110-172, which Section shall read as follows:

SECTION 1:

110-172. Texting while driving.

- A. It shall be unlawful for any person to operate a motor vehicle on any street or highway while using a hand-held electronic communication device to manually compose, send or read an electronic text message while the motor vehicle is in motion.
- B. Any person who violates the provisions of subsection A of this section shall, upon conviction, be punished by a fine of not more than One Hundred Dollars (\$100.00), excluding costs, fees and assessments.
- C. The Department of Public Safety shall not record or assess points for violations of this section on any license holder's traffic record maintained by the Department.
- D. The provisions of subsection A of this section shall not apply if the person is using the cellular telephone or electronic communication device for the sole purpose of communicating with any of the following regarding an imminent emergency situation:
 - 1. An emergency response operator;
 - 2. A hospital, physician's office or health clinic;
 - 3. A provider of ambulance services;
 - 4. A provider of firefighting services; or
 - 5. A law enforcement agency.
- E. For the purpose of this section:

1. "Cellular telephone" means an analog or digital wireless telephone authorized by the Federal Communications Commission to operate in the frequency bandwidth reserved for cellular telephones;
2. "Compose", "send" or "read" with respect to a text message means the manual entry, sending or retrieval of a text message to communicate with any person or device;
3. "Electronic communication device" means an electronic device that permits the user to manually transmit a communication of written text by means other than through an oral transfer or wire communication. This term does not include a device that is physically or electronically integrated into a motor vehicle or a voice-operated global positioning or navigation system that is affixed to a motor vehicle, or a hands-free device that allows the user to write, send or read a text message without the use of either hand except to activate, deactivate or initiate a feature or function; and
4. "Text message" includes a text-based message, instant message, electronic message, photo, video or electronic mail.

SECTION 2: SEVERABILITY CLAUSE. If any section, sentence, clause or phrase of this ordinance or any part thereof is for any reason found to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remainder of this ordinance or any part thereof.

SECTION 3: REPEAL OF CONFLICTING ORDINANCES. That all ordinances or parts of ordinances in conflict with this ordinance be and the same are now expressly repealed.

SECTION 4: EFFECTIVE DATE. Following passage of this ordinance by the City Council, with separate approval of its Emergency Clause, the provisions enacted by this ordinance shall be effective and enforceable on and after November 1, 2015.

SECTION 5: EMERGENCY.

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

PASSED AND APPROVED this _____ day of _____, 2015, with the Emergency Clause passed separately.

MAYOR

ATTEST:

CITY CLERK
(SEAL)