

# City Council Agenda

March 18, 2011

Yukon



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**Bob Bradway, Mayor ~ Ward 4**  
**John Tipps, Vice Mayor ~ At-Large**  
**Dewayne Maxey, Council Member ~ Ward 3**  
**John Alberts, Council Member ~ Ward 2**  
**Nick Grba, Council Member ~ Ward 1**  
**Grayson Bottom, City Manager**

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# City Council - Municipal Authority Agendas Special Meeting

March 18, 2011 – 5:00 p.m.  
Council Chambers – Centennial Building  
12 South Fifth Street, Yukon, Oklahoma

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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, March 17, 2011.

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

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**Presentations and Proclamations**  
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**Visitors**  
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(Recess as Yukon City Council and Reconvene as Yukon Municipal Authority)

## 1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

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

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

## **ACTION**\_\_\_\_\_

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

**ACTION** \_\_\_\_\_

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

**ACTION** \_\_\_\_\_

5. **New Business**
6. **Council Discussion**
7. **Adjournment**

**Yukon Municipal Authority Minutes  
March 1, 2011**

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

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

**1A. YMA Consent Docket**

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The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of February 15, 2011

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of February 15, 2011, was made by Trustee Maxey and seconded by Trustee Grba.

**The vote:**

**AYES: Tipps, Alberts, Maxey, Bradway, Grba**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)

## Yukon City Council Minutes March 1, 2011

The Yukon City Council met in regular session on March 1, 2011 at 7:30 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor Scott Kinney, Trinity Baptist Church.

The flag salute was given in unison.

ROLL CALL: (Present)      Bob Bradway, Mayor  
                                      John Tipps, Vice Mayor  
                                      John Alberts, Council Member  
                                      Dewayne Maxey, Council Member  
                                      Nick Grba, Council Member

### OTHERS PRESENT:

Mike Segler, City Attorney	Tammy Kretchmar, Asst. City Manager
Doug Shivers, City Clerk	Robbie Williams, City Engineer
Klare Ly, Community Affairs Specialist	Gary Cooper, Information Technology Director
Bill Stover, Asst. Public Works Director	Quincy Rinkle, Parks and Recreation Supervisor
Matt Maly, Public Works Director	Frosty Peak, Emergency Management Director
Gary Wieczorek, Director of Public Safety	Mitch Hort, Community Development Director

### Presentations and Proclamations

Mayor Bradway read the Proclamation for "Municipal Government Week" and presented it to City Manager Bottom.

### ••• Visitors

Pastor Scott Kinney of 4811 Sky Trail expressed his thanks to the City Council for the work performed by City Staff during the recent snowstorms. He stated it was outstanding that the trash got picked up, and that he was proud to be a citizen of Yukon. He also invited everyone to a concert scheduled for March 6, benefitting the family of Oklahoma City Police Officer Peery, who was recently injured.

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

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The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of February 15, 2011

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of February 15, 2011, was made by Trustee Maxey and seconded by Trustee Grba.

#### The vote:

AYES: Tipps, Alberts, Maxey, Bradway, Grba

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 February 15, 2011
- B) Payment of material claims in the amount of \$356,763.85
- C) Naming Jim Crosby as the City of Yukon representative to the Board of Directors of the Oklahoma Environmental Management Authority

- D) Purchase of a John Deere Tractor, Model 5085M, equipped with a 553 Loader and a 72-inch Frontier Grapple bucket, from Western Equipment, at a cost not to exceed \$49,602.32, and waiving competitive bidding
- E) The scope of services to be provided by CBEW Professional Group, LLP under an agreement for auditing financial statements of the City of Yukon
- F) Setting the date for the next regular Council meeting for March 15, 2011, 7:30 p.m., in the Council Chambers of the Centennial Building, 12 South Fifth Street

The motion to approve the Consent Docket, consisting of the approval of the minutes of the regular meeting of February 15, 2011; payment of material claims in the amount of \$356,763.85; naming Jim Crosby as the City of Yukon representative to the Board of Directors of the Oklahoma Environmental Management Authority; Purchase of a John Deere Tractor, Model 5085M, equipped with a 553 Loader and a 72-inch Frontier Grapple bucket, from Western Equipment, at a cost not to exceed \$49,602.32 and waiving competitive bidding ; the scope of services to be provided by CBEW Professional Group, LLP under an agreement for auditing financial statements of the City of Yukon; and setting the date for the next regular Council meeting for March 15, 2011, 7:30 p.m., in the Council Chambers of the Centennial Building, 12 South Fifth Street, was made by Council Member Grba and seconded by Council Member Maxey.

**The vote:**

**AYES: Alberts, Grba, Bradway, Tipps, Maxey**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**2. Report of Boards, Commissions and City Officials**

There were no reports.

- 3. Consider accepting a permanent drainage easement and a temporary easement granted by First Assembly of God Church of Yukon, Oklahoma doing business as Discovery Assembly of God Church, to allow the City of Yukon access over, under, across, through, and to the property described as a part of the Northeast Quarter (NE/4) of Section Twenty One (21), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma**

The motion to accepting a permanent drainage easement and a temporary easement granted by First Assembly of God Church of Yukon, Oklahoma doing business as Discovery Assembly of God Church, to allow the City of Yukon access over, under, across, through, and to the property described as a part of the Northeast Quarter (NE/4) of Section Twenty One (21), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma

**The vote:**

**AYES: Grba, Bradway, Maxey, Alberts, Tipps**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

- 4. New Business** None.

**5. Council Discussion**

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

**6. Adjournment**

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Bob Bradway, Mayor

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Doug Shivers, City Clerk



P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Legislative				
11-41890	01-00101	City of Yukon (BankOne)Adm	Council Dinner 02/15/11	2/2011	Primo's 02/15/11	170.74
			Council Dinner 03/01/11	3/2011	Logan's 03/01/11	185.91
11-44070	01-05350	Canadian Cty Election Brd	4/05/11 Election Exp	4/2011	04/05/11	2,060.58
11-44071	01-18300	HBC CPAs & Advisors	Prof Service-Jan'11	1/2011	14868	1,080.00
11-43806	01-27365	Keef Enterprises	4 Ton Heater units	3/2011	201136	14,460.00
11-44072	01-28950	Lepard Consulting LLC	Prof Services-Feb'11	3/2011	2 03/04/11	2,916.00
11-44083	01-58100	wheatley Segler Osby & Mill	Prof. Services-Oct10	2/2011	9589	279.61
			Prof. Services-Nov10	2/2011	9590	210.21
			Prof. Services-Dec10	2/2011	9591	162.99
			Prof. Services-Jan11	2/2011	9592	60.24
			Prof. Services-Feb11	3/2011	9616	45.88
11-44082	01-58110	wheatley Segler Osby & Mill	Prof. Services-Oct10	2/2011	9589	2,379.00
			Prof. Services-Nov10	2/2011	9590	748.80
			Prof. Services-Dec10	2/2011	9591	2,223.00
			Prof. Services-Jan11	2/2011	9592	5,460.00
11-44084	01-58115	wheatley Segler Osby & Mill	Prof. Services-Nov10	2/2011	9590	78.00
11-44087	01-62200	Yukon Chamber of Commerce	Mar'11 Contract.Srvc	3/2011	12705	2,500.00
11-44086	01-62400	Yukon Flowers & Gifts	Behan-bereavement	1/2011	1353	52.50
11-44088	01-62900	Review News Co.	legal-Ord #1265-OMRF	2/2011	YR36599	51.55
			legal-Ord #1266-OMRF	2/2011	YR36600	27.85
11-44126	01-62900	Review News Co.	display ad-Taste/Yukon	3/2011	YR36751	1,512.00
DEPARTMENT TOTAL:						36,664.86
DEPARTMENT: 03		Park Maintenance				
11-43738	01-00180	City of Yukon (BankOne)PW	month rental	2/2011	USI 211002	1,750.00
11-43906	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 50480916	14.77
11-43907	01-00180	City of Yukon (BankOne)PW	weedkiller for parks	2/2011	winfields056102406	92.92
11-43975	01-00180	City of Yukon (BankOne)PW	wire-repair lt pole-YCC	2/2011	Emsco 1182590	340.13
			ditcher rental-lt pole re	3/2011	Crosslands 0655564	109.00
11-43977	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 50481818	14.77
11-44090	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2011	136226	1,500.00
11-44091	01-57600	wesco, Inc.	Property Pkg renewal-4Q	4/2011	133061	500.00
DEPARTMENT TOTAL:						4,321.59

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05 Fire Department						
11-42364	01-00105	City of Yukon (BankOne)FD	SCBA testing	12/2010	Wayest 1048144	1,320.00
11-43005	01-00105	City of Yukon (BankOne)FD	maint agreement-Lifepak12	12/2010	PhysioCon411025093	1,155.00
11-43052	01-00105	City of Yukon (BankOne)FD	yrly Medical oxyg.cyl lea	12/2010	Airgas 106646815	165.00
11-43876	01-01275	All American Flagpole Co.	USA & OK Flags	2/2011	02/24/11	196.50
11-42589	01-1	City of Edmond	CAFS Training	2/2011	E EFD11152010	456.88
11-43889	01-36890	OK Fire Chiefs	Jones-Membership Dues	2/2011	02/03/11	10.00
11-44090	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2011	136226	3,500.00
11-44091	01-57600	wesco, Inc.	Property Pkg renewal-4Q	4/2011	133061	2,000.00
DEPARTMENT TOTAL:						8,803.38
DEPARTMENT: 06 Municipal Court						
11-42339	01-06860	Consolidated Business Solut	Printing/Citation Forms	2/2011	14884	1,000.00
11-44085	01-58115	wheatley Segler Osby & Mill	MunProsecution-Feb11	3/2011	9616	1,372.80
DEPARTMENT TOTAL:						2,372.80
DEPARTMENT: 07 Community Development						
11-43919	01-00107	City of Yukon (BankOne)CD	Stakes for Garage Sale Si	2/2011	Lowes 01784	306.24
			Stakes for Garage Sale Si	3/2011	Lowes 02391	97.44
11-44090	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2011	136226	1,000.00
DEPARTMENT TOTAL:						1,403.68
DEPARTMENT: 08 Library						
11-43184	01-00108	City of Yukon (BankOne)Lib	Books	2/2011	Hastings 4476224	49.46
11-43886	01-00180	City of Yukon (BankOne)PW	Ceiling Tiles-wtr damaged	2/2011	A&D Supply 307613	52.61
11-43898	01-00180	City of Yukon (BankOne)PW	Bulbs/Ballasts	2/2011	Locke 14752805	250.18
11-43922	01-06772	Commercial Roof Solutions	repair Library roof	2/2011	352	900.00
11-43352	01-22420	Ingram Library Services, In	Books	1/2011	56563174	8.99
			Books	1/2011	56651129	15.57
			Books	2/2011	56966687	9.00
			Books	3/2011	56807755	16.79
			Books	3/2011	57088637	8.99
11-44091	01-57600	wesco, Inc.	Property Pkg renewal-4Q	4/2011	133061	2,000.00
11-43353	01-71552	Carla Hickey	Reimb Mileage-Stillwater	2/2011	02/25/11	77.52
DEPARTMENT TOTAL:						3,389.11

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 09 Administration						
11-43850	01-00101	City of Yukon (BankOne)Adm	2 LunchTkts-CampaignCeleb	2/2011	Unitedway 2011-035	20.00
11-43953	01-00101	City of Yukon (BankOne)Adm	ICMA membership-Crosby	1/2011	ICMA 01/29/11	25.00
11-44090	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2011	136226	100.00
DEPARTMENT TOTAL:						145.00
DEPARTMENT: 10 Park and Recreation						
11-44091	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2011	136226	100.00
11-44092	01-57600	wesco, Inc.	Property Pkg renewal-4Q add south bathroom-CTP	4/2011 12/2010	133061 133062	1,000.00 443.32
DEPARTMENT TOTAL:						1,543.32
DEPARTMENT: 11 Police Department						
11-43073	01-00111	City of Yukon (BankOne)PD	Prigmore-uniforms-motorcy	2/2011	Squad-Fitter160778	76.50
11-43451	01-00111	City of Yukon (BankOne)PD	Prigmore-uniforms-motorcy	2/2011	Super Seer 5406	277.73
11-43484	01-00111	City of Yukon (BankOne)PD	Bridges-notary renewal	2/2011	SecState1628570002	20.80
11-43616	01-00111	City of Yukon (BankOne)PD	office supplies/paper photo paper for court	1/2011 2/2011	Staples 7070261518 Staples 88345	32.26 21.99
11-43911	01-00111	City of Yukon (BankOne)PD	bldg maint supplies bldg maint supplies	2/2011 2/2011	Massco 20328834 Lowe's 14720	80.45 64.00
11-43920	01-00111	City of Yukon (BankOne)PD	lunch- 2/01/11snow storm	2/2011	McDonalds 02/01/11	117.12
11-43453	01-04400	Bradford-Irwin Insurance	prisoner meals	2/2011	MaMa Mos Pizza 2/2	43.88
11-43792	01-1	Law Enforcement Systems	Bridges-notary bond	2/2011	walmart 01132	60.42
11-43793	01-1	Horiba Jobin Yvon, Inc.	supplies for evidence	2/2011	8645	30.00
11-43912	01-1	IACP	supplies for evidence	2/2011	L 169509	216.00
11-43893	01-45680	Shawn Roberson, PHD	Corn-membership renewal	1/2011	H 90304763	92.29
11-42803	01-46940	Sam's Club Direct-G.E. Mone	new hire psych exams	2/2011	I 1000966960	120.00
11-43311	01-46940	Sam's Club Direct-G.E. Mone	bldg maint supplies	2/2011	02/12/11	900.00
11-43957	01-46940	Sam's Club Direct-G.E. Mone	prisoner meals	1/2011	2202	11.44
11-43452	01-47450	Secretary of State	prisoner supplies	1/2011	2201	157.86
11-43564	01-48410	Special Ops Uniforms, Inc	Bridges-notary filing fee	3/2011	0623	391.93
11-43568	01-48410	Special Ops Uniforms, Inc	Carroll-duty boots	2/2011	Bridges 02/16/11	10.00
11-43895	01-48410	Special Ops Uniforms, Inc	Hoskins-uniform items	2/2011	156210	115.99
11-44090	01-57600	wesco, Inc.	Corn-uniform items	1/2011	156332	149.98
11-44091	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2011	154883	24.96
11-44091	01-57600	wesco, Inc.	Property Pkg renewal-4Q	4/2011	136226	8,000.00
11-44091	01-57600	wesco, Inc.	Property Pkg renewal-4Q	4/2011	133061	3,000.00
DEPARTMENT TOTAL:						14,015.60

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12		Property Maintenance				
11-44069	01-00102	City of Yukon (BankOne)Fin	ONG service-6 w Main	2/2011	ONG 02/25/11	124.03
11-43906	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 50480916	22.43
			hand sanit.dispenser	2/2011	Clean 50480916	3.50
11-43914	01-00180	City of Yukon (BankOne)PW	copy paper	2/2011	OfficeDep553350658	100.00
11-43977	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 50481818	22.43
			hand sanit.dispenser	2/2011	Clean 50481818	3.50
11-44075	01-37200	OK Gas & Electric	Service-4900wagnerwa	2/2011	02/24/11	91.73
11-44078	01-37601	OK Natural Gas Co	transp.chg-1035 Ind	2/2011	02/14/11	353.76
11-44077	01-37602	OK Natural Gas Co	transp chg-501 Ash	2/2011	02/14/11	423.57
11-44090	01-57600	Wesco, Inc.	Auto Pkg renewal-4Q	4/2011	136226	2,000.00
11-44091	01-57600	Wesco, Inc.	Property Pkg renewal-4Q	4/2011	133061	2,942.46
DEPARTMENT TOTAL:						6,087.41
DEPARTMENT: 16		Fleet Maintenance				
11-42108	01-00180	City of Yukon (BankOne)PW	office supplies for PW	2/2011	OfficeDep553042387	131.65
11-43422	01-00180	City of Yukon (BankOne)PW	oils, lubs etc	2/2011	Napa 465429	56.98
11-43423	01-00180	City of Yukon (BankOne)PW	napa blanket veh parts	2/2011	Napa 465887	52.49
			napa blanket veh parts	2/2011	Napa 465429	11.60
11-43546	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2011	Lacal Equip0132395	476.25
			parts to repair vehicles	2/2011	J Cooper 60499Y	152.54
			parts to repair vehicles	2/2011	Eggelhof F724740	194.54
			parts to repair vehicles	3/2011	SMith F&G 429112	28.19
			parts to repair vehicles	3/2011	Waterous P2E4801	280.72
11-43649	01-00180	City of Yukon (BankOne)PW	rear tire	2/2011	T&w Tire 4684955	564.00
			front tire	2/2011	T&w Tire 4684955	788.00
			tube	2/2011	T&w Tire 4684955	72.00
11-43775	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2011	OREillys 124497	189.40
11-43854	01-00180	City of Yukon (BankOne)PW	11-10-0965 - repair	2/2011	xClusive 97825	976.01
11-43906	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 50480916	16.50
11-43914	01-00180	City of Yukon (BankOne)PW	copy paper	2/2011	OfficeDep553350658	97.94
11-43977	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 50481818	16.50
11-43870	01-18150	Hampel Oil Distributors, In	unleaded fuel	2/2011	90277279	5,942.73
			diesel fuel	2/2011	90277279	2,057.92
11-44090	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2011	136226	1,000.00
11-44091	01-57600	wesco, Inc.	Property Pkg renewal-4Q	4/2011	133061	2,000.00
DEPARTMENT TOTAL:						15,105.96

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
<b>DEPARTMENT: 17 Human Resources</b>						
11-43970	01-00180	City of Yukon (BankOne)PW	spring hinges HR door	2/2011	A&D Supply 307615	25.10
11-43972	01-06850	OHC of Oklahoma, LLC.	injury care non reg	2/2011	253937108	64.00
			non reg pre place	2/2011	253937098	128.00
11-43998	01-07900	Custom Printing	personnel actions	2/2011	134060	345.00
11-43877	01-62900	Review News Co.	firefighter ad	2/2011	YR36460	72.00
			firefighter ad	2/2011	YR36547	72.00
<b>DEPARTMENT TOTAL:</b>						<b>706.10</b>
<b>DEPARTMENT: 18 Animal Control</b>						
11-44090	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2011	136226	750.00
11-44091	01-57600	wesco, Inc.	Property Pkg renewal-4Q	4/2011	133061	2,000.00
11-43897	01-63150	Yukon Veterinary Hospital,	Jan'11 vet services	2/2011	118869	24.00
<b>DEPARTMENT TOTAL:</b>						<b>2,774.00</b>
<b>DEPARTMENT: 19 Street Department</b>						
11-43906	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 50480916	27.41
11-43974	01-00180	City of Yukon (BankOne)PW	poison	2/2011	Ace 859654	38.02
11-43977	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 50481818	31.01
11-44008	01-04475	Brewer Construction Co.	Jan 31st equip/mp	2/2011	2011-3	2,078.00
			Feb 1st equip/mp	2/2011	2011-3	18,912.00
			Feb 2nd equip/mp	2/2011	2011-3	12,480.00
			Feb 3rd equip/mp	2/2011	2011-3	9,120.00
			3 nites in hotel	2/2011	2011-3	1,025.00
11-44009	01-04475	Brewer Construction Co.	Feb 9th equip/mp	2/2011	2011-4	16,800.00
			Feb 10th equip/mp	2/2011	2011-4	1,320.00
			1 nite hotel room	2/2011	2011-4	410.00
11-44057	01-04475	Brewer Construction Co.	Foreman-Drainage	3/2011	2011-6	61,346.50
11-42179	01-30680	Luther Sign Company	street markers, signs	2/2011	8313	115.90
11-44010	01-41410	Professional Service	Foreman Road repair	1/2011	BR00084857	1,923.06
11-43551	01-47670	SignalTek, Inc.	labor and sv call	2/2011	7115	189.80
11-44090	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2011	136226	5,000.00
11-44091	01-57600	wesco, Inc.	Property Pkg renewal-4Q	4/2011	133061	1,500.00
<b>DEPARTMENT TOTAL:</b>						<b>132,316.70</b>

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 22		Insurance				
11-44076	01-37468	OK Municipal Assurance	workComp 10-11 4Qtr	4/2011	4th Qtr 10-11	86,931.35
DEPARTMENT TOTAL:						86,931.35
DEPARTMENT: 23		Technology				
11-43504	01-00172	City of Yukon (Bank One)IT	T1 Service Feb'11	2/2011	ATT0721704840-0225	1,200.00
11-43505	01-00172	City of Yukon (Bank One)IT	internet/cable-Feb11	2/2011	Cox 02/17/11	404.95
11-43803	01-00172	City of Yukon (Bank One)IT	Belkin Firewire/USB Card	2/2011	CDW-G WMX4643	59.98
11-43903	01-00172	City of Yukon (Bank One)IT	LongDist Srvc-FE'11	2/2011	ATT LD 02/03/11	289.21
11-43966	01-00172	City of Yukon (Bank One)IT	Netgear Switch	2/2011	CDW-G WPH9542	114.85
			APC Back-up USB	2/2011	CDW-G WPH9542	367.66
11-43968	01-00172	City of Yukon (Bank One)IT	Mob Phone Srvc-FE'11	2/2011	ATT Mobility 02/14	4,202.62
11-43969	01-00172	City of Yukon (Bank One)IT	CAT 5E Enhanced Cable CMR	2/2011	Locke 14758092	87.85
11-44029	01-00172	City of Yukon (Bank One)IT	CAT5 N/K 8 WhiteJack	3/2011	Locke 14773510	3.75
			CAT 5 N/K 8 Con Jack	3/2011	Locke 14773510	18.75
			Surf MT Platform	3/2011	Locke 14773510	1.89
11-44030	01-00172	City of Yukon (Bank One)IT	10' Power Cord	3/2011	Ace 859832	8.58
			Surge Suppressor	3/2011	Ace 859832	29.98
11-44035	01-00172	City of Yukon (Bank One)IT	ConnectCard FE'11	2/2011	Sprint 037	699.98
11-43918	01-02237	BMI Systems Corporation	PDcopier lease FE'11	2/2011	CNIN088106BMI	1,046.00
			PD base copies FE'11	2/2011	CNIN088106BMI	353.11
			PDbillable cop FE'11	2/2011	CNIN088106BMI	68.10
11-43925	01-05490	CDW Government Inc.	Canon DR-3010C Scanner	2/2011	WPD2765	2,213.67
			15ft USB Cables	2/2011	WPD2765	24.21
11-43902	01-1	Interstate All Battery	Motorola Batteries	2/2011	I 109805	659.94
11-43751	01-18830	Hewlett-Packard Company	HP ProLiant Server	2/2011	48983899	3,582.05
			HP ProLiant Server	2/2011	48975978	2,779.05
11-43901	01-34110	Network Alarm Service, Inc.	GSMV Alarmnet	2/2011	257202	99.00
			Service Call	2/2011	257202	60.00
			GSMV Alarmnet	2/2011	257203	99.00
			Lot Shop Supplies	2/2011	257203	10.00
			Service Call	2/2011	257203	60.00
			Trip chg	2/2011	257203	30.00
			GSMV Alarmnet	2/2011	257204	99.99
			Lot Shop Supplies	2/2011	257204	10.00
			Service Call	2/2011	257204	90.00
11-43967	01-48885	Superior Office Systems	IRC3380 copier-P&E-MR11	2/2011	83	198.00
			IR2270 copier-YCC-MR11	2/2011	83	150.00
			IR2270 copier-RAC-MR11	2/2011	83	150.00
11-44031	01-51740	Tyler Technologies, Inc.	Network support fees	2/2011	9453	525.00
11-44032	01-51740	Tyler Technologies, Inc.	Maintenance Epson TMH6000	2/2011	9139	246.40
			Forms Overlay	2/2011	9139	434.70
11-44033	01-60351	Xerox Corporation	DC242 CH lease FE'11	2/2011	053319576	1,341.73
			DC242 CH meter usage	2/2011	053319576	21.82
11-44034	01-60351	Xerox Corporation	W5030 LIB leaseFE'11	2/2011	053319575	177.01
DEPARTMENT TOTAL:						22,018.83
FUND TOTAL:						338,599.69

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 71		2005 GO Bond				
11-44124	01-32074	Midstate Traffic Control,	Itraffic sig-SH4/Vand	2/2011	27052	2,716.30
11-44079	01-50700	Triad Design Group	SH 4 Const Administration	2/2011	7714	20,223.00
11-44122	01-50700	Triad Design Group	A/E CRDw&S-02/25/11	3/2011	7736	1,485.00
11-44123	01-50700	Triad Design Group	A&E-SH4/OK66/Hwy3	3/2011	7737	16,852.50
DEPARTMENT TOTAL:						41,276.80
DEPARTMENT: 73		2006 GO Bond Fund				
11-44080	01-50700	Triad Design Group	A&E Mustang/66-Wag	2/2011	7715	750.00
11-44081	01-50700	Triad Design Group	A&E-SH4/Van-Sig/SZ	2/2011	7718	4,702.12
DEPARTMENT TOTAL:						5,452.12
FUND TOTAL:						46,728.92

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10 Transfers From Reserves						
11-43852	01-00180	City of Yukon (BankOne)PW	Weedeaters	3/2011	Long'sLawn37285	4,124.90
11-43851	01-05650	Central New Holland	2 Mowers for Parks	3/2011	16109	16,146.00
11-43786	01-1	Davis Carpet	cove base,install-Library	2/2011	D 02/09/11	200.00
DEPARTMENT TOTAL:						20,470.90
DEPARTMENT: 23 Special Events						
11-43954	01-00101	City of Yukon (BankOne)Adm	Costume- CIP	2/2011	Halco 130449	191.09
11-44086	01-62400	Yukon Flowers & Gifts	balloons-Crosby retiremen	1/2011	1350	150.00
DEPARTMENT TOTAL:						341.09
DEPARTMENT: 43 Mabel Fry						
11-43959	01-00108	City of Yukon (BankOne)Lib	Floor Fan Rental-Roof Lea	2/2011	Crosslands 065535	40.00
11-43958	01-00180	City of Yukon (BankOne)PW	wet vac	2/2011	Lowe's 01736	188.56
DEPARTMENT TOTAL:						228.56
DEPARTMENT: 44 Library State Aid						
11-43682	01-00108	City of Yukon (BankOne)Lib	Postage	2/2011	USPS 803	17.67
11-43524	01-04156	Book wholesalers, Inc.	Books	1/2011	272043c	401.60
			Books	2/2011	275390c	64.63
			Books	2/2011	277384c	229.79
			Books	2/2011	280474c	196.89
11-43960	01-1	Jennifer Kidney	Presenter Fee-Poetry Cafe	3/2011	K 03/02/11	133.69
11-43961	01-1	Science Museum Oklahoma	Summer Reading Program	3/2011	S 03/02/11	250.00
11-43743	01-16230	Gale Group Inc	Large Print books	1/2011	17050050	45.74
			Large Print books	1/2011	17050423	46.49
			Large Print books	2/2011	17072291	57.58
			Large Print books	2/2011	17078290	71.24
			Large Print books	2/2011	17075735	46.49
			Large Print books	2/2011	17090143	149.96
DEPARTMENT TOTAL:						1,711.77

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 52						
11-44073	01-32725	Recycle Friends Cathy Moore	Mar11 contract labor	3/2011	Mar '11	100.00
DEPARTMENT TOTAL:						100.00
DEPARTMENT: 67						
11-43346	01-00111	Police Department City of Yukon (BankOne)PD	ID Maker laminate system	1/2011	IDville 2115577	678.93
11-43894	01-00111	City of Yukon (BankOne)PD	fuel exp-DEA training-ZR	1/2011	CanyonExpress1/31/	43.18
			meal exp-DEA training-ZR	1/2011	OntheBorder 01/31	10.81
			fuel exp-DEA training-ZR	2/2011	E-Z Mart 02/02/11	28.09
			fuel exp-DEA training-ZR	2/2011	Loves 02/03/11	24.42
			meal exp-DEA training-ZR	2/2011	Cheddar's 02/01/11	7.57
			meal exp-DEA training-ZR	2/2011	Orlando's 02/02/11	12.71
			meal exp-DEA training-ZR	2/2011	RubyTequilas02/02	12.45
			meal exp-DEA training-ZR	2/2011	Cheddar's 02/03/11	9.39
			lodging-DEA training-ZR	2/2011	TownePlace55223	118.65
11-43614	01-05490	CDW Government Inc.	power adapter	1/2011	WGD7705	95.00
			dock stations,bracket,etc	1/2011	WHC3927	842.00
			Panasonic Toughbook 31	2/2011	WPN3028	4,025.00
			RAM,hardware install	2/2011	WPN3028	35.00
			Pan TB Warranty Pro-4yr	3/2011	WQM3765	385.00
DEPARTMENT TOTAL:						6,328.20
FUND TOTAL:						29,180.52

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Utility Billing						
11-43964	01-00170	City of Yukon (BankOne)UB	ship handheld for maint.	2/2011	Staples 33522	9.15
11-44049	01-53901	U S Post Office	Bulk Postage-Mar'11	3/2011	Mar '11	3,500.00
DEPARTMENT TOTAL:						3,509.15
DEPARTMENT: 02 Water Distribution						
11-42108	01-00180	City of Yukon (BankOne)PW	office supplies for PW	2/2011	OfficeDep553042387	125.00
11-43009	01-00180	City of Yukon (BankOne)PW	chemicals	2/2011	Municipal Ind33997	945.25
			water lines	3/2011	OK Contract 506763	62.00
11-43422	01-00180	City of Yukon (BankOne)PW	oils, lubs etc	2/2011	Napa 465429	20.00
11-43423	01-00180	City of Yukon (BankOne)PW	napa blanket veh parts	2/2011	Napa 465887	60.83
			napa blanket veh parts	2/2011	Napa 465429	187.54
11-43546	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2011	Cavinwrecker53037	291.75
11-43647	01-00180	City of Yukon (BankOne)PW	materials, lumber et	2/2011	A&D suplly 307489	132.60
			materials, lumber et	2/2011	Lowes 02866	19.97
			materials, lumber et	2/2011	Lowes 02781	59.41
			materials, lumber et	2/2011	Lowes 02462	439.88
11-43748	01-00180	City of Yukon (BankOne)PW	protective measure storm	2/2011	OK Contract 506625	350.00
11-43775	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2011	OReillys 124497	51.16
11-43906	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 50480916	27.19
11-43977	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 50481818	27.19
11-43980	01-00180	City of Yukon (BankOne)PW	alarm repair 900 industri	2/2011	NetworkA1ar3629847	85.00
11-44055	01-04475	Brewer Construction Co.	8" Pipe bursting	3/2011	2011-7	29,775.38
11-44056	01-04475	Brewer Construction Co.	Pipe Bursting - Chickasaw	3/2011	2011-8	28,976.24
11-44089	01-04475	Brewer Construction Co.	KingstonPl Swr replacemen	2/2011	2011-5	28,500.00
11-43870	01-18150	Hampel Oil Distributors,	Inunleaded fuel	2/2011	90277279	960.23
			diesel fuel	2/2011	90277279	521.24
11-43787	01-40840	Presidio Networked	Cisco UC Phone,VM bundle	2/2011	40108878	458.80
			Transformer Pd Cord	2/2011	40108878	12.40
			IP Phone power	2/2011	40108879	80.60
			Non-locking wall MT	2/2011	40108879	16.12
			Unified CM DeviceLicense	2/2011	40108879	310.00
			Catalyst 2960,Smartnet,co	2/2011	40109900	449.50
11-43905	01-48290	Sod By Sherry	pallet of sod	2/2011	2309	90.00
11-44054	01-50700	Triad Design Group	Insp-Pipe Bursting-Kingst	3/2011	7734	1,045.00
11-44090	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2011	136226	4,000.00
11-44091	01-57600	wesco, Inc.	Property Pkg renewal-4Q	4/2011	133061	500.00
DEPARTMENT TOTAL:						98,580.28

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03 Treatment and Supply						
11-44121	01-55800	Veolia Water North America	Service for Mar '11	3/2011	1536	95,546.67
11-44091	01-57600	wesco, Inc.	Property Pkg renewal-4Q	4/2011	133061	1,000.00
DEPARTMENT TOTAL:						96,546.67
FUND TOTAL:						198,636.10

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
11-42108	01-00180	City of Yukon (BankOne)PW	office supplies for PW	2/2011	OfficeDep553042387	174.31
			office supplies for PW	2/2011	OfficeDep553042417	25.69
11-42622	01-00180	City of Yukon (BankOne)PW	lubes sanitation only	2/2011	Fentress 618344	1,281.97
11-43422	01-00180	City of Yukon (BankOne)PW	oils, lubs etc	2/2011	Napa 465429	20.00
11-43423	01-00180	City of Yukon (BankOne)PW	napa blanket veh parts	2/2011	Napa 465429	37.45
11-43546	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2011	ATCFreight53465734	827.48
			parts to repair vehicles	2/2011	Roberts 5-591387	12.92
			parts to repair vehicles	2/2011	J&R Equip 14687	9.29
			parts to repair vehicles	3/2011	Roberts 5-592319	73.70
11-43906	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 50480916	7.48
11-43915	01-00180	City of Yukon (BankOne)PW	2 yd dumpsters for resale	2/2011	Roll-Offs 0028923	2,160.00
			freight	2/2011	Roll-offs 0028923	375.00
11-43977	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 50481818	7.48
11-43870	01-18150	Hampel Oil Distributors, Inc.	unleaded fuel	2/2011	90277279	95.03
			diesel fuel	2/2011	90277279	1,762.09
11-44051	01-36840	OK Environ Mgmt Authority	Feb'11 landfill fees	2/2011	20065	20,718.48
11-44052	01-36843	OK Environ Mgmt Authority	Feb'11 citizen fees	2/2011	20066	400.00
11-44090	01-57600	Wesco, Inc.	Auto Pkg renewal-4Q	4/2011	136226	9,024.94
11-44091	01-57600	Wesco, Inc.	Property Pkg renewal-4Q	4/2011	133061	800.00
DEPARTMENT TOTAL:						37,813.31
DEPARTMENT: 02		Recycling				
11-44074	01-36841	OK Environ Mgmt Authority	Recycle Bins Feb'11	2/2011	21344	150.00
DEPARTMENT TOTAL:						150.00
FUND TOTAL:						37,963.31

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
11-43875	01-00173	City of Yukon (BankOne)SW	GPS unit battery replacem	3/2011	NEI 27978	404.44
11-43422	01-00180	City of Yukon (BankOne)PW	oils, lubs etc	2/2011	Napa 465429	10.96
11-43870	01-18150	Hampel Oil Distributors, Inc.	unleaded	2/2011	90277279	89.51
11-44090	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2011	136226	500.00
DEPARTMENT TOTAL:						1,004.91
FUND TOTAL:						1,004.91

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 20		Emergency Mgmt Grants				
11-43871	01-00174	City of Yukon (BankOne)EM	Airfare to Emmitsburg, MD	2/2011	SWA 02/23/11 FP	916.20
					DEPARTMENT TOTAL:	916.20
					FUND TOTAL:	916.20

FUND: 80 - Yukon Municipal Authority

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03		2010 YMA Brewer				
11-44125	01-04475	Brewer Construction Co.	new Fire St-paving	3/2011	2011-9	23,281.65
					DEPARTMENT TOTAL:	23,281.65
					FUND TOTAL:	23,281.65
					GRAND TOTAL:	676,311.30

# Report of Boards, Commissions and Committees

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

## Planning Commission

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

## Board of Adjustment/Board of Appeal

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

## Park Board

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

## Library Board

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

## Traffic Commission

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

## Spanish Cove

Larry Taylor, Representative

## OK Environmental Management Auth.

Denny Myers, Representative  
Dewayne Maxey, Alternate

## Canadian County Alliance

Dewayne Maxey, Representative  
Jim Crosby, Alternate

## Senior Citizens

Ray Wright, Representative  
John Alberts, Alternate

## ACOG

Bob Bradway, Representative  
John Tipps, Alternate

## COWRA

Genie Vinson, Representative  
Larry Taylor, Alternate

## Sister City Committee

Illona Morris  
Terry Beaver  
Nancy Novosad  
Edwin Shedeck

## Recycling Committee

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

\*Members of Ladies' Library Club are appointed by same

RESOLUTION NO. 2011-03

**A RESOLUTION OF THE COUNCIL OF THE CITY OF YUKON, OKLAHOMA, NOTIFYING THE VOTERS OF THE CITY OF THE FACTS CONCERNING A PROPOSED REDIRECTION OF THE CANADIAN COUNTY JUVENILE FACILITIES TAX FOR THE BENEFIT OF THE CANADIAN COUNTY JAIL AND ANNOUNCING OPPOSITION THERETO.**

**WHEREAS**, The Canadian County Commissioners have called a special election to be held April 5, 2011, within the County proposing that a portion of the .35% Countywide sales tax passed by the voters of Canadian County for Juvenile Facilities be redirected for the purpose of building and operating a new jail facility, and

**WHEREAS**, If passed, the redirection of sales tax away from the Juvenile Facility would irreparable harm the Juvenile Justice Program in our county, and

**WHEREAS**, If passed, the redirection of sales tax away from the Juvenile Facility would not generate an amount of money sufficient to operate a new jail facility and the new jail facility would operate at a deficit of over One Million Dollars per year, and

**WHEREAS**, County Commissioner, Phil Carson, the Sheriff of Canadian County, Randall Edwards, The Judges of Canadian County, the City of El Reno and other cities are opposed to the proposition, and

**WHEREAS**, If passed the proposition would cause the City of Yukon to bear the burden for the majority of the tax, and

**WHEREAS**, The largest city within the county would not pay its proportionate share of the tax.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Yukon, Oklahoma, that:

1. The citizens of Yukon would pay a disproportionate share of the countywide sales tax if redirected from the Juvenile Facilities tax;
2. The redirection of the countywide sales tax would not generate enough money to build and operate a new jail facility.

**THEREFORE**, the Mayor and Council of the City of Yukon are opposed to the April 5, 2011 proposition which, if passed, would redirect a portion of the .35% Countywide sales tax passed by the voters of Canadian County for Juvenile Facilities be redirected for the purpose of building and operating a new jail facility.

PASSED AND APPROVED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
Bob Bradway, Mayor

ATTEST:

\_\_\_\_\_  
Douglas Shivers, City Clerk

[Seal]



February 15, 2011

Attention: Mr. Jim Crosby, City Manager

City of Yukon  
PO Box 850500  
Yukon, OK

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**Proposal – Agreement to relocate OFS 6” pipeline:**

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Gentlemen,

ONEOK Field Services Company L.L.C., a limited liability company, hereinafter called “Company” owns a 6” natural gas pipeline located in private easement in the City of Yukon, which Company utilizes in transportation of natural gas.

City of Yukon, Oklahoma, a municipal corporation, hereinafter called “City”, has requested Company to relocate the above described facilities to accommodate the proposed construction of Yukon High School as shown on plans received by Company, a copy of which is attached to this letter. City agrees to reimburse Company in the extent and manner hereinafter stated for the cost of relocating said facilities for the benefit of City.

Company proposes to perform the necessary relocation of said facilities in accordance with the cost estimate, of which four copies each are attached. Company will bear the cost of any portions of said facilities that do not occupy private right-of-ways. It is estimated that the City’s total cost of the necessary work will not exceed **\$28,620**; provided the Company does not guaranty that such amount represents the total cost to the City and the Company bears no responsibility if the total actual cost exceeds such estimate. City, by accepting the proposal agrees to reimburse Company the total actual costs, said costs being calculated in the same manner as used in Company’s estimated cost of the project attached hereto.

Such costs will be based upon, but not necessarily limited to, suppliers’ material, contractor’s work, and equipment-rental invoices; and at then-current rates and prices, Company’s transfer and storage expenses, charges for warehoused materials; payroll time sheets; indirect labor charges; auto, truck, and equipment use records; expense statements; and standard unallocated overhead charges. Company’s award of and payment for contracted work will be based upon competitive bids or continuing contracts, whichever appears to the Company in its sole discretion, to be most practical and economical.

ONEOK Partners, L.P.  
100 West Fifth Street  
Tulsa, OK 74103  
[www.oneokpartners.com](http://www.oneokpartners.com)

February 15, 2011  
Jim Crosby

The parties acknowledge that in order to facilitate the relocation of the pipeline contemplated by this letter, the Company must first obtain a substitute easement and right of way to accommodate such relocated pipeline. In the event Company is not successful in obtaining the necessary private easement or right-of-way, at no additional cost to the Company, the City shall provide the right-of-way to the Company, in form reasonably acceptable to the Company, needed to complete the relocation, following the Company's notice to the City that it has been unable to acquire the private right of way. The Company shall have no obligation to proceed with any work under this agreement prior to the execution, delivery and recording of such substitute right of way as contemplated above.

It is further understood, by accepting this proposal, that City will reimburse the Company in accordance with this agreement within forty five (45) days after the said work has been completed and Company's statement for City's cost thereof has been submitted to the City. Company agrees that in the event Company should determine prior to commencement of construction that the revised estimated amount of the reimbursement by the City may exceed the estimated cost as stated here, Company shall notify the City Engineer of such determination in writing. City shall have the right to terminate this agreement within fifteen (15) days of receipt of such written notice. If City elects to so terminate, City shall pay Company the City's share of any engineering cost incurred to date of termination. If the City does not terminate this agreement within the fifteen- (15) days, the agreement shall remain in full force and effect.

The Company by agreeing to or by abandoning, relocating, or modifying any of its facilities pursuant to this agreement shall not thereby be deemed to have abandoned, modified, released, or otherwise destroyed any of its rights existing at the time of the execution of this agreement under valid and subsisting private right-of-way easements granted to, obtained by or through condemnation, or otherwise vested in the Company unless the Company shall have released same by written instrument.

Further, should the Company in the course of relocating the above-described facility relocate any of such facilities presently located on private right-of-way, the Company shall be deemed in respect to such facilities to have retained sufficient easement and other rights such that if said facilities are encompassed within any future governmental project requiring relocation, adjustment, or abandonment of such facilities, that the Company shall be entitled to reimbursement of the cost of such relocation, adjustment, or abandonment of the governmental agency requiring the same; provided, however, this provision shall not be construed as requiring reimbursement by the City of Yukon except when such relocation, adjustment, or abandonment is required for a project of the City of Yukon.

It is further understood that Company shall release, defend, indemnify and save harmless The City of Yukon, its officers, agents, employees and assigns from any and all loss of or damage to property, injuries to or death of any person or persons and/or all claims, damages, suits, costs, expenses, liability, actions or proceedings of any kind or nature whatsoever, including, without limitation, Worker's Compensation claims of or by anyone whomever, collectively "Losses," in any way resulting from or arising solely out of, or in connection with, the negligent performance of or negligent acts of Company or its agents, employees, sub-contractors and assigns under the terms of this Agreement.

February 15, 2011  
Jim Crosby

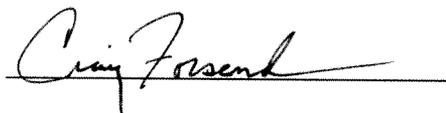
If this proposal is not accepted by the City within one (1) year from the date of this letter, this proposal shall automatically terminate and thereafter shall not be subject to acceptance by the City unless the proposal is reinstated by Company.

By executing and returning a copy of this letter, the City is representing and warranting to the Company that attached hereto is a true and correct copy of the minutes of the meeting of the City Counsel of the City of Yukon which has not been amended or modified in any manner and is in full force and effect thereby approving the agreement contemplated by this letter. Further, the City represents and warrants to the Company that (i) the City is a public trust that is duly organized, validly existing and in good standing under the laws of the state of Oklahoma; (ii) the City has full power and authority to sign and perform under this Agreement; (iii) the City has obtained any and all necessary consents and approvals of all requisite parties to sign and perform under this Agreement; and (iv) this Agreement constitutes the valid, legal and binding obligation of the city enforceable against the City in accordance with its terms.

Company respectfully requests that the City Council of The City of Yukon agree to the terms of this proposal by signing in the spaces provided below and returning one executed copy to us.

**IN WITNESS WHEREOF**, the parties hereto have caused this instrument to be executed the day and year written.

ONEOK Field Services Company L.L.C



Vice President  
Natural Gas Gathering and Processing

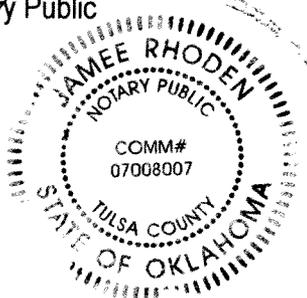
STATE OF OKLAHOMA

COUNTY OF TULSA

Subscribed and sworn to before me this 16<sup>th</sup> day of February, 2011.

  
Notary Public

8/20/11  
My Commission Expires:



February 15, 2011  
Jim Crosby

**THE CITY OF YUKON**

**ATTEST:**

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
MAYOR

**Reviewed for form and legality this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.**

\_\_\_\_\_  
Assistant Municipal Counselor

## AGREEMENT FOR SERVICES

**CITY OF YUKON**

**PROJECT  
GRADUATION**

This Agreement is made and entered into this 28<sup>th</sup> day of February, 2011, by and between the **City of Yukon**, hereinafter referred to as "City", and **Project Graduation**, an unincorporated association, hereinafter referred to as "Contractor".

**WITNESSETH:**

**WHEREAS**, the Contractor is an experienced unincorporated association 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 1<sup>st</sup> day of July, 2010, through the 30<sup>th</sup> day of June, 2011.
2. **CONSIDERATION:** The City agrees to pay contractor, as consideration for services for the citizens of Yukon provided by Contractor the total sum of Two Hundred Fifty Dollars (\$250.00), upon proper application.

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

3. **SERVICES:** In consideration of the above, the Contractor agrees to provide the following services:
  - A) To use its best efforts to provide a location and activities for high school seniors on gradation night.
  - B) Continue in its efforts to educate the public about the dangers of drunk driving.

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.

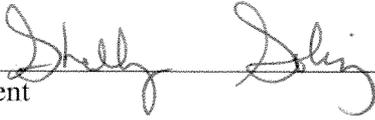
4. Contractor agrees to indemnify and hold harmless the City from any and all liability, loss or damage the City may suffer as a result of claims, demands, costs or judgments against it arising from the activities of Contractor.
5. Contractor agrees to comply with all policies adopted by the City concerning 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

PROJECT GRADUATION

\_\_\_\_\_  
Robert Bradway, Mayor

  
\_\_\_\_\_  
President

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED BY:

\_\_\_\_\_  
Michael D. Segler, City Attorney