

Yukon

CITY COUNCIL AGENDA

March 6, 2012

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

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

- 1. Presentation of proposed court schedule**
- 2. Discussion of Code of Ethics revisions**

City Council - Municipal Authority Agendas

March 6, 2012 - 7:00 p.m.

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

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 854-1895. 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 5, 2011.

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

Flag Salute:

Roll Call: John Alberts, Mayor
Nick Grba, Vice-Mayor
Bob Bradway, Council Member
Ken Smith, Council Member
Dewayne Maxey, Council Member

Presentations and Proclamations

Visitors

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

A) The minutes of the regular meeting of February 21, 2012

ACTION _____

2A. Consider approving Resolution No. YMA-2012-02, a Resolution Authorizing the Yukon Municipal Authority to obtaining financing for the purpose of providing the funds for the lease-purchase of sanitation trucks, materials, and supplies by executing its lease-purchase agreement

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 February 21, 2012**
- B) Payment of material claims in the amount of \$298,645.35**
- C) Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade**
- D) Approving an amendment to the current natural gas sales agreement with Clearwater Enterprises, L.L.C., to extend the term from April 1, 2012 through March 31, 2013**
- E) Setting the date for the next regular Council meeting for March 20, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

ACTION _____

2. Reports of Boards, Commissions and City Officials

Traffic Commission, John Knuppel

- 3. Consider approving a Road Crossing Agreement with Canadian Hills Wind, LLC, for a 345 Kilovolt above-ground electric transmission line to cross Gregory Road with the City Limits of Yukon**

ACTION _____

4. City Manager's Report – Information items only

- A. Update on sewer repair at 745 Royal**
- B. Update on City Hall remodeling project**

5. New Business

6. Council Discussion

7. Adjournment

**Yukon Municipal Authority Minutes
February 21, 2012**

ROLL CALL: (Present) John Alberts, Chairman
 Bob Bradway, Trustee
 Ken Smith, Trustee
 Dewayne Maxey, Trustee
(Absent) Nick Grba, Vice-Chairman

(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 February 7, 2012**
- B) Payment of material claims in the amount of \$11,114.24**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of February 7, 2012, and payment of material claims in the amount of \$11,114.24, was made by Trustee Smith and seconded by Trustee Maxey.

The vote:

AYES: Maxey, Alberts, Bradway, Smith

NAYS: None

VOTE: 4-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

RESOLUTION NO. YMA-2012-02

A RESOLUTION AUTHORIZING THE YUKON MUNICIPAL AUTHORITY TO OBTAIN FINANCING FOR THE PURPOSE OF PROVIDING THE FUNDS FOR THE LEASE PURCHASE OF SANITATION TRUCKS, MATERIALS, AND SUPPLIES BY EXECUTING ITS LEASE PURCHASE AGREEMENT

WHEREAS, the Yukon Municipal Authority (the "Authority") was organized under Title 60, Oklahoma Statutes Sections 176-180, as amended, as a public trust for the use and benefit of the City of Yukon, Oklahoma; and

WHEREAS, the Authority is authorized and has determined to purchase sanitation trucks, materials, and supplies and in payment of the cost thereof, to issue its lease purchase agreement; and

WHEREAS, the Authority must obtain financing prior to completing said project; and

WHEREAS, ARVEST EQUIPMENT FINANCE company (the "Creditor") has agreed to enter into a lease purchase agreement in the amount of \$1,700,000.00 with the Authority; and

WHEREAS, to evidence the indebtedness of the Authority to the Creditor for the lease purchase agreement, the Authority will execute and deliver to the Creditor its Lease Purchase Agreement (the "Agreement") which the Creditor will execute.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF YUKON, OKLAHOMA

Section 1: The issuance of the Trustees of the Yukon Municipal Authority of their \$1,700,000 lease purchase agreement is hereby approved.

Section 2: The expenditures for this lease purchase agreement authorized herein do not exceed any debt limitations provided for by the Code of Ordinances.

Section 3: This resolution, if adopted, must be approved by at least a two-thirds majority of the City Council membership.

Section 4: The Chairman, or in his absence the Vice Chairman, is hereby authorized to execute such documents as are necessary to accomplish the purpose of this resolution.

ADOPTED AND APPROVED THIS ____ DAY OF _____, 2012.

ATTEST:

John Alberts, Chairman

Doug Shivers, Secretary

ATTEST:

John Alberts, Mayor

Doug Shivers, City Clerk

Yukon City Council Minutes February 21, 2012

The Yukon City Council met in regular session on February 21, 2012 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor Terry Hill, Cowboy Church.
The flag salute was given in unison.

ROLL CALL: (Present) John Alberts, Mayor
 Bob Bradway, Council Member
 Ken Smith, Council Member
 Dewayne Maxey, Council Member
 Nick Grba, Vice-Mayor
(Absent)

OTHERS PRESENT:

Mike Segler, City Attorney	Tammy Kretchmar, Asst. City Manager
Robbie Williams, City Engineer	Doug Shivers, City Clerk
Mitch Hort, Community Development Director	Matt Maly, Public Works Director
Gary Cooper, Information Technology Director	Bill Stover, Asst. Public Works Director
John Corn, Acting Police Chief	Eric Blalock, Community Development

Presentations and Proclamations

City Manager Bottom, along with Community development Director Mitch Hort, presented Eric Blalock with his certification as Certified Floodplain Manager. Mayor Alberts offered congratulations on behalf of the City Council.

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Visitors

Marvin Smith of 1309 River Birch presented information and announced the Canadian County Junior Livestock Sale, supporting 4H and FFA. He mentioned that this sale was known statewide, and everyone's support would be appreciated. Mayor Alberts said he was an alumnus of the program and a current supporter, and that the kids always do a great deal of hard work, and the cause was worthwhile.

(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 7, 2012**
- B) Payment of material claims in the amount of \$11,114.24**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of February 7, 2012, and payment of material claims in the amount of \$11,114.24, was made by Trustee Smith and seconded by Trustee Maxey.

The vote:

AYES: Maxey, Alberts, Bradway, Smith

NAYS: None

VOTE: 4-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

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

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of February 7, 2012**
- B) Payment of material claims in the amount of \$340,203.15**
- C) Payment of Invoice No. 8068, in the amount of \$72,640.43, to Triad Design Group, for the Piedmont Road (SH 4) from Main Street (OK 66) to Northwest Expressway (SH 3) project, paid from Oklahoma City Escrow Account funds**
- D) Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade**

E) Setting the date for the next regular Council meeting for March 6, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of February 7, 2012; payment of material claims in the amount of \$340,203.15; payment of Invoice No. 8068, in the amount of \$72,640.43, to Triad Design Group, for the Piedmont Road (SH 4) from Main Street (OK 66) to Northwest Expressway (SH 3) project, paid from Oklahoma City Escrow Account funds; designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade; and setting the date for the next regular Council meeting for March 6, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Maxey and seconded by Council Member Bradway.

Council Member Bradway asked a series of questions regarding the Piedmont Road Project, mentioned in Consent Item C. City Manager Bottom stated that this particular payment was one of, if not the last, from Oklahoma City funds, and that the project was anticipated to be let in the fourth quarter of 2013 for construction to begin in the first quarter of 2014. City Engineer Williams stated that the project may have been delayed from a 2013 start date during ODOT's annual revision of its construction schedule, but no further delays were anticipated.

Council Member Smith asked for revisions to minor errors in the minutes, and Council Members Maxey and Bradway revised their motion and second accordingly.

The vote:

AYES: Alberts, Maxey, Bradway, Smith

NAYS: None

VOTE: 4-0

MOTION CARRIED

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

3. Consider a request from Canadian County Cowboy Church / Terry Hill, on behalf of the Yukon Round-Up Club, to rezone the property at 600. E. Main St. from C-5 (Automotive and Commercial Recreation District) to "C-3" (Restricted Commercial District), as recommended by the Planning Commission

The motion to approve a request from Canadian County Cowboy Church / Terry Hill, on behalf of the Yukon Round-Up Club, to rezone the property at 600. E. Main St. from C-5 (Automotive and Commercial Recreation District) to "C-3" (Restricted Commercial District), as recommended by the Planning Commission, was made by Council Member Maxey and seconded by Council Member Bradway.

Council Member Smith asked whether the specific lots needed to be identified in this request as they were in the next item, an Ordinance. Mr. Bottom said he believed they did not and deferred to the City Attorney. Mr. Segler said it was done this way due to a small procedural change allowing all of the business associated with the rezoning to be accomplished in one meeting.

The vote:

AYES: Smith, Alberts, Maxey, Bradway

NAYS: None

VOTE: 4-0

MOTION CARRIED

4. Consider approving Ordinance No. 1273, an Ordinance amending Ordinance No. 657, Appendix A of the Code of the City of Yukon, Oklahoma, by providing that the zoning designation for a part of lots Twenty-four (24), Twenty-five (25), Twenty-six (26) and Twenty-seven (27), Block One (1), Harris Acres addition to the City of Yukon, Oklahoma, be changed from "C-5" (Automotive and Commercial Recreation District) to "C-3" (Restricted Commercial District); and declaring an Emergency

The motion to approve Ordinance No. 1273, an Ordinance amending Ordinance No. 657, Appendix A of the Code of the City of Yukon, Oklahoma, by providing that the zoning designation for a part of lots Twenty-four (24), Twenty-five (25), Twenty-six (26) and Twenty-seven (27), Block One (1), Harris Acres addition to the City of Yukon, Oklahoma, be changed from "C-5" (Automotive and Commercial Recreation District) to "C-3" (Restricted Commercial District); and declaring an Emergency, was made by Council Member Maxey and seconded by Council Member Bradway.

The vote:
AYES: Bradway, Smith, Alberts, Maxey
NAYS: None
VOTE: 4-0
MOTION CARRIED

4a. Consider approving the Emergency Clause of Ordinance No. 1273

The motion to approve the Emergency Clause of Ordinance No. 1273 was made by Council Member Maxey, and seconded by Council Member Bradway.

The vote:
AYES: Maxey, Alberts, Smith, Bradway
NAYS: None
VOTE: 4-0
MOTION CARRIED

5. Consider an expenditure of funds for the purchase of the Brazos Mobile Ticketing Solution and software interfaces from Tyler Technologies and New World Systems, in an amount not to exceed \$ 63,987.00, to be paid from an existing line of credit at Yukon National Bank, and authorizing the execution of a software license agreement.

The motion to approve an expenditure of funds for the purchase of the Brazos Mobile Ticketing Solution and software interfaces from Tyler Technologies and New World Systems, in an amount not to exceed \$ 63,987.00, to be paid from an existing line of credit at Yukon National Bank, and authorizing the execution of a software license agreement, was made by Council Member Smith and seconded by Council Member Maxey.

Mr. Bottom informed Mr. Bradway that there would be eight ticketing units for the field. Mayor Alberts asked why this purchase could not be funded from the Safety Tax, and Mr. Bottom said that tax did not allow for the purchase of capital items.

The vote:
AYES: Alberts, Bradway, Maxey, Smith
NAYS: None
VOTE: 4-0
MOTION CARRIED

6. Consider making and submitting the application for a Healthy Communities Incentive Grant, available from the Oklahoma Tobacco Settlement Endowment Trust

The motion to make and submit the application for a Healthy Communities Incentive Grant, available from the Oklahoma Tobacco Settlement Endowment Trust, was made by Council Member Smith and seconded by Council Member Maxey.

The vote:
AYES: Bradway, Smith, Alberts, Maxey
NAYS: None
VOTE: 4-0
MOTION CARRIED

7. City Manager's Report – Information items only

A. Recap of December 2011 Sales and Use Tax Collections

Mr. Bottom stated that the trend for collections continued to be upward and above last year's collections. He noted a 441.21% increase in use tax, and explained that the City would reserve this money for 3 years because the Tax Commission could receive a claim on it during that period.

8. New Business

Mr. Bottom informed the Council of a broken sewer line at 748 Royal, and explained the process of repairing the line, called 'bursting'. He noted that budgeted funds were available to make this repair. He asked the Council to approve an expenditure of funds in the amount of \$32,724.00 to repair the broken sewer line at 748 Royal.

The motion to approve an expenditure of funds in the amount of \$32,724.00 to repair the broken sewer line at 748 Royal was made by Council Member Bradway and seconded by Council Member Smith.

Public Works Director Maly informed Mr. Smith that the expected lifespan of the repair would be 50 years, and Mr. Bottom clarified that there was not an open trench all along the line, just a hole at the break.

The vote:

AYES: Alberts, Bradway, Maxey, Smith

NAYS: None

VOTE: 4-0

MOTION CARRIED

9. Council Discussion

Mr. Maxey had no discussion items. Mr. Smith offered kudos to Staff on the Healthy Communities Incentive Grant, and also said he thanked the Council for their input and was looking forward to future discussion and voting on the Code of Ethics.

Mr. Bradway went back to the Highway 4 project and received additional clarification from Mr. Bottom and Mr. Williams on the pertinent dates. Mr. Williams said he would gather specific information regarding this.

Mr. Alberts mentioned that during his running workouts, he had noticed that the gutters often seemed to be dirty. Mr. Bottom described the future purchasing mechanism for a new sweeper. Mr. Alberts said clean streets were important to Yukon's image, and that it might be a good community project. He also noted that he had seen an alarming light of people running red light and wondered whether there was a technology solution. Mr. Bottom said that this topic had been discussed, and that he would like some court decisions involving such technology to be resolved before moving forward. Mr. Alberts said he thought it was a safety issue and hoped the City could take additional action on this.

10. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Legislative						
12-47501	01-00101	City of Yukon (BankOne)ADM	food supplies Council	2/2012	Logans 159360	161.75
			food supplies Council	2/2012	Homeland 090727	22.95
12-47509	01-00101	City of Yukon (BankOne)ADM	Luncheon Tickets	2/2012	OKAcad 02-22-12	200.00
12-47576	01-00102	City of Yukon (BankOne)FIN	Agenda Supplies	2/2012	Staples 7082729569	66.53
12-47577	01-00102	City of Yukon (BankOne)FIN	Agenda Supplies	2/2012	OkPress PUB03426	180.00
12-47587	01-01050	Assoc of Central OK Govt	Lang.LineUsage Jan12	2/2012	1786	81.90
12-47608	01-02152	Frank Austin	Lease-10w Main-Mar12	3/2012	Mar '12	107.14
12-47603	01-05342	Canadian Cty Clerk	120 W.Vail FilingFee	2/2012	R2766893	13.00
12-47584	01-05386	Capitol Decisions	Prof Services-Feb'12	2/2012	7760	7,500.00
12-47609	01-05388	Estate of Murial Carson	Lease-10w Main-Mar12	3/2012	Mar '12	435.72
12-47610	01-05390	Phil Carson	Lease-10w Main-Mar12	3/2012	Mar '12	107.14
12-47611	01-06815	Compassionate Hands, Inc.	Mthly Contrib-Mar'12	3/2012	Mar '12	583.34
12-47598	01-11740	EMSA	Qrtly Subsidy 11-12	2/2012	Jan-Mar '12	45,953.00
12-47612	01-15003	Four H	Mthly Contrib-Mar'12	3/2012	Mar '12	100.00
12-47578	01-58110	wheatley Segler Osby & Mill	Prof. Services-Dec11	2/2012	10873	1,267.10
12-47579	01-58110	wheatley Segler Osby & Mill	Prof. Services-Nov11	2/2012	10872	1,978.87
12-47614	01-59400	Kathryn Wright Rentals	DrLicBldgRent-Mar'12	3/2012	Mar '12	800.00
12-47615	01-62000	Youth & Family Services,	Mthly Contrib-Mar'12	3/2012	Mar '12	833.34
12-47585	01-62900	Yukon Review Inc.	legal ad - Ord #1272	2/2012	YR48289	26.35
12-47586	01-62900	Yukon Review Inc.	legal-PlanCM/Stonemi	2/2012	YR48197	161.15
DEPARTMENT TOTAL:						60,579.28
DEPARTMENT: 03 Park Maintenance						
12-47404	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50529996	25.07
12-47491	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50530991	25.07
12-47536	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50532013	25.07
DEPARTMENT TOTAL:						75.21
DEPARTMENT: 05 Fire Department						
12-46621	01-00105	City of Yukon (BankOne)FD	erasers,foil badges	10/2011	FireSafe 23089	690.53
12-47170	01-00105	City of Yukon (BankOne)FD	repair headset	1/2012	DavidClark 655906	145.00
12-47429	01-00105	City of Yukon (BankOne)FD	Instructor I book x2	2/2012	OKStFFMus 20421	130.00
12-47071	01-47660	Shred-It Oklahoma City	Doc Destruction	11/2011	1011057319	9.14
			Doc Destruction	1/2012	1011072043	9.21
DEPARTMENT TOTAL:						983.88

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 06						
12-46750	01-06860	Municipal Court	Consolidated Business Solut	2/2012	15960	225.00
12-47613	01-44380	George H Ramey	Bond Forms/Cards MunJudgeServ Mar '12	3/2012	Mar '12	2,943.25
DEPARTMENT TOTAL:						3,168.25
DEPARTMENT: 07						
Community Development						
12-46991	01-00107	City of Yukon (BankOne)	CMD meal-Get Motivated Semina	2/2012	Chelinos 110111	33.10
12-47105	01-00107	City of Yukon (BankOne)	CMD lodging-Taylor-OCEA Conf	2/2012	Comfort 213541427	77.00
12-47177	01-00107	City of Yukon (BankOne)	CMD 2012 Membership dues	1/2012	OCEA 090700	105.00
			OML Budget Credit	1/2012	OML 01-04-12CR	85.00-
12-47184	01-00107	City of Yukon (BankOne)	CMD stakes for sign	2/2012	Lowes 83871	158.64
12-47106	01-75950	John Taylor	reimb travel exp-OCEA	2/2012	OTA 2-23-12	4.00
			reimb travel exp-OCEA	2/2012	OTA 2-24-12	4.00
DEPARTMENT TOTAL:						296.74
DEPARTMENT: 09						
Administration						
12-46735	01-00101	City of Yukon (BankOne)	ADM lunch meeting expense-GB	2/2012	Hensleys 02-01-12	102.77
12-46913	01-00101	City of Yukon (BankOne)	ADM Office Supplies	2/2012	PaperDir w1884101	5.00
12-47421	01-1	OKC BIZ	Yearly Subscrip-OK Biz	1/2012	o 01-24-12	27.00
DEPARTMENT TOTAL:						134.77
DEPARTMENT: 10						
Parks & Events						
12-47012	01-00110	City of Yukon (BankOne)	REC office supplies	1/2012	Staples 08729	68.46
			office supplies	2/2012	Staples 82272	93.46
12-47110	01-00110	City of Yukon (BankOne)	REC Bleacher for Sunrise Park	1/2012	BSNSports 94458633	4,800.00
12-47257	01-00110	City of Yukon (BankOne)	REC memorial flowers	1/2012	Arrangement 7832	48.00
12-47075	01-46940	Sam's Club Direct-G.E.Capit	candy vending	2/2012	3911	74.16
			candy vending	2/2012	3912	35.96
12-47616	01-46940	Sam's Club Direct-G.E.Capit	Hams-PwChristmasDinn	12/2011	005966	101.79
12-47013	01-47660	Shred-It Oklahoma City	document shredding	1/2012	10011072161	9.21
			document shredding	2/2012	1011072162	9.18
DEPARTMENT TOTAL:						5,240.22

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11 Police Department						
12-47130	01-00111	City of Yukon (BankOne)PD	Notary fee-Najm	1/2012	SecofState 1-20-12	28.00
12-47133	01-00111	City of Yukon (BankOne)PD	notary stamp-Najm	1/2012	Staples 78705	32.99
12-47144	01-00111	City of Yukon (BankOne)PD	dispensers,cleaning suppl	1/2012	MASSCO 2241383	234.69
12-47234	01-00111	City of Yukon (BankOne)PD	prisoner meals	2/2012	walmart 04812A	123.00
12-47243	01-00111	City of Yukon (BankOne)PD	disinfectant sprayer	2/2012	Lowe's 14902	69.98
12-47380	01-00111	City of Yukon (BankOne)PD	Training Spiva, Najm	2/2012	FrancisTut 170815	99.00
			Training Spiva, Najm	2/2012	FrancisTut 170813	99.00
12-47431	01-00111	City of Yukon (BankOne)PD	batteries	2/2012	walmart 05197	90.61
12-47467	01-1	ForceOne	protective equipment	7/2011	F 14150-1	2,250.00
12-47462	01-36720	OK Dept of Public Safety	OLETS user fee-Feb12	2/2012	04-1209082	350.00
12-47132	01-45010	Rich & Cartmill, Inc.	notary bond-Najm	1/2012	208979	30.00
12-47131	01-47450	Secretary of State	filing fee-Najm	2/2012	61251676N	10.00
12-47023	01-48410	Special Ops Uniforms, Inc	Carroll uniform items	2/2012	175816	111.76
12-47294	01-48410	Special Ops Uniforms, Inc	Baker winter jacket	2/2012	175703	379.99

DEPARTMENT TOTAL: 3,909.02

DEPARTMENT: 12 Property Maintenance						
12-47404	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50529996	23.66
			hand sanit.dispenser	2/2012	Clean 50529996	3.61
12-47487	01-00180	City of Yukon (BankOne)PW	hand cleaner	2/2012	Zep 40678782	59.64
12-47491	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50530991	23.66
			hand sanit.dispenser	2/2012	Clean 50530991	3.61
12-47536	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50532013	23.66
			hand sanit.dispenser	2/2012	Clean 50532013	3.61
12-47597	01-06750	Clearwater Enterprises, LLC	SrvCity Bldgs-01/12	2/2012	26781201	2,673.48
12-47582	01-37200	OK Gas & Electric	Service-900 Industri	2/2012	02/10/12 900 Indus	60.14
12-47583	01-37200	OK Gas & Electric	Srv-Comb.Bill-Jan12	2/2012	02/09/12	38,721.28
12-47589	01-37200	OK Gas & Electric	Service-500wVan #130	2/2012	2/22/12 500wVan130	18.89
			Service-500wVandament	2/2012	2/22/12 500wVan130	
12-47590	01-37200	OK Gas & Electric	Service-500 wVand131	2/2012	2/22/12 500wVan131	24.91
12-47591	01-37200	OK Gas & Electric	Service-500 wVand112	2/2012	2/22/12 500wVan112	24.91
12-47592	01-37200	OK Gas & Electric	Service-500 wVand113	2/2012	2/22/12 500wVan113	24.91
12-47593	01-37200	OK Gas & Electric	Service-2200Sholly133	2/2012	2/22/12 2200SHo133	24.91
12-47594	01-37200	OK Gas & Electric	Serv-2200 SHolly 132	2/2012	2/22/12 2200SHo132	24.91
12-47580	01-37600	OK Natural Gas Co	Service-4900 wagnerway	2/2012	02/03/12	25.84
12-47581	01-37600	OK Natural Gas Co	Service-100 s Ranchw	2/2012	02/03/12 100 sRanc	775.38
12-47595	01-37600	OK Natural Gas Co	TransChg- 1035 Indus	2/2012	2/29/12 1035 Indus	281.80
12-47596	01-37600	OK Natural Gas Co	TransChg - 501 Ash	2/2012	2/29/12 501 Ash	346.85

DEPARTMENT TOTAL: 43,169.66

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14 Robertson Activity Center						
12-46632	01-00110	City of Yukon (BankOne)REC	Rac Lunch	2/2012	Buy4Less 0036	10.38
			Rac Lunch	2/2012	Buy4Less 0041	13.75
			Rac Lunch	2/2012	Buy4Less 0024	14.22
12-47342	01-00110	City of Yukon (BankOne)REC	Chocolate Festival RAC	2/2012	walmart 05249	11.06
			Chocolate Festival RAC	2/2012	walmart 07554	73.18
12-47225	01-46940	Sam's Club Direct-G.E.Capit	RAC Lunch	2/2012	6297A	279.87
12-47259	01-48910	Sysco Food Service of Okl	RAC Lunch	2/2012	600269294	1,049.22
12-47497	01-48910	Sysco Food Service of Okl	Dinner Theater RAC	2/2012	600269295	111.16
12-47027	01-53450	United Linen - Uniform Re	Mops and Linens RAC	2/2012	1478758	91.22
DEPARTMENT TOTAL:						1,654.06
DEPARTMENT: 15 Recreation Facilities						
12-47222	01-00110	City of Yukon (BankOne)REC	Bunko Night supplies	2/2012	walmart 08736	106.38
12-47341	01-00110	City of Yukon (BankOne)REC	Light Fixtures YCC	2/2012	Lowes 01490B	1,116.90
12-47362	01-00110	City of Yukon (BankOne)REC	Picture Frames-YCC	2/2012	GardenRidg 2-21-12	99.95
12-47363	01-00110	City of Yukon (BankOne)REC	Volleyball T-shirts	2/2012	Skis Tees 2-21-12	150.00
12-47364	01-00110	City of Yukon (BankOne)REC	Floor Marking Tape	2/2012	LearnOutl 5583868	36.95
12-47384	01-00110	City of Yukon (BankOne)REC	Name plates-YCC plaque	2/2012	MTMRecog 5205223	20.00
12-47260	01-1	Brooks Industries	Ice Machine YCC	2/2012	B 1011517-IN	4,061.00
12-47344	01-46940	Sam's Club Direct-G.E.Capit	Cups for YCC and JCG	2/2012	7180	46.68
			Cups for YCC and JCG	2/2012	9709	24.98
12-47403	01-46940	Sam's Club Direct-G.E.Capit	Cleaning Supply	2/2012	7179	27.96
DEPARTMENT TOTAL:						5,690.80
DEPARTMENT: 16 Fleet Maintenance						
12-46820	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2012	Oreily 0343-211636	96.99
12-46972	01-00180	City of Yukon (BankOne)PW	oils and lubricants	2/2012	Napa 492569	30.17
12-47016	01-00180	City of Yukon (BankOne)PW	parts to repair veh's	2/2012	Napa 492391	7.49
			parts to repair veh's	2/2012	Napa 492871	22.99
			parts to repair veh's	2/2012	Napa 493435	19.77
12-47331	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2012	warrCat 11C474434A	67.59
			parts to repair vehicles	2/2012	CLBoyd P53060	180.18
			parts to repair vehicles	2/2012	SmithF&G 450165	218.63
			parts to repair vehicles	2/2012	Ace 863617	41.99
			parts to repair vehicles	2/2012	Brown 01-172505-01	60.06
			parts to repair vehicles	2/2012	ATC 53543323	107.95
			parts to repair vehicles	2/2012	ChappSupp 0347109	160.09
			parts to repair vehicles	2/2012	Lacal 0148917-IN	300.90
12-47404	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50529996	18.12
12-47487	01-00180	City of Yukon (BankOne)PW	hand cleaner	2/2012	Zep 40678782	150.00
12-47488	01-00180	City of Yukon (BankOne)PW	hydraulic latch	2/2012	USI 16006	402.50
			valve	2/2012	USI 16006	212.50
			est freight	2/2012	USI 16006	62.03
12-47491	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50530991	1.62
12-47536	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50532013	3.27
12-47422	01-18150	Hampel Oil Distributors, Inun	leaded fuel	2/2012	90363615	7,945.23

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 16		Fleet Maintenance				
			diesel fuel	2/2012	90363615	1,352.40
12-47601	01-37489	OK Tax Commission	tag-'11 Chevy K11 4w	2/2012	CI-15555	39.00
12-47602	01-37489	OK Tax Commission	tag-'11 Chevy 2SK CW	2/2012	CI-15554	39.00
12-47405	01-53425	DOC/Union City Comm Corr Ct	PPWP pay	2/2012	UC01-000078	131.40
			adm cost	2/2012	UC01-000078	13.14
12-47438	01-53425	DOC/Union City Comm Corr Ct	transport fees	2/2012	13112-WKREL012	1,008.00
DEPARTMENT TOTAL:						12,693.01
DEPARTMENT: 17		Human Resources				
12-47400	01-00117	City of Yukon (BankOne)HR	office supplies	2/2012	Staples 7082403047	210.24
12-47472	01-00117	City of Yukon (BankOne)HR	postage to return manual	2/2012	YukonMail 000285	16.62
12-47575	01-05385	Suzanne R. Cannon, LPC, LADM	Mar '12 EAP Contract	3/2012	Mar '12	576.00
12-47470	01-22462	Integrus Employee Health	fire pension board phy	2/2012	2012-13007	950.00
12-47401	01-35050	Occupational Health Centers	pre-employment drug test	2/2012	254207946	40.50
12-47539	01-35050	Occupational Health Centers	drug test post accident	2/2012	254218697	68.50
12-47469	01-48420	Specialized Outpatient Serv	drug testing	2/2012	013112-2	50.00
12-47471	01-62900	Yukon Review Inc.	water/sewer	2/2012	YR47938	36.00
			court clerk	2/2012	YR47939	36.00
DEPARTMENT TOTAL:						1,983.86
DEPARTMENT: 18		Animal Control				
12-46818	01-48410	Special Ops Uniforms, Inc	Spiva wangsgard uniforms	2/2012	175810	520.91
DEPARTMENT TOTAL:						520.91
DEPARTMENT: 19		Street Department				
12-47396	01-00180	City of Yukon (BankOne)PW	cornerston plus	2/2012	winfield 26930656	395.94
			patron	2/2012	winfield 26930656	1,783.25
			strike three	2/2012	winfield 26930656	1,608.25
			resolute 5	2/2012	winfield 26930656	1,660.00
			aduro	2/2012	winfield 26930656	650.00
12-47404	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50529996	32.25
12-47491	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50530991	32.25
12-47536	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50532013	32.25
12-47406	01-01352	Anderson Safety Products	gloves, respirators	2/2012	310	77.16
12-47286	01-30680	Luther Sign Company	markers, posts, clam	2/2012	8745	690.16
12-47490	01-47670	SignalTek, Inc.	labor, mileage	2/2012	7885	245.70
DEPARTMENT TOTAL:						7,207.21

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 22		Insurance				
12-47599	01-37468	OK Municipal Assurance	Rolle 6-29-10 Deduct	2/2012	02-23-12	1,000.00
DEPARTMENT TOTAL:						1,000.00
DEPARTMENT: 23		Technology				
12-47417	01-00123	City of Yukon (BankOne)TEC	Memory	2/2012	Newegg 101970889	119.97
12-47437	01-00123	City of Yukon (BankOne)TEC	HP Compaq LA2206 Monitor	2/2012	CDW-G F926391	221.44
			HP Compaq LA2206 Monitor	2/2012	CDW-G F973465	221.44
			credit - HP Ink	2/2012	CDW-G F302396	124.52
12-47474	01-00123	City of Yukon (BankOne)TEC	Otterbox iPhone 4 case	2/2012	OEMShop 86552	21.95
			shipping	2/2012	OEMShop 86552	4.99
12-47475	01-00123	City of Yukon (BankOne)TEC	Coil Cord	2/2012	walmart 01947	12.74
			Bit Set	2/2012	walmart 01947	6.97
12-47480	01-00123	City of Yukon (BankOne)TEC	Connection Card Plan	2/2012	Spri 278524486-049	600.00
12-47481	01-00123	City of Yukon (BankOne)TEC	LongDist Srvc-JA'12	2/2012	AT&T 802555191A	65.19
12-47482	01-00123	City of Yukon (BankOne)TEC	Wireless ServiceFE12	2/2012	Verizon 6692258250	110.16
12-47508	01-00123	City of Yukon (BankOne)TEC	internet/cable srv-FE'12	2/2012	Cox Feb '12	464.60
12-47530	01-00123	City of Yukon (BankOne)TEC	Micro Vacuum	2/2012	Amazon 103-4472171	8.96
			Cordless Vacuum	2/2012	Amazon 103-4472171	17.54
12-47531	01-00123	City of Yukon (BankOne)TEC	8 " Black Cable Ties	2/2012	Lowes 13124	7.72
			11"Black Cable Ties	2/2012	Lowes 13124	11.75
12-47532	01-00123	City of Yukon (BankOne)TEC	HP 920 Ink	2/2012	Staples 86582	57.99
12-47533	01-00123	City of Yukon (BankOne)TEC	ship-Tyler Tech cont	2/2012	Staples 86858	9.14
			ship-New world contr	2/2012	Staples 86858	9.72
12-47544	01-00123	City of Yukon (BankOne)TEC	HP LaserJet Printer	2/2012	Staples 88003	249.98
			Hanging Folders	2/2012	Staples 88003	20.00
12-47545	01-00123	City of Yukon (BankOne)TEC	10'Cat5e Patch Cable	2/2012	CDW-G G361959	71.60
12-47546	01-00123	City of Yukon (BankOne)TEC	7'Cat5e Patch Cable	2/2012	CDW-G G361959	53.60
			HP11 black printhead	2/2012	CDW-G G379862	37.82
			HP 11 Cyan Printhead	2/2012	CDW-G G379862	33.85
			HP 11 Magenta PH	2/2012	CDW-G G379862	33.85
			HP 11 Yellow PH	2/2012	CDW-G G379862	33.85
			HP 11 Cyan Ink	2/2012	CDW-G G379862	37.82
			HP 11 Magenta Ink	2/2012	CDW-G G379862	37.82
			HP 11 Yellow Ink	2/2012	CDW-G G379862	37.82
			HP 10 black Ink	2/2012	CDW-G G379862	37.82
12-47499	01-02237	BMI Systems Corporation	PD copier leaseFE'12	2/2012	CNIN105958BMI	1,046.00
			PD base copies FE12	2/2012	CNIN105958BMI	406.08
			PDbillable cop FE12	2/2012	CNIN105958BMI	267.49
12-47416	01-43490	Quill Corporation	Copier Paper	2/2012	1131376	58.50
12-47543	01-51740	Tyler Technologies, Inc.	Network support fees	2/2012	025-38299	525.00
DEPARTMENT TOTAL:						4,836.65

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 25		Emergency Management				
12-47433	01-00174	City of Yukon (BankOne)EM	Office Supplies for Grant	2/2012	Staples 7082906809	67.69
DEPARTMENT TOTAL:						67.69
FUND TOTAL:						153,211.22

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 96 SALES TAX IMPROVEMENTS						
12-46411	01-00180	City of Yukon (BankOne)PW	Remodel Project	1/2012	Lowes 82666	2,250.33
			Remodel Project	2/2012	Locke 17190778-00	346.40
			Remodel Project	2/2012	Locke 17190896-00	3.23
			Remodel Project	2/2012	Locke 17200315-00	90.61
			Remodel Project	2/2012	Lowes 14694	80.94
			Remodel Project	2/2012	Lowes 2515	25.44-
			Remodel Project	2/2012	Lowes 02515	318.54
			Remodel Project	2/2012	GenBuidSu 10342571	453.63
			Remodel Project	2/2012	GenBuidSu 10342573	955.32
			Remodel Project	2/2012	YukonDoor 40344	110.10
			Remodel Project	2/2012	Lowes 14049	80.84
			Remodel Project	2/2012	GenBusup 10342785	463.91
			Remodel Project	2/2012	Grainger 2-22-12CR	359.10-
			Remodel Project	2/2012	Grainger 2-22-12CR	179.55-
12-47604	01-02782	Bank of Oklahoma	Bond Trustee Fee	1/2012	5068672	2,000.00
12-47238	01-1	Young Guns Drywall	Tape, Bed, Texture	2/2012	Y 741839	2,550.00
12-47301	01-1	GCI Interiors	Replace ceiling	2/2012	G 19404	6,055.00
12-47420	01-1	Barron Carpentry	Remodel Adm Offices	2/2012	B 2-23-12	2,800.00
			Remodel Adm Offices	2/2012	B 02-27-12	2,400.00
12-46903	01-27750	Kudron Concrete & Construct	flagpole proj constructio	2/2012	28402	13,640.00
12-47605	01-50700	Triad Design Group	A&E Mustang/66-wagn	2/2012	8059	10,487.85
DEPARTMENT TOTAL:						44,522.61
FUND TOTAL:						44,522.61

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23						
12-47500	01-00101	Special Events City of Yukon (BankOne)ADM	Supplies & Decor	2/2012	CreatCoop 53530400	88.29
12-47552	01-00101	City of Yukon (BankOne)ADM	Display supplies & Decor	1/2012	DallasDesSup 3510	2,399.97
			Display supplies & Decor	1/2012	EverydayArt 333928	760.00
DEPARTMENT TOTAL:						3,248.26
DEPARTMENT: 43						
12-47328	01-1	Mabel Fry OverDrive	Ebooks for Middle School	2/2012	O CD-0001956	1,999.25
DEPARTMENT TOTAL:						1,999.25
DEPARTMENT: 44						
12-47235	01-08550	Library State Aid Demco, Inc.	Book Processing Supplies	2/2012	4500798	996.73
12-47265	01-13865	Follett Software Co	Library Card supplies	2/2012	994578	169.62
DEPARTMENT TOTAL:						1,166.35
DEPARTMENT: 64						
12-47246	01-1	DEA Drug Forfeiture North American Rescue	Tact Team Equip	2/2012	N IN94871	259.65
DEPARTMENT TOTAL:						259.65
DEPARTMENT: 67						
12-47126	01-00111	Police Department City of Yukon (BankOne)PD	Notary fees-Evans/Reese	1/2012	SecofState 1-20-12	28.00
			Notary fees-Evans/Reese	1/2012	SecofState 1-20-12	28.00
12-47129	01-00111	City of Yukon (BankOne)PD	notary stamps-Evans/Reese	1/2012	Staples 78705	32.99
			notary stamps-Evans/Reese	1/2012	Staples 78705	32.99
12-47135	01-00111	City of Yukon (BankOne)PD	floor mat	2/2012	MASSCO 2242347	397.50
12-47461	01-00111	City of Yukon (BankOne)PD	DVRs to record calls	2/2012	Staples 7082687227	154.40
12-47047	01-1	North American Rescue	equip for police vehicles	1/2012	N IN94063	658.00
12-47392	01-1	CPI	OLETS Messenger licenses	2/2012	C 12-02-25ME	625.00
12-47411	01-36300	OK Board of Tests	Intoxylizer recertificati	1/2012	891	336.00
12-47128	01-45010	Rich & Cartmill, Inc.	Notary Bonds-Evans/Reese	1/2012	208980	30.00
			Notary Bonds-Evans/Reese	1/2012	208981	30.00
12-47127	01-47450	Secretary of State	NotaryFilingFee-Evans/Ree	2/2012	61251671N	10.00
			NotaryFilingFee-Evans/Ree	2/2012	61251655N	10.00
DEPARTMENT TOTAL:						2,372.88
FUND TOTAL:						9,046.39

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Utility Billing				
12-47418	01-08980	Diebold, Inc.	Maintenance Agrmt	2/2012	83364213	375.00
DEPARTMENT TOTAL:						375.00
DEPARTMENT: 02		Water Distribution				
12-47153	01-00180	City of Yukon (BankOne)PW	parts/repair waterlines	2/2012	OKContract 0514803	55.00
			parts/repair waterlines	2/2012	OKContract 0514829	115.00
			parts/repair waterlines	2/2012	Ace 863761	1.29
			parts/repair waterlines	2/2012	HDSupply 4403661	369.00
			parts/repair waterlines	2/2012	OKContract 0514599	34.00
			parts/repair waterlines	2/2012	HDSupply 4430113	1,015.00
			parts/repair waterlines	2/2012	HDSupply 4420204	736.80
12-47331	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2012	ChappSupp 0346775	168.69
12-47349	01-00180	City of Yukon (BankOne)PW	Leak detector	2/2012	PerryElect 26818	4,185.00
			freight	2/2012	PerryElect 26818	40.00
12-47404	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50529996	44.15
12-47486	01-00180	City of Yukon (BankOne)PW	forms	2/2012	Lowes 01182	15.68
12-47491	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50530991	44.15
12-47536	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50532013	44.15
12-47046	01-09525	Dolese Bros. Company	concrete, gravel, crusher	2/2012	RM12008380	578.50
12-47458	01-09525	Dolese Bros. Company	concrete, gravel etc	2/2012	RM12008381	111.55
12-47439	01-1	Bentek	screws & cutters	2/2012	B 240	252.55
12-47422	01-18150	Hampel Oil Distributors, In	unleaded fuel	2/2012	90363615	1,108.02
			diesel fuel	2/2012	90363615	328.76
12-47489	01-48290	Sod By Sherry	2 pallets sod	2/2012	8161	100.00
DEPARTMENT TOTAL:						9,347.29
DEPARTMENT: 03		Treatment and Supply				
12-47600	01-06375	City of Oklahoma City	Water Usage-Jan'12	2/2012	02/20/12	70,103.21
DEPARTMENT TOTAL:						70,103.21
FUND TOTAL:						79,825.50

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Sanitation						
12-47016	01-00180	City of Yukon (BankOne)PW	parts to repair veh's	2/2012	Napa 492391	129.34
			parts to repair veh's	2/2012	Napa 492871	68.68
12-47331	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2012	Hydradyn 510455942	22.76
			parts to repair vehicles	2/2012	Hydradyn 510457403	52.45
12-47404	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50529996	8.13
12-47491	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50530991	8.13
12-47536	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50532013	8.13
12-47406	01-01352	Anderson Safety Products	gloves	2/2012	309	38.88
12-47507	01-1	BTE	hyd oil filters	2/2012	B 1489BTE	576.66
			hyd oil filters	2/2012	B 1488BTE	549.73
12-47422	01-18150	Hampel Oil Distributors, In	unleaded fuel	2/2012	90363615	225.97
			diesel fuel	2/2012	90363615	2,504.84
DEPARTMENT TOTAL:						4,193.70
FUND TOTAL:						4,193.70

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
12-47588	01-31670	Meshak & Associates, PLC	unleaded TurtleCreekMstrDrainPlan	2/2012 2/2012	90363615 4	160.78 2,535.15
DEPARTMENT TOTAL:						2,695.93
FUND TOTAL:						2,695.93

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 09						
12-47606	01-50700	Triad Design Group	E&S for CDBG Yr 11	2/2012	8065	2,575.00
12-47607	01-50700	Triad Design Group	E&S for CDBG Yr 10	2/2012	8064	2,575.00
DEPARTMENT TOTAL:						5,150.00
FUND TOTAL:						5,150.00
GRAND TOTAL:						298,645.35

Technology Item Listing - March 6, 2012

Item #	Description	Model Number	Serial Number	Department
	In-House Built Trailer	N/A	755-1054A	Public Works
	1978 Yellow Ford Tractor	1978	C582613	Public Works
	1997 Yellow Thermoplastic Melter	0610997, Vulcan	N/A	Public Works
	1997 White Thermoplastic Melter	0610997, Vulcan	N/A	Public Works
	Reception Desk/Counter	N/A	N/A	Public Works
	1977 Chevrolet Truck	Custom Deluxe 10	CCU147S200712	Public Works
	1996 Ford Truck	F350	1FTJW35H8TEB51811	Public Works
	1985 Dodge 1 Ton truck with Dump Bed	350 Custom	1BM6D34W7FS611828	Public Works
	1978 Chevrolet 1/2 Ton Cheyenne Truck	1/2 Ton Cheyenne	CCL448S143696	Public Works
	1994 Chevy S10 pickup	S10	1GCCS14ZXR8173951	Public Works
	3" Trash Pump	N/A	109170	Public Works
	2001 Crown Victoria Police Interceptor	Crown Victoria	2FAFP71W51X204948	Public Works
	1994 Chevy S10 pickup	S10	1GCCS14Z8R8157683	Public Works
	4" Trash Pump	N/A	00488	Public Works
	2001 Crown Victoria Police Interceptor	Crown Victoria	2FAFP71W81X204944	Public Works
	1984 Epoke Sand Spreader	TKG 12	19-84-2070	Public Works
	1983 Epoke Sand Spreader	TKG 12	19-83-1844	Public Works
	1995 Chevy 1 Ton pickup	Cheyenne	1GCGC34K9S231254	Public Works
	Scrap Copper	N/A	N/A	Public Works
	Scrap Brass	N/A	N/A	Public Works
	1984 Chevy 1 Ton Flat Bed Truck	N/A	1GBHC34MXEV139964	Public Works



5637 N. Classen Blvd. • Oklahoma City, OK 73118
(405) 842-9200 • (405) 842-9213 Fax

Via Email: gbottom@cityofyukonok.gov

If no email, Via Fax: 405-350-8926

December 14, 2011

City of Yukon
Attn: Grayson Bottom

Re: Amendment to Gas Sales Agreement (Old Contract #2678/New Contract #8476)

Thank you for choosing Clearwater Enterprises, L.L.C. as your natural gas supplier. We would like to renew our services and offer you an Amendment to extend the term of your Agreement.

Due to changes in pipeline policies and careful review of our procedures, we have determined that there is a better way to calculate the special provisions to price. Therefore, we are moving the language off of the Transaction Confirmation and adding it to the base agreement. The calculation will no longer be based upon your historical usage, but will be based upon all our customers' usage on a particular pipe. The Exhibit B volumes will now be for informational purposes only. Below are the changes as they relate the calculation change:

- Subsection 4.1 has been added and it modifies the way in which Clearwater calculates the special provisions.
- The second sentence in Section 10 (Billing and Payment) that refers to the Special Provision to Price language on the Transaction Confirmation has been removed.
- The reference to the Special Provisions to Price paragraph in the Price section and the entire Special Provisions to Price section on the Exhibit A-2 (Transaction Confirmation) has been removed.
- The reference to the volumes on the Exhibit B-1 has been revised to note that the volumes listed are for informational purposes only.

In addition to the changes outlined above, the last sentence in Section 7 (Transportation) has been replaced. The intent of this language was that Clearwater would be responsible for any balancing fees and/or penalties if Clearwater did not act in accordance with the pipeline's requirements; the language has been updated to reflect this original intent. We are also sending an updated Exhibit C-1 which updates Clearwater's new physical address and any contact changes from your previous paperwork.

Enclosed is one (1) unexecuted original of the above referenced Amendment which covers April 1, 2012 through March 31, 2013. Should you require duplicate originals to be sent via mail, please let me know and I will send to you. Also enclosed is an updated Cost Savings Analysis that shows savings through October.

If this Amendment meets with your approval, please return one partially executed original to the undersigned by December 28, 2011. Once fully executed, we will provide you with a copy for your files.

We appreciate this opportunity to do business with you. If you have any questions, please contact Regina Fort, Vice President of Retail Sales, at (405) 842-9200 x201.

Sincerely,
Stephanie Penny

Stephanie Penny
Contract Administrator
spenny@clearwaterenterprises.net

AMENDMENT

This Amendment is made and entered into as of April 1, 2012 by and between **Clearwater Enterprises, L.L.C.** ("Seller") and **City of Yukon** ("Buyer").

WITNESSETH:

WHEREAS, Seller and Buyer made and entered into that certain Gas Sales Agreement dated April 1, 2008 (the "Agreement"); and

WHEREAS, Seller and Buyer wish to amend the Agreement in the manner specified below;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements herein provided, the Parties hereby agree to amend the Agreement in the following respects only:

- The Agreement shall be re-numbered to Contract Number 8476. All references in the Agreement to Contract #2678 shall be amended to reference Contract #8476.
- **Subsection 4.1** of the Agreement is hereby added to the agreement:

(4.1) If Seller incurs an economic liability by virtue of the need to acquire and/or sell natural gas to balance deliveries in any particular month, an Economic Liability Fee per MMBtu shall be charged, in addition to the price as set out on the Transaction Confirmation, to all volumes. The fee shall be calculated as follows:

((VP multiplied by PPL) plus (VS multiplied by SPL)) divided by TV

- VP: Volume Purchased on days where purchase price exceeds the Inside FERC posting listed on the Transaction Confirmation for first of the month Index
- PPL: Purchase Price Loss calculated as the Purchase Price less the Inside FERC posting listed on the Transaction Confirmation for first of the month Index
- VS: Volume Sold on days where sales price is lower than the Inside FERC posting listed on the Transaction Confirmation for first of the month Index
- SPL: Sales Price Loss calculated as the Inside FERC posting listed on the Transaction Confirmation for first of the month Index less the Sales Price
- TV: Total Volume impacted by the economic liability

- The last sentence in **Section 7 (Transportation)** of the Agreement is hereby deleted in its entirety and replaced with the following:

Notwithstanding the above, Seller shall be responsible for any balancing fees or penalties charged to Buyer's account by the transporting pipeline which are caused by Seller's negligence.

- The second sentence in **Section 10 (Billing and Payment)** of the Agreement shall be deleted in its entirety.
- Exhibits A-1, B, C, and D are hereby deleted in their entirety and the attached Exhibits A-2, B-1, C-1, and D-1 are substituted therefore. All references in the Agreement to Exhibits A-1, B, C, and D shall be amended to reference Exhibits A-2, B-1, C-1, and D-1.

This Amendment is effective April 1, 2012. Except as expressly amended hereby, all terms, conditions, and provisions of the Agreement, as amended, shall remain in full force and effect.

As evidence of the Parties' agreement to the terms and conditions set forth above, this Amendment is hereby executed by an authorized representative of each Party on the dates shown below.

Seller
Clearwater Enterprises, L.L.C.

Buyer
City of Yukon

By: _____
 Name: Jenny Thompson
 Title: Vice President,
 Contract Administration & Gas Control
 Date: _____

By:  _____
 Name: _____
 Title: _____
 Date: _____



EXHIBIT A-2
TRANSACTION CONFIRMATION

Clearwater Enterprises, L.L.C. ("Seller") and **City of Yukon** ("Buyer") agree to the purchase and sale of natural gas pursuant to this Transaction Confirmation and the general terms and conditions contained in the Gas Sales Agreement dated April 1, 2008 between Buyer and Seller as set forth below:

Term: April 1, 2012 through March 31, 2013; and automatically renewed year to year thereafter unless either Party notifies the other Party in writing at least thirty (30) days prior to the expiration of the stated term or the then current renewal period that the Agreement shall not be renewed.

Facility: **As listed on Exhibit B-1**

Quantity: Full Facility Requirements

Nature of Quantity Obligation: Firm

Price: For all gas delivered by Seller the price Buyer shall pay Seller shall be calculated by adding \$0.50/MMBtu to the Inside FERC's Gas Market Report first of the month index posting for Oneok Gas Transportation LLC, Oklahoma. In the event the referenced index posting for Oneok Gas Transportation LLC, Oklahoma is not published for any delivery month, the average of the index postings ANR Pipeline Co., Oklahoma, Natural Gas Pipeline Co. of America, Midcontinent zone, and Panhandle Eastern Pipe Line Co., Texas, Oklahoma (mainline) shall be substituted therefore. Buyer shall have the option to fix a price for a quantity of gas throughout the term of this Agreement at a price which is mutually agreeable to the Parties hereto.

Delivery Point/Point(s) of Sale: Oklahoma Natural Gas Company distribution system receipt point for delivery to the Facility listed above.

Local Distribution Company: Oklahoma Natural Gas Company

EVIDENCE OF AGREEMENT: This Transaction Confirmation documents an oral agreement previously reached by representatives of the Parties. Therefore, although Clearwater Enterprises, L.L.C. would prefer that either this Transaction Confirmation or some other written confirmation be signed and returned by facsimile transmission, or that written confirmation be provided in some other manner, this Transaction Confirmation will be deemed accepted if Clearwater Enterprises, L.L.C. receives no objections within two (2) business days of Clearwater's execution date shown below.

Seller
Clearwater Enterprises, L.L.C.

Buyer
City of Yukon

By: _____
Name: Jenny Thompson
Vice President,
Title: Contract Administration & Gas Control
Date: _____

JH

By: _____
Name: _____
Title: _____
Date: _____



EXHIBIT B-1
Facility Listing and Estimated Monthly Usage

Clearwater Enterprises, L.L.C. ("Seller") and City of Yukon ("Buyer") agree to the purchase and sale of natural gas pursuant to any active Transaction Confirmation, this Exhibit B-1, and the general terms and conditions contained in the Gas Sales Agreement dated April 1, 2008 between Buyer and Seller as set forth below:

Facility(ies)													
ONG Contract #	Account Name					ONG Account #			Address				
Estimated Monthly Usage (MMBtus)													
5578	City of Yukon					212709227			1035 Industrial Dr; Yukon, OK 73099-2838				
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	354	279	201	70	20	3	2	2	3	37	132	314	
5579	City of Yukon					212709250			501 Ash Ave; Yukon, OK 73099-1232				
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	472	384	327	137	81	46	50	45	63	141	251	472	

Estimated Monthly Usage is for informational purposes and defined as historical consumption as represented by Buyer's Local Distribution Company or upon information supplied by Buyer.

As evidence of the Parties' agreement to the terms and conditions set forth above, this Agreement, effective as of the date first stated above, is hereby executed by an authorized representative of each Party on the dates shown below.

Seller
Clearwater Enterprises, L.L.C.

Buyer
City of Yukon

By: _____
 Name: Jenny Thompson
 Vice President,
 Title: Contract Administration & Gas Control
 Date: _____

[Signature] By: _____
 Name: _____
 Title: _____
 Date: _____



EXHIBIT C-1
Seller Addresses and Contacts

This Exhibit C-1 to the Gas Sales Agreement between **Clearwater Enterprises, L.L.C.** ("Seller") and **City of Yukon** ("Buyer"), dated April 1, 2008, is for all purposes made a part of said Agreement.

Main Address:

Clearwater Enterprises, L.L.C.
Address: 5637 N. Classen Blvd.
Oklahoma City, OK 73118
Phone: (405) 842-9200 Fax: (405) 842-9213

Gas Supply Representative:

Attn: Regina Fort
Phone: (405) 842-9200 x201 Fax: (405) 842-9213
Email: rfort@clearwaterenterprises.net

Contractual Notices & Correspondence:

Attn: Nita Herring
Address: Same as Main
Phone: (405) 842-9200 x203 Fax: (405) 842-9213
Email: nherring@clearwaterenterprises.net

Invoices:

Attn: Angela Allen
Address: Same as Main
Phone: (405) 842-9200 x219 Fax: (405) 418-0129
Email: aallen@clearwaterenterprises.net

Payments:

Attn: Angela Allen
Phone: (405) 842-9200 x219 Fax: (405) 418-0129
Email: aallen@clearwaterenterprises.net

Payment by Wire:

Bank: International Bank of Commerce
1200 San Bernardo St.; Laredo, TX 78040
ABA: 114902528
Account No.: 1601012268
For the Account of: Clearwater Enterprises, L.L.C.
Reference: Oklahoma Account

Payment by ACH:

Bank: International Bank of Commerce
Oklahoma City, OK
ABA: 303072793
Account No.: 1601012268
For the Account of: Clearwater Enterprises, L.L.C.

Payment by Check:

Clearwater Enterprises, L.L.C.
PO Box 26706, Section 109
Oklahoma City, OK 73126-0706

EXHIBIT D-1
Buyer Addresses and Contacts

This Exhibit D-1 to the Gas Sales Agreement between **Clearwater Enterprises, L.L.C.** ("Seller") and **City of Yukon** ("Buyer"), dated April 1, 2008, is for all purposes made a part of said Agreement.

Main Address:

City of Yukon
Address: 500 W Main Street
Yukon, OK 73099
Phone: 405-354-1895
Fax: 405-350-8926

Marketing Representative:

Attn: Grayson Bottom
Phone: 405-354-1895
Fax: 405-350-8926
Email: gbottom@cityofyukonok.gov

Contractual Notices & Correspondence:

Attn: Grayson Bottom
Address: 500 W Main Street
Yukon, OK 73099
Phone: 405-354-1895
Fax: 405-350-8926
Email: gbottom@cityofyukonok.gov

Invoices and Payments:

Attn: Accounts Payable
Address: 500 W Main Street
Yukon, OK 73099
Phone: 405-354-1895
Fax: 405-350-7676
Email:

ONG PIPELINE COST OF GAS vs. CWE COST OF GAS

01/2010 - 11/2011

City of Yukon

Prod Month	Loc #	Location Name	ONG Pipeline Cost of Gas	CWE Cost of Gas	Savings/Dth	Dth/Month	Monthly Savings
01/10	5578	City of Yukon 5578	\$ 7.2790	\$ 6.2900	\$ 0.9890	355	\$351.10
02/10	5578	City of Yukon 5578	\$ 7.2250	\$ 5.9300	\$ 1.2950	348	\$448.07
03/10	5578	City of Yukon 5578	\$ 6.9750	\$ 5.2400	\$ 1.7350	249	\$432.02
04/10	5578	City of Yukon 5578	\$ 5.9620	\$ 4.3300	\$ 1.6320	46	\$75.07
05/10	5578	City of Yukon 5578	\$ 5.7580	\$ 4.4500	\$ 1.3080	18	\$20.93
06/10	5578	City of Yukon 5578	\$ 5.7660	\$ 4.4600	\$ 1.3060	2	\$2.61
07/10	5578	City of Yukon 5578	\$ 6.3100	\$ 5.0800	\$ 1.2300	2	\$2.48
08/10	5578	City of Yukon 5578	\$ 6.3550	\$ 4.7900	\$ 1.5650	1	\$1.57
09/10	5578	City of Yukon 5578	\$ 8.4170	\$ 3.8200	\$ 2.5970	3	\$7.79
10/10	5578	City of Yukon 5578	\$ 5.0720	\$ 4.0700	\$ 1.0020	10	\$10.02
11/10	5578	City of Yukon 5578	\$ 4.4140	\$ 3.5600	\$ 0.8540	180	\$153.72
12/10	5578	City of Yukon 5578	\$ 4.6770	\$ 4.6800	\$(0.0030)	309	\$(0.93)
01/11	5578	City of Yukon 5578	\$ 5.4800	\$ 4.6000	\$ 0.8800	388	\$341.44
02/11	5578	City of Yukon 5578	\$ 5.5430	\$ 4.8100	\$ 0.7330	327	\$239.89
03/11	5578	City of Yukon 5578	\$ 8.4350	\$ 4.1600	\$ 2.2750	200	\$455.00
04/11	5578	City of Yukon 5578	\$ 6.7540	\$ 4.6300	\$ 2.1240	72	\$152.93
05/11	5578	City of Yukon 5578	\$ 6.6500	\$ 4.6500	\$ 2.0000	24	\$48.00
06/11	5578	City of Yukon 5578	\$ 6.6180	\$ 4.6200	\$ 1.9980	2	\$4.00
07/11	5578	City of Yukon 5578	\$ 6.7220	\$ 4.7000	\$ 2.0220	1	\$2.02
08/11	5578	City of Yukon 5578	\$ 6.7330	\$ 4.7100	\$ 2.0230	2	\$4.05
09/11	5578	City of Yukon 5578	\$ 6.7790	\$ 4.2800	\$ 2.4990	4	\$10.00
10/11	5578	City of Yukon 5578	\$ 5.8460	\$ 4.1600	\$ 1.6860	32	\$53.95
11/11	5578	City of Yukon 5578	\$ 5.2850	\$ 3.9500	\$ 1.3350	144	\$192.24

Savings for City of Yukon 5578

\$3,007.75

01/10	5579	City of Yukon 5579	\$ 7.2790	\$ 6.2900	\$ 0.9890	475	\$469.78
02/10	5579	City of Yukon 5579	\$ 7.2250	\$ 5.9300	\$ 1.2950	429	\$555.56
03/10	5579	City of Yukon 5579	\$ 6.9750	\$ 5.2400	\$ 1.7350	375	\$650.63
04/10	5579	City of Yukon 5579	\$ 5.9620	\$ 4.3300	\$ 1.6320	152	\$248.06
05/10	5579	City of Yukon 5579	\$ 5.7580	\$ 4.4500	\$ 1.3080	108	\$138.65
06/10	5579	City of Yukon 5579	\$ 5.7660	\$ 4.4600	\$ 1.3060	35	\$45.71
07/10	5579	City of Yukon 5579	\$ 6.3100	\$ 5.0800	\$ 1.2300	42	\$51.86
08/10	5579	City of Yukon 5579	\$ 6.3550	\$ 4.7900	\$ 1.5650	44	\$68.86
09/10	5579	City of Yukon 5579	\$ 6.4170	\$ 3.8200	\$ 2.5970	57	\$148.03
10/10	5579	City of Yukon 5579	\$ 5.0720	\$ 4.0700	\$ 1.0020	141	\$141.28
11/10	5579	City of Yukon 5579	\$ 4.4140	\$ 3.5600	\$ 0.8540	288	\$245.95
12/10	5579	City of Yukon 5579	\$ 4.6770	\$ 4.6800	\$(0.0030)	428	\$(1.28)
01/11	5579	City of Yukon 5579	\$ 5.4800	\$ 4.6000	\$ 0.8800	508	\$447.04
02/11	5579	City of Yukon 5579	\$ 5.5430	\$ 4.8100	\$ 0.7330	388	\$284.40
03/11	5579	City of Yukon 5579	\$ 8.4350	\$ 4.1600	\$ 2.2750	338	\$768.95
04/11	5579	City of Yukon 5579	\$ 6.7540	\$ 4.6300	\$ 2.1240	111	\$235.76
05/11	5579	City of Yukon 5579	\$ 6.6500	\$ 4.6500	\$ 2.0000	94	\$188.00
06/11	5579	City of Yukon 5579	\$ 6.6180	\$ 4.6200	\$ 1.9980	40	\$79.92
07/11	5579	City of Yukon 5579	\$ 6.7220	\$ 4.7000	\$ 2.0220	48	\$97.08
08/11	5579	City of Yukon 5579	\$ 6.7330	\$ 4.7100	\$ 2.0230	41	\$82.94
09/11	5579	City of Yukon 5579	\$ 6.7790	\$ 4.2800	\$ 2.4990	78	\$194.92
10/11	5579	City of Yukon 5579	\$ 5.8460	\$ 4.1600	\$ 1.6860	89	\$150.05
11/11	5579	City of Yukon 5579	\$ 5.2850	\$ 3.9500	\$ 1.3350	320	\$427.20

Savings for City of Yukon 5579

\$5,719.13

Savings for City of Yukon

\$8,726.88

*** If you have any questions please contact: Angela Allen (aallen@clearwaterenterprises.net)



Report of Boards, Commissions and Committees

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

Planning Commission

Earline Smaistrla	Ward 1	2014
Larry Taylor	Ward 2	2014
Bob Doggett	Ward AL	2015
Terry Beaver	Ward 3	2012
Michael McEachern	Ward 4	2012

Board of Adjustment/Board of Appeal

Sherry Huston	Ward 1	2014
Rena Holland	Ward 2	2014
Buddy Carpenter	Ward AL	2015
Joe Horn	Ward 3	2012
Russ Kline	Ward 4	2012

Park Board

Joe Edwards	Ward 1	2014
D.E. Brower	Ward 2	2014
Ed Hatley	Ward AL	2015
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	2015
Jeanne Riggs	Ward 3	2012
Margaret Albrecht	Ward 4	2012

Traffic Commission

Charles Lee	Ward 1	2014
Rebecca Parker	Ward 2	2014
John Knuppel	Ward AL	2015
Jay Tallant	Ward 3	2012
Emil Albrecht	Ward 4	2012

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Jim Crosby, Representative
Dewayne Maxey, Alternate

Canadian County Alliance

Dewayne Maxey, Representative
Jim Crosby, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Bob Bradway, Member
John Alberts, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Illona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

Recycling Committee

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

*Members of Ladies' Library Club are appointed by same



February 24, 2012

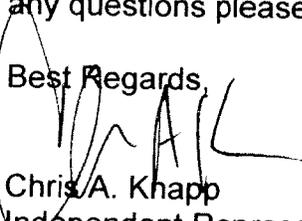
Mr. Doug Shivers, City Clerk
City of Yukon
500 West Main
Yukon, OK 73085

Re: Road Crossing Agreement

Mr. Shivers,

Attached you will find a road crossing agreement for our transmission line to cross Gregory Road. This was not submitted with our original application for the transmission line because we thought Gregory was a County road and not part of the City. The alignment of the transmission line has not changed from the initial submission, so all initial analysis should be applicable. Thanks for your time, and as always if you have any questions please don't hesitate to call.

Best Regards,


Chris A. Khapp
Independent Representative
918-691-7837

CITY OF YUKON, OKLAHOMA
APPLICATION FOR PERMIT
PUBLIC SERVICE/PIPELINE CROSSING

Before placing any electric, water, gas or other line or pipeline crossing facility on any City right-of-way, a permit must be obtained, using the following form furnished by the City. The Company identified below hereby submits its Application for such a Permit. The Permit will be deemed granted when approved by the City below.

Print:
Company Name Canadian Hills Wind, LLC
Personal Contact Charles Kennedy, Project Manager
Mailing Address 244 East High Street
City Charlottesville State VA Zip 22902
Telephone 434-220-7595 Emergency 24-hour Phone 580-512-7207

Type of Installation

Electric Gas Oil Sewer Telephone Water
Other _____
Owner of facility at starting point Canadian Hills Wind, LLC
Owner of facility at ending point Canadian Hills Wind, LLC
Owner of facility being constructed Canadian Hills Wind, LLC
A permit to erect, construct, and maintain a 345 kV above ground electric transmission line along, upon, or across the hereinafter said city street(s) or road(s) for the purpose of transporting, selling, and using electricity and further described as follows:
A single system of above-ground poles, with such wires and cables as are suspended therefrom, which wires shall carry electric current no greater than 345 kilovolts, for the transmission of electrical energy and or for communication purposes, and all necessary and proper foundations, footings, guy wires, anchors, crossarms and other appliances, fixtures and facilities for use in connection with said poles, wires and cables.

LOCATION:
To cross Gregory Road approximately .76 miles South
(cross or parallel) (name of street) (N.E.S.W.)
Of Intersection of NW 50th St and Gregory Rd. and further described as: approximately 4028'
(Junction or other definite point)
feet South of the Northeast corner of section 16 Township 12 North Range 6 West
(N.E.S.W.)
The installation will be made in the following manner:
Overhead Crossing
(Boring, pushing, overhead crossing, and other description)
Size of line 345 kV Size of casing N/A

I hereby attest to the accuracy of the information contained on this application. Further, agreement is made to comply with the conditions, requirements and covenants listed on the listed on this form.

Date 2/23/12

Mark W. Goodwin
Signature
Mark W. Goodwin, President, Apex Wind Energy Holdings, LLC,
Manager of Canadian Hills Wind, LLC

TERMS OF PERMIT

Petitioner may install and maintain the line(s) described above on the terms set forth in below in this Permit.

In the case of emergency repair, notification will be made as soon as possible. All work by petitioner in the public right-of-way (R/W) shall be subject to the approval of the City, based on the terms of this Permit. Petitioner shall notify the City, upon completion of the installation, 24 hours prior to covering the line so that a City designated person(s) may make a final inspection.

When paralleling the roadway it shall be located within four (4) feet of the R/W line or the fence line if a fence is in place. If no fence exists an Oklahoma registered land surveyor at the petitioner's expense shall locate the R/W line. A copy of said survey shall be provided to the City prior to granting a permit. In no instance shall a line be placed within limits of the roadbed.

All underground parallel installations shall be installed and maintained a minimum of four (4) feet deep, with final depth to be determined by the City, considering existing conditions.

All overhead parallel installations shall not cross any point of access to the City road at a height of less than 18 (eighteen) feet. Poles shall be set at fence line or R/W. If no fence exists an Oklahoma registered land surveyor at the petitioner's expense shall locate the R/W line. A copy of said survey shall be provided to the City prior to granting a permit. In no instance shall a line be placed within the roadbed.

All underground installations, which cross a City road with an asphalt concrete, oil and chip, or concrete surface, shall be jacked. Cutting of such "hard surface" roads will not be permitted. Crossing of un-surfaced road shall be bored-drilled. Any trenching shall be done with prior permission of the City as to each specific situation. When trenching is used, excavated material shall be replaced and compacted to a minimum density of 95% of Standard Proctor maximum density. Results of the AASHTO T-99 Test as well as results of field density checks shall be submitted to the City before final acceptance of the installation will be granted. The City reserves the right to inspect any and all work during construction.

All underground crossings shall be installed and maintained a minimum of six (6) feet below the elevation of the centerline of the road or four (4) feet below the elevation of the ditch, whichever is greater. High and/or low pressure gas transport lines crossing City roads shall be bored and encased at a minimum of four (4) feet below the elevation of the ditch. Any lines installed parallel with the roadway and inside R/W shall be buried four (4) feet below the elevation of the ditch two (2) feet above top of pipe that must be encased in concrete.

Petitioner agrees to design pipeline road crossings using one of the following methods:

- A. If encased, casing shall extend from R/W to R/W.
- B. If non-cased, and of steel, pipe within the R/W shall be superior to the pipe outside the R/W:
 - 1) By being at least one grade better and of the same thickness; or,
 - 2) Being a minimum of one wall thickness greater and of the same alloy; or,
 - 3) In the case of unequal diameters, being proven superior by use of the pipe design formula as per 49 CFR part 192.105.
- C. If non-cased, and of plastic, pipe within the R/W shall be installed:
 - 1) At a minimum depth of four (4) feet below elevation of the ditch; or
 - 2) If buried with less than four (4) feet of cover, approval prior to construction must be obtained from the City.
 - 3) When a road is crossed, a concrete slab must cover high-pressure pipelines.

Petitioner agrees to assume all responsibility for handling traffic during the construction, repair and maintenance of this line. Should any lowering, modification or relocation of the line be required during any future reconstruction or maintenance of the road, said lowering, the undersigned petitioners or their successors in the ownership of the line shall make modification or relocation, without claim against the City. Should any damage to the line occur, the petitioners or their successors shall repair the regular operation of the roadwork and said damage, without claim against the City.

Petitioner agrees to hold the City blameless for any damage to persons or property caused by the construction, maintenance operations or repair of its facilities on, over, or under said R/W, and agrees to reimburse the City for any and all reasonable expenses expended by it in repairing any damage to the road caused by the construction, maintenance and operations of the petitioners.

This Permit may be assigned to successor owners of the project that includes the line described above.

Failure on the part of the petitioner to comply fully with the terms herein stated shall cause the petitioner to forfeit this Permit.

The herein requested permit has been approved this _____ day of _____, _____

CITY OF YUKON, OKLAHOMA

Mayor

ATTEST:

City Clerk
(SEAL)

APPROVED/INSPECTED _____ DATED _____.

City Inspector

LOCATION/REMARKS _____

