



**CITY COUNCIL AGENDA
September 15, 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
Conference Room - Centennial Building - 12 South 5th Street
September 15, 2015 – 6:00 p.m.

There is no work session preceding the September 15, 2015 City Council Meeting.

City Council - Municipal Authority Agendas

September 15, 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, September 14, 2015.

Invocation: Pastor Bob Younts, First United Methodist Church
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

“Oklahoma Czech Festival Day”

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 1, 2015**
- B) The minutes of the special meeting of September 3, 2015**

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 September 1, 2015**
- B) The minutes of the special meeting of September 3, 2015**
- C) Payment of material claims in the amount of \$592,043.84**
- D) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- E) Denial of Claim No. 200943-BD from Tim Goulden, as recommended by the Oklahoma Municipal Assurance Group**
- F) Renewal of the Agreement for Services between the City of Yukon and Oklahoma Czechs, Inc., for the term of July 1, 2015 through June 30, 2016, at a cost of \$1,455.00**
- G) Setting the date for the next regular Council meeting for October 6, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

ACTION _____

- 2. Consider approving Resolution 2015-17, a resolution regarding an Oklahoma Lease-Purchase Agreement between the City of Yukon and Government Capital Corporation for the purpose of financing “Various Personal Property” (financing car equipment & vehicles)**

ACTION _____

- 3. Consider approving Resolution 2015-18, A Resolution authorizing application for financial assistance from the Association of Central Oklahoma Governments’ Clean Air for Public Sector Fleets Grants Fund (for purchase of 3 CNG fueled vehicles)**

ACTION _____

- 4. Consider approving Resolution 2015-19, A Resolution authorizing application for financial assistance from the Association of Central Oklahoma Governments’ Clean Air for Public Sector Fleets Grants Fund (for purchase and installation of private access fleet fueling facility infrastructure)**

ACTION _____

- 5. City Manager's Report – Information items only**
 - A. Sales Tax Report**
 - B. Main Street Lighting RFP**

- 6. New Business**

- 7. Council Discussion**

- 8. Adjournment**



PROCLAMATION

Whereas, the City of Yukon, is known as the Czech Capital of Oklahoma; and

Whereas, this will be the 50th Annual Czech Festival celebration, in which we set aside time to honor the Czech pioneers who settled this area and their descendants; and

Whereas, we wish to extend to them and all of our visitors on that day a hearty and sincere VITAME VAS (we welcome you);

Now, Therefore I, John Alberts, Mayor of the City of Yukon, Oklahoma, do hereby proclaim October 3, 2015 as

“Oklahoma Czech Festival Day”

in the City of Yukon, Oklahoma, and do further proclaim, “Each and Every Citizen of the City of Yukon are Honorary Czechs” on this day and ask that all join in the fun and festivities of the 50th Annual Czech Festival in Yukon.

Given under my hand and Seal of the City of Yukon this 15th day of September, 2015.

John Alberts, Mayor

Douglas A. Shivers, City Clerk

**Yukon Municipal Authority Minutes
September 1, 2015**

ROLL CALL: (Present) John Alberts, Chairman
 Michael McEachern, Vice Chairman
 Richard Russell, 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 August 18, 2015

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of August 18, 2015, was made by Trustee McEachern and seconded by Trustee Russell.

The vote:

AYES: Yanda, McEachern, Alberts, Russell, Smaistrla

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

**Yukon Municipal Authority Minutes
September 3, 2015**

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

(Absent) John Alberts, Chairman

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

- 1A. Consider and approve Resolution No. YMA 2015-05, a resolution authorizing the issuance of the Yukon Municipal Authority 2015 Revenue Note (the “Revenue Note”), in an aggregate principal amount of not to exceed \$2,400,000; 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; 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.**

The motion to consider and approve Resolution No. YMA 2015-05, a resolution authorizing the issuance of the Yukon Municipal Authority 2015 Revenue Note (the “Revenue Note”), in an aggregate principal amount of not to exceed \$2,400,000; 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; 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, was made by Trustee Yanda and seconded by Trustee McEachern.

The vote:

AYES: Russell, Smaistrla, Yanda, McEachern

NAYS: None

VOTE: 4-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

Yukon City Council Minutes September 1, 2015

The Yukon City Council met in regular session September 1, 2015 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

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

ROLL CALL: (Present) John Alberts, Mayor
 Michael McEachern, Vice Mayor
 Richard Russell, Council Member
 Earline Smaistrla, 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
Gary Cooper, Information Technology Dir.	Bill Stover, Sanitation Director
Mitchell Hort, Development Services Dir.	Jan Scott, Parks and Recreation Director
Officer Bradford, Police	Jerome Brown, Technology
Jenna Roberson, PIO	

Presentations and Proclamations

There were no Presentations and Proclamations.

Visitors

There were no Visitors.

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

A) The minutes of the regular meeting of August 18, 2015

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of August 18, 2015, was made by Trustee McEachern and seconded by Trustee Russell.

The vote:

AYES: Yanda, McEachern, Alberts, Russell, Smaistrla

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 August 18, 2015**
- B) Payment of material claims in the amount of \$503,394.80**
- C) Denial of Claim No. 200576-ME from Jillian Vinson, as recommended by the Oklahoma Municipal Assurance Group**
- D) The Fiscal Year Report (March 2014-June 2015) for the Frisco Road TIF District No. 1 as recommended by the Yukon Economic Development Authority**
- E) The renewal of the existing Parks and Recreation Department Operation/Lease Agreement with Yukon Optimist Sports Club for use of the Community Center Football Field from August 19, 2015 through December 15, 2015**
- F) The renewal of the existing Parks and Recreation Department Operation/Lease Agreement with Stage Door for use of YMAC Building from August 19, 2015 through April 16, 2016**
- G) The renewal of the existing Yukon Sharing Ministry, Inc. Agreement, for the term of July 1, 2015 through June 30, 2016, in the amount of \$325**
- H) Setting the date for the next regular Council meeting for September 15, 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 August 18, 2015; Payment of material claims in the amount of \$503,394.80; Denial of Claim No. 200576-ME from Jillian Vinson, as recommended by the Oklahoma Municipal Assurance Group; The Fiscal Year Report (March 2014-June 2015) for the Frisco Road TIF District No. 1 as recommended by the Yukon Economic Development Authority; The renewal of the existing Parks and Recreation Department Operation/Lease Agreement with Yukon Optimist Sports Club for use of the Community Center Football Field from August 19, 2015 through December 15, 2015; The renewal of the existing Parks and Recreation Department Operation/Lease Agreement with Stage Door for use of YMAC Building from August 19, 2015 through April 16, 2016; The renewal of the existing Yukon Sharing Ministry, Inc. Agreement, for the term of July 1, 2015 through June 30, 2016, in the amount of \$325; and Setting the date for the next regular Council meeting for September 15, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Russell and seconded by Council Member Yanda.

The vote:

AYES: Russell, Alberts, Smaistrila, Yanda, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

- ## 2. Consider approving an expenditure of funds, in an amount not to exceed \$36,947.00, to replace the pumps, motors, valves and check valves for the Parkland Lift Station (2506 Big Horn Canyon), to be paid from the Treatment and Supply Budget, as requested by the Public Works Director

The motion to approve an expenditure of funds, in an amount not to exceed \$36,947.00, to replace the pumps, motors, valves and check valves for the Parkland Lift Station (2506 Big Horn Canyon), to be paid from the Treatment and Supply Budget, as requested by the Public Works Director, was made by Council Member McEachern and seconded by Council Member Smaistrila.

The vote:

AYES: Smaistrla, Yanda, McEachern, Alberts, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 3. Consider approving an expenditure of funds, in an amount not to exceed \$173,123.00 to complete a trail segment, sidewalk, and lighting in Chisholm Trail Park, to be paid from the Oklahoma Tourism and Recreation Department's Recreation Trails Program Grant, as recommended by the Development Services Director**

The motion to approve an expenditure of funds, in an amount not to exceed \$173,123.00 to complete a trail segment, sidewalk, and lighting in Chisholm Trail Park, to be paid from the Oklahoma Tourism and Recreation Department's Recreation Trails Program Grant, as recommended by the Development Services Director, was made by Council Member Yanda and seconded by Council Member Russell.

The vote:

AYES: McEachern, Russell, Yanda, Smaistrla, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 4. Consider approving an expenditure of funds, in an amount not to exceed \$61,974.00, to purchase seven (7) School Zone Beacon assemblies and associated parts for installation, to be paid from the Tobacco Settlement Endowment Trust Healthy Communities Incentive Grant, as recommended by the Development Services Director**

The motion to approve an expenditure of funds, in an amount not to exceed \$61,974.00, to purchase seven (7) School Zone Beacon assemblies and associated parts for installation, to be paid from the Tobacco Settlement Endowment Trust Healthy Communities Incentive Grant, as recommended by the Development Services Director, was made by Council Member McEachern and seconded by Council Member Yanda.

The vote:

AYES: Russell, Smaistrla, Alberts, McEachern, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 5. Consider approving Resolution 2015-15, a Resolution of the City Council of the City of Yukon, Oklahoma, adopting the Operating Budget for the Fiscal Year and establishing the required sinking fund**

The motion to approve Resolution 2015-15, a Resolution of the City Council of the City of Yukon, Oklahoma, adopting the Operating Budget for the Fiscal Year and establishing the required sinking fund, was made by Council Member Smaistrla and seconded by Council Member Russell.

The vote:

AYES: McEachern, Yanda, Russell, Alberts, Smaistrla

NAYS: None

VOTE: 5-0

MOTION CARRIED

6. City Manager's Report – Information items only

A. Events Report

Mr. Bottom stated September 8 is National Night Out from 6-8pm, September 25 is Punt, Pass and Kick at 5:45pm and Czech Festival on Saturday, October 3. There will be a Special Meeting this Thursday, September 3 at 5:30pm. It is to approve the financing to purchase land for future City Hall.

7. New Business – None

8. Council Discussion

Council Member Yanda thanked all the visitors for coming.

Council Member Smaistrla stated on Sunday she visited the park before church, it was beautiful. She encouraged all to visit.

Council Member Russell appreciates the public coming to meetings.

Council Member McEachern stated there is a lot going on. He thanked Kent Mullins. National Night out is a good event, please come. He also thanked Spanish Cove for information.

Mayor Alberts asked Officer Bradford to introduce the German Police Officer. He is living with Officer Bradford for the next two weeks. He thanked the Spanish Cove residents for turnout. Communication is important.

9. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk

**Yukon City Council Minutes
September 3, 2015**

The Yukon City Council met in Special session September 3, 2015 at 5:30 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

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

(Absent) John Alberts, Mayor

OTHERS PRESENT:

Grayson Bottom, City Manager	Doug Shivers, City Clerk
Curtis Chandler, City Attorney Intern	Robbie Williams, City Engineer
Tammy DeSpain, Assistant City Manager	Dana Deckard, Admin. Coordinator
Gary Cooper, Information Technology Dir.	Bill Stover, Sanitation Director
Mitchell Hort, Development Services Dir.	John Williams, Bond Counsel

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

- 1A. Consider and approve Resolution No. YMA 2015-05, a resolution authorizing the issuance of the Yukon Municipal Authority 2015 Revenue Note (the "Revenue Note"), in an aggregate principal amount of not to exceed \$2,400,000; 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; 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.**

The motion to consider and approve Resolution No. YMA 2015-05, a resolution authorizing the issuance of the Yukon Municipal Authority 2015 Revenue Note (the "Revenue Note"), in an aggregate principal amount of not to exceed \$2,400,000; 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; 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, was made by Yanda and seconded by Trustee McEachern.

The vote:

AYES: Russell, Smaistrla, Yanda, McEachern

NAYS: None

VOTE: 4-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

1. **Consider and approve Resolution No. 2015-16, a resolution approving the incurrence of indebtedness by the Yukon Municipal Authority (the “Authority”) issuing its 2015 Revenue Note (the “Revenue Note”), in an aggregate principal amount of not to exceed \$2,400,000; waiving competitive bidding and authorizing said Revenue Note to be sold at a price less than par value by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving a sales tax agreement providing security for the Revenue Note; providing 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.**

The motion to consider and approve Resolution No. 2015-16, a resolution approving the incurrence of indebtedness by the Yukon Municipal Authority (the “Authority”) issuing its 2015 Revenue Note (the “Revenue Note”), in an aggregate principal amount of not to exceed \$2,400,000; waiving competitive bidding and authorizing said Revenue Note to be sold at a price less than par value by negotiated sale within the limits provided by Title 60, Oklahoma Statutes, Section 176; authorizing and approving a sales tax agreement providing security for the Revenue Note; providing 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, was made by Council Member McEachern and seconded by Council Member Yanda.

The vote:

AYES: Yanda, McEachern, Smaistrila, Russell

NAYS: None

VOTE: 4-0

MOTION CARRIED

2. **Consider and approve Ordinance No. 1324, 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 2015 Revenue Note in an aggregate principal amount not to exceed \$2,400,000, do not exceed debt limitations; repealing all conflicting ordinance provisions; and declaring an emergency.**

The Ordinance was read in its entirety by John Williams, Bond Counsel.

The motion to consider and approve Ordinance No. 1324, 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 2015 Revenue Note in an aggregate principal amount not to exceed \$2,400,000, do not exceed debt limitations; repealing all conflicting ordinance provisions; and declaring an emergency, was made by Council Member Yanda and seconded by Council Member McEachern.

The vote:

AYES: Russell, McEachern, Smaistrila, Yanda

NAYS: None

VOTE: 4-0

MOTION CARRIED

2a. Consider approving the Emergency Clause of Ordinance No. 1324

The motion to approve the Emergency Clause of Ordinance No. 1324, was made by Council Member McEachern and seconded by Council Member Smaistrla.

The vote:

AYES: Smaistrla, McEachern, Yanda, Russell

NAYS: None

VOTE: 4-0

MOTION CARRIED

3. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	191,350.06
36	Sales Tax Claims		194,429.83
64	Special Revenue Fund		66,461.37
70	Water & Sewer Enterprise		115,911.35
71	Sanitation Enterprise		11,253.83
73	Storm Water Enterprise		166.91
74	Grant Fund		12,470.49
		\$	<u>592,043.84</u>

The above foregoing claims have been passed and approved
this 15th day of September 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				
16-63503	01-00101	City of Yukon (BankOne)ADM	Travel Expenses	7/2015	Embassy 07-27-15	230.18
			Travel Expenses	7/2015	BakerBros 07-27-15	8.51
16-63602	01-00102	City of Yukon (BankOne)FIN	Unibind Covers	8/2015	ThermoBind 15585	140.00
16-63603	01-00102	City of Yukon (BankOne)FIN	copy paper	8/2015	Staples 7141963819	215.67
16-63738	01-02236	BMI	License Fee '15 - '16	9/2015	8928843	335.00
16-63659	01-05342	Canadian Cty Clerk	Filing Fees	8/2015	R423691	91.00
16-63660	01-05342	Canadian Cty Clerk	Filing Fees	9/2015	R423833	19.00
16-63754	01-05386	Capitol Decisions	Prof Services - Sept '15	9/2015	8704	7,500.00
			expense retainer	9/2015	8705	500.00
16-63756	01-31400	McAfee & Taft	Prof Srvcs - 08-25-15	8/2015	463959	72.00
16-63743	01-31445	Margaret McMorrow-Love	Prof. Services - Aug '15	9/2015	09-01-15	1,624.00
16-63742	01-44300	RSMeacham CPAs & Advisors	Audit Prep/ Needs Est.	8/2015	11292	11,850.00
16-63751	01-50700	Triad Design Group	Service thru 8-25-15	9/2015	9430	483.91
			Service thre 1-25-15	9/2015	9429	276.52
			Service thru 8-25-15	9/2015	9422	3,522.51
16-63748	01-58100	Wheatley Segler Osby & Mill	Professional Services	8/2015	15931	701.14
16-63750	01-58100	Wheatley Segler Osby & Mill	Professional Services	8/2015	15932	4,156.48
16-63747	01-58110	Wheatley Segler Osby & Mill	Professional Services	8/2015	15931	6,564.09
16-63749	01-58110	Wheatley Segler Osby & Mill	Professional Services	8/2015	15932	6,549.00
16-63739	01-62200	Yukon Chamber of Commerce	Contract Srvcs Sept '15	9/2015	10053	1,500.00
16-62856	01-62900	Yukon Review Inc.	Advertising	7/2015	YR87950	378.00
16-63600	01-63050	Yukon Trophy & Awards, Inc.	City/Chamber Logo	8/2015	815299	241.60
DEPARTMENT TOTAL:						46,958.61
DEPARTMENT: 102		ADMINISTRATION				
16-62872	01-00101	City of Yukon (BankOne)ADM	Office Supplies	8/2015	Staples 16048	71.13
16-62877	01-00101	City of Yukon (BankOne)ADM	Travel Expenses	8/2015	Hensleys 8-24-15	50.02
16-63202	01-00101	City of Yukon (BankOne)ADM	Travel Expenses-GB	7/2015	Embassy 07-27-15	230.18
			Travel Expenses-GB	7/2015	Embassy 07-27-15	9.05
			Travel Expenses-GB	7/2015	Loves 66342	36.91
			Travel Expenses-GB	7/2015	BakerBros 7-27-15	8.52
16-63740	01-47660	Shred-it USA LLC	Doc.destruction	8/2015	9407289933	9.84
DEPARTMENT TOTAL:						415.65

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 103						
16-63744	01-57600	INSURANCE Wesco, Inc.	Gen Liab Auto Property Policy	9/2015 9/2015	196128 196127	55,273.00 30,642.00
DEPARTMENT TOTAL:						85,915.00
DEPARTMENT: 104						
16-63740	01-47660	FINANCE Shred-it USA LLC	Doc.destruction	8/2015	9407289933	4.92
DEPARTMENT TOTAL:						4.92
DEPARTMENT: 105						
		CITY CLERK	Doc.destruction	8/2015	9407289933	4.91
DEPARTMENT TOTAL:						4.91
DEPARTMENT: 106						
16-63000	01-00105	FIRE DEPARTMENT City of Yukon (BankOne)FD	Lodging	8/2015	HolidayInn 317	95.81
			Meals	8/2015	Kum&Go 8-25-15	1.51
			Meals	8/2015	Kilkennys 9923	19.21
			Meals	8/2015	Chickfila 8-26-15	5.90
			Meals	8/2015	BurnCoBBQ 8-25-15	19.91
			Meals	8/2015	Louies 134925	25.21
16-63005	01-00105	City of Yukon (BankOne)FD	Loveless-shoes	8/2015	Dicks 3180553898	114.28
16-63253	01-00105	City of Yukon (BankOne)FD	Jump-rescue tool	8/2015	Oakley HS001315196	110.17
			Jump-rescue tool	8/2015	EastBay W18056715	185.03
16-63521	01-00105	City of Yukon (BankOne)FD	flagpole light @ St 1	9/2015	Locke 26573887-00	81.85
16-63672	01-00105	City of Yukon (BankOne)FD	receipt book	9/2015	Staples 09-02-15	19.98
			wireless presenter	9/2015	Staples 46722	117.98
			bulltin board	9/2015	HobLob 09-02-15	29.99
16-63446	01-01240	Airgas USA, LLC	refill O2 tanks	9/2015	9042105189	109.04
16-63671	01-1	OSDH-Emergency Systems	renewal fee	8/2015	O 08-28-15	20.00
16-63536	01-29500	Locke Supply	lights @ St. 2	9/2015	26547684-00	978.68
16-63668	01-44400	Red Earth Environmental, Inred	bag disposal	8/2015	08-31-15	98.00
16-63509	01-70100	Brandon Anderson	Meal Reimb.	8/2015	08-28-15	13.50
16-63508	01-72880	Caleb McDoulett	Meal Reimb.	8/2015	08-28-15	13.50
16-63515	01-73180	Vince Mueggenborg	Meal Reimb.	8/2015	08-27-15	13.05
16-63512	01-74000	Joshua Reason	Meal Reimb.	8/2015	08-27-15	13.50
DEPARTMENT TOTAL:						2,086.10

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 107 POLICE DEPARTMENT						
16-63590	01-00111	City of Yukon (BankOne)PD	Supplies for detectives	8/2015	Staples 7142054911	301.60
16-63626	01-00111	City of Yukon (BankOne)PD	paper towels, toilet pape	9/2015	Massco 20429065-1	202.82
16-63644	01-18240	Harrison-Orr Ar Conditionin	HVAC unit repair	8/2015	70147	646.69
16-62787	01-32077	MTM Recognition Corporation	refinish badges	8/2015	5794230	210.00
16-63333	01-41440	ProStar Service-Oklahoma	coffee service	9/2015	145070	34.37
16-63414	01-46940	Sam's Club Direct-G.E.Capit	prisoner meals	8/2015	4129	328.06
16-63148	01-48410	Special Ops Uniforms, Inc	Update ike jackets	8/2015	237582	350.00
16-63415	01-48410	Special Ops Uniforms, Inc	Hawthorne Ike jacket	9/2015	237724	39.99
16-63539	01-48410	Special Ops Uniforms, Inc	Update ike jackets	8/2015	237583	138.69
			Update ike jackets	9/2015	237612	27.98
16-63646	01-48410	Special Ops Uniforms, Inc	Walker shoes	8/2015	237112	129.99
DEPARTMENT TOTAL:						2,410.19
DEPARTMENT: 108 STREET DEPARTMENT						
16-63563	01-00180	City of Yukon (BankOne)PW	clothing allowance	8/2015	Langstons 41185	100.00
			clothing allowance	8/2015	Langstons 41168	88.92
			clothing allowance	8/2015	Langstons 41181	96.74
			clothing allowance	8/2015	Walmart 02853	99.85
			clothing allowance	8/2015	Langstons 40984	99.56
			clothing allowance	8/2015	Langstons 40988	98.13
			clothing allowance	8/2015	Langstons 41192	92.72
			clothing allowance	9/2015	Walmart 03363	100.00
			clothing allowance	9/2015	Langstons 41300	98.34
			clothing allowance	9/2015	Langstons 41233	48.95
			clothing allowance	9/2015	Langstons 41253	93.54
			clothing allowance	9/2015	Walmart 07716	96.80
			clothing allowance	9/2015	Langstons 41249	99.12
16-63564	01-00180	City of Yukon (BankOne)PW	boot allowance	8/2015	Langstons 41172	135.20
			boot allowance	8/2015	Langstons 41171	135.20
			boot allowance	8/2015	Langstons 41170	119.20
			boot allowance	8/2015	Langstons 41180	150.00
			boot allowance	8/2015	Langstons 41186	150.00
			boot allowance	8/2015	Walmart 02854	144.69
			boot allowance	8/2015	Langstons 40986	135.20
			boot allowance	8/2015	Langstons 40989	135.20
			boot allowance	9/2015	Langstons 41301	143.20
			boot allowance	9/2015	Academy 200275	149.97
			boot allowance	9/2015	Langstons 41234	143.20
			boot allowance	9/2015	Walmart 07717	86.44
			boot allowance	9/2015	Langstons 41250	88.00
16-62826	01-09525	Dolese Bros. Company	gravel, concrete	8/2015	RM15052692	342.50
DEPARTMENT TOTAL:						3,270.67

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 109 MUNICIPAL COURT						
16-63556	01-00106	City of Yukon (BankOne)	CRT Postage	8/2015	USPS 39	13.48
16-63745	01-58115	Wheatley Segler Osby & Mill	MunProsecution - Aug '15	9/2015	15944	2,913.90
DEPARTMENT TOTAL:						2,927.38
DEPARTMENT: 110 EMERGENCY MANAGEMENT						
16-63686	01-16530	Goddard Enterprises	Repairs #1103	8/2015	7132-15-149	1,650.00
			Repairs #1000	8/2015	7132-15-150	570.00
			Repairs #1001	8/2015	7132-15-151	570.00
			Yearly Inspection	8/2015	7132-15-152	1,600.00
DEPARTMENT TOTAL:						4,390.00
DEPARTMENT: 111 TECHNOLOGY						
16-63658	01-00101	City of Yukon (BankOne)	ADM iPhone 6 Battery Case	9/2015	Amazon 09-01-15	39.99
16-63547	01-00123	City of Yukon (BankOne)	TEC Mono Jack adapter	8/2015	Amazon 08-25-15	20.42
16-63548	01-00123	City of Yukon (BankOne)	TEC iPad ServiceAG'15	8/2015	Verizon 9750244360	317.24
16-63549	01-00123	City of Yukon (BankOne)	TEC iPad ServiceAG'15	8/2015	Verizon 9750244359	384.78
16-63550	01-00123	City of Yukon (BankOne)	TEC Internet/Cable Srvc	8/2015	Cox 08-17-15	2,473.55
16-63651	01-00123	City of Yukon (BankOne)	TEC HP Ink	8/2015	Staples 45138	35.99
16-63652	01-00123	City of Yukon (BankOne)	TEC Plexar Service	8/2015	ATT 08-21-15	598.54
16-63657	01-00123	City of Yukon (BankOne)	TEC AceMoney Software	9/2015	HermanSt 09-02-15	34.99
16-63691	01-02242	Back40 Design	Annual Hosting Package	7/2015	116948	600.00
16-63463	01-03770	Blackboard Connect, Inc.	Weather Alerts	8/2015	1204919	2,500.00
			Messaging Service	8/2015	1204919	20,133.00
16-63727	01-1	Stephen B Johnson	RB for overpayment	9/2015	J 09-04-15	2.74
16-63348	01-40840	Presidio Networked	Technical Hours as Needed	8/2015	6021115001130	5,281.25
16-63653	01-41440	ProStar Service-Oklahoma	Coffee Service	7/2015	143380	23.91
16-63655	01-48885	Superior Office Systems	Copier Rental Charge	9/2015	9305	995.00
			Per Page Copy Charge	9/2015	9305	670.71
16-63656	01-48885	Superior Office Systems	Copier Rental Charge	9/2015	9306	1,645.00
			Per Page Copy Charge	9/2015	9306	637.68
16-63627	01-72890	Rhonda Massey	mileage reimbursement	8/2015	Aug '15	13.80
DEPARTMENT TOTAL:						36,408.59

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 112 DEVELOPMENT SERVICES						
16-63664	01-1	OFMA	OFMA Membership & Renew	9/2015	O 1514	75.00
16-63555	01-41440	ProStar Service-Oklahoma	Coffee	8/2015	144469	19.66
16-63662	01-72460	Del Laidley	Code Book	8/2015	08-26-15	100.00
DEPARTMENT TOTAL:						194.66
DEPARTMENT: 114 PROPERTY MAINTENANCE						
16-62831	01-00180	City of Yukon (BankOne)PW	building reparis	8/2015	Locke 26573433-00	182.37
16-63563	01-00180	City of Yukon (BankOne)PW	clothing allowance	8/2015	Langstons 41193	100.00
			clothing allowance	8/2015	Kohls 08-31-15	99.96
			clothing allowance	8/2015	Langstons 40978	90.34
			clothing allowance	8/2015	Walmart 00645	89.79
			clothing allowance	8/2015	Walmart 03102A	98.74
			clothing allowance	8/2015	Walmart 03098	94.40
			clothing allowance	8/2015	Walmart 03101	94.40
			clothing allowance	8/2015	Walmart 03100	100.00
16-63564	01-00180	City of Yukon (BankOne)PW	boot allowance	8/2015	Langstons 41198A	135.20
			boot allowance	8/2015	RedWing 8-28-15	150.00
			boot allowance	8/2015	Langstons 40990	149.97
			boot allowance	9/2015	Langstons 41259	150.00
16-63632	01-00180	City of Yukon (BankOne)PW	refrigerant for buildings	9/2015	Locke 26683488-00	89.85
16-63741	01-37600	OK Natural Gas Co	group billing	8/2015	08-31-15	1,251.89
			10 S 5th St	9/2015	10 S 5th St 9-3-15	27.29
			951 Industrial Dr	9/2015	951 Industr 9-4-15	97.15
			100 S Ranchwood	9/2015	100SRanch 9-4-15	142.16
			4900 Wagner Way	9/2015	4900WagWay 9-4-15	27.98
			1000 E Main St	9/2015	1000EMain 9-4-15	156.13
			334 Elm Ave	9/2015	334ElmAve 9-3-15	92.94
DEPARTMENT TOTAL:						3,420.56
DEPARTMENT: 115 HUMAN RESOURCES						
16-63740	01-47660	Shred-it USA LLC	Doc.destruction	8/2015	9407289933	9.83
DEPARTMENT TOTAL:						9.83

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 116 PARK ADMINISTRATION						
16-63275	01-00110	City of Yukon (BankOne)REC	event supplies	8/2015	Target 08-06-15	41.96
16-63279	01-00110	City of Yukon (BankOne)REC	Spirit Sprint promo	8/2015	McDonalds 08-21-15	100.00
16-63439	01-00110	City of Yukon (BankOne)REC	t's for Spirit Sprint Run	8/2015	HobLob 8-20-15	24.95
			t's for Spirit Sprint Run	8/2015	SkisTees 08-17-15	672.00
16-63468	01-00110	City of Yukon (BankOne)REC	office supplies	8/2015	Staples 13570	164.86
DEPARTMENT TOTAL:						1,003.77
DEPARTMENT: 117 PARK MAINTENANCE						
16-63542	01-00110	City of Yukon (BankOne)REC	YCP Pavillion lights	8/2015	Locke 26473506-00	9.04
16-63643	01-50900	Turn Pro	pond service	9/2015	5584	779.00
DEPARTMENT TOTAL:						788.04
DEPARTMENT: 118 RECREATION FACILITIES						
16-63274	01-00110	City of Yukon (BankOne)REC	stock rec equipment	8/2015	PoolDawg 135695007	119.65
16-63411	01-00110	City of Yukon (BankOne)REC	ice cream social supplies	8/2015	Walmart 06584	38.16
			ice cream social supplies	8/2015	Buy4Less 08-17-15	5.96
			ice cream social supplies	8/2015	Walmart 02703A	33.25
			ice cream social supplies	8/2015	Walmart 09805	39.38
			ice cream social supplies	8/2015	Walmart 09431	126.77
			ice cream social supplies	8/2015	PartyGalaxy 166318	35.26
16-63466	01-00110	City of Yukon (BankOne)REC	lunches for DRC	8/2015	Walmart 08340	36.27
16-63469	01-00110	City of Yukon (BankOne)REC	testing for tile DRC	8/2015	QuantemLabs A050	48.00
16-63474	01-00110	City of Yukon (BankOne)REC	stools and dollys	8/2015	Amazon 08-05-15	499.22
			stools and dollys	8/2015	Amazon 08-03-15	99.32
16-63543	01-00110	City of Yukon (BankOne)REC	Locks for YCC	7/2015	Ace 874928	59.94
DEPARTMENT TOTAL:						1,141.18
FUND TOTAL:						191,350.06

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501 SALES TAX CAPITAL IMPROV						
16-63458	01-00108	City of Yukon (BankOne)LIB	paint, library remodel	8/2015	SherwinWill 6396-3	222.85
16-63531	01-00111	City of Yukon (BankOne)PD	sniper rifle equipment	8/2015	GG&G 205649	3,575.00
			sniper rifle equipment	8/2015	VisionPro 163	592.00
16-63546	01-00123	City of Yukon (BankOne)TEC	Apple LED Monitor	8/2015	CDW-G XN99280	967.57
16-63548	01-00123	City of Yukon (BankOne)TEC	I Pad	8/2015	Verizon 9750244360	529.99
16-63551	01-00123	City of Yukon (BankOne)TEC	Wireless Microphone	8/2015	CDW-G XP82541	204.08
16-63267	01-04477	Brewer Construction Oklahom	install geary grate	9/2015	2015-44	34,720.75
16-63752	01-04477	Brewer Construction Oklahom	PrWest/HCParkway	9/2015	2015.45	64,529.47
16-63694	01-10802	Echelawn, LLC	Holiday Lighting Install	8/2015	6972	51,800.00
			Holiday Lighting Install	9/2015	6974	19,425.00
16-63436	01-31280	Massco Maintenance Compan	floor scrubber	8/2015	2318713	2,593.50
16-63751	01-50700	Triad Design Group	Frisco Rd Interchang	9/2015	9435	3,781.80
16-63347	01-90205	Benchmark GPS, LLC	Trimble Geo 7X w/ sftwr	8/2015	1034-9	7,811.00
DEPARTMENT TOTAL:						190,753.01
DEPARTMENT: 502 ECONOMIC DEVELOPMENT						
16-63154	01-00136	City of Yukon (BankOne)ED	MS business welcome gifts	8/2015	YukonTrophy 815372	140.00
16-63483	01-00136	City of Yukon (BankOne)ED	Red Hat Conv. Promo YBMS	8/2015	HobLob 08-20-15	22.75
			Red Hat Conv. Promo YBMS	8/2015	Walmart 03236	10.94
			Red Hat Conv. Promo YBMS	8/2015	Target 08-20-15	18.98
16-63635	01-00136	City of Yukon (BankOne)ED	Market profile flyers	9/2015	Staples 18413	71.40
16-63675	01-04570	Butzer Architects and Urban	Prof. services to 9/1/15	9/2015	13.21-11	1,746.25
16-62964	01-1	Common Works Architects	PlanningServ.-PrairieWest	9/2015	C 1519-1	1,657.50
16-63601	01-73080	Larry Mitchell	Reimb. trav exp. OKCP-LM	8/2015	08-26-15	9.00
DEPARTMENT TOTAL:						3,676.82
FUND TOTAL:						194,429.83

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 120 SPECIAL REVENUE-GRANTS						
16-62864	01-50543	Total Radio, Inc	VHF Radio	8/2015	216000059-1	40,135.00
DEPARTMENT TOTAL:						40,135.00
DEPARTMENT: 123 SPECIAL EVENT REVENUE						
16-62874	01-00101	City of Yukon (BankOne)ADM	Christmas Items	8/2015	SageCo 1542948	1,084.83
16-63498	01-00101	City of Yukon (BankOne)ADM	Christmas Supplies	7/2015	Prim 1S-5005114-02	1,128.60
16-63499	01-00101	City of Yukon (BankOne)ADM	Christmas in the Park	8/2015	KathColl 0346570-I	947.75
			Christmas in the Park	8/2015	KathColl 0346780-I	101.24
			Christmas in the Park	8/2015	KathColl 0346779-I	88.00
			Christmas in the Park	8/2015	CentralGa 93680487	4,084.98
16-63605	01-00101	City of Yukon (BankOne)ADM	Christmas Supplies	8/2015	ParkHill I173751/E	63.28
16-63606	01-00101	City of Yukon (BankOne)ADM	Spooksville Supplies	8/2015	Gerson KS.147742	176.09
16-63639	01-00101	City of Yukon (BankOne)ADM	Merchandise for MS Booth	8/2015	Prim 1S-5005114-03	37.12
16-63501	01-15440	Frontier Country	Sponsorship	8/2015	7630	2,000.00
DEPARTMENT TOTAL:						9,711.89
DEPARTMENT: 142 INSURANCE REIMBURSEMENTS						
16-63757	01-60295	X-Clusive Collision & Towin	2013 Ford F250 9942	7/2015	RO 14910	7,059.20
			2012 Chev Silve 5806	8/2015	RO 14973	1,107.38
			2010 Chev Subur 0301	8/2015	RO 15046	3,935.05
DEPARTMENT TOTAL:						12,101.63
DEPARTMENT: 167 POLICE DEPT SPECIAL REVEN						
16-62780	01-00111	City of Yukon (BankOne)PD	Daugherty conference	8/2015	HardRock 826278	402.80
			Daugherty conference	8/2015	Arbys 08-07-15	7.76
16-62781	01-00111	City of Yukon (BankOne)PD	Wolfgram conf	8/2015	Benchmark 08-01-15	295.00
			Wolfgram conf	8/2015	RibCrib 08-03-15	20.02
			Wolfgram conf	8/2015	HolidayInn 331	109.00
16-62784	01-00111	City of Yukon (BankOne)PD	Kimbtough conf fee	8/2015	OPSC 448866773	119.00
16-63378	01-00111	City of Yukon (BankOne)PD	supplies for manuals	8/2015	RedRiver 95951	375.00
16-63441	01-00111	City of Yukon (BankOne)PD	binders, paper and tabs	8/2015	Staples 7141512309	693.68
16-63455	01-00111	City of Yukon (BankOne)PD	light for sniper rifle	8/2015	Amazon 08-26-15	895.57
16-63591	01-00111	City of Yukon (BankOne)PD	lunch for Germans	8/2015	Alfredos 40026	138.56
16-63638	01-00111	City of Yukon (BankOne)PD	credit charge	8/2015	GG&G 205649	107.25
16-63111	01-32077	MTM Recognition Corporation	Graves shadow box	8/2015	5794229	155.00
16-63442	01-92000	TASER International	Taser replacement	8/2015	SI1409688	1,132.33
DEPARTMENT TOTAL:						4,450.97

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
		DEPARTMENT: 172	MAIN STREET			
16-63639	01-00101	City of Yukon (BankOne)	ADM Merchandise for MS Booth	8/2015	Prim 1S-5005114-03	61.88
					DEPARTMENT TOTAL:	61.88
					FUND TOTAL:	66,461.37

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 201		WATER DISTRIBUTION				
16-62817	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	8/2015	Ace 875148	9.98
			parts to repair vehicles	8/2015	Chappel 0420382	109.23
16-62818	01-00180	City of Yukon (BankOne)PW	oils, lubricants, sealant	8/2015	Napa 611034	37.98
16-62820	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	8/2015	Napa 610696	47.32
16-62821	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	8/2015	OReily 0343-119793	11.98
			parts to repair vehicles	8/2015	OReily 0343-120187	99.58
			parts to repair vehicles	8/2015	OReily 0343-119601	130.00
16-62822	01-00180	City of Yukon (BankOne)PW	water repairs	8/2015	OKContr 0542094	70.00
			water repairs	9/2015	Ace 875245	14.73
16-62827	01-00180	City of Yukon (BankOne)PW	CNG	8/2015	Loves 92874	18.21
			CNG	8/2015	Loves 95878	22.38
			CNG	8/2015	Loves 91637	17.31
			CNG	9/2015	Loves 96330	27.71
16-63563	01-00180	City of Yukon (BankOne)PW	clothing allowance	8/2015	Walmart 02379	86.79
			clothing allowance	8/2015	Walmart 02380	90.68
			clothing allowance	8/2015	Langstons 40974	91.92
			clothing allowance	8/2015	Walmart 01558	97.16
			clothing allowance	8/2015	Walmart 04909	100.00
			clothing allowance	8/2015	Walmart 04939	99.18
			clothing allowance	8/2015	Walmart 01560	88.41
			clothing allowance	8/2015	Walmart 04940	100.00
			clothing allowance	8/2015	Walmart 04910	100.00
16-63564	01-00180	City of Yukon (BankOne)PW	boot allowance	8/2015	RedWing 08-28-15	185.52
			boot allowance	8/2015	Gellco S165158	129.95
			boot allowance	8/2015	Langstons 40895	143.20
			boot allowance	8/2015	Langstons 40898	143.20
			boot allowance	8/2015	Langstons 40899	135.20
			boot allowance	8/2015	Langstons 40948	119.20
			boot allowance	8/2015	RedWing 08-28-15	150.00
			boot allowance	8/2015	Langstons 40955	143.20
			credit tax	8/2015	RedWing 08-28-15	14.53-
			boot allowance	9/2015	Langstons 41256	143.20
			credit over charge	9/2015	RedWing 09-02-15	20.99-
16-63610	01-10897	El Reno Sod	sod	8/2015	1952	996.80
16-63608	01-39550	Paul Penley Oil Company,	Inunleaded fuel	8/2015	0111822-IN	518.36
			diesel fuel	8/2015	0111822-IN	260.08
DEPARTMENT TOTAL:						4,502.94

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 202 UTILITY BILLING						
16-63604	01-00170	City of Yukon (BankOne)UB	Coin Envelopes	8/2015	Staples 7142026815	73.96
			AA Batteries	8/2015	Staples 7142026815	5.19
16-63424	01-29600	Lone Star Safety & Supply	Freezer Pops 1 case	8/2015	D233495-IN	42.00
			Shipping est	8/2015	D233495-IN	16.00
16-63608	01-39550	Paul Penley Oil Company,	Inunleaded fuel	8/2015	0111822-IN	291.20
16-63740	01-47660	Shred-it USA LLC	Doc.destruction	8/2015	9407289933	9.84
DEPARTMENT TOTAL:						438.19
DEPARTMENT: 203 TREATMENT AND SUPPLY						
16-63755	01-55800	Veolia Water North America	Service for September '15	9/2015	0005103	95,671.93
DEPARTMENT TOTAL:						95,671.93
DEPARTMENT: 204 FLEET MAINTENANCE						
16-62819	01-00180	City of Yukon (BankOne)PW	tires for vehicles	8/2015	Hercules 337870	98.31
16-62821	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	8/2015	OReily 0343-119976	19.99
			parts to repair vehicles	8/2015	OReily 0343-120252	14.79
			parts to repair vehicles	8/2015	OReily 0343-120310	67.81
			parts to repair vehicles	8/2015	OReily 0343-120330	4.86
			parts to repair vehicles	8/2015	OReily 0343-120488	6.99
			parts to repair vehicles	8/2015	OReily 0343-120742	90.72
			parts to repair vehicles	8/2015	OReily 0343-121627	24.99
			parts to repair vehicles	8/2015	OReily 0343-116719	9.41
			parts to repair vehicles	8/2015	OReily 0343-116985	129.59
			parts to repair vehicles	8/2015	OReily 0343-118321	9.41
			parts to repair vehicles	8/2015	OReily 0343-118576	2.88
			parts to repair vehicles	8/2015	OReily 0343-118612	47.99
			parts to repair vehicles	8/2015	OReily 0343-118638	14.14
			parts to repair vehicles	8/2015	OReily 0343-118689	65.98
			parts to repair vehicles	8/2015	OReily 0343-118890	9.41
			parts to repair vehicles	8/2015	OReily 0343-118953	33.56
			parts to repair vehicles	8/2015	OReily 0343-118975	16.16
			parts to repair vehicles	8/2015	OReily 0343-119605	78.39
16-62827	01-00180	City of Yukon (BankOne)PW	CNG	8/2015	Loves 91630	21.88
			CNG	8/2015	Loves 93541	1.90
			CNG	8/2015	Loves 93547	9.89
16-63464	01-00180	City of Yukon (BankOne)PW	parts to repair vehs	8/2015	K&N TDC002298	381.42
			credit on sender	8/2015	BobHow CM3937716	326.96-
16-63481	01-00180	City of Yukon (BankOne)PW	repairs to boom truck	8/2015	USI 16181	4,075.45
			inspector's fee	8/2015	USI 16181	350.00
			overcharge on freight	8/2015	USI 16181CR	60.65-
16-63529	01-00180	City of Yukon (BankOne)PW	air hose	8/2015	OReily 0343-120198	84.06
			credit double billed	8/2015	OReily 0343-120253	38.50-
16-63562	01-00180	City of Yukon (BankOne)PW	ship tool for repair	8/2015	Staples 44451	9.97
16-63563	01-00180	City of Yukon (BankOne)PW	clothing allowance	8/2015	Langstons 40981	99.90
			clothing allowance	8/2015	Langstons 29668	83.94
			clothing allowance	8/2015	Langstons 29670	96.59

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 204		FLEET MAINTENANCE				
			credit tax	8/2015	Langstons 29672	7.84-
			clothing allowance	9/2015	Walmart 03214	100.00
16-63564	01-00180	City of Yukon (BankOne)PW	boot allowance	8/2015	Langstons 40980	135.20
			boot allowance	8/2015	Langstons 40983	119.20
			boot allowance	8/2015	Langstons 29669	146.13
			boot allowance	8/2015	Langstons 29667	143.20
			credit tax	8/2015	Langstons 29673	11.88-
16-63608	01-39550	Paul Penley Oil Company, In	unleaded fuel	8/2015	0111822-IN	7,114.44
			diesel fuel	8/2015	0111822-IN	2,025.57
DEPARTMENT TOTAL:						15,298.29
FUND TOTAL:						115,911.35

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		SANITATION				
16-63431	01-00171	City of Yukon (BankOne)SAN	Paint Supplies for Dumpst	9/2015	Ace 876053	42.19
16-63667	01-00171	City of Yukon (BankOne)SAN	Paint for Dumpster	9/2015	Ace 876052	149.99
16-62817	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	8/2015	Cavin 63345	321.00
16-62821	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	8/2015	OReily 0343-119604	18.58
16-62870	01-00180	City of Yukon (BankOne)PW	Radiator & Oil Lines	7/2015	Summit 405129355	72.43
			Radiator & Oil Lines	7/2015	Summit 405129174	151.24
			Radiator & Oil Lines	7/2015	Summit 405129492	96.84
			Radiator & Oil Lines	7/2015	Summit 405128939	1,194.10
16-63464	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	8/2015	Bruckners 514663CS	556.73
			parts to repair vehicles	8/2015	S&D 4229	930.00
			parts to repair vehicles	8/2015	CLBoyd P27746	91.04
16-63688	01-00180	City of Yukon (BankOne)PW	Fuel Injectors	9/2015	Summit 405205556	4,645.08
16-63608	01-39550	Paul Penley Oil Company,	Inunleaded fuel	8/2015	0111822-IN	99.84
			diesel fuel	8/2015	0111822-IN	2,528.04
16-63674	01-41440	ProStar Service-Oklahoma	Coffee Service	9/2015	145082	26.73
16-63685	01-57425	Waste Connections of Oklaho	Haul Fees for August	9/2015	1549835	330.00
DEPARTMENT TOTAL:						11,253.83
FUND TOTAL:						11,253.83

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 401		STORMWATER				
16-63746	01-06377	City of Oklahoma City	Beard - 1509 SpringC	9/2015	170815	118.50
16-63607	01-1	OK Floodplain Manag Assoc	OFMA Licence AW	8/2015	O 1451A	25.00
16-63608	01-39550	Paul Penley Oil Company,	Inunleaded fuel	8/2015	0111822-IN	23.41
DEPARTMENT TOTAL:						166.91
FUND TOTAL:						166.91

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 120						
16-63629	01-46940	EMERGENCY MGMT GRANTS	Sam's Club Direct-G.E.CapitNNO food	9/2015	1074	528.19
						DEPARTMENT TOTAL:
						528.19
DEPARTMENT: 133						
16-63561	01-00136	** INVALID DEPARTMENT **	City of Yukon (BankOne)ED MS fall decorations	7/2015	AtHome 7-31-15	179.89
						DEPARTMENT TOTAL:
						179.89
DEPARTMENT: 134						
16-63326	01-04477	** INVALID DEPARTMENT **	Brewer Construction OklahomSchool Zone striping	8/2015	2015-41	11,762.41
						DEPARTMENT TOTAL:
						11,762.41
						FUND TOTAL:
						12,470.49
						GRAND TOTAL:
						592,043.84

Technology Item Listing - Sept 15, 2015

Item #	Description	Model Number	Serial Number	Department
100005	17 inch Dell Monitor	1704FPT†	CN0Y4299716185ADBCX6	Tech
100647	Cisco CP-7941 IP Phone	CP-7941G	FCH1245AQAC	Tech
100731	Cisco CP-7941 IP Phone	CP-7941G	FCH1246923Y	Tech
100652	Cisco CP-7941 IP Phone	CP-7941G	FCH123184XP	Tech
101505	Trimble GeoEXploerer XH system	N/A	4640404438	Tech
101506	Trimble Craddle	N/A	4644408966	Tech
100467	Lenovo Thinkpad T500	T500	R8-43DHE-10-04	Tech
101008	Dell Monitor 1907FPT	1907FPT	CN0DC3237161866JBA8H	Tech
100807	Acer V203W Monitor	V203W	ETLC2080318420EC242S0	Tech
	Samsung cellphone	SCH-U680-UD	A0000048E876AB	Tech
100261	Dae Woo Monitor	L510B	GC16210284	Tech



Oklahoma Municipal Assurance Group

3650 S. Boulevard • Edmond, OK 73013-5581 • 405/657-1400 • 800/234-9461 • fax: 405/657-1401 • www.omag.org

August 27, 2015

City of Yukon
Attn: Sara Hancock
P.O. Box 850500
Yukon, OK 73085

RE: Member : City of Yukon
Claimant : Tim Golden
Date of Loss : 8/17/2014
Claim No. : 200943-BD

Dear Ms. Hancock:

We have completed our investigation regarding the above referenced claim. It is our recommendation to the City of Yukon that this claim be denied. We find no liability on the City's part regarding this incident.

Under the Governmental Tort Claims Act, 51 Okla. Sec. 157(A), this claim will be deemed denied ninety (90) days after it was received by the City of Yukon. 51 Okla. Stat. Sec. 157 (B) requires any lawsuit under the Act to be commenced within one hundred eighty (180) days after denial of the claim.

Thus to begin the 180-day statute of limitations prior to 11/11/15, you must deny this claim in writing before 11/11/15. For the 180-day period to start running, the claimant **must be notified at the address on the claim within five (5) days of the denial.** To document compliance with the Act, we recommend that you send notice of denial of this claim by certified mail.

Please advise us as soon as possible of any official action taken by you on denial of this claim.

Sincerely,

Brad Doublehead
Senior Claims Adjuster



Oklahoma Municipal Assurance Group

3650 S. Boulevard • Edmond, OK 73013-5581 • 405/657-1400 • 800/234-9461 • fax: 405/657-1401 • www.omag.org

August 27, 2015

Tim Golden
7200 S. Gregory Rd.
El Reno, OK 73036

RE: Member : City of Yukon
Claimant : Tim Golden
Date of Loss : 8/17/2014
Claim No. : 200943-BD

Dear Mr. Golden:

As the adjuster for the Oklahoma Municipal Assurance Group, the insurer for the City of Yukon, I am recommending denial of this claim and find no liability on the City's part for this claim.

Our investigation found you to be responsible for the accident. You made an improper left turn from a stop sign where the traffic sign clearly indicated only a right hand turn was permissible.

Sincerely,

Brad Doublehead
Senior Claims Adjuster

cc: City of Yukon

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP (OMAG) – MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

To the City of Yukon
Public entity you are filing the claim against.

PLEASE PRINT OR TYPE AND SIGN

IMPORTANT NOTICE: This notice will be sent to OMAG Claims Dept. for investigation. You may expect them to contact you.

CLAIMANT(S) Tim Golden CLAIMANT(S) SOCIAL SECURITY NO. _____
ADDRESS 1200 S. Gregory Rd. E1 Reno OK 73036 CLAIMANT(S) DATE OF BIRTH 6-20-69 Circle: (M) F
PHONE: HOME 405 229-1258 BUS. ()

- DATE AND TIME OF INCIDENT 8-12-14 (Exact Date Required) () a.m. (4) p.m. (Continue on another sheet if needed for any information requested)
- LOCATION OF INCIDENT Corner of East Sara Rd and Wagner Rd
- DESCRIBE INCIDENT Auto Accident

4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

BODILY INJURY: WAS CLAIMANT INJURED? YES NO If yes, complete this section
Describe injury Staples to cut on head, Injured Shoulder
WERE YOU ON THE JOB AT THE TIME OF INJURY? YES NO If so, please provide Employer info.

Employer's Name	Address	Phone
	ALL MEDICAL BILLS (attach copies)	\$ _____
	LIST OTHER DAMAGES CLAIMED	\$ _____

MEDICARE/MEDICAID/SOCIAL SECURITY DISABILITY:
Is there any Social Security Disability involvement ___ Yes No
Has any medical bill been paid or will be paid by Medicare/Medicaid? ___ Yes No. If so, list Medicare/Medicaid Number. Medicare/Medicaid Number _____
If the City is responsible for such bills, the City must report any settlement to Medicare/Medicaid.

I understand that the information requested is to assist the requesting insurance information arrangement to accurately coordinate benefits with Medicare/Medicaid and to meet its mandatory reporting obligation under Medicare Secondary Payer Act 42 U.S.C§1395y.

Medicare/Medicaid Beneficiary Name (please print) _____ Medicare/Medicaid Beneficiary Name Signature _____

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.
VEHICLE YEAR 2001 MAKE Ford MODEL F-250
NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.
IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS _____
PROPERTY DAMAGE (Attach repair bills or estimates if available) \$ _____
LIST OTHER DAMAGES CLAIMED \$ _____

5. NAME OF YOUR INSURANCE CO.	POLICY NO.	AMOUNT CLAIMED	AMOUNT RECEIVED
<u>Farmers Ins. Co.</u>	_____	\$ _____	\$ <u>?</u> *

6. The names of any witnesses known to you:
Paden Symes
Name _____ Address _____ Phone Number _____
Name _____ Address _____ Phone Number _____

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM.

[Signature] TOTAL CLAIM.....\$ 1700.00
DATE 8-13-15

CONTINUE ON THE BACK

* Mr. made comment ^{his} insurance company paid. ?

B. THIS SECTION IS FOR USE BY THE PUBLIC ENTITY WHICH RECEIVES THE CLAIM

To inquire about this claim you may write to OMAG Claims Dept. or call 1-800-234-9461

This Notice of Tort Claim was received by Sara Hancock
(Title) Deputy City Clerk, on August 13, 20 15
For further information on this claim contact City Clerks Office
(Title) _____, by telephone at (405) 350-3919

The following reports, statements or other documentation, which support our understanding of the facts relating to this claim are attached:

- * Medical Bills
- * Letter
- * Police Report

Information for City Owned Vehicle Involved:

Year: _____ Make: _____ Model: _____ Last 4 Vin#: _____ Dept: _____

As a result of this incident, are there damages to the City vehicle? YES NO
Paid for & repaired by Mr. Golden's Insurance. If ~~YES~~, please fill out an ~~OMAG Auto Loss Notice~~ to have it repaired.

Persons who have knowledge of the circumstances surrounding this claim are:

Name	Title/Position	Telephone
1. <u>Matthew Catran</u>	<u>Police Officer</u>	<u>354-2553</u>
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

Submitted by: Sara Hancock Date 8/13/15, 2015

Title: Deputy City Clerk

AFTER THE PUBLIC ENTITY HAS RECEIVED THIS CLAIM, PLEASE PROVIDE INFORMATION REQUESTED ABOVE AND IMMEDIATELY SEND TO:

OMAG Claims Dept.
3650 S. Boulevard
Edmond, OK 73013
Phone (405) 657-1400
Fax (405) 657-1401
claimsdepartment@omag.org

TIMOTHY GOLDEN

7200 South Gregory Road
El Reno, OK 73036
(405) 229-1758

Doug Shivers, City Clerk
City of Yukon
500 West Main Street
P.O. Box 850500
Yukon, OK 73085
p. (405) 354-1895
f. (405) 350-7676
dshivers@cityofyukonok.gov

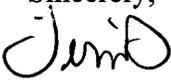
Re: Notice of Tort Claim
Claimant: Timothy J. Golden
DOA: 08-17-14

Dear Mr. Shivers:

Please accept this as written notice of a claim that I am making against the City of Yukon for an accident that occurred on August 17, 2014, at the intersection of East Wagner Road and Sara Road in Canadian County, Oklahoma. At that location, I was struck by a vehicle being operated by Yukon Police Officer Matthew Catron while Officer Catron was in the course and scope of his employment with the City of Yukon. Officer Catron was operating a City of Yukon Police Cruiser at an unreasonable and unsafe speed, admittedly in excess of 90 mph.

As a result of Officer Catron's actions, I sustained personal injuries, property damage, and lost income. My out-of-pocket expenses are \$923 for medical bills, \$500 for property damage, and \$250 for lost income. Please contact me to discuss this matter.

I look forward to hearing from you.

Sincerely,

Tim Golden

DO NOT WRITE IN THIS SPACE

OFFICIAL OKLAHOMA TRAFFIC COLLISION REPORT

Incident Report	<input checked="" type="checkbox"/>	Y	N
Investigation Completed	<input checked="" type="checkbox"/>	Revised	<input checked="" type="checkbox"/>
Investigation Made at Scene	<input checked="" type="checkbox"/>	Fatality	<input checked="" type="checkbox"/>
Photographs	<input checked="" type="checkbox"/>	Hit and Run	<input checked="" type="checkbox"/>

(1) Reporting Agency: **YUKON POLICE DEPARTMENT** Case Number (Agency Use): **201419079** Motor Vehicles Involved: **02** Number Injured: **02** Number Killed: **00**

(2) Date of Collision (mm/dd/yyyy): **08172014** Time: **1606** County Number and Name: **09 CANADIAN** In: **30** Near: **YUKON**

(3) Distance from Nearest City or Town Limits: Control #, Int ID, Location, East Grid, North Grid, Administrative

(4) Street, Road or Highway: **E Wagner Rd** Distance from: (Nearest) Intersecting Street, Road or Highway: **Sara Rd**

(5) Unit: **0101D** Occupants: **01** Type: **D** Last Name: **Golden** First: **Timothy** Middle: **J** Date of Birth (mm/dd/yyyy): **06201969** Sex: **M**

(6) Address: **7200 S Gregory Rd** City: **El Reno** State: **OK** Zip: **73036** Telephone (Use Area Code): **4052291758**

(7) Driver License Number: **F081570254** State: **OK** Class: **D** Endorsement(s): **2** Restriction(s): **9** Inj. Sev.: **01** Type of Injury: **04**

(8) Ejected: **1** Extricated: **1** Test: **0** (% BAC): **0** Transported by: **Refused** To Medical Facility: **554 FSD** State: **OK** Month: **12** Year: **2014**

(9) VIN: **1FTNF21S61EA73328** Vehicle Year: **2001** Color: **WHT** 2nd Color: **0** Make: **FORD** Model: **F250** Veh. Cont.: **04** Extent of Damage: **3**

(10) Insurance Company Name: **Farmers Insurance** Policy Number: **190806749** Insurance Telephone (Use Area Code): **4053732520**

(11) Vehicle Removed by: Driver: **Calvin Symes** Same as Driver: Owner's Last Name: **Calvin** First: **Symes** Middle: **S**

(12) Owner's Address: City: **El Reno** State: **OK** Zip: **73036** Towed Veh. Type: **000** Oversized Load: Rollover: Phone present: Burned: Phone in use:

(13) Citation Number: **2** Statute/Ordinance Number: **2** Citation Number: **2** Statute/Ordinance Number: **2**

(14) Unit: **0201D** Occupants: **01** Type: **D** Last Name: **Catron** First: **Matthew** Middle: **D** Date of Birth (mm/dd/yyyy): **07231987** Sex: **M**

(15) Address: **100 S Ranchwood Blvd** City: **Yukon** State: **OK** Zip: **73099** Telephone (Use Area Code): **4053542553**

(16) Driver License Number: **K081476125** State: **OK** Class: **D** Endorsement(s): **1** Restriction(s): **3** Inj. Sev.: **4** Type of Injury: **01** Drv./Ped. Cond. OP Use: **04**

(17) Ejected: **2** Extricated: **1** Test: **1** (% BAC): **0** Transported by: **EMSA** To Medical Facility: **Canadian Valley** License Plate Number: **360150** State: **OK** Month: **10** Year: **2014**

(18) VIN: **2FAFP71V98X114915** Vehicle Year: **2008** Color: **BLK** 2nd Color: **WHT** Make: **FORD** Model: **CROW** Veh. Cont.: **02** Extent of Damage: **4**

(19) Insurance Company Name: **Oklahoma Municipal Assurance** Policy Number: **15-577-27-0021** Insurance Telephone (Use Area Code): **4053545201**

(20) Vehicle Removed by: Driver: **Xclusive Towing** Same as Driver: Owner's Last Name: **City Of Yukon** First: **City** Middle: **Of**

(21) Owner's Address: **100 E Main St** City: **Yukon** State: **OK** Zip: **73099** Towed Veh. Type: **000** Oversized Load: Rollover: Phone present: Burned: Phone in use:

(22) Citation Number: **2** Statute/Ordinance Number: **2** Citation Number: **2** Statute/Ordinance Number: **2**

(23) Investigating Officer: **Cpl S George** Badge Number: **514** Troop/Div: **PATR** Reviewer (Init.): **JK** Reviewer Badge Number: **102** Date of Report (mm/dd/yyyy): **08-17-2014**

Unit Type D Driver P Pedestrian X Pedestrian Conveyance B Bicyclist Z Other Cyclist C Parked Car A Animal T Train	Injury Severity 0 N/A 1 No Injury 2 Possible 3 Non-Incapacitating 4 Incapacitating 5 Fatal 9 Unknown	Type of Injury 0 N/A 1 Head 2 Trunk - External 3 Trunk - Internal 4 Arms 5 Legs 9 Unknown	Driver/Pedestrian Condition 00 Not Applicable 01 Apparently Normal 02 Drivng - Ability Impaired 03 Odor of Alcohol/Beverage 04 Illegal Drugs 05 Under the Influence of Medications 06 Drivng - Drowsy 07 Sleepy 08 Ill (Sick) 09 Dizzy/Pain 10 Emotional 11 Other 99 Unknown	Occupant Protection (OP) In Use 05 Child Restraint Type Unknown 06 Restraint Used - Type Unknown 07 Helmet 08 Child Restraint - Forward 09 Unknown 10 Booster Seat 11 Other 99 Unknown			
Air Bag Deployed 0 Not Applicable 1 Not Deployed 2 Deployed - Front 3 Deployed - Side 4 Deployed - Other (knee, air bell etc) 5 Deployed - Front 5 Deployment - Combination 9 Deployment Unknown	Ejected 0 Not Applicable 1 Not Ejected 2 Ejected, Partially 3 Ejected, Totally 9 Unknown	Extricated 0 N/A 1 No 2 Yes	Chemical Test 0 N/A 1 Blood 2 Breath 3 Blood/Breath 4 Test Refused 5 None Given 6 Other	Extent of Damage 0 N/A 1 None 2 Minor 3 Functional 4 Disabling 9 Unknown	Insurance Verification 0 N/A 1 No 2 Owner 3 Operator 4 Exempt	Oversized Load 0 N/A 1 Not Permitted P Permitted	Towed Vehicle Type 0 N/A 01 Boat Trailer 02 House Trailer 03 Farm Trailer 04 Horse Trailer 05 Another Vehicle 06 Utility Trailer 07 Home-made 08 Trailer 09 Stock Trailer 10 Camping Trailer 11 Combination Trailer 12 Other 99 Unknown

WARNING - STATE LAW Use of contents for commercial solicitation is unlawful



Case Number 201419079

(24) Unit Injured Witness Passenger Prop. Owner Pos in Veh. Last Name First Middle Initial Date of Birth (mm/dd/yyyy) Sex
 0 A 1 1 Bradford, Zachary 02 23 1986 M
 (25) Address City State Zip Telephone (Use Area Code)
 Same as Driver 100 S Ranchwood Blvd Yukon OK 73099 4053542553
 (26) Injury Severity / Type OP Use Air Bag Ejected Extricated Transported by To Medical Facility Property Type
 0 0 0 0 0 0

(27) Unit Injured Witness Passenger Prop. Owner Pos in Veh. Last Name First Middle Initial Date of Birth (mm/dd/yyyy) Sex
 0 B 1 1 Flores, Javier 09 15 1961 M
 (28) Address City State Zip Telephone (Use Area Code)
 Same as Driver 1174 N Yukon Parkway Yukon OK 73099 4053144504
 (29) Injury Severity / Type OP Use Air Bag Ejected Extricated Transported by To Medical Facility Property Type
 0 0 0 0 0 0

(30) Unit Injured Witness Passenger Prop. Owner Pos in Veh. Last Name First Middle Initial Date of Birth (mm/dd/yyyy) Sex
 0 C 1 1 Symes, Paden 07 16 1998 M
 (31) Address City State Zip Telephone (Use Area Code)
 Same as Driver 5300 N Sara Rd Yukon OK 73099 4053548408
 (32) Injury Severity / Type OP Use Air Bag Ejected Extricated Transported by To Medical Facility Property Type
 0 0 0 0 0 0

(33) Unit Injured Witness Passenger Prop. Owner Pos in Veh. Last Name First Middle Initial Date of Birth (mm/dd/yyyy) Sex
 0 C 1 3 Frost, Tyler 02 05 1994 M
 (34) Address City State Zip Telephone (Use Area Code)
 Same as Driver 5600 N Sara Rd Yukon OK 73099 4054398080
 (35) Injury Severity / Type OP Use Air Bag Ejected Extricated Transported by To Medical Facility Property Type
 0 0 0 0 0 0

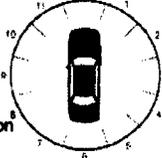
(36) Unit Carrier Name Address
 (37) City State Zip GVWR 0 - 10K lb. Axle Qty. Cargo Body Vehicle Use
 GCWR 10,001 - 26K lb. Interstate Commerce
 26K lb. Intrastate Commerce
 (38) U.S. DOT Number Vehicle Inspection Number Placard Number Haz. Mat. Class Haz. Mat. Involved Haz. Mat. Release
 OK Yes No Yes No Government

(39) Unit Carrier Name Address
 (40) City State Zip GVWR 0 - 10K lb. Axle Qty. Cargo Body Vehicle Use
 GCWR 10,001 - 26K lb. Interstate Commerce
 26K lb. Intrastate Commerce
 (41) U.S. DOT Number Vehicle Inspection Number Placard Number Haz. Mat. Class Haz. Mat. Involved Haz. Mat. Release
 OK Yes No Yes No Government

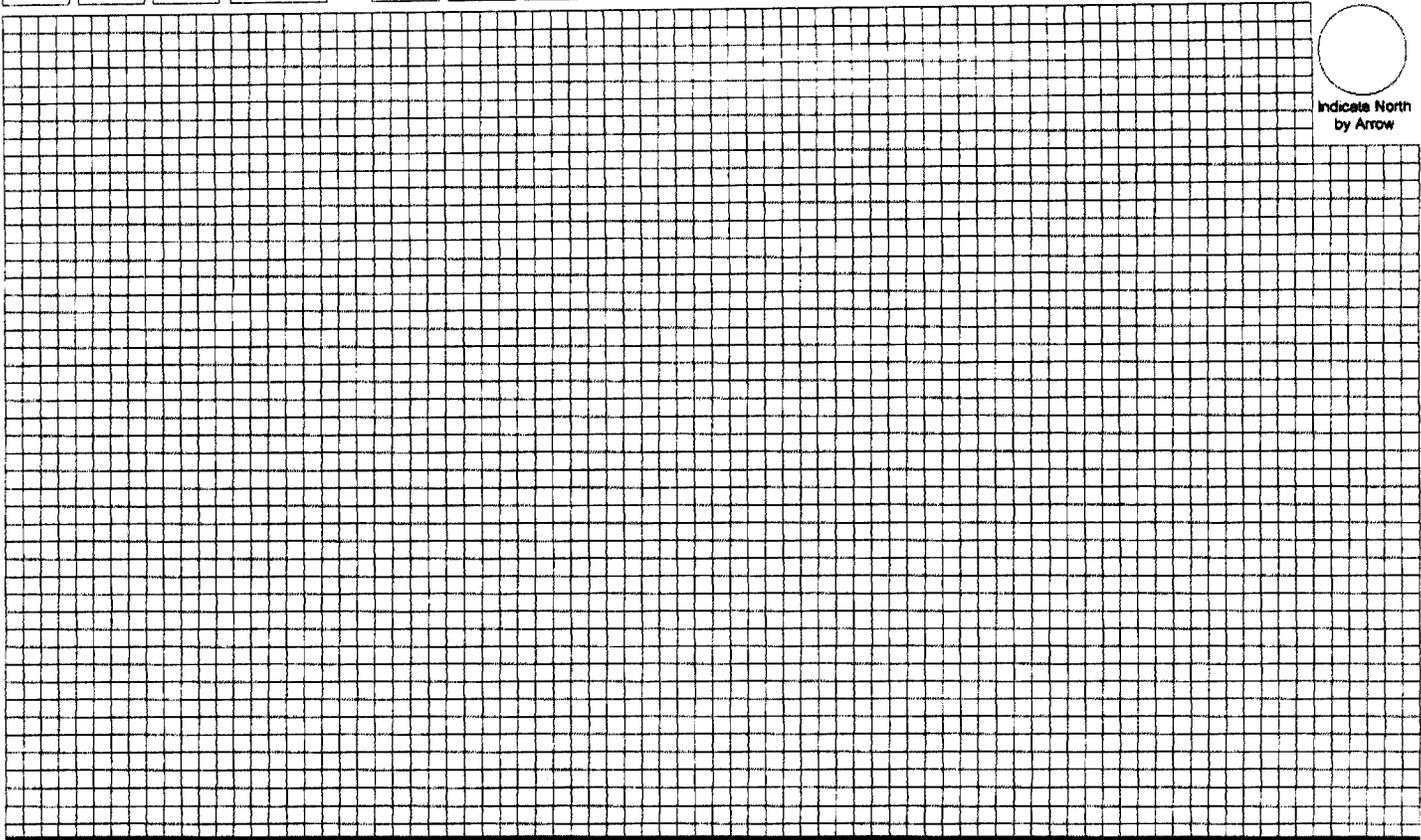
Position in Vehicle	Vehicle Configuration	Cargo Body Type
<p>00. Not Applicable 18. Front Row - Other 28. Second Row - Other 38. Third Row - Other 48. Fourth Row - Other 50. Sleeper Section of Truck Cab See manual for additional seating examples</p>	<p>00. N/A</p> <p>01. Passenger Veh.-2 Dr 02. Passenger Veh.-4Dr 03. Passenger Veh. Conv. 04. Pickup 05. Single Unit Truck, 2 axles 06. Single Unit Truck, 3+ axles</p> <p>07. School Bus 08. Truck/Trailer 09. Truck-Tractor (Bobtail) 10. Truck-Tractor/ Semi-Trailer 11. Truck-Tractor/ Double 12. Truck-Tractor/ Triple 13. Bus/Large Van 9-15 occupants including driver 14. Bus 16+ occupants including driver 15. Motorcycle 16. Motor Scooter/ Moped 17. Motor Home 18. Farm Machinery 19. ATV 20. SUV 21. Passenger Van 22. Truck more than 10,000 lbs. Cannot Classify 23. Van 10,000 lbs. or Less 24. Other 99. Unknown</p>	<p>00. N/A</p> <p>01. Bus 9-15 seats 02. Bus 16+ seats 03. Van/ Enclosed Box/ Stock Trailer 04. Cargo Tank 05. Flatbed</p> <p>06. Inter modal 07. Dump Truck/ Trailer 08. Concrete Mixer 09. Auto Transporter 10. Garbage/Refuse</p> <p>11. Hopper (grain/ chips/gravel) 12. Pole Trailer 13. Log Trailer 14. Vehicle Towing Vehicle 15. Other 99. Unknown</p>



This unit will correspond to 'Unit 1' Unit 0 1 Total Lanes in Roadway 0 2 Legal Speed 4 0		Pedestrian / Pedalcyclist Only Actions Prior to Collision Location at Time of Collision Safety Equip. Unit Number of Vehicle Striking		Was the collision in or near a construction, maintenance or utility work zone? (If yes, complete this section) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
This unit will correspond to 'Unit 2' Unit 0 2 Total Lanes in Roadway 0 2 Legal Speed 4 0				Type of Work Zone 1 Lane Closure 2 Lane Shift/Crossover 3 Work on Shoulder or Median 4 Intermittent or Moving Work 9 Unknown	
Location of the Work Zone Collision 1 Before the First Work Zone Warning Sign 2 Advance Warning Area 3 Transition Area 4 Activity Area 5 Termination Area 9 Unknown		Workers Present Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/>			
Light 1 1 Daylight 2 Dark-Not Lighted 3 Dark-Lighted 4 Dawn 5 Dusk 6 Dark-Unknown Lighting 7 Other 9 Unknown		What Vehicle Was Going to Do Unit 1 0 2 Unit 2 0 1 00 Not Applicable 01 Go Ahead 02 Turn Left 03 Turn Right 04 Make "U" Turn 05 Stop 06 Slow for Cause 07 Start from Park/Stop 08 Change Lanes 09 Overtake 10 Pass 11 Back 12 Remain Stopped 13 Remain Parked 14 Enter/Merge in Traffic 15 Negotiate a Curve 16 Park 17 Other 99 Unknown		Underride/Override Unit 1 0 Unit 2 3 0 Not Applicable 1 No Underride or Override 2 Underride, Compartment Intrusion 3 Underride, No Compartment Intrusion 4 Underride, Compartment Intrusion Unknown 5 Override, Motor Vehicle in Transport 6 Override, Other Motor Vehicle 9 Unknown	
Weather 0 3 01 Clear 02 Fog/Smog/Smoke 03 Cloudy 04 Rain 05 Snow 06 Sleet/Hail (Freezing Rain/Drizzle) 07 Severe Crosswind 08 Blowing Snow 09 Blowing Sand, Soil, Dirt 10 Other 99 Unknown		Traffic Control Unit 1 0 1 Unit 2 0 1 00 No Control 01 Stop Sign 02 Traffic Signal 03 Flashing Traffic Signal 04 School Zone Signs 05 Yield Sign 06 Warning Sign 07 Railroad Advance Warning Sign 08 Railroad Cross Bucks 09 Railroad Gates 10 Railroad Signal 11 No Passing Zone 12 Person (including flagger, law enforcement, crossing guard, etc.) 13 Abnormal Control 14 Other 99 Unknown		Trafficway Unit 1 2 Unit 2 2 0 Not Applicable 1 One Way 2 Two-Way - Not Divided 3 Two-Way - Divided 4 Two-Way - Divided - Positive Median Barrier 5 Turn Lane 6 Ramp / Loop 7 Driveway 8 Alley / Parking Lot 9 Unknown	
Locality 5 1 Residential 2 Business 3 Industrial 4 School 5 Not Built-up 6 Mixed Use 7 Other 9 Unknown		Road Surface Conditions Unit 1 0 1 Unit 2 0 1 01 Dry 02 Wet 03 Ice/Frost 04 Snow 05 Mud, Dirt, Gravel 06 Slush 07 Water (standing, moving) 08 Sand 09 Oil 10 Other 99 Unknown		Unsafe / Unlawful Contributing Factors Unit 1 1 0 Unit 2 9 8 FAILED TO YIELD 01 From Stop Sign 02 From Yield Sign 03 Private Drive 04 County Road at Through Highway 05 From Signal Light 06 From Alley 07 To Pedestrian 08 To Vehicle on Right 09 To Vehicle in Intersection 10 To Emergency Vehicles 12 Other FOLLOWED TOO CLOSELY 13 Human Element 14 Traffic Condition 15 Weather Condition UNSAFE SPEED 16 Driver's Ability (Aged) 17 Inexperienced Driver - Young 18 Exceeding Legal Limit 19 For Traffic Conditions 20 For Type of Roadway (Gravel, Dirt, etc.) 21 For Ice or Snow on Roadway 22 Rain or Wet Roadway 23 Wind 24 Other Weather Conditions 25 Vehicle Condition 26 View Obstruction 27 On Curve/Turn 28 Impeding Traffic 29 Other IMPROPER TURN 30 From Wrong Lane 31 From Direct Course 32 Right 33 Left 34 Turn About/U-Turn 35 To Enter Private Drive 36 In Front of Oncoming Traffic 37 Other CHANGED LANES UNSAFELY STOPPED IN TRAFFIC LANE FAILED TO STOP 40 For Stop Sign 41 For Traffic Signal 42 For School Bus 43 For Railroad Gates/Signal 44 For Officer/Flagman 45 At Sidewalk/Stopline 46 Other UNSAFE VEHICLE 47 Brakes 49 Steering	
Type of Intersection 4 0 Not an Intersection 2 Y-Intersection 3 T-Intersection 4 Four-Way Intersection 5 Five-Point or More Part of Interchange 6 Intersection as Part of Interchange 7 Traffic Circle 8 Roundabout 9 Unknown		Road Character Unit 1 1 Unit 2 1 1 Level 2 Hillcrest 3 Uphill 4 Downhill 5 Sag (bottom)		Vehicle Removal Unit 1 4 Unit 2 1 0 Not Applicable 1 Towed Due to Vehicle Damage 2 Towed For Reasons Other Than Damage 3 Remained at Scene 4 Driven from Scene 5 Unknown	
Incident Type 0 0 00 Not an Incident 51 Private Property 52 Deliberate Intent 53 Medical Condition 54 Legal Intervention 55 Suicide 57 Drowning 58 Other		Road Alignment Unit 1 1 Unit 2 1 1 Straight 2 Curve - Left 3 Curve - Right		Vehicle Condition Unit 1 0 1 Unit 2 0 1 00 Not Applicable 01 Apparently Normal 02 Brakes 03 Headlights 04 Steering 05 Tail Lights 06 Brake Lights 07 Tires/Wheels 08 Suspension 09 Signal lights 10 Windows 11 Truck Coupling/Trailer Hitch/Safety Chains 12 Mirrors 13 Wipers 14 Power Train 15 Other 99 Unknown	
Location of First Harmful Event 0 1 01 On Roadway 02 Shoulder 03 Median 04 Roadside 05 Gore 06 Separator 07 Parking Lane/Zone 08 Off Roadway, Location Unknown 09 Outside Right-of-Way 10 Other 99 Unknown		Driver Distracted By Unit 1 9 Unit 2 0 0 Not Applicable/None 1 Electronic Communication Devices 2 Other Electronic Device 3 Other Inside Vehicle 4 Other Outside Vehicle 9 Unknown		Special Function of Vehicle Unit 1 0 0 Unit 2 0 8 00 Not Applicable 01 School Bus 02 Transit Bus 03 Intercity Bus 04 Charter Bus 05 Other Bus 06 Military 07 OHP 08 Other Police 09 Other Law Enforcement 10 Ambulance 11 Fire Truck 12 Public Owned Vehicle 13 Highway Equipment 14 Special Mobilized Machine 15 Other 99 Unknown	
Point of First Contact on Vehicle Unit 1 0 9 Unit 2 1 2		Most Damaged Area Unit 1 0 9 Unit 2 1 2		Point of First Contact on Vehicle Unit 1 0 9 Unit 2 1 2 13 Top 14 Undercarriage 15 Non-Collision 99 Unknown	



Latitude Longitude Railroad Crossing Number Roadway Orientation Unit Number NE SW E Unit Number NE SW E



COLLISION EVENTS

Unit	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event	First Harmful Event for the Entire Collision
0 1	3 4	1 8	5 7	0 0	3 4	3 4
Unit	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event	
0 2	3 4	1 8	4 6	5 7	3 4	

- 00 Not Applicable
- 10 Overturn/Rollover
- 11 Fire/Explosion
- 12 Immersion
- 13 Jackknife
- 14 Cargo/Equipment
- 15 Equipment Failure (Blown Tire, Brake Failure, etc.)
- 16 Separation of Units
- 17 Departed Road Right
- 18 Departed Road Left
- 19 Cross Median/Centerline
- 20 Downhill Runaway
- 21 Fell/Jumped From Motor Vehicle
- 22 Thrown Or Falling Object
- 23 Other Non-Collision
- PERSON, MOTOR VEHICLE, OR NON-FIXED OBJECT:
- 30 Pedestrian Pedal
- 31 Cycle
- 32 Railway Vehicle (train, engine)
- 33 Animal
- 34 Motor Vehicle in Transport
- 35 Parked Motor
- 36 Vehicle Struck by Falling, Shifting Cargo or Anything Set in Motion by Motor Vehicle
- 37 Work Zone/Maintenance Equipment
- 38 Other Non-Fixed Object
- FIXED OBJECT:
- 40 Barrier (Cable)
- 41 Barrier (Concrete)
- 42 Barrier (Other)
- 43 Fence Pole
- 44 Fence
- 45 Traffic Signal Support
- 46 Traffic Sign Support
- 47 Utility Pole/Light Support
- 48 Other Post/Pole/Support
- 49 Guardrail/Guardrail Face
- 50 Guardrail End
- 51 Culvert
- 52 Curb
- 53 Island
- 54 Sand Barrels
- 55 Impact Attenuator/ Crash Cushion
- 56 Pavement Drop-Off
- 57 Ditch
- 58 Embankment
- 59 Tree (Standing)
- 60 Dividing Strip
- 61 Retaining Wall
- 62 Bridge Abutment
- 63 Bridge Pier or Support
- 64 Bridge Rail
- 65 Bridge Post
- 66 Bridge Curb
- 67 Bridge Super Structure (Beams)
- 68 Bridge Overhead Structure
- 69 Delineator
- 70 Mailbox
- 71 Other Fixed Object
- 72 Other Highway Structure
- 73 Ground
- 99 Unknown

Remarks
 Veh 1 was facing East on Wagner Rd at the intersection of Sara Rd stopped at a stop sign. Veh 2 and Veh A were traveling East on Wagner Rd, with lights and sirens responding to an emergency call, approaching the intersection of Sara Rd. Driver of Veh 1 stated he was turning North from Wagner onto Sara Rd from the stop sign. Driver of Veh 1 states in the middle of his turn he heard a few siren horn beeps and then he was hit. Driver of Veh 2 stated as he approached the intersection with lights and sirens activated, he had an unobstructed view in all directions showing traffic was stopped and the intersection was clear. Driver of Veh 2 proceeded East in the Westbound lane to go around Veh 1 that was still stopped at the stop sign. When Veh 1 proceeded with a left turn, Driver of Veh 2 states he attempted to perform an emergency maneuver to avoid collision but the vehicles collided. After impact Veh 2 continued Northeast striking a stop sign. Veh 2 came to rest in a ditch located at the Northeast corner of the intersection. Veh 1 after impact was forced in a Northeast direction (free rolling) through the ditch and came to rest on the property of 5300 N Sara Rd. P.O.I. was approximately 22'11" East of the West curb line of Sara Rd and approximately 27'1" North of the South curb line of Wagner Rd. Veh 2 left approximately 123'5" of skid mark prior

TO IMPACT. 2ND P.O.I. FOR VEH 2 STRIKING THE STOP SIGN MEASURED APPROXIMATELY 37'7" NORTHEAST FROM THE ORIGINAL POINT OF IMPACT.

VEH B'S DRIVER STATED HE WAS EAST BOUND ON WAGNER RD AND HAD JUST PASSED ELK RUN. DRIVER OF VEH B STATED HE NOTICED POLICE CARS COMING UP BEHIND HIM WITH LIGHTS AND SIRENS SO HE PULLED OVER TO ALLOW THEM TO PASS. DRIVER OF VEH B SAID THERE WAS A WHITE PICKUP FACING EAST ON WAGNER AT THE CORNER OF SARA IN FRONT OF HIM. DRIVER OF VEH B STATED THE WHITE TRUCK MADE A LEFT TURN AND IT WAS TOO LATE FOR THE FRONT POLICE CAR TO AVOID THE COLLISION. DRIVER OF VEH C WAS STOPPED ON SARA RD FACING NORTH AT THE STOP SIGN. DRIVER OF VEH C STATED HE SAW THE POLICE CARS WITH LIGHTS ON HEADING HIS DIRECTION SO HE STOPPED. DRIVER OF VEH C STATED THE WHITE TRUCK WAS TRAVELING EAST AND GOING TO TURN NORTH ONTO SARA RD. DRIVER OF VEH C STATED THE OFFICER NEVER STOPPED OR SLOWED DOWN AND THE VEHICLES COLLIDED. PASSENGER OF VEH C PUT IN HIS STATEMENT HE SAW THE TRUCK TURNING OFF OF WAGNER ONTO SARA RD. PASSENGER OF VEH C SAID HE SAW THE COP CAR COMING DOWN WAGNER AT A HIGH RATE OF SPEED WITHOUT SIRENS ON AND HIT THE WHITE TRUCK AND WENT NOSE FIRST INTO THE DITCH.

THE POINT OF IMPACT WAS DETERMINED BY THE GOUGES LEFT IN THE ROADWAY FROM WHEN THE VEHICLES COLLIDED. DURING MY INVESTIGATION I CONFIRMED EMERGENCY LIGHTS AND AUDIBLE SIRENS WERE ACTIVATED DURING THE TIME OF THE COLLISION. THIS INFORMATION WAS CONFIRMED BY WITNESS STATEMENTS AND RECORDING OF RADIO TRAFFIC PRIOR TOO AND AFTER THE COLLISION. WHEN I ARRIVED ON SCENE VEH 2'S EMERGENCY LIGHTS WERE STILL ON. I WAS INFORMED BY OFFICER CATRON HE HAD TURNED HIS SIREN OFF PRIOR TO EXITING THE VEHICLE.

I FOUND THE DRIVER OF THE WHITE FORD TRUCK AT FAULT FOR FAILING TO YIELD TO AN EMERGENCY VEHICLE AND MAKING AN IMPROPER LEFT TURN, AS THERE WAS A SIGN POSTED PRIOR TO THE INTERSECTION STATING, "RIGHT TURN ONLY."

PCM DATA WAS COLLECTED FROM THE PATROL CAR SHOWING THE SPEED AT IMPACT WAS APPROXIMATELY 50 MPH. (REPORT INCLUDED)



OFFICIAL OKLAHOMA TRAFFIC COLLISION REPORT
DIAGRAM SUPPLEMENTAL

Case Number 2014-19079

Pg 6 of 6

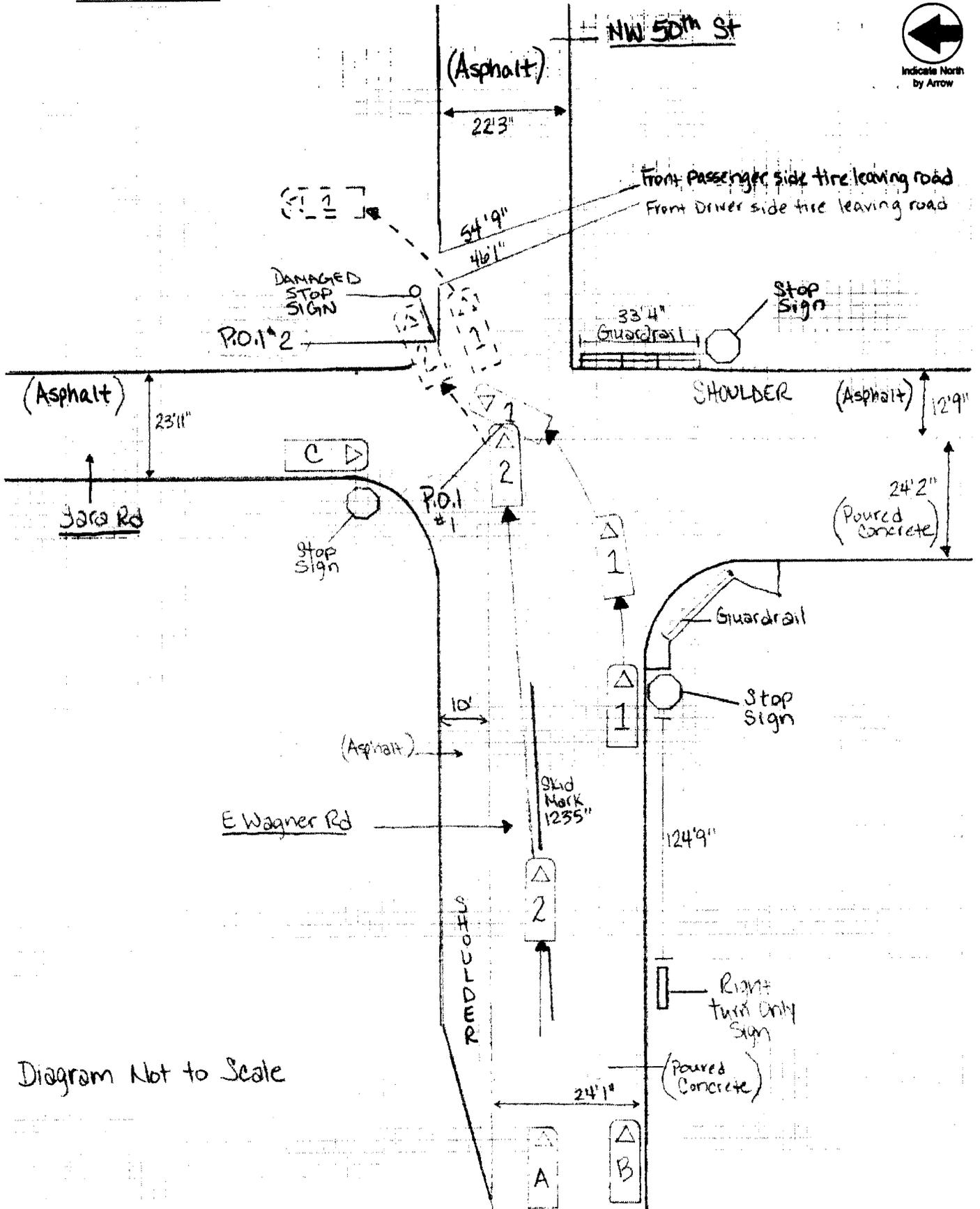


Diagram Not to Scale



OFFICE OF THE CITY ATTORNEY

MEMORANDUM

To: Doug Shivers, City Clerk
From: Michael D. Segler
Date: September 10, 2015
Subject: Agreement for Services - Oklahoma Czechs, Inc.

Enclosed is the Agreement for Services for Oklahoma Czechs, Inc. which has been signed by the President and Secretary, along with a copy of the budget.

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

AGREEMENT FOR SERVICES

CITY OF YUKON

OKLAHOMA CZECHS, INC.

This Agreement is made and entered into this _____ day of _____, 2015, by and between the **City of Yukon**, hereinafter referred to as "City", and **Oklahoma Czechs, Inc.**, a nonprofit Corporation, hereinafter referred to as "Contractor".

WITNESSETH:

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

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

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

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

1. **TERM:** This agreement shall be from the 1st day of July, 2015, through the 30th day of June, 2016.
2. **CONSIDERATION:** The City agrees to pay contractor, as consideration for services for the citizens of Yukon provided by Oklahoma Czechs, Inc., the total sum of One Thousand Four Hundred Fifty-five Dollars (\$1,455.00) to be paid upon proper application.

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

In addition thereto, the City shall provide:

- A) One large dumpster, free of charge, from July 1 through November 1, 2015. Contractor will pay for the delivery and removal fee of \$67.55. Dumpsters for use at the Czech Festival, including the emptying of dumpsters the evening of the 2015 festival;
- B) Clean up before and after the Czech Festival;
- C) Police patrol at the Czech Festival;
- D) Provide police and fire presence at the Czech building;
- E) Closing of Fifth Street, between Cedar and Birch, during the Czech Festival.

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

- A) Contractor shall provide to the citizens of the City of Yukon and visitors to the Czech Festival, entertainment, information concerning the Czech heritage and culture, arts and crafts, booths and exhibits, and food and drink booths.

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

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

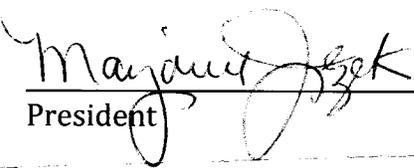
5. Contractor agrees to comply with all policies adopted by the City concerning the use of City property and facilities by private entities, whether those policies are in existence at the time of the execution of this agreement or are adopted by the City subsequent to the execution of this agreement.

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

THE CITY OF YUKON

OKLAHOMA CZECHS, INC.
A nonprofit Corporation

John Alberts, Mayor

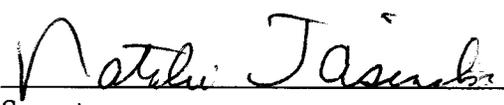


President

ATTEST:

ATTEST:

City Clerk



Secretary

APPROVED BY:

Michael D. Segler
City Attorney

Oklahoma Czechs, Inc.
2015 Budget

Pre-Festival Expense

Mailings, Baking Ingredients, etc ⁺⁵⁰⁰ 8,500
 Pageant incl. 1,250 scholarships, competition 7,000
 Festival Expense ^① 13,000, 16,000, 10,000 39,000

Total Festival Expenses including Pageant 54,500

Fixed Expenses:

Utilities 6,000
 Insurance - Bldg, Liability ^{3,000 1,000} 4,000
 Property Taxes ^② 500
 Sales Tax ^{4500 350} 5,500

Total Fixed Expense 15,850

Total Expenses 70,350

Profit/Loss Average

(Dependent on weather, ^{home w/ Va. home Kansas St.} OU / OSU Football & TV Schedule) 8,000

Capital Improvement/Repair - Current - ^{2016 Clean up} Reeves lot 1,000

Capital Improvements/Repair - Future
 Air-conditioner #2, Refrigerators, Heaters ^{10,000 2 @ 5,000 2 @ 5,000} 20,000

- Includes non-income producing expenses: Tents audio, restrooms, parade.
- The county decided the main buildings & lot are nontaxable nonprofit real estate. ?

dx.
9/16/15

RESOLUTION 2015-17

A RESOLUTION REGARDING AN OKLAHOMA LEASE-PURCHASE AGREEMENT FOR THE PURPOSE OF FINANCING "VARIOUS PERSONAL PROPERTY"

WHEREAS, the City of Yukon desires to enter into that certain Oklahoma Lease-Purchase Agreement dated as of August 18, 2015, by and between City of Yukon and Government Capital Corporation, for the purpose of financing "Various Personal Property". City of Yukon desires to designate this Agreement as a "qualified tax exempt obligation" of the City of Yukon for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended. The City of Yukon desires to designate Grayson Bottom, City Manager, as an authorized signer of the Agreement.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF THE CITY OF YUKON:

Section 1. That the City of Yukon enters into a Oklahoma Lease-Purchase Agreement with Government Capital Corporation for the purpose of financing "Various Personal Property".

Section 2. That the Oklahoma Lease-Purchase Agreement dated as of August 18, 2015, by and between the City of Yukon and Government Capital Corporation is designated by the City of Yukon as a "qualified tax exempt obligation" for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended.

Section 3. That the City of Yukon designates Grayson Bottom, City Manager, as an authorized signer of the Oklahoma Lease-Purchase Agreement dated as of August 18, 2015, by and between the City of Yukon and Government Capital Corporation.

PASSED AND APPROVED by the Board of City of Yukon in a meeting held on the _____ day of _____, 2015.

Lessee: City of Yukon

Witness Signature

John Alberts, Mayor

Doug Shivers, City Clerk

RESOLUTION NO. 2015-18

A RESOLUTION AUTHORIZING APPLICATION FOR FINANCIAL ASSISTANCE FROM THE ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS' CLEAN AIR FOR PUBLIC SECTOR FLEETS GRANTS FUND

WHEREAS, the City of Yukon City Council desires to seek financial assistance through the ACOG Public Sector Fleets Grants Fund for the conversion to an alternative fuel fleet;

WHEREAS, it is in the best interest of the City of Yukon to expedite the preparation and submission of an application for financial assistance from the ACOG Public Fleet Conversion Grants Fund in the form of a grant;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Yukon that the City Manager of the City of Yukon is hereby authorized and directed to sign an application and related documents necessary to file and process a grant application through the ACOG Public Fleet Conversion Grants Fund on behalf of the City of Yukon.

PASSED AND APPROVED this day of _____, 2015.

Mayor

[Seal]
ATTEST:

CITY CLERK



DATE: September 9, 2015

FROM: Mitchell Hort, Development Services Director
Audrey Fitzsimmons, Grant Specialist

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

RE: Approval of grant proposal submission and resolution for 2015 ACOG CLEAN AIR Grants for Public Sector Fleets – vehicle conversion

MEMORANDUM

ACOG recently announced the RFP for their 2015 CLEAN AIR Grants for Public Sector Fleets which is funded under the Federal Highway Administration's Congestion Mitigation and Air Quality (CMAQ) Improvement Program. In 2013 and 2014, our grant proposals were funded under this program for the conversion of three and four fleet vehicles to CNG fuel, respectively. We would like to submit a proposal under the 2015 funding cycle for the addition of three more CNG-fueled vehicles for the City's fleet.

One of the project types eligible under this program is the recovery of the incremental costs associated with purchasing new alternative-fuel fleet vehicles. The grant is designed to cover the difference in the cost of purchasing an alternative fuel vehicle versus one that uses conventional fuel. We have spoken with Arnold Adams, Director of Public Works, and he would like to add more CNG vehicles to the fleet. Cost estimates for the purchase of CNG vehicles have been received from Joe Cooper Ford in Yukon.

If approved, the proposal will be submitted by October 2, 2015; awards will be announced in November 2015. The purchase of the new vehicles was included in the City's current budget, pursuant to successful receipt of the grant funds. This is a reimbursement program under which the federal share is provided at a ratio of up to 80% of the project cost. The City's portion would be covered by the purchase price of the vehicles, making 100% of the cost difference eligible for reimbursement. A resolution authorizing application for financial assistance from ACOG is required for this program and is attached to the memorandum.

Proposed Project Budget

City's portion for vehicle purchase	\$ 126,000
Eligible for reimbursement from ACOG	<u>\$ 32,817</u>
Project total	\$ 158,817

RESOLUTION NO. 2015-19

A RESOLUTION AUTHORIZING APPLICATION FOR FINANCIAL ASSISTANCE FROM THE ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS' CLEAN AIR FOR PUBLIC SECTOR FLEETS GRANTS FUND

WHEREAS, the City of Yukon City Council desires to seek financial assistance through the ACOG Public Sector Fleets Grants Fund for the purchase and installation of private access fleet facility infrastructure, and;

WHEREAS, it is in the best interest of the City of Yukon to expedite the preparation and submission of an application for financial assistance from the ACOG Public Fleet Conversion Grants Fund in the form of a grant;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Yukon that the City Manager of the City of Yukon is hereby authorized and directed to sign an application and related documents necessary to file and process a grant application through the ACOG Public Fleet Conversion Grants Fund on behalf of the City of Yukon.

PASSED AND APPROVED this day of _____, 2015.

Mayor

[Seal]
ATTEST:

CITY CLERK



DATE: September 9, 2015

FROM: Mitchell Hort, Development Services Director
Audrey Fitzsimmons, Grant Specialist

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

RE: Approval of grant proposal submission and resolution for 2015 ACOG CLEAN AIR Grants for Public Sector Fleets – facility infrastructure

MEMORANDUM

ACOG recently announced the RFP for their 2015 CLEAN AIR Grants for Public Sector Fleets which is funded under the Federal Highway Administration's Congestion Mitigation and Air Quality (CMAQ) Improvement Program. In 2013 and 2014, our grant proposals were funded under this program for the conversion of three and four fleet vehicles to CNG fuel, respectively. Now that we have a total of seven fleet vehicles using CNG, we feel that it would be beneficial for the City to have our own fueling facility. Therefore, we would like to submit a proposal under the 2015 funding cycle of this program to request assistance in the purchase and installation of private access fleet facility infrastructure.

We have spoken with Arnold Adams, Director of Public Works, and he has contacted Tulsa Gas Technologies, Inc. to determine a cost estimate for the project. The budget estimate will cover the purchase and installation of 1 quick-fill and 5 dual slow-fill stations, a carport style covering, site prep, and pipe bollard protection for the tanks.

If approved, the proposal will be submitted by October 2, 2015; awards will be announced in November 2015 and must be completed by February 2017. This is a reimbursement program under which the federal share is provided at a ratio of up to 80% of the project cost. The City's match can be both cash and in kind. A resolution authorizing application for financial assistance from ACOG is required for this program and is attached to the memorandum.

Proposed Project Budget

City's match (cash / in kind)	\$ 62,500
Funding requested from ACOG	<u>\$ 187,500</u>
Project total	\$ 250,000